

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

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

CONTRACT No.:SA900610

EFFECTIVE DATES: 05/01/10 to 09/30/10
Renewal through 12/31/10*

The Department of Administrative Services has accepted Reverse Auction Qualification Summaries submitted in response to Invitation to Bid by Reverse Auction No.SR901510, that opened on 02/19/10 and bid pricing submitted during the Reverse Auction event on 03/08/10. The evaluation of the submission(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective Reverse Auction Qualification Summary and bid pricing, including the [Instructions to Bidders for Reverse Auction, Standard Contract Terms & Conditions, Supplemental Contract Terms and Conditions](#), any bid addenda, special contract terms & conditions, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

This Requirements Contract is available to OHIO DEPARTMENT OF REHABILITATION AND CORRECTIONS, OHIO PENAL INDUSTRIES, BELMONT CORRECTIONAL INSTITUTION, 68518 BANNOCK ROAD, STATE ROUTE 331, ST. CLAIRSVILLE, OH 43950, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

SPECIAL NOTE: State agencies may make purchases under this Requirements Contract up to \$2500.00 using the state of Ohio payment card. Any purchase that exceeds \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

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

Geraldine Berry
geraldine.berry@das.state.oh.us

This Requirements Contract and any Amendments thereto are available from the DAS website at the following address:



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

*Contract Renewal

Signed: _____
Hugh Quill, Director Date

CONTRACT DATA LINKS

A copy of this contract can be printed from the State of Ohio Procurement website at www.procure.ohio.gov

Once at the State Procurement website, use the contract number (SA900610) or the index number (OPI063) to navigate to the document as follows:

Use the Find It Fast feature of the website:

Click #1: From any page on the Web site, click [Find It Fast] on the left navigational bar

Click #2: Specify the type of number (bid/contract number or index number), enter the appropriate number, and click the button labeled -[Find It Fast]

If you have any questions please contact our office at 614-466-5090.

In addition to the Contract, you will also find links to the following Bid/Contract related documents:

- (1) The original Bid document including Contract Special Terms and Conditions, Item Specifications and any Bid Addenda.
- (2) The link to the Instructions to Bidders and Contract Terms and Conditions
- (3) A reference link to any Contract Amendments

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CONTRACT PRICE PAGE

Category I. Sanitary Toilet Tissue Core Material – UNSPSC 14121500

Contractor: Batliner Paper Stock Company 0000180144

OAKS Item ID	Description	Manufacturer and Item Number	Price Per 1,000 Square Feet
17875	Sanitary Toilet Tissue Core Material	Ohio Paperboard 38# TAC DF (37) Core Winding Chip	\$ 17.30

Category II. Toilet Tissue Adhesives – UNSPSC 3121606

Contractor: Batliner Paper Stock Company 0000180144

OAKS Item ID	Description	Manufacturer and Item Number	Price Per Pound
	Core Winding Adhesive	Henkel	
17892	55 Gallon Fiber Drums	National 13-1537	\$.90
	Tail Tie Adhesive	Henkel	
17893	55 Gallon Fiber Drums	Tissue-Loc 18-3411	\$.90

Category III. Sanitary Toilet Tissue Parent Rolls – UNSPSC 14111700

Contractor: Mshiikeh Renewable Resources 0000180024

OAKS Item ID	Description	Core Size/Roll Diameter/Roll Weight	Price Per Ton (2,000 lbs)
17878	Sanitary Toilet Tissue Parent Roll 1-Ply, 100% Recycled	Core Size: 8" Roll Diam: 55" Roll Weight: 2000 lbs. Great Lakes Tissue	\$ 1,060.388
17882	Sanitary Toilet Tissue Parent Roll 2-Ply, 100% Recycled	Core Size: 8" Roll Diam: 55" Roll Weight: 2000 lbs. Great Lakes Tissue	\$ 1,093.173

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

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

* CONTRACT NO.: SA900610-1 (12/31/10)

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: JeffL@batlinerpaperstock.com

MINIMUM ORDER: Minimum order amount is \$25.00

PLACEMENT OF PURCHASE ORDERS:

Purchase Orders are to be emailed to:

E-mail: JeffL@batlinerpaperstock.com

CONTRACTOR'S REMIT TO ADDRESS:

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

CONTRACTOR AND TERMS:

0000180024
Mshiikeh Renewable Resources, LLC
8585 Swan Pointe Drive
Cheboygan, MI 49721

* CONTRACT NO.: SA900610-2 (12/31/10)

DELIVERY: 15 Days A.R.O.

TERMS: Net 10 Days

CONTRACTOR'S CONTACT: Skip Uber

Telephone: 231-818-9353
Toll Free: 800-937-5958
FAX: 231-627-6981

E-mail: SkipUber61@hotmail.com

MINIMUM ORDER: Minimum order amount is \$25.00

PLACEMENT OF PURCHASE ORDERS:

Purchase Orders are to be emailed to:

E-mail: SkipUber61@hotmail.com

CONTRACTOR'S REMIT TO ADDRESS:

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

* Contract ending date changed

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
2	10/01/10	This amendment is issued to extend this contract by mutual agreement through 12/31/10.
1	7/29/10	This amendment is issued to change the Mshiikenh Renewable Resources payment TERMS to Net 10 day