

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

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

CONTRACT No.: RS900512

EFFECTIVE DATES: 10/17/11 to 07/31/14
Renewal through 01/31/17 *

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS900511 that opened on 07/13/11. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the [Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions \(Revised 02/2011\)](#), special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

This Requirements Contract is available to the Ohio Department of Rehabilitation and Correction, (various facilities listed in contract), as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

SPECIAL NOTE: State agencies may make purchases under this Requirements Contract up to \$2500.00 using the State of Ohio payment card. Any purchase that exceeds \$2500.00 will be made using the official State of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

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

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

* Denotes change

Signed: _____
Robert Blair, Director Date _____

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SPECIAL CONTRACT TERMS AND CONDITIONS

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

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

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

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

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

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

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

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

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

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

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd)

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

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

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

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

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

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

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

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.

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd)

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:

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 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:

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 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: Dennis Kapenga.

SPECIFICATIONS

I. SCOPE:

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

II. APPLICABLE DOCUMENTS:

The latest revisions of the following documents shall apply:

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

III. REQUIREMENTS:

- A. The Contractor shall provide all necessary cylinders and equipment required to dispense.
- B. Except as noted elsewhere in this Bid, Contractors shall furnish gases in the minimum purity levels as listed below:

1. Acetylene	Industrial purity
2. Oxygen	Industrial purity
3. Argon	99.996% purity
4. Argon/Carbon Dioxide	Industrial purity
5. Helium	99.995% purity and 99.999% purity (Analytical Instrumentation Grade)
6. Nitrogen	99.7% purity
7. Carbon Dioxide	Industrial purity
8. Medical Oxygen	99.5% purity
9. Liquid Oxygen	99.5% purity
10. Dental Nitrogen	99.7% purity
11. Liquid Nitrogen	99.997% purity

IV. GENERAL:

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

SPECIFICATIONS (Cont'd)

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

V. MEDICAL:

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

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

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

125 CF cylinders

23 CF cylinders

15 CF cylinders

275 CF cylinders

SPECIFICATIONS (Cont'd)

- H. Liquid Oxygen Container(s): The Contractor shall provide and maintain the following liquid oxygen container(s) as required. (CMC-H, CRC-Medical and PCI-FHC)
1. The provided container shall have a capacity equivalent to thirty (30) or more liters of regular oxygen.
 2. Container shall have a hook-up for humidifier bottle.
 3. Container shall have a gauge indicating fullness of cylinder.
 4. Container shall be on movable wheels.
 5. Container shall be used on a main cylinder and shall have an adapter to fill small portable carry-all liquid oxygen units (stroller) specified herein.
- I. Dental Nitrogen Gases: The Contractor shall initially provide and maintain two (2) 275 ft³ nitrogen cylinders which shall be used for rotation when one cylinder is emptied. Check with CMC
- J. Liquid Nitrogen: The Contractor shall initially provide and maintain a ten (10) liter cylinder on wheels with removable cap containing liquid nitrogen for use in Dermatology Clinic.
- K. Oxygen Concentrator Machines: The Contractor shall be capable of providing concentrator machines with the following requirements as requested within twenty-four (24) hours.
1. Capable of utilizing 110/120 volt standard outlets.
 2. Size to be no larger than twenty-four (24") inches long by twenty-four (24") inches wide by twenty-four (24") inches high. This size requirement is due to security cages used by the centers.
 3. Shall have removable wheels.
 4. Shall have an adjustable oxygen output range of between zero (0) and five (5) liters per minute.
 5. The requirement for oxygen concentrators may be increased to as much as nineteen (19) per month per site at times of critical need.
- L. Portable Carry-All Liquid Oxygen Units:
1. The Contractor shall supply as requested, portable carry-all liquid oxygen units refillable from main cylinder specified in Section V.A.8.
 2. When filled, the units shall hold four (4) hours of oxygen at two (2) liters per minute.
 3. Units shall have a gauge to measure fullness.
 4. When filled, the units shall remain full without use for at least twenty-four (24) hours.
 5. Units shall have a shoulder strap for carrying.

