

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. 10

TO: LIMITED DISTRIBUTION: OHIO DEPARTMENT OF REHABILITATION AND CORRECTIONS, VARIOUS FACILITIES LISTED IN CONTRACT

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

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

Attached are pages 1-24 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

This amendment is issued to renew the subject contract for an additional twelve (12) months for OAKS ID#198009 (Linde Gas North America, LLC), effective September 1, 2014 through August 31, 2015 and, to advise that OAKS ID#94321 (Airgas Great Lakes) will not be renewed beyond the current expiration date of 08/31/14. Thereafter, agency shall procure their needs for these supplies/services in accordance with Ohio Revised Code Section 125.05. This amendment includes the repagination of the contract.

All other prices, terms and conditions remain unchanged.

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

Anita A. Jones, MBA, MPM  
anita.jones@das.ohio.gov

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.  
6055 Roadside Woods Blvd.  
Independence, OH 44131  
E-mail: charles.howe@airgas.com

198009  
Linde Gas North America LLC  
7029 Huntley Rd. Suite K  
Columbus, OH 43229  
E-mail: cindy.fenton@linde.com

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

MANDATORY USE CONTRACT FOR: GASES, WELDING, MEDICAL AND ANALYTICAL; WELDING ELECTRODES;  
MISCELLANEOUS SUPPLIES

CONTRACT No.: RS900512

EFFECTIVE DATES: 10/17/11 to 07/31/14  
Renewal through 08/31/15\*

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS900512 that opened on 07/13/11. 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 the Ohio Department of Rehabilitation and Corrections, (various facilities listed in contract), 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:

Anita A. Jones, MBA, MPM  
anita.jones@das.ohio.gov

This Requirements Contract and any Amendments thereto are available from the DAS Web site at the following address:

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

\* The amendment is issued to renew the subject contract for an additional twelve (12) months for OAKS ID#198009 (Linde Gas North America, LLC) effective September 1, 2014 through August 31, 2015, and to advise that OAKS ID#94321 (Airgas Great Lakes) will not be renewed beyond the current expiration date of 08/31/14. Thereafter, agency shall procure their needs for these supplies/services in accordance with Ohio Revised Code Section 125.05

Signed: \_\_\_\_\_  
Robert Blair, Director Date

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SPECIAL CONTRACT TERMS AND CONDITIONS

**AMENDMENTS TO CONTRACT TERMS AND CONDITIONS:** The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

**NOTICE TO BIDDERS:** Security considerations at the correctional institutions could create abnormal delays or rejections of shipment(s). This could be due to a fog alert, emergency lockdown or other inclement weather conditions. Although these delays are rare they may happen several time per year at an institution.

**SPECIFICATION QUESTIONS:** Information regarding submission of questions and clarifications for this Bid is provided on page one (1) of the Bid. Through the indicated inquiry closure date, Bidders may visit the State Purchasing website to post Bid related questions at <[www.ohio.gov/procure](http://www.ohio.gov/procure)>. Answers to all Bidder questions will be posted on the State Purchasing website and linked to the Bid number. The State will make every effort to respond to website inquires within forty-eight (48) hours of receipt. The State will not respond to any verbal or written questions received through any other medium. No prospective Bidder shall respond to any verbal instructions or changes to this Bid. Only Bid communications, issued by the Department of Administrative Services, Office of State Purchasing, in a public, published format, will be considered valid.

**DELIVERY AND ACCEPTANCE:** Supplies will be delivered to the participating agency within 24 hours after receipt of order and, in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. The delivery location will be noted on the purchase order issued by the participating agency. The Contractor and the ordering location may set up a regularly scheduled weekly delivery with a 24-hour lead-time that will meet this requirement, or may arrange for deliveries as needed, with a 24-hour lead time. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

**MINIMUM ORDER:** The minimum dollar value of any order placed against a contract, awarded pursuant to this Bid, for delivery F.O.B. destination, transportation charges prepaid, at any one time to one destination, shall be not less than one hundred (\$100.00) dollars. Refer to paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS.

**DESCRIPTIVE LITERATURE:** The Bidder may be required to submit descriptive literature of the supplies or services being offered. If requested, the literature will be used in the evaluation process to determine the lowest responsive and responsible Bidder. If not provided as part of the Bid response, the Bidder must provide said literature within ten (10) calendar days after request/notification by the Office of Procurement Services to do so. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the Bid (i.e. F.O.B. Shipping Point or Prices Subject to Change), will not be part of any contract and will be disregarded by the state of Ohio. Failure of the Bidder to furnish descriptive literature either as part of their Bid response or within the time specified herein will deem the Bidder not responsive.

**EVALUATION:** Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, items will be evaluated as follows:

**Cylinders:** To determine the low lot total price of each location number, the state will divide the cylinder price by the offered cylinder capacity and multiply that by the estimated annual usage designated for the location. Due to the evaluation process it is essential that the Bidder complete the column titled Offered Cylinder Capacity, in the stated unit shown, on the pricing pages. Failure to provide this information may result in the Bidder being deemed not responsive.

**Other items:** To determine the low lot total price of each location number, the state will multiply the unit price by the estimated annual usage designated for the location.

Both the cylinders and other items will then be added together to arrive at a total for each location. Where the estimated usage is shown as unknown (Unkn), the cost of one (1) unit will be included in the computations. Although there will be separate location awards made, Bidders are eligible to receive awards of multiple locations providing he/she is the lowest responsive and responsible Bidder meeting all Bid specifications and requirements listed within the locations.

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd)

**CONTRACT AWARD:** The contract will be awarded per location to the lowest responsive and responsible Bidders by low lot total. Although the evaluation of cylinders will be based on the extension of estimated annual usage in cubic feet, or pounds for carbon dioxide, awards will be made by the cylinder price quoted. Failure to Bid all items may result in the Bidder being deemed not responsive.

**SPECIAL DELIVERY:** Where special delivery requirements are listed for a location, those special requirements shall take precedence over standard requirements. No additional delivery charges will be allowed for special deliveries.

**MATERIAL SAFETY DATA SHEET:** The Contractor shall provide, with all initial shipments, Material Safety Data Sheet (MSDS). The MSDS shall verify the Contractor's compliance with OSHA's Hazard Communications Standard 29 CFR 1910.1200.

