



Notice of Statewide Contract Award

Official signed contract documents are on file with OMES-Central Purchasing.

Contract Title: Industrial Gases, Supplies and Equipment

Statewide Contract # : SW 165

Contract Issuance Date: 09/01/2017

Total Number of Vendors: 1 *(For details see: Vendor Information Sheet)*

Contract Period: September 1, 2017 through August 31, 2018

Agreement Period: September 1, 2017 through August 31, 2020

Authorized Users: **All State Departments, Boards, Commissions, Agencies and Institutions, in addition to Counties, School Districts and Municipalities which may avail themselves of this contract.**

Contract Priority: Non Mandatory Statewide

Type of Contract: Firm, Fixed Price and Discount from List

OMES-CP Contact: Theresa Johnson **Title:** Contracting Officer

Phone: 1 - 405 - 521 - 2289 **Email:** theresa.johnson@omes.ok.gov



Awarded Supplier Information

Supplier Name: Airgas USA, LLC

Supplier ID #: 0000340265

Supplier Address: 2701 W. Reno

City: Oklahoma City

State: OK

Zip Code: 73107

Contact Person Name: Bryan Burns

Phone #: 1-405-235-8621

Title: Branch Manager

Fax #: 1-405-232-0989

Email: Bryan.burns@airgas.com

Website: www.airgas.com

Authorized Location: Locations list attached as *(attachment title)*

Address:

City:

State:

Zip Code:

Contract ID #: 4917

Delivery: 24 hours on Stock Items

Minimum Order: none

P/Card Accepted: Yes No

Other: see attached price list for pricing and discounts

SPECIAL PROVISIONS

Contract Period

The contract period September 1, 2017 through August 31, 2018. The contract may be renewed, for up to two (2), one (1) year option periods.

Type of Contract

This is a firm fixed price contract for indefinite delivery and indefinite quantity for the supplies/services specified.

Contract Renewal

Exercise of the renewal option is at the State's sole discretion and shall be conditioned, at a minimum, on the Contractor's performance and the reported spend. The State, if it desires to exercise its renewal option, will provide written notice to the Contractor no later than thirty (30) days prior to the contract expiration date. The renewal term shall be considered separate and shall require exercise of the renewal option should the State choose to renew this Contract.

Contract Priority

This is a non mandatory contract

Authorized Users.

All State Departments, Boards, Commissions, Agencies and Institutions. Counties, School Districts and Municipalities may avail themselves of the contract.

Oral Agreements.

No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the RFP or the resultant contract. All modifications to the contract must be made in writing by the Central Purchasing Division.

Notice of Award

Notice of award letter resulting from this RFP will be furnished to each successful vendor and shall result in a binding contract without further action by either party. It shall be the successful vendor's responsibility to reproduce and distribute copies to all authorized dealers listed in your RFP response. No additions, deletions or changes of any kind shall be made to this contract without prior approval of Central Purchasing.

Extension of Contract

The State may extend the term of this contract up to 180 days if mutually agreed upon by both parties in writing.

Ordering.

Any supplies and/or services to be furnished under this contract shall be ordered by issuance of written purchase orders or by State Purchase Card (PCard) by state agencies and authorized entities. There is no limit on the number that may be issued. Delivery to multiple destinations may be required. All orders are subject to the terms and conditions of this contract. Any order dated prior to expiration of this contract shall be performed. In the event of conflict between a purchase order and this contract, the contract shall have precedence

Required Delivery

Delivery shall be made to various locations throughout the State. Deliveries will be as specified in the individual orders. Delivery lead time: 24 hours for stock items.

Price Adjustments.

Prices are to remain firm during the first 12 months of the contract. After that date, if there has been an industry-wide price increase vendors may request an increase in prices. Price increases may be requested only once each year. Pricing changes must be submitted 30 days prior to the date of the effective change and must be approved by the contracting officer. Documentation from the price index and a detailed item listing with price change suggestions must be submitted. Any increase will not affect any orders issued prior to the effective approval date of any price changes. Vendor's failures to promptly notify the State of any price decreases shall result in the cancellation of their contract. No price reduction may be offered to an agency unless that reduction is offered to all agencies.

The Contractor Prices may be adjusted upward or downward annually based on percentage increases or decreases in the Consumer Price Index for all Urban Consumers (CPI-U): U.S. City Average, All items (unadjusted)

The annual adjustment to unit prices shall become effective each year on the anniversary of the first day of the month following that in which the contract is dated. The annual increase or decrease in the stated index shall be measured for the twelve month period ending on the anniversary of the last day of the quarter preceding that in which the contract is dated.

State and Federal Taxes.

