



Department of Administration  
Purchasing Division  
2019 Washington Street East  
Post Office Box 50130  
Charleston, WV 25305-0130

# State of West Virginia Master Agreement

Order Date: 09-05-2024

CORRECT ORDER NUMBER MUST  
APPEAR ON ALL PACKAGES, INVOICES,  
AND SHIPPING PAPERS. QUESTIONS  
CONCERNING THIS ORDER SHOULD BE  
DIRECTED TO THE DEPARTMENT  
CONTACT.

Order Number:	CMA 0803 0066 DOT6624C015B 2	Procurement Folder:	1287498
Document Name:	Vegetation Management Products	Reason for Modification:	Change Order 01 To Renew Contract
Document Description:	Vegetation Management Products - Statewide		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2024-01-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-01-14

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000187417 NUTRIEN AG SOLUTIONS INC 1850 TOUCHSTONE RD  COLONIAL HEIGHTS VA 23834 US Vendor Contact Phone: 804-520-0789 Extension:	Requestor Name: Careasa M Nichols Requestor Phone: 304-414-3212 Requestor Email: careasa.m.nichols@wv.gov																				
Discount Details:	<b>2025</b> FILE LOCATION																				
<table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>			Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No		
		Discount Allowed	Discount Percentage	Discount Days																	
#1		No	0.0000	0																	
#2		No																			
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER  No City WV 99999  US	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER  No City WV 99999  US

9-18-24

Total Order Amount:

Open End

Purchasing Division's File Copy

JE 9/12/24

PURCHASING DIVISION AUTHORIZATION

DATE: 9/18/24  
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: John L. Gray  
ELECTRONIC SIGNATURE ON FILE

9/23/2024

ENCUMBRANCE CERTIFICATION

DATE: 9/24/24  
ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Change Order

Change Order No. 01 is issued to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Effective date of renewal 01/15/2025 through 01/14/2026.

Renewal Years/Months Remaining: 2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	10171700			GL	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Accord XRT II or equal, Case 2X2.5gal

**Extended Description:**

Approved Equal: Mad Dog 5.4

SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	10171700			GL	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Accord XRT II or equal, Pallet of 72x2.5gal

**Extended Description:**

Approved Equal: Mad Dog 5.4

SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	10171700			GL	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Accord XRT II or equal, 30 Gal. container sold individual

**Extended Description:**

Approved Equal: Mad Dog 5.4

SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	10171700			GL	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Accord XRT II or equal, 250 Gal. container sold individ.

**Extended Description:**

Approved Equal: Mad Dog 5.4

SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	10171700			GL	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** Arsenal Powerline or equal Case of 2 X 2.5 Gal. containers

**Extended Description:**  
SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	10171700			GL	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** Arsenal Powerline or equal 15 Gal. container, sold individua

**Extended Description:**  
SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	10171700			GL	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** Arsenal Powerline or equal Pallet of 9 X 15 Gal. containers

**Extended Description:**  
SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	10171700			GL	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** Diuron 4L or equal Case of 2 X 2.5 Gal. containers

**Extended Description:**  
SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	10171700			OZ	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** Escort XP Herbicide or equal Case of 8 X 8 Oz. containers

**Extended Description:**  
SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	10171700			OZ	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** Escort XP Herbicide or equal Case of 8 X16 Oz. containers

**Extended Description:**  
SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	10171700			OZ	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** Escort XP Herbicide or equal 64Oz container, sold individual

**Extended Description:**  
SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	10171700			QT	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** EsplAnade 200 SC or equal Case of 14 X 16 Qt. containers

**Extended Description:**  
SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	10171700			QT	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** EsplAnade EZ or equal Case of 4 X 16 Qt. containers

**Extended Description:**  
Approved Equal: Roundup Quickpro SC Total

SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	10171700			GL	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** EsplAnade EZ or equal Case of 2 X 2.5 Gal. containers

**Extended Description:**  
Approved Equal: Roundup Quickpro SC Total

SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
20	10171700			GL	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** Garlon 3A or equal case of 2x2.5 Gal container

