



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: MEDICAL AND INDUSTRIAL GASES

CONTRACT No.: RS903020

EFFECTIVE DATES: 05/01/2020 to 04/30/2021

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS903020 that opened on 02/26/20. 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 [Instructions to Bidders](#) and [Standard 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.

CONTRACT RENEWAL. This Contract may be renewed after the ending date of the Contract solely at the discretion of the Contracting Agency for a period of one month. Any further renewals will be by mutual agreement between the Contractor and the Contracting Agency for any number of times and for any period of time. The cumulative time of all mutual renewals may not exceed 24 months unless the Contracting Agency determines that additional renewal is necessary.

This Requirements Contract is available to all State Agencies, 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.

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

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

Signed: \_\_\_\_\_  
Matthew M. Damschroder, Director Date

TABLE OF CONTENTS

<u>CLAUSES</u>	<u>PAGE NO.</u>
Special Contract Terms and Conditions	3-6
Specification(s)	7-11
Price Page Link	12
Supplement A Partial Facilities List	13
Supplement B Illustration of County and Region Borders	14
Contractor's Index	15
Summary of Amendments	

### 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.

**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 (e.g. 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, the state will: 1.) For the Required Gases / Liquids Section we will divide the "Price for Offered Cylinder" by "Offered Cylinder Capacity" to arrive at a price per CF; 2.) We will then multiply the "Price per CF" by the "Estimated Annual Usage" to arrive at each line Estimated Sub Total Cost; 4.) For Required Rental / Surcharge Section we will multiple the "Price per UOM" by the "Estimated Annual Usage" to arrive at the Estimated Sub Total Cost for each line; 5.) Finally will we add all the Sub Total Costs to arrive at the Estimated Total Cost for Each Region. For the Bulk Oxygen Tank Rental and Bulk Oxygen Delivery the State will multiple the "Price per Unit of Measure" by the "Estimated Annual Usage" to arrive at the total for each line and then add all the lines together to arrive at the Estimated Total Cost.
- \* **CONTRACT AWARD:** The contract will be awarded to the lowest responsive and responsible bidder by Region and one for Bulk Tanks & Gas. Failure to bid all required items for a Region may result in the bidder being deemed not responsive for that Region. Some or all of the successful bidders Optional Line Item Bids may be added to the Contract at the discretion of DAS.

**DELIVERY AND ACCEPTANCE:** Supplies will be delivered to the participating agency within 10 days after receipt of order. The delivery location will be noted on the purchase order issued by the participating agency. 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.

**SECURITY:** Security considerations at Agencies and Institutions could create abnormal delays or rejections of shipments(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 times per year at an institution.

**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.

**INSURANCE:** Until all obligations under this Agreement or any Order are satisfied, and without limiting Contractor's indemnification obligations under Indemnity, Contractor shall provide and maintain the insurance policies set forth below. In addition to the insurance requirements in the Standard Terms and Conditions following insurance requirements shall also apply:

1. Automobile Liability insurance covering all owned, non-owned or hired vehicles, with a combined single limit of no less than \$5,000,000. The policy shall include Pollution Liability coverage equivalent to that provided under the ISO Pollution Liability Broadened Coverage for Covered Autos endorsement (CA 99 48), and the Motor Carrier Act endorsement (MCS 90).
2. Commercial General Liability (CGL): written on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than \$5,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit. The defense costs shall be outside the policy limit.
3. Pollution Liability insurance for first and third-party claims, on and off-site, with a per contract dedicated limit of no less than \$5,000,000 each loss and \$5,000,000 aggregate.

The Insurance obligations under this agreement shall be the minimum Insurance coverage requirements and/or limits shown in this agreement. Any insurance proceeds in excess of or broader than the minimum required coverage and/or minimum required limits, which are applicable to a given loss, shall be available to the State of Ohio. No representation is made that the minimum Insurance requirements of this agreement are sufficient to cover the obligations of the Contractor under this agreement.