Purchases by the State are not subject to any sales tax or Federal excise tax. Exemption certificates will be furnished upon request.

Contractor Invoices

The vendor shall be paid upon submission of proper certified invoices to the ordering agency at the prices stipulated on the contract. Invoices shall contain the contract number and purchase order number. Failure to follow these instructions may result in delay of processing invoices for payment. The Company or Corporation submitting a proposal shall be the only office authorized to receive orders, invoice and receive payment. If the Vendor wishes to ship or provide service from a point other than the address listed on the face of the RFP, the Vendor will furnish a list of these locations. No ordering or invoicing will be done at these locations.

Invoicing shall be made in accordance with instructions by agency or division issuing the order.

If you are paid more than 45 days after submitting a proper invoice, you may be entitled to claim an interest penalty. Contact the Office of State Finance for a copy of the regulations.

In cases of partial delivery the state agency may make partial payment, dependent on the dollar value, or hold all invoices until final delivery is completed.

Inspection, Acceptance:

Inspection and acceptance will be destination unless otherwise provided. Destination shall mean delivered to the receiving dock, agency stockroom or other point specified in the purchase order. The State accepts no responsibility for goods until accepted at the receiving point in good condition. Title and risk of loss or damage to all items shall be the responsibility of the contract supplier until accepted by the ordering agency. The contract supplier shall be responsible for filing, processing and collecting all damage claims.

Warranty

The Successful vendor agrees the products furnished under this contract shall be covered by the most favorable commercial warranties the contractor gives to any customer for such products; and rights and remedies provided herein are in addition to and do not limit any rights afforded to the State of Oklahoma by any other clause of this contract.

Gratuities

The right of the successful vendor to perform under this contract may be terminated by written notice if the Contracting Officer determines that the successful vendor, or its agent or another representative offered or gave a gratuity (e.g., an entertainment or gift) to an officer, official or employee of Central Purchasing or an evaluation team member.

Patents and Royalties

The Vendor, without exception, shall indemnify and save harmless the State of Oklahoma and its employees from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or article manufactured or used in the performance of the contract including its use by the State of Oklahoma. If the vendor uses any design, device or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the RFP prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.

CONTRACT SPECIFICATIONS

INTRODUCTION

The purpose of this contract is to provide gases of medical, industrial and specialty grade to State of Oklahoma departments, agencies, commissions and boards and eligible universities, political subdivisions at their discretion.

Specifications

Pickup dates and times will be agreed upon by the ordering Agency and the Contractor.

After each delivery and pickup, the Contractor shall provide and leave a packing slip or other similar document with the State contact that contains:

- 1.1.1 Size, serial number and contents of each container delivered.
- 1.1.2 Size, serial number and contents of each container rejected.
- 1.1.3 Size, serial number and contents of each container ready to be returned.
- 1.1.4 Size, serial number and contents of each container actually returned.
- 1.1.5 Date of delivery/pickup.
- 1.1.6 Name of driver.
- 1.1.7 Signature of driver and State contact.

The Contractor must keep a sufficient back-stock of commonly used gases.

Contractor shall designate a representative to visit with the agency's designee, if requested, to assess, analyze and recommend changes to service.

Contractor shall provide the name and contact information of a representative who will be available 24 hours a day, 7 days a week, in the event of an emergency.

All containers shall comply with all applicable laws, rules and regulations, including but not limited to those set forth by the Compressed Gas Association and the US Department of Transportation.

GAS AND CONTAINERS SPECIFICATIONS

The minimum purity of any gas offered must be equal to, or greater than, the stated purity on the contract price sheets. The gases shall be commercial grade, unless otherwise noted.

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

All compressed gas cylinders used for the packaging of gases shall be manufactured under regulations of the U.S. Department of Transportation and no gas shall be filled into a cylinder that is not properly marked to indicate that it complies with these specifications. All cylinders shall contain a positive type safety disc to meet requirements of the Department of Transportation and the Bureau of Explosives.

Before filling special gases for analytical usage, each cylinder shall have any remaining gas evacuated and be inspected and tested before delivery.

All post-type cylinder valves shall be pin indexed in accordance with Compressed Gas Association regulations.

CYLINDER LABELING, IDENTIFICATION & CERTIFICATION

All cylinders shall be affixed with a label identifying supplier's name/logo and address to insure the correct cylinders are returned to the Contractor.

Each cylinder must list contents and grade.

All containers/cylinders shall be marked, labeled and shipped in accordance with the nationally recognized standards and in accordance with all parts of the Code of Regulations - D.O.T. Hazardous Materials Regulations 49 CFR, Parts 171-185, (6/2002) and NFPA Pamphlet 58, Standard for the Storage and Handling of Liquefied Petroleum Gases (2001), or most current versions.

