

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. 2

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 9 and 10 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 pursuant to a request from 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.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):

0000188605

Convermat Corporation
111 Great Neck Road
Great Neck, NY 11021

mike@convermat.com

CONTRACTOR INDEX

CONTRACTOR, REMIT TO ADDRESS AND TERMS: *

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

CONTRACT NO.: OT904114 –1 (12/31/2014)

DELIVERY: 15 Days A.R.O.

TERMS: Net 30 Days

TELEPHONE: (920) 830-7400

FAX: (920) 830-7401

E-mail: mike@convermat.com

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

PLACEMENT OF PURCHASE ORDERS:

Purchase Orders are to be e-mailed to:

E-mail: mike@convermat.com

CONTRACTOR AND TERMS:

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

CONTRACT NO.: OT904114 – 3 (12/31/2014)

DELIVERY: 15 Days A.R.O.

TERMS: Net 30 Days

TELEPHONE: (913) 233 1367

FAX: (913) 233 1368

E-mail: kryan@pioneerintl.com

REMIT ADDRESS AND CONTACT:

Kelly Ryan
Batliner P-001
2501 Front Street
Kansas City, MO 64120

TELEPHONE: (913) 233 1367

FAX: (913) 233 1368

PLACEMENT OF PURCHASE ORDERS:

Purchase Orders are to be E-mailed to:

E-mail: kryan@pioneerintl.com

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

DAS APPROVED SUBCONTRACTORS:

NEWARK GROUP / OHIO PAPERBOARD
ORCHIDS PAPER
SCA NORTH AMERICA
KIMBERLY CLARK de MEXICO

* Added per amendment #2 effective 01/01/14.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
2	01/01/14	Issued to change Contractor Convermat Corporation's remittance address pursuant to a request from the Contractor.
1	01/01/14	This amendment is issued as a result of add-on Bid OT905014 which opened on 10/11/13 to add a Contractor and pricing for Sanitary Toilet Tissue Core Winding Material to this contract on the Contract Price Page # 8, effective 01/01/14, to update the Contractor Index, Page # 9, and the Table of Contents Page # 2 and to add a Summary of Amendments, Page # 10 to the Contract..