

INVITATION TO BID

State of Ohio
Department of Administrative Services
General Services Division
Office of Procurement Services

The Original Signed Bid must be submitted to the Office of Procurement Services to receive consideration for award.		BIDDER NAME	
BID NUMBER RS900112	OPENING DATE (1:00 p.m.) MAY 13, 2011	STREET ADDRESS <input type="checkbox"/> Check if remit address is different and list on separate sheet	
General Services Division Office of Procurement Services 4200 Surface Road Columbus, OH 43228-1395		CITY	STATE ZIP
Attn: Bid Desk		COUNTY	MBE/EDGE CERTIFICATE NUMBER
REQ./INDEX NO. GDC005		TELEPHONE NO. ()	TOLL FREE NO. 1 - ()
BID NOTICE DATE APRIL 22, 2011		CONTACT PERSON	FAX NO. ()
		CONTRACTOR'S E-MAIL ADDRESS	
SELECT YOUR PREFERRED METHOD OF RECEIVING PURCHASE ORDERS AND ENTER THE E-MAIL OR FAX NUMBER INFORMATION (ONLY SELECT ONE METHOD)			
<input type="checkbox"/> E-Mail <input type="checkbox"/> Fax			
In addition to the standard terms for payment, the payment terms for state agency(ies) will be 2%,10 Days, Net 30 Days unless otherwise stated in the following space. If no discount is offered, bidder should circle "Net 30 Days". ____%, ____Days, Net 30 Days			
PARTICIPATING AGENCY(IES): VARIOUS INSTITUTIONS AS LISTED WITHIN THE BID:			
<p><u>THE DEPARTMENT OF ADMINISTRATIVE SERVICES, OFFICE OF PROCUREMENT SERVICES, IS SOLICITING BIDS FOR:</u></p> <p>GASES, WELDING, MEDICAL AND ANALYTICAL; WELDING ELECTRODES; MISCELLANEOUS SUPPLIES</p> <p><u>TERM OF CONTRACT:</u> This Invitation to Bid is to establish a requirements contract to procure the described supplies or services on behalf of the above participating agency(ies). The agency(ies) may place orders against the Contract beginning <u>June 1, 2011</u> or upon the date when DAS signs the Contract, whichever is later in time. The Contract will expire <u>May 31, 2014</u> unless DAS terminates the Contract based upon reasons set forth in Article I-C of the Standard Contract Terms and Conditions. No agencies may place purchase orders against the Contract beyond the expiration date unless DAS renews the Contract by amendment. The Contractor may begin performance under the Contract only upon receipt of a valid order from a participating state agency.</p> <p><u>INSTRUCTIONS TO BIDDERS AND CONTRACT TERMS AND CONDITIONS</u>, Revised 10-01-07, are a part of this Invitation to Bid. Copies may be downloaded by clicking on this link: Instructions: Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions. All prior versions of Instructions to Bidders, Contract Terms and Conditions are null and void.</p> <p>By submitting this Invitation to Bid, the Contractor certifies that Contractor has truthfully disclosed the location(s) where all services are to be performed; the location(s) where all applicable State contract data is to be maintained or made available; and the principal location of business for the Contractor and all subcontractors. The Contractor further certifies and acknowledges that Contractor will not change the country of the location(s) where services are performed and will not change the country of the location(s) where data is maintained or made available without prior written consent of the State.</p> <p>Any questions or clarifications regarding this Invitation to Bid should be directed to the Office of Procurement Services through the Internet at www.procure.ohio.gov/. All questions should be submitted a minimum of five (5) working days prior to the bid opening date.</p>			
PRINTED/TYPED SIGNATURE		AUTHORIZED SIGNATURE (ORIGINAL SIGNATURE ONLY) (Please sign in blue ink)	DATE

The original signed Bid must be submitted to the Office of Procurement Services by 1:00 o'clock p.m., on the above listed opening date to receive consideration for award. It is requested that the Bidder not sign their bid in black ink. Bidder certifies, by signature affixed to its bid, that the information provided by it in its bid including the certified statements, is accurate and complete. Bidder declares to have read and understood and agrees to be bound by all of the instructions, terms, conditions and specifications of this Invitation to Bid and agrees to fulfill the requirements of any awarded contract at the prices bid.

REQUIRED CERTIFICATION FOR BIDDING

Those bidders claiming preference for Domestic Source End Products and/or the Ohio preference, pursuant to Revised Code Sections 125.09 and 125.11 and Administrative Code Section 123:5-1-06 must complete the following information. Bidders who qualify as an "Ohio" bidder (offer an Ohio product or who have significant Ohio economic presence) or who qualify as a Border State bidder are eligible to receive a five percent (5%) preference over non-Ohio/Border state bidders. The state reserves the right to clarify any information during the evaluation process. **BIDDERS MUST COMPLETE THIS CERTIFICATION TO RECEIVE THE PREFERENCE.**

A. DOMESTIC PREFERENCE (BUY AMERICA): [Not applicable to **"Excepted Products"**]

1. Where is each product/services being offered mined, raised, grown, produced or manufactured?
 United States: _____ (State) Canada Mexico (Go to B-1)
 Other: (Specify Country) _____ (Go to A-2)
2. End product is manufactured outside the United States and at least 50% of the cost of its components are produced, mined, raised, grown or manufactured within the United States. The cost of components may include transportation costs to the place of manufacture and, in the case of components of foreign origin, duty whether or not a duty free entry certificate is issued.
 Yes (Go to Section B-1) No (Go to Section A-3)
3. The Bidder hereby certifies that each end product, except the products listed below, is a domestic source end product as defined in the Buy America Act and that components of unknown origin have been considered to have been mined, produced, grown or manufactured outside the United States.
_____(Item) _____(Country of Origin)
_____(Item) _____(Country of Origin)

A domestic end source product is deemed to be excessively priced if it exceeds the cost of the foreign product by more than 6%. Pursuant to FAR, Part 25, the state of Ohio does not acquire supplies or services that cannot be imported lawfully into the United States. The contractor, their subcontractor(s) and any agent of the contractor or subcontractor must not acquire any supplies or services originating from sources within, or that were located in or transported from or through Cuba, Iran, Iraq, Libya, North Korea, Sudan Territory of Afghanistan controlled by the Taliban, or Serbia (excluding the territory of Kosovo).

