

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. 5

TO: LIMITED DISTRIBUTION: DEPARTMENT OF REHABILITATION AND CORRECTIONS, 770 WEST BROAD STREET, COLUMBUS, OHIO 43222

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: CONTRACT FOR AGRICULTURE CHEMICALS, FERTILIZERS, GOODS AND SERVICES

Attached are pages 1, 2, 4, 9 through 13 (delete 14 through 40) 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 update the contract analyst, revise Table of Contents and Price Schedule; allow for a price increase effective 6/21/13; and repagination.

All other prices, terms and conditions remain unchanged.

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

Geraldine Berry, CPPB
geraldine.berry@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):

000002110
Crop Production Services
717 Robinson Road
Washington Court House, OH 43160
kim.writsel@cpsagu.com

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

MANDATORY USE CONTRACT FOR: AGRICULTURAL CHEMICALS, FERTILIZERS, GOODS AND SERVICES

CONTRACT No.: OT904111

EFFECTIVE DATES: 01/24/11 to 12/31/13

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT904111 that opened on 12/31/10. The evaluation of the bid response(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 bid response, including the [Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions](#), special contract terms & conditions, any bid addenda, 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 the Department of Rehabilitation and Corrections, 770 West Broad Street, Columbus, OH 43222, 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, CPPB*
geraldine.berry@das.ohio.gov

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

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

* update contract analyst to Geraldine Berry

Signed: _____
Robert Blair, Director Date

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* Revise numbering to reflect change in page number

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd.)

USAGE REPORTS: Every six (6) months the contractor must submit a report (written or on disk) indicating sales generated by this contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this contract. The report shall be forwarded to the Office of State Purchasing, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Geraldine Berry, CPPB. *

* update contract analyst to Geraldine Berry

PRICE SCHEDULE

FERTILIZERS AND RELATED PRODUCTS												
ITEM ID NO.	DESCRIPTION	Packaging	Allen	Grafton	Lebanon	London	Mansfield	Marion	Pickaway	Ross	Southeastern	Southern Ohio
15962	NITROGEN 28%	BULK/Ton	\$390.00	\$390.00	\$390.00	\$390.00	\$390.00	\$390.00	\$390.00	\$390.00	\$390.00	\$390.00
15963	46-0-0 (Urea)	BULK/Ton	\$520.00	\$520.00	\$520.00	\$520.00	\$520.00	\$520.00	\$520.00	\$520.00	\$520.00	\$520.00
15969	ESN	BULK/Ton	\$660.00	\$660.00	\$660.00	\$660.00	\$660.00	\$660.00	\$660.00	\$660.00	\$660.00	\$660.00
15971	18-46-0 (DAP-Diammonium)	BULK/Ton	\$705.00	\$705.00	\$705.00	\$705.00	\$705.00	\$705.00	\$705.00	\$705.00	\$705.00	\$705.00
15972	0-0-60 (Pot Ash)	BULK/Ton	\$640.00	\$640.00	\$640.00	\$640.00	\$640.00	\$640.00	\$640.00	\$640.00	\$640.00	\$640.00
15973	11-52-00 (MAP-Monoammonium phosphate)	BULK/Ton	\$715.00	\$715.00	\$715.00	\$715.00	\$715.00	\$715.00	\$715.00	\$715.00	\$715.00	\$715.00
15974	Zinc	Lb.	\$0.98	\$0.98	\$0.98	\$0.98	\$0.98	0.98	0.98	0.98	0.98	0.98
15975	Boron	Lb.	\$1.05	\$1.05	\$1.05	\$1.05	\$1.05	1.05	1.05	1.05	1.05	1.05
15976	Sulfur	Lb.	\$0.65	\$0.65	\$0.65	\$0.65	\$0.65	\$0.65	\$0.65	\$0.65	\$0.65	\$0.65
15977	AMS	Lb.	\$0.35	\$0.35	\$0.35	\$0.35	\$0.35	\$0.35	\$0.35	\$0.35	\$0.35	\$0.35
18296 *	Agrotain Ultra	Gal.	\$75.10	\$75.10	\$75.10	\$75.10	\$75.10	\$75.10	\$75.10	\$75.10	\$75.10	\$75.10
18297 *	Agrotain Plus	Lb.	\$4.40	\$4.40	\$4.40	\$4.40	\$4.40	\$4.40	\$4.40	\$4.40	\$4.40	\$4.40
18298	Blending Fee	Ton	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
18299	Delivery Fee	Ton	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
18300	Delivery and Spread	Acre	\$5.00	\$12.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
16023	Spreader Rental	Acre	\$2.50	\$2.50	\$2.50	\$2.50	\$2.50	\$2.50	\$2.50	\$2.50	\$2.50	\$2.50
18301	Pre-emergency Spraying	Acre	\$7.00	\$12.00	\$7.00	\$7.00	\$7.00	\$7.00	\$7.00	\$7.00	\$7.00	\$7.00
18302	Post-emergency Spraying	Acre	\$7.50	\$12.00	\$7.50	\$7.50	\$7.50	\$7.50	\$7.50	\$7.50	\$7.50	\$7.50
18303 *	Round Up Power Max/41%Glyphosate (5.5 lbs. per gallon of active ingredient)	Gal.	\$23.93	\$23.93	\$23.93	\$23.93	\$23.93	\$23.93	\$23.93	\$23.93	\$23.93	\$23.93
18304 *	Round Up Weather Max (5.5 lbs. per gallon of active ingredient)	Gal.	\$30.33	\$30.33	\$30.33	\$30.33	\$30.33	\$30.33	\$30.33	\$30.33	\$30.33	\$30.33
15987	L1700	Gal.	\$23.00	\$23.00	\$23.00	\$23.00	\$23.00	\$23.00	\$23.00	\$23.00	\$23.00	\$23.00
15988	Princep 4L	Gal.	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00

