

**2018-2019 OCSBO Paper Products
IFB 18.0013
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 # 18.0013

Minimum Order: \$200.00 (flexible)

Payment terms: Net 30 days
Orders placed by 3:00 p.m. to be delivered in 72 hours
Accept purchasing cards (3% added to invoice for this service)
Non-Contract Items: Cost + 10%
Fixed Price Contract
Pricing Firm 3/1/2018 to 2/28/2019

Motor City Supplies

Steve Rosender
13031 Prospect Street
Dearborn, MI 48126
248.310.1030 Phone
313.581.4081 Fax
srosender@motorcitysupplies.com
Company Website: www.motorcitysupplies.com
Reference bid # 18.0013

Minimum Order: \$300.00

Payment terms: Net 30 days
Orders placed by 2:00 p.m. to be delivered in 24 hours
Does Not Accept Purchasing Cards
Fixed -Price Contract w/Economic Price Adjustments
Pricing Reviewed 1 x every 6 months; Increases not to exceed 10%
Pricing Firm 3/1/2018 to 2/28/2019

Nichols Paper & Supply

Renae 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
renae.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; No Fee
Non-Contract Items: 30% Off
Fixed-Price Contract w/Economic Adjustments; Increases not to exceed 10%
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 2/28/2020