B. OHIO PREFERENCE (BUY OHIO):

1. The products/services being offered are raised, grown, produced, mined or manufactured in Ohio. 
 Yes (Go to C) No (Go to B-2)
2. Bidder has significant economic presence within the state of Ohio. Yes (Answer a, b, c, d below) No (Go to B-3)
 - a) Bidder has paid the required taxes due the state of Ohio Yes No
 - b) Bidder is registered with the Ohio Secretary of State
 Yes (Charter/Registration No.: _____) No
Questions regarding registration should be directed to (614) 466-3910 or visit their web site at:
<http://www.sos.state.oh.us/>
 - c) Bidder has ten or more employees based in Ohio or border state. Yes No (Go to B-2d)
 - d) Bidder has seventy-five percent or more employees based in Ohio or border state. Yes No (Go to B-3)
3. Border state bidder:
 Yes (Specify which state then go to B-2c): KY MI NY PA IN No (Go to B-4)
4. Border state bidder: mined products mined in respective border state Yes No Not Applicable

C. E.D.G.E. DESIGNATION

Bidder is certified E.D.G.E. business Yes No

For information on E.D.G.E. designation, please visit the DAS Equal Opportunity Division website at:

<http://www.das.ohio.gov/Divisions/EqualOpportunity/tabid/80/Default.aspx>

D. DECLARATION REGARDING MATERIAL ASSISTANCE/NON-ASSISTANCE TO A TERRORIST ORGANIZATION (DMA)

The Bidder being awarded this Contract must:

1. review the Terrorist Exclusion List at http://www.publicsafety.ohio.gov/links/terrorist_exclusion_list.pdf
2. complete the Declaration Regarding Material Assistance/Non-Assistance to a Terrorist Organization (DMA) form <http://www.publicsafety.ohio.gov/links/HLS0038.pdf> and submit this with your bid response.

Failure to complete the Declaration Regarding Material Assistance/Non-Assistance to a Terrorist Organization (DMA) form may result in the bidder being deemed not responsive and/or may invalidate any Contract award. If not submitted with the bid response, the bidder will have seven (7) calendar days, after notification, to submit the form.

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. With the exception of Location #2a, on Page 14 and #18a, on Page 26, these items will be awarded as a line items.

Both the cylinders and other items will then be added together to arrive at a total for the location(s) with the exception of the line items #2a and #18a. 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. With the exception of Items #2a and #18a where by these items will be awarded to the lowest responsive and responsible bidder by line item. 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.

E.D.G.E CERTIFICATION: The Office of State Purchasing has identified those Contractors who were E.D.G.E. certified at the time of award of the Contract. It is possible that a Contractor's certification status may change during the term of the Contract. Agencies should refer to the Equal Opportunity Division website at <http://www.das.ohio.gov/eod/mbesearch/edgeindex.asp> to verify E.D.G.E. Certification status of the Contractor.

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:

A. 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

1. 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.
2. All chemical items shall be of the type and grade approved and designed for medical/dental related use.
3. 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.
4. 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.
5. Emergency Deliveries: The Contractor shall be capable of providing emergency deliveries within twenty-four (24) hours of notification, seven (7) days a week.
6. 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.
7. 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)

8. 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)
 - a. The provided container shall have a capacity equivalent to thirty (30) or more liters of regular oxygen.
 - b. Container shall have a hook-up for humidifier bottle.
 - c. Container shall have a gauge indicating fullness of cylinder.
 - d. Container shall be on movable wheels.
 - e. 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.
9. 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
10. 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.
11. Oxygen Concentrator Machines: The Contractor shall be capable of providing concentrator machines with the following requirements as requested within twenty-four (24) hours.
 - a. Capable of utilizing 110/120 volt standard outlets.
 - b. 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.
 - c. Shall have removable wheels.
 - d. Shall have an adjustable oxygen output range of between zero (0) and five (5) liters per minute.
 - e. The requirement for oxygen concentrators may be increased to as much as nineteen (19) per month per site at times of critical need.
12. Portable Carry-All Liquid Oxygen Units:
 - a. The Contractor shall supply as requested, portable carry-all liquid oxygen units refillable from main cylinder specified in Section V.A.8.
 - b. When filled, the units shall hold four (4) hours of oxygen at two (2) liters per minute.
 - c. Units shall have a gauge to measure fullness.
 - d. When filled, the units shall remain full without use for at least twenty-four (24) hours.
 - e. Units shall have a shoulder strap for carrying.

13. 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:

- b. 1500 gallon OX USP Main Tank
- c. 315 gallon OX USP Reserve Tank
- d. Main Vaporizer
- e. ½ " Regulation Assembly
- f. Signal (Visual) Alarm Panel (not required)
- g. Crane Cost, Freight Cost
- h. Medical Installation Parts, Pipe, Misc.
- i. 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.

- 14. Bi Pap units. The Contractor shall be capable of providing Bi pap units as requested within twenty-four (24) hours.
- 15. C Pap units. The Contractor shall be capable of providing C pap units as requested within twenty-four (24) hours.
- 16. 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.
- 17. Nebulizer unit. The Contractor shall be capable of providing nebulizer units as requested within twenty-four (24) hours.

