



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: 09-24-2025

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 3	Procurement Folder:	1287498
Document Name:	Vegetation Management Products	Reason for Modification:	
Document Description:	Vegetation Management Products - Statewide	Change Order 02	
Procurement Type:	Central Master Agreement	To Renew Contract & Update Commodity Codes	
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2024-01-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2027-01-14

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:	2026 FILE LOCATION _____																				
<table><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr><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></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

CR 9-26-25
Purchasing Division's File Copy

Total Order Amount: Open End

JA 9/24/25
PURCHASING DIVISION AUTHORIZATION
DATE: 9.25.25
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: 9/24/25
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: 10-2-25
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order No. 02 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.

In addition, this change order discontinues the original commodity lines and introduces new commodity lines reflecting corrected commodity codes to align with current inventory requirements. All other terms, conditions, pricing, specifications, and prior change orders under the original contract remain unchanged and in full force and effect.

Effective date of renewal 01/15/2026 through 01/14/2027.

Renewal Years/Months Remaining: 1

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	10171700			GL	0.000000
	Service From	Service To		Service Contract Amount	
				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
	Service From	Service To		Service Contract Amount	
				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
	Service From	Service To		Service Contract Amount	
				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
	Service From	Service To		Service Contract Amount	
				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
	Service From	Service To		Service Contract Amount	
				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
	Service From	Service To		Service Contract Amount	
				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
	Service From	Service To		Service Contract Amount	
				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
	Service From	Service To		Service Contract Amount	
				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
Service From		Service To		Service Contract Amount	
				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
Service From		Service To		Service Contract Amount	
				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
Service From		Service To		Service Contract Amount	
				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
Service From		Service To		Service Contract Amount	
				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
Service From		Service To		Service Contract Amount	
				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
	Service From	Service To		Service Contract Amount	
				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
	Service From	Service To		Service Contract Amount	
				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
	Service From	Service To		Service Contract Amount	
				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
	Service From	Service To		Service Contract Amount	
				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
	Service From	Service To		Service Contract Amount	
				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
	Service From	Service To		Service Contract Amount	
				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	
			Commodity Ln Discontinued	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	
			Commodity Ln Discontinued	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

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
80	10171700			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
81	10171700			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



**WEST VIRGINIA
DEPARTMENT OF TRANSPORTATION**

1900 Kanawha Boulevard East • Building Five • Room 109

Charleston, West Virginia 25305-0440 • (304) 558-0444

Michael J. DeMers
Deputy Secretary of Transportation

Stephen T. Rumbaugh, P. E.
Secretary of Transportation
Commissioner of Highways

August 15, 2025

Nutrien AG Solutions Inc
1850 Touchstone Rd
Colonial Heights, VA 23834

Subject: Contract Renewal: DOT6624C015B Vegetation Management Products
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 01/15/2026 through 01/14/2027. 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: Garrett.W.Samples@wv.gov.

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

Thank you,

Garrett W. Samples

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

Sr. Director
Title

8/15/2025

Date

PROCUREMENT USE ONLY



Asst Dir

8/21/2025

Signature/Title/Date



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

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

Michael J. DeMers
Deputy Secretary of Transportation

Stephen T. Rumbaugh, P. E.
Secretary of Transportation
Commissioner of Highways

09/16/2025

NUTRIEN AG SOLUTIONS INC
1850 TOUCHSTONE RD
COLONIAL HEIGHTS, VA 23834

To whom it may concern,

This letter serves as a formal notice and agreement between the **West Virginia Department of Transportation** and **Nutrien AG Solutions Inc.** regarding a modification to the commodity code associated with the open-ended contract referenced below. Please note that this modification will only impact the following commodity lines: **75 and 76**

Contract Number: DOT6624C015B
Original Commodity Code: 12161913 Spray Adjuvant
New Commodity Code: 10171700 Herbicides
Effective Date of Change: 09/16/2025

This change is required to ensure alignment with the proper classification of goods/services for WVDOT inventory purposes. The nature, scope and terms of the goods or services provided under the contract remain unchanged. Only the commodity code designation has been updated for administrative and classification purposes.

