



State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES
25 Capitol Street – Room 100
Concord, New Hampshire 03301
(603) 271-3201 Office@das.nh.gov

100

MLC

Charles M. Arlinghaus
Commissioner

Catherine A. Keane
Deputy Commissioner

Sheri L. Rockburn
Assistant Commissioner

November 8, 2023

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Administrative Services to enter into a contract with Airgas USA, LLC (VC#230321), Salem, NH in an amount up to and not to exceed \$1,381,868.25 for Industrial, Medical and Laboratory gases with an option to extend for up to an additional two years effective upon Governor and Executive Council approval through October 31, 2028.

Funding shall be provided through individual agency expenditures, none of which shall be permitted unless there are sufficient appropriated funds to cover the expenditure.

EXPLANATION

The Department of Administrative Services, through the Bureau of Purchase and Property, issued request for bid (RFB) 2791-24 on July 27, 2023, with responses due on August 9, 2023. This RFB reached 32 vendors through the NIGP registry with an additional 4 directly sourced. There were two compliant responses received with the incumbent contractor, Airgas USA, LLC (Contract #8002768) providing the lowest cost in total for this bid. Final negotiations resulted in 13% additional cost savings.

This requested contract reflects a 61% overall cost increase as shown in the Airgas USA, LLC bid response, compared to the current contract (Contract #8002768). The Federal Consumer Price index (CPI) shows industrial and medical gases have increased 25% in cost from 2020 through 2023, representing 38% of the actual price limitation. The price increase is a direct result of the higher energy cost and current volatile market conditions and why Airgas USA, LLC was not able to extend the existing contract's (Contract #8002768) original pricing. It is important to note that this contract contains a price reduction provision which provides price decreases immediately as they become available to the general trade. In addition the division shall monitor market trends throughout the contract term and reserves the right to cancel and rebid.

The forecasted spend and requested price limitation is calculated from actual expenditures reviewed by the Bureau of Purchase and Property. This requested contract will be for five years relative to the past contract's three-year term, which effectively adds an additional 40% to the current price limitation. This requested price limitation also contains a 5% addition for the allowance of purchases through Airgas USA, LLC's balance of product line for any ancillary or unanticipated needs throughout this requested contract term.

Contract financials	
Estimated annual spend	\$ 263,213.00
Estimated term spend (5 years)	\$ 1,316,065.00
Add allowance for balance of product	\$ 65,803.25
Requested price limitation	\$ 1,381,868.25

Based on the foregoing, I am respectfully recommending approval of the contract with Airgas USA, LLC.

Respectfully submitted,



Charles M. Arlinghaus
Commissioner



Division of Procurement Support Services
Bureau of Purchase Property

Gary S. Lunetta
Director
(603) 271-2201

RFB Bid Summary

Bid Description	Industrial & Medical gases	Agency	Statewide
RFB#	2791-24	Requisition#	N/A
Agent Name	Carrie L Martin	Bid Closing	8/9/2023 @ 10:30 AM

Estimated annual spend	\$263,213.00	Expiring contract annual	\$169,774.52
Estimated term spend	\$1,316,065.00	Expiring contract term	\$509,323.56
Add allowance for balance of product line	\$65,803.25	Cost increase	\$806,741.44
Recommended price limitation	\$.1,381,868.25	Delta: new vs. expiring	61%

Section A: Industrial Gases	AIRGAS USA, LLC Best & Final Offer	Airgas USA, LLC	HAUN Welding Supply	Current Contract #8002768
	EXTENDED PRICE	EXTENDED PRICE	EXTENDED PRICE	EXTENDED PRICE
Various Industrial Gases	\$55,251.50	\$85,252.00	\$52,673.40	\$31,965.90
Industrial Tank Rental	\$70,547.00	\$70,547.00	\$136,868.00	\$47,450.00
Total Gas and Rental	\$125,798.50	\$155,799.00	\$189,541.40	\$79,415.90

Section B: Medical & Lab Gases	AIRGAS USA, LLC Best & Final Offer	Airgas USA, LLC	HAUN Welding Supply	Current Contract #8002768
	EXTENDED PRICE	EXTENDED PRICE	EXTENDED PRICE	EXTENDED PRICE
Various Medical & Lab gas	\$66,867.50	\$72,344.82	\$63,428.35	\$42,908.62
Medical & Lab Tank Rental	\$70,547.00	\$70,547.00	\$136,868.00	\$47,450.00
Total Gas and Rental	\$137,414.50	\$142,891.82	\$200,296.35	\$90,358.62
Total All Gas and Rental	\$263,213.00	\$298,690.82	\$389,837.75	\$169,774.52



Division of Procurement Support Services
Bureau of Purchase Property

Gary S. Lunetta
Director
(603) 271-2201

RFB Bid Summary

Section A: Industrial Gases									
Product Description	ESTIMATED ANNUAL USAGE CYLINDERS	AirGas USA, LLC Best & Final Offer	EXTENDED PRICE	Airgas USA, LLC	EXTENDED PRICE	HAUN Welding Supply	EXTENDED PRICE	Current Contract # 8002768	EXTENDED PRICE
ACETYLENE - AC 4 FT	2	\$40.00	\$80.00	\$75.00	\$150.00	\$36.10	\$72.20	\$28.00	\$56.00
ARGON - GG STEEL 150	2	\$26.00	\$52.00	\$26.00	\$52.00	\$14.25	\$28.50	\$20.00	\$40.00
CARBON DIOXIDE CD50	6	\$15.00	\$90.00	\$15.00	\$90.00	\$13.68	\$82.08	\$12.00	\$72.00
OXYGEN OX150	2	\$6.50	\$13.00	\$8.00	\$16.00	\$6.65	\$13.30	\$3.75	\$7.50
ACETYLENE AC-B	1	\$29.00	\$29.00	\$29.00	\$29.00	\$19.00	\$19.00	\$17.00	\$17.00
ACETYLENE - 40 CU FT	4	\$29.00	\$116.00	\$29.00	\$116.00	\$19.00	\$76.00	\$17.00	\$68.00
ACETYLENE - 125 CU FT	16	\$40.00	\$640.00	\$75.00	\$1,200.00	\$36.10	\$577.60	\$28.00	\$448.00
ACETYLENE - 300 CU FT	2	\$170.00	\$340.00	\$170.00	\$340.00	\$109.25	\$218.50	\$69.00	\$138.00
ARGON - 80 CU FT	4	\$17.00	\$68.00	\$17.00	\$68.00	\$11.40	\$45.60	\$10.00	\$40.00
ARGON - 339 CU FT	2	\$37.00	\$74.00	\$37.00	\$74.00	\$23.75	\$47.50	\$22.00	\$44.00
85% ARGON - 15% CO2 - 80 CU FT	9	\$9.00	\$81.00	\$19.00	\$171.00	\$9.50	\$85.50	\$8.00	\$72.00
75% ARGON - 25% CO2 - 381 CU FT	7	\$24.00	\$168.00	\$38.00	\$266.00	\$25.18	\$176.23	\$24.00	\$168.00
OXYGEN - 251 CU FT	18	\$7.00	\$126.00	\$10.00	\$180.00	\$7.60	\$136.80	\$3.75	\$67.50
OXYGEN - 40 CU FT	7	\$5.00	\$35.00	\$7.00	\$49.00	\$6.65	\$46.55	\$3.75	\$26.25
ACETYLENE - 125 CU FT	5	\$40.00	\$200.00	\$75.00	\$375.00	\$36.10	\$180.50	\$28.00	\$140.00
OXYGEN - 251 CU FT	5	\$7.00	\$35.00	\$10.00	\$50.00	\$7.60	\$38.00	\$3.75	\$18.75
ARGON - 339 CU FT	1	\$37.00	\$37.00	\$37.00	\$37.00	\$23.75	\$23.75	\$22.00	\$22.00
75% ARGON - 25% CO2 - 381 CU FT	2	\$24.00	\$48.00	\$38.00	\$76.00	\$25.18	\$50.35	\$24.00	\$48.00
ACETYLENE - 125 CU FT	8	\$40.00	\$320.00	\$75.00	\$600.00	\$36.10	\$288.80	\$28.00	\$224.00
OXYGEN - 152 CU FT	20	\$6.50	\$130.00	\$8.00	\$160.00	\$6.65	\$133.00	\$3.70	\$74.00
ACETYLENE - 40 CU FT	2	\$29.00	\$58.00	\$29.00	\$58.00	\$19.00	\$38.00	\$17.00	\$34.00
ACETYLENE - 125 CU FT	2	\$40.00	\$80.00	\$75.00	\$150.00	\$36.10	\$72.20	\$28.00	\$56.00
OXYGEN - 251 CU FT	2	\$7.00	\$14.00	\$10.00	\$20.00	\$7.60	\$15.20	\$3.75	\$7.50
75% ARGON - 25% CO2 - 125 CU FT	2	\$14.00	\$28.00	\$26.00	\$52.00	\$14.25	\$28.50	\$10.00	\$20.00
ACETYLENE - 125 CU FT	2	\$40.00	\$80.00	\$75.00	\$150.00	\$36.10	\$72.20	\$28.00	\$56.00
OXYGEN - 251 CU FT	2	\$7.00	\$14.00	\$10.00	\$20.00	\$7.60	\$15.20	\$3.75	\$7.50
ARGON - 339 CU FT	2	\$37.00	\$74.00	\$37.00	\$74.00	\$23.75	\$47.50	\$22.00	\$44.00
75% ARGON - 25% CO2 - 125 CU FT	1	\$14.00	\$14.00	\$26.00	\$26.00	\$14.25	\$14.25	\$10.00	\$10.00
ACETYLENE - 125 CU FT	2	\$40.00	\$80.00	\$75.00	\$150.00	\$36.10	\$72.20	\$28.00	\$56.00
OXYGEN - 152 CU FT	2	\$6.50	\$13.00	\$8.00	\$16.00	\$6.65	\$13.30	\$3.75	\$7.50
OXYGEN - 80 CU FT	2	\$6.00	\$12.00	\$7.00	\$14.00	\$6.65	\$13.30	\$3.75	\$7.50
75% ARGON - 25% CO2 - 125 CU FT	2	\$14.00	\$28.00	\$26.00	\$52.00	\$14.25	\$28.50	\$10.00	\$20.00
HELIUM - 291 CU FT	2	\$280.00	\$560.00	\$280.00	\$560.00	\$299.25	\$598.50	\$112.00	\$224.00
75% ARGON - 25% CO2 - 125 CU FT	1	\$14.00	\$14.00	\$26.00	\$26.00	\$14.25	\$14.25	\$10.00	\$10.00
GP45 LIQUID OXYGEN - 4500 CU FT	30	\$79.00	\$2,370.00	\$79.00	\$2,370.00	\$45.60	\$1,368.00	\$29.00	\$870.00
OXYGEN - 251 CU FT	12	\$7.00	\$84.00	\$10.00	\$120.00	\$7.60	\$91.20	\$3.75	\$45.00
OXYGEN - 251 CU FT	27	\$7.00	\$189.00	\$10.00	\$270.00	\$7.60	\$205.20	\$3.75	\$101.25



Division of Procurement Support Services
Bureau of Purchase Property

Gary S. Lunetta
Director
(603) 271-2201

RFB Bid Summary

Product Description	ESTIMATED ANNUAL USAGE CYLINDERS	AirGas USA, LLC Best & Final Offer	EXTENDED PRICE	Airgas USA, LLC	EXTENDED PRICE	HAUN Welding Supply	EXTENDED PRICE	Current Contract # 8002768	EXTENDED PRICE
OXYGEN - 80 CU FT	1	\$6.00	\$6.00	\$7.00	\$7.00	\$6.65	\$6.65	\$3.75	\$3.75
OXYGEN - 40 CU FT	2	\$5.00	\$10.00	\$7.00	\$14.00	\$6.65	\$13.30	\$3.75	\$7.50
ACETYLENE - 125 CU FT	1	\$40.00	\$40.00	\$75.00	\$75.00	\$36.10	\$36.10	\$28.00	\$28.00
OXYGEN - 251 CU FT	45	\$7.00	\$315.00	\$10.00	\$450.00	\$7.60	\$342.00	\$3.75	\$168.75
OXYGEN - 80 CU FT	3	\$6.00	\$18.00	\$7.00	\$21.00	\$6.65	\$19.95	\$3.75	\$11.25
230L LIQUID OXYGEN - 6159 CU FT	20	\$89.00	\$1,780.00	\$89.00	\$1,780.00	\$73.15	\$1,463.00	\$49.00	\$980.00
75% ARGON - 25% CO2 - 125 CU FT	1	\$14.00	\$14.00	\$26.00	\$26.00	\$14.25	\$14.25	\$10.00	\$10.00
ARGON - 80 CU FT	1	\$17.00	\$17.00	\$17.00	\$17.00	\$11.40	\$11.40	\$10.00	\$10.00
ACETYLENE - 125 CU FT	1	\$40.00	\$40.00	\$75.00	\$75.00	\$36.10	\$36.10	\$28.00	\$28.00
OXYGEN - 251 CU FT	6	\$7.00	\$42.00	\$10.00	\$60.00	\$7.60	\$45.60	\$3.75	\$22.50
ACETYLENE - 80 CU FT	2	\$50.00	\$100.00	\$50.00	\$100.00	\$29.26	\$58.52	\$17.00	\$34.00
OXYGEN - 80 CU FT	18	\$6.00	\$108.00	\$7.00	\$126.00	\$6.65	\$119.70	\$3.75	\$67.50
OXYGEN - 153 CU FT	2	\$6.50	\$13.00	\$8.00	\$16.00	\$6.65	\$13.30	\$3.75	\$7.50
ACETYLENE - 125 CU FT	3	\$40.00	\$120.00	\$75.00	\$225.00	\$36.10	\$108.30	\$28.00	\$84.00
75% ARGON - 25% CO2 - 381 CU FT	2	\$24.00	\$48.00	\$38.00	\$76.00	\$25.18	\$50.35	\$24.00	\$48.00
OXYGEN - 153 CU FT	3	\$8.00	\$24.00	\$8.00	\$24.00	\$6.65	\$19.95	\$3.75	\$11.25
ACETYLENE - 125 CU FT	1	\$40.00	\$40.00	\$75.00	\$75.00	\$36.10	\$36.10	\$28.00	\$28.00
OXYGEN - 251 CU FT	1	\$7.00	\$7.00	\$10.00	\$10.00	\$7.60	\$7.60	\$3.75	\$3.75
ACETYLENE - 125 CU FT	2	\$40.00	\$80.00	\$75.00	\$150.00	\$36.10	\$72.20	\$28.00	\$56.00
OXYGEN - 251 CU FT	2	\$7.00	\$14.00	\$10.00	\$20.00	\$7.60	\$15.20	\$3.75	\$7.50
ACETYLENE - 10 CU FT	2	\$24.00	\$48.00	\$24.00	\$48.00	\$19.00	\$38.00	\$17.00	\$34.00
ACETYLENE - 125 CU FT	6	\$40.00	\$240.00	\$75.00	\$450.00	\$36.10	\$216.60	\$28.00	\$168.00
ARGON - 339 CU FT	2	\$37.00	\$74.00	\$37.00	\$74.00	\$23.75	\$47.50	\$22.00	\$44.00
85% ARGON - 15% CO2 - 357 CU FT	1	\$24.00	\$24.00	\$38.00	\$38.00	\$26.13	\$26.13	\$25.00	\$25.00
75% ARGON - 25% CO2 - 381 CU FT	2	\$24.00	\$48.00	\$38.00	\$76.00	\$25.18	\$50.35	\$24.00	\$48.00
NITROGEN - 304 CU FT	6	\$11.00	\$66.00	\$11.00	\$66.00	\$9.50	\$57.00	\$4.00	\$24.00
OXYGEN - 125 CU FT	2	\$6.00	\$12.00	\$8.00	\$16.00	\$6.65	\$13.30	\$3.75	\$7.50
OXYGEN - 251 CU FT	7	\$7.00	\$49.00	\$10.00	\$70.00	\$7.60	\$53.20	\$3.75	\$26.25
OXYGEN - 153 CU FT	2	\$6.50	\$13.00	\$8.00	\$16.00	\$6.65	\$13.30	\$3.75	\$7.50
ACETYLENE - 125 CU FT	2	\$40.00	\$80.00	\$75.00	\$150.00	\$36.10	\$72.20	\$28.00	\$56.00
OXYGEN - 251 CU FT	2	\$7.00	\$14.00	\$10.00	\$20.00	\$7.60	\$15.20	\$3.75	\$7.50
ACETYLENE - 125 CU FT	2	\$40.00	\$80.00	\$75.00	\$150.00	\$36.10	\$72.20	\$28.00	\$56.00
OXYGEN - 251 CU FT	2	\$7.00	\$14.00	\$10.00	\$20.00	\$7.60	\$15.20	\$3.70	\$7.40
ACETYLENE - 125 CU FT	1	\$40.00	\$40.00	\$75.00	\$75.00	\$36.10	\$36.10	\$28.00	\$28.00
OXYGEN - 6 CU FT USP SIZE M6B	10	\$4.25	\$42.50	\$5.00	\$50.00	\$3.80	\$38.00	\$28.00	\$280.00
OXYGEN - 15 CU FT USP - SIZE D - ALUMINUM	10	\$4.25	\$42.50	\$5.00	\$50.00	\$3.80	\$38.00	\$3.75	\$37.50
ACETYLENE - 125 CU FT	22	\$40.00	\$880.00	\$75.00	\$1,650.00	\$36.10	\$794.20	\$28.00	\$616.00
OXYGEN - 251 CU FT	33	\$7.00	\$231.00	\$10.00	\$330.00	\$7.60	\$250.80	\$3.75	\$123.75
75% ARGON - 25% CO2 - 125 CU FT	2	\$14.00	\$28.00	\$26.00	\$52.00	\$14.25	\$28.50	\$10.00	\$20.00



Division of Procurement Support Services
Bureau of Purchase Property

Gary S. Lunetta
Director
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RFB Bid Summary

Product Description	ESTIMATED ANNUAL USAGE CYLINDERS	AirGas USA, LLC Best & Final Offer	EXTENDED PRICE	Airgas USA, LLC	EXTENDED PRICE	HAUN Welding Supply	EXTENDED PRICE	Current Contract # 8002768	EXTENDED PRICE
NITROGEN - 304 CU FT	3	\$11.00	\$33.00	\$11.00	\$33.00	\$9.50	\$28.50	\$4.00	\$12.00
PROPANE - 40 LB	4	\$29.00	\$116.00	\$29.00	\$116.00	\$33.25	\$133.00	\$35.00	\$140.00
PROPANE - 33 LB	3	\$24.00	\$72.00	\$24.00	\$72.00	\$32.30	\$96.90	\$34.00	\$102.00
PROPANE - 20LB	3	\$17.00	\$51.00	\$17.00	\$51.00	\$16.63	\$49.88	\$24.00	\$72.00
1.1% PROPANE - AIR BALANCE - 9 CF	8	\$140.00	\$1,120.00	\$140.00	\$1,120.00	\$81.70	\$653.60	\$59.00	\$472.00
1.1% PROPANE - AIR BALANCE - 25 CF	8	\$240.00	\$1,920.00	\$240.00	\$1,920.00	\$100.70	\$805.60	\$64.00	\$512.00
% PROPANE (50% LEL) BALANCE AIR, 103 LIT	2	\$190.00	\$380.00	\$190.00	\$380.00	\$153.90	\$307.80	\$64.00	\$128.00
CP GRADE 2.0% METHANE, 17 LITER	2	\$46.00	\$92.00	\$46.00	\$92.00	\$36.10	\$72.20	\$24.00	\$48.00
LIQUID NITROGEN, 230 LITER	6	\$70.00	\$420.00	\$79.00	\$474.00	\$51.66	\$309.97	\$50.00	\$300.00
ACETYLENE - 40 CU FT	4	\$29.00	\$116.00	\$29.00	\$116.00	\$19.00	\$76.00	\$17.00	\$68.00
ACETYLENE - 125 CU FT	4	\$40.00	\$160.00	\$75.00	\$300.00	\$36.10	\$144.40	\$28.00	\$112.00
OXYGEN - 251 CU FT	4	\$7.00	\$28.00	\$10.00	\$40.00	\$7.60	\$30.40	\$69.00	\$276.00
ARGON - 80 CU FT	1	\$17.00	\$17.00	\$17.00	\$17.00	\$11.40	\$11.40	\$3.75	\$3.75
ARGON - 339 CU FT	1	\$37.00	\$37.00	\$37.00	\$37.00	\$23.75	\$23.75	\$3.75	\$3.75
85% ARGON - 15% CO2 - 357 CU FT	4	\$24.00	\$96.00	\$38.00	\$152.00	\$26.13	\$104.50	\$24.00	\$96.00
OXYGEN - 40 CU FT	2	\$5.00	\$10.00	\$7.00	\$14.00	\$6.65	\$13.30	\$3.75	\$7.50
TRIMIX 90/7.5/2.5 - 300 CU FT	2	\$220.00	\$440.00	\$220.00	\$440.00	\$270.75	\$541.50	\$95.00	\$190.00
ACETYLENE - 40 CU FT	4	\$29.00	\$116.00	\$29.00	\$116.00	\$19.00	\$76.00	\$17.00	\$68.00
ACETYLENE - 125 CU FT	2	\$40.00	\$80.00	\$75.00	\$150.00	\$37.05	\$74.10	\$28.00	\$56.00
ACETYLENE - 300 CU FT	1	\$170.00	\$170.00	\$170.00	\$170.00	\$109.25	\$109.25	\$3.75	\$3.75
OXYGEN - 251 CU FT	7	\$7.00	\$49.00	\$10.00	\$70.00	\$7.60	\$53.20	\$3.75	\$26.25
OXYGEN - 40 CU FT	1	\$5.00	\$5.00	\$7.00	\$7.00	\$6.65	\$6.65	\$25.00	\$25.00
75% ARGON - 25% CO2 - 381 CU FT	2	\$24.00	\$48.00	\$38.00	\$76.00	\$25.18	\$50.35	\$17.00	\$34.00
OXYGEN - 152 CU FT	1	\$6.50	\$6.50	\$8.00	\$8.00	\$6.65	\$6.65	\$3.75	\$3.75
TRIMIX 90/7.5/2.5 - 300 CU FT	2	\$220.00	\$440.00	\$220.00	\$440.00	\$270.75	\$541.50	\$95.00	\$190.00
ACETYLENE - 40 CU FT	2	\$29.00	\$58.00	\$29.00	\$58.00	\$19.00	\$38.00	\$17.00	\$34.00
ACETYLENE - 125 CU FT	5	\$40.00	\$200.00	\$75.00	\$375.00	\$36.10	\$180.50	\$28.00	\$140.00
OXYGEN - 251 CU FT	5	\$7.00	\$35.00	\$10.00	\$50.00	\$7.60	\$38.00	\$3.75	\$18.75
OXYGEN - 40 CU FT	3	\$5.00	\$15.00	\$7.00	\$21.00	\$6.65	\$19.95	\$3.75	\$11.25
85% ARGON - 15% CO2 - 357 CU FT	1	\$24.00	\$24.00	\$38.00	\$38.00	\$26.13	\$26.13	\$25.00	\$25.00
ACETYLENE - 10 CU FT	1	\$24.00	\$24.00	\$24.00	\$24.00	\$16.15	\$16.15	\$17.00	\$17.00
OXYGEN - 20 CU FT	1	\$4.50	\$4.50	\$7.00	\$7.00	\$6.65	\$6.65	\$3.75	\$3.75
TRIMIX 90/7.5/2.5 - 300 CU FT	2	\$220.00	\$440.00	\$220.00	\$440.00	\$270.75	\$541.50	\$95.00	\$190.00
ACETYLENE - 40 CU FT	7	\$29.00	\$203.00	\$29.00	\$203.00	\$19.00	\$133.00	\$17.00	\$119.00
ACETYLENE - 125 CU FT	6	\$40.00	\$240.00	\$75.00	\$450.00	\$36.10	\$216.60	\$28.00	\$168.00
OXYGEN - 251 CU FT	5	\$7.00	\$35.00	\$10.00	\$50.00	\$7.60	\$38.00	\$3.75	\$18.75
OXYGEN - 40 CU FT	2	\$5.00	\$10.00	\$7.00	\$14.00	\$6.65	\$13.30	\$3.75	\$7.50
OXYGEN 60 CU FT	3	\$5.50	\$16.50	\$7.00	\$21.00	\$6.65	\$19.95	\$3.75	\$11.25