SPECIFICATIONS (Cont'd)

18. No-Additional-Cost Items to be provided at each site:

- a. Gauge/flow meters:
 - 1. One (1) for each 125 CF cylinder
 - 2. Three (3) including turn on wrench for 23 CF cylinders
 - 3. One (1) including turn on wrench for each 15 CF cylinder
- b. Cylinder stands:
 - 1. Two (2) for 275 CF cylinders
 - 2. One (1) for each 125 CF cylinder
 - 3. Two (2) for 23 CF cylinders
- c. One (1) shoulder type carrying case for each 15 CF cylinder

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

- a. Twenty-four (24) pre-filled disposable humidifier bottles per month.
- b. Disposable oxygen rebreather (bag) mask. Each center's stock shall be maintained at six (6) per month.
- c. Canulas
- d. Tubing
- e. Masks (Bi pap/C pap)
- f. Neb sets
- g. Unit Dust Filters
- h. Regulars for piped in oxygen

20. 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.

YOUR BID:

Bidders shall not insert a unit cost more than 3 digits after the decimal point. Digit(s) beyond 3, after the decimal point, shall be dropped by State Purchasing and not used in the evaluation and any subsequent award.

BIDDER'S 24-HOUR TELEPHONE NO.: _____

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
INDUSTRIAL OXYGEN	337 CF	337 CF	CF	\$	
INDUSTRIAL OXYGEN	125 CF	125 CF	CF	\$	
INDUSTRIAL OXYGEN	80 CF	80 CF	CF	\$	
ARGON	336 CF	336 CF	CF	\$	
ARGON/CO2 75/25	381 CF	381 CF	CF	\$	
ACETYLENE	360 CF	360 CF	CF	\$	
ACETYLENE	125 CF	125 CF	CF	\$	
ACETYLENE	40 CF	40 CF	CF	\$	
NITROGEN	19 CF	19 CF	CF	\$	
NITROGEN	304 CF	304 CF	CF	\$	
NITROGEN	84 CF	84 CF	CF	\$	
NITROGEN	230 CF	230 CF	CF	\$	
HELIUM	291 CF	291 CF	CF	\$	
MEDICAL OXYGEN	23 CF	23 CF	CF	\$	
MEDICAL OXYGEN	251 CF	251 CF	CF	\$	
MEDICAL OXYGEN	125 CF	125 CF	CF	\$	
MEDICAL OXYGEN	15 CF	15 CF	CF	\$	
RENTAL/DEMURRAGE	Unkn	RENTAL COST PER CYLINDER PER DAY		\$	/Day
ELECTRODES E6010 3/32, 1/8, 3/16	Unkn		#/Box	\$	/Lb
ELECTRODES E6011 3/32, 1/8, 3/16	Unkn		#/Box	\$	/Lb
ELECTRODES E6012 3/32, 1/8, 3/16	Unkn		#/Box	\$	/Lb
ELECTRODES E6013 3/32, 1/8, 3/16	Unkn		#/Box	\$	/Lb
ELECTRODES E7018 3/32, 1/8, 3/16	Unkn		#/Box	\$	/Lb

BIDDER'S 24-HOUR TELEPHONE NO.: _____

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
INDUSTRIAL OXYGEN	67,400 CF	337 CF	CF	\$	
ARGON/CO2 75/25	95,500 CF	382 CF	CF	\$	
ACETYLENE	28,800 CF	360 CF	CF	\$	
RENTAL/DEMURRAGE	Unkn	RENTAL COST PER CYLINDER PER DAY		\$	Day

BIDDER'S 24-HOUR TELEPHONE NO.: _____

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
NITROGEN (DENTAL)	20,000 CF	230 CF	CF	\$	
MEDICAL OXYGEN	4,800 CF	15 CF	CF	\$	
LIQUID OXYGEN	5,000 LB	100 CF	CF	\$	
CARBON DIOXIDE	8,400 LBS	245 CF	LB	\$	
HELIUM	Unkn	245 CF	CF	\$	
LIQUID NITROGEN (LAB)	3,000 CF	246 CF	CF	\$	
PRE-FILLED DISP. HUMIDIFIER BOTTLE	1200	COST PER EACH		\$	/Ea
DISP. OXYGEN REBREATHING (BAG) MASK	Unkn	COST PER EACH		\$	/Ea
RENTAL/DEMURRAGE	Unkn	RENTAL COST PER CYLINDER PER DAY		\$	/Day
LIQUID RENTAL/DEMURRAGE	Unkn	RENTAL COST PER LIQUID CYLINDER PER DAY		\$	/Day
NEBULIZERS	7	RENTAL COST PER NEBULIZER PER MONTH		\$	/Mth
OXYGEN CONCENTRATOR	25	RENTAL COST PER CONCENTRATOR PER MONTH		\$	/Mth
PORTABLE OXYGEN UNITS	6	RENTAL COST PER PORTABLE UNIT PER MONTH		\$	/Mth

BIDDER'S 24-HOUR TELEPHONE NO.: _____

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
INDUSTRIAL OXYGEN	674 CF	251 CF	CF	\$	
INDUSTRIAL OXYGEN	80 CF	20 CF	CF	\$	
ARGON/CO2 75/25	180 CF	90 CF	CF	\$	
ACETYLENE	264 CF	145 CF	CF	\$	
ACETYLENE	80 CF	10 CF	CF	\$	
RENTAL/DEMURRAGE	Unkn	RENTAL COST PER CYLINDER PER DAY			\$ /Day
ELECTRODES E6011 1/8"	Unkn		#/Box		\$ /Lb
ELECTRODES E6013 1/8"	Unkn		#/Box		\$ /Lb
ELECTRODES E7018 1/8"	Unkn		#/Box		\$ /Lb