SPECIAL CONTRACT TERMS AND CONDITIONS

**FIXED-PRICE WITH ECONOMIC ADJUSTMENT:** The contract price(s) will remain firm for the first twelve (12) 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.

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 the "Suspension/Termination" and the "Contract Remedies" sections of the "Standard Contract Terms and Conditions".

**TEMPORARY FUEL ADJUSTMENT:** No request for a temporary fuel adjustment may be requested for the first six (6) months duration of the Contract. Thereafter, should a statewide or national increase in the cost of fuel occur, that is greater than 20% of the cost for fuel in place at the time of Contract award, the Contractor may petition DAS to increase the Contract price(s). The Contractor will be required to provide a cost breakdown of each item to indicate the portion of their product cost that is attributed to fuel. If approved, the Contractor will be permitted to adjust the price(s) by the exact amount of the fuel increase. The increase will be effective seven (7) calendar days after approval. Future requests for fuel cost adjustment will be considered in six (6) month intervals, for the duration of the Contract, under the above conditions. Should a statewide or national decrease in the cost of fuel occur, that is greater than 20% of the cost of fuel at the time of Contract award or approved increase, the Contractor will advise Procurement Services of said decrease and the Contract will be adjusted accordingly. Said decrease will become effective seven (7) calendar days after notification. Failure of the Contractor to notify Procurement Services of a decrease will be considered as a default and the Contractor will be responsible to reimburse the state for any overpayments. Said increases or decreases will be effective on all orders placed on or after the approval date of the adjustment.

**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 will receive an email with a User ID and password and must report the quarterly dollar value of sales to the Department of Administrative Services (DAS) via the Internet using the web form at the Ohio DAS Contract Management Contractor Portal, <https://cm.ohio.gov/>. 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 is responsible for emailing the Analyst listed on page one of the contract with any company contact changes.

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.

SPECIAL CONTRACT TERMS AND CONDITIONS

CONTRACTOR QUARTERLY SALES REPORT CONT'D:

The Contractor must forward the Quarterly Sales Report to one of the following addresses,

For same day or overnight deliveries:

Huntington National Bank  
ATTN: L-3686  
7 Easton Oval  
Columbus, OH 43219

All other deliveries may be sent to the following address:

Department of Administrative Services  
L-3686  
Columbus, OH 43260-3686

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may suspend, 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 Ohio Contract Management Remittance Report

The Contractor should make the check payable to: Treasurer, State of Ohio.

Use the following address for same day or overnight deliveries:

Huntington National Bank  
ATTN: L-3686  
7 Easton Oval  
Columbus, OH 43219

All other deliveries may be sent to the following address:

Department of Administrative Services  
L-3686  
Columbus, OH 43260-3686

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 suspend, terminate or cancel this Contract.

SPECIAL 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.

Contractor will indicate, by checking the appropriate box(es) below, which mode of transportation will apply to this contract.

- Bidder/Broker ("The Contractor") or their Sub Contractor will make delivery or be performing services using a vehicle that is owned, leased or rented. Provide Certificate of Insurance documenting automobile liability of \$5,000,000. The policy shall include Pollution Liability coverage equivalent to that provided under the ISO Pollution Liability Broadened Coverage for Covered Autos endorsement (CA 99 48), and the Motor Carrier Act endorsement (MCS 90).
- Goods/Services will be delivered via common carrier.
- No employee or representative of the contractor will have cause to be on state property to make deliveries or to perform services.

## SPECIFICATIONS

### I. SCOPE:

The purpose of this contract is to provide compressed medical, industrial and specialty gases and liquids for the State of Ohio. This contract is available to all State agencies and entities currently enrolled in the State's Cooperative Purchasing Program (Customers). A partial list of State agency customers are listed in Supplement A.

### 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. CLASSIFICATION:

Region : Each region is defined by its corresponding list of Ohio counties, as indicated below. A visual illustration of county and region borders is shown in Supplement B, for reference. A partial list of facilities, which have utilized DAS gases contracts in the past, is shown in Supplement A.