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Director
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RFB Bid Summary

Product Description	ESTIMATED ANNUAL USAGE CYLINDERS	AirGas USA, LLC Best & Final Offer	EXTENDED PRICE	Airgas USA, LLC	EXTENDED PRICE	HAUN Welding Supply	EXTENDED PRICE	Current Contract # 8002768	EXTENDED PRICE
85% Argon - 15 %CO2 - 357 CU FT	2	\$24.00	\$48.00	\$38.00	\$76.00	\$26.13	\$52.25	\$25.00	\$50.00
ARGON - 80 CU FT	1	\$17.00	\$17.00	\$17.00	\$17.00	\$11.40	\$11.40	\$10.00	\$10.00
CO2 - 5 LB	1	\$10.00	\$10.00	\$10.00	\$10.00	\$11.40	\$11.40	\$9.00	\$9.00
TRIMIX90/7.5/2.5 - 300 CU FT	2	\$220.00	\$440.00	\$220.00	\$440.00	\$270.75	\$541.50	\$95.00	\$190.00
ACETYLENE - 125 CU FT	34	\$40.00	\$1,360.00	\$75.00	\$2,550.00	\$36.10	\$1,227.40	\$28.00	\$952.00
OXYGEN - 251 CU FT	38	\$7.00	\$266.00	\$10.00	\$380.00	\$7.60	\$288.80	\$3.75	\$142.50
85% ARGON - 15% CO2 - 357 CU FT	2	\$24.00	\$48.00	\$38.00	\$76.00	\$26.13	\$52.25	\$25.00	\$50.00
75% ARGON - 25% CO2 - 381 CU FT	17	\$24.00	\$408.00	\$38.00	\$646.00	\$25.18	\$427.98	\$24.00	\$408.00
TRIMIX 90/7.5/2.5 - 300 CU FT	2	\$220.00	\$440.00	\$220.00	\$440.00	\$270.75	\$541.50	\$95.00	\$190.00
PROPANE - 33 LB	1	\$24.00	\$24.00	\$24.00	\$24.00	\$32.30	\$32.30	\$34.00	\$34.00
NITROGEN - 80 CU FT	1	\$7.00	\$7.00	\$7.00	\$7.00	\$7.60	\$7.60	\$4.00	\$4.00
ACETYLENE - 40 CU FT	2	\$29.00	\$58.00	\$29.00	\$58.00	\$19.00	\$38.00	\$17.00	\$34.00
ACETYLENE - 125 CU FT	7	\$40.00	\$280.00	\$75.00	\$525.00	\$36.10	\$252.70	\$28.00	\$196.00
OXYGEN - 251 CU FT	10	\$7.00	\$70.00	\$10.00	\$100.00	\$7.60	\$76.00	\$3.75	\$37.50
ACETYLENE - 300 CU FT	2	\$40.00	\$80.00	\$170.00	\$340.00	\$109.25	\$218.50	\$69.00	\$138.00
85% ARGON - 15% CO2 - 357 CU FT	1	\$24.00	\$24.00	\$38.00	\$38.00	\$26.13	\$26.13	\$25.00	\$25.00
75% ARGON - 25% CO2 - 381 CU FT	1	\$24.00	\$24.00	\$38.00	\$38.00	\$25.18	\$25.18	\$24.00	\$24.00
OXYGEN - 80 CU FT	3	\$6.00	\$18.00	\$7.00	\$21.00	\$6.65	\$19.95	\$3.75	\$11.25
ACETYLENE - 125 CU FT	6	\$40.00	\$240.00	\$75.00	\$450.00	\$36.10	\$216.60	\$28.00	\$168.00
OXYGEN - 251 CU FT	13	\$7.00	\$91.00	\$10.00	\$130.00	\$7.60	\$98.80	\$3.75	\$48.75
85% ARGON - 15% CO2 - 357 CU FT	2	\$24.00	\$48.00	\$38.00	\$76.00	\$26.13	\$52.25	\$25.00	\$50.00
NITROGEN - 80 CU FT	1	\$7.00	\$7.00	\$7.00	\$7.00	\$7.60	\$7.60	\$4.00	\$4.00
TRIMIX 90/7.5/2.5 - 300 CU FT	2	\$220.00	\$440.00	\$220.00	\$440.00	\$270.75	\$541.50	\$95.00	\$190.00
ACETYLENE - 125 CU FT	7	\$40.00	\$280.00	\$75.00	\$525.00	\$36.10	\$252.70	\$28.00	\$196.00
OXYGEN - 251 CU FT	8	\$7.00	\$56.00	\$10.00	\$80.00	\$7.60	\$60.80	\$3.75	\$30.00
75% ARGON - 25% CO2 - 381 CU FT	1	\$24.00	\$24.00	\$38.00	\$38.00	\$25.18	\$25.18	\$24.00	\$24.00
NITROGEN - 80 CU FT	1	\$7.00	\$7.00	\$7.00	\$7.00	\$7.60	\$7.60	\$4.00	\$4.00
TRIMIX 90/7.5/2.5 - 300 CU FT	2	\$220.00	\$440.00	\$220.00	\$440.00	\$270.75	\$541.50	\$95.00	\$190.00
ACETYLENE - 125 CU FT	6	\$40.00	\$240.00	\$75.00	\$450.00	\$36.10	\$216.60	\$28.00	\$168.00
OXYGEN - 251 CU FT	5	\$7.00	\$35.00	\$10.00	\$50.00	\$7.60	\$38.00	\$3.75	\$18.75
75% ARGON - 25% CO2 - 381 CU FT	1	\$24.00	\$24.00	\$38.00	\$38.00	\$25.18	\$25.18	\$24.00	\$24.00
NITROGEN - 80 CU FT	1	\$7.00	\$7.00	\$7.00	\$7.00	\$7.60	\$7.60	\$4.00	\$4.00
TRIMIX 90/7.5/2.5 - 300 CU FT	2	\$220.00	\$440.00	\$220.00	\$440.00	\$270.75	\$541.50	\$95.00	\$190.00
ACETYLENE - 125 CU FT	6	\$40.00	\$240.00	\$75.00	\$450.00	\$36.10	\$216.60	\$28.00	\$168.00
OXYGEN - 251 CU FT	6	\$7.00	\$42.00	\$10.00	\$60.00	\$7.60	\$45.60	\$3.75	\$22.50
75% ARGON - 25% CO2 - 381 CU FT	1	\$24.00	\$24.00	\$38.00	\$38.00	\$25.18	\$25.18	\$24.00	\$24.00



Division of Procurement Support Services
Bureau of Purchase Property

Gary S. Lunetta
Director
(603) 271-2201

RFB Bid Summary

Product Description	ESTIMATED ANNUAL USAGE CYLINDERS	AirGas USA, LLC Best & Final Offer	EXTENDED PRICE	Airgas USA, LLC	EXTENDED PRICE	HAUN Welding Supply	EXTENDED PRICE	Current Contract # 8002768	EXTENDED PRICE
TRIMIX 90/7.5/2.5 - 300 CU FT	2	\$220.00	\$440.00	\$220.00	\$440.00	\$270.75	\$541.50	\$4.00	\$8.00
ACETYLENE - 125 CU FT	6	\$40.00	\$240.00	\$75.00	\$450.00	\$36.10	\$216.60	\$95.00	\$570.00
OXYGEN - 251 CU FT	13	\$7.00	\$91.00	\$10.00	\$130.00	\$7.60	\$98.80	\$28.00	\$364.00
85% ARGON - 15% CO2 - 357 CU FT	2	\$24.00	\$48.00	\$38.00	\$76.00	\$26.13	\$52.25	\$3.75	\$7.50
NITROGEN - 80 CU FT	1	\$7.00	\$7.00	\$7.00	\$7.00	\$7.60	\$7.60	\$24.00	\$24.00
TRIMIX 90/7.5/2.5 - 300 CU FT	2	\$220.00	\$440.00	\$220.00	\$440.00	\$270.75	\$541.50	\$95.00	\$190.00
ACETYLENE - 125 CU FT	6	\$40.00	\$240.00	\$75.00	\$450.00	\$36.10	\$216.60	\$28.00	\$168.00
OXYGEN - 251 CU FT	13	\$7.00	\$91.00	\$10.00	\$130.00	\$7.60	\$98.80	\$3.75	\$48.75
85% ARGON - 15% CO2 - 357 CU FT	2	\$24.00	\$48.00	\$38.00	\$76.00	\$26.13	\$52.25	\$25.00	\$50.00
NITROGEN - 80 CU FT	1	\$7.00	\$7.00	\$7.00	\$7.00	\$7.60	\$7.60	\$4.00	\$4.00
TRIMIX 90/7.5/2.5 - 300 CU FT	2	\$220.00	\$440.00	\$220.00	\$440.00	\$270.75	\$541.50	\$69.00	\$138.00
ACETYLENE - 390 CU FT	1	\$170.00	\$170.00	\$170.00	\$170.00	\$109.25	\$109.25	\$69.00	\$69.00
ACETYLENE - 390 CU FT	1	\$170.00	\$170.00	\$170.00	\$170.00	\$109.25	\$109.25	\$69.00	\$69.00
COMPRESSED AIR 300 CU FT	3	\$12.00	\$36.00	\$12.00	\$36.00	\$14.25	\$42.75	\$9.00	\$27.00
CARBON DIOXIDE 20LB	1	\$12.00	\$12.00	\$12.00	\$12.00	\$9.50	\$9.50	\$10.00	\$10.00
BREATHING AIR 300 CU FT	6	\$15.00	\$90.00	\$15.00	\$90.00	\$14.25	\$85.50	\$12.00	\$72.00
NITROUS OXIDE - 56 LB	1	\$210.00	\$210.00	\$210.00	\$210.00	\$109.25	\$109.25	\$82.00	\$82.00
ACETYLENE - 120 CU FT	60	\$40.00	\$2,400.00	\$75.00	\$4,500.00	\$36.10	\$2,166.00	\$28.00	\$1,680.00
OXYGEN - 244 CU FT	65	\$7.00	\$455.00	\$10.00	\$650.00	\$7.60	\$494.00	\$3.75	\$243.75
75% ARGON - 25% CO2 - 381 CU FT	4	\$24.00	\$96.00	\$38.00	\$152.00	\$25.18	\$100.70	\$24.00	\$96.00
PROPYLENE - 27 LB	3	\$65.00	\$195.00	\$65.00	\$195.00	\$43.70	\$131.10	\$54.00	\$162.00
ARGON - 339 CU FT	5	\$37.00	\$185.00	\$37.00	\$185.00	\$23.75	\$118.75	\$22.00	\$110.00
PROPANE - 100 LB	2	\$65.00	\$130.00	\$65.00	\$130.00	\$66.50	\$133.00	\$57.00	\$114.00
Ametalene or Propylene - 125 CU FT	61	\$65.00	\$3,965.00	\$65.00	\$3,965.00	\$30.40	\$1,854.40	\$28.00	\$1,708.00
OXYGEN - 251 CU FT	76	\$7.00	\$532.00	\$10.00	\$760.00	\$7.60	\$577.60	\$3.75	\$285.00
85% ARGON - 15% CO2 - 357 CU FT	2	\$24.00	\$48.00	\$38.00	\$76.00	\$26.13	\$52.25	\$25.00	\$50.00
ARGON - 339 CU FT	2	\$37.00	\$74.00	\$37.00	\$74.00	\$23.75	\$47.50	\$22.00	\$44.00
OXYGEN - 152 CU FT	2	\$6.50	\$13.00	\$8.00	\$16.00	\$6.65	\$13.30	\$3.75	\$7.50
HELIUM - 217 CU FT	1	\$240.00	\$240.00	\$240.00	\$240.00	\$280.25	\$280.25	\$112.00	\$112.00
ACETYLENE - 125 CU FT	47	\$40.00	\$1,880.00	\$75.00	\$3,525.00	\$36.10	\$1,696.70	\$28.00	\$1,316.00
OXYGEN - 251 CU FT	65	\$7.00	\$455.00	\$10.00	\$650.00	\$7.60	\$494.00	\$3.75	\$243.75
75% ARGON - 25% CO2 - 381 CU FT	6	\$24.00	\$144.00	\$38.00	\$228.00	\$25.18	\$151.05	\$24.00	\$144.00
OXYGEN - 40 CU FT	1	\$5.00	\$5.00	\$7.00	\$7.00	\$6.65	\$6.65	\$3.75	\$3.75
ACETYLENE - 40 CU FT	2	\$29.00	\$58.00	\$29.00	\$58.00	\$19.00	\$38.00	\$17.00	\$34.00
ACETYLENE - 125 CU FT	30	\$40.00	\$1,200.00	\$75.00	\$2,250.00	\$36.10	\$1,083.00	\$28.00	\$840.00
OXYGEN - 251 CU FT	53	\$7.00	\$371.00	\$10.00	\$530.00	\$7.60	\$402.80	\$3.75	\$198.75
85% ARGON - 15% CO2 - 357 CU FT	9	\$24.00	\$216.00	\$38.00	\$342.00	\$26.13	\$235.13	\$25.00	\$225.00



Division of Procurement Support Services
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RFB Bid Summary

Product Description	ESTIMATED ANNUAL USAGE CYLINDERS	AirGas USA, LLC Best & Final Offer	EXTENDED PRICE	Airgas USA, LLC	EXTENDED PRICE	HAUN Welding Supply	EXTENDED PRICE	Current Contract # 8002768	EXTENDED PRICE
OXYGEN - 40 CU FT	7	\$5.00	\$35.00	\$7.00	\$49.00	\$6.65	\$46.55	\$3.75	\$26.25
ACETYLENE - 125 CU FT	30	\$40.00	\$1,200.00	\$75.00	\$2,250.00	\$36.10	\$1,083.00	\$28.00	\$840.00
OXYGEN - 251 CU FT	37	\$7.00	\$259.00	\$10.00	\$370.00	\$7.60	\$281.20	\$3.75	\$138.75
75% ARGON - 25% CO2 - 381 CU FT	2	\$24.00	\$48.00	\$38.00	\$76.00	\$25.18	\$50.35	\$24.00	\$48.00
HELIUM - 291 CU FT	1	\$280.00	\$280.00	\$280.00	\$280.00	\$299.25	\$299.25	\$112.00	\$112.00
ACETYLENE - 125 CU FT	10	\$40.00	\$400.00	\$75.00	\$750.00	\$36.10	\$361.00	\$28.00	\$280.00
OXYGEN - 251 CU FT	14	\$7.00	\$98.00	\$10.00	\$140.00	\$7.60	\$106.40	\$3.75	\$52.50
ARGON - 125 CU FT	2	\$25.00	\$50.00	\$25.00	\$50.00	\$14.25	\$28.50	\$28.00	\$56.00
ACETYLENE - 125 CU FT	12	\$40.00	\$480.00	\$75.00	\$900.00	\$36.10	\$433.20	\$3.75	\$45.00
OXYGEN - 251 CU FT	17	\$7.00	\$119.00	\$10.00	\$170.00	\$7.60	\$129.20	\$28.00	\$476.00
ACETYLENE - 40 CU FT	1	\$29.00	\$29.00	\$29.00	\$29.00	\$19.00	\$19.00	\$3.75	\$3.75
OXYGEN - 40 CU FT	1	\$7.00	\$7.00	\$7.00	\$7.00	\$6.65	\$6.65	\$17.00	\$17.00
ARGON - 125 CU FT	2	\$25.00	\$50.00	\$25.00	\$50.00	\$14.25	\$28.50	\$3.75	\$7.50
ACETYLENE - 80 CU FT	3	\$50.00	\$150.00	\$50.00	\$150.00	\$29.36	\$88.07	\$17.00	\$51.00
ACETYLENE - 125 CU FT	12	\$40.00	\$480.00	\$75.00	\$900.00	\$36.10	\$433.20	\$28.00	\$336.00
OXYGEN - 251 CU FT	17	\$7.00	\$119.00	\$10.00	\$170.00	\$7.60	\$129.20	\$3.75	\$63.75
OXYGEN - 80 CU FT	5	\$6.00	\$30.00	\$7.00	\$35.00	\$6.65	\$33.25	\$3.75	\$18.75
Argon - 125 CU FT	3	\$25.00	\$75.00	\$25.00	\$75.00	\$14.25	\$42.75	\$3.75	\$11.25
ACETYLENE - 40 CU FT	3	\$29.00	\$87.00	\$29.00	\$87.00	\$19.00	\$57.00	\$17.00	\$51.00
ACETYLENE - 125 CU FT	29	\$40.00	\$1,160.00	\$75.00	\$2,175.00	\$36.10	\$1,046.90	\$28.00	\$812.00
OXYGEN - 251 CU FT	31	\$7.00	\$217.00	\$10.00	\$310.00	\$7.60	\$235.60	\$3.75	\$116.25
ACETYLENE - 80 CU FT	1	\$50.00	\$50.00	\$50.00	\$50.00	\$29.36	\$29.36	\$17.00	\$17.00
OXYGEN - 80 CU FT	1	\$6.00	\$6.00	\$7.00	\$7.00	\$6.65	\$6.65	\$3.75	\$3.75
OXYGEN - 40 CU FT	3	\$5.00	\$15.00	\$7.00	\$21.00	\$6.65	\$19.95	\$3.75	\$11.25
ARGON - 125 CU FT	6	\$25.00	\$150.00	\$25.00	\$150.00	\$14.25	\$85.50	\$3.75	\$22.50
ACETYLENE - 40 CU FT	1	\$29.00	\$29.00	\$29.00	\$29.00	\$19.00	\$19.00	\$17.00	\$17.00
ACETYLENE - 125 CU FT	20	\$40.00	\$800.00	\$75.00	\$1,500.00	\$36.10	\$722.00	\$28.00	\$560.00
OXYGEN - 251 CU FT	20	\$7.00	\$140.00	\$10.00	\$200.00	\$7.60	\$152.00	\$3.75	\$75.00
ACETYLENE - 80 CU FT	2	\$50.00	\$100.00	\$50.00	\$100.00	\$29.36	\$58.71	\$17.00	\$34.00
OXYGEN - 80 CU FT	3	\$6.00	\$18.00	\$7.00	\$21.00	\$6.65	\$19.95	\$3.75	\$11.25
ARGON - 125 CU FT	4	\$25.00	\$100.00	\$25.00	\$100.00	\$14.25	\$57.00	\$3.75	\$15.00
Ametalene or Propylene - 125 CU FT	35	\$65.00	\$2,275.00	\$65.00	\$2,275.00	\$30.40	\$1,064.00	\$28.00	\$980.00
98% ARGON - 2% CO2 - 300 CU FT	2	\$38.00	\$76.00	\$38.00	\$76.00	\$26.13	\$52.25	\$3.75	\$7.50
75% ARGON - 25% CO2 - 381 CU FT	6	\$24.00	\$144.00	\$38.00	\$228.00	\$25.18	\$151.05	\$112.00	\$672.00
OXYGEN - 251 CU FT	48	\$7.00	\$336.00	\$10.00	\$480.00	\$7.60	\$364.80	\$3.75	\$180.00
HELIUM - 291 CU FT	2	\$280.00	\$560.00	\$280.00	\$560.00	\$299.25	\$598.50	\$112.00	\$224.00
ACETYLENE - 125 CU FT	3	\$40.00	\$120.00	\$75.00	\$225.00	\$36.10	\$108.30	\$28.00	\$84.00
OXYGEN - 251 CU FT	4	\$7.00	\$28.00	\$10.00	\$40.00	\$7.60	\$30.40	\$3.75	\$15.00
NITROGEN - 80 CU FT	2	\$7.00	\$14.00	\$7.00	\$14.00	\$7.60	\$15.20	\$4.00	\$8.00



Division of Procurement Support Services
Bureau of Purchase Property

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RFB Bid Summary

Product Description	ESTIMATED ANNUAL USAGE CYLINDERS	AirGas USA, LLC Best & Final Offer	EXTENDED PRICE	Airgas USA, LLC	EXTENDED PRICE	HAUN Welding Supply	EXTENDED PRICE	Current Contract # 8002768	EXTENDED PRICE
NITROGEN - 304 CU FT	104	\$11.00	\$1,144.00	\$11.00	\$1,144.00	\$9.50	\$988.00	\$4.00	\$416.00
ACETYLENE - 125 CU FT	4	\$40.00	\$160.00	\$75.00	\$300.00	\$36.10	\$144.40	\$28.00	\$112.00
OXYGEN	4	\$6.00	\$24.00	\$10.00	\$40.00	\$6.65	\$26.60	\$3.75	\$15.00
HELIUM	2	\$280.00	\$560.00	\$300.00	\$600.00	\$137.75	\$275.50	\$112.00	\$224.00
Oxygen	1	\$7.00	\$7.00	\$75.00	\$75.00	\$6.65	\$6.65	\$28.00	\$28.00
ACETYLENE - 125 CU FT	1	\$40.00	\$40.00	\$300.00	\$300.00	\$36.10	\$36.10	\$112.00	\$112.00
HELIUM	4	\$280.00	\$1,120.00	\$10.00	\$40.00	\$137.75	\$551.00	\$3.75	\$15.00
OXYGEN	1	\$6.00	\$6.00	\$75.00	\$525.00	\$6.65	\$6.65	\$28.00	\$196.00
Acetylene (125 cu/ft)	7	\$40.00	\$280.00	\$8.00	\$56.00	\$36.10	\$252.70	\$3.75	\$26.25
Oxygen (152 cu/ft)	7	\$8.00	\$56.00	\$17.00	\$34.00	\$6.65	\$46.55	\$10.00	\$20.00
Argon (80 cu/ft)	2	\$17.00	\$34.00	\$220.00	\$440.00	\$11.40	\$22.80	\$95.00	\$190.00
Trimix (300 cu/ft)	2	\$220.00	\$440.00	\$7.00	\$14.00	\$270.75	\$541.50	\$4.00	\$8.00
Nitrogen (40 cu/ft)	1	\$7.00	\$7.00	\$140.00	\$140.00	\$7.60	\$7.60	\$112.00	\$112.00
Helium (Balloon Grade) (125 cu/ft)	5	\$140.00	\$700.00	\$13.00	\$65.00	\$137.75	\$688.75	\$120.00	\$125.00
Total Industrial Gases			\$55,244.50		\$85,252.00	TOTAL:	\$52,673.40	TOTAL:	\$31,962.15

Section A: Industrial Gases RENTAL			Airgas Best & Final Offer		Airgas USA, LLC		HAUN Welding Supply		Current Contract# 8002768	
			PRICE PER UNIT	EXTENDED PRICE	PRICE PER UNIT	EXTENDED PRICE	PRICE PER UNIT	EXTENDED PRICE	Current Contract	EXTENDED PRICE
934	EA	MONTHLY RENTAL CHARGE PER CYLINDER (ANY SIZE)	\$4.00	\$44,832.00	\$4.00	\$44,832.00	\$7.00	\$78,456.00	\$2.50	\$28,020.00
18	EA	YEARLY LEASE CHARGE PER CYLINDER (ANY SIZE)	\$55.00	\$990.00	\$55.00	\$990.00	\$54.00	\$972.00	\$25.00	\$450.00
77	EA	MONTHLY RENTAL CHARGE PER VAT	\$25.00	\$23,100.00	\$25.00	\$23,100.00	\$60.00	\$55,440.00	\$20.00	\$18,480.00
5	EA	YEARLY LEASE CHARGE PER VAT (ANY SIZE)	\$325.00	\$1,625.00	\$325.00	\$1,625.00	\$400.00	\$2,000.00	\$100.00	\$500.00
TOTAL Industrial Rental			TOTAL-Airgas	\$70,547.00	TOTAL-Airgas	\$70,547.00	Total Haun	\$136,868.00	contract	\$47,450.00