BIDDER'S 24-HOUR TELEPHONE NO.: _____

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
PRE-FILLED DISPOSABLE HUMIDIFIER BOTTLES	288	COST PER MONTH (24 EA. PER MTH)			\$ /Mth
DISPOSABLE OXYGEN REBREATHER (BAG) MASK	Unkn	COST PER CASE			\$ /Cs
CANULAS	Unkn	COST PER CASE			\$ /Cs
TUBING	Unkn	COST PER CASE			\$ /Cs
MASKS (BI-PAP/C-PAP)	Unkn	COST PER CASE			\$ /Cs
NEB SETS	Unkn	COST PER CASE			\$ /Cs
UNIT DUST FILTERS REGULARS FOR PIPE PIPED IN OXYGEN	Unkn	COST PER CASE			\$ /Cs

BIDDER'S 24-HOUR TELEPHONE NO.: _____

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

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
COMPRESSED MEDICAL OXYGEN	1200 LB.	2 LITERS CF	4.38" x 24.9"	\$	
RENTAL/DEMURRAGE	2,200 CF	2 LITERS CF	E TANK	\$	
LIQUID OXYGEN	9,000 LB.	30 LITERS CF	CF	\$	
RENTAL/DEMURRAGE (& Filling Attachments)	Unkn	30 LITERS CF	CF	\$	
HEATED HUMIDIFIER UNIT	Unkn	RENTAL COST PER MONTH			\$ /Mth
C-PAP UNIT	Unkn	RENTAL COST PER MONTH			\$ /Mth
BI-PAP UNIT	Unkn	RENTAL COST PER MONTH			\$ /Mth

BIDDER'S 24-HOUR TELEPHONE NO.: _____

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

* DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
OX USP	150,000/Mthly Volume	1500 GAL. BULK	CF	RENTAL COST PER MONTH	\$ /Mth
OX USP	Per Delivery (This includes all Fuel, Hazmat charges)				\$ /Divr

*Indicates line item, can be Bid by all Bidders.

BIDDER'S 24-HOUR TELEPHONE NO.: _____

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
MEDICAL OXYGEN	10	23 CF	CF	\$	
MEDICAL OXYGEN	10	125 CF	CF	\$	
MEDICAL OXYGEN	10	251CF	CF	\$	
MEDICAL OXYGEN	20	15 CF	CF	\$	
LIQUID OXYGEN	5,800 CF	1,246 CF	CF	\$	
PORTABLE OXYGEN UNITS	4	RENTAL COST PER PORTABLE UNIT PER MONTH			\$ /Mth

RENTAL/DEMURRAGE	365	RENTAL COST PER CYLINDER PER DAY	\$ /Day
LIQUID RENTAL/DEMURRAGE	Unkn	RENTAL COST PER LIQUID CYLINDER PER DAY	\$ /Day

BIDDER'S 24-HOUR TELEPHONE NO.: _____

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
INDUSTRIAL OXYGEN	12 CF	337 CF	CF	\$	
ARGON 75/25	12 CF	382 CF	CF	\$	
ARGON	12 CF	336 CF	CF	\$	
ACETYLENE	15 CF	125 CF	CF	\$	
NITROGEN	12	84 CF	CF	\$	
NITROGEN	10	230 CF	CF	\$	
CARBON DIOXIDE	Unkn	50 LBS	LB	\$	
ARGON/CO2 75/25	1,143 CF	382 CF	CF	\$	
RENTAL/DEMURRAGE	365	RENTAL COST PER CYLINDER PER DAY		\$	/Day
COPPER COATED ELECTRODE (WIRE) .035	Unkn	ER70S-3 60LB. SPOOL	#/Spl	\$	/Lb
COPPER COATED ELECTRODE (WIRE) .035	Unkn	ER70S-5 60LB. SPOOL	#/Spl	\$	/Lb
COPPER COATED ELECTRODE (WIRE) .035	Unkn	ER70S-6 60LB. SPOOL	#/Spl	\$	/Lb
ELECTRODES E6010 1/8"	Unkn	50# CONTAINER	#/Box	\$	/Lb
ELECTRODES E6013 1/8"	Unkn	50# CONTAINER	#/Box	\$	/Lb
ELECTRODES E7018 1/8"	Unkn	50# CONTAINER	#/Box	\$	/Lb
ELECTRODES 1/8" SS (308-L-16)	Unkn	50# CONTAINER	#/Box	\$	/Lb

BIDDER'S 24-HOUR TELEPHONE NO.: _____

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
MEDICAL OXYGEN	75 CF	15 CF	CF	\$	
MEDICAL OXYGEN	25 CF	23 CF	CF	\$	
INDUSTRIAL OXYGEN	Unkn	281 CF	CF	\$	
ACETYLENE	Unkn	10 CF	CF	\$	
ACETYLENE	Unkn	360 CF	CF	\$	
RENTAL/DEMURRAGE	Unkn	RENTAL COST PER CYLINDER PER DAY		\$	/Day

BIDDER'S 24-HOUR TELEPHONE NO.: _____

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
INDUSTRIAL OXYGEN	6,768 CF	282 CF	CF	\$	
ARGON	1,008 CF	336CF	CF	\$	
ACETYLENE	2,940 CF	140 CF	CF	\$	
ARGON/CO2 75/25	5,700 CF	380 CF	CF	\$	
RENTAL/DEMURRAGE	Unkn	RENTAL COST PER CYLINDER PER DAY			\$ /Day