For all high purity, ultra-high purity, specialty gases as well as gas mixtures, the contractor must provide, at no cost to the State, a "Certificate of Analysis" (COA) and/or a batch analysis for all gases being delivered under this contract. Any delivery without a COA and/or batch analysis may be deemed unacceptable and non-compliant to the terms of the contract and may be returned at the contractor's expense.

CYLINDER FITTINGS

All cylinder fittings shall be in accordance with the Compressed Gas Association (CGA) standards. In the event of any modifications by the CGA to these standards the State shall be notified, in writing, 30 days prior to the delivery of any modified cylinders to allow time to obtain new cylinder regulators.

All cylinder valves shall comply with all applicable laws, rules and regulations, including but not limited to those set forth by the Compressed Gas Association and the US Department of Transportation.

All cylinders requiring metal caps shall be securely applied on delivery.

PRICE LIST

Tier 1 – Fixed Price Portion – The pricing for each item is a "firm-fixed" price (for the first year), and inclusive of all labor, supervision, materials, supplies, equipment, tools, transportation, handling, assessments, fees, and taxes, etc, unless any of these factors are listed on the spreadsheet as a separate line item.

Delivery shall be "F.O.B. Destination". Unless freight/handling fees are listed on the spreadsheet as a separate line item, the price for each item shall include all freight/handling fees.

Tier 2 – Discount from Contractor Price List - Tier 2 will be a discount off of Suppliers manufacturer's list price. Contractor to provide a broad catalog or product offering within each category. New price list that are released by the Contractor, subsequent to the initial price list may include new products, but new products will be subject the same Tier 2 discounts stated.

VALUE ADD SERVICES

Airgas is uniquely positioned with a state-wide footprint of (22) local branches. A list of which can be found at the bottom of this attachment. Each branch is equipped with cylinder delivery truck(s) and professionals that are dedicated to the safe delivery of compressed gases. These branches are integrated into a distribution network of (S) cylinder fill plants which offers redundancy in terms of inventory and supply modes. Airgas will deploy and maintain a local stocking level as needed to support the end-user. This will allow for reduced lead time and outages as well as increased service levels. This local footprint is at the core of our business model.

In the event of the award, Airgas will assign a project manager in addition to support staff to evaluate the needs of the State of Oklahoma with respect to account set-up and management, usage rates, stocking levels. The Airgas Project Manager will work directly with the State of Oklahoma representatives to ensure an effective transition from both the end-user perspective as well as internally, within the Airgas organization.

Airgas offers a multi-channel option with respect to order placement. We understand that each end-user has varying preferences with the way they conduct business so we do offer the following options:

e-commerce via Airgas.com, phone via a well-trained inside sales force, and via email. Airgas.com is a dynamic e-commerce platform that allows for 24/7 access to Airgas. If the State or end-users want to utilize this tool, departments or end users can be set up with on-line accounts from which they can place orders, track invoices, track cylinder balances, retrieve Safety Data Sheets, pay invoices, as well as a variety of other tools that ease

the process of cylinder or equipment transactions. Training will be provided at no-cost and demonstrations can be scheduled to review the functionality of the website.

Airgas products are produced at facilities with industry best quality systems. Notably, all specialty gases are produced at facilities that are ISO 9001:2015 licensed. This ensures all cylinders are filled, tested, and distributed in accordance with standard operating procedures that are in accordance with and often times more rigorous than CGA recommendations and DOT regulations. This allows for product traceability from raw product to end-user application. Each production facility has QA/QC laboratories outfitted with state of the art analytical instruments and processes that ensure product specifications and end-user expectations are met. If expectations are not met, a robust customer complaint process is in place to determine root cause and provide appropriate corrective actions to minimize reoccurrence.

In cases of uncontrolled releases or compressed gas incidents, Airgas offers access to a free of charge Emergency Response Organization (AERO) that, upon activation to an emergency, will respond directly to the end-user site with proper equipment and mitigation techniques to reduce downtime and further damage to building and/or equipment.

