

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.: OT900512

EFFECTIVE DATES: 10/17/11 to 07/31/14

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS900511 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 institutions listed herein, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, 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:

Peggy J. Canada, CPPB
peggy.canada@das.state.oh.us

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

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

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>. 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: Peggy J. Canada, CPPB.

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 ft³ 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.

SPECIFICATIONS (Cont'd)

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

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

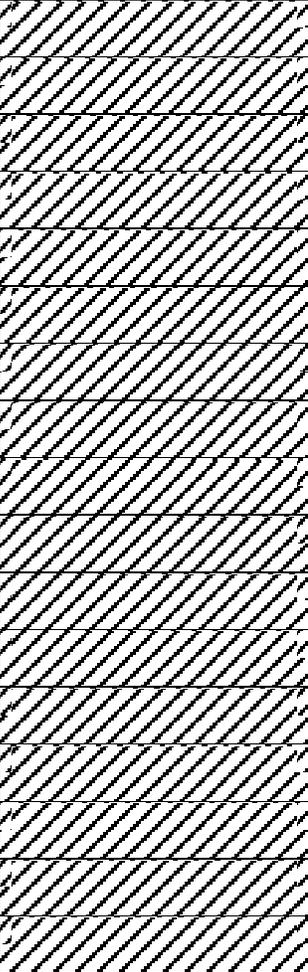
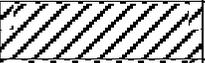
1. Twenty-four (24) pre-filled disposable humidifier bottles per month.
2. Disposable oxygen rebreather (bag) mask. Each center's stock shall be maintained at six (6) per month.
3. Canulas
4. Tubing
5. Masks (Bi pap/C pap)
6. Neb sets
7. Unit Dust Filters
8. Regulars for piped in oxygen

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.

LOCATION #1: CHILLICOTHE CORRECTIONAL (CCI), CHILLICOTHE CONTACT: JANE MCAFEE

CONTRACTOR NAME Airgas Great Lakes, Inc. 24-HOUR TELEPHONE NO.: (419) 302-1220

ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE	
19558	INDUSTRIAL OXYGEN	337 CF	\$ 6.00		
19559	INDUSTRIAL OXYGEN	127 CF	\$ 5.00		
19560	INDUSTRIAL OXYGEN	85 CF	\$ 5.00		
19561	ARGON	336 CF	\$ 22.00		
19562	ARGON/CO2 75/25	376 CF	\$ 26.00		
19563	ACETYLENE	360 CF	\$ 86.40		
19564	ACETYLENE	145 CF	\$ 33.60		
19565	ACETYLENE	40 CF	\$ 14.00		
19566	NITROGEN	18 CF	\$ 5.00		
19567	NITROGEN	304 CF	\$ 7.00		
19568	NITROGEN	79 CF	\$ 5.00		
19891	NITROGEN	251 CF	\$ 6.00		
19892	HELIUM	292 CF	\$ 50.00		
19893	MEDICAL OXYGEN	24 CF	\$ 4.00		
19578	MEDICAL OXYGEN	251 CF	\$ 7.00		
19895	MEDICAL OXYGEN	127 CF	\$ 6.00		
19595	MEDICAL OXYGEN	15 CF	\$ 4.00		
19896	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY			\$.20 /Day
19898	ELECTRODES E6010 3/32, 1/8, 3/16	50#/Box			\$ 2.35 /Lb
19897	ELECTRODES E6011 3/32, 1/8, 3/16	50#/Box			\$ 2.40 /Lb
19621	ELECTRODES E6012 3/32, 1/8, 3/16	50#/Box		\$ 2.40 /Lb	
19622	ELECTRODES E6013 3/32, 1/8, 3/16	50#/Box		\$ 2.39 /Lb	
19623	ELECTRODES E7018 3/32, 1/8, 3/16	50#/Box		\$ 1.81 /Lb	