BIDDER'S 24-HOUR TELEPHONE NO.: _____

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
INDUSTRIAL OXYGEN	753 CF	92 CF	CF	\$	
ACETYLENE	900 CF	92 CF	CF	\$	
ACETYLENE	Unkn	125 CF	CF	\$	
ARGON/CO2 75/25	Unkn	125 CF	CF	\$	
NITROGEN	276 CF	92 CF	CF	\$	
RENTAL/DEMURRAGE	Unkn	RENTAL COST PER CYLINDER PER DAY			\$ /Day
MEDICAL OXYGEN	Unkn	6 CF	CF	\$	
MEDICAL OXYGEN	Unkn	15 CF	CF	\$	
MEDICAL OXYGEN	Unkn	23 CF	CF	\$	

BIDDER'S 24-HOUR TELEPHONE NO.: _____

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE	
INDUSTRIAL OXYGEN	5,640 CF	282 CF	CF	\$		
INDUSTRIAL OXYGEN	60 CF	20 CF *	CF	\$		
ACETYLENE	30 CF	10 CF *	CF	\$		
ACETYLENE	800 CF	40 CF *	CF	\$		
ACETYLENE	3,600 CF	360 CF	CF	\$		
ARGON/CO2 75/25	7,620 CF	381 CF	CF	\$		
CARBON DIOXIDE	500 LBS.	50 LBS	LB	\$		
MEDICAL OXYGEN	180 CF	15 CF	CF	\$		
MEDICAL OXYGEN	276 CF	23 CF	CF	\$		
ARGON	3,360 CF	336 CF	CF	\$		
NITROGEN	608 CF	304 CF	CF	\$		
NITROGEN	380 CF	38 CF	CF	\$		
RENTAL/DEMURRAGE	Unkn	RENTAL COST PER CYLINDER PER DAY		\$		/Day

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

BIDDER'S 24-HOUR TELEPHONE NO.: _____

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
INDUSTRIAL OXYGEN	33,700 CF	337 CF	CF	\$	
INDUSTRIAL OXYGEN	Unkn	125 CF	CF	\$	
INDUSTRIAL OXYGEN	Unkn	20 CF	CF	\$	
ACETYLENE	19,850 CF	360 CF	CF	\$	
ACETYLENE	Unkn	40 CF	CF	\$	
ACETYLENE	250 CF	10 CF	CF	\$	
ARGON	6,720 CF	336 CF	CF	\$	
ARGON	Unkn	20 CF	CF	\$	
ARGON/CO2 75/25	11,460 CF	381 CF	CF	\$	
NITROGEN	1,126 CF	304 CF	CF	\$	
NITROGEN	38 CF	19 CF	CF	\$	
RENTAL/DEMURRAGE	Unkn	RENTAL COST PER CYLINDER PER DAY		\$	/Day
ELECTRODES E6010 3/32, 1/8, 3/16	600 LBS	50# CONTAINER	#/Box		\$ /Lb
ELECTRODES E7018 3/32, 1/8, 3/16	600 LBS	50# CONTAINER	#/Box		\$ /Lb
COPPER COATED ELECTRODE (WIRE) .035	188 LBS	12.5# SPOOL	#/Spl		\$ /Lb
STAINLESS STEEL ELECTRODE (WIRE) .035	13 LBS	12.5# SPOOL	#/Spl		\$ /Lb

BIDDER'S 24-HOUR TELEPHONE NO.: _____

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
INDUSTRIAL OXYGEN	120 CF	20 CF	CF	\$	
INDUSTRIAL OXYGEN	1,128 CF	282 CF	CF	\$	
OXYGEN, COMPRESSED (USP)	498 CF	249 CF	CF	\$	

BIDDER'S 24-HOUR TELEPHONE NO.: _____

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
OXYGEN, COMPRESSED (USP)	200	25 CF	CF	\$	
ARGON	Unkn	336 CF	CF	\$	
ACETYLENE	528 CF	140 CF	CF	\$	
ACETYLENE	160 CF	40 CF *	CF	\$	
ACETYLENE	40 CF	10 CF *	CF	\$	
HELIUM/ARGON/CO ₂ 90/7.5/2.5	1,172 CF	293 CF	CF	\$	
ARGON/CO2 75/25	2,280 CF	380 CF	CF	\$	
NITROGEN	Unkn	230 CF *	CF	\$	
RENTAL/DEMURRAGE	Unkn	RENTAL COST PER CYLINDER PER DAY		\$	/Day
COPPER COATED ELECTRODE (WIRE) .035	264 LBS	ER705-S 44LB.SPL	#/Spl		\$ /Lb

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

BIDDER'S 24-HOUR TELEPHONE NO.: _____

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
INDUSTRIAL OXYGEN	1,506 CF	251 CF	CF	\$	
ACETYLENE	2,160 CF	300 CF	CF	\$	
ACETYLENE	60 CF	10 CF *	CF	\$	
ACETYLENE	80 CF	40 CF *	CF	\$	
MEDICAL OXYGEN	828 CF	23 CF	CF	\$	
MEDICAL OXYGEN	1,500 CF	125 CF	CF	\$	
RENTAL/DEMURRAGE	Unkn	RENTAL COST PER CYLINDER PER DAY		\$	/Day

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

BIDDER'S 24-HOUR TELEPHONE NO.: _____

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
INDUSTRIAL OXYGEN	10,152 CF	282 CF	CF	\$	
ARGON	1,344 CF	336 CF	CF	\$	
ACETYLENE	3,150 CF	350 CF	CF	\$	
CARBON DIOXIDE	700 LBS	50 LBS	LB	\$	
RENTAL/DEMURRAGE	Unkn	RENTAL COST PER CYLINDER PER DAY		\$	/Day

