

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. 4

TO: LIMITED DISTRIBUTION - DEPARTMENT OF REHABILITATION AND CORRECTION, INSTITUTIONS LISTED HEREIN; THE OHIO VETERANS' HOME; DEPARTMENT OF AGRICULTURE; STATE PATROL CRIME LAB; ATTORNEY GENERAL BCI & I; DEPARTMENT OF HEALTH; ENVIRONMENTAL PROTECTION AGENCY, AS APPLICABLE

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - GASES, WELDING, MEDICAL AND ANALYTICAL; WELDING ELECTRODES; MISCELLANEOUS SUPPLIES

As a result of mutual agreement between the state of Ohio and the Contractor, this amendment is issued to renew the subject contract an additional one (1) year, effective 01/01/10 through 12/31/10.

Attached are pages 1, 13, 25, 26, 38, 39, and 40 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

One contractor, Valley National Gases, with awarded items at facility locations #7 and 22, and one facility location #24 will not be part of this renewal. Affected agencies, for these three facility locations, shall use their direct purchasing authority to procure.

All other prices, terms and conditions remain unchanged.

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

Terry Spiropoulos
Terry.Spiropoulos@das.state.oh.us

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):

94321
Airgas Great Lakes, Inc.
21610 Alexander Road
Oakwood Village, OH 44146
charles.howe@airgas.com

42115
DeLille Oxygen Company
772 Marion Road
Columbus, OH 43207
jim@delille.com

70512
O.E.Meyer Co.
3303 Tiffin Ave
Sandusky, OH 44870
dspencer@oemeyer.com

Affected Contractors (Cont'd.):

91524

Valley National Gases
4579 Sutphen Court
Hilliard, OH 43026
sbosak@vngas.com

47525

Wright Brothers, Inc.
7825 Cooper Road
Montgomery, OH 45242
john@expectthebest.com

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

**REQUIREMENTS CONTRACT: GASES, WELDING, MEDICAL AND ANALYTICAL; WELDING ELECTRODES;
MISCELLANEOUS SUPPLIES**

CONTRACT No.: OT905707

EFFECTIVE DATES: 01/01/07 to 12/31/09
Renewal through 12/31/10

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT905707 that opened on 12/06/06. 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 DEPARTMENT OF REHABILITATION AND CORRECTION, INSTITUTIONS LISTED HEREIN; THE OHIO VETERANS' HOME; DEPARTMENT OF AGRICULTURE; STATE PATROL CRIME LAB; ATTORNEY GENERAL BCI & I; DEPARTMENT OF HEALTH; ENVIRONMENTAL PROTECTION AGENCY, 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:

Terry Spiropoulos
Terry.Spiropoulos@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 _____

PRICE SCHEDULE (Cont'd.)

LOCATION #7: CORRECTION RECEPTION CENTER (CRC) (MAINTENANCE), ORIENT CONTACT: TERRY TAYLOR

CONTRACTOR NAME: _____, 24-HOUR TELEPHONE NO.: _____

ITEM I.D. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
3553	INDUSTRIAL OXYGEN		NO AWARD	*
8893	INDUSTRIAL OXYGEN		NO AWARD	*
3099	ARGON		NO AWARD	*
2776	ACETYLENE		NO AWARD	*
7941	ACETYLENE		NO AWARD	*
9874	NITROGEN		NO AWARD	*
5123	NITROGEN		NO AWARD	*
2993	CARBON DIOXIDE		NO AWARD	*
3241	ARGON/CO2 75/25		NO AWARD	*
5076	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		NO AWARD
9604	COPPER COATED ELECTRODE (WIRE) .035	# /Spl		NO AWARD
9607	COPPER COATED ELECTRODE (WIRE) .035	# /Spl		NO AWARD
3862	COPPER COATED ELECTRODE (WIRE) .035	# /Spl		NO AWARD
3853	ELECTRODES E6010 1/8"	# /Box		NO AWARD
9549	ELECTRODES E6013 1/8"	# /Box		NO AWARD
9550	ELECTRODES E7018 1/8"	# /Box		NO AWARD
9608	ELECTRODES 1/8" SS (308-L-16)	# /Box		NO AWARD

 * To advise products have not been renewed in this contract. Using agency shall procure using its Direct Procurement Authority pursuant to Ohio Revised Code Section 125.05.