LOCATION #1 (Cont'd) : CHILLICOTHE CORRECTIONAL (CCI-OPI), OPI – VEHICLE MODIFICATION CENTER
 CONTACT: RICK HOLLBACK

CONTRACTOR NAME Airgas Great Lakes, Inc. 24-HOUR TELEPHONE NO.: (419) 302-1220

ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
19624	INDUSTRIAL OXYGEN	337 CF	\$ 6.00	/
19625	ARGON/CO2 75/25	376 CF	\$ 26.00	
19626	ACETYLENE	360 CF	\$ 86.40	
19627	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$.20 /Day

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

CONTRACTOR NAME Life Gas, Div. of Linde Gas, 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	\$ 7.29	/
19749	MEDICAL OXYGEN	15 CF	\$ 1.95	
19750	LIQUID OXYGEN	12.08 CF	\$.41/Lb.	
19751	CARBON DIOXIDE	50 LB	\$ 13.51	
19752	HELIUM	291 CF	\$ 123.41	
19753	LIQUID NITROGEN (LAB)	10 CF	\$ 20.00	
19754	PRE-FILLED DISP. HUMIDIFIER BOTTLE	COST PER EACH		\$ 3.07 /Ea
19755	DISP. OXYGEN REBREATHER (BAG) MASK	COST PER EACH		\$ 1.04 /Ea
19756	RENTAL/DEMURRAGE LIQUID	RENTAL COST PER CYLINDER PER DAY		\$.07 /Day
19757	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ 35.00 /Mth
19758	NEBULIZERS	RENTAL COST PER NEBULIZER PER MO.		\$ 7.75 /Mth
19759	OXYGEN CONCENTRATOR	RENTAL COST PER CONCENTRATOR PER MO.		\$ 35.00 /Mth
19760	PORTABLE OXYGEN UNITS	RENTAL COST PER PORTABLE UNIT PER MO.		\$ 25.00 /Mth

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

CONTRACTOR NAME Life Gas, Div. of Linde Gas, LLC. 24-HOUR TELEPHONE NO.: 866-543-3427

ITEM I.D. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
19628	INDUSTRIAL OXYGEN	249 CF	\$ 11.89	
19629	INDUSTRIAL OXYGEN	20 CF	\$ 7.43	
19630	ARGON/CO2 75/25	83 CF	\$ 11.42	
19631	ACETYLENE	130 CF	\$ 24.50	
19632	ACETYLENE	10 CF	\$ 4.22	
19633	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$.07 /Day

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

CONTRACTOR NAME Life Gas, Div. of Linde Gas, LLC. 24-HOUR TELEPHONE NO.: 866-543-3427

ITEM I.D. NO.	DESCRIPTION		PRICE/EACH /POUND OR RENTAL FEE
19761	PRE-FILLED DISPOSABLE HUMIDIFIER BOTTLES	COST PER MONTH (24 EA. PER MTH)	\$ 73.68 /Mth
19762	DISPOSABLE OXYGEN REBREATHING (BAG) MASK	COST PER EACH	\$ 1.04 /Ea
19763	CANULAS	COST PER EACH	\$.71 /Ea
19764	TUBING	COST PER EACH	\$ 1.80 /Ea
19765	MASKS (BI-PAP/C-PAP)	COST PER EACH	\$ 215.25 /Ea
19766	NEB SETS	COST PER EACH	\$ 1.76 /Ea
19767	UNIT DUST FILTERS	COST PER EACH	\$ 1.00 /Ea
19768	REGULARS FOR PIPE PIPED IN OXYGEN	COST PER EACH	\$ 42.86 /Ea

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

CONTRACTOR NAME Life Gas, Div. of Linde Gas, 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"	\$ 1.95	
19820	RENTAL/DEMURRAGE	E TANK	\$.07/Day	
19821	LIQUID OXYGEN	12.08 CF	\$.41/Lb.	
19822	RENTAL/DEMURRAGE (& Filling Attachments)	Per Month	\$ 35.00/ Mth	
19823	HEATED HUMIDIFIER UNIT	RENTAL COST PER MONTH		\$ 60.00 /Mth
19824	C-PAP UNIT	RENTAL COST PER MONTH		\$ 45.00 /Mth
19825	BI-PAP UNIT	RENTAL COST PER MONTH		\$ 90.00 /Mth

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

CONTRACTOR NAME Life Gas, Div. of Linde Gas, 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	\$ 650.00 /Mth
19827	OX USP	Per Delivery (This includes all Fuel, Hazmat charges)	\$ 50.00 /Dlvr
19	OX USP	Bulk Oxygen per ccf	\$.77 /Ea.

