

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. 9

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.

This amendment is issued to change Contractor Convermat Corporation's remittance address subject to request by the contractor.

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.ohio.gov

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):

0000188605

Convermat Corporation  
111 Great Neck Road  
Great Neck, NY 11021

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](mailto: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](mailto:Jlee@pioneerintl.com)

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

CONTRACTOR, REMIT TO ADDRESS AND TERMS: \*

0000188605  
Convermat Corporation  
111 Great Neck Road \*  
Great Neck, NY 11021 \*

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

DELIVERY: 15 Days A.R.O.

TERMS: Net 30 Days

CONTACT INFORMATION: \*

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](mailto: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](mailto: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

\* Added by Amendment # 9 to this contract effective 11/18/13.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
9	11/18/13	Issued to change Contractor Convermat Corporation's remittance address subject to request by the contractor.
8	08/19/13	Issued to reduce prices on OAKS items 17878 and 13117 for the account of Convermat Corporation from \$ 1,185.00 to \$ 1160.00 per ton effective with all orders placed on or after 08/19/13.
7	04/29/13	Issued to adjust prices on OAKS items 17878 and 13117 for the account of Convermat Corporation effective with all orders placed on or after 04/29/13.
6	01/01/13	Issued to renew this contract for 12 months through 12/31/13 by mutual agreement of the parties.
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.