Branch Name	Address	City	St	Zip	Phone	Fax
Altus OK	1721 W. Broadway	Altus	OK	73521-8916	(580) 482-0287	(580) 482-0289
Ardmore OK	321 "A" St. NE	Ardmore	OK	73401-6915	(580) 223-1655	(580) 223-1658
Bartlesville OK	212 West Hensley	Bartlesville	OK	74003	(918) 336-5470	(918) 336-5109
Broken Arrow OK	816 N. 16th Street	Broken Arrow	OK	74012-3007	(918) 251-2522	(918) 251-3599
Chickasha OK	126 Kansas	Chickasha	OK	73018	(405) 224-4022	(405) 224-4373
Duncan OK	1212 S Highway 81	Duncan	OK	73533	(580) 255-4908	(580) 255-4919
El Reno OK	1900 S. Shepard	El Reno	OK	73036	(405) 422-2070	(405) 422-2071
Elk City OK	RR 1 Box 3000	Elk City	OK	73644-9719	(580) 225-3617	(580) 225-5410
Enid OK	401 E. Willow Road	Enid	OK	73701-1544	(580) 234-8124	(580) 233-7752
Idabel OK	2504 NE Lincoln Road	Idabel	OK	74745	(580) 286-7878	(580) 286-7931
Lawton OK	3 SW Lee Blvd	Lawton	OK	73501	(580) 353-4950	(580) 355-8663
McAlester OK	1 W. Choctaw	McAlester	OK	74501	(918) 423-1306	(918) 423-4834
Muskogee OK	2100 N. Main Street	Muskogee	OK	74401-4012	(918) 683-0184	(918) 683-0186
OKC, OK W Reno	2701 W. Reno Avenue	Oklahoma City	OK	73107-6857	(405) 235-8621	(405) 552 7026
Ponca City OK	1301 W. South Avenue	Ponca City	OK	74601-5827	(580) 765-5576	(580) 765-5578
Poteau OK	706 N. Broadway Street	Poteau	OK	74953-2900	(918) 647-4311	(918) 647-9110
Pryor OK	4034 Zarrow Street	Pryor	OK	74361	(918) 825-1750	(918) 825-5222
Shawnee OK	1229 N. Harrison Avenue	Shawnee	OK	74801-5203	(405) 273-3370	(405) 273-0719
Stillwater OK	2607 E 6th ST	Stillwater	OK	74074-7520	(405) 372-7720	(405) 743-2353
Tulsa OK N Peoria	31 N. Peoria Avenue	Tulsa	OK	74120-1633	(918) 585-2611	(918) 582-0886
Vinita OK	439755 E. Highway 60	Vinita	OK	74301	(918) 256-5521	(918) 256-8577
Woodward OK	4221 Oklahoma Ave	Woodward	OK	73801	(580) 256-5534	(580) 256-8311



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000340265
 AIRGAS USA LLC
 2701 WEST RENO
 OKLAHOMA CITY OK 73107
 USA

Contract ID 000000000000000000004917		Page 1 of 1	
Contract Dates 09/01/2017 to 08/31/2018	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 0900009780		Contract Maximum 0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	12142100 / Industrial Use Gases	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0002
2	12142100 / Gas Mixtures, Special Purchase	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0002
3	12142100 / Laboratory Gases	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0002
4	12142100 / Medical Gases	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0002

COMMENTS:

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

TIER ONE - FIXED PRICE PORTION

DESCRIPTION	Category	Cylinder	Cubic Feet	PSIG	CGA	BRAND BIDDING	PART # BIDDING	LIST PRICE	STATE % DISCOUNT	STATE NET COST
GAS, P-5 MIX (5% METHANE/95% ARGON) ELECTRONIC	Specialty Mix	HP Steel	302 Cubic Feet	2640 PSIG Minimum	CGA 350	Airgas	X02AR95J3001826	\$ 94.00	30%	\$ 65.80
GAS, AIR, ZERO GRADE, TOTAL HYDROCARBONS MUST	Specialty Pure	HP Steel	318 Cubic Feet	2640 PSIG Minimum	CGA 590	Airgas	AI Z300	\$ 53.25	30%	\$ 37.28
AIR COMPRESSED SIZE 300	Industrial Pure	HP Steel			CGA 590	Airgas	AI 300	\$ 19.00	20%	\$ 15.20
GAS, NITROGEN, ULTRA HIGH PURITY, MINIMUM PURITY	Specialty Pure	HP Steel	311 Cubic Feet	2640 PSIG Minimum	CGA 580	Airgas	NI UHP300	\$ 45.00	40%	\$ 27.00
NITROGEN HP GR 4.8 SIZE 300	Specialty Pure	HP Steel			CGA 580	Airgas	NI HP300	\$ 38.00	40%	\$ 22.80
GAS, P-10 COUNTING MIX (10% METHANE/90% ARGON)	Specialty Mix	HP Steel	302 Cubic Feet	2640 PSIG Minimum	CGA 350	Airgas	X02AR90J3000339	\$ 115.00	20%	\$ 92.00
GAS, HYDROGEN, ULTRA HIGH PURITY, 99.999% MINIMUM	Specialty Pure	HP Steel	260 Cubic Feet	per cylinder Minimum	CGA 350	Airgas	HY UHP300	\$ 85.00	40%	\$ 51.00
HYDROGEN INDUSTRIAL SIZE 200	Industrial Pure	HP Steel			CGA 350	Airgas	HY 200	\$ 27.50	20%	\$ 22.00
GAS, HELIUM, CHROMATOGRAPHIC GRADE, MINIMUM	Specialty Pure	HP Steel - Bl	293 cubic Feet	2640 PSIG Minimum	CGA 580	Airgas	HE ISP300	\$ 350.00	40%	\$ 210.00
HELIUM INDUSTRIAL SIZE 300	Industrial Pure	HP Steel			CGA 580	Airgas	HE 300	\$ 170.00	20%	\$ 136.00
HELIUM ULP GR 5.5, SIZE 300	Specialty Pure	HP Steel			CGA 580	Airgas	HE UHP300	\$ 231.00	40%	\$ 138.60
GAS, LIQUID ARGON, HIGH PURITY	Specialty Pure	Liquid	180 Liter Size	230 PSIG		Airgas	AR UHP180LT230	\$ 645.00	40%	\$ 387.00
GAS, LIQUID NITROGEN	Industrial Pure	Liquid	160 Liter Size	Gas Relief set at 22 PSIG Delivery Pressure to be 22 PSIG		Airgas	NI 160LT22	\$ 76.50	20%	\$ 61.20
LIQUID NITROGEN, 180LTRS 22 PSI	Industrial Pure	Liquid				Airgas	NI 180LT22	\$ 76.50	20%	\$ 61.20
NITROGEN INDUSTRIAL SIZE 300	Industrial Pure	HP Steel		CGA 580 Fitting	CGA 580	Airgas	NI 300	\$ 19.50	20%	\$ 15.60
GAS, ARGON, 99.999% MINIMUM PURITY, OXYGEN LESS	Specialty Pure	HP Steel	336 Cubic Feet	CGA 580 Fitting	CGA 580	Airgas	AR UHP300	\$ 120.00	20%	\$ 96.00
ARGON RESEARCH GRADE, 6.0 SIZE 300	Specialty Pure	HP Steel			CGA 580	Airgas	AR R300	\$ 355.00	20%	\$ 284.00
CARBON DIOXIDE, 50 LBS	Industrial Pure	HP Steel			CGA 320	Airgas	CD 50	\$ 21.00	20%	\$ 16.80
CARBON DIOXIDE INSTRUMENT SIZE 200	Specialty Pure	HP Steel			CGA 320	Airgas	CD I200	\$ 130.00	20%	\$ 104.00
GAS, LIQUID PROPANE	Industrial Pure	LP Steel	20 pound tank			Airgas	PR 20	\$ 34.00	20%	\$ 27.20
GAS, OXYGEN, INDUSTRIAL GRADE	Industrial Pure	HP Steel	300 Cubic Feet	Cylinder Minimum	CGA 540	Airgas	OX 300	\$ 22.00	20%	\$ 17.60
OXYGEN UHP GR 5.0 SIZE 300	Specialty Pure	HP Steel			CGA 540	Airgas	OX UHP300	\$ 90.00	20%	\$ 72.00