**Extended Description:**  
Approved Equals: Alligare Triclopyr 3 or Element 3A

SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
22	10171700			GL	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
					0.00

**Commodity Line Description:** Garlon 3A or equal 30 Gal. container, sold individually

**Extended Description:**

Approved Equals: Alligare Triclopyr 3 or Element 3A

SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
23	10171700			GL	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
					0.00

**Commodity Line Description:** Garlon 4 Ultra or equal Case of 2 x 2.5 Gal. containers

**Extended Description:**

Approved Equals: Alligare Triclopyr 4 or Element 4

SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
25	10171700			GL	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
					0.00

**Commodity Line Description:** Garlon 4 Ultra or equal 30 Gal. container, sold individually

**Extended Description:**

Approved Equals: Alligare Triclopyr 4 or Element 4

SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
27	10171700			GL	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
					0.00

**Commodity Line Description:** Krenite(R) S or equal Case of 2 X 2.5 Gal. containers

**Extended Description:**

Approved Equal: Sumter SC

SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
28	10171700			GL	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
					0.00

**Commodity Line Description:** Krenite(R) S or equal Case of 6 x 2.5 Gal. containers

**Extended Description:**

Approved Equal: Sumter SC

SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
29	10171700			GL	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Krenite(R) S or equal Pallet of 72 X 2.5 Gal. containers

**Extended Description:**  
Approved Equal: Sumter SC

SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
30	10171700			LB	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Krovar(R) I DF or equal Case of 48 X 6 Lb. containers

**Extended Description:**  
SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
32	10171700			QT	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Milestone(R) or equal Case of 12 X 1 Qt. containers

**Extended Description:**  
Approved Equal: Whetstone

SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
33	10171700			GL	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Milestone(R) or equal Case of 2 X 2.5 Gal. containers

**Extended Description:**  
Approved Equal: Whetstone

SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
39	10171700			OZ	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Outrider(R) or equal 20 Oz. container, sold individually

**Extended Description:**  
Approved Equal: Cryder

SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
40	10171700			OZ	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Outrider(R) or equal Case of 10 X 20 Oz. containers

**Extended Description:**  
Approved Equal: Cryder

SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
41	10171700			GL	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Pathfinder(R) II or equal Case of 2 X 2.5 Gal. containers

**Extended Description:**  
SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
42	10171700			GL	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** PENDulum AquaCap or equal Case of 2X2.5 Gal. containers

**Extended Description:**  
SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
47	10171700			GL	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Rodeo(R) or equal Case of 2 X 2.5 Gal. containers

**Extended Description:**  
Approved Equal: Aquaneat

SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
49	10171700			GL	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Rodeo(R) or equal 30 Gal. container, sold individually

**Extended Description:**  
Approved Equal: Aquaneat

SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
50	10171700			GL	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** Roundup(R) Pro Concentrate or equal Case of 2 X 2.5 Gal.

**Extended Description:**  
SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
51	10171700			GL	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** Roundup(R) Pro Concentrate or equal Pallet of 72 X 2.5 Gal.

**Extended Description:**  
SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
52	10171700			GL	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** Roundup(R) Pro Concentrate or equal Pallet of 9 X 15 Gal.

**Extended Description:**  
SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
53	10171700			GL	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** Roundup(R) Pro Concentrate or equal 30 Gal. container

**Extended Description:**  
SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
54	10171700			GL	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** Roundup(R) Pro Concentrate or equal 265 Gal. container

**Extended Description:**  
SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
55	10171700			GL	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** Roundup Custom Aquatic Terrestrial Case of 2 X 2.5 Gal. con

**Extended Description:**  
SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST



Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
56	10171700			GL	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Roundup Custom Aquatic Terrestrial 30 Gal. container

**Extended Description:**  
SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
57	10171700			GL	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Roundup Custom Aquatic Terrestrial 265 Gal. container

**Extended Description:**  
SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
58	10171700			OZ	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Telar(R) XP or equal Case of 8 X 8 Oz. containers

**Extended Description:**  
SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
62	10171700			QT	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Vastlan(TM) or equal Case of 12 X 1 Qt. containers

**Extended Description:**  
SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
63	10171700			GL	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Vastlan(TM) or equal Case of 2 X 2.5 Gal. containers

