



MT. DIABLO UNIFIED SCHOOL DISTRICT

PURCHASING DEPARTMENT
2326 Bisso Lane
Concord, CA 94520
Phone (925) 825-7440 ~ Fax (925) 687-5044

REQUEST FOR QUOTATION – RFQ #R135151 HIGH SPEED COPY PAPER FOR MDUSD SUPPLY WAREHOUSE

MT. DIABLO UNIFIED SCHOOL DISTRICT
REQUESTING DEPARTMENT:
PURCHASING DEPARTMENT/SUPPLY WAREHOUSE
2326 BISSO LANE
CONCORD, CA 94520

CONTACT PERSON: LAURA WARNER
EMAIL: WARNERL@MDUSD.ORG

PHONE: 925-825-7440, EXT. 3745
FAX: 925-687-5044

RFQ #R135151

DATE ISSUE: JUNE 7, 2023

QUOTE DUE: JUNE 15, 2023, BY 10:00 A.M.

DELIVERY: NO LATER THAN AUGUST 10, 2023 – AM DELIVERY (OR EARLIER IF AVAILABLE)

DELIVERY FOR FIRST TRUCK LOAD MUST BE PRIOR TO THURSDAY, AUGUST 10, 2023 , 2ND
TRUCKLOAD TO BE DELIVERED PRIOR TO THURSDAY, AUGUST 17, 2023. DELIVERIES PREFERRED
BETWEEN 7:30 A.M – 10:30 A. M. MDUSD SUPPLY WAREHOUSE DELIVERY HOURS ARE 7:30 A.M. TO
3:00 P.M.

PLEASE CONTACT JOSE RODRIGUEZ IN THE WAREHOUSE TO CONFIRM DELIVERY DATE AND TIME.
PHONE: 925-825-7440, EXT. 3751. EMAIL: RODRIGUEZJA@MDUSD.ORG

QTY AND DESCRIPTION:

(2) TRUCK LOADS, 1680 CASES, #00587802 HIGH SPEED COPY PAPER, 20#, 8.5" X 11", WHITE,
DOMESTIC BRANDS ONLY, (PREMIER IMPORT ACCEPTED), 500 SHEETS PER REAM, 10 REAMS TO
CASE, 92% BRIGHTNESS. PLEASE SPECIFY BRAND NAME WHEN QUOTING. BRANDS THAT WE DO NOT
ACCEPT ARE: NATURAL CHOICE, WHITE BOX OR COMET BRANDS.

PRICE PER CASE: \$ 32.40 X 1680 CASES = \$ 54,432.00

DISCOUNTS: \$ APPLIED Brand Paper Quoted: PREMIER

SALES TAX: (9.75%) \$ 5307.12

TOTAL: \$ 59,739.12

PRICING IN EFFECT FOR 30 DAYS

NOTE TO VENDOR: PRICING MUST BE HELD THROUGH JUNE 30, 2023 OR UPON RECEIPT OF PO. ANTICIPATED BOARD AWARD DATE IS JUNE 28, 2023. PO WILL BE ISSUED AFTER BOARD APPROVAL, WITH AN EXPECTED DELIVERY DATE OF NO LATER THAN AUGUST 10, 2023 FOR THE FIRST TRUCK LOAD.

COMPANY NAME: LIBERTY PAPER
AUTHORIZED AGENTS NAME (PRINT) KRISTEN PEPPER
SIGNATURE OF AUTHORIZED AGENT [Signature]
DATED: 6/13/23 PHONE/CELL 866-507-2139
EMAIL: BIDS@LIBERTYPAPER.COM

Note: Only one (1) quote per vendor. Only one (1) brand of paper to be quoted.



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PRICE PER CASE: \$ 33.49 X 1680 CASES = \$ 56,263.20

DISCOUNTS: \$ N/A Brand Paper Quoted: Xerographic Copy

SALES TAX: \$ 5,485.66

High Speed Copier Paper, RFQ #R135151

TOTAL: \$ 61,748.86

Valid Until: 08/31/2023 (Order by 08/28/2023).

PRICING IN EFFECT FOR 30 DAYS

Standard Delivery 5-7 Business Days (ARO) (May be delayed based on market.)

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COMPANY NAME: ODP Business Solutions, LLC

AUTHORIZED AGENTS NAME (PRINT) Sharalyn Sowers

SIGNATURE OF AUTHORIZED AGENT Sharalyn Sowers

DATED: 6/9/2023 PHONE/CELL: 540.334.0737

EMAIL: Sharalyn.Sowers@odpbusiness.com

Note: Only one (1) quote per vendor. Only one (1) brand of paper to be quoted.

ODP Business Solutions, LLC's response is contingent upon Mt. Diablo USD's acceptance of the pricing, terms, and conditions as set forth in the Omnia Partners Region 4 ESC Office Supplies Master Agreement #R190303 and the Omnia Partners Region 4 ESC School Supplies Master Agreement #R190502 (collectively, the "Master Agreements"). The terms and conditions of the Master Agreements are the only terms and conditions applicable to this bid.



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PRICE PER CASE: \$ 35.90 X 1680 CASES = \$ 60,312.00

DISCOUNTS: \$ 0 Brand Paper Quoted: Tru Red (Staples)
Copy Paper #135848

SALES TAX: 9.75% \$ 5,880.42

TOTAL: \$ 66,192.⁹²

PRICING IN EFFECT FOR 30 DAYS

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COMPANY NAME: Staples Contract & Commercial
AUTHORIZED AGENTS NAME (PRINT) Holly Todd
SIGNATURE OF AUTHORIZED AGENT Holly Todd
DATED: JUN 14, 2023 PHONE/CELL _____
EMAIL: holly.todd@staples.com

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