**FIXED-PRICE WITH ECONOMIC ADJUSTMENT:** The contract prices(s) will remain firm for the first six (6) months duration of the contract. Thereafter, the Contractor may submit a request to increase their price(s) to be effective thirty (30) calendar days after acceptance by DAS. No price adjustment will be permitted prior to the effective date of the increase received by the Contractor from his suppliers, or on purchase orders that are already being processed, or on purchase orders that have been filled and are awaiting shipment. If the Contractor receives orders requiring quarterly delivery, the increase will apply to all deliveries made after the effective date of the price increase.

The price increase must be supported by a general price increase in the cost of the finished supplies, due to increases in the cost of raw materials, labor, freight, Workers' Compensation and/or Unemployment Insurance, etc. Detailed documentation, to include a comparison list of the contract items and proposed price increases, must be submitted to support the requested increase. Supportive documentation should include, but is not limited to: copies of the old and the current price lists or similar documents which indicate the original base cost of the product to the Contractor and the corresponding increase, and/or copies of correspondence sent by the Contractor's supplier on the supplier's letterhead, which contain the above price information and explains the source of the increase in such areas as raw materials, freight, fuel or labor, etc. Additional supportive documentation should include invoices from sub-contractors, transportation, or raw material suppliers as applicable. Contractors shall retain copies of invoices from material suppliers for the duration of the contract and may provide copies upon request as justification.

Should there be a decrease in the cost of the finished product due to a general decline in the market or some other factor, the Contractor is responsible to notify DAS immediately. The price decrease adjustment will be incorporated into the contract and will be effective on all purchase orders issued after the effective date of the decrease. If the price decrease is a temporary decrease, such should be noted on the invoice. In the event that the temporary decrease is revoked, the contract pricing will be returned to the pricing in effect prior to the temporary decrease. For quarterly deliveries, any decrease will be applied to deliveries made after the effective date of the decrease. Failure to comply with this provision will be considered as a default and will be subject to Provision I.C. "Termination/Suspension" and Provision II. of the "Contract Remedies:" of the "Standard Contract Terms and Conditions".

**COOPERATIVE PURCHASING CONTRACT:** This Contract may be relied upon by Ohio institutions of higher education and Ohio political subdivisions. Ohio political subdivisions include any county, township, municipal corporation, school district, conservancy district, township park district, park district created under Chapter 1545 of the Revised Code, regional transit authority, regional airport authority, regional water and sewer district, port authority or any other political subdivision as described in the Ohio Revised Code. To qualify to use this Contract the political subdivision must be currently enrolled in the State's Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with the State's Cooperative Purchasing Program will be a violation of law and may be contrary to the political subdivision's competitive bidding requirements. If a political subdivision or institution of higher education relies upon this Contract to issue a purchase order or other ordering document, the political subdivision or institution of higher education "steps into the shoes" of the State under this Contract. The political division's or institution of higher education's order and this Contract are between the Contractor and the political subdivision or institution of higher education. The Contractor must look solely to the political subdivision or institution of higher education for performance, including payment. The Contractor agrees to hold the state of Ohio harmless with regard to political subdivisions and institution of higher education's orders and political subdivision's and institution of higher education's performance. DAS may cancel this Contract and may seek remedies if the Contractor fails to honor its obligations under an order from a political subdivision or institution of higher education.

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd)

**CONTRACTOR QUARTERLY SALES REPORT:** The Contractor must report the quarterly dollar value (in U.S. dollars and rounded to the nearest whole dollar) of the sales, to include both state agencies and political subdivisions, under this Contract by calendar quarter (e.g. January-March, April-June, July-September and October-December). The dollar value of the sale is the price paid by the Contract user for the products and/or services listed on the purchase order or other encumbering document, as recorded by the Contractor.

The Contractor shall be required to report the quarterly dollar value of sales to the Department of Administrative Services (DAS) on a form prescribed by DAS. If no sales occur, the Contractor must show zero. The report must be submitted thirty (30) days following the completion of the reporting period.

The Contractor shall also submit a close-out report within one hundred and twenty (120) days after the expiration of this Contract. The Contract expires upon the physical completion of the last outstanding task or delivery order of the Contract. The close-out report must cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the Contractor reported all contract sales and reconciled all errors and credits on the final quarterly report, then the Contractor should show zero "0" sales in the close-out report.

The Contractor must forward the Quarterly Sales Report to the following address:

Department of Administrative Services  
General Services Division, Term Contract Program  
4200 Surface Road  
Columbus, OH 43228-1395

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may terminate or cancel this Contract.

**CONTRACTOR REVENUE SHARE:** The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) days after the end of the quarterly sales reporting period. The revenue share equals 0.75% of the total quarterly sales reported. Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes both state agencies and political subdivisions using this Contract.

The contractor must remit any monies due as the result of the close-out report at the time the close-out report is submitted to DAS. The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the following information with the payment:

Applicable State Term Contract Number, report amount(s) and the reporting period covered.

The Contractor should make the check payable to: Treasurer, State of Ohio and forward the check to the following address:

Department of Administrative Services  
General Services Division – Term Contract Program  
4200 Surface Road  
Columbus, OH 43228-1395

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a contract debt to the State. The State may either initiate withholding or setting off payments or employ the remedies available under Ohio law for the non-payment of the revenue share.

If the Contractor fails to pay the revenue share in a timely manner, DAS may terminate or cancel this Contract.

**USAGE REPORTS:** Every six (6) months the Contractor must submit a report (written or on disk) indicating sales generated by this contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this contract. The report shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Anita A. Jones.

## SPECIFICATIONS

### I. SCOPE:

These specifications include but are not limited to acetylene, oxygen, argon, argon/carbon dioxide, helium, carbon dioxide and nitrogen for welding and other industrial uses; welding electrodes, medical oxygen, and related miscellaneous supplies and equipment. If agency(s) are awarded a new Contractor they should begin changing out equipment, i.e. cylinders, as needed at their earliest convenience per discussions with Contractors. During the life to this Contract and at the discretion of the State, agencies may be added or deleted. This Contract is available to all State agencies and political subdivisions currently enrolled in the State's Cooperative Purchasing Program.