Division of Procurement Support Services
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RFB Bid Summary

Section B: Medical & Lab Gas									
Product Description	ESTIMATED ANNUAL USAGE CYLINDERS	AirGas USA, LLC Best & Final Offer	EXTENDED PRICE	Airgas USA, LLC	EXTENDED PRICE	HAUN Welding Supply	EXTENDED PRICE	Current Contract # 8002768	EXTENDED PRICE
Sulfur Dioxide 50 ppm, balance nitrogen size 33A	4	\$275.00	\$1,100.00	\$364.40	\$1,457.60	\$225.00	\$900.00	\$208.00	\$832.00
Sulfur Dioxide 5.0 ppm, balance nitrogen size 33A	4	\$275.00	\$1,100.00	\$364.40	\$1,457.60	\$225.00	\$900.00	\$208.00	\$832.00
Carbon Monoxide 500 ppm, balance nitrogen, size 33A	2	\$205.00	\$410.00	\$295.00	\$590.00	\$195.00	\$390.00	\$191.66	\$383.32
Carbon Monoxide 200 ppm, balance nitrogen, size 33A	4	\$205.00	\$820.00	\$295.00	\$1,180.00	\$195.00	\$780.00	\$191.66	\$766.64
Carbon Monoxide 40 ppm, balance nitrogen, size 33A	1	\$205.00	\$205.00	\$295.00	\$295.00	\$195.00	\$195.00	\$191.66	\$191.66
Ultra zero-Nitrogen, size 4A	2	\$20.00	\$40.00	\$36.00	\$72.00	\$20.00	\$40.00	\$24.50	\$49.00
COMPRESSED AIR -300 CU FT. 99.999% LESS THAN 0.1 PPM HYDROCARBONS	24	\$40.00	\$960.00	\$75.00	\$1,800.00	\$24.00	\$576.00	\$49.17	\$1,180.08
HELIUM - 300 CU FT. ULTRA HIGH PURITY 99.999%	10	\$299.00	\$2,990.00	\$299.00	\$2,990.00	\$315.00	\$3,150.00	\$112.00	\$1,120.00
NITROGEN - 300 CUT FT ULTRA HIGH PURITY 99.999%	100	\$29.00	\$2,900.00	\$29.00	\$2,900.00	\$35.00	\$3,500.00	\$20.00	\$2,000.00
NITROGEN LIQUID - 240 LITER ULTRA HIGH PURITY 99.999%	12	\$70.00	\$840.00	\$85.00	\$1,020.00	\$60.00	\$720.00	\$50.00	\$600.00
HELIUM - BIP 300 CU FT. ULTRA HIGH PURITY 99.999%	24	\$312.00	\$7,488.00	\$312.00	\$7,488.00	\$335.00	\$8,040.00	\$112.00	\$2,688.00
HYDROGEN - 300 CU FT ULTRA HIGH PURITY 99.999%	7	\$38.00	\$266.00	\$38.00	\$266.00	\$60.00	\$420.00	\$38.00	\$266.00
OXYGEN - 24 CU FT USP - SIZE E	1	\$4.25	\$4.25	\$5.00	\$5.00	\$5.00	\$5.00	\$1.75	\$1.75
NITROGEN - 35 CUT FT ULTRA HIGH PURITY 99.999%	5	\$17.85	\$89.25	\$17.85	\$89.25	\$18.00	\$90.00	\$17.82	\$89.10
M-35 CU FT ULTRA HIGH PURITY 99.999%	5	\$48.00	\$240.00	\$48.00	\$240.00	\$48.00	\$240.00	\$489.00	\$2,445.00
EN- 35 CU FT ULTRA HIGH PURITY 99.999%	5	\$30.00	\$150.00	\$30.00	\$150.00	\$28.00	\$140.00	\$30.00	\$150.00
NITROGEN LIQUID - 240 LITER ULTRA HIGH PURITY 99.999%	32	\$70.00	\$2,240.00	\$85.00	\$2,720.00	\$60.00	\$1,920.00	\$50.00	\$1,600.00
OXYGEN (OXYGEN), (COMPRESSED) - 300 CU FT ZERO GRADE	25	\$49.00	\$1,225.00	\$49.00	\$1,225.00	\$123.00	\$3,075.00	\$38.00	\$950.00
LIQUID ARGON - 240 LITER DEWAR ULTRA HIGH PURITY 99.999% FOR ICP/MS; ICP/MS	30	\$355.56	\$10,666.80	\$355.56	\$10,666.80	\$365.00	\$10,950.00	\$322.56	\$9,676.80
AMMONIA, ANHYDROUS - 150LB	1	\$348.00	\$348.00	\$426.00	\$426.00	\$348.00	\$348.00	\$269.50	\$269.50
AMMONIA, ANHYDROUS - 21LB 99.99% FOR ICP	1	\$185.00	\$185.00	\$185.00	\$185.00	\$185.00	\$185.00	\$185.00	\$185.00
LIQUID ARGON - 336 CU FT ULTRA HIGH PURITY 99.999% FOR ICP / MS	50	\$49.00	\$2,450.00	\$49.00	\$2,450.00	\$38.40	\$1,920.00	\$42.88	\$2,144.00
10% CO2 / BALANCE AIR - 230 CU FT, FOR BACTEC INSTRUMENT	2	\$80.00	\$160.00	\$80.00	\$160.00	\$30.00	\$60.00	\$50.00	\$100.00
COMPRESSED AIR 300 CU FT 99.999% < 0.1PPM HYDROCARBONS	10	\$40.00	\$400.00	\$49.17	\$491.70	\$24.00	\$240.00	\$49.17	\$491.70



Division of Procurement Support Services
Bureau of Purchase Property

Gary S. Lunetta
Director
(603) 271-2201

RFB Bid Summary

Product Description	ESTIMATED ANNUAL USAGE CYLINDERS	AirGas USA, LLC Best & Final Offer	EXTENDED PRICE	Airgas USA, LLC	EXTENDED PRICE	HAUN Welding Supply	EXTENDED PRICE	Current Contract # 8002768	EXTENDED PRICE
CO2 50 LB	10	\$15.00	\$150.00	\$15.00	\$150.00	\$14.40	\$144.00	\$15.45	\$154.50
LIQUID CO2 - 50 LB SYPHON, FOR DRY ICE	4	\$15.00	\$60.00	\$15.00	\$60.00	\$14.40	\$57.60	\$15.45	\$61.80
HELIUM - 300 CU FT. ULTRA HIGH PURITY 99.999%	40	\$299.00	\$11,960.00	\$299.00	\$11,960.00	\$315.00	\$12,600.00	\$112.00	\$4,480.00
HYDROGEN - 300 CU FT ULTRA HIGH PURITY 99.999%	2	\$38.00	\$76.00	\$38.00	\$76.00	\$60.00	\$120.00	\$38.00	\$76.00
NITROGEN-300 CU FT ULTRA HIGH PURITY 99.999%	40	\$29.00	\$1,160.00	\$29.00	\$1,160.00	\$18.00	\$720.00	\$20.00	\$800.00
ARGON 300 CU FT ULTRA HIGH PURITY 99.999%	20	\$49.00	\$980.00	\$49.00	\$980.00	\$38.40	\$768.00	\$40.00	\$800.00
10% METHANE BALANCE ARGON 200CU FT	10	\$60.00	\$600.00	\$80.60	\$806.00	\$43.00	\$430.00	\$80.60	\$806.00
10% HYDROGEN 90% ARGON	5	\$311.10	\$1,555.50	\$311.10	\$1,555.50	\$45.00	\$225.00	\$60.40	\$302.00
METHANE - 300 CU FT ULTRA HIGH PURITY 99.97%	1	\$195.00	\$195.00	\$195.00	\$195.00	\$215.00	\$215.00	\$190.00	\$190.00
METHANE / ARGON - 200 CU FT 5% / 95%	1	\$93.37	\$93.37	\$93.37	\$93.37	\$74.00	\$74.00	\$93.37	\$93.37
NITROGEN LIQUID - 230 LITER ULTRA HIGH PURITY 99.999%	25	\$70.00	\$1,750.00	\$89.00	\$2,225.00	\$70.00	\$1,750.00	\$50.00	\$1,250.00
NITROGEN LIQUID - 230 LITER INDUSTRIAL GRADE	15	\$79.00	\$1,185.00	\$79.00	\$1,185.00	\$70.00	\$1,050.00	\$50.00	\$750.00
OXEGEN - 251 CU FT USP	1	\$7.00	\$7.00	\$13.00	\$13.00	\$10.00	\$10.00	\$80.05	\$80.05
OXEGEN - 15 CU FT USP - SIZE D	5	\$4.25	\$21.25	\$5.00	\$25.00	\$5.00	\$25.00	\$1.75	\$8.75
OXEGEN - 15 CU FT USP - SIZE D - ALUMINUM	4	\$4.25	\$17.00	\$5.00	\$20.00	\$5.00	\$20.00	\$1.75	\$7.00
OXEGEN - 24 CU FT USP - SIZE E - ALUMINUM	5	\$4.25	\$21.25	\$5.00	\$25.00	\$5.00	\$25.00	\$1.75	\$8.75
OXEGEN - 24 CU FT USP - SIZE E	4	\$4.25	\$17.00	\$5.00	\$20.00	\$5.00	\$20.00	\$1.75	\$7.00
OXEGEN - 251 CU FT USP	1	\$7.00	\$7.00	\$13.00	\$13.00	\$5.00	\$5.00	\$8.05	\$8.05
OXEGEN - 15 CU FT USP - SIZE D	5	\$4.25	\$21.25	\$5.00	\$25.00	\$5.00	\$25.00	\$1.75	\$8.75
OXEGEN - 15 CU FT USP - SIZE D - ALUMINUM	4	\$4.25	\$17.00	\$5.00	\$20.00	\$5.00	\$20.00	\$1.75	\$7.00
OXEGEN - 24 CU FT USP - SIZE E - ALUMINUM	5	\$4.25	\$21.25	\$5.00	\$25.00	\$5.00	\$25.00	\$1.75	\$8.75
OXEGEN - 24 CU FT USP - SIZE E	4	\$4.25	\$17.00	\$5.00	\$20.00	\$5.00	\$20.00	\$1.75	\$7.00



Division of Procurement Support Services
Bureau of Purchase Property

Gary S. Lunetta
Director
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RFB Bid Summary

Product Description	ESTIMATED ANNUAL USAGE CYLINDERS	AirGas USA, LLC Best & Final Offer	EXTENDED PRICE	Airgas USA, LLC	EXTENDED PRICE	HAUN Welding Supply	EXTENDED PRICE	Current Contract # 8002768	EXTENDED PRICE
OXEGEN - 251 CU FT USP	1	\$7.00	\$7.00	\$13.00	\$13.00	\$10.00	\$10.00	\$8.05	\$8.05
OXEGEN - 15 CU FT USP - SIZE D	5	\$4.25	\$21.25	\$5.00	\$25.00	\$5.00	\$25.00	\$1.75	\$8.75
OXEGEN - 15 CU FT USP - SIZE D - ALUMINUM	4	\$4.25	\$17.00	\$5.00	\$20.00	\$5.00	\$20.00	\$1.75	\$7.00
OXEGEN - 24 CU FT USP - SIZE E - ALUMINUM	5	\$4.25	\$21.25	\$5.00	\$25.00	\$5.00	\$25.00	\$1.75	\$8.75
OXEGEN - 24 CU FT USP - SIZE E	4	\$4.25	\$17.00	\$5.00	\$20.00	\$5.00	\$20.00	\$1.75	\$7.00
OXEGEN - 24 CU FT USP - SIZE E	624	\$4.25	\$2,652.00	\$5.00	\$3,120.00	\$2.75	\$1,716.00	\$1.75	\$1,092.00
OXYGEN - 24 CU FT USP - SIZE E	1629	\$4.25	\$6,923.25	\$5.00	\$8,145.00	\$2.75	\$4,479.75	\$1.75	\$2,850.75
Total Medical & Lab Gas			\$66,867.92		\$72,344.82		\$63,428.35		\$42,908.62

Section B: Medical & Lab Gas RENTAL			Airgas USA, LLC Best & Final Offer		Airgas USA, LLC		Haun Welding Supply		Current Contract #8002768	
			PRICE PER UNIT	EXTENDED PRICE	PRICE PER UNIT	EXTENDED PRICE	PRICE PER UNIT	EXTENDED PRICE	PRICE PER UNIT	EXTENDED PRICE
934	EA	MONTHLY RENTAL CHARGE PER CYLINDER	\$4.00	\$44,832.00	\$4.00	\$44,832.00	\$7.00	\$78,456.00	\$2.50	\$28,020.00
18	EA	YEARLY LEASE CHARGE PER CYLINDER	\$55.00	\$990.00	\$55.00	\$990.00	\$54.00	\$972.00	\$25.00	\$450.00
77	EA	MONTHLY RENTAL CHARGE	\$25.00	\$23,100.00	\$25.00	\$23,100.00	\$60.00	\$55,440.00	\$20.00	\$18,480.00
5	EA	YEARLY LEASE CHARGE	\$325.00	\$1,625.00	\$325.00	\$1,625.00	\$400.00	\$2,000.00	\$100.00	\$500.00
TOTAL Medical & Lab Gas Rental			TOTAL-Airgas	\$70,547.00	TOTAL-Airgas	\$70,547.00	Total Haun	\$136,868.00	Total Current contract	\$47,450.00



Division of Procurement Support Services
Bureau of Purchase Property

Gary S. Lunetta
Director
(603) 271-2201

RFB Bid Summary

Recommendation Summary	
Statewide Contract or Amendment	Statewide Contract
Term of Contract	5 Years
Price Limitation	\$1,381,868.25
Number of Solicitations Received	2
Number of Sourced bidders	4
Number of NIGP Vendors Sourced	32
Number of non-responsive bidders	34
P-37 Checklist Complete	Yes
D&B Report Attached	Yes
Method of Payment (P-card/ACH)	ACH/P-Card
FOB Delivered	Yes
Expiring Contract Price Limitation	\$376,954.51
Total Cost Increase (\$/%)	\$806,741.44 61%

Special Notes:	The majority of the gases the State purchases are pulled from Air Separation Plants. These plants use a process called fractional distillation to separate air into its primary components such as Oxygen, Nitrogen, Argon, CO2 and others. During this process, air is cooled to hundreds of degrees Celsius below zero, although different gases liquify at different temperatures, allowing us to extract them. However, this process consumes a large amount of energy and electricity. Unfortunately, energy costs have surged in recent years, leading to a corresponding increase in the cost of producing gases. companies looking for alternate sources for
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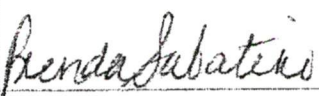

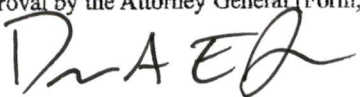
Notice: This agreement and all of its attachments shall become public upon submission to Governor and Executive Council for approval. Any information that is private, confidential or proprietary must be clearly identified to the agency and agreed to in writing prior to signing the contract.

AGREEMENT

The State of New Hampshire and the Contractor hereby mutually agree as follows:

GENERAL PROVISIONS

1. IDENTIFICATION.

1. State Agency Name Department of Administrative Services Bureau of Purchase and Property		2. State Agency Address 25 Capitol Street, Room 102 Concord, NH 03301	
3. Contractor Name Airgas USA, LLC		4. Contractor Address 17 Northwestern Drive Salem, NH 03079	
1.5 Contractor Phone Number 603-228-8073	1.6 Account Unit and Class Various	1.7 Completion Date October 31, 2028	1.8 Price Limitation 1,381,868.25
1.9 Contracting Officer for State Agency Gary Lunetta		10. State Agency Telephone Number 603-271-3606	
1.11 Contractor Signature  Date: 10/6/23		1.12 Name and Title of Contractor Signatory Brenda Sabatino, Area Vice President	
1.13 State Agency Signature  Date: 10/24/23		1.14 Name and Title of State Agency Signatory Charles M. Arlinghaus, Commissioner	
1.15 Approval by the N.H. Department of Administration, Division of Personnel (if applicable) By: _____ Director, On: _____			
16. Approval by the Attorney General (Form, Substance and Execution) (if applicable) By:  On: 10/30/23			
17. Approval by the Governor and Executive Council (if applicable) G&C Item number: _____ G&C Meeting Date: _____			

2. SERVICES TO BE PERFORMED. The State of New Hampshire, acting through the agency identified in block 1.1 ("State"), engages contractor identified in block 1.3 ("Contractor") to perform, and the Contractor shall perform, the work or sale of goods, or both, identified and more particularly described in the attached EXHIBIT B which is incorporated herein by reference ("Services").

3. EFFECTIVE DATE/COMPLETION OF SERVICES.

3.1 Notwithstanding any provision of this Agreement to the contrary, and subject to the approval of the Governor and Executive Council of the State of New Hampshire, if applicable, this Agreement, and all obligations of the parties hereunder, shall become effective on the date the Governor and Executive Council approve this Agreement, unless no such approval is required, in which case the Agreement shall become effective on the date the Agreement is signed by the State Agency as shown in block 1.13 ("Effective Date").

3.2 If the Contractor commences the Services prior to the Effective Date, all Services performed by the Contractor prior to the Effective Date shall be performed at the sole risk of the Contractor, and in the event that this Agreement does not become effective, the State shall have no liability to the Contractor, including without limitation, any obligation to pay the Contractor for any costs incurred or Services performed.

3.3 Contractor must complete all Services by the Completion Date specified in block 1.7.

4. CONDITIONAL NATURE OF AGREEMENT.

Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds. In no event shall the State be liable for any payments hereunder in excess of such available appropriated funds. In the event of a reduction or termination of appropriated funds by any state or federal legislative or executive action that reduces, eliminates or otherwise modifies the appropriation or availability of funding for this Agreement and the Scope for Services provided in EXHIBIT B, in whole or in part, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to reduce or terminate the Services under this Agreement immediately upon giving the Contractor notice of such reduction or termination. The State shall not be required to transfer funds from any other account or source to the Account identified in block 1.6 in the event funds in that Account are reduced or unavailable.

5. CONTRACT PRICE/PRICE LIMITATION/ PAYMENT.

5.1 The contract price, method of payment, and terms of payment are identified and more particularly described in EXHIBIT C which is incorporated herein by reference.

5.2 Notwithstanding any provision in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made hereunder, exceed the Price Limitation set forth in block 1.8. The payment by the State of the contract price shall be the only and the complete reimbursement to the Contractor for all expenses, of whatever nature incurred by the Contractor in the performance

hereof, and shall be the only and the complete compensation to the Contractor for the Services.

5.3 The State reserves the right to offset from any amounts otherwise payable to the Contractor under this Agreement those liquidated amounts required or permitted by N.H. RSA 80:7 through RSA 80:7-c or any other provision of law.

5.4 The State's liability under this Agreement shall be limited to monetary damages not to exceed the total fees paid. The Contractor agrees that it has an adequate remedy at law for any breach of this Agreement by the State and hereby waives any right to specific performance or other equitable remedies against the State.

6. COMPLIANCE BY CONTRACTOR WITH LAWS AND REGULATIONS/EQUAL EMPLOYMENT OPPORTUNITY.

6.1 In connection with the performance of the Services, the Contractor shall comply with all applicable statutes, laws, regulations, and orders of federal, state, county or municipal authorities which impose any obligation or duty upon the Contractor, including, but not limited to, civil rights and equal employment opportunity laws and the Governor's order on Respect and Civility in the Workplace, Executive order 2020-01. In addition, if this Agreement is funded in any part by monies of the United States, the Contractor shall comply with all federal executive orders, rules, regulations and statutes, and with any rules, regulations and guidelines as the State or the United States issue to implement these regulations. The Contractor shall also comply with all applicable intellectual property laws.

6.2 During the term of this Agreement, the Contractor shall not discriminate against employees or applicants for employment because of age, sex, sexual orientation, race, color, marital status, physical or mental disability, religious creed, national origin, gender identity, or gender expression, and will take affirmative action to prevent such discrimination, unless exempt by state or federal law. The Contractor shall ensure any subcontractors comply with these nondiscrimination requirements.

6.3 No payments or transfers of value by Contractor or its representatives in connection with this Agreement have or shall be made which have the purpose or effect of public or commercial bribery, or acceptance of or acquiescence in extortion, kickbacks, or other unlawful or improper means of obtaining business.

6.4 The Contractor agrees to permit the State or United States access to any of the Contractor's books, records and accounts for the purpose of ascertaining compliance with this Agreement and all rules, regulations and orders pertaining to the covenants, terms and conditions of this Agreement.

7. PERSONNEL.

7.1 The Contractor shall at its own expense provide all personnel necessary to perform the Services. The Contractor warrants that all personnel engaged in the Services shall be qualified to perform the Services, and shall be properly licensed and otherwise authorized to do so under all applicable laws.

7.2 The Contracting Officer specified in block 1.9, or any successor, shall be the State's point of contact pertaining to this Agreement.

8. EVENT OF DEFAULT/REMEDIES.

8.1 Any one or more of the following acts or omissions of the Contractor shall constitute an event of default hereunder ("Event of Default"):

- 8.1.1 failure to perform the Services satisfactorily or on schedule;
- 8.1.2 failure to submit any report required hereunder; and/or
- 8.1.3 failure to perform any other covenant, term or condition of this Agreement.

8.2 Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:

8.2.1 give the Contractor a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) calendar days from the date of the notice; and if the Event of Default is not timely cured, terminate this Agreement, effective two (2) calendar days after giving the Contractor notice of termination;

8.2.2 give the Contractor a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the contract price which would otherwise accrue to the Contractor during the period from the date of such notice until such time as the State determines that the Contractor has cured the Event of Default shall never be paid to the Contractor;

8.2.3 give the Contractor a written notice specifying the Event of Default and set off against any other obligations the State may owe to the Contractor any damages the State suffers by reason of any Event of Default; and/or

8.2.4 give the Contractor a written notice specifying the Event of Default, treat the Agreement as breached, terminate the Agreement and pursue any of its remedies at law or in equity, or both.

9. TERMINATION.

9.1 Notwithstanding paragraph 8, the State may, at its sole discretion, terminate the Agreement for any reason, in whole or in part, by thirty (30) calendar days written notice to the Contractor that the State is exercising its option to terminate the Agreement.

9.2 In the event of an early termination of this Agreement for any reason other than the completion of the Services, the Contractor shall, at the State's discretion, deliver to the Contracting Officer, not later than fifteen (15) calendar days after the date of termination, a report ("Termination Report") describing in detail all Services performed, and the contract price earned, to and including the date of termination. In addition, at the State's discretion, the Contractor shall, within fifteen (15) calendar days of notice of early termination, develop and submit to the State a transition plan for Services under the Agreement.

10. PROPERTY OWNERSHIP/DISCLOSURE.

10.1 As used in this Agreement, the word "Property" shall mean all data, information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations, computer programs, computer printouts, notes, letters, memoranda, papers, and documents, all whether finished or unfinished.

10.2 All data and any Property which has been received from the State, or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason.

10.3 Disclosure of data, information and other records shall be governed by N.H. RSA chapter 91-A and/or other applicable law. Disclosure requires prior written approval of the State.

11. **CONTRACTOR'S RELATION TO THE STATE.** In the performance of this Agreement the Contractor is in all respects an independent contractor, and is neither an agent nor an employee of the State. Neither the Contractor nor any of its officers, employees, agents or members shall have authority to bind the State or receive any benefits, workers' compensation or other emoluments provided by the State to its employees.

12. ASSIGNMENT/DELEGATION/SUBCONTRACTS.

12.1 Contractor shall provide the State written notice at least fifteen (15) calendar days before any proposed assignment, delegation, or other transfer of any interest in this Agreement. No such assignment, delegation, or other transfer shall be effective without the written consent of the State.

