RECAP/RESULTS OF BIDS RECEIVED

DATE: October 15, 2020

RFQ #R120881: High Speed Copy Paper for the Supply Warehouse and for

District-Wide Use

School/Site: Mt. Diablo Purchasing/Warehouse Department

Vendor Recommendation: Staples

Board Date: October 26, 2020

Bids were received: In Writing (by E-mail)

QTY AND DESCRIPTION:

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

BIDDER	BRAND QUOTED	CASE PRICE	TOTAL BID
			AMOUNT
			INCLUDING TAX
Staples Contract &	HP Office Brand	\$22.70	\$41,472.90
Commercial LLC			
Liberty Paper	Premier FSC-Imported	\$23.25	\$42,477.75
Office Depot	Xerox	\$24.00	\$43,747.00
Spicers Paper	Discovery	\$24.15	\$44,122.05
Contract Paper Group	Orca	\$24.45	\$44,670.15
Southwest School	Discovery	\$24.75	\$45,218.25
Supply			
Kelly Paper	Avalon Copy	\$24.98	\$45,638.46
Domtar	High Speed	\$27.50	\$50,242.50
Veritiv			No Bid Received
Costco			No Bid Received

LAURA WARNER, LEAD BUYER

925-825-7440, ext. 3745

warnerl@mdusd.org