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

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

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

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

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

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

SPECIFICATIONS (Cont'd)

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

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

T. Helium:

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

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

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

*ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
27845	NITROGEN (DENTAL)	228 CF	\$ 8.067	
27846	MEDICAL OXYGEN	15 CF	\$ 2.216	
27847	LIQUID OXYGEN	12.08 CF	\$ 0.465 /Lb	
27848	CARBON DIOXIDE	50 LB	\$ 15.353	
27849	HELIUM	291 CF	\$ 149.30	
27850	LIQUID NITROGEN (LAB)	10 CF	\$ 21.97	
27851	PRE-FILLED DISP. HUMIDIFIER BOTTLE	COST PER EACH		\$ 3.488 /Ea
27852	DISP. OXYGEN REBREATH (BAG) MASK	COST PER EACH		\$ 1.181 /Ea
27853	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ 0.08 /Day
27854	LIQUID RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ 39.78 /Mth
27855	NEBULIZERS	RENTAL COST PER NEBULIZER PER MO.		\$ 8.81 /Mth
27856	OXYGEN CONCENTRATOR	RENTAL COST PER CONCENTRATOR PER MO.		\$ 39.78 /Mth
27857	PORTABLE OXYGEN UNITS	RENTAL COST PER PORTABLE UNIT PER MO.		\$ 28.410 /Mth

*ITEM I.D. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
27858	INDUSTRIAL OXYGEN	249 CF	\$ 13.51	
27859	INDUSTRIAL OXYGEN	20 CF	\$ 8.444	
27860	ARGON/CO2 75/25	83 CF	\$ 12.98	
27861	ACETYLENE	130 CF	\$ 27.84	
27862	ACETYLENE	10 CF	\$ 4.80	
27863	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ 0.08 /Day

Note: All item prices were updated effective on orders on or after 03/01/16.

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

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

*ITEM I.D. NO.	DESCRIPTION		PRICE/EACH /POUND OR RENTAL FEE
27864	PRE-FILLED DISPOSABLE HUMIDIFIER BOTTLES	COST PER MONTH (24 EA. PER MTH)	\$ 83.811 /Mth
27865	DISPOSABLE OXYGEN REBREATHAR (BAG) MASK	COST PER EACH	\$ 1.181 /Ea
27866	CANULAS	COST PER EACH	\$ 0.806 /Ea
27867	TUBING	COST PER EACH	\$ 2.045 /Ea
27868	MASKS (BI-PAP/C-PAP)	COST PER EACH	\$ 244.616 /Ea
27869	NEB SETS	COST PER EACH	\$ 2.001 /Ea
27870	UNIT DUST FILTERS	COST PER EACH	\$ 1.136 /Ea
27871	REGULARS FOR PIPE PIPED IN OXYGEN	COST PER EACH	\$ 48.756 /Ea

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

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

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

*ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
27872	COMPRESSED MEDICAL OXYGEN	4.38" x 24.9"	\$ 2.216	
27873	RENTAL/DEMURRAGE	E TANK	\$ 0.08 /Day	
27874	LIQUID OXYGEN	12.08 CF	\$ 0.465 /Lb.	
27875	RENTAL/DEMURRAGE (& Filling Attachments)	Per Month	\$ 39.78 /Mth	
27876	HEATED HUMIDIFIER UNIT	RENTAL COST PER MONTH		\$ 68.185 /Mth
27877	C-PAP UNIT	RENTAL COST PER MONTH		\$ 51.138 /Mth
27878	BI-PAP UNIT	RENTAL COST PER MONTH		\$ 102.277 /Mth

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

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

*ITEM ID. NO.	DESCRIPTION		PRICE/EACH /POUND OR RENTAL FEE
27879	OX USP	RENTAL COST PER MONTH	\$ 742.757 /Mth
27880	OX USP	Per Delivery (This includes all Fuel, Hazmat charges)	\$ 54.95 /Dlvr
27881	OX USP	Bulk Oxygen per ccf	\$ 0.88 /Ea.

Note: All item prices were updated effective on orders on or after 03/01/16.

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

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

*ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
27882	MEDICAL OXYGEN	15 CF	\$ 2,216	
27883	MEDICAL OXYGEN	23 CF	\$ 2.216	
27884	INDUSTRIAL OXYGEN	337 CF	\$ 9.488	
27885	ACETYLENE	10 CF	\$ 4.796	
27886	ACETYLENE	390 CF	\$ 83.53	
27887	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ 0.08 /Day

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

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

*ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
27888	INDUSTRIAL OXYGEN	337 CF	\$ 9.488	
27889	ARGON	336 CF	\$ 25.331	
27890	ACETYLENE	130 CF	\$ 27.842	
27891	ARGON/CO2 75/25	381 CF	\$ 16.615	
27892	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ 0.08 /Day

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

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

*ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
27893	INDUSTRIAL OXYGEN	337 CF	\$ 9.488	
27894	INDUSTRIAL OXYGEN	20 CF	\$ 8.444	
27895	ACETYLENE	10 CF	\$ 4.796	
27896	ACETYLENE	40 CF	\$ 9.125	
27897	ACETYLENE	390 CF	\$ 83.527	
27898	ARGON/CO2 75/25	381 CF	\$ 16.615	
27899	CARBON DIOXIDE	50 LB	\$ 15.353	

Note: All item prices were updated effective on orders on or after 03/01/16.