* Indicates price changes effective 6/21/13

** repagination

PRICE SCHEDULE

CHEMICALS: HERBICIDES												
ITEM ID NO.	DESCRIPTION	Packaging	Allen	Grafton	Lebanon	London	Mansfield	Marion	Pickaway	Ross	Southeastern	Southern Ohio
15989	Guardsman Max	BULK/Gal.	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00
15991	Gramoxone Inteon	Gal.	\$34.50	\$34.50	\$34.50	\$34.50	\$34.50	\$34.50	\$34.50	\$34.50	\$34.50	\$34.50
15994 *	Alliance Surfactant MS Based (80/20 Surfactant)	Gal.	\$12.70	\$12.70	\$12.70	\$12.70	\$12.70	\$12.70	\$12.70	\$12.70	\$12.70	\$12.70
15995	Max in ZMB (Bomozn)	Gal.	\$64.00	\$64.00	\$64.00	\$64.00	\$64.00	\$64.00	\$64.00	\$64.00	\$64.00	\$64.00
15996 *	Sterling Blue (Rifle)	Gal.	\$81.08	\$81.08	\$81.08	\$81.08	\$81.08	\$81.08	\$81.08	\$81.08	\$81.08	\$81.08
15997	Canopy Herbicide	Lb.	\$48.10	\$48.10	\$48.10	\$48.10	\$48.10	\$48.10	\$48.10	\$48.10	\$48.10	\$48.10
16015 *	Hornet	Gal.	\$66.32	\$66.32	\$66.32	\$66.32	\$66.32	\$66.32	\$66.32	\$66.32	\$66.32	\$66.32
15998	Superb Crop Oil (Herbimax)	Gal.	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
15999 *	Degree Extra	BULK/Gal.	\$30.25	\$30.25	\$30.25	\$30.25	\$30.25	\$30.25	\$30.25	\$30.25	\$30.25	\$30.25
16013	Interlock (Certify)	Gal.	\$23.00	\$23.00	\$23.00	\$23.00	\$23.00	\$23.00	\$23.00	\$23.00	\$23.00	\$23.00
16014	Dimectric Herbicide (Metribuzin)	Lb.	\$15.30	\$15.30	\$15.30	\$15.30	\$15.30	\$15.30	\$15.30	\$15.30	\$15.30	\$15.30
16017 *	Sure Start Herbicide	BULK/Gal.	\$66.65	\$66.65	\$66.65	\$66.65	\$66.65	\$66.65	\$66.65	\$66.65	\$66.65	\$66.65
18305 *	2,4-D Ester	Gal.	\$20.38	\$20.38	\$20.38	\$20.38	\$20.38	\$20.38	\$20.38	\$20.38	\$20.38	\$20.38
18306	2,4-D Amine	Gal.	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00
	Liberty	Gal.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18307	Simazine	Gal.	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00
18308 *	Crossbow	Gal.	\$67.25	\$67.25	\$67.25	\$67.25	\$67.25	\$67.25	\$67.25	\$67.25	\$67.25	\$67.25
16018 *	Valor XLT Herbicide	Lb.	\$50.84	\$50.84	\$50.84	\$50.84	\$50.84	\$50.84	\$50.84	\$50.84	\$50.84	\$50.84
18309	Bicep II Magnum	BULK/Gal.	\$35.50	\$35.50	\$35.50	\$35.50	\$35.50	\$35.50	\$35.50	\$35.50	\$35.50	\$35.50
18310	Select Max	Gal.	\$98.00	\$98.00	\$98.00	\$98.00	\$98.00	\$98.00	\$98.00	\$98.00	\$98.00	\$98.00
18311 *	Raptor	Gal.	\$575.95	\$575.95	\$575.95	\$575.95	\$575.95	\$575.95	\$575.95	\$575.95	\$575.95	\$575.95
18312	Impact	Oz.	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00
18313	Flexstar	Gal.	\$115.00	\$115.00	\$115.00	\$115.00	\$115.00	\$115.00	\$115.00	\$115.00	\$115.00	\$115.00
18314	Intensity One	Gal.	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00
18315	Ignite	Gal.	\$53.96	\$53.96	\$53.96	\$53.96	\$53.96	\$53.96	\$53.96	\$53.96	\$53.96	\$53.96
18316	Integrity	Gal.	\$177.50	\$177.50	\$177.50	\$177.50	\$177.50	\$177.50	\$177.50	\$177.50	\$177.50	\$177.50

