

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. 17

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 43 and 57 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 add "Remit Payments To" addresses for Lesco, Inc.

All other prices, terms and conditions remain unchanged.

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

Jack Hill II, CPPB

jack.hill@das.state.oh.us

This Amendment, the main Requirements Contract and any additional amendments thereto are available from the DAS website at the following address:



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

Affected Contractor(s):

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

CONTRACTOR'S INDEX (Cont'd.)

CONTRACTOR AND TERMS

CONTRACT NO.: RS907407 (02/28/10)



66651  
Lesco, Inc.  
1301 East 9<sup>th</sup> Street  
Suite 1300  
Cleveland, OH 44114-1849  
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CONTRACT ID: RS907407-2  
DELIVERY: Within 15 Days A.R.O.

TERMS: Net 30 Days

REMIT PAYMENT TO (Based on invoice):

66651	66651
24110 Network Place	P. O. Box 530970
Chicago, IL 60673-1241	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

E-mail: [bids@lesco.com](mailto:bids@lesco.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 "Remit Payment To" addresses added for Lesco, Inc.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
17	07/17/08	Amendment #17 is issued to add "Remit Payment To" addresses added for Lesco, Inc.
16	06/30/08	Amendment #16 is issued to clarify product Docket WS and notify of a increase effective for orders issued on or after June 30, 2008.
15	05/06/08	Amendment #15 is issued to notify of a price increase effective for orders issued on or after June 2, 2008.
14	05/02/08	Amendment #14 is issued to notify that item #'s: 6603, Spring Valley and 6606, 30-3-10 are terminated from the contract effective May 2, 2008. Also, this contract amendment is issued to notify of a price increase effective for orders issued on or after May 19, 2008.
13	04/24/08	Amendment #13 is issued to add Part B to the contract and change packaging on item #9166.
12	04/16/08	Amendment #12 is issued to terminate item #'s: 9164 and 4133, Round Up Pro (Monsanto) and Round Up Ultra (Credit Extra) from the contract.
11	04/08/08	Amendment #11 is issued to cancel item #'s: 9163 and 4132, Round Up (Glyster Pro) from the contract.
10	04/01/08	Amendment #10 is issued to notify of a price increase effective for orders issued on or after May 1, 2008. Also, item deleted from contract, no longer manufactured. Clarification of product bid for Activate Plus (Red River 90)
9	03/24/08	Amendment #9 is issued to notify of items cancelled from the contract March 24, 2008 and a price increase effective for orders issued on or after April 21, 2008
8	03/17/08	Amendment #8 is issued to cancel item #9165, Round Up Ultra w/Glyphosate from the contract.
7	03/11/08	Amendment #7 is issued to cancel item #4249, Razor with Glyphosate from the contract.
6	04/07/08	Amendment #6 is issued to notify of a price increase effective for orders issued on or after April 7, 2008.
5	01/11/08	Amendment #5 is issued to notify of a price increase effective for orders issued on or after February 11, 2008.
4	01/07/08	Amendment #4 is issued to notify of a price increase effective for orders issued on or after February 7, 2008.
3	11/27/07	Amendment #3 is issued to add OAKS Item ID numbers and indicate a price increase effective for orders issued on or after December 10, 2007.
2	08/06/07	Amendment #2 is issued to cancel Aquaneat and Rodeo from Lesco and award to Helena Chemical effective for orders issued on or after August 6, 2007. This amendment is also issued to add OAKS Vendor Number, Contract ID, change NIGP Code to Item ID number
1	05/17/07	Amendment #1 is issued to correct NIGP Codes on page 30 for VELPAR L, 2 x 2-1/2 Gallon and 15 Gallon Drum.