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

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

27900	MEDICAL OXYGEN	15 CF	\$ 2.216	
27901	MEDICAL OXYGEN	23 CF	\$ 2.216	
27905	ARGON	336 CF	\$ 24.665	
27906	NITROGEN	304 CF	\$ 15.194	
27907	NITROGEN	76 CF	\$ 12.66	
27908	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ 0.08 /Day

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

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

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

*ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
27910	INDUSTRIAL OXYGEN	249 CF	\$ 13.512	
27911	ACETYLENE	334 CF	\$ 44.217	
27912	ACETYLENE	10 CF	\$ 4.796	
27913	ACETYLENE	40 CF	\$ 9.125	
27914	MEDICAL OXYGEN	23 CF	\$ 2.216	
27915	MEDICAL OXYGEN	125 CF	\$ 4.944	
27916	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ 0.08 /Day

Customer - Owned Cylinder - No Rental, Must be exchanged

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

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

*ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
27917	INDUSTRIAL OXYGEN	337 CF	\$ 9.488	
27918	ARGON	336 CF	\$ 25.331	
27919	ACETYLENE	334 CF	\$ 44.217	
27920	CARBON DIOXIDE	50 LB	\$ 15.353	
27921	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ 0.08 /Day

Note: All item prices were updated effective on orders on or after 03/01/16.

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

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

*ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
27922	INDUSTRIAL OXYGEN	125 CF	\$ 8.735	
27923	INDUSTRIAL OXYGEN	337 CF	\$ 9.177	
27924	ACETYLENE	60 CF	\$ 17.647	
27925	ACETYLENE	130 CF	\$ 26.927	
27926	ARGON	336 CF	\$ 24.498	
27927	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ 0.08 /Day

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

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

*ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
27928	INDUSTRIAL OXYGEN	125 CF	\$ 9.035	
27929	INDUSTRIAL OXYGEN	337 CF	\$ 9.488	
27930	ACETYLENE	60 CF	\$ 18.268	
27931	ACETYLENE	130 CF	\$ 27.842	
27932	ARGON	336 CF	\$ 25.331	
27933	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ 0.08 /Day

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

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

*ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
27934	MEDICAL OXYGEN	23 CF	\$ 2.216	
27935	MEDICAL OXYGEN	15 CF	\$ 2.216	
27936	MEDICAL OXYGEN	125 CF	\$ 4.944	
27937	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ 0.08 /Day

Note: All item prices were updated effective on orders on or after 03/01/16.

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

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

ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
27938	INDUSTRIAL OXYGEN	125 CF	\$ 9.035	
27939	ARGON	336 CF	\$ 25.331	
27940	AGRON/CO2	381 CF	\$ 16.615	
27942	HELIUM/AGRON/CO2	293 CF	\$ 108.607	
27943	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ 0.08 /Day

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

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

*ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
27944	ACETYLENE	130 CF	\$ 27.842	
27945	ACETYLENE	40 CF	\$ 9.125	
27946	INDUSTRIAL OXYGEN	125 CF	\$ 9.035	
27947	INDUSTRIAL OXYGEN	249 CF	\$ 13.512	
27948	INDUSTRIAL OXYGEN	20 CF	\$ 8.444	
27949	ARGON/CO2 75/25	20 CF	\$ 9.422	
27950	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ 0.08 /Day

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

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

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

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

*ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
27951	MEDICAL OXYGEN	23 CF	\$ 2.216	
27952	MEDICAL OXYGEN	250 CF	\$ 8.892	
27953	LIQUID OXYGEN	Per lb.	\$ 0.465 /Lb.	

Note: All item prices were updated effective on orders on or after 03/01/16.