BIDDER'S 24-HOUR TELEPHONE NO.: _____

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
INDUSTRIAL OXYGEN	37,224 CF	282 CF	CF	\$	
INDUSTRIAL OXYGEN	3,384 CF	21 CF	CF	\$	
ARGON	8,064 CF	336 CF	CF	\$	
ARGON/CO2 75/25	4,560 CF	382 CF	CF	\$	
ACETYLENE #4	1,740 CF	125 CF	CF	\$	
ACETYLENE	400 CF	40 CF	CF	\$	
MEDICAL OXYGEN	72 CF	251 CF	CF	\$	
MEDICAL OXYGEN	12 CF	23 CF	CF	\$	
RENTAL/DEMURRAGE	Unkn	RENTAL COST PER CYLINDER PER DAY		\$	/Day
ELECTRODES E6010 3/32, 1/8, 3/16	375 LBS	50# CONTAINER	#/Box		\$ /Lb
ELECTRODES E6011 3/32, 1/8, 3/16	375 LBS	50# CONTAINER	#/Box		\$ /Lb
ELECTRODES E6012 3/32, 1/8, 3/16	375 LBS	50# CONTAINER	#/Box		\$ /Lb
ELECTRODES E6013 3/32, 1/8, 3/16	375 LBS	50# CONTAINER	#/Box		\$ /Lb
ELECTRODES E7018 3/32, 1/8, 3/16	700 LBS	50# CONTAINER	#/Box		\$ /Lb
BRAZING ROD, FLUX- COATED 1/8"	150 LBS	50# CONTAINER	#/Box		\$ /Lb
COPPER COATED ELECTRODE (WIRE) .035	125 LBS	44# SPOOL	#/Spl		\$ /Lb

BIDDER'S 24-HOUR TELEPHONE NO.: _____

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
INDUSTRIAL OXYGEN	1,218 CF	282 CF	CF	\$	
INDUSTRIAL OXYGEN	Unkn	20 CF	CF	\$	
ARGON	672 CF	336 CF	CF	\$	
ARGON/CO2 75/25	382 CF	380 CF	CF	\$	
ACETYLENE	392 CF	140 CF	CF	\$	
ACETYLENE	200 CF	40 CF	CF	\$	
MEDICAL OXYGEN	Unkn	251 CF	CF	\$	
MEDICAL OXYGEN	140 CF	23 CF	CF	\$	
NITROGEN	898 CF	690 CF	CF	\$	
RENTAL/DEMURRAGE	Unkn	RENTAL COST PER CYLINDER PER DAY		\$	0.11 /Day
ELECTRODES E6010 3/32, 1/8, 3/16	Unkn	50# /Box		\$	1.50 /Lb
ELECTRODES E6011 3/32, 1/8, 3/16	Unkn	50# /Box		\$	1.50 /Lb
ELECTRODES E6012 3/32, 1/8, 3/16	Unkn	50# /Box		\$	1.50 /Lb
ELECTRODES E6013 3/32, 1/8, 3/16	Unkn	50# /Box		\$	1.50 /Lb
ELECTRODES E7018 3/32, 1/8, 3/16	Unkn	50# /Box		\$	1.50 /Lb
BRAZING ROD, FLUX- COATED 1/8"	Unkn	40# /Box		\$	5.70 /Lb
COPPER COATED ELECTRODE (WIRE) .035	Unkn	12.5# /Spl		\$	1.00 /Lb

BIDDER'S 24-HOUR TELEPHONE NO.: _____

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
INDUSTRIAL OXYGEN	155 CF	930 CF	CF	\$	
ACETYLENE	125 CF	625 CF	CF	\$	
ARGON	150 CF	750 CF	CF	\$	
ARGON/CO2 75/25	173 CF	865 CF	CF	\$	

BIDDER'S 24-HOUR TELEPHONE NO.: _____

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
ACETYLENE	400 CF *	40 CF	CF	\$	
RENTAL/DEMURRAGE	Unkn	RENTAL COST PER CYLINDER PER DAY			\$ /Day
COPPER COATED STEEL ELECTRODE (WIRE) .035	90 LBS	30# SPOOL	#/Spl		\$ /Lb
STAINLESS STEEL (308LHS) ELECTRODE (WIRE) .035	30 LBS	10# SPOOL	#/Spl		\$ /Lb
ELECTRODE E6010 1/8"	20 LBS	20# CONTAINER	#/Box		\$ /Lb
ELECTRODE E6011 3/32, 1/8"	20 LBS	20# CONTAINER	#/Box		\$ /Lb
ELECTRODE E6013 1/8"	20 LBS	20# CONTAINER	#/Box		\$ /Lb
ELECTRODE E7018 1/8"	20 LBS	20# CONTAINER	#/Box		\$ /Lb

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

BIDDER'S 24-HOUR TELEPHONE NO.: _____

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
INDUSTRIAL OXYGEN	Unkn	141 CF	CF	\$	
INDUSTRIAL OXYGEN	11,280 CF	282 CF	CF	\$	
ACETYLENE	Unkn	70 CF	CF	\$	
ACETYLENE	4,752 CF	132 CF	CF	\$	
ARGON	2,688 CF	336 CF	CF	\$	
RENTAL/DEMURRAGE	Unkn	RENTAL COST PER CYLINDER PER DAY			\$ /Day

BIDDER'S 24-HOUR TELEPHONE NO.: _____

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
MEDICAL OXYGEN	575CF	23 CF	CF	\$	/Day
MEDICAL OXYGEN	375 CF	15 CF	CF	\$	
MEDICAL OXYGEN	625	125 CF	CF	\$	
RENTAL/DEMURRAGE	Unkn	RENTAL COST PER CYLINDER PER DAY		\$	/Day