LOCATION #3: CORRECTION RECEPTION CENTER (CRC) (MEDICAL), ORIENT CONTACT: TIM OYER

CONTRACTOR NAME Airgas Great Lakes, Inc. 24-HOUR TELEPHONE NO.: (419) 302-1220

ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
19828	MEDICAL OXYGEN	24 CF	\$ 4.00	
19829	MEDICAL OXYGEN	127 CF	\$ 6.00	
19830	MEDICAL OXYGEN	251 CF	\$ 7.00	
19831	MEDICAL OXYGEN	15 CF	\$ 4.00	
19832	LIQUID OXYGEN	12.08 CF	\$.439/Lb.	
19833	PORTABLE OXYGEN UNITS	RENTAL COST PER PORTABLE UNIT PER MONTH		\$ N/A /Mth
19834	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$.20 /Day

LOCATION #3 (Cont'd): CORRECTION RECEPTION CENTER (CRC) (MAINTENANCE), ORIENT CONTACT: TIM OYER

CONTRACTOR NAME Airgas Great Lakes, Inc. 24-HOUR TELEPHONE NO.: (419) 302-1220

ITEM I.D. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE	
19835	LIQUID RENTAL/DEMURRAGE	RENTAL COST PER LIQUID CYLINDER PER DAY		\$ 2.00 /DAY	
19793	INDUSTRIAL OXYGEN	337 CF	\$ 6.00	/	
19794	ARGON 75/25	376 CF	\$ 26.00		
19795	ARGON	336 CF	\$ 22.00		
19796	ACETYLENE	145 CF	\$ 33.60		
19797	NITROGEN	79 CF	\$ 5.00		
19798	NITROGEN	251 CF	\$ 6.00		
19799	CARBON DIOXIDE	50 LB	\$ 9.00		
19800	ARGON/CO2 75/25	376 CF	\$ 26.00		
19801	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY			\$.20 /Day
19802	COPPER COATED ELECTRODE (WIRE) .035	ER70S-3 60LB. SPOOL	60#/Spl		\$ 1.32 /Lb
19952	COPPER COATED ELECTRODE (WIRE) .035	ER70S-5 60LB. SPOOL	60 #/Spl	\$ 1.33 /Lb	
19803	COPPER COATED ELECTRODE (WIRE) .035	ER70S-6 60LB. SPOOL	60#/Spl	\$ 1.34 /Lb	
19804	ELECTRODES E6010 1/8"	50# CONTAINER	50#/Box	\$ 2.40 /Lb	
19805	ELECTRODES E6013 1/8"	50# CONTAINER	50#/Box	\$ 2.18 /Lb	
19806	ELECTRODES E7018 1/8"	50# CONTAINER	50#/Box	\$ 1.81 /Lb	
19807	ELECTRODES 1/8" SS (308-L-16)	50# CONTAINER	10#/Box	\$ 7.69 /Lb	

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

CONTRACTOR NAME Life Gas, Div. of Linde Gas, 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	\$ 1.95	/	
19598	MEDICAL OXYGEN	23 CF	\$ 1.95		
19599	INDUSTRIAL OXYGEN	337 CF	\$ 8.35		
19600	ACETYLENE	10 CF	\$ 4.22		
19601	ACETYLENE	390 CF	\$ 73.50		
19602	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY			\$.07 /Day

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

CONTRACTOR NAME Life Gas, Div. of Linde Gas, 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	\$ 8.35	/
19573	ARGON	336 CF	\$ 22.29	
19575	ACETYLENE	130 CF	\$ 24.50	
19576	ARGON/CO2 75/25	381 CF	\$ 14.62	
19577	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		

