COMMONWEALTH OF VIRGINIA
DIVISION OF PURCHASES AND SUPPLY
1111 E. BROAD STREET,6th Floor
Patrick Henry Building
P. O. BOX 1199
RICHMOND, VIRGINIA 23218-1199

CONTRACT RENEWAL

1. DATE .....30 November 2012

2. COMMODITY NAME..... Herbicides, Insecticides, Pesticides

3. CONTRACT NUMBER E194-742

4. CONTRACT PERIOD.....1 December 2012 – 30 November 2013

5. SUPERSEDES.....N/A

6. AUTHORIZED USERS.....State Agencies, Localities, Schools

7. CONTRACTORS' eVA NUMBER E3877

8. CONTRACTOR.....NaturChem, Inc.

9. CONTRACTORS' PHONE NUMBER 252-714-8389

10. TERMS ..... Net 30

11. DELIVERY ..... 30 Days ARO

12. F.O.B.....Destination

13. MINIMUM ORDER .....N/A

14. FOR FURTHER CONTRACT INFORMATION CONTACT:

Lucinda A. Garwood
Phone: (804) 786-5412
Fax: (804) 786-0223
Email Lucinda.Garwood@dgs.virginia.gov

15. FOR ADDITIONAL COPIES OF THIS AND OTHER CONTRACTS AND ANY ASSOCIATED CONTRACT CHANGES MAY BE VIEWED AND PRINTED AT THE DPS WEBSITE: www.eVA.state.va.us

NOTICE TO ALL STATE AGENCIES: This contract is the result of a competitive bid program and its use is optional. If the commodity or services available under this contract cannot be used by an agency or locality, a request to may be submitted to the appropriate DGS/DPS contract/purchase officer for addition of like items for inclusion on a future contract.

Lucinda A. Garwood, VCO
Statewide Commodity Contract Officer

INSTRUCTIONS

1. Orders. Unless otherwise instructed by the Division of Purchases and Supply, all departments, institutions and agencies of the Commonwealth of Virginia may order items listed by issuing eVA purchase orders, or using credit cards.

   Written Purchase Orders Required by the Contractor. **When required by the contractor**, state agencies and public bodies will supply written purchase order forms for orders under $5,000.

   Verbal/Facsimile Orders. When a written purchase order is not required by the contractor, state agencies have the authority to place verbal and/or facsimile orders for requirements valued at less than $5,000.

   Purchase orders will be submitted to the contractor via the Commonwealth of Virginia's electronic procurement system, also known as eVA by State Agencies. The orders will be governed by this agreement and the terms and conditions contained in the separate agreement for participation in eVA executed by the contractor.

2. If this contract is authorized for use by localities, Virginia cities, counties, towns and political subdivisions may use their own purchase order form or credit card to order items listed in this contract.

3. The applicable contract number, eVA vendor identification number and item number (for itemized contracts) must be shown on each purchase order and copy, each facsimile transmission or given verbally when telephonic orders are placed.

4. Inspection on delivery and approval of vendor's invoice is the responsibility of receiving state agency, Virginia City, County, Town or political subdivision.

5. Any complaint as to quality, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to the Division of Purchases and Supply for handling with the contractor. Preprinted forms (DGS-41-024), by which to facilitate the notification of the contractor and this office of complaints, are available from the Division of Purchases and Supply (786-8873).

6. Renewals. Two (2) one (1) year renewals remaining.

7. Price Adjustments. May only occur on specified items listed once per year on the contract anniversary date. Items offered in the manufacturer's catalog, but not specified, at a discount off manufacturer's catalog price may 'float' however, the discount must remain the same.

HERBICIDES, INSECTICIDES, PESTICIDES

NaturChem, INCORPORATED Contract #E194-742

Eva # E3877	VENDOR ADDRESS	TELEPHONE NO.
	1029 Brompton Lane Greenville, North Carolina 27834	252-714-8389

Contact:

Order Placement Questions and Assistance or Technical Assistance:

Tyler Allen
Phone: 800-547-6125
Email: tallen@naturchem.net

An eVA punch out is available for those items listed on the attached Price list. Special shipping instructions must be specified when an order is placed so applicable charges may be quoted. If notification of a particular individual is required to receive notification before an item ships or when it will arrive the name, phone number and Email address must be provided at the time the order is placed and the time notification is made (24 hours before delivery, 48 hours before delivery, date of shipment, etc.).

Additional charges will be allowed for shipping (not the ordinary method customarily used by the vendor) and would include ‘Rush”, “Overnight” and the like.

Please see attached list of vendors, contract numbers and Price list.

CONTRACTORS

Adapco
550 Aero Lane
Sanford, Florida 32771
Contact: Wendy De Corah
Phone: 800-367-0659
Email: Orders@myadapco.com

Contract # E194-753

Clarke Mosquito Control
159 North Garden Avenue
P. O. Box 72197
Roselle, Illinois 60172
Contact: Gabriella Simone
Phone: 800-323-5727
Email: Clarke@clarkemosquito.com
Contact: Jeff Hottenstein
Phone: 800-323-5727
Email: Jhottenstein@clarkemosquito.com

Contract # E194-754

Crop Production Services (CPS)
1850 Touchstone Road
Colonial Heights, Virginia 23834
Contact: Charles (Charlie) Smyth
Phone: 804-520-0789
Email: charles.smyth@cpsagu.com

Contract #E194-746

CWC
214 Sommons Drive
Cloverdale, Virginia 24077
Contact: Joe Hoffman
Phone: 540-992-5766
Email: info@cwc-chemical.com

Contract # E194-740

Insect Shield (S)
814 West Market Street
Greensboro, North Carolina 27401
Contact: Mary Collins
Phone: 267-259-6332
Email: marycollins@insectshield.com

Contract # E194-712

KleenLine
P. O. Box 1140
230 Robert Drive
Grifton, North Carolina 28530
Contact: Clyde Lynn
Phone: 800-648-7236
Email: klen@nowait.net

Contract #E194-745

NaturChem Inc.
1029 Brompton lane
Greenville, North Carolina 27834
Contact: Tyler Allen
Phone: 800-547-6125
Email: tallen@naturchem.net

Contract # E194-742

Univar
5659 S. Laburnum Avenue
Richmond, Virginia 23231
Contact: Al Kent
Phone: 804-615-8648
Email: Al.Kent@Univarusa.com

Contract # E194-744