### II. APPLICABLE DOCUMENTS:

The latest revisions of the following documents shall apply:

- A. OSHA, 29 CFR 1910 Subpart H
- B. OSHA, 29 CFR 1910 Subchapter C (Hazardous Material Regulations)
- C. FDA, Regulations for Medical Oxygen (USP XXII)

### III. REQUIREMENTS:

- A. The Contractor shall provide all necessary cylinders and equipment required to dispense.
- B. Except as noted elsewhere in this Bid, Contractors shall furnish gases in the minimum purity levels as listed below:
  - 1. Acetylene Industrial purity
  - 2. Oxygen Industrial purity
  - 3. Argon 99.996% purity
  - 4. Argon/Carbon Dioxide Industrial purity
  - 5. Helium 99.995% purity and 99.999% purity (Analytical Instrumentation Grade)
  - 6. Nitrogen 99.7% purity
  - 7. Carbon Dioxide Industrial purity
  - 8. Medical Oxygen 99.5% purity
  - 9. Liquid Oxygen 99.5% purity
  - 10. Dental Nitrogen 99.7% purity
  - 11. Liquid Nitrogen 99.997% purity

### IV. GENERAL:

- A. The Contractor shall provide all necessary cylinders, equipment, and supplies required to dispense, not limited to those specified herein.
- B. The Contractor shall be responsible for maintaining all related cylinders, equipment, and supplies stipulated herein, in non-leaking working conditions, at no additional charge.
- C. Contractor shall be responsible for filling State-owned cylinders in addition to Contractor-supplied cylinders.

SPECIFICATIONS (Cont'd)

- D. The State recognizes that cylinder sizes/capacities vary according to manufacturer. Unless otherwise identified elsewhere, the following size ranges shall apply:
- Small - 100-149 cubic feet (CF)
  - Medium - 150-249 cubic feet (CF)
  - Large - 250-499 cubic feet (CF)
- E. Failure of Bidders to offer comparable cylinder sizes,  $\pm$  15% stated desired capacity on pricing pages, may result in the Bidder being deemed not responsive.
- F. Acetylene quantity may vary due to filling conditions and will be provided on a cubic foot basis.
- G. Rental/Demurrage Fees: Bidder shall indicate on the price proposal pages the daily Rental/Demurrage fee to be charged to the state for each Contractor supplied cylinder kept at the state's location per day.

V. MEDICAL:

The following specifications further define the requirements for the following locations (except as noted):

Corrections Medical Center-Hospital (CMC-H) – Location #2 and #2a  
Corrections Reception Center - Medical (CRC) – Location #3  
Ohio Veterans Home (OVH) – Location #17  
Pickaway Correctional Institute-Frazier Health Center (PCI-FHC) – Location #18 and #18a

- A. The Contractor shall have on staff, or available, upon request, a licensed inhalation therapist and/or permit holder capable of providing on-site consultation to the requesting location, at no additional charge.
- B. All chemical items shall be of the type and grade approved and designed for medical/dental related use.
- C. The Contractor shall conduct an on-site inspection of the Correctional Medical Center (CMC-H) and Frazier Health Center (PCI-FHC) not less than every sixty (60) days.
- D. Routine deliveries shall be accepted Monday through Friday from 8:00 a.m. to 4:00 p.m., except state holidays, at the designated locations.
- E. Emergency Deliveries: The Contractor shall be capable of providing emergency deliveries within twenty-four (24) hours of notification, seven (7) days a week.
- F. Communication: The Bidder is to provide, in the Bid, a telephone number, preferably toll free, to enable twenty-four (24) hour access to company representatives.
- G. Medical Oxygen Gases: The Contractor shall initially provide and maintain in PCI-FHC center's stock the number of pre-filled compressed oxygen cylinders as required. The cylinder sizes generally requested are:
  - 125 CF cylinders
  - 23 CF cylinders
  - 15 CF cylinders
  - 275 CF cylinders

SPECIFICATIONS (Cont'd)

- H. Liquid Oxygen Container(s): The Contractor shall provide and maintain the following liquid oxygen container(s) as required. (CMC-H, CRC-Medical and PCI-FHC)
1. The provided container shall have a capacity equivalent to thirty (30) or more liters of regular oxygen.
  2. Container shall have a hook-up for humidifier bottle.
  3. Container shall have a gauge indicating fullness of cylinder.
  4. Container shall be on movable wheels.
  5. Container shall be used on a main cylinder and shall have an adapter to fill small portable carry-all liquid oxygen units (stroller) specified herein.
- I. Dental Nitrogen Gases: The Contractor shall initially provide and maintain two (2) 275 ft<sup>3</sup> nitrogen cylinders which shall be used for rotation when one cylinder is emptied. Check with CMC
- J. Liquid Nitrogen: The Contractor shall initially provide and maintain a ten (10) liter cylinder on wheels with removable cap containing liquid nitrogen for use in Dermatology Clinic.
- K. Oxygen Concentrator Machines: The Contractor shall be capable of providing concentrator machines with the following requirements as requested within twenty-four (24) hours.
1. Capable of utilizing 110/120 volt standard outlets.
  2. Size to be no larger than twenty-four (24") inches long by twenty-four (24") inches wide by twenty-four (24") inches high. This size requirement is due to security cages used by the centers.
  3. Shall have removable wheels.
  4. Shall have an adjustable oxygen output range of between zero (0) and five (5) liters per minute.
  5. The requirement for oxygen concentrators may be increased to as much as nineteen (19) per month per site at times of critical need.
- L. Portable Carry-All Liquid Oxygen Units:
1. The Contractor shall supply as requested, portable carry-all liquid oxygen units refillable from main cylinder specified in Section V.A.8.
  2. When filled, the units shall hold four (4) hours of oxygen at two (2) liters per minute.
  3. Units shall have a gauge to measure fullness.
  4. When filled, the units shall remain full without use for at least twenty-four (24) hours.
  5. Units shall have a shoulder strap for carrying.

M. Bulk Gases Rider (PCI – FHC and CMC – H only)

The Contractor shall supply as requested, labor and material for Medical Liquid Oxygen System installed on the site at Pickaway Correctional in designated area the following shall apply:

1. 1500 gallon OX USP Main Tank
2. 315 gallon OX USP Reserve Tank
3. Main Vaporizer
4. ½ " Regulation Assembly
5. Signal (Visual) Alarm Panel (not required)
6. Crane Cost, Freight Cost
7. Medical Installation Parts, Pipe, Misc.
8. Telemetry Unit (Do Not Need Phone Line)

All of the above to meet the new NFPA 99 Compliance.

The awarded Contractor shall supply a complete operational system, all labor and installation shall include delivery, set-up and removal of system after contract has expired to include annual renewals determined by Agency. This portion of equipment (Bulk Gas Rider) for PCI – FHC awarded Contractor shall begin August 1, 2011 – April 30, 2014.