12.2 For purposes of paragraph 12, a Change of Control shall constitute assignment. "Change of Control" means (a) merger, consolidation, or a transaction or series of related transactions in which a third party, together with its affiliates, becomes the direct or indirect owner of fifty percent (50%) or more of the voting shares or similar equity interests, or combined voting power of the Contractor, or (b) the sale of all or substantially all of the assets of the Contractor.

12.3 None of the Services shall be subcontracted by the Contractor without prior written notice and consent of the State.

12.4 The State is entitled to copies of all subcontracts and assignment agreements and shall not be bound by any provisions contained in a subcontract or an assignment agreement to which it is not a party.

13. **INDEMNIFICATION.** The Contractor shall indemnify, defend, and hold harmless the State, its officers, and employees from and against all actions, claims, damages, demands, judgments, fines, liabilities, losses, and other expenses, including, without limitation, reasonable attorneys' fees, arising out of or relating to this Agreement directly or indirectly arising from death, personal injury, property damage, intellectual property infringement, or other claims asserted against the State, its officers, or employees caused by the acts or omissions of negligence, reckless or willful misconduct, or fraud by the Contractor, its employees, agents, or subcontractors. The State shall not be liable for any costs incurred by the Contractor arising under this paragraph 13. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the State's sovereign immunity, which immunity is hereby reserved to the State. This covenant in paragraph 13 shall survive the termination of this Agreement.

14. INSURANCE.

14.1 The Contractor shall, at its sole expense, obtain and continuously maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:

14.1.1 commercial general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate or excess; and

14.1.2 special cause of loss coverage form covering all Property subject to subparagraph 10.2 herein, in an amount not less than 80% of the whole replacement value of the Property.

14.2 The policies described in subparagraph 14.1 herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.

14.3 The Contractor shall furnish to the Contracting Officer identified in block 1.9, or any successor, a certificate(s) of insurance for all insurance required under this Agreement. At the request of the Contracting Officer, or any successor, the Contractor shall provide certificate(s) of insurance for all renewal(s) of insurance required under this Agreement. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference.

15. WORKERS' COMPENSATION.

15.1 By signing this agreement, the Contractor agrees, certifies and warrants that the Contractor is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A (*"Workers' Compensation"*).

15.2 To the extent the Contractor is subject to the requirements of N.H. RSA chapter 281-A, Contractor shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. The Contractor shall furnish the Contracting Officer identified in block 1.9, or any successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Contractor, or any subcontractor or employee of Contractor, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement.

16. **WAIVER OF BREACH.** A State's failure to enforce its rights with respect to any single or continuing breach of this Agreement shall not act as a waiver of the right of the State to later enforce any such rights or to enforce any other or any subsequent breach.

17. **NOTICE.** Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given in blocks 1.2 and 1.4, herein.

18. **AMENDMENT.** This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Executive Council of the State of New Hampshire unless no such approval is required under the circumstances pursuant to State law, rule or policy.

19. CHOICE OF LAW AND FORUM.

19.1 This Agreement shall be governed, interpreted and construed in accordance with the laws of the State of New Hampshire except where the Federal supremacy clause requires otherwise. The wording used in this Agreement is the wording chosen by the parties to express their mutual intent, and no rule of construction shall be applied against or in favor of any party.

19.2 Any actions arising out of this Agreement, including the breach or alleged breach thereof, may not be submitted to binding arbitration, but must, instead, be brought and maintained in the Merrimack County Superior Court of New Hampshire which shall have exclusive jurisdiction thereof.

20. **CONFLICTING TERMS.** In the event of a conflict between the terms of this P-37 form (as modified in EXHIBIT A) and any other portion of this Agreement including any attachments thereto, the terms of the P-37 (as modified in EXHIBIT A) shall control.

21. **THIRD PARTIES.** This Agreement is being entered into for the sole benefit of the parties hereto, and nothing herein, express or implied, is intended to or will confer any legal or equitable right, benefit, or remedy of any nature upon any other person.

22. **HEADINGS.** The headings throughout the Agreement are for reference purposes only, and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.

23. **SPECIAL PROVISIONS.** Additional or modifying provisions set forth in the attached EXHIBIT A are incorporated herein by reference.

24. **FURTHER ASSURANCES.** The Contractor, along with its agents and affiliates, shall, at its own cost and expense, execute any additional documents and take such further actions as may be reasonably required to carry out the provisions of this Agreement and give effect to the transactions contemplated hereby.

25. **SEVERABILITY.** In the event any of the provisions of this Agreement are held by a court of competent jurisdiction to be contrary to any state or federal law, the remaining provisions of this Agreement will remain in full force and effect.

26. **ENTIRE AGREEMENT.** This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire agreement and understanding between the parties, and supersedes all prior agreements and understandings with respect to the subject matter hereof.

EXHIBIT A
SPECIAL PROVISIONS

There are no special provisions of this contract.

Contractor Initials B8
Date 10/5/23

**EXHIBIT B
SCOPE OF SERVICES**

1. INTRODUCTION

Airgas USA, LLC (hereinafter referred to as the "Contractor") hereby agrees to provide the State of New Hampshire (hereinafter referred to as the "State"), Department of Administrative Services, with Industrial, medical and lab gas products and services in accordance with the bid 2791-24 submission in response to State request for bid 2791-24 and as described herein.

2. CONTRACT DOCUMENTS

This Contract consists of the following documents ("Contract Documents"):

- a. State of New Hampshire Terms and Conditions, General Provisions Form P-37
- b. EXHIBIT A Special Provisions
- c. EXHIBIT B Scope of Services
- d. EXHIBIT C Method of Payment
- e. EXHIBIT D RFB 2791-24
- f. EXHIBIT E Contractor's Bid Response

In the event of any conflict among the terms or provisions of the documents listed above, the following order of priority shall indicate which documents control: (1), Form Number P-37 as modified by EXHIBIT A "Special Provisions, (2) EXHIBIT B "Scope of Services," (3) EXHIBIT C "Method of Payment," (4) EXHIBIT D "RFB 2791-24," and (5) EXHIBIT E "Contractor's Bid Response."

3. TERM OF CONTRACT

The term of the contract shall commence on November 1, 2023, or upon approval of the Governor and Executive Council, whichever is later, through October 31, 2028, a period of approximately five (5) years.

The Contract may be extended for up to an additional two (2) years thereafter upon the same terms, conditions, and pricing structure with the approval of the Governor and Executive Council.

The maximum term of the Contract (including all extensions) cannot exceed seven (7) years.

4. SCOPE OF WORK

Contractor shall supply all labor, tools, transportation, materials, equipment and permits as necessary and required to perform services as described herein.

If at any time an agency needs and emergency delivery (same day delivery) for industrial or medical gas an additional charge for same day delivery will apply.

See Section C: Lease Pricing

See Section C: Same Day Delivery

5. DELIVERY

THE DELIVERY TIMES STATED ARE CRUCIAL TO THE OPERATION OF THE UTILIZING AGENCY AND SHALL BE STRICTLY ENFORCED

The use of a private carrier to make delivery **does not** relieve the Contractor from the responsibility of meeting the delivery requirement.

The State shall require correction of any defective work and the repair of any damages to any part of a building, or its appurtenances caused by the Contractor or its employees, subcontractors, equipment or supplies. The Contractor shall correct, repair, or replace all defective work, as needed, to complete said work in satisfactory condition, and damages so caused in order to restore the building and its appurtenances to their previous condition. Upon failure of the Contractor to proceed promptly with the necessary corrections or repairs, the State may withhold any amount necessary to correct all defective work or repair all damages from payments to the Contractor.

The work staff shall consist of qualified persons completely familiar with the products and equipment that they will use. The Contracting Officer may require the Contractor to dismiss from the work such employees as the Contracting Officer deems incompetent, careless, insubordinate, or otherwise objectionable, or whose continued employment on the work is deemed to be contrary to the public interest or inconsistent with the best interest of security and the State.

Neither the Contractor nor its employees or subcontractors shall represent themselves as employees or agents of the State.

While on State property the Contractor, its employees, and its sub-contractors shall be subject to the authority and control of the State, but under no circumstances shall such persons be deemed to be employees of the State.

All personnel shall observe all regulations or special restrictions in effect at any State agency location at which services are to be provided.

The Contractor's personnel shall be allowed only in areas where services are to be provided. The use of State telephones by the Contractor, its employees, or its sub-contractors is prohibited.

If sub-contractors are to be utilized, Contractor shall provide information regarding the proposed sub-contractors including the name of the company, their address, contact person and three references for clients they are currently servicing. Approval by the State must be received prior to a sub-contractor starting any work

6. USAGE REPORTING

The Contractor shall submit a quarterly usage report for analysis for each state agency or eligible participant. Reports are due no later than 30 days after the end of each calendar quarter to the Bureau of Purchase and Property, Carrie L. Martin and sent electronic to Carrie.L.Martin@DAS.NH.Gov. At a minimum, the Report shall include:

- Contract Number
- Utilizing Agency and Eligible Participant
- Products Purchased (showing the manufacturer, item, part number, and the final cost.)

- Recycling documentation with respect to content used in the manufacture, development and distribution process of goods and services sold. This report shall include but not be limited to:
 - Percentage of recycled materials contained within finished products
 - Percentage of waste recycled throughout the manufacturing process
 - Any associated material avoided and/or recycled as applicable under contract
- Total Cost of all Products Purchased. Ability to sort by agency/eligible participant.
- Preferred in Excel format.

7. OBLIGATIONS AND LIABILITY OF THE CONTRACTOR

The Contractor shall provide Industrial, medical and laboratory gas products and service strictly pursuant to, and in conformity with, the specifications described in State 2791-24, as described herein, and under the terms of this Contract.

It is the responsibility of the Contractor to maintain this contract and New Hampshire Vendor Registration with up to date contact information.

Contract specific contact information (Sales contact, Contractor contract manager, etc.) shall be sent to the State's Contracting Office listed in Box 1.9 of Form P-37.

Additionally, all updates i.e., telephone numbers, contact names, email addresses, W9, tax identification numbers are required to be current through a formal electronic submission to the Bureau of Purchase and Property at: [https://das.nh.gov/purchasing/vendorregistration/\(S\(q0fzcv55qhaeqs45jpyq5i45\)\)/welcome.aspx](https://das.nh.gov/purchasing/vendorregistration/(S(q0fzcv55qhaeqs45jpyq5i45))/welcome.aspx)

The Contractor shall agree to hold the State of NH harmless from liability arising out of injuries or damage caused while performing this work. The Contractor shall agree that any damage to building(s), materials, equipment or other property during the performance of the service shall be repaired at its own expense, to the State's satisfaction.

8. DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION LOWER TIER COVERED TRANSACTIONS

The Contractor certifies, by signature of this contract, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal Department or Agency.

9. CONFIDENTIALITY & CRIMINAL RECORD

If requested by the using agency, the Contractor and its employees, and Sub-Contractors (if any), shall be required to sign and submit a Confidential Nature of Department Records Form and a Criminal Authorization Records Form. These forms shall be submitted to the individual using agency prior to the start of any work.

Contractor Initials 88
 Date 10/5/23

**EXHIBIT C
METHOD OF PAYMENT**

1. CONTRACT PRICE

The Contractor hereby agrees to provide Industrial, medical and laboratory gas products and services in complete compliance with the terms and conditions specified in Exhibit B for an amount up to and not to exceed a price of \$1,381,868.25; this figure shall not be considered a guaranteed or minimum figure; however it shall be considered a maximum figure from the effective date through the expiration date as indicated in Form P-37 Block 1.7.

2. PRICING STRUCTURE:

Contractor shall be permitted to request price increase Biannually to the effective date of this contract. The Contractor may request price adjustment, either upward or downward, keyed to the industry changes or general trade. Written notice of an impending price increase, including substantiation for it, must be submitted in writing to Bureau of Purchase & Property, 25 Capitol Street, Rm. 102, Concord, NH 03301, no less than one-hundred and twenty (120) days prior to the effective date of said price increase. The State reserves the right to reject any price increases it deems unreasonable. If parties to the contract cannot agree on renewal terms, it is hereby understood that the contract will be rebid.

The Biannual increase may be adjusted based on the CPI index posted on July 1st and must be specific for the Northeast region New England Division (www.bls.gov) with a cap of 5%. Requests for price increases may only be based on increased CPI index and not on fuel costs, regulatory charges or any other type of surcharge or administrative cost.

Price increases shall be in US dollars and shall include delivery and all other costs required by this contract. Special charges, surcharges (including credit card transaction fees), or fuel charges of any kind (by whatever name) may not be added on at any time. Any and all charges shall be built into your bid price at the time of the bid. Unless otherwise specified, prices shall be F.O.B. DESTINATION, (included in the price bid), which means delivered to a state agency's receiving dock or other designated point as specified in this contract or subsequent purchase orders without additional charge. Shipments shall be made in order to arrive at the destination at a satisfactory time for unloading during receiving hours.

If at any time an agency needs and emergency delivery (same day delivery) for industrial or medical gas an additional charge for same day delivery" will be a onetime charge of \$10.00.

Price decreases shall become effective immediately as they become effective to the general trade.

Per Administrative Rule 606.01(e) "if there is a discrepancy between the unit price and the extension price in a response to an RFP, RFB or RFQ, the unit price shall be binding upon the vendor".

Industrial Gases:

Product Description	Cost per Cylinder
ACETYLENE - AC 4 FT	\$40.00
ARGON - GG STEEL 150	\$26.00
CARBON DIOXIDE CD50	\$15.00
OXYGEN OX150	\$6.50
ACETYLENE AC-B	\$29.00
ACETYLENE - 40 CU FT	\$29.00
ACETYLENE - 125 CU FT	\$40.00
ACETYLENE - 300 CU FT	\$170.00
ARGON - 80 CU FT	\$17.00
ARGON - 339 CU FT	\$37.00
85% ARGON - 15% CO2 - 80 CU FT	\$9.00
75% ARGON - 25% CO2 - 381 CU FT	\$24.00
OXYGEN - 251 CU FT	\$7.00
OXYGEN - 40 CU FT	\$5.00
ACETYLENE - 125 CU FT	\$40.00
OXYGEN - 251 CU FT	\$7.00
ARGON - 339 CU FT	\$37.00
75% ARGON - 25% CO2 - 381 CU FT	\$24.00
ACETYLENE - 125 CU FT	\$40.00
OXYGEN - 152 CU FT	\$6.50
ACETYLENE - 40 CU FT	\$29.00
ACETYLENE - 125 CU FT	\$40.00
OXYGEN - 251 CU FT	\$7.00
75% ARGON - 25% CO2 - 125 CU FT	\$14.00
ACETYLENE - 125 CU FT	\$40.00
OXYGEN - 251 CU FT	\$7.00
ARGON - 339 CU FT	\$37.00
75% ARGON - 25% CO2 - 125 CU FT	\$14.00
ACETYLENE - 125 CU FT	\$40.00
OXYGEN - 152 CU FT	\$6.50
OXYGEN - 80 CU FT	\$6.00
75% ARGON - 25% CO2 - 125 CU FT	\$14.00
HELIUM - 291 CU FT	\$280.00
75% ARGON - 25% CO2 - 125 CU FT	\$14.00
GP45 LIQUID OXYGEN - 4500 CU FT	\$79.00
OXYGEN - 251 CU FT	\$7.00
OXYGEN - 251 CU FT	\$7.00

Contractor Initials BS
 Date 10/5/23

OXYGEN - 80 CU FT	\$6.00
OXYGEN - 40 CU FT	\$5.00
ACETYLENE - 125 CU FT	\$40.00
OXYGEN - 251 CU FT	\$7.00
OXYGEN - 80 CU FT	\$6.00
230L LIQUID OXYGEN - 6159 CU FT	\$89.00
75% ARGON - 25% CO2 - 125 CU FT	\$14.00
ARGON - 80 CU FT	\$17.00
ACETYLENE - 125 CU FT	\$40.00
OXYGEN - 251 CU FT	\$7.00
ACETYLENE - 80 CU FT	\$50.00
OXYGEN - 80 CU FT	\$6.00
OXYGEN - 153 CU FT	\$6.50
ACETYLENE - 125 CU FT	\$40.00
75% ARGON - 25% CO2 - 381 CU FT	\$24.00
OXYGEN - 153 CU FT	\$8.00
ACETYLENE - 125 CU FT	\$40.00
OXYGEN - 251 CU FT	\$7.00
ACETYLENE - 125 CU FT	\$40.00
OXYGEN - 251 CU FT	\$7.00
ACETYLENE - 10 CU FT	\$24.00
ACETYLENE - 125 CU FT	\$40.00
ARGON - 339 CU FT	\$37.00
85% ARGON - 15% CO2 - 357 CU FT	\$24.00
75% ARGON - 25% CO2 - 381 CU FT	\$24.00
NITROGEN - 304 CU FT	\$11.00
OXYGEN - 125 CU FT	\$6.00
OXYGEN - 251 CU FT	\$7.00
OXYGEN - 153 CU FT	\$6.50
ACETYLENE - 125 CU FT	\$40.00
OXYGEN - 251 CU FT	\$7.00
ACETYLENE - 125 CU FT	\$40.00
OXYGEN - 251 CU FT	\$7.00
ACETYLENE - 125 CU FT	\$40.00
OXYGEN - 251 CU FT	\$7.00
OXYGEN - 251 CU FT	\$7.00
OXYGEN - 6 CU FT USP SIZE M6B	\$4.25
OXYGEN -15 CU FT USP - SIZE D - ALUMINUM	\$4.25
ACETYLENE - 125 CU FT	\$40.00
OXYGEN - 251 CU FT	\$7.00
75% ARGON - 25% CO2 - 125 CU FT	\$14.00
NITROGEN - 304 CU FT	\$11.00

Contractor Initials JS
Date 10/5/23

PROPANE - 40 LB	\$29.00
PROPANE - 33 LB	\$24.00
PROPANE - 20LB	\$17.00
1.1% PROPANE - AIR BALANCE - 9 CF	\$140.00
1.1% PROPANE - AIR BALANCE - 25 CF	\$240.00
1.1% PROPANE (50% LEL) BALANCE AIR, 103 LITER	\$190.00
CP GRADE 2.0% METHANE,17 LITER	\$46.00
LIQUID NITROGEN. 230 LITER	\$70.00
ACETYLENE - 40 CU FT	\$29.00
ACETYLENE - 125 CU FT	\$40.00
OXYGEN - 251 CU FT	\$7.00
ARGON - 80 CU FT	\$17.00
ARGON - 339 CU FT	\$37.00
85% ARGON - 15% CO2 - 357 CU FT	\$24.00
OXYGEN - 40 CU FT	\$5.00
TRIMIX 90/7.5/2.5 - 300 CU FT	\$220.00
ACETYLENE - 40 CU FT	\$29.00
ACETYLENE - 125 CU FT	\$40.00
ACETYLENE - 300 CU FT	\$170.00
OXYGEN - 251 CU FT	\$7.00
OXYGEN - 40 CU FT	\$5.00
75% ARGON - 25% CO2 - 381 CU FT	\$24.00
OXGEN - 152 CU FT	\$6.50
TRIMIX 90/7.5/2.5 - 300 CU FT	\$220.00
ACETYLENE - 40 CU FT	\$29.00
ACETYLENE - 125 CU FT	\$40.00
OXYGEN - 251 CU FT	\$7.00
OXYGEN - 40 CU FT	\$5.00
85% ARGON - 15% CO2 - 357 CU FT	\$24.00
ACETYLENE - 10 CU FT	\$24.00
OXYGEN - 20 CU FT	\$4.50
TRIMIX 90/7.5/2.5 - 300 CU FT	\$220.00
ACETYLENE - 40 CU FT	\$29.00
ACETYLENE - 125 CU FT	\$40.00
OXYGEN - 251 CU FT	\$7.00
OXYGEN - 40 CU FT	\$5.00
OXGYEN 60 CU FT	\$5.50
85% Argon - 15 %CO2 - 357 CU FT	\$24.00
ARGON - 80 CU FT	\$17.00
CO2 - 5 LB	\$10.00

Contractor Initials BB
Date 10/5/23

TRIMIX90/7.5/2.5 - 300 CU FT	\$220.00
ACETYLENE - 125 CU FT	\$40.00
OXYGEN - 251 CU FT	\$7.00
85% ARGON - 15% CO2 - 357 CU FT	\$24.00
75% ARGON - 25% CO2 - 381 CU FT	\$24.00
TRIMIX 90/7.5/2.5 - 300 CU FT	\$220.00
PROPANE - 33 LB	\$24.00
NITROGEN - 80 CU FT	\$7.00
ACETYLENE - 40 CU FT	\$29.00
ACETYLENE - 125 CU FT	\$40.00
OXYGEN - 251 CU FT	\$7.00
ACETYLENE - 300 CU FT	\$40.00
85% ARGON - 15% CO2 - 357 CU FT	\$24.00
75% ARGON - 25% CO2 - 381 CU FT	\$24.00
OXYGEN - 80 CU FT	\$6.00
ACETYLENE - 125 CU FT	\$40.00
OXYGEN - 251 CU FT	\$7.00
85% ARGON - 15% CO2 - 357 CU FT	\$24.00
NITROGEN - 80 CU FT	\$7.00
TRIMIX 90/7.5/2.5 - 300 CU FT	\$220.00
ACETYLENE - 125 CU FT	\$40.00
OXYGEN - 251 CU FT	\$7.00
75% ARGON - 25% CO2 - 381 CU FT	\$24.00
NITROGEN - 80 CU FT	\$7.00
TRIMIX 90/7.5/2.5 - 300 CU FT	\$220.00
ACETYLENE - 125 CU FT	\$40.00
OXYGEN - 251 CU FT	\$7.00
75% ARGON - 25% CO2 - 381 CU FT	\$24.00
NITROGEN - 80 CU FT	\$7.00
TRIMIX 90/7.5/2.5 - 300 CU FT	\$220.00
ACETYLENE - 125 CU FT	\$40.00
OXYGEN - 251 CU FT	\$7.00
75% ARGON - 25% CO2 - 381 CU FT	\$24.00
NITROGEN - 80 CU FT	\$7.00
TRIMIX 90/7.5/2.5 - 300 CU FT	\$220.00
ACETYLENE - 125 CU FT	\$40.00
OXYGEN - 251 CU FT	\$7.00
85% ARGON - 15% CO2 - 357 CU FT	\$24.00
NITROGEN - 80 CU FT	\$7.00
TRIMIX 90/7.5/2.5 - 300 CU FT	\$220.00
ACETYLENE - 125 CU FT	\$40.00
OXYGEN - 251 CU FT	\$7.00

Contractor Initials BS
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85% ARGON - 15% CO2 - 357 CU FT	\$24.00
NITROGEN - 80 CU FT	\$7.00
TRIMIX 90/7.5/2.5 - 300 CU FT	\$220.00
ACETYLENE - 390 CU FT	\$170.00
ACETYLENE - 390 CU FT	\$170.00
COMPRESSED AIR 300 CU FT	\$12.00
CARBON DIOXIDE 20LB	\$12.00
BREATHING AIR 300 CU FT	\$15.00
NITROUS OXIDE - 56 LB	\$210.00
ACETYLENE - 120 CU FT	\$40.00
OXYGEN - 244 CU FT	\$7.00
75% ARGON - 25% CO2 - 381 CU FT	\$24.00
PROPYLENE - 27 LB	\$65.00
ARGON - 339 CU FT	\$37.00
PROPANE - 100 LB	\$65.00
Ametalene or Propylene - 125 CU FT	\$65.00
OXYGEN - 251 CU FT	\$7.00
85% ARGON - 15% CO2 - 357 CU FT	\$24.00
ARGON - 339 CU FT	\$37.00
OXYGEN - 152 CU FT	\$6.50
HELIUM - 217 CU FT	\$240.00
ACETYLENE - 125 CU FT	\$40.00
OXYGEN - 251 CU FT	\$7.00
75% ARGON - 25% CO2 - 381 CU FT	\$24.00
OXYGEN - 40 CU FT	\$5.00
ACETYLENE - 40 CU FT	\$29.00
ACETYLENE - 125 CU FT	\$40.00
OXYGEN - 251 CU FT	\$7.00
85% ARGON - 15% CO2 - 357 CU FT	\$24.00
OXYGEN - 40 CU FT	\$5.00
ACETYLENE - 125 CU FT	\$40.00
OXYGEN - 251 CU FT	\$7.00
75% ARGON - 25% CO2 - 381 CU FT	\$24.00
HELIUM - 291 CU FT	\$280.00
ACETYLENE - 125 CU FT	\$40.00
OXYGEN - 251 CU FT	\$7.00
ARGON - 125 CU FT	\$25.00
ACETYLENE - 125 CU FT	\$40.00
OXYGEN - 251 CU FT	\$7.00
ACETYLENE - 40 CU FT	\$29.00
OXYGEN -40 CU FT	\$7.00