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
INDUSTRIAL OXYGEN	140 CF	140 CF	CF	\$	/Day
ARGON	300 CF	300 CF	CF		
AGRON/CO2	3600 CF	300 CF	CF		
HELIUM/AGRON/CO2	300 CF	300 CF	CF		
RENTAL/LEASE	Unkn	RENTAL COST PER CYLINDER PER DAY		\$	/Day

BIDDER'S 24-HOUR TELEPHONE NO.: _____

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
ACETYLENE	264 CF	140 CF	CF	\$	/Day
ACETYLENE	80 CF	40 CF	CF	\$	
INDUSTRIAL OXYGEN	250 CF	125 CF	CF	\$	
INDUSTRIAL OXYGEN	502 CF	251 CF	CF	\$	
INDUSTRIAL OXYGEN	40 CF	20 CF	CF	\$	
ARGON/CO2 75/25	1 CF	20 CF	CF	\$	
RENTAL/DEMURRAGE	Unkn	RENTAL COST PER CYLINDER PER DAY		\$	/Day

BIDDER'S 24-HOUR TELEPHONE NO.: _____

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

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.

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
MEDICAL OXYGEN	46,000 CF	23 CF	CF	\$	
MEDICAL OXYGEN	12,550 CF	251 CF	CF	\$	
LIQUID OXYGEN	Unkn	912 CF	CF	\$	
LIQUID OXYGEN	Unkn	½ GALLON	CF	\$	
LIQUID OXYGEN ½ GALLON	5	RENTAL COST PER MONTH		\$	/Mth
LIQUID OXYGEN 30 LITER	5	RENTAL COST PER MONTH		\$	/Mth
OXYGEN CONCENTRATOR	15	RENTAL COST PER CONCENTRATOR PER MONTH		\$	/Mth
RENTAL/DEMURRAGE LIQUID CYLINDER	Unkn	RENTAL COST PER CYLINDER PER DAY		\$	/Day
RENTAL/DEMURRAGE	Unkn	RENTAL COST PER LIQUID CYLINDER PER DAY		\$	/Day

BIDDER'S 24-HOUR TELEPHONE NO.: _____

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
INDUSTRIAL OXYGEN	25,275 CF	337 CF	CF	\$	
INDUSTRIAL OXYGEN	420 CF	21 CF	CF	\$	
ACETYLENE	27,000 CF	360 CF	CF	\$	
ACETYLENE	200 CF	10 CF	CF	\$	
ACETYLENE	1,200 CF	40 CF	CF	\$	
ARGON/CO2 75/25	19,100 CF	381 CF	CF	\$	
RENTAL/DEMURRAGE	Unkn	RENTAL COST PER CYLINDER PER DAY		\$	/Day
ELECTRODES E6010 3/32"	300 LBS	50# CONTAINER	#/Box		\$ /Lb

BIDDER'S 24-HOUR TELEPHONE NO.: _____

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
ELECTRODES E6011 1/8"	300 LBS	50# CONTAINER	#/Box		\$ /Lb
ELECTRODES E6013 3/32"	300 LBS	50# CONTAINER	#/Box		\$ /Lb
ELECTRODES 7016 3/32"	300 LBS	50# CONTAINER	#/Box		\$ /Lb
ELECTRODES 7018 3/32"	300 LBS	50# CONTAINER	#/Box		\$ /Lb
COPPER COATED ELECTRODE (WIRE) .035	300 LBS	ER70S-4 30# SPOOL	#/Spl		\$ /Lb
PRE-FILLED DISPOSABLE HUMIDIFIER BOTTLES	288	COST PER MONTH (24 EA. PER MTH)			\$ /Mth
DISPOSABLE OXYGEN REBREATHING (BAG) MASK	Unkn	COST PER CASE			\$ /Cs
CANULAS	Unkn	COST PER CASE			\$ /Cs
TUBING	Unkn	COST PER CASE			\$ /Cs
MASKS (BI-PAP/C-PAP)	Unkn	COST PER CASE			\$ /Cs
NEB SETS	Unkn	COST PER CASE			\$ /Cs
UNIT DUST FILTERS	Unkn	COST PER CASE			\$ /Cs
REGULARS FOR PIPE PIPED IN OXYGEN	Unkn	COST PER CASE			\$ /Cs

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

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
COMPRESSED MEDICAL OXYGEN	1200 LB.	2 LITERS CF	E TANK	\$	
RENTAL/DEMURRAGE	2,200 CF	2 LITERS CF	4.38" x 24.9"	\$	
LIQUID OXYGEN	9,000 LB.	30 LITERS CF	CF	\$	
RENTAL/DEMURRAGE (& Filling Attachments)	Unkn	30 LITERS CF	CF	\$	
HEATED HUMIDIFIER UNIT	Unkn	RENTAL COST PER MONTH			\$ /Mth

C-PAP UNIT	Unkn	RENTAL COST PER MONTH	\$	/Mth
BI-PAP UNIT	Unkn	RENTAL COST PER MONTH	\$	/Mth

Index No. GDC005
Rev. 06/01/11
Page 26

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

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
NEBULIZER (MEDI-MIST)	Unkn	RENTAL COST PER NEBULIZER PER MONTH		\$	/Mth
COMPRESSOR/TIMETER (BUN)	Unkn	RENTAL COST PER COMPRESSOR PER MONTH		\$	/Mth
OXYGEN CONCENTRATORS	30 Mo.	RENTAL COST PER CONCENTRATOR PER MONTH		\$	/Mth
LIQUID CYLINDER RENTAL/DEMURRAGE	18 Mo.	RENTAL COST (SIZE C) PER LIQUID CYLINDER PER DAY		\$	/Day
COST PER RESPORATORY THERAPIST TO SET-UP EQUIPMENT AND ADJUST PER DOCTORS ORDERS		COST PER HOUR		\$	/Hr.