- N. Bi Pap units. The Contractor shall be capable of providing Bi pap units as requested within twenty-four (24) hours.
- O. C Pap units. The Contractor shall be capable of providing C pap units as requested within twenty-four (24) hours.
- P. Heated Humidifier unit. The Contractor shall be capable of providing heated humidifier unite to be used in conjunction with prescribed Bi pap/C pap units as requested within twenty-four (24) hours.
- Q. Nebulizer unit. The Contractor shall be capable of providing nebulizer units as requested within twenty-four (24) hours.
- R. No-Additional-Cost Items to be provided at each site:
1. Gauge/flow meters:
    - a. One (1) for each 125 CF cylinder
    - b. Three (3) including turn on wrench for 23 CF cylinders
    - c. One (1) including turn on wrench for each 15 CF cylinder
  2. Cylinder stands:
    - a. Two (2) for 275 CF cylinders
    - b. One (1) for each 125 CF cylinder
    - c. Two (2) for 23 CF cylinders
  3. One (1) shoulder type carrying case for each 15 CF cylinder

SPECIFICATIONS (Cont'd)

S. Additional-Cost Items: (PCI – FHC and CMC-H)

1. Twenty-four (24) pre-filled disposable humidifier bottles per month.
2. Disposable oxygen rebreather (bag) mask. Each center's stock shall be maintained at six (6) per month.
3. Canulas
4. Tubing
5. Masks (Bi pap/C pap)
6. Neb sets
7. Unit Dust Filters
8. Regulars for piped in oxygen

T. Helium:

Gas Chromatography/Mass Spectrophotometry helium shall be provided and maintained in a portable container with a capacity of not less than 275 cubic feet. Containers shall have female adapters to allow acceptance of male gauges. Purity must be equal to or greater than 99.999 percent.

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LOCATION #2: CORRECTION MEDICAL CENTER (CMC-H) (HOSPITAL), COLUMBUS CONTACT: CARRIE BRITTFORD

CONTRACTOR NAME Linde Gas North America, LLC 24-HOUR TELEPHONE NO.: 866-543-3427

ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
19748	NITROGEN (DENTAL)	228 CF	\$ 7.538	
19749	MEDICAL OXYGEN	15 CF	\$ 2.016	
19750	LIQUID OXYGEN	12.08 CF	\$ 0.424/Lb.	
19751	CARBON DIOXIDE	50 LB	\$ 13.969	
19752	HELIUM	291 CF	\$ 127.75	
19753	LIQUID NITROGEN (LAB)	10 CF	\$ 20.68	
19754	PRE-FILLED DISP. HUMIDIFIER BOTTLE	COST PER EACH		\$ 3.174 /Ea
19755	DISP. OXYGEN REBREATH (BAG) MASK	COST PER EACH		\$ 1.077 /Ea
19756	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ 0.072 /Day
19757	LIQUID RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ 36.19 /Mth
19758	NEBULIZERS	RENTAL COST PER NEBULIZER PER MO.		\$ 8.014 /Mth
19759	OXYGEN CONCENTRATOR	RENTAL COST PER CONCENTRATOR PER MO.		\$ 36.19 /Mth
19760	PORTABLE OXYGEN UNITS	RENTAL COST PER PORTABLE UNIT PER MO.		\$ 25.85 /Mth

ITEM I.D. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
19628	INDUSTRIAL OXYGEN	249 CF	\$ 12.294	
19629	INDUSTRIAL OXYGEN	20 CF	\$ 7.683	
19630	ARGON/CO2 75/25	83 CF	\$ 11.808	
19631	ACETYLENE	130 CF	\$ 25.333	
19632	ACETYLENE	10 CF	\$ 4.363	
19633	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ 0.072 /Day

LOCATION #2: CORRECTION MEDICAL CENTER (CMC-M) (MAINTENANCE), COLUMBUS CONTACT: STEVE STROUP

CONTRACTOR NAME Linde Gas North America, LLC 24-HOUR TELEPHONE NO.: 866-543-3427

ITEM I.D. NO.	DESCRIPTION		PRICE/EACH /POUND OR RENTAL FEE
19761	PRE-FILLED DISPOSIBLE HUMIDIFIER BOTTLES	COST PER MONTH (24 EA. PER MTH)	\$ 76.27 /Mth
19762	DISPOSABLE OXYGEN REBREATHAR (BAG) MASK	COST PER EACH	\$ 1.077 /Ea
19763	CANULAS	COST PER EACH	\$ 0.734 /Ea
19764	TUBING	COST PER EACH	\$ 1.861 /Ea
19765	MASKS (BI-PAP/C-PAP)	COST PER EACH	\$ 222.57 /Ea
19766	NEB SETS	COST PER EACH	\$ 1.82 /Ea
19767	UNIT DUST FILTERS REGULARS FOR PIPE	COST PER EACH	\$ 1.035 /Ea
19768	PIPED IN OXYGEN	COST PER EACH	\$ 44.37 /Ea

LOCATION #2 : CORRECTION MEDICAL CENTER (CMC-M) (MAINTENANCE), COLUMBUS CONTACT: MARK DYER

CONTRACTOR NAME Linde Gas North America, LLC 24-HOUR TELEPHONE NO.: 866-543-3427

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

ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
19819	COMPRESSED MEDICAL OXYGEN	4.38" x 24.9"	\$ 2.016	
19820	RENTAL/DEMURRAGE	E TANK	\$ 0.072/Day	
19821	LIQUID OXYGEN	12.08 CF	\$ 0.451/Lb.	
19822	RENTAL/DEMURRAGE (& Filling Attachments)	Per Month	\$ 36.19/ Mth	
19823	HEATED HUMIDIFIER UNIT	RENTAL COST PER MONTH		\$ 62.04 /Mth
19824	C-PAP UNIT	RENTAL COST PER MONTH		\$ 46.53 /Mth
19825	BI-PAP UNIT	RENTAL COST PER MONTH		\$ 93.06 /Mth

LOCATION #2a: CORRECTION MEDICAL CENTER (CMC-M) (MAINTENANCE), COLUMBUS CONTACT: MARK DYER

CONTRACTOR NAME Linde Gas North America, LLC 24-HOUR TELEPHONE NO.: 866-543-3427

ITEM ID. NO.	DESCRIPTION		PRICE/EACH /POUND OR RENTAL FEE
19826	OX USP	RENTAL COST PER MONTH	\$ 676.00 /Mth
19827	OX USP	Per Delivery (This includes all Fuel, Hazmat charges)	\$ 50.00 /Dlvr
21042	OX USP	Bulk Oxygen per ccf	\$ 0.8008 /Ea.