Contractor Initials BS
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ARGON - 125 CU FT	\$25.00
ACETYLENE - 80 CU FT	\$50.00
ACETYLENE - 125 CU FT	\$40.00
OXYGEN - 251 CU FT	\$7.00
OXYGEN - 80 CU FT	\$6.00
Argon - 125 CU FT	\$25.00
ACETYLENE - 40 CU FT	\$29.00
ACETYLENE - 125 CU FT	\$40.00
OXYGEN - 251 CU FT	\$7.00
ACETYLENE - 80 CU FT	\$50.00
OXYGEN - 80 CU FT	\$6.00
OXYGEN - 40 CU FT	\$5.00
ARGON - 125 CU FT	\$25.00
ACETYLENE - 40 CU FT	\$29.00
ACETYLENE - 125 CU FT	\$40.00
OXYGEN - 251 CU FT	\$7.00
ACETYLENE - 80 CU FT	\$50.00
OXYGEN - 80 CU FT	\$6.00
ARGON - 125 CU FT	\$25.00
Ametalene or Propylene - 125 CU FT	\$65.00
98% ARGON - 2% CO2 - 300 CU FT	\$38.00
75% ARGON - 25% CO2 - 381 CU FT	\$24.00
OXYGEN - 251 CU FT	\$7.00
HELIUM - 291 CU FT	\$280.00
ACETYLENE - 125 CU FT	\$40.00
OXYGEN - 251 CU FT	\$7.00
NITROGEN - 80 CU FT	\$7.00
NITROGEN - 304 CU FT	\$11.00
ACETYLENE - 125 CU FT	\$40.00
OXYGEN	\$6.00
HELIUM	\$280.00
Oxygen	\$7.00
ACETYLENE - 125 CU FT	\$40.00
HELIUM	\$280.00
OXYGEN	\$6.00
Acetylene (125 cu/ft)	\$40.00
Oxygen (152 cu/ft)	\$8.00
Argon (80 cu/ft)	\$17.00
Trimix (300 cu/ft)	\$220.00
Nitrogen (40 cu/ft)	\$7.00
Helium (Balloon Grade) (125 cu/ft)	\$140.00

Contractor Initials

BS

Date 10/5/23

Medical Gases:

Product Description	Cost per Cylinder
Sulfur Dioxide 50 ppm, balance nitrogen size 33A	\$275.00
Sulfur Dioxide 5.0 ppm, balance nitrogen size 33A	\$275.00
Carbon Monoxide 500 ppm, balance nitrogen, size 33A	\$205.00
Carbon Monoxide 200 ppm, balance nitrogen, size 33A	\$205.00
Carbon Monoxide 40 ppm, balance nitrogen, size 33A	\$205.00
Ultra zero-Nitrogen, size 4A	\$20.00
COMPRESSED AIR -300 CU FT. 99.999% LESS THAN 0.1 PPM HYDROCARBONS	\$40.00
HELIUM - 300 CU FT. ULTRA HIGH PURITY 99.999%	\$299.00
NITROGEN - 300 CUT FT ULTRA HIGH PURITY 99.999%	\$29.00
NITROGEN LIQUID - 240 LITER ULTRA HIGH PURITY 99.999%	\$70.00
HELIUM - BIP 300 CU FT. ULTRA HIGH PURITY 99.999%	\$312.00
HYDROGEN - 300 CU FT ULTRA HIGH PURITY 99.999%	\$38.00
OXYGEN - 24 CU FT USP - SIZE E	\$4.25
NITROGEN - 35 CUT FT ULTRA HIGH PURITY 99.999%	\$17.85
HELIUM-35 CU FT ULTRA HIGH PURITY 99.999%	\$48.00
HYDROGEN- 35 CU FT ULTRA HIGH PURITY 99.999%	\$30.00
NITROGEN LIQUID - 240 LITER ULTRA HIGH PURITY 99.999%	\$70.00
OXYGEN, (COMPRESSED) - 300 CU FT ZERO GRADE	\$49.00
LIQUID ARGON - 240 LITER DEWAR ULTRA HIGH PURITY 99.999% FOR ICP/MS; ICP/MS GRADE WITH KRYPTON COUNTS OF LESS THAN 500 OR 1PPM	\$355.56
AMMONIA, ANHYDROUS - 150LB	\$348.00
AMMONIA, ANHYDROUS - 21LB 99.99% FOR ICP	\$185.00

Contractor Initials BS
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LIQUID ARGON - 336 CU FT ULTRA HIGH PURITY 99.999% FOR ICP / MS	\$49.00
10% CO2 / BALANCE AIR - 230 CU FT, FOR BACTEC INSTRUMENT	\$80.00
COMPRESSED AIR 300 CU FT 99.999% < 0.1PPM HYDROCARBONS	\$40.00
CO2 50 LB	\$15.00
LIQUID CO2 - 50 LB SYPHON, FOR DRY ICE	\$15.00
HELIUM - 300 CU FT. ULTRA HIGH PURITY 99.999%	\$299.00
HYDROGEN - 300 CU FT ULTRA HIGH PURITY 99.999%	\$38.00
NITROGEN-300 CU FT ULTRA HIGH PURITY 99.999%	\$29.00
ARGON 300 CU FT ULTRA HIGH PURITY 99.999%	\$49.00
10% METHANE BALANCE ARGON 200CU FT	\$60.00
10% HYDROGEN 90% ARGON	\$311.10
METHANE - 300 CU FT ULTRA HIGH PURITY 99.97%	\$195.00
METHANE / ARGON - 200 CU FT 5% / 95%	\$93.37
NITROGEN LIQUID - 230 LITER ULTRA HIGH PURITY 99.999%	\$70.00
NITROGEN LIQUID - 230 LITER INDUSTRIAL GRADE	\$79.00
OXYGEN - 251 CU FT USP	\$7.00
OXYGEN - 15 CU FT USP - SIZE D	\$4.25
OXYGEN - 15 CU FT USP - SIZE D - ALUMINUM	\$4.25
OXYGEN - 24 CU FT USP - SIZE E - ALUMINUM	\$4.25
OXYGEN - 24 CU FT USP - SIZE E	\$4.25
OXYGEN - 251 CU FT USP	\$7.00
OXYGEN - 15 CU FT USP - SIZE D	\$4.25
OXYGEN - 15 CU FT USP - SIZE D - ALUMINUM	\$4.25
OXYGEN - 24 CU FT USP - SIZE E - ALUMINUM	\$4.25
OXYGEN - 24 CU FT USP - SIZE E	\$4.25
OXYGEN - 251 CU FT USP	\$7.00

OXYGEN - 15 CU FT USP - SIZE D	\$4.25
OXYGEN - 15 CU FT USP - SIZE D - ALUMINUM	\$4.25
OXYGEN - 24 CU FT USP - SIZE E - ALUMINUM	\$4.25
OXYGEN - 24 CU FT USP - SIZE E	\$4.25
OXYGEN - 24 CU FT USP - SIZE E	\$4.25
OXYGEN - 24 CU FT USP - SIZE E	\$4.25

Cylinder rental fee:

	PRICE PER Cylinder
MONTHLY RENTAL CHARGE PER CYLINDER (ANY SIZE)	\$4.00
YEARLY LEASE CHARGE PER CYLINDER (ANY SIZE)	\$55.00
MONTHLY RENTAL CHARGE PER VAT	\$25.00
YEARLY LEASE CHARGE PER VAT (ANY SIZE)	\$325.00

If at any time an agency needs and emergency delivery (same day delivery) for industrial or medical gas an additional charge for same day delivery” will be a onetime charge of \$10.00.

3. INVOICE

Itemized invoices shall be submitted to the individual agency after the completion of the job/services and shall include a brief description of the work done along with the location of work.

Contractor shall be paid within 30 days after receipt of properly detailed and itemized documented invoice and acceptance of the work to the State’s satisfaction. The invoice shall be sent to the address of the using agency under agreement.

4. PAYMENT

Payments may be made via ACH or P-Card. Use the following link to enroll with the State Treasury for ACH payments: <https://www.nh.gov/treasury>

Contractor Initials JS
Date 10/5/23

EXHIBIT D

RFB #2791-24 is incorporated herein.

Contractor Initials BS
Date 10/5/23

EXHIBIT E

Contractor's bid 2791-24 is incorporated herein.

Contractor Initials BS
Date 10/5/23

State of New Hampshire

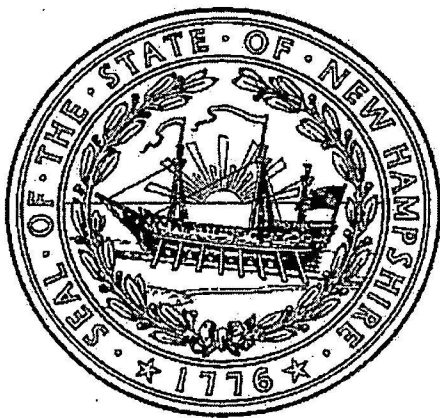
Department of State

CERTIFICATE

I, David M. Scanlan, Secretary of State of the State of New Hampshire, do hereby certify that AIRGAS USA, LLC is a Delaware Limited Liability Company registered to transact business in New Hampshire on December 22, 2016. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: 678659

Certificate Number: 0006328815



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 2nd day of October A.D. 2023.

A handwritten signature in black ink, appearing to read "David M. Scanlan".

David M. Scanlan
Secretary of State

AIRGAS USA, LLC

**UNANIMOUS WRITTEN CONSENT OF THE BOARD OF MANAGERS
IN LIEU OF SPECIAL MEETING**


THE UNDERSIGNED, being all of the managers of Airgas USA, LLC, a Delaware limited liability company (the "Company"), pursuant to Section 18-404(d) of the Limited Liability Company Act of the State of Delaware, hereby waive any requirement of a meeting or notice thereof to consider the matters set forth herein and hereby adopt the following resolutions by unanimous written consent in lieu of a special meeting thereof:

RESOLVED, that Kahlub Kenyon, the president of the Northeast Region of the Company, hereby is authorized to affix the Corporate Seal, sign and deliver in the name and on behalf of the Company, bids, proposals, contracts, bills of sale, conditional sale agreements, chattel mortgages, leases, bonds, applications, affidavits, certificates, and any other similar documents required in connection with the sale of the Company's products to any purchaser, including assignments and satisfactions of any such documents.

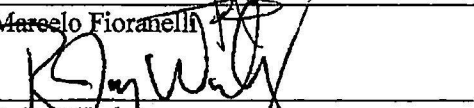
FURTHER RESOLVED, that Kahlub Kenyon is further authorized to affix the Corporate Seal, sign and deliver in the name and on behalf of the Company, any and all applications, affidavits, statements, certificates, and similar documents required by law in connection with the licensing of the Company or its representatives for the sale, distribution, and servicing of its commercial products.

IN WITNESS WHEREOF, the undersigned have executed this consent as of the 9th day of May, 2022.


MANAGERS



Marcelo Fioranelli



R. Jay Worley



Frédéric Bergeret



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
09/29/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services Central, Inc. Philadelphia PA Office 100 North 18th Street 15th Floor Philadelphia PA 19103 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-0105	
	E-MAIL ADDRESS:	
INSURED American Air Liquide Inc. Airgas, Inc. 259 N. Radnor Chester Road Radnor PA 19087-5240 USA	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Starr Indemnity & Liability Company NAIC # 38318	
	INSURER B: Starr Specialty Insurance Company 16109	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES **CERTIFICATE NUMBER:** 570102003155 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			1000090660231	07/01/2023	07/01/2024	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$1,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$6,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION						EACH OCCURRENCE AGGREGATE
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	1000004702 FL, MA 1000004704 WI	07/01/2023	07/01/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE-EA EMPLOYEE \$1,000,000 E.L. DISEASE-POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER State of NH Attn: Carrie Martin 25 Capitol Street, Room 102 Concord NH 03301 USA	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

Holder Identifier :

Certificate No : 570102003155





AGENCY CUSTOMER ID: 570000093705

LOC #:

ADDITIONAL REMARKS SCHEDULE

Page _ of _

AGENCY Aon Risk Services Central, Inc.		NAMED INSURED American Air Liquide Inc.	
POLICY NUMBER See Certificate Number: 570102003155			
CARRIER See Certificate Number: 570102003155	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,****FORM NUMBER:** ACORD 25 **FORM TITLE:** Certificate of Liability Insurance

WC Continued / Named Insured List

Workers Compensation:

Policy No: 1000004701 (AOS)

Policy Period: 7/01/2023 - 7/01/2024

Insurer: Starr Specialty Insurance Company

Limits: Same as the Workers Compensation and Employers Liability limits shown on the first page of the Certificate

Policy No: 1000004703 (AK, AZ, CT, IA, NC, NJ, NY, VT)

Policy Period: 7/01/2023 - 7/01/2024

Insurer: Starr Specialty Insurance Company

Limits: Same as the Workers Compensation and Employers Liability limits shown on the first page of the Certificate

Policy No: 1000004712 (USL&H)

Policy Period: 7/01/2023 - 7/01/2024

Insurer: Starr Indemnity & Liability Company

Limits: Same as the Workers Compensation and Employers Liability limits shown on the first page of the Certificate

NAMED INSUREDS ON THE ABOVE-REFERENCED POLICIES INCLUDE BUT ARE NOT LIMITED TO THE FOLLOWING COMPANIES:

American Air Liquide Inc.
 Air Liquide Helium America, Inc.
 Air Liquide Advanced Technologies U.S. LLC
 Air Liquide America L.P.
 Air Liquide USA LLC
 Air Liquide Large Industries U.S. LP
 Air Liquide Electronics U.S. LP
 Air Liquide Global E&C Solutions US Inc.
 Air Liquide Technical Services LLC
 Air Liquide Global E&C Solutions Mexico LLC
 Air Liquide Advanced Materials Inc.
 Air Liquide Advanced Materials LLC
 Airgas, Inc.
 Airgas Carbonic, Inc.
 Airgas Doral, Inc.
 Airgas Merchant Gases, LLC
 Airgas Priority Nitrogen, LLC
 Airgas Safety, Inc.
 Airgas Specialty Products, Inc.
 Airgas USA, LLC
 Airgas Nitrogen Services, LLC
 Nitrous Oxide Corporation
 Red-D-Arc Inc.

STATE OF NEW HAMPSHIRE TRANSMITTAL LETTER

Date: 8/9/23

Company Name: Airgas, USA LLC
Address: 17 Northwestern Dr.
Salem, NH 03079

To: Point of Contact: **Carrie L. Martin**
Telephone: (603)-271-0574
Email: NH.Purchasing@das.nh.gov

RE: Bid Invitation Name: **Industrial & Laboratory Gases**
Bid Number: **2791-24**
Bid Posted Date (on or by): **7/27/2023**
Bid Closing Date and Time: **8/9 /2023 @ 10:30 AM (EST)**
Dear **Carrie Martin**,

[Insert name of signor] Brenda Sabatino, on behalf of Airgas, USA LLC [insert name of entity submitting bid (collectively referred to as "Vendor")] hereby submits an offer as contained in the written bid submitted herewith ("Bid") to the State of New Hampshire in response to BID # 2791-24 for Industrial & Laboratory Gases at the price(s) quoted herein in complete accordance with the bid.

Vendor attests to the fact that:

1. The Vendor has reviewed and agreed to be bound by the Bid.
2. The Vendor has not altered any of the language or other provisions contained in the Bid document.
3. The Bid is effective for a period of 180 days from the Bid Closing date as indicated above.
4. The prices Vendor has quoted in the Bid were established without collusion with other vendors.
5. The Vendor has read and fully understands this Bid.
6. Further, in accordance with RSA 21-I:11-c, the undersigned Vendor certifies that neither the Vendor nor any of its subsidiaries, affiliates or principal officers (principal officers refers to individuals with management responsibility for the entity or association):
 - a. Has, within the past 2 years, been convicted of, or pleaded guilty to, a violation of RSA 356:2, RSA 356:4, or any state or federal law or county or municipal ordinance prohibiting specified bidding practices, or involving antitrust violations, which has not been annulled;
 - b. Has been prohibited, either permanently or temporarily, from participating in any public works project pursuant to RSA 638:20;
 - c. Has previously provided false, deceptive, or fraudulent information on a vendor code number application form, or any other document submitted to the state of New Hampshire, which information was not corrected as of the time of the filing a bid, proposal, or quotation;
 - d. Is currently debarred from performing work on any project of the federal government or the government of any state;
 - e. Has, within the past 2 years, failed to cure a default on any contract with the federal government or the government of any state;
 - f. Is presently subject to any order of the department of labor, the department of employment security, or any other state department, agency, board, or commission, finding that the applicant is not in compliance with the requirements of the laws or rules that the department, agency, board, or commission is charged with implementing;
 - g. Is presently subject to any sanction or penalty finally issued by the department of labor, the department of employment security, or any other state department, agency, board, or commission, which sanction or penalty has not been fully discharged or fulfilled;
 - h. Is currently serving a sentence or is subject to a continuing or unfulfilled penalty for any crime or violation noted in this section;
 - i. Has failed or neglected to advise the division of any conviction, plea of guilty, or finding relative to any crime or violation noted in this section, or of any debarment, within 30 days of such conviction, plea, finding, or debarment; or
 - j. Has been placed on the debarred parties list described in RSA 21-I:11-c within the past year.

This document shall be signed by a person who is authorized to legally obligate the responding vendor. A signature on this document indicates that all State of New Hampshire terms and conditions are accepted by the responding vendor and that any and all other terms and conditions submitted by the responding vendor are null and void, even if such terms and conditions have terminology to the contrary. The responding vendor shall also be subject to State of New Hampshire terms and conditions as stated on the reverse of the purchase order.

Authorized Signor's Signature Brenda Sabatino
Authorized Signor's Title 8/9/23

Contractor Initials BS
Date 8/9/23

**REQUEST FOR BID FOR INDUSTRIAL & LABORATORY GASES FOR
THE STATE OF NEW HAMPSHIRE**

PURPOSE:

The purpose of this bid invitation is to establish a contract for supply and delivery of Industrial & laboratory gases to the State of New Hampshire with product list and requirements indicated in the SCOPE OF WORK and OFFER sections of this bid invitation, in accordance with the requirements of this bid invitation and any resulting contract.

INSTRUCTIONS TO VENDOR:

Read the entire bid invitation prior to filling it out. Complete the pricing information in the "Offer" section (detailed information on how to fill out the pricing information can be found in the "Offer" section); complete the "Vendor Contact Information" section; and finally, fill out, sign, and notarize page one of the bid invitation.

BID SUBMITTAL:

All bids shall be submitted on this form (or an exact copy), shall be typed or clearly printed in ink, and shall be received on or before the date and time specified on page 1 of this bid under "Bid Closing". Interested parties may submit a bid to the State of New Hampshire Bureau of Purchase and Property by **email to NH.Purchasing@DAS.NH.Gov**. All bids shall be clearly marked with bid number, date due and purchasing agent's name.

IF YOU ARE EXPERIENCING DIFFICULTIES EMAILING YOUR BID OR YOU WISH TO VERIFY THAT YOUR BID RESPONSE HAS BEEN RECEIVED, PLEASE CALL (603) 271-2201.

BID INQUIRIES:

Any questions, clarifications, and/or requested changes shall be submitted by an individual authorized to commit their organization to the Terms and Conditions of this bid and shall be received in writing at the Bureau of Purchase and Property no later than 4:00 PM on the date listed in the timeline below. Questions shall not be submitted to anyone other than the Purchasing Agent or his/her representative. Bidders that submit questions verbally or in writing to any other State entity or State personnel shall be found in violation of this part and may be found non-compliant.

Questions shall be submitted by email to Carrie L. Martin at Carrie.L.Martin@DAS.NH.Gov.

Submissions shall clearly identify the bid Number, the Vendor's name and address and the name of the person submitting the question.

BID DUE DATE:

All bid submissions shall be received at the Bureau of Purchase and Property no later than the date and time shown on the transmittal letter of this bid. Submissions received after the date and time specified shall be marked as "Late" and shall not be considered in the evaluation process.

All offers shall remain valid for a period of one hundred eighty (180) days from the bid due date. A vendor's disclosure or distribution of bids other than to DAS, Bureau of Purchase and Property may be grounds for disqualification.

ADDENDA:

In the event it becomes necessary to add to or revise any part of this bid prior to the scheduled submittal date, the NH Bureau of Purchase and Property shall post on our web site any Addenda. Before your submission and

periodically prior to the RFB closing, Vendors are required to **check the site for any addenda** or other materials that may have been issued affecting the bid. The web site address is: <https://apps.das.nh.gov/bidscontracts/bids.aspx>.

TIMELINE:

The timeline below is provided as a general guideline and is subject to change. Unless stated otherwise, consider the dates below a “no later than” date.

7/27/2023	Bid Solicitation distributed on or by
08/2/2023	Last day for questions, clarifications, and/or requested changes to bid
08/9//2023	10:30 AM (EST) Bid Closing
11/1//2023	Implementation of Contract

TERMS OF SUBMISSION:

All material received in response to this bid shall become the property of the State and shall not be returned to the Vendor. Regardless of the Vendors selected, the State reserves the right to use any information presented in a bid response. The content of each Vendor’s bid shall become public information once a contract(s) has been awarded.

A responding bid that has been completed and signed by your representative shall constitute your company’s acceptance of all State of New Hampshire terms and conditions and shall legally obligate your company to these terms and conditions.

A signed response further signifies that from the time the bid is published (bid solicitation date and time) until a contract is awarded, no bidder shall offer or give, directly or indirectly, any gift, expense reimbursement, or honorarium, as defined by RSA 15-B, to any elected official, public official, public employee, constitutional official, or family member of any such official or employee who shall select, evaluate, or award the RFB.

Furthermore, a signed response signifies that any terms and/or conditions that may be or have been submitted by the Vendor are specifically null and void and are not a part of this bid invitation or any awarded purchase order, even if said terms and/or conditions contain language to the contrary.

The form P-37 Contract attached hereto shall be part of this bid and the basis for the contract(s). The successful Vendor and the State, following notification, shall promptly execute this contract form, which is to be completed by incorporating the service requirements and price conditions established by the vendor’s offer.

CHAPTER ADM 600 PROCUREMENT AND PROPERTY RULES APPLY TO AND ARE MADE A PART HEREOF.

Complete bids shall be filled out on the original documents and format that are a part of this bid invitation. Vendors may submit additional paperwork with pricing, but all pricing shall be on the documents provided with this bid invitation and in the State’s format.

CONTRACT TERM:

The term of the contract shall commence on November 1, 2023, or upon approval of the Governor and Executive Council, whichever is later, through October 31, 2028, a period of approximately five (5) years.

The contract may be extended for up to an additional one (2) year thereafter under the same terms, conditions and pricing structure upon the mutual agreement between the successful Vendor and the State with the approval of the Governor and Executive Council.

