

MT. DIABLO UNIFIED SCHOOL DISTRICT  
Summary of RFQ NO. 8226  
HIGH SPEED COPY PAPER

Request for Quotation No. 8226 was solicited to provide High Speed Copy Paper for the Supply Warehouse and District-Wide use. Three (3) quotations were received as follows:

<u>Office Depot</u>	<u>Liberty Paper</u>	<u>Contract Paper Group</u>
\$44,761.50	\$45,478.86	\$49,128.03

COMMENT: Monies for this expenditure are from the Mt. Diablo Unified School District Warehouse Account.

RECOMMENDATION: Award to the lowest responsible bidder, Office Depot, for the total amount of \$44,761.50, all taxes included.

Joanie Peterson

Joanie Peterson, Buyer, Purchasing & Warehouse Department

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Brad Hunter, Director of Purchasing & Warehouse

Board Meeting: June 11, 2018