

**2018/2019 OCSBO Plastic Trash Liners
IFB 18.0014
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 # 18.0014

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%

Colonial Bag reserves the right to declare "Force Majeur" if market conditions dictate. Will give 30 days written notifications and proper documentation to accompany declaration.

Pricing from March 1, 2018 - February 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 #18.0014

Minimum Order: \$100.00

Payment terms: Net 30 days
Orders placed by 4:00 p.m. to be delivered in 48 hours delivery with a P-Card)
Non-Contract Items: Cost 35% Off
Reviewed 1x every 6 months; Increases Not to exceed 2%

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

Central Poly-Bag

Andrew Hoffer
2400 Bedle Place
Linden, NJ 07036
908.862.7570 Phone
908.862.9019 Fax

Bids@centralpoly.com

Reference bid # 18.0014

Minimum Order: None

Payment terms: Net 30 days
Orders placed by 4:00 p.m. to be delivered in 14 business days
Accept purchasing cards (1.5% added to invoice for this service)
Non-Contract Items: 5% Off w/orders of a minimum purchase of \$500
Fixed-Price Contract w/Economic Adjustments; Increases Not to exceed 9%

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

Interboro Packaging Corporation

Charlie Holtzer
114 Bracken Road
Montgomery, NY 12549
845.782.6800 Phone
845.781.2450 Fax

Interboro@frontiernet.net

Reference bid #18.0014

Minimum Order: None

Payment terms: Net 30 days
Orders placed by 10:00 a.m. to be delivered in 48 hours
Accept purchasing cards; No Fee
Non-Contract Items: Cost 50% Off
Fixed-Price Contract

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

Nichols Paper & Supply

Renaë Hesselink
1391 Judson Rd.
Norton Shores, MI 49456
231.799.3517 Phone
231.799.3500 Fax

renaë.hesselink@enichols.com

Jack Miller

248.674.4104 Phone
248.933.4924 Cell
Tom Zaglaniczny
248.934.9422 Cell
Company Website: www.enichols.com

Reference bid # 18.0014

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: 25% Off
Fixed-Price Contract w/Economic Adjustments;
Pricing to be Reviewed 1x every 6 months

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