* Indicates price changes effective 6/21/13

** repagination

PRICE SCHEDULE

CHEMICALS: HERBICIDES (contd.)												
ITEM ID NO.	DESCRIPTION	Packaging	Allen	Grafton	Lebanon	London	Mansfield	Marion	Pickaway	Ross	Southeastern	Southern Ohio
18317	Accomplish LM	Gal.	\$36.00	\$36.00	\$36.00	\$36.00	\$36.00	\$36.00	\$36.00	\$36.00	\$36.00	\$36.00
18318	Titan	Gal.	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00
18319	Re-Nforce K	Gal.	\$9.50	\$9.50	\$9.50	\$9.50	\$9.50	\$9.50	\$9.50	\$9.50	\$9.50	\$9.50
18320	Taskforce 2	Gal.	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
18321	First Rate	Oz.	\$38.00	\$38.00	\$38.00	\$38.00	\$38.00	\$38.00	\$38.00	\$38.00	\$38.00	\$38.00
18322 *	Sharpen	Gal.	\$625.00	\$625.00	\$625.00	\$625.00	\$625.00	\$625.00	\$625.00	\$625.00	\$625.00	\$625.00
18323 *	Tripleflex	Gal.	\$67.68	\$67.68	\$67.68	\$67.68	\$67.68	\$67.68	\$67.68	\$67.68	\$67.68	\$67.68
18324	Warrant	Gal.	\$29.40	\$29.40	\$29.40	\$29.40	\$29.40	\$29.40	\$29.40	\$29.40	\$29.40	\$29.40
18325	Black Label ZN	BULK/Gal.	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
18326	Bomenz-n	Gal.	\$64.00	\$64.00	\$64.00	\$64.00	\$64.00	\$64.00	\$64.00	\$64.00	\$64.00	\$64.00
18333	Bomo	Gal.	\$64.00	\$64.00	\$64.00	\$64.00	\$64.00	\$64.00	\$64.00	\$64.00	\$64.00	\$64.00
CHEMICALS: INSECTICIDES												
ITEM ID NO.	DESCRIPTION	Packaging	Allen	Grafton	Lebanon	London	Mansfield	Marion	Pickaway	Ross	Southeastern	Southern Ohio
16016	Tombstone Insecticide (Helios)	Gal.	\$420.00	\$420.00	\$420.00	\$420.00	\$420.00	\$420.00	\$420.00	\$420.00	\$420.00	\$420.00
18328	Arctic Insecticide (Permetherin)	Gal.	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00
18327	MSO	Gal.	\$18.85	\$18.85	\$18.85	\$18.85	\$18.85	\$18.85	\$18.85	\$18.85	\$18.85	\$18.85
18329 *	Headline	Gal.	\$355.67	\$355.67	\$355.67	\$355.67	\$355.67	\$355.67	\$355.67	\$355.67	\$355.67	\$355.67
18330	Quandris	Gal.	\$265.00	\$265.00	\$265.00	\$265.00	\$265.00	\$265.00	\$265.00	\$265.00	\$265.00	\$265.00
18331	Tilt	Gal.	\$138.00	\$138.00	\$138.00	\$138.00	\$138.00	\$138.00	\$138.00	\$138.00	\$138.00	\$138.00
18332	Quilt	Gal.	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00

* Indicates price changes effective 6/21/13

** repagination

CONTRACTOR'S INDEX

CONTRACTOR AND TERMS

CONTRACT NO.: OT904111(12/31/13)



OAKS ID NO.: 0000002110

CONTRACT ID: OT904111-1

Crop Production Services
717 Robinson Rd.
Washington Court House, OH 43160

DELIVERY: As Specified

TERMS: 2%, 10 Days, Net 30 Days

CONTRACTOR'S CONTACT: Kim Writsel

Telephone: (740) 335-3810, Ext. 260

FAX: (740) 335-6133

E-Mail: kim.writsel@cpsagu.com

ITEM ID. NO.: 16068; Freight charges on orders totaling less than \$300.00

*repaginate page number

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
5	06/21/13	This amendment is issued to update the contract analyst, revise Table of Contents and Price Schedule; allow for a price increase effective 6/21/13; and repagination.
4	04/28/11	This amendment is issued to correct the numbering of items on page 19.
3	04/05/12	This amendment is issued to indicate a price change effective on or after 04/05/12.
2	03/13/12	This amendment is issued to indicate price increases effective on or after 03/13/12.
1	03/18/11	This amendment is issued to correct Item ID. No. 15989.

*repaginate page number