LOCATION #6: HOCKING CORRECTIONAL (HCI), NELSONVILLE CONTACT: CRAIG RICH

CONTRACTOR NAME Airgas Great Lakes, Inc. 24-HOUR TELEPHONE NO.: (419) 302-1220

ITEM I.D. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
19808	INDUSTRIAL OXYGEN	85 CF	\$ 5.00	/
19809	ACETYLENE	75 CF	\$ 18.00	
19810	ACETYLENE	145 CF	\$ 33.60	
19811	ARGON/CO2 75/25	139 CF	\$ 14.00	
19812	NITROGEN	79 CF	\$ 5.00	
19813	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$.20 /Day
19814	MEDICAL OXYGEN	6 CF	\$ 4.00	/
19815	MEDICAL OXYGEN	15 CF	\$ 4.00	
19816	MEDICAL OXYGEN	24 CF	\$ 4.00	

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

CONTRACTOR NAME Life Gas, Div. of Linde Gas, 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	\$ 8.35		
19580	INDUSTRIAL OXYGEN	20 CF	\$ 7.43		
19581	ACETYLENE	10 CF	\$ 4.22		
19582	ACETYLENE	40 CF	\$ 8.03		
19583	ACETYLENE	390 CF	\$ 73.50		
19584	ARGON/CO2 75/25	381 CF	\$ 14.62		
19585	CARBON DIOXIDE	50 LB	\$ 13.51		
19586	MEDICAL OXYGEN	15 CF	\$ 1.95		
19587	MEDICAL OXYGEN	23 CF	\$ 1.95		
19589	ARGON	336 CF	\$ 22.29		
19590	NITROGEN	304 CF	\$ 13.37		
19593	NITROGEN	76 CF	\$ 11.14		
19594	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY			\$.07 /Day

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

LOCATION #8: LONDON CORRECTIONAL (LoCI), LONDON CONTACT: EVENYLN HALL

CONTRACTOR NAME Airgas Great Lakes, Inc. 24-HOUR TELEPHONE NO.: (419) 302-1220

ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
19612	INDUSTRIAL OXYGEN	337 CF	\$ 6.00	
19613	INDUSTRIAL OXYGEN	127 CF	\$ 5.00	
19614	INDUSTRIAL OXYGEN	19 CF	\$ 4.00	
19615	ACETYLENE	360 CF	\$ 86.40	
19616	ACETYLENE	40 CF	\$ 14.00	
19617	ACETYLENE	10 CF	\$ 10.00	
19637	ARGON	336 CF	\$ 22.00	
19638	ARGON	19 CF	\$ 7.00	
19639	ARGON/CO2 75/25	376 CF	\$ 26.00	
19640	NITROGEN	304 CF	\$ 7.00	
19641	NITROGEN	18 CF	\$ 5.00	
19642	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$.20 /Day
19643	ELECTRODES E6010 3/32, 1/8, 3/16	50#/Box		\$ 2.35 /Lb
19644	ELECTRODES E7018 3/32, 1/8, 3/16	50#/Box		\$ 1.81 /Lb
19645	COPPER COATED ELECTRODE (WIRE) .035	11#/Spl		\$ 1.41 /Lb
19646	STAINLESS STEEL ELECTRODE (WIRE) .035	10#/Spl		\$ 6.65 /Lb

LOCATION #9: LORAIN CORRECTIONAL (LorCI), GRAFTON CONTACT: KEN LINGER

CONTRACTOR NAME Airgas Great Lakes, Inc. 24-HOUR TELEPHONE NO.: (419) 302-1220

ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
19647	INDUSTRIAL OXYGEN	19 CF	\$ 4.00	
19648	INDUSTRIAL OXYGEN	251 CF	\$ 5.00	
19836	OXYGEN, COMPRESSED (USP)	251 CF	\$ 7.00	