- A. Region 1 (NW): Allen, Auglaize, Crawford, Defiance, Fulton, Hancock, Hardin, Henry, Lucas, Mercer, Ottawa, Paulding, Putnam, Sandusky, Seneca, Shelby, Van Wert, Williams, Wood, Wyandot
- B. Region 2 (NE): Ashland, Ashtabula, Carroll, Columbiana, Cuyahoga, Erie, Geauga, Harrison, Holmes, Huron, Jefferson, Lake, Lorain, Mahoning, Medina, Portage, Richland, Stark, Summit, Trumbull, Tuscarawas, Wayne
- C. Region 3 (CENTRAL): Champaign, Coshocton, Delaware, Fairfield, Fayette, Franklin, Guernsey, Hocking, Knox, Licking, Logan, Madison, Marion, Morrow, Muskingum, Perry, Pickaway, Ross, Union
- D. Region 4 (SW): Adams, Brown, Butler, Clark, Clermont, Clinton, Darke, Greene, Hamilton, Highland, Miami, Montgomery, Preble, Warren
- E. Region 5 (SE): Athens, Belmont, Gallia, Jackson, Lawrence, Meigs, Monroe, Morgan, Noble, Pike, Scioto, Vinton, Washington

### IV. GENERAL:

- A. The Contractor shall provide all necessary cylinders, equipment and supplies required to dispense, not limited to those specified herein.
- B. Contractor shall have throughout the Region they are submitting a bid for, brick-and-mortar locations that are capable of servicing Agencies that are located throughout that Region. Brick-and-mortar locations refers to a traditional street-side business that offers products and services to its customers face-to-face in an office or store that the business owns or rents.
- C. The Contractor shall be responsible for maintaining all related cylinders, equipment and supplies stipulated herein, in non-leaking, good working conditions, at no additional charge.
- D. The State recognizes that cylinder sizes/capacities vary according to manufacturer as such Bidder should offer the cylinder type and capacity within  $\pm 15\%$  of the State's requested capacity. Failure of Bidders to offer comparable cylinder sizes within the  $\pm 15\%$  of the requested capacity on the pricing pages, may result in the Bidder being deemed not responsive.
- E. Acetylene quantity may vary due to filling conditions and will be provided on a cubic foot basis.

SPECIFICATIONS CONT'D

- F. 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. Customer shall advise Contractor of special restrictions at least 24 hours in advance of delivery.
1. Pick up dates and times will be agreed upon by the ordering Agency and the Contractor.
- G. After each delivery and pickup, the Contractor shall provide and leave a packing slip or other similar document with the Agency contact that contains at a minimum the following:
1. Size, serial number and contents of each container delivered.
  2. Size, serial number and contents of each container rejected.
  3. Size, serial number and contents of each container ready to be returned.
  4. Date of delivery/pickup.
  5. Name of driver.
  6. Signature of driver and Agency contact.
- H. All compressed gas cylinders used for the packaging of gases shall be manufactured under regulations of the U.S. Department of Transportation and no gas shall be filled into a cylinder that is not properly marked to indicate that it complies with these specifications. All cylinders shall contain a positive type safety disc to meet requirements of the Department of Transportation and the Bureau of Explosives.
- I. Cylinder Labeling, Identification and Certification:
1. All cylinders shall be affixed with a label identifying contractors' name/logo and address to insure the correct cylinders are returned to the Contractor.
  2. Each cylinder must list contents and grade.
  3. All containers/cylinders shall be marked, labeled and shipped in accordance with the nationally recognized standards and in accordance with all parts of the Code of Regulations – D.O.T. Hazardous Materials Regulations 49 CFR, Parts 171-185 in their most current versions.
- J. Cylinder Fittings:
1. All cylinder fittings shall be in accordance with the Compressed Gas Association (CGA) standards. In the event of any modifications by the CGA to these standards the State shall be notified, in writing, 30 days prior to the delivery of any modified cylinders to allow time to obtain new cylinder regulators.
  2. All cylinder valves shall comply with all applicable laws, rules and regulations, including but not limited to those set forth by the Compressed Gas Association and the US Department of Transportation.
  3. All cylinders requiring metal caps shall be securely applied on delivery.
- K. Customer Owned Cylinders:
1. Contractor shall be responsible for filling State-owned cylinders in addition to Contractor-supplied cylinders. Rental/demurrage fees shall not be applied to State-owned cylinders.
  2. The Contractor will not be allowed to change the type of gas in a cylinder or repaint the cylinder without the express written permission of the Agency end users.
  3. All customer-owned gas cylinders must be filled and returned to the designated location with ten (10) business days unless other arrangements are made with the Agency at the beginning of the contract.