**Extended Description:**  
SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
65	10171700			GL	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Vastlan(TM) or equal Pallet of 9 x 15 Gal. containers

**Extended Description:**  
SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
73	12161913			GL	0.000000
	Service From	Service To	Service Contract Amount		
			0.00		

**Commodity Line Description:** Liberate or equal Case of 2 X 2.5 Gal. containers

**Extended Description:**  
SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
75	12161913			GL	0.000000
	Service From	Service To	Service Contract Amount		
			0.00		

**Commodity Line Description:** Nu-Film-IR or equal Case of 2 X 2.5 Gal. containers

**Extended Description:**  
Approved Equal: Attach

SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
76	12161913			QT	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Reign LC or equal Case of 12 X 1 Qt. Containers

**Extended Description:**  
SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
78	12161913			GL	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Thinvert RTU or equal Case of 2 X 2.5 Gal. containers

**Extended Description:**  
SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
79	12161913			GL	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Thinvert RTU or equal 15 Gal. Container, sold individually

**Extended Description:**  
SEE ATTACHED PRICING PAGES-ATTACHMENT A, FOR ACTUAL COST



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

1900 Kanawha Boulevard East • Building Five • Room 110  
Charleston, West Virginia 25305-0430 • (304) 558-3505

Alanna J. Keller, P.E.  
Deputy Secretary of Transportation  
Deputy Commissioner of Highways

Jimmy Wriston, P. E.  
Secretary of Transportation  
Commissioner of Highways

June 7, 2024

Nutrien AG Solutions Inc.  
1850 Touchstone Road  
Colonial Heights, VA 23834

Subject: Contract Renewal: DOT6624C015B CMA  
Procurement Folder: 1287498

The West Virginia Department of Transportation is offering to renew the original contract according to all terms, conditions, prices, and specifications contained in the original contract, including all authorized change orders.

The renewal dates are 01/15/2025 through 01/14/2026. If your company agrees to this renewal, please sign below and return as soon as possible. You may return all renewal documents via email to: [Nathan.H.Radford@wv.gov](mailto:Nathan.H.Radford@wv.gov).

Please contact the email listed above if you have any questions.

Thank you,

Nathan Radford

Attachment


We agree to renew the contract for the period as stated above under the same terms, conditions, prices, and specifications in the original purchase order and any change orders thereto.

Name/Signature Tim Smith

6/7/2024

Date

Sr. Director  
Title

PROCUREMENT USE ONLY	
	TD/NGK
Signature/Title/Date	8/8/24

You are viewing this page over a secure connection. Click here for more information.

West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

NUTRIEN AG SOLUTIONS, INC.

See ATTACHED

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
C   Corporation	8/5/2003		8/5/2003	Foreign	Profit				

Organization Information			
<b>Business Purpose</b>		<b>Capital Stock</b>	
1151 - Agriculture, Forestry, Fishing and Hunting - Agriculture and Forestry Support Activities - Support Activities for Crop Production (cotton ginning, soil prep, planting, cultivating, harvesting crops)			
<b>Charter County</b>		<b>Control Number</b>	58609
<b>Charter State</b>	DE	<b>Excess Acres</b>	
<b>At Will Term</b>		<b>Member Managed</b>	
<b>At Will Term Years</b>		P	
<b>Authorized Shares</b>	0	<b>Ent</b>	

Addresses	
Type	Address
Local Office Address	3005 ROCKY MOUNTAIN AVENUE LOVELAND, CO, 80538
Mailing Address	3005 ROCKY MOUNTAIN AVENUE LOVELAND, CO, 80538 USA
Notice of Process Address	C T CORPORATION SYSTEM 5098 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561
Principal Office Address	3005 ROCKY MOUNTAIN AVENUE LOVELAND, CO, 80538 USA
Type	Address

