

**2018/2019 OCSBO Custodial Supplies
IFB 18.0012
Vendor Contact Information**

Apac Paper & Packaging

Mark Sopko
4000 Enterprise Drive
Allen Park, MI 48101
313.982.6400 Phone/800.922.1986
313.982.6439 Voicemail
313.982.9900 Fax
msopko@apacpaper.com
Company website: www.apacpaper.com
Reference bid # 18.0012

Minimum Order: \$200.00 (flexible)

Payment terms: Net 30 days
Orders placed by 3:00 p.m. to be delivered in 72 hours service)

Non-Contract Items: Cost + 10%
Fixed-Price Contract

Pricing Firm 3/1/2018 to 2/28/2019

AVE Office Supplies (DBA AVE Solutions)

Carol Kirkland
615 Griswold Suite 1020
Detroit, MI 48226
248.213.2080 Sales Support Phone
313.347.8592 Fax/800.296.5446 Phone
248.229.8260 Direct Line Krysten Wright, Sales Support
krysten@AVEOfficeSupplies.com
carol@AVEOfficeSupplies.com
Company website: www.AVEOfficeSupplies.com

Reference bid #18.0012

Minimum Order: \$100.00

Payment terms: Net 30 days
Orders placed by 4:00 p.m. to be delivered in 48 hours
Accept purchasing cards (3% fee added to invoice if paid after delivery with a P-Card)

Non-Contract Items: Cost 2% Off

Fixed-Price Contract

Pricing Firm 3/1/2018 to 2/28/2019

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Interboro Packaging Corporation

Mariam Lebowitz
114 Bracken Road
Montgomery, NY 12549
845.782.6800 Phone
845.781.2450 Fax
Interboro@frontiernet.net
Reference bid #18.0012
Minimum Order: \$400.00 (for free delivery)
Payment terms: Net 30 days
Orders placed by 10:00 a.m. to be delivered in 48 hours

Accept purchasing cards
Non-Contract Items: Cost 50% Off
Fixed-Price Contract

Pricing Firm 3/1/2018 to 2/28/2019

Nichols Paper & Supply

Rena Hesselink
1391 Judson Rd.
Norton Shores, MI 49456
231.799.3517 Phone
231.799.3500 Fax
Jack Miller
248.674.4104 Phone
248.933.4924 Cell
Tom Zaglaniczny
248.934.9422 Cell

rena.hesselink@nichols.com
Company Website: www.enichols.com
Reference bid # 18.0012

Minimum Order: \$150.00

Payment terms: Net 25 days
Orders placed by 4:00 p.m. to be delivered in 24hours

Accept purchasing cards
Non-Contract Items: 30% Off
Fixed-Price Contract w/Economic Adjustments
Pricing Firm 3/1/2018 to 2/28/2019

Pyramid School Products

Kenneth Miller
6510 North 54th Street
Tampa, FL 33610-1908
813.621.6446 Phone
800.792.2644 Toll Free
813.621.7688 Fax
biddept@pyramidsp.com
Company Website: www.pyramidsp.com
Reference bid #18.0012

Minimum Order: None

Payment terms: Net 30 days
Orders to be delivered in 7-10 hours
Accept purchasing cards (5% fee)

Fixed-Price Contract

Pricing Firm 3/1/2018 to 2/28/2019

Supply Den

Beverly Ritchie
1837 Enterprise Dr.
Rochester Hills, MI 48309
248.299.9400 Phone
248.299.9410 Fax
Britchie@supplyden.com
Company Website: www.SupplyDen.com
Reference bid #18.0013
Minimum Order: \$150

Payment terms: Net 30 days
Orders placed by 5:00 p.m. to be delivered in 24hours

Accept purchasing cards (fee)
Fixed-Price Contract

Pricing Firm 3/1/2018 to 2/28/2019

Pricing Firm 3/1/2018 to 2/28/2019