Rob Malpass, Procurement Manager E-Mail: remalpass@mmo.sc.gov Telephone: (803) 737-5769 Materials Management Office 1201 Main Street, Suite 600 Columbia, South Carolina 29201

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Date: 05/01/19

STATEWIDE CONTRACT FOR BULK INDUSTRIAL GASES

CONTRACTOR: AIRGAS USA LLC

5311 77 CENTER DRIVE CHARLOTTE, NC 28217

VENDOR #: 7000225101

CONTRACT #: 4400021177

CONTRACT PERIOD: May 1, 2019 – April 30, 2024 (Maximum)

DELIVERY: A flat rate delivery fee is included in the pricing schedule below and is inclusive

of any fee or surcharge and is the maximum allowable charge per delivery regardless of delivery location. Only one (1) delivery fee may be charged per order or delivery location regardless of how many deliveries are needed to fulfil an order request. Delivery fees shall be invoiced as a separate line item on the invoice. Additional fees may be invoiced to end using entities for split loads when requested by the end user. The maximum allowable charge for each split load occurrence will be \$50.00 per occurrence. Contractor must include these additional charges as a separate line item on the invoice. Additional fees for any

other reason than split load charges are not allowed.

ORDERING LOCATIONS:

Address	City	ST	Zip	Bulk Specialist	Phone	Email
3121 South Murray Ave.	Anderson	SC	29624-4103	Grant McGee	864-417-4137	grant.mcgee@airgas.com
1221 New Savannah Rd.	Augusta	GA	30901-3841	Grant McGee	864-417-4137	grant.mcgee@airgas.com
5580 Dorchester Road	Charleston	SC	29418-5504	Stacey Kirby	843-412-3209	stacey.kirby@airgas.com
5315 Old Dowd Road	Charlotte	NC	28208-5431	Ashley Honeycutt	980-406-0181	ashley.honeycutt@airgas.com
1639 Shop Road	Columbia	SC	29201-4847	Stacey Kirby	843-412-3209	stacey.kirby@airgas.com
1434 N. Cashua Dr.	Florence	SC	29501-6941	Stacey Kirby	843-412-3209	stacey.kirby@airgas.com
1125 White Horse Rd.	Greenville	SC	29605-4933	Grant McGee	864-417-4137	grant.mcgee@airgas.com
603 Bypass 25 NE	Greenwood	SC	29646-3027	Grant McGee	864-417-4137	grant.mcgee@airgas.com
1000 N. Sutherland Ave.	Monroe	NC	28110-3683	Ashley Honeycutt	980-406-0181	ashley.honeycutt@airgas.com
1580 Executive Ave.	Myrtle Beach	SC	29577-7301	Stacey Kirby	843-412-3209	stacey.kirby@airgas.com
1670 Dry Dock Ave.	N Charleston	SC	29405-2114	Stacey Kirby	843-412-3209	stacey.kirby@airgas.com
253 Chad Wesley Rd.	Rock Hill	SC	29730-7473	Ashley Honeycutt	980-406-0181	ashley.honeycutt@airgas.com
200 W Chatham Blvd.	Savannah	GA	31408-3052	Stacey Kirby	843-412-3209	stacey.kirby@airgas.com
630 Buffington Road	Spartanburg	SC	29303-4716	Grant McGee	864-417-4137	grant.mcgee@airgas.com
1195 S. Guignard Drive	Sumter	SC	29150-7463	Stacey Kirby	843-412-3209	stacey.kirby@airgas.com
525 S. Jefferies Blvd.	Walterboro	SC	29488-4430	Stacey Kirby	843-412-3209	stacey.kirby@airgas.com

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AFTER HOURS PHONE: 980-355-2850

ACCOUNT MANGER: Rick Sprouse – 704-644-3351 or rick.sprouse@airgas.com

PRICING:

Any bulk gas product not included in the below price list will be invoiced at **no more than cost plus fifteen percent (15%)**.

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
1	Argon	cu ft	\$0.05
2	Argon (99.999%)	cu ft	\$0.06
3	Carbon Dioxide	lbs	\$0.25
4	Oxygen	cu ft	\$0.02
5	Nitrogen	cu ft	\$0.02

ITEM NUMBER	TANK RENTAL SIZE	UNIT OF MEASURE	UNIT PRICE
6	1,000 liters or less	per month	\$450.00
7	1,500 liters	per month	\$450.00
8	2,000 liters	per month	\$450.00
9	3,000 liters	per month	\$450.00
10	5,500 liters	per month	\$550.00
11	1,500 gallons or less	per month	\$550.00
12	3,000 gallons	per month	\$550.00
13	6,000 gallons	per month	\$550.00
14	9,000 gallons	per month	\$550.00
15	Over 10,000 gallons	per month	\$550.00

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
16	Two Gas Blender (up to 750 cu ft/hr)	per month	\$75.00
17	Delivery Fee	each	\$75.00

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CERTIFICATE OF ANALYSIS:

When required, a Certificate of Analysis (COA) must be provided documenting the performance of an analysis of the liquid product upon each delivery. The COA must be dated, include a traceable lot number specific for the product being delivered, signed by the analyst that performed the analysis, and printed on the provider's official document. The analysis must be in units of parts per million (ppm).

SITE REQUIREMENTS:

Authorized contractor and end using entity representatives shall have access at all times to the Site unless otherwise specified by the end user. End users shall not alter, adjust or repair any Equipment installed by Contractor at the Site. Contractor shall work with end users to develop an access plan that is satisfactory to all parties. Access plan may include the distribution of keys, access codes, etc. as appropriate and determined by each end user.

Within twenty (20) days of receipt of initial order, Contractor shall perform a site survey to determine if additional end user needs exist in order to install bulk or micro-bulk tanks. Survey shall include but not limited to determining needs for fill station, piping, concrete pads, vaporizers, safety items, etc. for tank installation and setup. All additional equipment, supplies and labor needed for tank installation shall be billed to the end users as a one-time charge at **no more than cost plus fifteen percent (15%)**.

CONTRACT DOCUMENTS:

All contract documents can be found by clicking here.