Contractor Initials BS
Date 9/9/23

CONTRACT AWARD:

The award shall be made to the Vendor meeting the criteria established in this RFB and providing the lowest cost by section. There are two (2) sections. Section A (Industrial Gases) and section B (Medical and Laboratory Gases). Bidder must bid on all gases per section, rental and lease charges as stated in the offer section to be considered. The State reserves the right to reject any or all bids or any part thereof and add/delete items/locations to the contract. All award(s) shall be, in the form of a State of New Hampshire Contract.

Successful Vendor shall not be allowed to require any other type of order, nor shall the successful Vendor be allowed to require the filling out or signing of any other document by State of New Hampshire personnel.

NOTIFICATION AND AWARD OF CONTRACT(S):

Bid results shall not be given by telephone. For Vendors wishing to attend the bid closing, the names of the vendors submitting responses and pricing shall be made public. Other specific response information shall not be given out. Bid results shall be made public after final approval of the contract(s).

Bid results may also be viewed on our website at <https://apps.das.nh.gov/bidscontracts/bids.aspx>.

For Vendors wishing to attend the bid closing: **Names of the Vendors submitting responses and pricing shall be made public. In lieu of in person public bid openings the State shall conduct openings via electronic means until further notice.**

LIABILITY:

The State shall not be held liable for any costs incurred by Vendors in the preparation of bids or for work performed prior to contract issuance.

PUBLIC DISCLOSURE OF BID OR PROPOSAL SUBMISSIONS:

Generally, the full contents of any proposal (including all materials submitted in connection with it, such as attachments, exhibits, addenda, and vendor presentations) become public information upon completion of final contract or purchase order negotiations with the selected vendor. Certain information concerning proposals, including but not limited to scoring, is generally available to the public even before this time, in accordance with the provisions of NH RSA 21-G:37.

Confidential, commercial or financial information may be exempt from public disclosure under RSA 91-A:5, IV. Any and all information contained in or connected to a bid or proposal that a Bidder considers confidential shall be clearly designated in the following manner:

If the Bidder considers any portion of a submission confidential, they shall provide a separate copy of the full and complete document, fully redacting those portions by blacking them out and shall note on the applicable page or pages of the document that the redacted portion or portions are “confidential.” Use of any other term or method, such as stating that a document or portion thereof is “proprietary”, “not for public use”, or “for client’s use only”, is *not* acceptable. In addition to providing an additional fully redacted copy of the bid submission to the person listed as the point of contact on Page one (1) of this document, the identified information considered to be confidential **must** be accompanied by a separate letter stating the rationale for each item designated as confidential. In other words, the letter must specifically state why and under what legal authority each redaction has been made. Submissions which do not conform to these instructions by failing to include a redacted copy (if required), by failing to include a letter specifying the rationale for each redaction, by failing to designate redactions in the manner required by these instructions, or by including redactions which are contrary to these instructions or operative law may be rejected by the State as not conforming to the requirements of the bid or proposal. Marking or designating an entire proposal, attachment or section as confidential shall neither be accepted nor honored by the State. **Marking an entire**

bid, proposal, attachment or full sections thereof confidential without taking into consideration the public's right to know shall neither be accepted nor honored by the State.

Notwithstanding any provision of this request for submission to the contrary, proposed pricing shall be subject to public disclosure REGARDLESS of whether or not marked as confidential.

If a request is made to the State by any person or entity to view or receive copies of any portion of a proposal, the State will assess what information it believes is subject to release; notify the Bidder that the request has been made; indicate what, if any, portions of the proposal or related material shall be released; and notify the Bidder of the date it plans to release the materials. To halt the release of information by the State, a Bidder must initiate and provide to the State, prior to the date specified in the notice, a court action in the Superior Court of the State of New Hampshire, at its sole expense, seeking to enjoin the release of the requested information.

By submitting a proposal, Bidders acknowledge and agree that:

- The State may disclose any and all portions of the proposal or related materials which are not marked as confidential and/or which have not been specifically explained in the letter to the person identified as the point of contact for this RFP;
- The State is not obligated to comply with a Bidder's designations regarding confidentiality and must conduct an independent analysis to assess the confidentiality of the information submitted in your proposal; and
- The State may, unless otherwise prohibited by court order, release the information on the date specified in the notice described above without any liability to a Bidder.

TERMINATION:

The State of New Hampshire shall have the right to terminate the contract at any time with a thirty (30) day written notice to the successful Vendor.

VENDOR CERTIFICATIONS:

All Vendors shall be duly registered with the NH Bureau of Purchase and Property as State of New Hampshire vendors. All Vendors that are corporations, limited liability companies, or other limited liability business entities (this excludes sole proprietors and general partnerships) shall be duly registered with the New Hampshire Secretary of State to conduct business in the State of New Hampshire.

- **STATE OF NEW HAMPSHIRE VENDOR APPLICATION:** To be eligible for a contract award, a Vendor must have a completed Vendor Application Package on file with the NH Bureau of Purchase and Property. See the following website for information on obtaining and filing the required forms (no fee: <https://DAS.NH.Gov/Purchasing>).
- **NEW HAMPSHIRE SECRETARY OF STATE REGISTRATION:** To be eligible for a contract award, a Vendor that is a corporation, limited liability company, or other limited liability business entity (this excludes sole proprietors and general partnerships) must be registered to conduct business in the State of New Hampshire **AND** in good standing with the NH Secretary of State. Please visit the following website to find out more about the requirements for registration with the NH Secretary of State: <https://sos.nh.gov/corporation-division/>.
- **CONFIDENTIALITY & CRIMINAL RECORD:** If Applicable, any employee or approved subcontractor of the Vendor who will be accessing or working with records of the State of New Hampshire shall be required to sign a Confidentiality and Non-Disclosure Agreement and a Release of

Criminal Record Authorization Form. These forms shall be returned to the designated State agency prior to commencing any work.

- **CERTIFICATE OF INSURANCE:**

Prior to being awarded a contract the Vendor shall be required to submit proof of comprehensive general liability insurance coverage prior to performing any services for the State. The coverage shall insure against all claims of bodily injury, death or property damage in amounts of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate. Coverage shall also include State of New Hampshire workers' compensation insurance to the extent required by RSA Chapter 281-A.

BID PRICES:

Bid prices shall remain firm for one year and may be adjusted on the Biannual anniversary date and shall be in US dollars and shall include delivery and all other costs required by this bid invitation. Special charges, surcharges (including credit card transaction fees), or fuel charges of any kind (by whatever name) may not be added on at any time. Any and all charges shall be built into your bid price at the time of the bid. Unless otherwise specified, prices shall be F.O.B. DESTINATION, (included in the price bid), which means delivered to a state agency's receiving dock or other designated point as specified in this contract or subsequent purchase orders without additional charge. Shipments shall be made in order to arrive at the destination at a satisfactory time for unloading during receiving hours.

Per Administrative Rule 606.01(e) "if there is a discrepancy between the unit price and the extension price in a response to an RFP, RFB or RFQ, the unit price shall be binding upon the vendor".

Price decreases shall become effective immediately as they become effective to the general trade.

Updated Published Price List MUST be e-mailed to Carrie.L.Martin@DAS.NH.Gov

PRICE ADJUSTMENTS:

Contractor shall be permitted to request price increase Biannual on the date of this contract, the successful Vendor may request price adjustment, either upward or downward, keyed to the industry changes or general trade. Written notice of an impending price increase, including substantiation for it, must be submitted in writing to Bureau of Purchase & Property, 25 Capitol Street, Rm. 102, Concord, NH 03301, no less than one-hundred and twenty (120) days prior to the effective date of said price increase. The State reserves the right to reject any price increases it deems unreasonable. If parties to the contract cannot agree on renewal terms, it is hereby understood that the contract will be rebid.

The Biannual increase may be adjusted based on the CPI index posted on July 1st and must be specific for the Northeast region New England Division (www.bls.gov) with a cap of 5%. Requests for price increases may only be based on increased CPI index and not on fuel costs, regulatory charges or any other type of surcharge or administrative cost.

AUDITS AND ACCOUNTING:

The successful Vendor shall allow representatives of the State of New Hampshire to have complete access to all records for the purpose of determining compliance with the terms and conditions of this bid invitation and in determining the award and for monitoring any resulting contract.

At intervals during the contract term, and prior to the termination of the contract, the successful Vendor may be required to provide a complete and accurate accounting of all products and quantities ordered by each agency and institution and by political sub-divisions and authorized non-profit organizations.

ESTIMATED USAGE:

The quantities indicated in the offer section of this bid invitation are an estimate only for the State of New Hampshire's annual requirements. These quantities are indicated for informational purposes only and shall not be considered minimum or guaranteed quantities, nor shall they be considered maximum quantities. These quantities **do not** include any eligible participant usage.

USAGE REPORTING:

The successful Vendor shall be required to submit a quarterly and annual usage report for analysis for each state agency or eligible participant. Reports are due no later than 30 days after each end of each calendar quarter to Carrie L. Martin at The Bureau of Procurement & Support Services and sent electronic to Carrie.L.Martin@DAS.NH.Gov. At a minimum, the Report shall include:

- Contract Number
- Utilizing Agency and Eligible Participant
- Services/Products Purchased (showing the manufacturer, item, part number, and the final cost.)
- Recycling documentation with respect to content used in the manufacture, development and distribution process of goods and services sold. This report shall include but not be limited to:
 - Percentage of recycled materials contained within finished products
 - Percentage of waste recycled throughout the manufacturing process
 - Types and volume of packaging used for transport
 - Any associated material avoided and/or recycled as applicable under contract
 - A standardized reporting form will be provided after contract award
- Total Cost of all Services/Products Purchased. Ability to sort by agency/eligible participant.
- In Excel format

ESTABLISHMENT OF ACCOUNTS:

Each State of New Hampshire agency shall have its own individual customer account number. There may also be instances where divisions or bureaus within an agency will need their own individual customer account numbers. Should any State of New Hampshire agency place an order under the contract, the successful Vendor agrees to establish an account within three business days from the date the order is placed. However, there shall be no delay in any shipment; the agency shall receive the items ordered in accordance with the delivery time required under this bid invitation, as if an account already exists for the agency.

ELIGIBLE PARTICIPANTS:

Political sub-divisions (counties, cities, towns, school districts, special district or precinct, or any other governmental organization), or any nonprofit agency under the provisions of section 501c of the federal internal revenue code, are eligible to participate under this contract whenever said sub-division or nonprofit agency so desires. These entities are autonomous and may participate at their sole discretion. In doing so, they are entitled to the prices established under the contract. However, they are solely responsible for their association with the successful Vendor. The State of New Hampshire assumes no liability between the successful Vendor and any of these entities.

PAYMENT:

Payment method (P-Card or ACH). **Payments shall be made via ACH or Procurement Card (P-card = Credit Card) unless otherwise specified by the state of New Hampshire. Use the following link to enroll with the State Treasury for ACH payments:** <https://www.nh.gov/treasury/state-vendors/index.htm>. Eligible participants shall negotiate their own payment methods with the successful Vendor.

INVOICING:

Invoices shall be submitted to the corresponding State agency after completion of work/acceptance of delivery.

Contractor Initials *BS*
Date *12/19/23*

TERMS OF PAYMENT:

Payment shall be made in full within thirty (30) days after receipt of the invoice and acceptance of the corresponding goods and/or services to the State’s satisfaction.

VENDOR RESPONSIBILITY:

The successful Vendor shall be solely responsible for meeting all terms and conditions specified in the bid, and any resulting contract.

All State of New Hampshire bid invitations and addenda to such bid invitations are advertised on our website at: <https://apps.das.nh.gov/bidscontracts/bids.aspx>.

It is a prospective Vendor’s responsibility to access our website to determine any bid invitation under which the Vendor desires to participate. It is also the Vendor’s responsibility to access our website for any posted addenda.

The website is updated several times per day; it is the responsibility of the prospective Vendor to access the website frequently to ensure that no bidding opportunity or addendum is overlooked.

It is the prospective Vendor’s responsibility to forward a signed copy of any addendum requiring the Vendor’s signature to the Bureau of Purchase and Property with the bid response.

In preparation of a bid response, the prospective Vendor shall:

- Provide pricing information as indicated in the “Offer” section; and
- Provide all other information required for the bid response (if applicable); and
- Complete the “Vendor Contact Information” section; and

It is the responsibility of the Vendor to maintain this any awarded contract and New Hampshire Vendor Registration with up to date contact information.

Contract specific contact information (Sales contact, Contractor contract manager, etc.) shall be sent to the State’s Contracting Office listed in Box 1.9 of Form P-37.

Additionally, all updates i.e., telephone numbers, contact names, email addresses, W9, tax identification numbers are required to be current through a formal electronic submission to the Bureau of Purchase and Property at: <https://www.das.nh.gov/purchasing/vendorresources.aspx>.

IF AWARDED A CONTRACT:

The successful Vendor shall complete the following sections of the attached Agreement State of New Hampshire Form #P-37:

- Section 1.3 Contractor Name
- Section 1.4 Contractor Address
- Section 1.11 Contractor Signature
- Section 1.12 Name & Title of Contractor Signatory (if Vendor is not a sole proprietor)

- Provide certificate of insurance indicating the coverage amounts required by Section 14 of the Form Number P-37.
- Provide proof of sufficient workers’ compensation insurance coverage or evidence of exemption from RSA Chapter 81-A.
- If the successful Vendor is a corporation, limited liability company, or other limited liability business entity, then provide a certificate of good standing issued by the NH Secretary of State or, for a newly

Contractor Initials *RS*
Date *5/9/13*

incorporated, formed, or registered entity, a copy of the appropriate registration document certified by the NH Secretary of State.

SPECIFICATIONS:

Complete specifications required are detailed in the **SCOPE OF WORK** section of this bid invitation. In responding to the bid invitation, the prospective Vendor shall address all requirements for information as outlined herein.

SPECIFICATION COMPLIANCE:

Vendor's offer shall meet or exceed the required specifications as written. The State of New Hampshire shall be the sole determining factor of what meets or exceeds the required specifications.

Unless otherwise specified by the Bureau of Purchase and Property in this bid invitation document, all equipment/items offered by the Vendor shall be new (and of the current model year, if applicable); shall not be used, rebuilt, refurbished; shall not have been used as demonstration equipment, and shall not have been placed anywhere for evaluation purposes.

The description and purity of each gas must be as specified. The substitution of a lesser grade shall result in the disqualification of the entire bid from that bidder.,

The manufacturer(s) and/or model(s) indicated in this bid are equivalent to the type and quality required. You may bid different make(s) and model(s); however, your offer shall match or exceed the one(s) indicated and you shall demonstrate to the satisfaction of the purchasing Agency that they meet or exceed the minimum standards. Items that do not meet the minimum standards shall not be accepted. Product literature and specifications may be enclosed.

EQUIPMENT COMPATIBILITY: All gas cylinders provided by the successful bidder must be completely compatible with all existing equipment at each State Laboratory. The successful bidder at no extra cost must provide any and all necessary adapters and/or regulators to the State Laboratories. Said adapters and regulators will be returned to the successful bidder at the termination of the contract, upon request.

CYLINDER IDENTIFICATION: All cylinders provided by the successful bidder must be prominently marked so that they are instantly identifiable as being the property of the successful bidder. If the cylinder rental or lease charges are connected with a particular cylinder serial number, said serial number must be prominently identified on each cylinder.

ADDITIONAL GASES: The State of New Hampshire reserves the right to add or delete stated utilizing locations or specified gases to the contract as needed, at a price that is mutually agreeable to the parties.

SCOPE OF WORK:

Vendor shall supply all labor, tools, transportation, materials, equipment and permits as necessary and required to perform services as described herein.

MONTHLY RENTAL FEES AND ANNUAL LEASE PROGRAMS: The successful bidder will submit a basis explanation of the monthly rental and yearly lease programs. Demerge charges shall not be allowed. If there is a cylinder lease agreement required by the successful bidder, it must not contain any terms and conditions that are in conflict with any of the terms and conditions of this bid invitation and any resulting contract. Should the successful bidder's standard lease agreement forms contain conflicting terms and conditions; The States terms and conditions shall have precedent over any and all other terms and conditions Vendor hereby offers to furnish to State of New Hampshire agencies and institutions and to any political sub-

division and authorized non-profit organization wishing to participate, in accordance with all of the requirements of this bid invitation at the following prices for the entire contract term and any extension

SEE ATTACHMENT 2 OFFER SECTION "2791-24 OFFER SHEET"

There are two tabs on the Excel spreadsheet, one for Section A (Industrial gases) and one for Section B (Medical and Laboratory gases).

* Partial offers per section will not be considered

Unless otherwise specified herein, all services/deliveries performed under this Contract(s) shall be performed between the hours of 7:30 A.M. and 4:00 P.M. for State business days, unless other arrangements are made in advance with the State. Any deviation in work hours shall be pre-approved by the Contracting Officer. The State requires ten-day advance knowledge of said work schedules to provide security and access to respective work areas. No premium charges shall be paid for any off-hour work.

The Vendor shall not commence work until a conference is held with each agency, at which representatives of the Vendor and the State are present. The conference shall be arranged by the requesting agency (State).

The State shall require correction of defective work or damages to any part of a building or its appurtenances when caused by the Vendor's employees, equipment or supplies. The Vendor shall replace in satisfactory condition all defective work and damages rendered thereby or any other damages incurred. Upon failure of the Vendor to proceed promptly with the necessary corrections, the State may withhold any amount necessary to correct all defective work or damages from payments to the Vendor.

The work staff shall consist of qualified persons completely familiar with the products and equipment they shall use. The Contracting Officer may require the Vendor to dismiss from the work such employees as deems incompetent, careless, insubordinate, or otherwise objectionable, or whose continued employment on the work is deemed to be contrary to the public interest or inconsistent with the best interest of security and the State.

The Vendor or their personnel shall not represent themselves as employees or agents of the State.

While on State property, employees shall be subject to the control of the State, but under no circumstances shall such persons be deemed to be employees of the State.

All personnel shall observe all regulations or special restrictions in effect at the State Agency.

The Vendor's personnel shall be allowed only in areas where services are being performed. The use of State telephones is prohibited.

If **sub-contractors** are to be utilized, please include information regarding the proposed sub-contractors including the name of the company, their address, contact person and three references for clients they are currently servicing. Approval by the State must be received prior to a sub-contractor starting any work.

WARRANTY REQUIREMENTS:

The successful Vendor shall be required to provide warranties on all equipment provided by the Vendor for a period of not less than one (1) year or the manufacturer's standard warranty period, whichever is greater, commencing on the date that the equipment is received, inspected, and accepted by the State of New Hampshire. The warranty shall cover 100% of repair or replacement costs, including all parts, shipping, labor, travel, lodging, and expenses.

OBLIGATIONS AND LIABILITY OF THE VENDOR:

The successful Vendor shall perform all work and furnish all materials, tools, equipment and safety devices necessary to perform the requested services in the manner and within the time hereinafter specified. The Vendor shall provide said services to the satisfaction of the State and in accordance with the specifications and at the price set forth herein. All work to be performed and all equipment to be furnished pursuant to the Scope of Services included herein shall be performed and furnished in strict accordance with the specifications included herein, the terms of any contract awarded as a result of this solicitation, any associated contract drawings, and the directions of State representatives as may be given from time to time while the work is in progress.

The successful Vendor shall take full responsibility for the work to be performed pursuant to the Scope of Work included herein; for the protection of said work; and for preventing injuries to persons and damage to property and utilities on or about said work. The Vendor shall in no way be relieved of such responsibility by any authority of the State to give permission or issue orders relating to any part of the work, by any such permission given or orders issued, or by any failure of the State to give such permission or issue such orders. The successful Vendor shall bear all losses accruing to the Vendor as a result of the amount, quality, or character of the work required, or because the nature or characteristics of the work location is different from what the Vendor estimated or expected, or due to delays or other complications caused by the weather, elements, or other natural causes.

The successful Vendor agrees that any damage or injury to any buildings, materials, equipment, or other property resulting from the Vendor's performance of the requested services shall be repaired at the Vendor's own expense so that such buildings, materials, equipment, or other property are satisfactorily restored to their prior condition.

NON-EXCLUSIVE CONTRACT:

Any resulting Contract from this RFB will be a non-exclusive Contract. The State reserves the right, at its discretion, to retain other Contractors to provide any of the Services or Deliverables identified under this procurement or make an award by item, part or portion of an item, group of items, or total Proposal.

DISASTER RECOVERY:

Do you provide emergency preparedness plan to aid the State during an emergency or disaster recovery with specifics as to response time, availability of supplies and goods and services offered? **Yes or No** (circle one)

If yes, please include hard copy and/or link to website for further information. This information is not considered part of award criteria and is considered informational only.

DELIVERY TIME:

The successful Vendor shall be required to accomplish delivery of any item ordered under the contract within five (5) business days from the placement of the order.

The use of a private carrier to make delivery **does not** relieve the successful Vendor from the responsibility of meeting the delivery requirement.

RETURNED GOODS:

The successful Vendor shall resolve all order and invoice discrepancies within five (5) business days from notification. Products returned due to quality issues, duplicate shipments, over-shipments, etc. shall be picked up by the successful Vendor within ten (10) business days of notification with no restocking or freight charges and shall be replaced with specified products or the agency shall be refunded/credited for the full purchase price. Unauthorized substitutions for any products are not allowed.

Standard stock products ordered in error by the State of New Hampshire shall be returned for full credit within fifteen (15) business days of receipt. Products shall be in re-saleable condition (original container, unused) and

there shall be no restocking fee charged for these products. The using agency shall be responsible for any freight charges to return these items to the successful Vendor.

OFFER:

The bidder offers to sell to the state of New Hampshire the commodities or services indicated at the price or prices quoted and in compliance with the requirements and specifications of the bid. Quotes in lieu of a completed offer sheet will not be accepted.

VENDOR'S BALANCE OF PRODUCT LINE ITEMS:

The items in the Offer Section include the items most commonly purchased by State of New Hampshire agencies and shall be used for award purposes. During the term of contract, the State may purchase other items that relate to the product/categories represented herein from the successful Vendor's Balance of Product Line. All items ordered shall include all shipping/charges as specified above in "Bid Prices".

VENDOR CONTACT INFORMATION:

Please provide contact information below for a person knowledgeable of and who can answer questions regarding this bid response.

Zachary Haverer
Contact Person

(603)225-2755
Local Telephone Number

Cell (603) 288-8073
Toll Free Telephone Number

Zachary.haverer@airgas.com
E-mail Address

Airgas.com
Company Website

Airgas USA LLC
Vendor Company Name

17 Northwestern Drive
Vendor Address
Salem, NH 03079

230321
Vendor Number

07-830-1808
DUNS and/or SAM.GOV Number

Contractor Initials CH
Date 8/9/23

DELIVERY LOCATIONS:

See Attachment #2 offer sheet with locations.

If required, please see NH District Map for clarifications.

<https://www.nh.gov/dot/org/operations/highwaymaintenance/documents/DistrictEngineersMap-August2015.pdf>

ATTACHMENTS:

The following attachments are an integral part of this bid invitation:

Attachment 1: Sample P-37 Form

Attachment 2: Offer Sheet

**Note: To be considered, bid shall be signed on the front cover sheet in the space provided.
The Bid Opening is open to the public online at the following:**

Microsoft Teams meeting

Join on your computer, mobile app or room device

[Click here to join the meeting](#)

Meeting ID: 295 691 142 620

Passcode: ixJnwG

[Download Teams](#) | [Join on the web](#)

Join with a video conferencing device

nhgov@m.webex.com

Video Conference ID: 119 899 631 1

[Alternate VTC instructions](#)

Or call in (audio only)

+1 603-931-4944, 948653138# United States, Concord

Phone Conference ID: 948 653 138#

[Find a local number](#) | [Reset PIN](#)

[Learn More](#) | [Meeting options](#)

[Find a local number](#) | [Reset PIN](#)

[Learn More](#) | [Meeting options](#)

ATTACHMENT 1 SAMPLE FORM TO BE COMPLETED UPON AWARD

FORM NUMBER P-37 (version 2/23/2023)

Notice: This agreement and all of its attachments shall become public upon submission to Governor and Executive Council for approval. Any information that is private, confidential or proprietary must be clearly identified to the agency and agreed to in writing prior to signing the contract.

