

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. 31

TO: ALL STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION AND PROPERLY REGISTERED COOPERATIVE PURCHASING MEMBERS.

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - FERTILIZER, GRASS SEED AND AGRICULTURAL CHEMICALS

Attached are pages 1, 42 through 44 and 56 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 unilaterally extend the Contract by one (1) month.

All other prices, terms and conditions remain unchanged.

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

Cyrus Carter  
cyrus.carter@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):

133249  
Townsend Chemical  
9211 E. Jackson St.  
Selma, IN 47383  
townsendchemicaldivision@comcast.net

66651  
Lesco, Inc.  
1301 East 9th Street  
Suite 1300  
Cleveland, OH 44114-1849  
Mail:allencm@helenachemical.com

135109  
Alenza  
100 N. Conahan Dr.  
Hazleton, PA 18201  
thagenbuch@dbiservices.com

78229  
Helena Chemical Company  
336 Cottage Grove Circle  
Pataskala, OH 43062  
allencm@helenachemical.com

79637  
Red River Specialists, Inc.  
PO BOX 7241  
Shreveport, LA 1137  
royal.tyler@rrsi.com

82294  
Best Way Enterprises  
4325 West 200 North  
Tipton, IN 46072  
gpressler@hughes.net

94158  
Turfgrass Inc.  
8045 D Dixie Highway  
Florence, KY 41042  
tom.brehob@turfgrassinc.com

2110  
Crop Production Services Inc.  
2941 Darlington Rd.  
Toledo, OH 43606  
tim.suter@cpsagu.com

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

**REQUIREMENTS CONTRACT: FERTILIZER, GRASS SEED AND AGRICULTURAL CHEMICALS**

CONTRACT No.: RS907407

EFFECTIVE DATES: 04/09/07 to 02/28/10  
EXTENDED THROUGH: 03/31/10

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS907407 that opened on 02/23/07. 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 all State Agencies, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, 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:

Jack Hill II, CPPB

jack.hill@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>

Signed: \_\_\_\_\_  
Hugh Quill, Director Date \_\_\_\_\_

CONTRACTOR'S INDEX

CONTRACTOR AND TERMS

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135109  
Alenza  
100 N. Conahan Dr.  
Hazleton, PA 18201

CONTRACTOR'S CONTACT: Todd Hagenbuch

CONTRACTOR'S IT/MIS CONTACT: Jim Faust

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ITEM ID NO.: 9401; Freight charges on orders totaling less than \$300.00

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82294  
Best Way Enterprises  
4325 West 200 North  
Tipton, IN 46072

CONTRACTOR'S CONTACT: Greg Ressler

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ITEM ID NO.: 5137; Freight charges on orders totaling less than \$300.00

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78229  
Helena Chemical Company  
336 Cottage Grove Circle  
Pataskala, OH 43062

CONTRACTOR'S CONTACT: Chad Allen

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ITEM ID NO.: 9700; Freight charges on orders totaling less than \$300.00

CONTRACT NO.: RS907407 (03/31/10)

CONTRACT ID: RS907407-9  
DELIVERY: Within 15 Days A.R.O.

TERMS: Net 30 Days

Toll Free: (866) 425-3692  
Telephone: (570) 459-5048  
FAX: (570) 459-5500

Telephone: (570) 459-1112

E-Mail: [thagenbuch@dbiservices.com](mailto:thagenbuch@dbiservices.com)

CONTRACT ID: RS907407-5  
DELIVERY: Within 15 Days A.R.O.

TERMS: Net 30 Days

Telephone: (765) 675-6784  
FAX: (815) 371-4134

E-Mail: [gpressler@hughes.net](mailto:gpressler@hughes.net)

CONTRACT ID: RS907407-3  
DELIVERY: Within 15 Days A.R.O.

TERMS: Net 30 Days

Toll Free: (800) 334-7365  
Telephone: (614) 604-2854  
FAX: (740) 927-3407

E-Mail: [allenm@helenachemical.com](mailto:allenm@helenachemical.com)

\* Denotes addition of OAKS Vendor Number and Contractor ID Number  
\*\* Indicates a change from NIGP Code to Item ID No.

CONTRACTOR'S INDEX (Cont'd.)

CONTRACTOR AND TERMS

CONTRACT NO.: RS907407 (03/31/10)



66651  
Lesco, Inc.  
1301 East 9<sup>th</sup> Street  
Suite 1300  
Cleveland, OH 44114-1849

CONTRACT ID: RS907407-2  
DELIVERY: Within 15 Days A.R.O.