Officers	
Type	Name/Address
Director	KENT MCDANIEL 3005 ROCKY MOUNTAIN AVENUE LOVELAND, CO, 80538
Director	JEFF TARSI 3005 ROCKY MOUNTAIN AVENUE LOVELAND, CO, 80538
Vice-President	JEFF TARSI 3005 ROCKY MOUNTAIN AVENUE LOVELAND, CO, 80538
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination Date
AGRIUM FINANCIAL SERVICES	TRADENAME	12/21/2016	
INPUT EXPRESS	TRADENAME		
NUTRIEN AG SOLUTIONS	TRADENAME		
NUTRIEN FINANCIAL	TRADENAME		
UNITED AGRI PRODUCTS, INC.	TRADENAME		
VERDICON, INC.	TRADENAME	11/19/2005	
DBA Name	Description	Effective Date	Termination

**Name Changes**

Date	Old Name
7/3/2018	CROP PRODUCTION SERVICES, INC.
5/15/2009	UAP DISTRIBUTION, INC.
1/19/2005	VERDICON, INC.
Date	Old Name

**Mergers**

Merger Date	Merged	Merged State	Survived	Survived State
5/15/2009	CROP PRODUCTION SERVICES, INC.	DE	CROP PRODUCTION SERVICES, INC.	DE
5/15/2009	WESTERN FARM SERVICE, INC.	DE	CROP PRODUCTION SERVICES, INC.	DE
Merger Date	Merged	Merged State	Survived	Survived State

Date	Amendment
7/3/2018	NAME CHANGE: FROM CROP PRODUCTION SERVICES, INC.
5/15/2009	MERGER: MERGING CROP PRODUCTION SERVICES, INC., A QUALIFIED DE CORPORATION, WESTERN FARM SERVICE, INC. , A NON-QUALIFIED DE ORGANIZATION WITH AND INTO UAP DISTRIBUTION, INC. , A QUALIFIED DE CORPORATION, THE SURVIVOR WHICH CHANGED ITS NAME IN MERGER TO CROP PRODUCTION SERVICES, INC.
1/19/2005	NAME CHANGE: FROM VERDICON, INC.
Date	Amendment

**Annual Reports**

Filed For
2024
2023
2022
2021
2020

2019
2018
2017x
2017
2016
2015
2014
2013
2012
2011
2010
2009
2008
2007
2006
2005
Date filed

For more information, please contact the Secretary of State's Office at 304-558-8000.

Thursday, September 12, 2024 — 10:39 AM

© 2024 State of West Virginia

Vendor/Customer

Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
✓ Payment	3005 ROCKY MOUNTAIN AVE	LOVELAND	CO	80538	
Payment	231 & 239 LENOIR DR	WINCHESTER	VA	22603	
Payment	PO Box 10	Wall Lake	IA	51466	
Ordering	1850 TOUCHSTONE RD	COLONIAL HEIGHTS	VA	23834	Thomas Bowman / Tim Smith
Payment	121 PFLUGH RD	BUTLER	PA	16001	CHAD LAMANTIA
Ordering	121 PFLUGH RD	BUTLER	PA	16001	CHAD LAMANTIA

First Prev Next Last

Save Undo Delete Insert Copy Paste

Vendor/Customer : 000000187417

NUTRIEN AG SOLUTIONS INC

Address Type : Payment

Division/Department :

Additional Address Info. :

Prevent New Spending :

Default Currency : USD - US Dollar

Active From : 09/08/2015

Active To :

Default Record :

Mail Returned :

Active Address : Yes

▼ Address Information

Address ID : AD000001



Country Phone Code : 1

Street 1 : 3005 ROCKY MOUNTAIN AV

Phone : 000-000-0000

Street 2 :

Phone Extension :

City : LOVELAND

County :

State/Province : CO

County Name :

Zip/Postal Code : 80538

Country : US

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :

► Prenote/EFT

► Remittance Advice

► Contact Information

► Contact Address Information

► Geographic Designation

► Change Management

Top

Modify Existing Record Add New Address

Master Address

Master Contacts

Languages

Vendor Transaction History





Please Sign In: You must sign in to your SAM.gov account to search Entities, Responsibility/Qualification and the Disaster Response Registry.