GAS, METHANE, ULTRA HIGH PURITY, 99.99% MINIMUM	Specialty Pure	HP Steel	100 Cubic Feet	2000 PSIG Minimum	CGA 350	Airgas	ME UHP80	\$ 190.00	20%	\$ 152.00
GAS OXYGEN, ULTRA HIGH PURITY, 99.994% MINIMUM	Specialty Pure	HP Steel	97 Cubic Feet	2200 PSIG Minimum	CGA 540	Airgas	OX UHP80	\$ 80.00	20%	\$ 64.00
ACETYLENE SIZE B	Industrial Pure	Low Pressure			CGA 520	Airgas	AC B	\$ 19.05	20%	\$ 15.24
ACETYLENE SIZE MC	Industrial Pure	Low Pressure			CGA 200	Airgas	AC MC	\$ 16.25	20%	\$ 13.00
ACETYLENE SIZE 4	Industrial Pure	Low Pressure			CGA 510	Airgas	AC 4	\$ 43.78	20%	\$ 35.02
ACETYLENE SIZE 5	Industrial Pure	Low Pressure			CGA 510	Airgas	AC 5	\$ 54.72	20%	\$ 43.78
ARGON INDUSTRIAL GRADE SIZE 300	Industrial Pure	HP Steel			CGA 580	Airgas	AR 300	\$ 32.25	20%	\$ 25.80
OXYGEN INDUSTRIAL GRADE SIZE 200	Industrial Pure	HP Steel			CGA 540	Airgas	OX 200	\$ 13.11	20%	\$ 10.49
NITROGEN INDUSTRIAL GRADE SIZE 200	Industrial Pure	HP Steel			CGA 580	Airgas	NI 200	\$ 12.75	20%	\$ 10.20
2.5% Carbon Dioxide, 7.5% Argon Balance Helium										
HBTriMIX Gold Gas Mixture, Size 300	Industrial Mixture	HP Steel			CGA 580	Airgas	GG HBTRI300	\$ 115.20	20%	\$ 92.16
25% Carbon Dioxide Balance Argon Industrial Shielding										
Gas Mixture, Size 300 Cylinder	Industrial Mixture	HP Steel			CGA 580	Airgas	AR CD25300	\$ 51.12	20%	\$ 40.89
REGULATOR, TWO-STAGE, BRASS, HIGH PURITY				0-200 PSIG Delivery Gauge Range, Maximum Outlet Pressure 100 PSIG	CGA 590 Fittings	Airgas	Y12244D590	\$ 455.00	25%	\$ 341.25
REGULATOR, TWO-STAGE, BRASS, HIGH-PURITY,				0-200 PSIG Delivery Gauge, Maximum Outlet Pressure 100 PSIG	CGA 580 Fittings	Airgas	Y12244D580	\$ 455.00	25%	\$ 341.25
REGULATOR, TWO-STAGE, BRASS, HIGH PURITY				0-200 PSIG Delivery Gauge Range Maximum Outlet Pressure 100 PSIG	CGA 350 Fittings	Airgas	Y12244D350	\$ 455.00	25%	\$ 341.25
REGULATOR, TWO STAGE, BRASS WITH REINFORCED										
VITON DIAPHRAGM AND CLEANED FOR OXYGEN				0-200 PSIG Outlet Gauge Range 100 PSIG Maximum Delivery Pressure		Airgas	Y12215D540	\$ 327.00	25%	\$ 245.25
SERVICE				Maximum Outlet Pressure 250 PSIG	CGA 580 fittings	Airgas	Y12244F580	\$ 455.00	25%	\$ 341.25
REGULATOR, TWO-STAGE, BRASS, HIGH PURITY										
REGULATOR, INDUSTRIAL OXYGEN, CLEANED FOR					CGA 540	Airgas	RAD64003061	\$ 140.00	25%	\$ 105.00
OXYGEN SERVICE										
CYLINDER RENTAL TO BE INVOICED BASED UPON MONTHLY ENDING BALANCE OF CYLINDER FOR EACH TYPE				NOTE: Cylinder Rental, High Pressure, Large, Per Month		Airgas	RRCYLILG-XX	\$ 3.10		\$ 3.10
CYLINDER RENTAL TO BE INVOICED BASED UPON MONTHLY ENDING BALANCE OF CYLINDER FOR EACH TYPE				NOTE: Cylinder Rental, Low Pressure, Small, Per Month		Airgas	RRCYLISM-XX	\$ 3.10		\$ 3.10
CYLINDER RENTAL TO BE INVOICED BASED UPON MONTHLY ENDING BALANCE OF CYLINDER FOR EACH TYPE				NOTE: Cylinder Rental, Rare Specialty, Small, Per Month		Airgas	RRCYLSSMOTH	\$ 3.10		\$ 3.10