PRICE SCHEDULE (Cont'd.)

LOCATION #22: OHIO DEPT. OF AGRICULTURE (ODA), REYNOLDSBURG CONTACT: KANDY JOSEPH

CONTRACTOR NAME: _____, 24-HOUR TELEPHONE NO.: _____

NOTE: Special Delivery Requirements: Once per week with optional two-day order/delivery schedule.

* ITEM I.D. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
7936	ACETYLENE		NO AWARD	
3097	ARGON/CO2 75/25		NO AWARD	
3488	INDUSTRIAL OXYGEN		NO AWARD	
3486	INDUSTRIAL OXYGEN		NO AWARD	
8161	INDUSTRIAL ARGON		NO AWARD	
3096	UPH ARGON		NO AWARD	
8162	LIQUID ARGON 235 PSI DELIVERY		NO AWARD	
3480	INDUSTRIAL CARBON DIOXIDE W/SIPHON		NO AWARD	
8590	BONE DRY CARBON DIOXIDE W/SIPHON		NO AWARD	
3479	INDUSTRIAL CARBON DIOXIDE		NO AWARD	
8589	INDUSTRIAL CARBON DIOXIDE W/SIPHON		NO AWARD	
8588	INDUSTRIAL CARBON DIOXIDE		NO AWARD	
3485	COMPRESSED NITROGEN		NO AWARD	
3483	LIQUID NITROGEN		NO AWARD	
8593	LIQUID NITROGEN 235 PSI DELIVERY		NO AWARD	
8592	CERTIFIED 10% HYDROGEN, 10% CO2, BALANCE NITROGEN		NO AWARD	
9840	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		* NO AWARD
9836	LIQUID CYLINDER RENTAL/DEMURRAGE	RENTAL COST PER LIQUID CYLINDER PER DAY		* NO AWARD

* To advise products have not been renewed in this contract. Using agency shall procure using its Direct Procurement Authority pursuant to Ohio Revised Code Section 125.05.

PRICE SCHEDULE (Cont'd.)

DELIVERY LOCATION #23: OHIO DEPT. OF HEALTH
 8995 E. MAIN ST., BLDG 22
 REYNOLDSBURG, OH 43068

BILL TO: OHIO DEPT. OF HEALTH
 P.O. BOX 118 - 4TH FLOOR
 COLUMBUS, OH 43266

CONTRACTOR NAME: Wright Brothers, Inc., 24-HOUR TELEPHONE NO.: 800-637-2222

NOTE: Special Delivery Requirements: Delivery must be same day or next day. CONTACT: JASON BEAN

* ITEM I.D. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
9880	LIQUID NITROGEN LOW PRESSURE	5438 CF	\$ 61.71	
13056	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ 1.35 /Day

LOCATION #24: OHIO ENVIRONMENTAL PROTECTION AGENCY (EPA), REYNOLDSBURG CONTACT:
 MICHELE THOMPSON

CONTRACTOR NAME: _____, 24-HOUR TELEPHONE NO.: _____

NOTE: Special Delivery Requirements: On-Demand, same-day or next-day delivery.

* ITEM I.D. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
5131	LIQUID NITROGEN 99.998%		NO AWARD	
2992	LIQUID ARGON 99.998%		NO AWARD	
7823	LIQUID CARBON DIOXIDE 99.998%		NO AWARD	
7820	ARGON UHP 99.999%		NO AWARD	
4847	HELIUM UHP 99.999%		NO AWARD	
13057	ARGON/METH 5%		NO AWARD	
5128	NITROGEN PP 99.998%		NO AWARD	
2987	COMPRESSED AIR		NO AWARD	
9881	MEDICAL OXYGEN 99.993%		NO AWARD	
2988	AIR HCF		NO AWARD	
9829	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		NO AWARD
5077	LIQUID CYLINDER RENTAL/DEMURRAGE	RENTAL COST PER LIQUID CYLINDER PER DAY		NO AWARD

* To advise products have not been renewed in this contract. Using agency shall procure using its Direct Procurement Authority pursuant to Ohio Revised Code Section 125.05.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

94321
Airgas Great Lakes, Inc.
21610 Alexander Road
Oakwood Village, OH 44146

REMIT TO ADDRESS:
Airgas Great Lakes, Inc.
P.O. Box 802576
Chicago, IL 60680-2576

CONTRACTOR'S CONTACT: Charles Howe

CONTRACTOR'S IT/MIS CONTACT:

ITEM I.D. NO.: 13064, Freight charges on orders totaling less than \$100.00.