SPECIFICATIONS CONT'D

4. The Contractor will notify if customer-owned cylinders are due for re-certification and the Agency will be responsible for all the costs for the re-certification. Re-certification of a customer-owned cylinder is not to take place until Contractor has written consent from the Agency.

5. Contractor(s)-owned cylinders will not be exchanged for Customer-owned cylinders except in the case of emergencies or written consent by the Agencies.

L. Contractor shall provide technical support both before and after product selection and throughout the term of the Contract.

M. Contractor must be able to provide emergency delivery only at the express consent of the Agency.

1. Emergency deliveries must be completed within 24 hours of the receipt of order.

N. Invoicing:

1. Contractor will invoice the Agency monthly. The Contractor will e-mail all invoices in PDF format to the Agency's contact. The Contractor is responsible for invoicing for all services and products provided under the contract:

a. Dates of Service.

b. Unit Price of gases/services provided and quantity of each.

c. Total Invoice Amount.

d. Contractor's name, address, Vendor Identification Number, and address to which payment should be sent, and;

e. Purchase Order Number if Applicable.

f. Agency's Contact Name

O. Emergency Deliveries: The Contractor shall be capable of providing emergency deliveries within twenty-four (24) hours of notification, seven (7) days a week. This is only to be done at the request of the Agency.

P. Security Considerations: The Security considerations at Agencies and Institutions could create abnormal delays or rejections of shipments(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 times per year at an institution. The State is not liable for any costs associated with delays or rejection deliveries due to security

V. MEDICAL:

A. All medical gases supplied in this contract shall be medical grade gases and these gases must be manufactured at an FDA registered facility. All medical gases must meet United States Pharmacopeia (USP) and National Fire Protection Association (NFPA) regulations.

B. 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. With the exception of PCI-FHC (Frazier Health Center), deliveries should be made between 8:00 a.m. and 3:00 p.m.; rear truck entrance not available after 3:00 p.m.

C. Liquid Oxygen Container(s): The Contractor shall provide and maintain the following liquid oxygen container(s) as required/requested by Agency(ies).

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 a humidifier bottle.

3. Container shall have gauge indicating fullness of cylinder.

4. Container shall be on movable wheels.

SPECIFICATIONS CONT'D

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.
- D. Portable Carry-All Liquid Oxygen Units: The Contractor shall supply as requested; portable carry-all liquid oxygen units refillable from main cylinder specified in Section V.G. at the request of Agencies.
1. When filled, the units shall hold four (4) hours of oxygen at two (2) liters per minute.
  2. Units shall have a gauge to measure fullness.
  3. When filled, the units shall remain full without use for at least twenty-four (24) hours.
  4. Units shall have a shoulder strap for carrying.
- E. Bulk Gases Rider: In Region 3 at Franklin Medical Center and Pickaway Correctional Institution the Contractor shall supply as requested, labor and material for Medical Liquid Oxygen System installed on the requesting Agency's site in an designated area. The Contractor shall supply a complete operational system, all labor and installation shall include delivery, set-up and removal of the system after contract has expired to include annual renewals determined by the Agency. The following shall apply:
1. Pickaway Correctional Institution:
    - a. 1500-gallon OXUSP Main Tank.
    - b. 250-gallon OXUSP Reserve Tank.
    - c. Main Vaporizer.
    - d. ½ inch Regulation Assembly.
    - e. Signal (Visual) Alarm Panel (not required).
    - f. Crane Cost, Freight Cost.
    - g. Medical Installation Parts, Pipe, Misc.
    - h. Telemetry Unit (Do Not Need Phone Line).
    - i. Any additional equipment for a functioning system.