27954	LIQUID OXYGEN ½ GALLON	RENTAL COST PER MONTH	\$ 28.411 /Mth
27955	LIQUID OXYGEN 30 LITER	RENTAL COST PER MONTH	\$ 39.776 /Mth
27956	OXYGEN CONCENTRATOR	RENTAL COST PER CONCENTRATOR PER MO.	\$ 39.776 /Mth
27957	RENTAL/DEMURRAGE	RENTAL COST CYLINDER PER DAY	\$ 0.08 /Day
27958	LIQUID CYLINDER RENTAL/DEMURRAGE	RENTAL COST CYLINDER PER DAY	\$ 1.329 /Day

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

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

ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
27959	INDUSTRIAL OXYGEN	337 CF	\$ 9.488	
27960	INDUSTRIAL OXYGEN	20 CF	\$ 8.444	
27961	ACETYLENE	390 CF	\$ 83.527	
27962	ACETYLENE	10 CF	\$ 4.796	
27963	ACETYLENE	40 CF	\$ 9.125	
27964	ARGON/CO2 75/25	381 CF	\$ 16.615	
27965	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY	\$ 0.08 /Day	

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

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

*ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
27966	PRE-FILLED DISPOSABLE HUMIDIFIER BOTTLES	COST PER MONTH (24 EA. PER MTH)		\$ 83.811 /Mth
27967	DISPOSABLE OXYGEN REBREATHER (BAG) MASK	COST PER EACH		\$ 1.181 /Ea
27968	CANULAS	COST PER EACH		\$ 0.806 /Ea
27969	TUBING	COST PER EACH		\$ 2.045 /Ea
27970	MASKS (BI-PAP/C-PAP)	COST PER EACH		\$ 244.616 /Ea
27971	NEB SETS	COST PER EACH		\$ 2.001 /Ea
27972	UNIT DUST FILTERS REGULARS FOR PIPE	COST PER EACH		\$ 1.136 /Ea
27973	PIPED IN OXYGEN	COST PER EACH		\$ 48.756 /Ea

Note: All item prices were updated effective on orders on or after 03/01/16.

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

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

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

*ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
27974	COMPRESSED MEDICAL OXYGEN	E TANK	\$ 2.216	
27975	RENTAL/DEMURRAGE	4.38" x 24.9"	\$ 0.08 /Day	
27976	LIQUID OXYGEN	12.08 CF	\$ 0.465 /Lb.	
27977	RENTAL/DEMURRAGE (& Filling Attachments)		\$ 39.776 /Mth	
27978	HEATED HUMIDIFIER UNIT	RENTAL COST PER MONTH		\$ 68.185 /Mth
27979	C-PAP UNIT	RENTAL COST PER MONTH		\$ 51.13 /Mth
27980	BI-PAP UNIT	RENTAL COST PER MONTH		\$ 102.28 /Mth

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

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

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

*ITEM ID. NO.	DESCRIPTION		PRICE/EACH /POUND OR RENTAL FEE
27981	NEBULIZER (MEDI-MIST)	RENTAL COST PER NEBULIZER PER MONTH	\$ 8.577 /Mth
27982	COMPRESSOR/TIMETER (BUN)	RENTAL COST PER COMPRESSOR PER MONTH	\$ 39.776 /Mth
27983	OXYGEN CONCENTRATORS	RENTAL COST PER CONCENTRATOR PER MO.	\$ 39.776 /Mth
27984	LIQUID CYLINDER RENTAL/DEMURRAGE	RENTAL COST (Base)	\$ 29.776 /Mth
27985	LIQUID CYLINDER RENTAL/DEMURRAGE	PER LIQUID CYLINDER (Portable)	\$ 28.411 /Ea.
27986	COST PER RESPIRATORY THERAPIST TO SET-UP EQUIP. AND ADJUST PER DOC. ORDERS	COST PER HR.	\$ 51.138 /Hr.

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

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

ITEM ID. NO.	DESCRIPTION		PRICE/EACH /POUND OR RENTAL FEE
27987	OX USP	RENTAL COST PER MONTH	\$ 742.96 /Mth
27988	OX USP	Per Delivery (This includes all Fuel, Hazmat charges)	\$ 54.95 /Ea.
27989	OX USP	Bulk Oxygen	\$ 0.88 /Ea.

Note: All item prices were updated effective on orders on or after 03/01/16.

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

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

*ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
27990	INDUSTRIAL OXYGEN	337 CF	\$ 9.488	
27991	ARGON	336 CF	\$ 25.331	
27992	ACETYLENE	40 CF	\$ 9.125	
27993	ACETYLENE	390 CF	\$ 83.527	
27994	MEDICAL OXYGEN	250 CF	\$ 8.929	
27995	MEDICAL OXYGEN	15 CF	\$ 2.216	
27996	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ 0.08 /Day

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

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

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

*ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
27997	MEDICAL OXYGEN	23 CF	\$ 2.216	
27998	MEDICAL OXYGEN	15 CF	\$ 2.216	
27999	INDUSTRIAL OXYGEN	337 CF	\$ 9,488	
28000	ACETYLENE	40 CF	\$ 9.125	
28001	ACETYLENE	10 CF	\$ 4.796	
28002	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ 0.08 /Day

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

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

ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
28003	MEDICAL OXYGEN	23 CF	\$ 2.216	
28004	MEDICAL OXYGEN	15 CF	\$ 2.216	
28005	ACETYLENE	334 CF	\$ 44.217	
28006	ACETYLENE	40 CF	\$ 9.125	
28007	ACETYLENE	10 CF	\$ 4.796	
28008	ACETYLENE	130 CF	\$ 27.842	
28009	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ 0.08 /Day

Note: All item prices were updated effective on orders on or after 03/01/16.