LOCATION #9 (Con't): LORAIN CORRECTIONAL (LorCI), GRAFTON CONTACT: KEN LINGER

CONTRACTOR NAME Airgas Great Lakes, Inc. 24-HOUR TELEPHONE NO.: (419) 302-1220

ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE	
19857	OXYGEN, COMPRESSED (USP)	24 CF	\$ 4.00		
19603	ARGON	336 CF	\$ 22.00		
19604	ACETYLENE	145 CF	\$ 33.60		
19605	ACETYLENE	40 CF*	\$ 14.00		
19606	ACETYLENE	10 CF*	\$ 10.00		
19607	HELIUM/ARGON/CO ₂ 90/7.5/2.5	285 CF	\$ 45.00		
19608	ARGON/CO2 75/25	376 CF	\$ 27.00		
19609	NITROGEN	251 CF*	\$ 6.00		
19610	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY			\$.20 /Day
19611	COPPER COATED ELECTRODE (WIRE) .035	ER705-S 44LB.SPL			\$ 1.34 /Lb

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

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

CONTRACTOR NAME Life Gas, Div. of Linde Gas, 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	\$ 11.89	
19650	ACETYLENE	334 CF	\$ 38.91	
19651	ACETYLENE	10 CF	\$ 4.22	
19652	ACETYLENE	40 CF	\$ 8.03	
19653	MEDICAL OXYGEN	23 CF	\$ 1.95	
19654	MEDICAL OXYGEN	125 CF	\$ 4.35	
19656	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		

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

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

CONTRACTOR NAME Life Gas, Div. of Linde Gas, LLC. 24-HOUR TELEPHONE NO.: 866-543-3427

ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
19656	INDUSTRIAL OXYGEN	337 CF	\$ 8.35	
19657	ARGON	336 CF	\$ 22.29	
19658	ACETYLENE	334 CF	\$ 38.91	
19659	CARBON DIOXIDE	50 LB	\$ 13.51	
19769	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$.07 /Day

LOCATION #12: MARION CORRECTIONAL (MCI), MARION CONTACT: REBECCA GOODING

CONTRACTOR NAME Airgas Great Lakes, Inc. 24-HOUR TELEPHONE NO.: (419) 302-1220

ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
19660	INDUSTRIAL OXYGEN	251 CF	\$ 5.00	
19661	INDUSTRIAL OXYGEN	19 CF	\$ 4.00	
19662	ARGON	336 CF	\$ 22.00	
19663	ARGON/CO2 75/25	376 CF	\$ 26.00	
19664	ACETYLENE #4	145 CF	\$ 33.60	
19665	ACETYLENE	40 CF	\$ 14.00	
19666	MEDICAL OXYGEN	251 CF	\$ 7.00	
19667	MEDICAL OXYGEN	24 CF	\$ 4.00	
19668	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$.20 /Day
19669	ELECTRODES E6010 3/32, 1/8, 3/16	50#/Box		\$ 2.35 /Lb
19770	ELECTRODES E6011 3/32, 1/8, 3/16	50#/Box		\$ 2.40 /Lb
19771	ELECTRODES E6012 3/32, 1/8, 3/16	50#/Box		\$ 2.40 /Lb
19670	ELECTRODES E6013 3/32, 1/8, 3/16	50#/Box		\$ 2.39 /Lb
19772	ELECTRODES E7018 3/32, 1/8, 3/16	50#/Box		\$ 1.81 /Lb
19773	BRAZING ROD, FLUX-COATED 1/8"	10#/Box		\$ 8.05 /Lb
19671	COPPER COATED ELECTRODE (WIRE) .035	44#/Spl		\$ 1.28 /Lb