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

SPECIFICATIONS CONT'D

2. Franklin Medical Center:

- a. 600-gallon OX USP Main Tank.
- b. K Tank OX USP Reserve Tank.
- c. Main Vaporizer.
- d. ½ inch Regulation Assembly.
- e. Signal (Visual) Alarm Panel (not required).
- f. Crane Cost, Freight Cost.
- g. Medical Installation Parts, Pipe, Misc.
- h. Telemetry Unit (Do Not Need Phone Line).
- i. Any additional equipment for a functioning system.

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

F. No-Additional-Cost Items to be provided at applicable sites/agencies:

1. Gauge/flow meters:

- a. One (1) for each 125 CF cylinder or equivalent.
- b. Three (3) including turn on wrench for 24 CF cylinders or equivalent.
- c. One (1) including turn on wrench for each 15 CF cylinder or equivalent.

2. Cylinder stands:

- a. Two (2) for 275 CF cylinder or equivalent.
- b. One (1) for each 125 CF cylinder or equivalent.
- c. Two (2) for 23 CF cylinder or equivalent.

3. One (1) shoulder type carrying case for each 15 CF cylinder or equivalent.

VI. SPECIAL REQUIREMENTS:

- A. Transition: If the current Contractor will discontinue providing services (e.g., contract expiration, new contractor), current Contractor will fully cooperate with the Agency to assure a smooth transition and no interruption in services for the Agency. Any such arrangements shall be reasonable.
- B. Material Safety Data Sheet: The Contractor shall provide, with all initial shipments the Material Safety Data Sheet(s) of all applicable items in that shipment or at the request of the Agency. The MSDS shall verify the Contractor's compliance with OSHA's Hazard Communications Standard 29 CFR 1910.1200.
- C. Bidders wishing to place a bid in the optional category(ies) listed on the Bid Price Page(s) of the respective Region(s) they are submitting bids must have a publicly available catalog with list price either available online or print catalog.

PRICE SCHEDULE

A. ACCESS TO ELECTRONIC PRICE SCHEDULE FILE:

CLICK ON THE WEB LINK BELOW TO ACCESS THE ELECTRONIC PRICE SCHEDULE FILE:

[PRICE SCHEDULE FILE](#)

B. ABBREVIATIONS USED IN BID PRICE PAGES: For the purpose of this Invitation to Bid (ITB), the following information will provide clarification of some common abbreviations used in the Bid Price Pages:

CF = Cubic Foot

DAY = Day

LB = Pound

LT = Liter

SUPPLEMENT A  
PARTIAL FACILITIES LIST

Region 1  
Oakwood Correctional Facility (OCF)  
3200 Northwest St.  
Lima, OH 45802  
Medical Department

Region 2  
Lorain Correctional Inst. (LorCI)  
2075 S. Avon-Beldon Road  
Grafton, OH 44044  
Medical Department

Region 2  
Ohio Veterans Home (OVH)  
3416 S. Columbus Ave.  
Sandusky, OH 44870  
Medical Department  
Maintenance Department

Region 3  
Correctional Reception Center (CRC-  
Medical)  
11271 State Route 762  
P.O. Box 300  
Orient, OH 43146  
Medical/Maintenance Department

Region 3  
Madison Correctional Inst. (MaCI)  
1851 State Route 56  
P.O. Box 740  
London, OH 43140-0740  
Medical Department

Region 3  
Ohio Reformatory for Women (ORW)  
1479 Collins Avenue  
Marysville, OH 43040  
Medical Department