By signing below, both parties acknowledge and agree to the above change. All other terms and conditions of the original contract remain in full force and effect. Please review, sign, and return a copy of this letter to indicate your acceptance and acknowledgement of this modification.

Sincerely,

Jeromie Lanham

Tim Smith
Printed Name

Signature

Senior Director
Title

9/23/2025
Date

PROCUREMENT USE ONLY
Angela Cherry 10/21/2025
Signature/Title/Date

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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.

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			
Business Purpose	1151 - Agriculture, Forestry, Fishing and Hunting - Agriculture and Forestry Support Activities - Support Activities for Crop Production (cotton ginning, soil prep, planting, cultivating, harvesting crops)		Capital Stock
Charter County		Control Number	58609
Charter State	DE	Excess Acres	
At Will Term		Member Managed	
At Will Term Years		Par Value	
Authorized Shares	0	Young Entrepreneur	Not Specified

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
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	1/19/2005	
NUTRIEN AG SOLUTIONS	TRADENAME	7/20/2021	
NUTRIEN FINANCIAL	TRADENAME	7/26/2018	
UNITED AGRI PRODUCTS, INC.	TRADENAME	1/19/2005	
VERDICON, INC.	TRADENAME	1/19/2005	
DBA Name	Description	Effective Date	Termination Date

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
2025
2024
2023
2022
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2020

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2017
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2008
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2005
Date filed

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

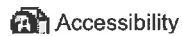
Wednesday, September 24, 2025 — 10:38 AM

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Jump to: VCUST



Close

Vendor/Customer

Vendor/Customer

✓ Address

Address Information

Prenote/EFT

Remittance Advice

Contact Information

Contact Address
Information

Geographic Designation

Change Management

Business Type

Service Area

Commodity

W-8 Form

Authorized Dept.

Prevent Spending

Prevent Orders

Certification

Disclosures

Vendor User Information

Vendor Attachments

Address

Address Type	Street 1	City	State/Province	Zip/Postal Code
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
Payment	121 PFLUGH RD	BUTLER	PA	16001
Ordering	121 PFLUGH RD	BUTLER	PA	16001

First Prev Next Last

Save Undo Delete Insert Copy Paste

Vendor/Customer : 000000187417

NUTRIEN AG SOLUTIONS INC

Address Type : Ordering

Division/Department :

Additional Address Info. :

Prevent New Spending : ☐

Default Currency : USD - US Dollar

Active F

Activ

Default Re

Mail Retu

Active Add

▼ Address Information

Address ID : CV20001

Street 1 : 1850 TOUCHSTONE RD

Street 2 :

City : COLONIAL HEIGHTS

State/Province : VA

Zip/Postal Code : 23834

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :

Country Phone Code : 1

Phone : 804-520-0789

Phone Extension :

County :

County Name :

Country : US

► Prenote/EFT

► Remittance Advice

▼ Contact Information

Principal Contact ID : PC000001

Principal Contact : Thomas Bowman / Tim Smith

Title/Role :

Permissions :

Authorized Representative : ☐English Spoken : ☒

Correspondence Type : Email

Email : thomas.bowman@nutrien.cor

Phone : 804-520-0789

Phone Extension :

Alternate Phone : 870-367-856

Alternate Phone Extension :

Fax : 804-520-008

Fax Extension :

Alternate Fax : 870-367-337

Alternate Fax Extension :

► Contact Address Information

[Home](#) [Search](#) [Data Bank](#) [Data Services](#) [Help](#)

Search

All Words




e.g. 1606N020Q02

Filter By

Keyword SearchFor 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

"NUTRIEN AG SOLUTIONS, INC." Entity Location Status 

- ☒ Active
- ☐ Inactive

Reset Entity Information 

All Entity Information

Entities

Disaster Response Registry

Responsibility / Q



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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>12</u> Date: <u>9/24/25</u> Solicitation No. <u>CO#2</u>	Agency: WVDOT/DOH <hr/> Procurement Officer Submitting Requisition: Amber Heath <hr/> Requisition No. CMA DOT6624C015B <hr/> PF No.: 1287498
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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 (www.state.wv.us/admin/purchase/TCP.pdf)	<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
10	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"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

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

[Handwritten Signature]