BIDDER'S 24-HOUR TELEPHONE NO.: _____

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

* DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
OX USP	150,000/Mthly Volume	1500 GAL. BULK		RENTAL COST PER MONTH	\$ /Mth
OX USP	Per Delivery (This includes all Fuel, Hazmat charges)			\$	/Divr

*Indicates line Item, can be Bid by all Bidders.

BIDDER'S 24-HOUR TELEPHONE NO.: _____

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
INDUSTRIAL OXYGEN	300 CF	80 CF	CF	\$	
INDUSTRIAL OXYGEN	250 CF	125 CF	CF	\$	
ACETYLENE	80 CF	40 CF *	CF	\$	

ACETYLENE	260 CF	132 CF	CF	\$	
ARGON	2,400 CF	336 CF	CF	\$	

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

BIDDER'S 24-HOUR TELEPHONE NO.: _____

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
ARGON/CO2 75/25	80 CF	90 CF	CF	\$	
ARGON/CO2 75/25	280 CF	40 CF	CF	\$	
MEDICAL OXYGEN	230 CF	23 CF	CF	\$	
MEDICAL OXYGEN	15 CF	15 CF	CF	\$	
RENTAL/DEMURRAGE	Unkn	RENTAL COST PER CYLINDER PER DAY		\$	/Day

BIDDER'S 24-HOUR TELEPHONE NO.: _____

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
ARGON	1,680 CF	336 CF	CF	\$	
ARGON/CO2 75/25	Unkn	40 CF	CF	\$	
ARGON/CO2 75/25	5,715 CF	381 CF	CF	\$	
INDUSTRIAL OXYGEN	Unkn	125 CF	CF	\$	
INDUSTRIAL OXYGEN	25,275 CF	337 CF	CF	\$	
ACETYLENE	3,960 CF	132 CF	CF	\$	
NITROGEN	608 CF	304 CF	CF	\$	
RENTAL/DEMURRAGE	Unkn	RENTAL COST PER CYLINDER PER DAY		\$	/Day
ELECTRODES E6010 3/32. 1/8. 3/16	Unkn	50# CONTAINER	#/Box		\$ /Lb
ELECTRODES E6011 3/32. 1/8. 3/16	Unkn	50# CONTAINER	#/Box		\$ /Lb
ELECTRODES E7018 3/32. 1/8. 3/16	Unkn	50# CONTAINER	#/Box		\$ /Lb

BIDDER'S 24-HOUR TELEPHONE NO.: _____

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
INDUSTRIAL OXYGEN	1,967 CF	281 CF	CF	\$	/Day
ARGON	1,344 CF	336 CF	CF	\$	
ACETYLENE	160 CF	40 CF *	CF	\$	
ACETYLENE	Unkn	360 CF	CF	\$	
MEDICAL OXYGEN	1,506 CF	251 CF	CF	\$	
MEDICAL OXYGEN	90 CF	15 CF	CF	\$	
RENTAL/DEMURRAGE	Unkn	RENTAL COST PER CYLINDER PER DAY		\$	

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

BIDDER'S 24-HOUR TELEPHONE NO.: _____

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
MEDICAL OXYGEN	Unkn	E-Tanks	CF	\$	/Day
MEDICAL OXYGEN	Unkn	D-Tanks	CF	\$	
INDUSTRIAL OXYGEN	Unkn	300 CF	CF	\$	
ACETYLENE	Unkn	40 CF	CF	\$	
ACETYLENE	Unkn	10 CF	CF	\$	
RENTAL/DEMURRAGE	Unkn	RENTAL COST PER CYLINDER PER DAY		\$	

BIDDER'S 24-HOUR TELEPHONE NO.: _____

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
MEDICAL OXYGEN	69 CF	23 CF	CF	\$	
MEDICAL OXYGEN	45 CF	15 CF	CF	\$	
ACETYLENE	1,200 CF	300 CF	CF	\$	
ACETYLENE	160 CF	40 CF	CF	\$	
ACETYLENE	20 CF	10 CF	CF	\$	
ACETYLENE	264 CF	132 CF	CF	\$	
RENTAL/DEMURRAGE	Unkn	RENTAL COST PER CYLINDER PER DAY		\$	/Day

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

DESCRIPTION	EST. ANNUAL USAGE	DESIRED CYLINDER SIZE	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
CARBON DIOXIDE	1,800 LBS	50 LBS	CF	\$	
ARGON/CO2 75/25	1,524 CF	381 CF	CF	\$	
RENTAL/DEMURRAGE	Unkn	RENTAL COST PER CYLINDER PER DAY		\$	/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

DISCLOSURE OF SUBCONTRACTORS / JOINT VENTURES (See Standard Contract Terms and Conditions, Section (roman numeral) V. General Provisions:, Paragraph Q.):

List names of subcontractors who will be performing work under the Contract.

_____	_____
_____	_____
_____	_____

By the signature affixed to Page 1 of this Bid, Bidder hereby certifies that the above information is true and accurate. The Bidder agrees that no changes will be made to this list of subcontractors or locations where work will be performed or data will be stored without prior written approval of DAS. Any attempt by the Bidder/Contractor to change or otherwise alter subcontractors or locations where work will be performed or locations where data will be stored, without prior written approval of DAS, will be deemed as a default. If a default should occur, DAS will seek all legal remedies as set forth in the Terms and Conditions which may include immediate cancellation of the Contract. Failure to complete this page may deem your Bid not responsive.

AUTOMOBILE INSURANCE
TO BE COMPLETED WITH THE BID RESPONSE

Bid Automobile Liability Checklist:

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 Subcontractor will make delivery or be performing services using a vehicle that is owned, leased or rented. Provide Certificate of Insurance documenting automobile liability with a Combined Single Limit of \$500,000.00.
- 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.