[Sign In](#)

Select Domain
Entity Information
+

All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

Filter By

Keyword Search

For more information on how to use our keyword search, visit our [help guide](#)

Simple Search

Search Editor

- ☐ Any Words ⓘ  
☒ All Words ⓘ  
☐ Exact Phrase ⓘ

e.g. 123456789, Smith Corp

"Nutrein AG Solutions Inc."



Entity

Entity Name

No results found

Unique Entity ID

e.g. H123456789

CAGE / NCAGE

Location

Status

- ☒ Active  
☐ Inactive

Reset



## No matches found

Your search did not return any results for active records.

Would you like to include inactive records in your search results?

[Search inactive](#)
[Go back](#)

# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>9/12/24</u> Solicitation No. <u>CMA DOT6624C015B</u> <u>CO#1</u>	Agency: WVDOT Procurement Officer Submitting Requisition: Dusty Smith Requisition No. CMA DOT6624C015B PF No.: 1287498
---	---

This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

## FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions ( <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a> )	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
<b>10</b>	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>11</b>	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>12</b>	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

#### FOR CHANGE ORDERS/RENEWALS:

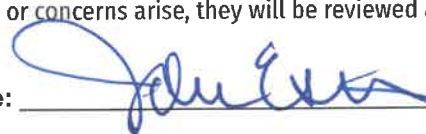
<b>1</b>	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>2</b>	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>3</b>	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>4</b>	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>5</b>	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>6</b>	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>7</b>	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>8</b>	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

\*The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.

#### For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: \_\_\_\_\_



## REFERENCE:

### **FOR ALL SOLICITATION TYPES:**

1. **Specifications and Pricing Page.** The specifications and intended pricing evaluation tool (wvOASIS line or pricing page) must be attached to the requisition for the Purchasing Division to review them.
2. **Usage of correct specification template.** The Purchasing Division maintains standard format templates on its website for various purchase types, including but not limited to one-time, services, and open-end RFQ purchases; RFPs; and EOLs. Using the correct specification template ensures language appropriate for the type of purchase will be contained in the final contract. A copy of these templates can be found on the Purchasing Division's website at [www.state.wv.us/admin/purchase/forms.html](http://www.state.wv.us/admin/purchase/forms.html).
3. **Use of correct requisition type.** Agencies must discern the type of contract needed prior to entering the requisition in wvOASIS. The requisition type will limit the type of award that can be issued for each solicitation. **Purchasing Division Procedures Handbook, Section 3.3.1.1.**
4. **Terms and conditions.** The agency must complete the General Terms and Conditions using the master copy maintained by the Purchasing Division, and the revision date on the terms and conditions document must not be removed or altered in any way. The Purchasing Master Terms and Conditions can be found on the Purchasing Division's website at [www.state.wv.us/admin/purchase/TCP.pdf](http://www.state.wv.us/admin/purchase/TCP.pdf). **Purchasing Division Procedures Handbook, Section 3.2.4.6.**
5. **Maximum budgeted amount.** This is the maximum amount of funding available for the purchase of the good or service as determined by the agency prior to requisition submission. This amount determines the agency's ability to negotiate and cannot be changed after the bid opening. **Purchasing Division Procedures Handbook, Section 6.9.3.1.**
6. **Suggested vendors.** Suggested vendors are identified at the time an agency conducts its market research and are placed in the Vendor List or Free Form Vendor fields within the requisition. This ensures the vendors are made aware of the bidding opportunity.
7. **Capitol Building Commission pre-approval.** Pre-approval from the Capitol Building Commission is required before any contract can be bid for work requiring a substantial physical change to the state capitol building or surrounding complex, before work begins to a building on the capitol complex if not done under a contract, and prior to processing change orders for work to buildings on the capitol complex above \$40,000. **Purchasing Division Procedures Handbook, Section 7.2.**
8. **Financing pre-approval.** Any loan or extension of credit from a bank or other financial institution by any state agency under the Executive Branch requires pre-approval from the Governor's Office and must be in the best financial interest of the state of West Virginia. **Per memorandum from the Governor's Office.**
9. **Fleet Management Division pre-approval.** Pre-approval by the Fleet Management Division (FMD) is required to purchase vehicles, unless statutorily exempt. Any request made under the authority of the Fleet Management Division to increase an agency's fleet size must be approved by the FMD executive director, and all vehicle purchases, regardless of dollar amount, must be processed through the Purchasing Division. **Purchasing Division Procedures Handbook, Section 7.8.**
10. **Insurance requirements.** **RE Purchasing Division Procedures Handbook, Section 3.2.5.3. Appendix C.**
11. **Office of Technology CIO pre-approval.** In accordance with the Office of Technology's CIO-19-001 policy, all technology procurement requests, unless exempted, require Chief Information Officer (CIO) approval. **Purchasing Division Procedures Handbook, Section 7.3.**
12. **Treasurer's Office (banking) pre-approval.** Pre-approval is required by the State Treasurer's Office for the acquisition of banking goods or services, which includes but may not be limited to accepting payments and receiving funds via electronic commerce. **W. Va. Code §§ 12-1-7 and 12-3A-6.**