AGREEMENT

The State of New Hampshire and the Contractor hereby mutually agree as follows:

GENERAL PROVISIONS

1. IDENTIFICATION.

1.1 State Agency Name		1.2 State Agency Address	
1.3 Contractor Name		1.4 Contractor Address	
1.5 Contractor Phone Number	1.6 Account Unit and Class	1.7 Completion Date	1.8 Price Limitation
1.9 Contracting Officer for State Agency		1.10 State Agency Telephone Number	
1.11 Contractor Signature Date:		1.12 Name and Title of Contractor Signatory	
1.13 State Agency Signature Date:		1.14 Name and Title of State Agency Signatory	
1.15 Approval by the N.H. Department of Administration, Division of Personnel <i>(if applicable)</i> By: _____ Director, On: _____			
1.16 Approval by the Attorney General (Form, Substance and Execution) <i>(if applicable)</i> By: _____ On: _____			
1.17 Approval by the Governor and Executive Council <i>(if applicable)</i> G&C Item number: _____ G&C Meeting Date: _____			

Contractor Initials BB
Date 2/9/23

2. SERVICES TO BE PERFORMED. The State of New Hampshire, acting through the agency identified in block 1.1 ("State"), engages contractor identified in block 1.3 ("Contractor") to perform, and the Contractor shall perform, the work or sale of goods, or both, identified and more particularly described in the attached EXHIBIT B which is incorporated herein by reference ("Services").

3. EFFECTIVE DATE/COMPLETION OF SERVICES.

3.1 Notwithstanding any provision of this Agreement to the contrary, and subject to the approval of the Governor and Executive Council of the State of New Hampshire, if applicable, this Agreement, and all obligations of the parties hereunder, shall become effective on the date the Governor and Executive Council approve this Agreement, unless no such approval is required, in which case the Agreement shall become effective on the date the Agreement is signed by the State Agency as shown in block 1.13 ("Effective Date").

3.2 If the Contractor commences the Services prior to the Effective Date, all Services performed by the Contractor prior to the Effective Date shall be performed at the sole risk of the Contractor, and in the event that this Agreement does not become effective, the State shall have no liability to the Contractor, including without limitation, any obligation to pay the Contractor for any costs incurred or Services performed.

3.3 Contractor must complete all Services by the Completion Date specified in block 1.7.

4. CONDITIONAL NATURE OF AGREEMENT.

Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds. In no event shall the State be liable for any payments hereunder in excess of such available appropriated funds. In the event of a reduction or termination of appropriated funds by any state or federal legislative or executive action that reduces, eliminates or otherwise modifies the appropriation or availability of funding for this Agreement and the Scope for Services provided in EXHIBIT B, in whole or in part, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to reduce or terminate the Services under this Agreement immediately upon giving the Contractor notice of such reduction or termination. The State shall not be required to transfer funds from any other account or source to the Account identified in block 1.6 in the event funds in that Account are reduced or unavailable.

5. CONTRACT PRICE/PRICE LIMITATION/ PAYMENT.

5.1 The contract price, method of payment, and terms of payment are identified and more particularly described in EXHIBIT C which is incorporated herein by reference.

5.2 Notwithstanding any provision in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made hereunder, exceed the Price Limitation set forth in block 1.8. The payment by the State of the contract price shall be the only and the complete reimbursement to the Contractor for all expenses, of

whatever nature incurred by the Contractor in the performance hereof, and shall be the only and the complete compensation to the Contractor for the Services.

5.3 The State reserves the right to offset from any amounts otherwise payable to the Contractor under this Agreement those liquidated amounts required or permitted by N.H. RSA 80:7 through RSA 80:7-c or any other provision of law.

5.4 The State's liability under this Agreement shall be limited to monetary damages not to exceed the total fees paid. The Contractor agrees that it has an adequate remedy at law for any breach of this Agreement by the State and hereby waives any right to specific performance or other equitable remedies against the State.

6. COMPLIANCE BY CONTRACTOR WITH LAWS AND REGULATIONS/EQUAL EMPLOYMENT OPPORTUNITY.

6.1 In connection with the performance of the Services, the Contractor shall comply with all applicable statutes, laws, regulations, and orders of federal, state, county or municipal authorities which impose any obligation or duty upon the Contractor, including, but not limited to, civil rights and equal employment opportunity laws and the Governor's order on Respect and Civility in the Workplace, Executive order 2020-01. In addition, if this Agreement is funded in any part by monies of the United States, the Contractor shall comply with all federal executive orders, rules, regulations and statutes, and with any rules, regulations and guidelines as the State or the United States issue to implement these regulations. The Contractor shall also comply with all applicable intellectual property laws.

6.2 During the term of this Agreement, the Contractor shall not discriminate against employees or applicants for employment because of age, sex, sexual orientation, race, color, marital status, physical or mental disability, religious creed, national origin, gender identity, or gender expression, and will take affirmative action to prevent such discrimination, unless exempt by state or federal law. The Contractor shall ensure any subcontractors comply with these nondiscrimination requirements.

6.3 No payments or transfers of value by Contractor or its representatives in connection with this Agreement have or shall be made which have the purpose or effect of public or commercial bribery, or acceptance of or acquiescence in extortion, kickbacks, or other unlawful or improper means of obtaining business.

6.4. The Contractor agrees to permit the State or United States access to any of the Contractor's books, records and accounts for the purpose of ascertaining compliance with this Agreement and all rules, regulations and orders pertaining to the covenants, terms and conditions of this Agreement.

7. PERSONNEL.

7.1 The Contractor shall at its own expense provide all personnel necessary to perform the Services. The Contractor warrants that all personnel engaged in the Services shall be qualified to perform the Services, and shall be properly licensed and otherwise authorized to do so under all applicable laws.

7.2 The Contracting Officer specified in block 1.9, or any successor, shall be the State's point of contact pertaining to this Agreement.

8. EVENT OF DEFAULT/REMEDIES.

8.1 Any one or more of the following acts or omissions of the Contractor shall constitute an event of default hereunder ("Event of Default"):

8.1.1 failure to perform the Services satisfactorily or on schedule;

8.1.2 failure to submit any report required hereunder; and/or

8.1.3 failure to perform any other covenant, term or condition of this Agreement.

8.2 Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:

8.2.1 give the Contractor a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) calendar days from the date of the notice; and if the Event of Default is not timely cured, terminate this Agreement, effective two (2) calendar days after giving the Contractor notice of termination;

8.2.2 give the Contractor a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the contract price which would otherwise accrue to the Contractor during the period from the date of such notice until such time as the State determines that the Contractor has cured the Event of Default shall never be paid to the Contractor;

8.2.3 give the Contractor a written notice specifying the Event of Default and set off against any other obligations the State may owe to the Contractor any damages the State suffers by reason of any Event of Default; and/or

8.2.4 give the Contractor a written notice specifying the Event of Default, treat the Agreement as breached, terminate the Agreement and pursue any of its remedies at law or in equity, or both.

9. TERMINATION.

9.1 Notwithstanding paragraph 8, the State may, at its sole discretion, terminate the Agreement for any reason, in whole or in part, by thirty (30) calendar days written notice to the Contractor that the State is exercising its option to terminate the Agreement.

9.2 In the event of an early termination of this Agreement for any reason other than the completion of the Services, the Contractor shall, at the State's discretion, deliver to the Contracting Officer, not later than fifteen (15) calendar days after the date of termination, a report ("Termination Report") describing in detail all Services performed, and the contract price earned, to and including the date of termination. In addition, at the State's discretion, the Contractor shall, within fifteen (15) calendar days of notice of early termination, develop and submit to the State a transition plan for Services under the Agreement.

10. PROPERTY OWNERSHIP/DISCLOSURE.

10.1 As used in this Agreement, the word "Property" shall mean all data, information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations, computer programs, computer printouts, notes, letters, memoranda, papers, and documents, all whether finished or unfinished.

10.2 All data and any Property which has been received from the State, or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason.

10.3 Disclosure of data, information and other records shall be governed by N.H. RSA chapter 91-A and/or other applicable law. Disclosure requires prior written approval of the State.

11. **CONTRACTOR'S RELATION TO THE STATE.** In the performance of this Agreement the Contractor is in all respects an independent contractor, and is neither an agent nor an employee of the State. Neither the Contractor nor any of its officers, employees, agents or members shall have authority to bind the State or receive any benefits, workers' compensation or other emoluments provided by the State to its employees.

12. ASSIGNMENT/DELEGATION/SUBCONTRACTS.

12.1 Contractor shall provide the State written notice at least fifteen (15) calendar days before any proposed assignment, delegation, or other transfer of any interest in this Agreement. No such assignment, delegation, or other transfer shall be effective without the written consent of the State.

12.2 For purposes of paragraph 12, a Change of Control shall constitute assignment. "Change of Control" means (a) merger, consolidation, or a transaction or series of related transactions in which a third party, together with its affiliates, becomes the direct or indirect owner of fifty percent (50%) or more of the voting shares or similar equity interests, or combined voting power of the Contractor, or (b) the sale of all or substantially all of the assets of the Contractor.

12.3 None of the Services shall be subcontracted by the Contractor without prior written notice and consent of the State.

12.4 The State is entitled to copies of all subcontracts and assignment agreements and shall not be bound by any provisions contained in a subcontract or an assignment agreement to which it is not a party.

13. **INDEMNIFICATION.** The Contractor shall indemnify, defend, and hold harmless the State, its officers, and employees from and against all actions, claims, damages, demands, judgments, fines, liabilities, losses, and other expenses, including, without limitation, reasonable attorneys' fees, arising out of or relating to this Agreement directly or indirectly arising from death, personal injury, property damage, intellectual property infringement, or other claims asserted against the State, its officers, or employees caused by the acts or omissions of negligence, reckless or willful misconduct, or fraud by the Contractor, its employees, agents, or subcontractors. The State shall not be liable for any costs incurred by the Contractor arising under this paragraph 13. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the State's sovereign immunity, which immunity is hereby reserved to the State. This covenant in paragraph 13 shall survive the termination of this Agreement.

14. INSURANCE.

14.1 The Contractor shall, at its sole expense, obtain and continuously maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:

14.1.1 commercial general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate or excess; and

14.1.2 special cause of loss coverage form covering all Property subject to subparagraph 10.2 herein, in an amount not less than 80% of the whole replacement value of the Property.

14.2 The policies described in subparagraph 14.1 herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.

14.3 The Contractor shall furnish to the Contracting Officer identified in block 1.9, or any successor, a certificate(s) of insurance for all insurance required under this Agreement. At the request of the Contracting Officer, or any successor, the Contractor shall provide certificate(s) of insurance for all renewal(s) of insurance required under this Agreement. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference.

15. WORKERS' COMPENSATION.

15.1 By signing this agreement, the Contractor agrees, certifies and warrants that the Contractor is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("*Workers' Compensation*").

15.2 To the extent the Contractor is subject to the requirements of N.H. RSA chapter 281-A, Contractor shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. The Contractor shall furnish the Contracting Officer identified in block 1.9, or any successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Contractor, or any subcontractor or employee of Contractor, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement.

16. **WAIVER OF BREACH.** A State's failure to enforce its rights with respect to any single or continuing breach of this Agreement shall not act as a waiver of the right of the State to later enforce any such rights or to enforce any other or any subsequent breach.

17. **NOTICE.** Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given in blocks 1.2 and 1.4, herein.

18. **AMENDMENT.** This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Executive Council of the State of New Hampshire unless no such approval is required under the circumstances pursuant to State law, rule or policy.

19. CHOICE OF LAW AND FORUM.

19.1 This Agreement shall be governed, interpreted and construed in accordance with the laws of the State of New Hampshire except where the Federal supremacy clause requires otherwise. The wording used in this Agreement is the wording chosen by the parties to express their mutual intent, and no rule of construction shall be applied against or in favor of any party.

19.2 Any actions arising out of this Agreement, including the breach or alleged breach thereof, may not be submitted to binding arbitration, but must, instead, be brought and maintained in the Merrimack County Superior Court of New Hampshire which shall have exclusive jurisdiction thereof.

20. **CONFLICTING TERMS.** In the event of a conflict between the terms of this P-37 form (as modified in EXHIBIT A) and any other portion of this Agreement including any attachments thereto, the terms of the P-37 (as modified in EXHIBIT A) shall control.

21. **THIRD PARTIES.** This Agreement is being entered into for the sole benefit of the parties hereto, and nothing herein, express or implied, is intended to or will confer any legal or equitable right, benefit, or remedy of any nature upon any other person.

22. **HEADINGS.** The headings throughout the Agreement are for reference purposes only, and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.

23. **SPECIAL PROVISIONS.** Additional or modifying provisions set forth in the attached EXHIBIT A are incorporated herein by reference.

24. **FURTHER ASSURANCES.** The Contractor, along with its agents and affiliates, shall, at its own cost and expense, execute any additional documents and take such further actions as may be reasonably required to carry out the provisions of this Agreement and give effect to the transactions contemplated hereby.

25. **SEVERABILITY.** In the event any of the provisions of this Agreement are held by a court of competent jurisdiction to be contrary to any state or federal law, the remaining provisions of this Agreement will remain in full force and effect.

26. **ENTIRE AGREEMENT.** This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire agreement and understanding between the parties, and supersedes all prior agreements and understandings with respect to the subject matter hereof.

Attachment 2: Offer Sheet Section A - Industrial and Laboratory Gases

RFB#270624

AGENCY	DESCRIPTION		PRICE PER C.F., LITER OR LB.	PRICE PER CYLINDER	EXTENDED PRICE
YOUTH DEVELOPMENT SVCS 1056 N RIVER RD MANCHESTER, NH 03103. Maintenance: Ronald Lafamme 603-625-5471	ACETYLENE - AC 4 FT	2		\$75.000	\$150.00
	ARGON - GG STEEL 150	2		\$26.000	\$52.00
	CARBON DIOXIDE CD50	6		\$15.000	\$90.00
	OXYGEN OX150	2		\$8.000	\$16.00
NH STATE PRISON FOR MEN WAREHOUSE 3 MCQUIRE STREET CONCORD NH. Tanya Wilson 603-271-1858	ACETYLENE AC-B	1		\$29.000	\$29.00
	ACETYLENE - 40 CU FT	4		\$29.000	\$116.00
	ACETYLENE - 125 CU FT	16		\$75.000	\$1,200.00
	ACETYLENE - 300 CU FT	2		\$170.000	\$340.00
	ARGON - 80 CU FT	4		\$17.000	\$68.00
	ARGON - 339 CU FT	2		\$37.000	\$74.00
	85% ARGON - 15% CO2 - 80 CU FT	9		\$19.000	\$171.00
	75% ARGON - 25% CO2 - 381 CU FT	7		\$38.000	\$266.00
	OXYGEN - 251 CU FT	18		\$10.000	\$180.00
DEPT OF CORRECTIONS NORTH COUNTRY MENS FACILITY 138 E MILAN RD BERLIN NH. JOE BACHOFER 603-752-3332	OXYGEN - 40 CU FT	7		\$7.000	\$49.00
	ACETYLENE - 125 CU FT	5		\$75.000	\$375.00
	OXYGEN - 251 CU FT	5		\$10.000	\$50.00
	ARGON - 339 CU FT	1		\$37.000	\$37.00
ENVIRONMENTAL SERVICES DAM MAINTENANCE 29 HAZEN DR CONCORD, NH. GAIL TIMMINS 603-271-7868	75% ARGON - 25% CO2 - 381 CU FT	2		\$38.000	\$76.00
	ACETYLENE - 125 CU FT	8		\$75.000	\$600.00
ENVIRONMENTAL SERVICES WINNIPESAUKEE RIVER BASIN 202 WATER ST LACONIA, NH. Denise Celata 603-528-6746	OXYGEN - 152 CU FT	20		\$8.000	\$160.00
	ACETYLENE - 40 CU FT	2		\$29.000	\$58.00
	ACETYLENE - 125 CU FT	2		\$75.000	\$150.00
	OXYGEN - 251 CU FT	2		\$10.000	\$20.00
ENVIRONMENTAL SERVICES FRANKLIN WASTE WATER PLANT 528 RIVER ST FRANKLIN, NH. David Horn 603-856-4696	75% ARGON - 25% CO2 - 125 CU FT	2		\$26.000	\$52.00
	ACETYLENE - 125 CU FT	2		\$75.000	\$150.00
	OXYGEN - 251 CU FT	2		\$10.000	\$20.00
	ARGON - 339 CU FT	2		\$37.000	\$74.00
FISH & GAME DEPT. 17 HAZEN DR CONCORD, NH. BRUCE ORDWAY 603-271-2601	75% ARGON - 25% CO2 - 125 CU FT	1		\$26.000	\$26.00
	ACETYLENE - 125 CU FT	2		\$75.000	\$150.00
	OXYGEN - 152 CU FT	2		\$8.000	\$16.00
	OXYGEN - 80 CU FT	2		\$7.000	\$14.00
	HELIUM - 291 CU FT	2		\$280.000	\$560.00
FISH & GAME - MILFORD HATCHERY MILFORD NH. JOSHUA BORGESON 603-673-1416	75% ARGON - 25% CO2 - 125 CU FT	2		\$26.000	\$26.00
	GP45 LIQUID OXYGEN - 4500 CU FT	30		\$73.000	\$2,190.00
	OXYGEN - 251 CU FT	12		\$10.000	\$120.00
FISH & GAME - POWDER MILL HATCHERY NEW DURHAM NH. EJ Malone 603-859 - 2041	OXYGEN - 251 CU FT	27		\$10.000	\$270.00
	OXYGEN - 80 CU FT	1		\$7.000	\$7.00
	OXYGEN - 40 CU FT	2		\$7.000	\$14.00
FISH & GAME - NEW HAMPTON HATCHERY RTE 132 NEW HAMPTON NH. Zach Curran Scott Phinney 603-744-3709	ACETYLENE - 125 CU FT	1		\$75.000	\$75.00
	OXYGEN - 251 CU FT	45		\$10.000	\$450.00
	OXYGEN - 80 CU FT	3		\$7.000	\$21.00
	230L LIQUID OXYGEN - 6159 CU FT	20		\$85.000	\$1,700.00
	75% ARGON - 25% CO2 - 125 CU FT	1		\$26.000	\$26.00
	ARGON - 80 CU FT	1		\$17.000	\$17.00
FISH & GAME - WARREN FISH HATCHERY WARREN NH. Sterling Baker 603 764-8593	ACETYLENE - 125 CU FT	1		\$75.000	\$75.00
	OXYGEN - 251 CU FT	6		\$10.000	\$60.00
FISH & GAME BERLIN FISH HATCHERY WEST MILAN NH. WAYNE PASCHAL 603-449-3412	ACETYLENE - 80 CU FT	2		\$50.000	\$100.00
	OXYGEN - 80 CU FT	18		\$7.000	\$126.00
	OXYGEN - 153 CU FT	2		\$8.000	\$16.00
DRED-DD&M BEAR BROOK STATE PARK ALLENSTOWN NH. Sandra Heisler 227-8745	ACETYLENE - 125 CU FT	3		\$75.000	\$225.00
	75% ARGON - 25% CO2 - 381 CU FT	2		\$38.000	\$76.00
	OXYGEN - 153 CU FT	3		\$8.000	\$24.00
DRED-FOREST & LANDS STATE NURSERY BOSCAWEN NH. KEN DESMARAIS 603-271-2215	ACETYLENE - 125 CU FT	1		\$75.000	\$75.00
	OXYGEN - 251 CU FT	1		\$10.000	\$10.00
DRED-FOREST & LANDS LANCASTER NH. KEVIN WHITING 603-788-4157	ACETYLENE - 125 CU FT	2		\$75.000	\$150.00
	OXYGEN - 251 CU FT	2		\$10.000	\$20.00
DRED-CANNON MTN FRANCONIA NOTCH John Linville 603-823-7722 x731	75% ARGON - 25% CO2 - 381 CU FT	2		\$38.000	\$76.00
	NITROGEN - 304 CU FT	6		\$11.000	\$66.00
	OXYGEN - 125 CU FT	2		\$8.000	\$16.00
	OXYGEN - 251 CU FT	7		\$10.000	\$70.00

Attachment 2: Offer Sheet Section A - Industrial and Laboratory Gases

	OXYGEN - 153 CU FT	2		\$8.000	\$16.00
DRED - TRAILS BUREAU (N1) LANCASTER NH, CLINT SAVAGE 603-788-3155	ACETYLENE - 125 CU FT	2		\$75.000	\$150.00
	OXYGEN - 251 CU FT	2		\$10.000	\$20.00
DRED-TRAILS BUREAU (EI) TAMWORTH NH MIKE WEEKS 603-419-9836	ACETYLENE - 125 CU FT	2		\$75.000	\$150.00
	OXYGEN - 251 CU FT	2		\$10.000	\$20.00
DRED-TRAILS BUREAU (W1) NEWPORT NH. SHAWN VIOLETTE 603-271-3254	ACETYLENE - 125 CU FT	1		\$75.000	\$75.00
	OXYGEN - 251 CU FT	1		\$10.000	\$10.00
DRED-Division of Parks, Monadnock State Park, Jaffrey, NH 03452 ELIZABETH KINTZ 603-532-8862	OXYGEN - 6 CU FT USP SIZE M6B	10		4.25	\$42.50
	OXYGEN -15 CU FT USP - SIZE D - ALUMINUM	10		4.25	\$42.50
SAFETY-FIRE STANDARDS & TRAINING RT 106 CONCORD, NH. BRUCE MCPHERSON 603-271-2661	ACETYLENE - 125 CU FT	22		\$75.000	\$1,650.00
	OXYGEN - 251 CU FT	33		\$10.000	\$330.00
	75% ARGON - 25% CO2 - 125 CU FT	2		\$26.000	\$52.00
	NITROGEN - 304 CU FT	3		\$11.000	\$33.00
	PROPANE - 40 LB	4		\$29.000	\$116.00
	PROPANE - 33 LB	3		\$24.000	\$72.00
	PROPANE - 20LB	3		\$17.000	\$51.00
	1.1% PROPANE - AIR BALANCE - 9 CF	8		\$140.000	\$1,120.00
	1.1% PROPANE - AIR BALANCE - 25 CF	8		\$240.000	\$1,920.00
	1.1% PROPANE (50% LEL) BALANCE AIR, 103 LITER	2		\$190.000	\$380.00
	CP GRADE 2.0% METHANE, 17 LITER	2		\$46.000	\$92.00
	LIQUID NITROGEN, 230 LITER	6		\$79.000	\$474.00
	DOT-TURNPIKES MAINTENANCE GARAGE HOOKSET NH SHAUN ELLIOT 603-485-3783	ACETYLENE - 40 CU FT	4		\$29.000
ACETYLENE - 125 CU FT		4		\$75.000	\$300.00
OXYGEN - 251 CU FT		4		\$10.000	\$40.00
ARGON - 80 CU FT		1		\$17.000	\$17.00
ARGON - 339 CU FT		1		\$37.000	\$37.00
85% ARGON - 15% CO2 - 357 CU FT		4		\$38.000	\$152.00
OXYGEN - 40 CU FT		2		\$7.000	\$14.00
TRIMIX 90/7.5/2.5 - 300 CU FT		2		\$220.000	\$440.00
DOT-TURNPIKES MAINTENANCE GARAGE MERRIMACK NH. DAVID PROULX 603-424-9249	ACETYLENE - 40 CU FT	4		\$29.000	\$116.00
	ACETYLENE - 125 CU FT	2		\$75.000	\$150.00
	ACETYLENE - 300 CU FT	1		\$170.000	\$170.00
	OXYGEN - 251 CU FT	7		\$10.000	\$70.00
	OXYGEN - 40 CU FT	1		\$7.000	\$7.00
	75% ARGON - 25% CO2 - 381 CU FT	2		\$38.000	\$76.00
	OXYGEN - 152 CU FT	1		\$8.000	\$8.00
	TRIMIX 90/7.5/2.5 - 300 CU FT	2		\$220.000	\$440.00
DOT-TURNPIKES MAINTENANCE GARAGE HAMPTON NH. Avid Bacon 603 926-6862	ACETYLENE - 40 CU FT	2		\$29.000	\$58.00
	ACETYLENE - 125 CU FT	5		\$75.000	\$375.00
	OXYGEN - 251 CU FT	5		\$10.000	\$50.00
	OXYGEN - 40 CU FT	3		\$7.000	\$21.00
	85% ARGON - 15% CO2 - 357 CU FT	1		\$38.000	\$38.00
	ACETYLENE - 10 CU FT	1		\$24.000	\$24.00
	OXYGEN - 20 CU FT	1		\$7.000	\$7.00
	TRIMIX 90/7.5/2.5 - 300 CU FT	2		\$220.000	\$440.00
DOT-TURNPIKES MAINTENANCE GARAGE DOVER NH. Ted Rowland 603-396-6362	ACETYLENE - 40 CU FT	7		\$29.000	\$203.00
	ACETYLENE - 125 CU FT	6		\$75.000	\$450.00
	OXYGEN - 251 CU FT	5		\$10.000	\$50.00
	OXYGEN - 40 CU FT	2		\$7.000	\$14.00
	OXYGEN 60 CU FT	3		\$7.000	\$21.00
	85% Argon - 15 %CO2 - 357 CU FT	2		\$38.000	\$76.00
	ARGON - 80 CU FT	1		\$17.000	\$17.00
	CO2 - 5 LB	1		\$10.000	\$10.00
DOT- MECHANICAL SERVICE - WELDING SHOP FACILITY 33 SMOKEY BEAR BLVD. CONCORD NH. Rocco Russell 603-271-3693	TRIMIX90/7.5/2.5 - 300 CU FT	2		\$220.000	\$440.00
	ACETYLENE - 125 CU FT	34		\$75.000	\$2,550.00
	OXYGEN - 251 CU FT	38		\$10.000	\$380.00
	85% ARGON - 15% CO2 - 357 CU FT	2		\$38.000	\$76.00
	75% ARGON - 25% CO2 - 381 CU FT	17		\$38.000	\$646.00
	TRIMIX 90/7.5/2.5 - 300 CU FT	2		\$220.000	\$440.00
	PROPANE - 33 LB	1		\$24.000	\$24.00
DOT- TURNPIKES MAIN DUNSTABLE RD.	NITROGEN - 80 CU FT	1		\$7.000	\$7.00
	ACETYLENE - 40 CU FT	2		\$29.000	\$58.00
	ACETYLENE - 125 CU FT	7		\$75.000	\$525.00
	OXYGEN - 251 CU FT	10		\$10.000	\$100.00