LOCATION #4: FRANKLIN PRE-RELEASE (FRPRC), COLUMBUS CONTACT: MEDICAL DEPT.; JEFF STANFORTH

CONTRACTOR NAME Linde Gas North America, LLC 24-HOUR TELEPHONE NO.: 866-543-3427

ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
19597	MEDICAL OXYGEN	15 CF	\$ 2.016	
19598	MEDICAL OXYGEN	23 CF	\$ 2.016	
19599	INDUSTRIAL OXYGEN	337 CF	\$ 8.634	
19600	ACETYLENE	10 CF	\$ 4.363	
19601	ACETYLENE	390 CF	\$ 75.999	
19602	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ .072 /Day

LOCATION #5: GRAFTON CORRECTIONAL (GCI), GRAFTON CONTACT: DAVID HANNAH

CONTRACTOR NAME Linde Gas North America, LLC 24-HOUR TELEPHONE NO.: 866-543-3427

ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
19570	INDUSTRIAL OXYGEN	337 CF	\$ 8.634	
19573	ARGON	336 CF	\$ 23.048	
19575	ACETYLENE	130 CF	\$ 25.333	
19576	ARGON/CO2 75/25	381 CF	\$ 15.117	
19577	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ .072 /Day

LOCATION #7: LEBANON CORRECTIONAL (LECI), LEBANON CONTACT: LAURA ORAHOSKE

CONTRACTOR NAME Linde Gas North America, LLC 24-HOUR TELEPHONE NO.: 866-543-3427

ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
19579	INDUSTRIAL OXYGEN	337 CF	\$ 8.634	
19580	INDUSTRIAL OXYGEN	20 CF	\$ 7.683	
19581	ACETYLENE	10 CF	\$ 4.363	
19582	ACETYLENE	40 CF	\$ 8.303	
19583	ACETYLENE	390 CF	\$ 75.999	
19584	ARGON/CO2 75/25	381 CF	\$ 15.117	
19585	CARBON DIOXIDE	50 LB	\$ 13.969	

LOCATION #7: LEBANON CORRECTIONAL (LECI), LEBANON CONTACT: LAURA ORAHOSKE

CONTRACTOR NAME Linde Gas North America, LLC 24-HOUR TELEPHONE NO.: 866-543-3427

19586	MEDICAL OXYGEN	15 CF	\$ 2.016	
19587	MEDICAL OXYGEN	23 CF	\$ 2.016	
19589	ARGON	336 CF	\$ 23.048	
19590	NITROGEN	304 CF	\$ 13.825	
19593	NITROGEN	76 CF	\$ 11.519	
19594	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ .072 /Day

Customer - Owned Cylinder - No Rental, Must be Exchanged.

LOCATION #10: MADISON CORRECTIONAL (MaCI), LONDON CONTACT: DARCY TURNER-OLINGER

CONTRACTOR NAME Linde Gas North America, LLC 24-HOUR TELEPHONE NO.: 866-543-3427

ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
19649	INDUSTRIAL OXYGEN	249 CF	\$ 12.294	
19650	ACETYLENE	334 CF	\$ 40.233	
19651	ACETYLENE	10 CF	\$ 4.363	
19652	ACETYLENE	40 CF	\$ 8.303	
19653	MEDICAL OXYGEN	23 CF	\$ 2.016	
19654	MEDICAL OXYGEN	125 CF	\$ 4.498	
19656	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ 0.072 /Day

Customer - Owned Cylinder - No Rental, Must be Exchanged

LOCATION #11: MANSFIELD CORRECTIONAL (ManCI), MANSFIELD CONTACT: THOMAS BOND

CONTRACTOR NAME Linde Gas North America, LLC 24-HOUR TELEPHONE NO.: 866-543-3427

ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
22715	INDUSTRIAL OXYGEN	337 CF	\$ 8.634	
19657	ARGON	336 CF	\$ 23.048	
19658	ACETYLENE	334 CF	\$ 40.233	
19659	CARBON DIOXIDE	50 LB	\$ 13.969	
19769	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ 0.072 /Day

LOCATION #15: OHIO REFORMATORY FOR WOMEN (ORW), MARYSVILLE CONTACT: JERRY HENDERSON

CONTRACTOR NAME Linde Gas North America, LLC 24-HOUR TELEPHONE NO.: 866-543-3427

ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
19734	INDUSTRIAL OXYGEN	125 CF	\$ 7.95	
19737	INDUSTRIAL OXYGEN	337 CF	\$ 8.35	
19738	ACETYLENE	60 CF	\$ 16.06	
19739	ACETYLENE	130 CF	\$ 24.50	
19740	ARGON	336 CF	\$ 22.29	
19741	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ .07 /Day

LOCATION #15: OHIO REFORMATORY FOR WOMEN (ORW), MARYSVILLE CONTACT: JERRY HENDERSON

CONTRACTOR NAME Linde Gas North America, LLC 24-HOUR TELEPHONE NO.: 866-543-3427

ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
19734	INDUSTRIAL OXYGEN	125 CF	\$ 8.22	
19737	INDUSTRIAL OXYGEN	337 CF	\$ 8.634	
19738	ACETYLENE	60 CF	\$ 16.625	
19739	ACETYLENE	130 CF	\$ 25.333	
19740	ARGON	336 CF	\$ 23.048	
19741	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ 0.072 /Day

LOCATION #16: OHIO STATE PENITENTIARY (OSP), YOUNGSTOWN (MEDICAL) CONTACT: CAROLYN HENNING - NOWAK

CONTRACTOR NAME Linde Gas North America, LLC 24-HOUR TELEPHONE NO.: 866-543-3427

ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
19689	MEDICAL OXYGEN	23 CF	\$ 2.016	
19690	MEDICAL OXYGEN	15 CF	\$ 2.016	
19691	MEDICAL OXYGEN	125 CF	\$ 4.498	
19692	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ 0.072 /Day

LOCATION #16: OHIO STATE PENITENTIARY (OSP), YOUNGSTOWN (MAINTENANCE) CONTACT: CAROLYN HENNING-NOWAK

CONTRACTOR NAME Linde Gas North America, LLC 24-HOUR TELEPHONE NO.: 866-543-3427

ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
19788	INDUSTRIAL OXYGEN	125 CF	\$ 8.22	
19789	ARGON	336 CF	\$ 23.048	
19790	AGRON/CO2	381 CF	\$ 15.117	
19791	HELIUM/AGRON/CO2	293 CF	\$ 98.819	
19792	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ 0.072 /Day