## FOR CHANGE ORDERS/RENEWALS:

1. **Two-party agreement.** This agreement, confirming the need for the change order, must be signed by both the agency and the vendor. A single letter of agreement with both signatures is standard.
2. **Standard change order language.** The Purchasing Division maintains standard language to be used in the Extended Description field when issuing a change order in wvOASIS. There are various descriptors available to address the change to the original contract, including but not limited to a standard renewal, a renewal with an increase or decrease, a construction extension for time only or time and increase, a cancellation, and an administrative change. **Purchasing Division Procedures Handbook, Appendix D.**
3. **Office of Technology CIO pre-approval.** See #11.
4. **Justification for price increases/backdating/other.** Any change order request that increases the amount of the contract, is backdated more than 20 days past the submission date of the change order, or otherwise affects provisions of the contract not typically seen in a change order requires justification.
5. **Bond rider.** A bond rider allows bonded principals to request changes to be made to their original surety bond agreements. The bond rider is the only valid way of making changes to a bond agreement which does not invalidate the agreement.
6. **Secretary of State verification.** Unless a waiver is obtained from the Secretary of State's Office, every vendor organized as a business entity must have a certificate of authority and be in good standing with the Secretary of State's Office. To search for a business with the Secretary of State's Office, visit <http://apps.sos.wv.gov/business/corporations>. Any vendor that cannot be found or shows a status of "revoked" or "dissolved" is not eligible for award until the issue is resolved. Agencies must verify this compliance manually prior to award and include a copy of the relevant record in the agency file. **Purchasing Division Procedures Handbook, 5.3.2. Vendor Compliance. E. Secretary of State.**
7. **State debarment verification.** Pursuant to *West Virginia Code* §5A-3-33c and 33d, the State of West Virginia and its political subdivisions may not solicit offers from, award contracts to, or consent to subcontract with a debarred vendor during the debarment period. A list of vendors debarred by the West Virginia Purchasing Division can be seen online at [www.state.wv.us/admin/purchase/debar.html](http://www.state.wv.us/admin/purchase/debar.html). **Purchasing Division Procedures Handbook, 5.3.2. Vendor Compliance. D. State Debarment.**
8. **Federal debarment verification.** Vendors must verify that a vendor is not debarred by the federal government prior to awarding a contract by visiting Sam.gov. Instructions for manually checking a vendor's federal debarment status can be found online at [https://www.fsd.gov/qsafsd\\_sp?id=kb\\_article\\_view&sysparm\\_article=KB0036199&sys\\_kb\\_id=b372dad1b4ac5d40ca4a97ae54bcb2&spa=1](https://www.fsd.gov/qsafsd_sp?id=kb_article_view&sysparm_article=KB0036199&sys_kb_id=b372dad1b4ac5d40ca4a97ae54bcb2&spa=1). **Purchasing Division Procedures Handbook, 5.3.2. Vendor Compliance. C. Federal Debarment.**

---

Questions regarding this *Compliance Verification Checklist for Requisition Submission* may be directed to your assigned Purchasing Division buyer. If you're unsure who your buyer is, see the Agency-Buyer assignments published online at [www.state.wv.us/admin/purchase/byrassign.pdf](http://www.state.wv.us/admin/purchase/byrassign.pdf).