CYLINDER RENTAL TO BE INVOICED BASED UPON MONTHLY ENDING BALANCE OF CYLINDER FOR EACH TYPE				NOTE: Cylinder Rental, Rare Specialty, Small, Per Month		Airgas	RRCYLSLGOTH	\$ 3.10		\$ 3.10
CYLINDER RENTAL TO BE INVOICED BASED UPON MONTHLY ENDING BALANCE OF CYLINDER FOR EACH TYPE				NOTE: Cylinder Rental, Rare Specialty, Large with BIP, Per Month		Airgas	RRCYLSLBIP	\$ 15.50		\$ 15.50
CYLINDER RENTAL TO BE INVOICED BASED UPON MONTHLY ENDING BALANCE OF CYLINDER FOR EACH TYPE				NOTE: Cylinder Rental, Liquid, Per Month		Airgas	RRLIQMD-XX	\$ 36.00		\$ 36.00
www.airgas.com		URL for Product Listing								
TIER TWO - DISCOUNT FROM CONTRACT PRICE LIST										
Gas Mixtures, Special Purpose									35%	
Fixed Price on Commonly Used Items from Gas Mixtures Category										
EP 250PPM CARBON MONOXIDE BALANCE AIR SIZE 33A	EPA Mixture	Aluminum	29 cu. Ft.	2015 psig	CGA 590	Airgas	E02AI99E33A3LD7	\$ 275.00	35%	\$ 178.75
EP 950PPM CARBON MONOXIDE BALANCE AIR SIZE 80A	EPA Mixture	Aluminum	83 cu. Ft.	2015 psig	CGA590	Airgas	E02AI99E80A0099	\$ 288.00	35%	\$ 187.20
EP 250PPM CARBON MONOXIDE BALANCE AIR SIZE 80A	EPA Mixture	Aluminum	83 cu. Ft.	2015 psig	CGA 590	Airgas	E02AI99E80A3383	\$ 288.00	35%	\$ 187.20
EP 17.5PPM NITRIC OXIDE BALANCE NITROGEN SIZE 33A	EPA Mixture	Aluminum	29 cu. Ft.	2015 psig	CGA 660	Airgas	E02NI99E33A0040	\$ 332.50	35%	\$ 216.13
EP 12.5PPM SULFUR DIOXIDE BALANCE NITROGEN SIZE 33A	EPA Mixture	Aluminum	29 cu. Ft.	2015 psig	CGA 660	Airgas	E02NI99E33A00G0	\$ 332.50	35%	\$ 216.13
EP 43PPM SULFUR DIOXIDE BALANCE NITROGEN SIZE 80A	EPA Mixture	Aluminum	83 cu. Ft.	2015 psig	CGA 660	Airgas	E02NI99E80A0017	\$ 352.50	35%	\$ 229.13
EP 43PPM HYDROGEN SULFIDE BALANCE NITROGEN SIZE 80A	EPA Mixture	Aluminum	83 cu. Ft.	2015 psig	CGA 330	Airgas	E02NI99E80A0019	\$ 475.00	35%	\$ 308.75
EP 50PPM NITRIC OXIDE BALANCE NITROGEN SIZE 80A	EPA Mixture	Aluminum	83 cu. Ft.	2015 psig	CGA 660	Airgas	E02NI99E80A0288	\$ 332.50	35%	\$ 216.13
EP 18PPM NITRIC OXIDE BALANCE NITROGEN SIZE 80A	EPA Mixture	Aluminum	83 cu. Ft.	2015 psig	CGA 660	Airgas	E02NI99E80A02G0	\$ 332.50	35%	\$ 216.13
EP 12PPM SULFUR DIOXIDE BALANCE NITROGEN SIZE 80A	EPA Mixture	Aluminum	83 cu. Ft.	2015 psig	CGA 660	Airgas	E02NI99E80A03H7	\$ 342.50	35%	\$ 222.63
BA 5% CARBON DIOXIDE 10% HYDROGEN BALANCE NITROGEN SIZE 200 CERTIFIED	Medical Mixture	HP Steel	200 cu. Ft.	2015 psig	CGA 350	Airgas	Z03NI8522000017	\$ 115.00	35%	\$ 74.75
BA 5% HYDROGEN 10% CARBON DIOXIDE BALANCE NITROGEN SIZE 200 CERTIFIED	Medical Mixture	HP Steel	200 cu. Ft.	2015 psig	CGA 350	Airgas	Z03NI8522003062	\$ 115.00	35%	\$ 74.75
CT 5% HYDROGEN BALANCE NITROGEN SIZE 200 CERTIFIED	Specialty Mixture	HP Steel	200 cu. Ft.	2015 psig	CGA 350	Airgas	X02NI95C2003173	\$ 155.00	35%	\$ 100.75
CT 21% OXYGEN BALANCE NITROGEN SIZE 200 CERTIFIED	Specialty Mixture	HP Steel	200 cu. Ft.	2015 psig	CGA 590	Airgas	X02NI79C2001127	\$ 135.00	35%	\$ 87.75