Attachment 2: Offer Sheet Section A - Industrial and Laboratory Gases

Customer Name & Contact Info	Gas Type	Quantity	Unit Price	Total Price
NASHUA NH. MACNICHOL 603-577-9141 JIM	ACETYLENE - 300 CU FT	2	\$170.000	\$340.00
	85% ARGON - 15% CO2 - 357 CU FT	1	\$38.000	\$38.00
	75% ARGON - 25% CO2 - 381 CU FT	1	\$38.000	\$38.00
DOT-MECHANICAL SERVICE - TWIN MOUNTAIN SATELLITE, RT 302 LANCASTER, NH Steve Bennett 603-846-5741	OXYGEN - 80 CU FT	3	\$7.000	\$21.00
	ACETYLENE - 125 CU FT	6	\$75.000	\$450.00
	OXYGEN - 251 CU FT	13	\$10.000	\$130.00
	85% ARGON - 15% CO2 - 357 CU FT	2	\$38.000	\$76.00
	NITROGEN - 80 CU FT	1	\$7.000	\$7.00
	TRIMIX 90/7.5/2.5 - 300 CU FT	2	\$220.000	\$440.00
DOT-MECHANICAL SERVICE - CTR OSSIPEE SATELLITE 15 HODSDON SHORE RD. CENTER OSSIPEE NH. McDonald 603-53-4583 Gary	ACETYLENE - 125 CU FT	7	\$75.000	\$525.00
	OXYGEN - 251 CU FT	8	\$10.000	\$80.00
	75% ARGON - 25% CO2 - 381 CU FT	1	\$38.000	\$38.00
	NITROGEN - 80 CU FT	1	\$7.000	\$7.00
	TRIMIX 90/7.5/2.5 - 300 CU FT	2	\$220.000	\$440.00
DOT-MECHANICAL SERVICE - ENFIELD SATELLITE 8 EASTMAN HILL RD. ENFIELD NH. Travis Wright 603-448-4015	ACETYLENE - 125 CU FT	6	\$75.000	\$450.00
	OXYGEN - 251 CU FT	5	\$10.000	\$50.00
	75% ARGON - 25% CO2 - 381 CU FT	1	\$38.000	\$38.00
	NITROGEN - 80 CU FT	1	\$7.000	\$7.00
	TRIMIX 90/7.5/2.5 - 300 CU FT	2	\$220.000	\$440.00
DOT-MECHANICAL SERVICE - NORTH HAMPTON SATELLITE 147 SOUTH RD. NORTH HAMPTON NH. RAY BUROVAC 603-964-6500	ACETYLENE - 125 CU FT	6	\$75.000	\$450.00
	OXYGEN - 251 CU FT	6	\$10.000	\$60.00
	75% ARGON - 25% CO2 - 381 CU FT	1	\$38.000	\$38.00
	TRIMIX 90/7.5/2.5 - 300 CU FT	2	\$220.000	\$440.00
DOT-MECHANICAL SERVICE - LANCASTER SATELLITE 647 - A MAIN STREET LANCASTER NH Drew Hamilton 603-788-4177	ACETYLENE - 125 CU FT	6	\$75.000	\$450.00
	OXYGEN - 251 CU FT	13	\$10.000	\$130.00
	85% ARGON - 15% CO2 - 357 CU FT	2	\$38.000	\$76.00
	NITROGEN - 80 CU FT	1	\$7.000	\$7.00
	TRIMIX 90/7.5/2.5 - 300 CU FT	2	\$220.000	\$440.00
DOT-MECHANICAL SERVICE - SWANZEY SATELLITE 19 BASE HILL ROAD SWANZEY, NH Phil Audet 603-352-9102	ACETYLENE - 125 CU FT	6	\$75.000	\$450.00
	OXYGEN - 251 CU FT	13	\$10.000	\$130.00
	85% ARGON - 15% CO2 - 357 CU FT	2	\$38.000	\$76.00
	NITROGEN - 80 CU FT	1	\$7.000	\$7.00
	TRIMIX 90/7.5/2.5 - 300 CU FT	2	\$220.000	\$440.00
DOT MATERIALS & RESEARCH HAZEN DRIVE CONCORD, NH. KRISTINA MOORE 271-3151	ACETYLENE - 390 CU FT	1	\$170.000	\$170.00
	ACETYLENE - 390 CU FT SEE BELOW	1	\$170.000	\$170.00
	COMPRESSED AIR 300 CU FT	3	\$12.000	\$36.00
	CARBON DIOXIDE 20LB	1	\$12.000	\$12.00
	BREATHING AIR 300 CU FT	6	\$15.000	\$90.00
	NITROUS OXIDE - 56 LB	1	\$210.000	\$210.00
DOT-BRIDGE MAINTENANCE FRANKLIN NH. Chris Balch 603-934-5735	ACETYLENE - 120 CU FT	60	\$75.000	\$4,500.00
	OXYGEN - 244 CU FT	65	\$10.000	\$650.00
	75% ARGON - 25% CO2 - 381 CU FT	4	\$38.000	\$152.00
	PROPYLENE - 27 LB	3	\$65.000	\$195.00
	ARGON - 339 CU FT	5	\$37.000	\$185.00
	PROPANE - 100 LB	2	\$65.000	\$130.00
DOT-DISTRICT 1 HIGHWAY GARAGE LANCASTER NH. Crane 603-788-4641 Eric	Ametalene or Propylene - 125 CU FT	61	\$65.000	\$3,965.00
	OXYGEN - 251 CU FT	76	\$10.000	\$760.00
	85% ARGON - 15% CO2 - 357 CU FT	2	\$38.000	\$76.00
	ARGON - 339 CU FT	2	\$37.000	\$74.00
	OXYGEN - 152 CU FT	2	\$8.000	\$16.00
	HELIUM - 217 CU FT	1	\$240.000	\$240.00
DOT-DISTRICT 2 PATROL 224 EASTMAN HILL ROAD ENFIELD NH. Turgeon 603 448-2654 8 Chris	ACETYLENE - 125 CU FT	47	\$75.000	\$3,525.00
	OXYGEN - 251 CU FT	65	\$10.000	\$650.00
	75% ARGON - 25% CO2 - 381 CU FT	6	\$38.000	\$228.00
	OXYGEN - 40 CU FT	1	\$7.000	\$7.00
DOT-DISTRICT 3 WAREHOUSE MOULTONBOROUGH NH. MARK MORRILL 603-524-6669	ACETYLENE - 40 CU FT	2	\$29.000	\$58.00
	ACETYLENE - 125 CU FT	30	\$75.000	\$2,250.00
	OXYGEN - 251 CU FT	53	\$10.000	\$530.00
	85% ARGON - 15% CO2 - 357 CU FT	9	\$38.000	\$342.00
	OXYGEN - 40 CU FT	7	\$7.000	\$49.00
DOT-DISTRICT 4 HIGHWAY Maintenance SWANZEY NH. Kallfelz 603 352-2302 John	ACETYLENE - 125 CU FT	30	\$75.000	\$2,250.00
	OXYGEN - 251 CU FT	37	\$10.000	\$370.00
	75% ARGON - 25% CO2 - 381 CU FT	2	\$38.000	\$76.00
	HELIUM - 291 CU FT	1	\$280.000	\$280.00
DOT-PATROL SECTION 510 Hwy GARAGE - 33 BUXTON RD., MILFORD, NH - Shed 510 phone # 673-3550. call the main office 603-666-3336	ACETYLENE - 125 CU FT	10	\$75.000	\$750.00
	OXYGEN - 251 CU FT	14	\$10.000	\$140.00
	ARGON - 125 CU FT	2	\$25.000	\$50.00

Attachment 2: Offer Sheet Section A - Industrial and Laboratory Gases

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DOT-PATROL SECTION 525 HIGHWAY GARAGE - 123 WEST RD., CANTERBURY, NH - Shed 525 phone # 783-4326. call the main office 603-666-3336	ACETYLENE - 125 CU FT	12		\$75.000	\$900.00
	OXYGEN - 251 CU FT	17		\$10.000	\$170.00
	ACETYLENE - 40 CU FT	1		\$29.000	\$29.00
	OXYGEN - 40 CU FT	1		\$7.000	\$7.00
	ARGON - 125 CU FT	2		\$25.000	\$50.00
DOT-PATROL SECTION 504 HIGHWAY GARAGE 57 State Shed Rd. Contact Main office 603-666-3336	ACETYLENE - 80 CU FT	3		\$50.000	\$150.00
	ACETYLENE - 125 CU FT	12		\$75.000	\$900.00
	OXYGEN - 251 CU FT	17		\$10.000	\$170.00
	OXYGEN - 80 CU FT	5		\$7.000	\$35.00
	Argon - 125 CU FT	3		\$25.000	\$75.00
DOT-PATROL SECTION 527 HIGHWAY GARAGE - 25 ROUTE 101E, MANCHESTER, NH (2,000' WEST OF RTE 28 BYPASS MANCHESTER NH) - Shed 527 phone # 622-1651. call the main office 603-666-3336	ACETYLENE - 40 CU FT	3		\$29.000	\$87.00
	ACETYLENE - 125 CU FT	29		\$75.000	\$2,175.00
	OXYGEN - 251 CU FT	31		\$10.000	\$310.00
	ACETYLENE - 80 CU FT	1		\$50.000	\$50.00
	OXYGEN - 80 CU FT	1		\$7.000	\$7.00
	OXYGEN - 40 CU FT	3		\$7.000	\$21.00
	ARGON - 125 CU FT	6		\$25.000	\$150.00
DOT-PATROL SECTION 528 HIGHWAY GARAGE 59 KENDALL POND RD DERRY NH. Shed 528 Phone # 603-432-7921 Contact main office 603-666-3336	ACETYLENE - 40 CU FT	1		\$29.000	\$29.00
	ACETYLENE - 125 CU FT	20		\$75.000	\$1,500.00
	OXYGEN - 251 CU FT	20		\$10.000	\$200.00
	ACETYLENE - 80 CU FT	2		\$50.000	\$100.00
	OXYGEN - 80 CU FT	3		\$7.000	\$21.00
	ARGON - 125 CU FT	4		\$25.000	\$100.00
DOT-DISTRICT 6 (4 ALL 13 PATROLS) PATROL SHED #608 EPPING NH. Ken Mailhot 603-868-1133	Ametalene or Propylene - 125 CU FT	35		\$65.000	\$2,275.00
	98% ARGON - 2% CO2 - 300 CU FT	2		\$38.00	\$76.00
	75% ARGON - 25% CO2 - 381 CU FT	6		\$38.000	\$228.00
	OXYGEN - 251 CU FT	48		\$10.000	\$480.00
	HELIUM - 291 CU FT	2		\$280.000	\$560.00
DOT - TRAFFIC SMOKEY BEAR BLVD CONCORD, NH. LAURIE 603-271-2291	ACETYLENE - 125 CU FT	3		\$75.000	\$225.00
	OXYGEN - 251 CU FT	4		\$10.000	\$40.00
ADJUTANT GENERAL - CENTRAL HEATING PLANT PEASE - NEWINGTON, NH. RUSS BELLOTIE 430-2418	NITROGEN - 80 CU FT	2		\$7.000	\$14.00
	NITROGEN - 304 CU FT	104		\$11.000	\$1,144.00
GLENN CLIFF HOME HILLTOP ROAD GLENCLIFF, NH 03238 Cindy Butson 603-898-3111	ACETYLENE - 125 CU FT	4		\$75.000	\$300.00
	OXYGEN	4		\$10.000	\$40.00
	HELIUM	2		\$300.000	\$600.00
	MEDICAL ABCDE ALUM	2,190		\$4.250	\$9,307.50
Veterans Home Maint. Dept 139 Winter Street, Tilton, NH 03276 Scott Harper 527-4452	ACETYLENE - 125 CU FT	1		\$75.000	\$75.00
	HELIUM	4		\$300.000	\$1,200.00
	OXYGEN	1		\$10.000	\$10.00
New Hampshire Hospital 36 Clinton Street Concord, NH 03301 Alosia Mahter 271-5438	Acetylene (125 cu/ft)	7		\$75.00	\$525.00
	Oxygen (152 cu/ft)	7		\$8.00	\$56.00
	Argon (80 cu/ft)	2		\$17.00	\$34.00
	Trimix (300 cu/ft)	2		\$220.00	\$440.00
	Nitrogen (40 cu/ft)	1		\$7.00	\$7.00
	Helium (Balloon Grade) (125 cu/ft)	5		140	\$700.00
NH Police Standards & Training 17 Institute Drive Concord, NH 03301 Clem Hamilton,603-271-3978	CO2 20lb tank	12		\$13.00	\$156.00
				TOTAL:	\$83,334.50

All Agencies	ESTIMATED ANNUAL RENTAL/LEASE	PRICE PER UNIT	EXTENDED PRICE
MONTHLY RENTAL CHARGE PER CYLINDER (ANY SIZE)	934	4	3,736
YEARLY LEASE CHARGE PER CYLINDER (ANY SIZE)	18	55	990
MONTHLY RENTAL CHARGE PER VAT	77	25	1,925
YEARLY LEASE CHARGE PER VAT (ANY SIZE)	5	325	1,625
		TOTAL:	8,276

GRAND TOTAL:	\$91,610.50
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Attachment 2: Offer Sheet Section B - Laboratory ~~668-2791~~ 2791-24 Industrial Gases

AGENCY	DESCRIPTION	ESTIMATED	PRICE PER C.F.	PRICE PER	EXTENDED
DEPT. OF ENVIROMENTAL SERV. AIR RESOURCE LAB. 29 HAZEN DR. STATE LAB CONCORD, NH. TOM FAZZINA 603-271-0911	Sulfur Dioxide 50 ppm, balance nitrogen size 33A	4		\$364.40	\$1,457.60
	Sulfur Dioxide 5.0 ppm, balance nitrogen size 33A	4		\$364.40	\$1,457.60
	Carbon Monoxide 500 ppm, balance nitrogen, size 33A	2		\$295.00	\$590.00
	Carbon Monoxide 200 ppm, balance nitrogen, size 33A	4		\$295.00	\$1,180.00
	Carbon Monoxide 40 ppm, balance nitrogen, size 33A	1		\$295.00	\$295.00
	Ultra zero-Nitrogen, size 4A	2		\$36.00	\$72.00
DEPT. OF SAFETY - STATE POLICE FORENSICS LABORATORY 33 HAZEN DRIVE - SAFETY BLDG CONCORD, NH. TIM PIFER - 603-271-3573	COMPRESSED AIR -300 CU FT. 99.999% LESS THAN 0.1 PPM	24		\$75.00	\$1,800.00
	HELIUM - 300 CU FT. ULTRA HIGH PURITY 99.999%	10		\$299.00	\$2,990.00
	NITROGEN - 300 CUT FT ULTRA HIGH PURITY 99.999%	100		\$29.00	\$2,900.00
	NITROGEN LIQUID - 240 LITER ULTRA HIGH PURITY 99.999%	12		\$85.00	\$1,020.00
	HELIUM - BIP 300 CU-FT. ULTRA HIGH PURITY 99.999%	24		\$312.00	\$7,488.00
DEPT. OF ENVIROMENTAL SERV. JODY CONNOR LIMNOLOGY CENTER 29 Hazen Drive Concord NH Walter Henderson 271-8802	OXEGEN - 24 CU FT USP - SIZE E	1		\$4.25	\$4.25
HEALTH & HUMAN SERVICES PUBLIC HEALTH LABS, 29 HAZEN DRIVE CONCORD NH Lucio Barinelli 603-271-2994	NITROGEN - 35 CUT FT ULTRA HIGH PURITY 99.999%	5		\$17.85	\$89.25
	HELIUM-35 CU FT ULTRA HIGH PURITY 99.999%	5		\$48.00	\$240.00
	HYDROGEN- 35 CU FT ULTRA HIGH PURITY 99.999%	5		\$30.00	\$150.00
	NITROGEN LIQUID - 240 LITER ULTRA HIGH PURITY 99.999%	32		\$85.00	\$2,720.00
	OXEGEN (OXYGEN), (COMPRESSED) - 300 CU FT ZERO GRADE	25		\$49.00	\$1,225.00
	LIQUID ARGON - 240 LITER DEWAR ULTRA HIGH PURITY 99.999%	30		\$355.56	\$10,666.80
	AMMONIA, ANHYDROUS - 150LB	1		\$426.00	\$426.00
	AMMONIA, ANHYDROUS - 21LB 99.99% FOR ICP	1		\$185.00	\$185.00
	LIQUID ARGON - 336 CU FT ULTRA HIGH PURITY 99.999% FOR	50		\$49.00	\$2,450.00
	10% CO2 / BALANCE AIR - 230 CU FT, FOR BACTEC INSTRUMENT	2		\$80.00	\$160.00
	COMPRESSED AIR 300 CU FT 99.999% < 0.1PPM HYDROCARBONS	10		\$49.17	\$491.70
	CO2 50 LB	10		\$15.00	\$150.00
	LIQUID CO2 - 50 LB SYPHON, FOR DRY ICE	4		\$15.00	\$60.00
	HELIUM - 300 CU FT. ULTRA HIGH PURITY 99.999%	40		\$299.00	\$11,960.00
	HYDROGEN - 300 CU FT ULTRA HIGH PURITY 99.999%	2		\$38.00	\$76.00
	NITROGEN-300 CU FT ULTRA HIGH PURITY 99.999%	40		\$29.00	\$1,160.00
	ARGON 300 CU FT ULTRA HIGH PURITY 99.999%	20		\$49.00	\$980.00
	10% METHANE BALANCE ARGON 200CU FT	10		\$80.60	\$806.00
	10% HYDROGEN 90% ARGON	5		\$311.10	\$1,555.50
	METHANE - 300 CU FT ULTRA HIGH PURITY 99.97%	1		\$195.00	\$195.00
	METHANE / ARGON - 200 CU FT 5% / 95%	1		\$93.37	\$93.37
	NITROGEN LIQUID - 230 LITER ULTRA HIGH PURITY 99.999%	25		\$89.00	\$2,225.00
NITROGEN LIQUID - 230 LITER INDUSTRIAL GRADE	15		\$79.00	\$1,185.00	
DEPT. OF CORRECTIONS - BERLIN NORTH COUNTRY FACILITY MEDICAL FACILITY 138 E. MILAN ROAD BERLIN, NH. Nurse Coordinator- 752-0364	OXEGEN - 251 CU FT USP	1		\$13.00	\$13.00
	OXEGEN - 15 CU FT USP - SIZE D	5		\$4.25	\$21.25
	OXEGEN - 15 CU FT USP - SIZE D - ALUMINUM	4		\$4.25	\$17.00
	OXEGEN - 24 CU FT USP - SIZE E - ALUMINUM	5		\$4.25	\$21.25
	OXEGEN - 24 CU FT USP - SIZE E	4		\$4.25	\$17.00
	OXEGEN - 251 CU FT USP	1		\$13.00	\$13.00
DEPT. OF CORRECTIONS - Concord Men's Prison 3 Maguire St. Concord NH Nurse Coordinator 271-6061	OXEGEN - 15 CU FT USP - SIZE D	5		\$4.25	\$21.25
	OXEGEN - 15 CU FT USP - SIZE D - ALUMINUM	4		\$4.25	\$17.00
	OXEGEN - 24 CU FT USP - SIZE E - ALUMINUM	5		\$4.25	\$21.25
	OXEGEN - 24 CU FT USP - SIZE E	4		\$4.25	\$17.00
	OXEGEN - 251 CU FT USP	1		\$13.00	\$13.00
DEPT. OF CORRECTIONS - NHSP-Women Mast Rd. Goffstown NH Nurse Coordinator 668-6137 ext 311	OXEGEN - 15 CU FT USP - SIZE D	5		\$4.25	\$21.25
	OXEGEN - 15 CU FT USP - SIZE D - ALUMINUM	4		\$4.25	\$17.00
	OXEGEN - 24 CU FT USP - SIZE E - ALUMINUM	5		\$4.25	\$21.25
	OXEGEN - 24 CU FT USP - SIZE E	4		\$4.25	\$17.00
	OXEGEN - 251 CU FT USP	1		\$13.00	\$13.00
NEW HAMPSHIRE HOSPITAL MATERIALS MANAGEMENT 36 CLINTON ST. CONCORD, NH 03301 -Wendy Clow -271-5438	OXEGEN - 24 CU FT USP - SIZE E	624		\$4.25	\$2,652.00
GLENN CLIFF HOME HILLTOP ROAD / HIGH STREET	OXYGEN - 24 CU FT USP - SIZE E	1629		\$4.25	\$6,923.25
				TOTAL:	\$70,613.82

All Agencies	ESTIMATED ANNUAL RENTAL/LEASE	PRICE PER UNIT	EXTENDED PRICE
MONTHLY RENTAL CHARGE PER CYLINDER (ANY SIZE)	934	4	\$3,736.00
YEARLY LEASE CHARGE PER CYLINDER (ANY SIZE)	18	55	\$990.00
MONTHLY RENTAL CHARGE PER VAT	77	25	\$1,925.00
YEARLY LEASE CHARGE PER VAT (ANY SIZE)	5	325	\$1,625.00
		TOTAL:	\$8,276.00

GRAND TOTAL: \$78,889.82