

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

AMENDMENT FOR CHANGE
AMENDMENT NO. 6

TO: LIMITED DISTRIBUTION - OHIO DEPARTMENT OF REHABILITATION AND CORRECTIONS, OHIO PENAL INDUSTRIES, BELMONT CORRECTIONAL INSTITUTION, 68518 BANNOCK ROAD, STATE ROUTE 331, ST. CLAIRSVILLE, OH 43950 AS APPLICABLE

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: CONTRACT FOR MATERIALS AND SUPPLIES FOR THE CONVERTING OF SANITARY TOILET TISSUE

Attached are pages 8 and 9 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

As a result of mutual agreement between the state of Ohio and the Contractor, this amendment is issued to renew the subject contract an additional twelve (12) months, effective 01/01/13 through 12/31/13.

All other prices, terms and conditions remain unchanged.

Questions regarding this Amendment and/or the Requirements Contract may be directed to:

Walt Schneider, CPPB
walter.schneider@das.state.oh.us

This Amendment, the main Requirements Contract and any additional amendments thereto are available from the DAS Web site at the following address:

<http://www.ohio.gov/procure>

Affected Contractor(s):	0000180144	0000188605
	Batliner Paper Stock Co. Inc. 305 Sunshine Road Kansas City, KS 66115	Convermat Corporation 45 N. Station Plaza Great Neck, NY 11021
	jlee@pioneerintl.com	mike@convermat.com

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

0000180144
Batliner Paper Stock Company
305 Sunshine Road
Kansas City, KS 66115

CONTRACT NO.: OT904011 -1 (12/31/2013) *

DELIVERY: 15 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Jeff Lee

Telephone: 913-233-1337 X185
FAX: 913-233-1368

E-mail: Jlee@pioneerintl.com

MINIMUM ORDER: Minimum order amount is \$25.00

PLACEMENT OF PURCHASE ORDERS:

Purchase Orders are to be e-mailed to:

E-mail: Jlee@pioneerintl.com

OAKS Item Identification Number: 13120 Freight charges on orders less than minimum as applicable.

CONTRACTOR AND TERMS:

0000188605
Convermat Corporation
45 N. Station Plaza
Great Neck, NY 11021

CONTRACT NO.: OT904011 -2 (12/31/2013) *

DELIVERY: 15 Days A.R.O.

TERMS: Net 30 Days

REMIT ADDRESS AND CONTACT:

Michael Belt, VP Sales
Convermat Corp
103 W. College, Suite 720
Appleton, WI 54911

TELEPHONE: 920-830-7400
FAX: 920-830-7401

E-mail: mike@convermat.com

MINIMUM ORDER: Minimum order amount is \$25.00

PLACEMENT OF PURCHASE ORDERS:

Purchase Orders are to be e-mailed to:

E-mail: Mike@convermat.com

OAKS Item Identification Number: 13120 Freight charges on orders less than minimum as applicable.

DAS APPROVED SUBCONTRACTORS:

THE NEWARK PAPERBOARD MILLS GROUP (OHIO PAPERBOARD)
ORCHIDS PAPER
ST TISSUE & PAPER, LLC/SCA AMERICA
TREBOR

* Renewed through 12/31/13 per amendment # 6 effective 01/01/13.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
6	08/25/12	As a result of mutual agreement between the State of Ohio and the Contractor(s) this amendment is issued to renew this contract for an additional twelve (12) months, effective 01/01/13 through 12/31/13.
5	08/24/12	Issued to adjust prices on OAKS items 17878 and 13117 for the account of Convermat Corporation effective with all orders received on or after 08/24/12 and to add ST Tissue & Paper, LLC/SCA America as a DAS Authorized Subcontractor.
4	01/05/12	Issued to adjust (reduce) prices on OAKS items 17878 and 13117 for the account of Convermat Corporation retroactive with all orders received on or after 01/05/12.
3	02/03/12	Issued to adjust prices on OAKS Item 17875 for the account of Batliner Paper Stock Company effective 02/03/11 and to correct the business name of DAS Authorized Subcontractor Ohio Paperboard.
2	01/01/12	Issued to renew this contract for twelve (12) months from 01/01/12 through 12/31/12 by mutual agreement of the parties to the contract, change the DAS contact for the contract, change the USAGE REPORT clause on Page 4 of the contract, update Batliner Paper Stock Company contact information and add Orchids Paper as an approved DAS Subcontractor.
1	06/05/11	Issued to adjust prices on selected items on this contract effective with all orders issued on or after 06/05/11.