



MT DIABLO UNIFIED SCHOOL DISTRICT PURCHASING/WAREHOUSE DEPARTMENT

2326 Bisso Lane
Concord, CA 94520

SUMMARY OF QUOTES RECEIVED

DATE: August 16, 2024

REQUEST FOR QUOTE (RFQ) #: R143771

SITE: Mt. Diablo Purchasing & Warehouse Department (for use District-wide)

VENDOR RECOMMENDATION: Liberty Paper

BOARD DATE: August 28, 2024

PROCESS AND QUOTE: Bids were received: In writing, by email.

Quantity and Description: Two (2) truck loads, 1680 cases, SI#00587802 High Speed Copy Paper, 20#, 8.5"x11", white, DOMESTIC BRANDS ONLY, 500 sheets per ream, 10 reams to a case, 92% brightness. Please specify brand name when quoting. Brands that we do not accept are: Fascopy, Natural Choice, White Box, or Comet Brands.

BIDDER	BRAND NAME	CASE PRICE	TOTAL BID AMOUNT INCLUDING TAX
Liberty Paper	Premier	\$29.12	\$53,691.46
ODP Business Solutions	BOISE Xerographic	\$29.23	\$53,894.27
S.W. School Supply Inc	TruRed	\$31.50	\$58,079.70
Contract Paper Group	Report (Import)	\$32.98	\$60,254.96
Kelly Spicers	Essential	\$34.20	\$63,057.96
Costco	Natural Choice	\$36.99	\$68,2002.96
Coast to Coast Paper	Optimus	\$38.30	\$69,974.10
Gorilla Stationers	Econosource Smooth	\$48.33	\$88,298.91

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