Region 3  
Southeastern Correctional Inst. (SCI)  
5900 B.I.S. Road  
Lancaster, OH 43130  
Medical Department

Region 3  
Ohio Dept. of Agriculture  
Division of Animal Health  
8955 E Main St., Bldg. 6  
Reynoldsburg, OH 43068

Region 4  
Lebanon Correctional Inst. (LECI)  
State Route #63  
P.O. Box 56  
Lebanon, OH 45036  
Medical Department

Region 5  
Southern Ohio Correctional Facility  
(SOCF)  
Lucasville Minford Road  
P.O. Box 45699  
Lucasville, OH 45699  
Medical Department

Region 1  
Toledo Correctional Inst. (TOCI)  
2001 East Central Ave.  
Toledo, OH 43608-2241  
Medical/Maintenance

Region 2  
Mansfield Correctional Ins. (ManCI)  
State Route 545 N.  
P.O. Box 788  
Mansfield, OH 44901  
Medical Department

Region 3  
Franklin Medical Center (FMC-H)  
1990 Harmon Avenue  
Columbus, OH 43223  
Medical Department

Region 3  
Release Columbus (FMC-PR)  
1800 Harmon Avenue  
P.O. Box 23651  
Columbus, OH 43223  
Medical Department

Region 3  
Marion Correctional Inst. (MCI)  
940 Marion-Williamsport Rd.  
P.O. Box 57  
Marion, OH 43301  
Medical Department

Region 3  
Pickaway Correctional Inst. (PCI-FHC)  
11781 State Route 762  
P.O. Box 209  
Orient, OH 43146  
Medical/Maintenance Department

Region 3  
Ohio Dept. of Health (DOH-LAB)  
8955 E Main St., Bldg. 22, First Floor  
Reynoldsburg, OH 43068

Region 3  
Ohio Dept. of Agriculture  
Consumer Protection Lab  
8955 E Main St., Bldg. 3  
Reynoldsburg, OH 43068

Region 4  
Warren Correctional Inst. (WCI)  
5785 St. Rt. 63  
P.O. Box 120  
Lebanon, OH 45036  
Medical Department  
OPI - Metal Furniture Shop

Region 2  
Grafton Correctional Inst. (GCI)  
2500 S. Avon-Beldon Rd.  
Grafton, OH 44044  
Medical Department  
Maintenance

Region 2  
Ohio State Penitentiary (OSP)  
878 Coitsville-Hubbard Road  
Youngstown, OH 44505  
Medical Department

Region 3  
Franklin Medical Center  
Maintenance Department (FMC-M)  
1990 Harmon Avenue  
Columbus, OH 43223

Region 3  
London Correctional Inst. (LoCI)  
1580 State Route 56  
P.O. Box 69  
London, OH 43140-0069  
Medical Department

Region 3  
North Central Correctional Inst. (NCCC)  
670 Marion-Williamsport Rd. E  
Marion, OH 43301  
Medical Department

Region 3  
Ross Correctional Inst.  
16149 State Route 104  
P.O. Box 7010  
Chillicothe, OH 45601  
Medical Department