BID CONTRACT NO.: OT905707-5 (12/31/10) *

DELIVERY: Within 24 Hours ARO

TERMS: Net 30 Days

Toll Free:
Telephone: (419) 228-2132
FAX: (419) 229-6744
E-mail: charles.howe@airgas.com

CONTRACTOR AND TERMS:

42115
DeLille Oxygen Company
772 Marion Road
Columbus, OH 43207

CONTRACTOR'S CONTACT: Jim Smith,

CONTRACTOR'S IT/MIS CONTACT:

ITEM I.D. NO.: 4475, Freight charges on orders totaling less than \$100.00.

BID CONTRACT NO.: OT905707-1 (12/31/10) *

DELIVERY: Within 24 Hours ARO

TERMS: Net 30 Days

Toll Free: (800) 969-1179
Telephone: (614) 444-1177
FAX: (614) 444-0733
E-mail: jim@delille.com

CONTRACTOR AND TERMS:

70512
O.E.Meyer Co.
3303 Tiffin Ave
Sandusky, OH 44870

CONTRACTOR'S CONTACT: David Spencer

CONTRACTOR'S IT/MIS CONTACT:

ITEM I.D. NO.: 9341, Freight charges on orders totaling less than \$100.00.

BID CONTRACT NO.: OT905707-3 (12/31/10) *

DELIVERY: Within 24 Hours ARO

TERMS: 2% 10 Days, Net 30

Toll Free: (800) 910-7332
Telephone: (419) 625-3054
FAX: (419) 609-1688
E-mail: dspencer@oemeyer.com

* To advise of change of the end date of the contract.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

** 91524
Valley National Gases

REMITTANCE ADDRESS:

CONTRACTOR'S CONTACT:

CONTRACTOR'S IT/MIS CONTACT:

ITEM I.D. NO.:

BID CONTRACT NO.: OT905707-4 (12/31/09)

DELIVERY:

TERMS:

Toll Free:
Telephone:
FAX:

E-mail:
Toll Free:

CONTRACTOR AND TERMS:

47525
Wright Brothers, Inc.
7825 Cooper Road
Montgomery, OH 45242

CONTRACTOR'S CONTACT: Gail Skirvin

CONTRACTOR'S IT/MIS CONTACT: Rangoli Sinha

ITEM I.D. NO.: 5072, Freight charges on orders totaling less than \$100.00.

BID CONTRACT NO.: OT905707-2 (12/31/10) *

DELIVERY: Within 24 Hours ARO

TERMS: Net 30 Days

Toll Free: (800) 637-2222
Telephone: (513) 731-2222
FAX: (513) 731-2223

E-mail: john@expectthebest.com

Telephone: (407) 792-3931

* To advise of change of the end date of the contract.

** To advise of change in contractor index. Contractor's products have not been renewed in this contract.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
4	01/01/10	To advise of mutual renewal of the contract for an additional one (1) year, from 01/01/10 through 12/31/10. One contractor, Valley National Gases, with awarded items at facility locations #7 and #22, and one facility location #24 will not be part of this renewal. Affected agencies, for these three facility locations, shall use their direct purchasing authority to procure.
3	03/20/09	To advise of price increase effective for all orders placed on or after March 20, 2009, as indicated herein.
2	01/20/09	To advise of price increase effective for all orders placed on or after January 20, 2009, as indicated herein.
1	04/07/08	To advise of change from NIGP Code number to Item ID number, advise of price increase effective for all orders placed on or after April 7, 2008, and to advise of grammatical changes in the Contractor Index.