LOCATION #17: OHIO VETERANS HOME (OVH), SANDUSKY (MAINTENANCE) CONTACT: LEE WATTS

CONTRACTOR NAME Linde Gas North America, LLC 24-HOUR TELEPHONE NO.: 866-543-3427

ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
19693	ACETYLENE	130 CF	\$ 25.333	
19694	ACETYLENE	40 CF	\$ 8.303	
19695	INDUSTRIAL OXYGEN	125 CF	\$ 8.22	
19696	INDUSTRIAL OXYGEN	249 CF	\$ 12.294	
19698	INDUSTRIAL OXYGEN	20 CF	\$ 7.683	
19699	ARGON/CO2 75/25	20 CF	\$ 8.572	
24470	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ 0.072 /Day

LOCATION #17(Cont'd): OHIO VETERANS HOME (OVH) SANDUSKY (MEDICAL) CONTACT: TIM SCHULTZ

CONTRACTOR NAME Linde Gas North America, LLC 24-HOUR TELEPHONE NO.: 866-543-3427

**NOTE:** OVH may or may not choose to rent any liquid oxygen or oxygen concentrators.

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

ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
9992	MEDICAL OXYGEN	23 CF	\$ 2.016	
5133	MEDICAL OXYGEN	250 CF	\$ 8.126	
2773	LIQUID OXYGEN	Per lb.	\$ 0.424/Lb.	
7935	LIQUID OXYGEN	Per lb.	\$ 0.424/Lb.	

9671	LIQUID OXYGEN ½ GALLON	RENTAL COST PER MONTH	\$ 25.85 /Mth
5132	LIQUID OXYGEN 30 LITER	RENTAL COST PER MONTH	\$ 36.19 /Mth
3777	OXYGEN CONCENTRATOR	RENTAL COST PER CONCENTRATOR PER MO.	\$ 36.19 /Mth
9838	RENTAL/DEMURRAGE LIQUID CYLINDER	RENTAL COST CYLINDER PER DAY	\$ 0.072 /Day
5087	RENTAL/DEMURRAGE	RENTAL COST CYLINDER PER DAY	\$ 1.21 /Day

LOCATION #18: PICKAWAY CORRECTIONAL - FRAZIER HEALTH CENTER (PCI - FHC), ORIENT CONTACT: MARGARET BROWN, BUSINESS ADMINISTRATOR

CONTRACTOR NAME Linde Gas North America, LLC 24-HOUR TELEPHONE NO.: 866-543-3427

ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
8187	INDUSTRIAL OXYGEN	337 CF	\$ 8.634	
2563	INDUSTRIAL OXYGEN	20 CF	\$ 7.683	
13063	ACETYLENE	390 CF	\$ 75.999	
8156	ACETYLENE	10 CF	\$ 4.363	
3089	ACETYLENE	40 CF	\$ 8.303	
8530	ARGON/CO2 75/25	381 CF	\$ 15.117	
5088	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ 0.072 /Day

LOCATION #18 (Cont'd): PICKAWAY CORRECTIONAL - FRAZIER HEALTH CENTER (PCI - FHC), ORIENT CONTACT: MARGARET BROWN, BUSINESS ADMINISTRATOR

CONTRACTOR NAME Linde Gas North America, LLC 24-HOUR TELEPHONE NO.: 866-543-3427

ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
19842	PRE-FILLED DISPOSIBLE HUMIDIFIER BOTTLES	COST PER MONTH (24 EA. PER MTH)		\$ 76.27 /Mth
19843	DISPOSABLE OXYGEN REBREATHER (BAG) MASK	COST PER EACH		\$ 1.077 /Ea
19844	CANULAS	COST PER EACH		\$ 0.734 /Ea
19845	TUBING	COST PER EACH		\$ 1.861 /Ea
19846	MASKS (BI-PAP/C-PAP)	COST PER EACH		\$ 222.57 /Ea
19847	NEB SETS	COST PER EACH		\$ 1.82 /Ea
19848	UNIT DUST FILTERS REGULARS FOR PIPE	COST PER EACH		\$ 1.035 /Ea
19849	PIPED IN OXYGEN	COST PER EACH		\$ 44.37 /Ea

LOCATION #18 : PICKAWAY CORRECTIONAL - FRAZIER HEALTH CENTER (PCI - FHC), ORIENT CONTACT:  
 MARGARET BROWN, BUSINESS ADMINISTRATOR

CONTRACTOR NAME Linde Gas North America, LLC 24-HOUR TELEPHONE NO.: 866-543-3427

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

ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
19850	COMPRESSED MEDICAL OXYGEN	E TANK	\$ 2.016	
19851	RENTAL/DEMURRAGE	4.38" x 24.9"	\$ 0.072 /Day	
19852	LIQUID OXYGEN	12.08 CF	\$ 0.424 /Lb.	
19853	RENTAL/DEMURRAGE (& Filling Attachments)		\$ 36.19 /Mth	
19854	HEATED HUMIDIFIER UNIT	RENTAL COST PER MONTH		\$ 62.04 /Mth
19855	C-PAP UNIT	RENTAL COST PER MONTH		\$ 46.53 /Mth
19856	BI-PAP UNIT	RENTAL COST PER MONTH		\$ 93.06 /Mth

LOCATION #18 (Cont'd): PICKAWAY CORRECTIONAL INST. FRAZIER HEALTH CENTER (PCI - FHC), ORIENT

CONTRACTOR NAME Linde Gas North America, LLC 24-HOUR TELEPHONE NO.: 866-543-3427

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

ITEM ID. NO.	DESCRIPTION		PRICE/EACH /POUND OR RENTAL FEE
19858	NEBULIZER (MEDI-MIST)	RENTAL COST PER NEBULIZER PER MONTH	\$ 8.014 /Mth
19859	COMPRESSOR/TIMETER (BUN)	RENTAL COST PER COMPRESSOR PER MONTH	\$ 36.19 /Mth
19860	OXYGEN CONCENTRATORS	RENTAL COST PER CONCENTRATOR PER MO.	\$ 36.19 /Mth
19861	LIQUID CYLINDER RENTAL/DEMURRAGE	RENTAL COST (Base)	\$ 36.19 /Mth
19871	LIQUID CYLINDER RENTAL/DEMURRAGE	PER LIQUID CYLINDER (Portable)	\$ 25.85 /Ea.
19862	COST PER RESPORATORY THERAPIST TO SET-UP EQUIP. AND ADJUST PER DOC. ORDERS	COST PER HR.	\$ 46.53 /Hr.