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

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

*ITEM ID. NO.	DESCRIPTION	OFFERED PRODUCT CAPACITY	CYLINDER PRICE	PRICE/EACH /POUND OR RENTAL FEE
28010	CARBON DIOXIDE	50 CF	\$ 15.353	
28011	ARGON/CO2 75/25	381 CF	\$ 16.615	
28012	RENTAL/DEMURRAGE	RENTAL COST PER CYLINDER PER DAY		\$ 0 .08 /Day

Note: All item prices were updated effective on orders on or after 03/01/16.

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

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

REMIT TO:

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

* CONTRACTOR'S CONTACT: Emily Zarzycki

BID CONTRACT NO.: RS900512-5

DELIVERY: Within 24 Hours ARO

TERMS: Net 30 Days

Direct: (440) 654-6097 *
Toll free: (866) 543-3427
FAX: (800) 296-2222 *
E-mail: emily.zarzycki@linde.com *

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

* Indicates change to Contractor contact person information.

SUMMARY OF AMENDMENTS

Amendment Number	Effective Date	Description
16	008/01/16	This amendment is issued to mutually renew the subject contract for an additional six (6) months effective 08/01/16 through 01/31/17 and update the Contractor contact person, as indicated herein. Additionally, this amendment is issued to advise that Contract No. RS900512 will not be renewed beyond the current expiration date of 01/31/17. This contract will be bid at a future date. The agency shall procure their needs for these supplies/services in accordance with Ohio Revised Code Section 125.05.
15	07/22/16	This amendment is issued to advise that Contract No. RS900512 will not be renewed beyond the current expiration date of 07/31/16. This contract will be bid at a future date. The agency shall procure their needs for these supplies/services in accordance with Ohio Revised Code Section 125.05.
14	03/01/16	This amendment is issued to indicate a price adjustment effective with all orders on or after 03/01/16.
13	10/01/15	This amendment is issued to renew the subject contract for an additional ten (10) months effective 10/01/15 through 07/31/16. Also to change all Contract Item ID numbers. and Contract number for all orders placed on or after 09/28/15.
12	10/01/15	This amendment is issued by the state of Ohio to exercise its option to renew the subject contract for an additional thirty (3) days effective September, 2015 through September 30, 2015 and to change the contract contact.
11	09/08/15	This amendment is issued to update pricing for Linde Gas North America LLC effective on all orders placed on or after 09/08/15.
10	09/01/14	The amendment is issued to renew the subject contract for an additional twelve (12) months for OAKS ID#198009 (Linde Gas North America, LLC) effective September 1, 2014 through August 31, 2015, and to advise that OAKS ID#94321 (Airgas Great Lakes) will not be renewed beyond the current expiration date of 08/31/14. Thereafter, agency shall procure their needs for these supplies/services in accordance with Ohio Revised Code Section 125.05
9	08/01/14	This amendment is issued to exercise the State of Ohio's option to renew the subject contract for an additional one month, effective August 1, 2014 through August 31, 2014
8	05/29/13	This amendment is issued to change Index Number from DRC005 (Limited Contract) to LDC (Limited Distribution Contract).
7	05/03/13	This amendment is issued to change Index Number from DRC005 (Limited Contract) to LDC (Limited Distribution Contract).
6	03/27/13	This amendment is issued to change duplicate Item #5087 to Item# 24470 for Linde Gas North America, LLC.
5	03/22/13	This amendment is issued to update pricing for Linde Gas North America LLC.
4	09/01/12	This amendment is issued to update Contractor name and correct Item Number 10840 to Item Number 19840.
3	08/06/12	This amendment is issued to change Item Number 19656 to Item Number 22715 due to duplication and to reflect a change of contract analyst.
2	01/06/12	This amendment is issued to make changes to Item ID. No., Vendor ID. No. and Bid Contract No.
1	10/21/11	This amendment is issued to make a change to the contract number.