LOCATION #13: NORTH CENTRAL CORRECTIONAL (NCCI), MARION CONTACT: SAA OTARU

CONTRACTOR NAME Airgas Great Lakes, Inc. 24-HOUR TELEPHONE NO.: (419) 302-1220

ITEM I.D. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
19678	INDUSTRIAL OXYGEN	251 CF	\$ 5.00	/
19672	INDUSTRIAL OXYGEN	19 CF	\$ 4.00	
19673	ARGON	336 CF	\$ 22.00	
19674	ARGON/CO2 75/25	376 CF	\$ 26.00	
19675	ACETYLENE	145 CF	\$ 33.60	
19902	ACETYLENE	40 CF	\$ 14.00	
19903	MEDICAL OXYGEN	251 CF	\$ 7.00	
19680	MEDICAL OXYGEN	24 CF	\$ 4.00	
19837	NITROGEN	304 CF	\$ 7.00	
19681	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		
19682	ELECTRODES E6010 3/32, 1/8, 3/16	50# /Box	/	\$ 2.35 /Lb
19683	ELECTRODES E6011 3/32, 1/8, 3/16	50# /Box		\$ 2.40 /Lb
19684	ELECTRODES E6012 3/32, 1/8, 3/16	50# /Box		\$ 2.40 /Lb
19685	ELECTRODES E6013 3/32, 1/8, 3/16	50# /Box		\$ 2.39 /Lb
19686	ELECTRODES E7018 3/32, 1/8, 3/16	50# /Box		\$ 1.81 /Lb
19687	BRAZING ROD, FLUX-COATED 1/8"	40# /Box		\$ 8.05 /Lb
3858	COPPER COATED ELECTRODE (WIRE) .035	12.5# /Spl		\$ 1.41 /Lb

LOCATION #14: OAKWOOD CORRECTIONAL (OCF), LIMA CONTACT: TOM FERRY

CONTRACTOR NAME Airgas Great Lakes, Inc. 24-HOUR TELEPHONE NO.: (419) 302-1220

ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
19838	INDUSTRIAL OXYGEN	127 CF	\$ 5.00	/
19839	ACETYLENE	145 CF	\$ 86.40	
10840	ARGON	126 CF	\$ 12.00	
19841	ARGON/CO2 75/25	139 CF	\$ 14.00	

LOCATION #14(Cont'd) : OAKWOOD CORRECTIONAL (OCF), LIMA CONTACT: TOM FERRY

CONTRACTOR NAME Airgas Great Lakes, Inc. 24-HOUR TELEPHONE NO.: (419) 302-1220

ITEM I.D. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
19900	ACETYLENE	40 CF	\$ 14.00	
19781	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$.20 /Day
19782	COPPER COATED STEEL ELECTRODE (WIRE) .035	33#/Spl		\$ 1.28 /Lb
19783	STAINLESS STEEL (308LHS) ELECTRODE (WIRE) .035	30#/Spl		\$ 5.80 /Lb
19784	ELECTRODE E6010 1/8"	10#/Box		\$ 1.81 /Lb
19785	ELECTRODE E6011 3/32, 1/8"	10#/Box		\$ 1.77 /Lb
19786	ELECTRODE E6013 1/8"	5#/Box		\$ 1.86 /Lb
19787	ELECTRODE E7018 1/8"	10#/Box		\$ 1.86 /Lb

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

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

CONTRACTOR NAME Life Gas, Div. of Linde Gas, 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 #16: OHIO STATE PENITENTIARY (OSP), YOUNGSTOWN (MEDICAL) CONTACT: CAROLYN HENNING - NOWAK

CONTRACTOR NAME Life Gas, Div. of Linde Gas, 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	\$ 1.95	/
19690	MEDICAL OXYGEN	15 CF	\$ 1.95	
19691	MEDICAL OXYGEN	125 CF	\$ 4.35	
19692	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$.07 /Day

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

CONTRACTOR NAME Life Gas, Div. of Linde Gas, 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	\$ 7.95	/
19789	ARGON	336 CF	\$ 22.29	
19790	AGRON/CO2	381 CF	\$ 14.62	
19791	HELIUM/AGRON/CO2	293 CF	\$ 95.57	
19792	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$.07 /Day

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

CONTRACTOR NAME Life Gas, Div. of Linde Gas, 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	\$ 24.50	/
19694	ACETYLENE	40 CF	\$ 8.03	
19695	INDUSTRIAL OXYGEN	125 CF	\$ 7.95	
19696	INDUSTRIAL OXYGEN	249 CF	\$ 11.89	
19698	INDUSTRIAL OXYGEN	20 CF	\$ 7.43	
19699	ARGON/CO2 75/25	20 CF	\$ 8.29	
5087	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$.07 /Day