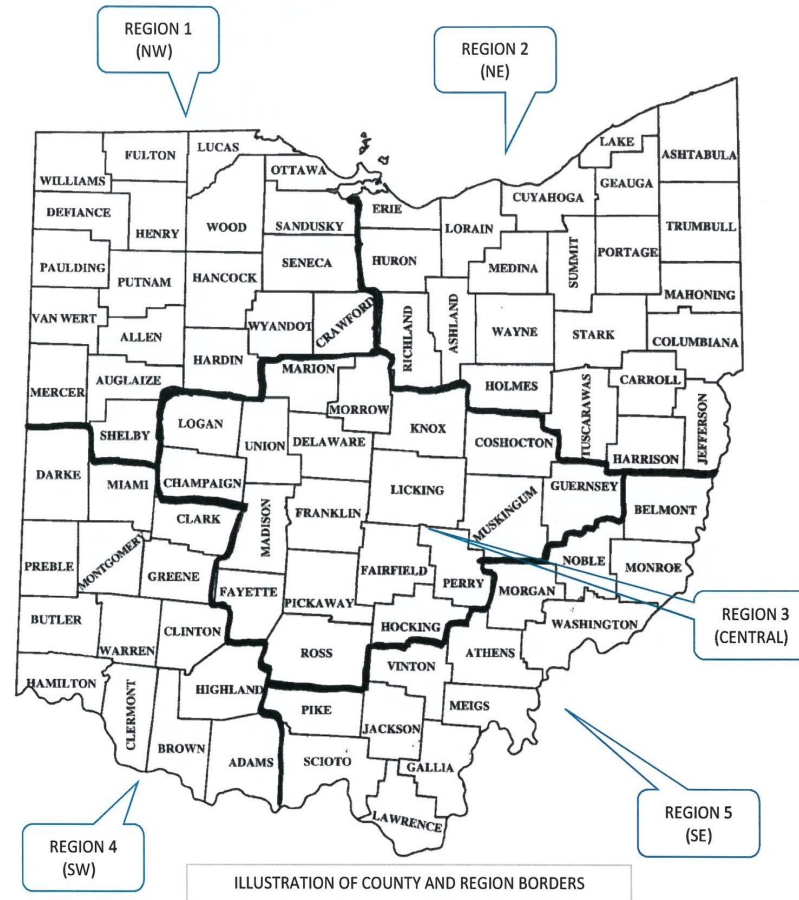
Region 3  
Ohio EPA  
Environmental Services (EPA-LAB)  
8955 E Main St., Bldg. 22, First Floor  
Reynoldsburg, OH 43068

Region 3  
Chillicothe Correctional Inst. (CCI)  
15802 State Route 104 N.  
P.O. Box 550  
Chillicothe, OH 45601  
Medical Department  
OPI - Vehicle Modification Center

Region 5  
Hocking Correctional Facility (HCI)  
16759 Snake Hollow Rd.  
P.O. Box 59  
Nelsonville, OH 45764  
Medical Department

**SUPPLEMENT B**  
**ILLUSTRATION OF COUNTY AND REGION BORDERS**

Ohio Counties				
Region 1 (NW)	Region 2 (NE)	Region 3 (CENTRAL)	Region 4 (SW)	Region 5 (SE)
Allen	Ashland	Champaign	Adams	Athens
Auglaize	Ashtabula	Coshocton	Brown	Belmont
Crawford	Carroll	Delaware	Butler	Gallia
Defiance	Columbiana	Fairfield	Clark	Jackson
Fulton	Cuyahoga	Fayette	Clermont	Lawrence
Hancock	Erie	Franklin	Clinton	Meigs
Hardin	Geauga	Guernsey	Darke	Monroe
Henry	Harrison	Hocking	Greene	Morgan
Lucas	Holmes	Knox	Hamilton	Noble
Mercer	Huron	Licking	Highland	Pike
Ottawa	Jefferson	Logan	Miami	Scioto
Paulding	Lake	Madison	Montgomery	Vinton
Putnam	Lorain	Marion	Preble	Washington
Sandusky	Mahoning	Morrow	Warren	
Seneca	Medina	Muskingum		
Shelby	Portage	Perry		
Van Wert	Richland	Pickaway		
Williams	Stark	Ross		
Wood	Summit	Union		
Wyandot	Trumbull			
	Tuscarawas			
	Wayne			



CONTRACTOR INDEX

CONTRACTOR AND TERMS:



72928  
Advanced Home Medical  
6665 Huntley Rd. #M  
Columbus, OH 43229

CONTRACT NO.: RS903020

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Laura Johnson

Direct: (614) 433-9011 ext. 215  
Toll free: (866) 433-9011  
FAX: (614) 547-1599  
E-mail: [ljohnson@advhmed.com](mailto:ljohnson@advhmed.com)

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