CT 10% HYDROGEN BALANCE NITROGEN SIZE 300 CERTIFIED	Specialty Mixture	HP Steel	300 cu. Ft.	2400 psig	CGA 350	Airgas	X02NI90C3003080	\$ 155.00	35%	\$ 100.75
FI 40% HYDROGEN BALANCE NITROGEN SIZE 300 FID FLAME	Specialty Mixture	HP Steel	300 cu. Ft.	2400 psig	CGA 350	Airgas	X02NI60A3003006	\$ 115.93	35%	\$ 75.35
FI 40% HYDROGEN BALANCE HELIUM SIZE 300 FID FLAME	Specialty Mixture	HP Steel	300 cu. Ft.	2400 psig	CGA 350	Airgas	X02HE60A3003005	\$ 177.26	35%	\$ 115.22
Laboratory Gases									40%	
Fixed Price on Commonly Used items from Laboratory Gases Category										
ACETYLENE SIZE 5 GR 2.6 Atomic Absorption	Specialty Pure	LP STEEL	330 cu. Ft.		CGA 510	Airgas	AC AA5	\$ 235.72	40%	\$ 141.43
AIR DRY SIZE 300	Specialty Pure	HP STEEL	312 cu. Ft.	2400 psig	CGA 590	Airgas	AI D300	\$ 55.09	40%	\$ 33.05
AIR ULTRA ZERO SIZE 300	Specialty Pure	HP STEEL	312 cu. Ft.	2400 psig	CGA 590	Airgas	AI UZ300	\$ 92.33	40%	\$ 55.40
ARGON HIGH PURITY GR 4.8 SIZE 300	Specialty Pure	HP STEEL	336 cu. Ft.	2640 psig	CGA 580	Airgas	AR HP300	\$ 95.00	40%	\$ 57.00
ARGON PREPURIFIED GR 4.8 SIZE 300	Specialty Pure	HP STEEL	336 cu. Ft.	2640 psig	CGA 580	Airgas	AR PP300	\$ 95.00	40%	\$ 57.00
ARGON In Situ Purifier GR 6.0 SIZE 300	Specialty Pure	HP STEEL-BIP	336 cu. Ft.	2640 psig	CGA 580	Airgas	AR ISP300	\$ 269.00	40%	\$ 161.40
ARGON ULTRA PURE CARRIER GR 5.5 SIZE 300	Specialty Pure	HP STEEL	336 cu. Ft.	2640 psig	CGA 580	Airgas	AR UPC300	\$ 177.26	40%	\$ 106.36
ARGON ZERO GR 4.8 SIZE 300	Specialty Pure	HP STEEL	336 cu. Ft.	2640 psig	CGA 580	Airgas	AR Z300	\$ 105.00	40%	\$ 63.00
CARBON DIOXIDE ANAEROBIC SIZE 200	Specialty Pure	HP STEEL	60 lbs	835 psig	CGA 320	Airgas	CD AN200	\$ 104.00	40%	\$ 62.40
CARBON DIOXIDE BONE DRY SIZE 200	Specialty Pure	HP STEEL	60 lbs	835 psig	CGA 320	Airgas	CD BD200	\$ 104.00	40%	\$ 62.40
CARBON DIOXIDE RESEARCH SIZE 200	Specialty Pure	HP STEEL	60 lbs	835 psig	CGA 320	Airgas	CD R200	\$ 502.22	40%	\$ 301.33
HELIUM CHROMATOGRAPHIC GR 6.0 SIZE 300	Specialty Pure	HP STEEL	292 cu. Ft.	2640 psig	CGA 580	Airgas	HE CH300	\$ 350.00	40%	\$ 210.00
HELIUM HIGH PURITY GR 4.8 SIZE 300	Specialty Pure	HP STEEL	292 cu. Ft.	2640 psig	CGA 580	Airgas	HE HP300	\$ 145.00	40%	\$ 87.00
HELIUM ULTRA PURE CARRIER GR 5.5 SIZE 300	Specialty Pure	HP STEEL	292 cu. Ft.	2640 psig	CGA 580	Airgas	HE UPC300	\$ 350.00	40%	\$ 210.00
HELIUM RESEARCH GR 6.0 SIZE 300	Specialty Pure	HP STEEL	292 cu. Ft.	2640 psig	CGA 580	Airgas	HE R300	\$ 460.00	40%	\$ 276.00
HELIUM ZERO GR 4.8 SIZE 300	Specialty Pure	HP STEEL	292 cu. Ft.	2640 psig	CGA 580	Airgas	HE Z300	\$ 165.00	40%	\$ 99.00
HELIUM LIQUID SIZE 60 LTRS	Specialty Pure	Liquid	60 Liters			Airgas	HE 60LT	\$ 1,113.00	40%	\$ 667.80
HELIUM LIQUID SIZE 100 LTRS	Specialty Pure	Liquid	100 Liters			Airgas	HE 100LT	\$ 1,745.00	40%	\$ 1,047.00
HYDROGEN HIGH PURITY GR 4.8 SIZE 300	Specialty Pure	HP STEEL	261 cu. Ft.	2400 psig	CGA 350	Airgas	HY HP300	\$ 69.22	40%	\$ 41.53
HYDROGEN PRE PURIFIED GR 4.8 SIZE 300	Specialty Pure	HP STEEL	261 cu. Ft.	2400 psig	CGA 350	Airgas	HY PP300	\$ 69.22	40%	\$ 41.53