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

CONTRACTOR NAME Life Gas, Div. of Linde Gas, 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	\$ 1.95	/	
5133	MEDICAL OXYGEN	250 CF	\$ 7.85		
2773	LIQUID OXYGEN	Per lb.	\$.41/Lb.		
7935	LIQUID OXYGEN	Per lb.	\$.41/Lb.		
9671	LIQUID OXYGEN ½ GALLON	RENTAL COST PER MONTH			\$ 25.00 /Mth
5132	LIQUID OXYGEN 30 LITER	RENTAL COST PER MONTH			\$ 35.00 /Mth
3777	OXYGEN CONCENTRATOR	RENTAL COST PER CONCENTRATOR PER MO.			\$ 35.00 /Mth
9838	RENTAL/DEMURRAGE	RENTAL COST CYLINDER PER DAY			\$.07 /Day
5087	LIQUID CYLINDER RENTAL/DEMURRAGE	RENTAL COST CYLINDER PER DAY			\$ 1.17 /Day

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

CONTRACTOR NAME Life Gas, Div. of Linde Gas, 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	\$ 8.35	/
2563	INDUSTRIAL OXYGEN	20 CF	\$ 7.43	
13063	ACETYLENE	390 CF	\$ 73.50	
8156	ACETYLENE	10 CF	\$ 4.22	
3089	ACETYLENE	40 CF	\$ 8.03	
8530	ARGON/CO2 75/25	381 CF	\$ 14.62	
5088	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		

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

CONTRACTOR NAME Life Gas, Div. of Linde Gas, 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)		\$ 73.68 /Mth
19843	DISPOSABLE OXYGEN REBREATHER (BAG) MASK	COST PER EACH		\$ 1.04 /Ea
19844	CANULAS	COST PER EACH		\$.71 /Ea
19845	TUBING	COST PER EACH		\$ 1.80 /Ea
19846	MASKS (BI-PAP/C-PAP)	COST PER EACH		\$ 215.25 /Ea
19847	NEB SETS	COST PER EACH		\$ 1.76 /Ea
19848	UNIT DUST FILTERS	COST PER EACH		\$ 1.00 /Ea
19849	REGULARS FOR PIPE PIPED IN OXYGEN	COST PER EACH		\$ 42.86 /Ea

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

CONTRACTOR NAME Life Gas, Div. of Linde Gas, 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	\$ 1.95	/
19851	RENTAL/DEMURRAGE	4.38" x 24.9"	\$.07 /Day	
19852	LIQUID OXYGEN	12.08 CF	\$.41 /Lb.	
19853	RENTAL/DEMURRAGE (& Filling Attachments)		\$ 35.00 /Mth	
19854	HEATED HUMIDIFIER UNIT	RENTAL COST PER MONTH		\$ 60.00 /Mth
19855	C-PAP UNIT	RENTAL COST PER MONTH		\$ 45.00 /Mth
19856	BI-PAP UNIT	RENTAL COST PER MONTH		\$ 90.00 /Mth

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

CONTRACTOR NAME Life Gas, Div. of Linde Gas, 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	\$ 7.75 /Mth
19859	COMPRESSOR/ TIMETER (BUN)	RENTAL COST PER COMPRESSOR PER MONTH	\$ 35.00 /Mth
19860	OXYGEN CONCENTRATORS	RENTAL COST PER CONCENTRATOR PER MO.	\$ 35.00 /Mth
19861	LIQUID CYLINDER RENTAL/DEMURRAGE	RENTAL COST (Base)	\$ 35.00 /Mth
19871	LIQUID CYLINDER RENTAL/DEMURRAGE	PER LIQUID CYLINDER (Portable)	\$ 25.00 /Ea.
19862	COST PER RESPIRATORY THERAPIST TO SET-UP EQUIP. AND ADJUST PER DOC. ORDERS	COST PER HR.	\$ 45.00 /Hr.

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

CONTRACTOR NAME Life Gas, Div. of Linde Gas, 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	\$ 650.00 /Mth
19864	OX USP	Per Delivery (This includes all Fuel, Hazmat charges)	\$ 50.00 /Ea.
19870	OX USP	Bulk Oxygen	\$.77 /Ea.