LOCATION #18a : PICKAWAY CORRECTIONAL (PCI), ORIENT CONTACT: MARGARET BROWN, BUSINESS ADMINISTRATOR

CONTRACTOR NAME Linde Gas North America, LLC 24-HOUR TELEPHONE NO.: 866-543-3427

ITEM ID. NO.	DESCRIPTION		PRICE/EACH /POUND OR RENTAL FEE
19863	OX USP	RENTAL COST PER MONTH	\$ 676.00 /Mth
19864	OX USP	Per Delivery (This includes all Fuel, Hazmat charges)	\$ 50.00 /Ea.
19870	OX USP	Bulk Oxygen	\$ 0.8008 /Ea.

LOCATION #21: SOUTHERN OHIO CORRECTIONAL (SOCF), LUCASVILLE CONTACT: RON RICKARD

CONTRACTOR NAME Linde Gas North America, LLC 24-HOUR TELEPHONE NO.: 866-543-3427

ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
2565	INDUSTRIAL OXYGEN	337 CF	\$ 8.634	
3106	ARGON	336 CF	\$ 23.048	
3092	ACETYLENE	40 CF	\$ 8.303	
3093	ACETYLENE	390 CF	\$ 75.999	
7933	MEDICAL OXYGEN	250 CF	\$ 8.126	
2770	MEDICAL OXYGEN	15 CF	\$ 2.016	
5090	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ 0.072 /Day

Customer - Owned Cylinder - No Rental, Must be Exchanged.

LOCATION #22: TOLEDO CORRECTIONAL INSTITUTION (TOCI), TOLEDO, OHIO CONTACT: GLENN TAPPAN

CONTRACTOR NAME Linde Gas North America, LLC 24-HOUR TELEPHONE NO.: 866-543-3427

ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
19774	MEDICAL OXYGEN	23 CF	\$ 2.016	
19775	MEDICAL OXYGEN	15 CF	\$ 2.016	
19776	INDUSTRIAL OXYGEN	337 CF	\$ 8.634	
19777	ACETYLENE	40 CF	\$ 8.303	
19778	ACETYLENE	10 CF	\$ 4.363	
19779	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ 0.072 /Day

LOCATION #23: WARREN OHIO CORRECTIONAL (WCI), LEBANON CONTACT: DAWN BROWN

CONTRACTOR NAME Linde Gas North America, LLC 24-HOUR TELEPHONE NO.: 866-543-3427

ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
7934	MEDICAL OXYGEN	23 CF	\$ 2.016	
2771	MEDICAL OXYGEN	15 CF	\$ 2.016	
3095	ACETYLENE	334 CF	\$ 40.233	
8160	ACETYLENE	40 CF	\$ 8.303	
8159	ACETYLENE	10 CF	\$ 4.363	
3094	ACETYLENE	130 CF	\$ 25.333	
9842	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ 0.072 /Day

LOCATION #23: OPI, METAL FURNITURE SHOP, WARREN OHIO CORRECTIONAL (OPI-WCI), LEBANON:  
 CONTACT: PHILLIP BUSH

CONTRACTOR NAME Linde Gas North America, LLC 24-HOUR TELEPHONE NO.: 866-543-3427

ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
3481	CARBON DIOXIDE	50 CF	\$ 13.969	
3476	ARGON/CO2 75/25	381 CF	\$ 15.117	
5091	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ 0.072 /Day

FACILITIES LIST

#1

Chillicothe Correctional Inst.  
15802 State Route 104 N.  
P.O. Box 550  
Chillicothe, OH 45601  
Phone: (740) 774-7080, Ext. 2277  
Fax: (740) 774-7092  
Medical Department  
Jane McAfee

OPI - Chillicothe Correctional Inst.  
Vehicle Modification Center  
Phone: (740) 775-0001  
Fax: (614) 752-0491  
Medical Department  
Rick Hollback

#2

Corrections Medical Center  
1990 Harmon Avenue  
Columbus, OH 43223  
Phone: (614) 445-5960, Ext. 2416  
Fax: (614) 445-5939  
Medical Department  
Carrie Britford

Maintenance Department  
Phone: (614) 445-5960  
Fax: (614) 445-7049  
Mark Dyer/Steve Stroub

#3

Correctional Reception Center  
11271 State Route 762  
P.O. Box 300  
Orient, OH 43146  
Phone: (614) 877-2441, Ext. 7000  
Fax: (614) 877-0100  
Medical/Maintenance Department  
Tim Oyer

#4

Franklin Pre-Release Center  
1800 Harmon Avenue  
P.O. Box 23651  
Columbus, OH 43223  
Phone: (614) 445-8600, Ext. 2109  
Fax: (614) 445-6166  
Medical Department  
Jeff Stanforth

#5

Grafton Correctional Inst.  
2500 S. Avon-Beldon Rd.  
Grafton, OH 44044  
Phone: (440) 748-1161, Ext. 5463  
Fax: (440) 748-1419  
Medical Department  
David Hannah

#6

Hocking Correctional Facility  
16759 Snake Hollow Rd.  
P.O. Box 59  
Nelsonville, OH 45764  
Phone: (740) 753-1917, Ext. 2350  
Fax: (740) 753-4856  
Medical Department  
Craig Rich

#7

Lebanon Correctional Inst.  
State Route #63  
P.O. Box 56  
Lebanon, OH 45036  
Phone: (513) 932-1211, Ext. 2154  
Fax: (513) 932-5093  
Medical Department  
Laura Orahoske

#8

London Correctional Inst.  
1580 State Route 56  
P.O. Box 69  
London, OH 43140-0069  
Phone: (740) 852-3554, Ext. 1103  
Fax: (740) 845-3398  
Medical Department  
Evelyn Hall

#9

Lorain Correctional Inst.  
2075 S. Avon-Beldon Road  
Grafton, OH 44044  
Phone (440) 748-1049, Ext. 291  
Fax: (440) 748-3675  
Medical Department  
Kin Linger

#10

Madison Correctional Inst.  
1851 State Route 56  
P.O. Box 740  
London, OH 43140-0740  
Phone: (740) 852-9777, Ext. 2102  
Fax: (740) 852-4893  
Medical Department  
Darcy Turner-Olinger

#11

Mansfield Correctional Ins  
State Route 545 N.  
P.O. Box 788  
Mansfield, OH 44901  
Phone: (419) 526-2000, Ext. 2041  
Fax: (419) 524-8023  
Medical Department  
Thomas Bond

#12

Marion Correctional Inst.  
940 Marion-Williamsport Rd.  
P.O. Box 57  
Marion, OH 43301  
Phone: (740) 382-5781, Ext. 2400  
Fax: (740) 382-0595  
Medical Department  
Rebecca Gooding