TERMS: Net 30 Days

REMIT PAYMENT TO: (Based on invoice):

66651  
24110 Network Place  
Chicago, IL 60673-1241

66651  
P. O. Box 530970  
Atlanta, GA 30353-0970

66651  
P. O. Box 530955  
Atlanta, GA 30353-0955

CONTRACTOR'S CONTACT: Marge Dvorznak, or Kim Titus

Toll Free: (800) 321-5325, ext. 6550 or 2246  
FAX(Bid Dept) (216) 706-1612

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E-mail: [bids@johndeerelandscapes.com](mailto:bids@johndeerelandscapes.com)

ITEM ID NO.: 9333; Freight charges on orders totaling less than \$300.00

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79637  
Red River Specialties, Inc.  
P.O. Box 7241  
Shreveport, LA 71137

CONTRACT ID: RS907407-4  
DELIVERY: Within 15 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Royal Tyler,

Telephone: (318) 425-5944  
FAX: (318) 424-6562

E-mail: [royal.tyler@rrsi.com](mailto:royal.tyler@rrsi.com)

ITEM ID NO.: 9962; Freight charges on orders totaling less than \$300.00

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133249  
Townsend Chemical  
9211 E. Jackson St.  
Selma, IN 47383

CONTRACT ID: RS907407-8  
DELIVERY: Within 15 Days A.R.O.

TERMS: Net 30 Days

REMIT PAYMENT TO:

133249  
Townsend Chemical  
P.O. Box 128  
Parker City, IN 47368-0128

CONTRACTOR'S CONTACT: Jim Brayton,

Toll Free: (800) 616-4221  
FAX: (765) 289-4451

CONTRACTOR'S IT/MIS CONTACT: Norman Gantt

Telephone: (765) 289-4407

E-mail: [townsendchemicaldivision@comcast.net](mailto:townsendchemicaldivision@comcast.net)

\* Indicates email address changed for Lesco, Inc.

CONTRACTOR'S INDEX (Cont'd.)

CONTRACTOR AND TERMS

94158  
Turfgrass Inc.  
8045 D Dixie Highway  
Florence, KY 41042

REMIT PAYMENT TO:

\*  
94158  
Turfgrass Inc.  
46495 Humboldt Dr.  
Novi, MI 48377 - 2446

CONTRACTOR'S CONTACT: Tom Brehob,

CONTRACT NO.: RS907407 (03/31/10)

CONTRACT ID: RS907407-6  
DELIVERY: Within 15 Days A.R.O.

TERMS: Net 30 Days

Toll Free: (800) 471-9710  
Telephone: (859) 595-4948  
FAX: (859) 595-4048

E-mail: tom.brehob@turfgrassinc.com

ITEM ID NO.: 4874; Freight charges on orders totaling less than \$300.00

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2110  
Crop Production Services, Inc.  
2941 Darlington Rd.  
Toledo, OH 43606

CONTRACTOR'S CONTACT: Tim Suter,

CONTRACT ID: RS907407-1  
DELIVERY: Within 15 Days A.R.O

TERMS: Net 30 Days

Telephone: (419) 537-6523  
Cell Phone: (419) 356-5141  
FAX: (419) 537-6524

E-mail: tim.suter@cpsagu.com

\* Indicates a change in Remit Payment To address, contact and E-mail information for Turfgrass, Inc..

CONTRACTOR'S INDEX

CONTRACTOR AND TERMS

133249  
Townsend Chemical  
9211 E. Jackson St.  
Selma, IN 47383

REMIT PAYMENT TO:

133249  
Townsend Chemical  
P.O. Box 128  
Parker City, IN 47368-0128

CONTRACTOR'S CONTACT: Jim Brayton,

CONTRACTOR'S IT/MIS CONTACT: Norman Gantt

Preferred Method of receiving Purchase Orders:

CONTRACT NO.: RS907407 (03/31/10)

CONTRACT ID: RS907407-8  
DELIVERY: Within 15 Days A.R.O.

TERMS: Net 30 Days

Toll Free: (800) 616-4221  
FAX: (765) 289-4451

Telephone: (765) 289-4407

E-mail: [townsendchemicaldivision@comcast.net](mailto:townsendchemicaldivision@comcast.net)

E-mail: [townsendchemicaldivision@comcast.net](mailto:townsendchemicaldivision@comcast.net)