LOCATION #19: ROSS CORRECTIONAL (RCI), CHILLICOTHE CONTACT: RHONDA LAWLESS

CONTRACTOR NAME Airgas Great Lakes, Inc. 24-HOUR TELEPHONE NO.: (419) 302-1220

ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
8188	INDUSTRIAL OXYGEN	85 CF	\$ 5.00	/
2564	INDUSTRIAL OXYGEN	127 CF	\$ 5.00	
8157	ACETYLENE	40 CF	\$ 14.00	
3091	ACETYLENE	145 CF	\$ 33.60	

3105	ARGON	336 CF	\$ 22.00	
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*Customer - Owned Cylinder - No Rental, Must be Exchanged.

LOCATION #19 (Cont'd): ROSS CORRECTIONAL (RCI), CHILLICOTHE CONTACT: RHONDA LAWLESS

CONTRACTOR NAME Airgas Great Lakes, Inc. 24-HOUR TELEPHONE NO.: (419) 302-1220

ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
8531	ARGON/CO2 75/25	89 CF	\$ 9.00	/
3476	ARGON/CO2 75/25	40 CF	\$ 6.00	
2769	MEDICAL OXYGEN	24 CF	\$ 4.00	
5225	MEDICAL OXYGEN	15 CF	\$ 4.00	
5089	RENTAL/DEMURRAGE			

LOCATION #20: SOUTHEASTERN CORRECTIONAL (SCI), LANCASTER CONTACT: RAY HINTZ

CONTRACTOR NAME Airgas Great Lakes, Inc. 24-HOUR TELEPHONE NO.: (419) 302-1220

ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
8217	ARGON	336 CF	\$ 22.00	/
3477	ARGON/CO2 75/25	40 CF	\$ 6.00	
3478	ARGON/CO2 75/25	376 CF	\$ 26.00	
8597	INDUSTRIAL OXYGEN	127 CF	\$ 5.00	
3489	INDUSTRIAL OXYGEN	337 CF	\$ 6.00	
8158	ACETYLENE	145 CF	\$ 33.60	
5129	NITROGEN	304 CF	\$ 7.00	
9841	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		
19901	ELECTRODES E6010 3/32. 1/8. 3/16	50#/Box		\$ 2.35 /Lb
9440	ELECTRODES E6011 3/32. 1/8, 3/16	50#/Box		\$ 2.40 /Lb
9547	ELECTRODES E7018 3/32. 1/8. 3/16	50#/Box		\$ 1.81 /Lb

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

CONTRACTOR NAME Life Gas, Div. of Linde Gas, 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	\$ 8.35		
3106	ARGON	336 CF	\$ 22.29		
3092	ACETYLENE	40 CF*	\$ 8.03		
3093	ACETYLENE	390 CF	\$ 73.50		
7933	MEDICAL OXYGEN	250 CF	\$ 7.85		
2770	MEDICAL OXYGEN	15 CF	\$ 1.95		
5090	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY			\$.07 /Day

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

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

CONTRACTOR NAME Life Gas, Div. of Linde Gas, 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	\$ 1.95	
19775	MEDICAL OXYGEN	15 CF	\$ 1.95	
19776	INDUSTRIAL OXYGEN	337 CF	\$ 8.35	
19777	ACETYLENE	40 CF	\$ 8.03	
19778	ACETYLENE	10 CF	\$ 4.22	
19779	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		

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

CONTRACTOR NAME Life Gas, Div. of Linde Gas, 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	\$ 1.95	/
2771	MEDICAL OXYGEN	15 CF	\$ 1.95	
3095	ACETYLENE	334 CF	\$ 38.91	
8160	ACETYLENE	40 CF	\$ 8.03	
8159	ACETYLENE	10 CF	\$ 4.22	
3094	ACETYLENE	130 CF	\$ 24.50	
9842	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		

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

CONTRACTOR NAME Life Gas, Div. of Linde Gas, 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	\$ 13.51	/
3476	ARGON/CO2 75/25	381 CF	\$ 14.62	
5091	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$.07 /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

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 (07/31/14)

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.

CONTRACTOR AND TERMS:

133082
Linde Gas North America LLC, Life Gas Div.
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.: RS900512-2 (07/31/14)

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.