#13

North Central Correctional Inst.  
670 Marion-Williamsport Rd. E  
Marion, OH 43301  
Phone: (740) 387-7040, Ext. 2012  
Fax: (740) 382-2641  
Medical Department  
Saa Otaru

#14

Oakwood Correctional Facility  
3200 Northwest St.  
Lima, OH 45802  
Phone: (419) 225-8052, Ext. 2005  
Fax: (419) 225-8000  
Medical Department  
Tom Ferry

FACILITIES LIST (Cont'd)

#15  
Ohio Reformatory for Women  
1479 Collins Avenue  
Marysville, OH 43040  
Phone: (937) 642-1065, Ext. 3327  
Fax: (937) 642-7603  
Medical Department  
Jerry Henderson

#16  
Ohio State Penitentiary  
878 Coitsville-Hubbard Road  
Youngstown, OH 44505  
Phone: (330) 743-0700, Ext. 2130  
Fax: (330) 742-5144  
Medical Department  
Carolyn Henning-Nowak

#17  
Ohio Veterans Home  
3416 S. Columbus Ave.  
Sandusky, OH 44870  
Phone: (419) 625-2454, Ext. 1404  
Fax: (419) 609-2531  
Medical Department  
Tim Shultz  
Phone: (419) 625-2454, Ext. 214  
Fax: (419) 609-2509  
Maintenance Department  
Lee Watts

#18  
Pickaway Correctional Inst.  
11781 State Route 762  
P.O. Box 209  
Orient, OH 43146  
Phone: (614) 877-4362, Ext. 2560  
Medical/Maintenance Department  
Margaret Brown - Business Administrator

#19  
Ross Correctional Inst.  
16149 State Route 104  
P.O. Box 7010  
Chillicothe, OH 45601  
Phone: (740) 774-7050, Ext. 2802  
Fax: (740) 774-7065  
Medical Department  
Rhonda Lawless

#20  
Southeastern Correctional Inst.  
5900 B.I.S. Road  
Lancaster, OH 43130  
Phone: (740) 744-7050, Ext. 2802  
Fax: (740) 774-7065  
Medical Department  
Ray Hintz

#21  
Southern Ohio Correctional Facility  
Lucasville Minford Road  
P.O. Box 45699  
Lucasville, OH 45699  
Phone: (740) 259-5544, Ext. 3281  
Fax: (740) 259-3226  
Medical Department  
Ron Rickard

#22  
Toledo Correctional Inst.  
2001 East Central Ave.  
Toledo, OH 43608-2241  
Phone: (419) 726-7977, Ext. 7190  
Fax: (419) 726-7158  
Felicitas T. Jackson, BA III  
Medical/Maintenance  
Glenn Tappan

#23  
Warren Correctional Inst.  
5785 St. Rt. 63  
P.O. Box 120  
Lebanon, OH 45036  
Phone: (513) 932-3388, Ext. 2153  
Fax: (513) 932-2241  
Medical Department  
Dawn Brown

OPI – Warren Correctional Inst.  
Metal Furniture Shop  
Phone: (513) 932-3388  
Fax: (614) 752-0491  
Phillip Bush

\*Indicates change of Index Number

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

94321  
Airgas Great Lakes, Inc.  
6055 Roadside Woods Blvd.  
Independence, OH 44131

REMIT TO:

Airgas Great Lakes, Inc.  
P.O. Box 802576  
Chicago, IL 60680-2576

CONTRACTOR'S CONTACT: Charles Howe

BID CONTRACT NO.: RS900512-1 (08/31/14)\*

DELIVERY: Within 24 Hours ARO

TERMS: 2%, 10 Days, Net 30 Days

Telephone: (419) 302-1220  
FAX: (419) 715-0612  
E-mail: charles.howe@airgas.com

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

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CONTRACTOR AND TERMS:

198009  
Linde Gas North America LLC  
7029 Huntley Rd. Suite K  
Columbus, OH 43229

REMIT TO:

Linde Gas North America LLC  
P.O. Box 803285  
Chicago, IL 60680-3285

CONTRACTOR'S CONTACT: Cindy Fenton,

BID CONTRACT NO.: RS900512-3 (08/31/15)\*

DELIVERY: Within 24 Hours ARO

TERMS: Net 30 Days

Toll Free: (866) 543-3427  
Telephone: (517) 398-0418  
FAX: (517) 523-3735 or (800) 296-2222  
E-mail: cindy.fenton@linde.com

ITEM I.D. NO.: 19873, Freight charges on orders totaling less than \$100.00.

\* The amendment is issued to renew the subject contract for an additional twelve (12) months for OAKS ID#198009 (Linde Gas North America, LLC) effective September 1, 2014 through August 31, 2015, and to advise that OAKS ID#94321 (Airgas Great Lakes) will not be renewed beyond the current expiration date of 08/31/14. Thereafter, agency shall procure their needs for these supplies/services in accordance with Ohio Revised Code Section 125.05.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
10	09/01/14	The amendment is issued to renew the subject contract for an additional twelve (12) months for OAKS ID#198009 (Linde Gas North America, LLC) effective September 1, 2014 through August 31, 2015, and to advise that OAKS ID#94321 (Airgas Great Lakes) will not be renewed beyond the current expiration date of 08/31/14. Thereafter, agency shall procure their needs for these supplies/services in accordance with Ohio Revised Code Section 125.05
9	08/01/14	This amendment is issued to exercise the State of Ohio's option to renew the subject contract for an additional one month, effective August 1, 2014 through August 31, 2014
8	05/29/13	This amendment is issued to change Index Number from DRC005 (Limited Contract) to LDC (Limited Distribution Contract).
7	05/03/13	This amendment is issued to change Index Number from DRC005 (Limited Contract) to LDC (Limited Distribution Contract).
6	03/27/13	This amendment is issued to change duplicate Item #5087 to Item# 24470 for Linde Gas North America, LLC.
5	03/22/13	This amendment is issued to update pricing for Linde Gas North America LLC.
4	09/01/12	This amendment is issued to update Contractor name and correct Item Number 10840 to Item Number 19840.
3	08/06/12	This amendment is issued to change Item Number 19656 to Item Number 22715 due to duplication and to reflect a change of contract analyst.
2	01/06/12	This amendment is issued to make changes to Item ID. No., Vendor ID. No. and Bid Contract No.
1	10/21/11	This amendment is issued to make a change to the contract number.