

State of Nebraska - INVITATION TO BID CONTRACT

Date	06/05/24	Page	1 of 1
Solicitation Number	6898 OF		
Opening Date and Time	06/27/24	2:00 pm	
Buyer	VICKI COLLINS (AS)		

DESTINATION OF GOODS
MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.

Per Nebraska's Transparency in Government Procurement Act, DAS is required to collect statistical information regarding the number of contracts awarded to Nebraska contractors. This information is for statistical purposes only and will not be considered for contract award purposes.

X NEBRASKA CONTRACTOR AFFIDAVIT: Bidder hereby attests that bidder is a Nebraska Contractor. "Nebraska Contractor" shall mean any bidder who has maintained a bona fide place of business and at least one employee within this state for at least the six (6) months immediately preceding the posting date of this ITB.

X I hereby certify that I am a Resident disabled veteran or business located in a designated enterprise zone in accordance with Neb. Rev. Stat. §73-107 and wish to have preference, if applicable, considered in the award of this contract.

Contract to supply and deliver MEDICAL AND INDUSTRIAL COMPRESSED GASES to the State of Nebraska as per the attached specifications for a three (3) year period from date of award. The contract may be renewed for five (5) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska.

(vc 5/20/24)

INVITATION

SEE ATTACHMENT A - BID SHEET

BIDDER MUST COMPLETE THE FOLLOWING

DISCOUNT PAYMENT TERMS: NA % NA DAYS

By signing this Invitation to Bid form, the bidder guarantees compliance with the provisions stated in this Invitation to Bid, agrees to the terms and conditions unless otherwise agreed to and certifies that bidder maintains a drug free work place environment. Vendor will furnish the items requested within 5 days after receipt of order. Failure to enter Delivery Date may cause quotation to be REJECTED.

Sign Here

Quide Wissink, V.P. Healthcare

(Authorized Signature Mandatory - Form must be signed manually in ink or by DocuSign)

Enter Contact Information Below

VENDOR#

505590

VENDOR:

Airgas USA LLC

Address:

10433 J Street

Omaha, NE

Contact

Randy Meerian

Telephone

402-943-7885

Email

randy.meerian@airgas.com

VI. TECHNICAL SPECIFICATIONS

A. CONTRACTOR INSTRUCTIONS

Contractor must respond to each of the following statements. Specifications listed are minimum conditions that must be met in order for a Contractor to qualify for the award.

"YES" response means the Contractor guarantees they can meet this condition.

"NO" response means the Contractor cannot meet this condition and will not be considered.

"NO & PROVIDE ALTERNATIVE" responses should be used only with a narrative response in the NOTES/COMMENTS section explaining in detail any deviation from the Contractor's ability to meet the condition, and an explanation of how this would be determined to be an acceptable alternative to meeting the condition. Alternatives must be detailed in such a way that allows such deviations to be fully evaluated. The State shall determine at its sole discretion whether or not the Contractor's alternative is an acceptable alternative.

B. NON-COMPLIANCE STATEMENT

YES	NO	NO & PROVIDE ALTERNATIVE	
X			1. Read these specifications carefully. Any and all exceptions to these specifications must be written on or attached to solicitation response. Any noncompliance may void your bid. Non-compliance to any single specification can void your bid.
X			2. It is the responsibility of Contractors to obtain information and clarifications as provided below. The State is not responsible for any erroneous or incomplete understandings or wrongful interpretations of this solicitation by any Contractor.
X			3. No interpretation related to the meaning of solicitation specifications or other pre-bid documents will be made orally to any Contractor by the State. Any solicitation interpretation must be put in writing by the Contractor and uploaded through the ShareFile link provided in the ITB Schedule of Events, Section I.C.2 by the last day. (Inquiries received after the last day to submit written questions may not be addressed).
NOTES/COMMENTS:			

C. TECHNICAL SPECIFICATIONS: MEDICAL AND INDUSTRIAL COMPRESSED GASES AND ESTIMATED ANNUAL USAGE:

YES	NO	NO & PROVIDE ALTERNATIVE	
X			1. ACETYLENE, WELDING, 75 CF – 10 each
X			2. ACETYLENE, WELDING, AA, 360 CF – 30 each
X			3. ACETYLENE, WELDING, B, 40 CF – 30 each
X			4. ACETYLENE, WELDING, MC, 10 CF – 10 each
X			5. ACETYLENE, WELDING, SM, 140 CF – 28 each
X			6. 100 % ARGON, WELDING, 80 CF – 80 each
X			7. P-10 ARGON 90%, METHANE 10%, 300 CF – 50 each
X			8. C-25 ARGON 75%, Co2 25%, 300 CF – 65 each
X			9. HC-725 HIGH GRADE WELDING MIX, 150 CF – 60 each
	X		10. ARGON, BULK - 11000 CF per year
X			11. CARBON DIOXIDE, WELDING, 20 LB – 15 each

X			12. CARBON DIOXIDE, WELDING, 50 LB – 30 each
		X - same gas New smart top	13. COMPRESSED AIR ZERO, 1 L, 280 CF – 35 each
			14. COMPRESSED AIR, ULTRA ZERO, 1 L, 300 CF - 50 each
			15. COMPRESSED AIR, DRY, BINARY MIXTURE, H2O, 1 L – 40 each
			16. TRI-MIX HELIUM 90%, ARGON 7.5%, Co2 2.5%, 1 L – 10 each
			17. HELIUM ULTRA HIGH PURITY PLUS, 1 L, 300 CF – 82 each
			18. HELIUM ULTRA HIGH PURITY, 1 L, 300 CF – 20 each
			19. HYDROGEN, ULTRA HIGH PURITY PLUS, 1 L – 10 each
X			20. OXYGEN, INDUSTRIAL, 200 CF – 104 each
X			21. OXYGEN, INDUSTRIAL, 80 CF – 35 each
X			22. OXYGEN, INDUSTRIAL, LIQUID 180 L – 15 each
	X		23. OXYGEN, LIQUID BULK -48,000 CF per year
		X - same gas New smart top	24. NITROGEN, HIGH PURITY, 1 L, 300 CF – 40 each
			25. NITROGEN, ULTRA HIGH PURITY, 1 L, 300 CF – 60 each
X			26. NITROGEN, INDUSTRIAL, 300 CF – 55 each
X			27. NITROGEN, INDUSTRIAL LIQUID, DEWAR 50 L – 100 each
X			28. PROPANE, INDUSTRIAL, 33 LB – 100 each
	X		29. BULK TANK, 900 GALLON VESSEL, FOR LIQUID OXYGEN- RENTAL AND SERVICE – 12 per year
	X		30. BULK TANK, 1000 L TANK FOR ARGON- RENTAL AND SERVICE – 24 per year
X			31. HYDROSTATIC CYLINDER TESTING SERVICE – 100 each
X			32. MEDICAL OXYGEN, M6, TANK B, 6 CF – 100 each
X			33. MEDICAL OXYGEN, M9, TANK C, 9 CF – 100 each
X			34. MEDICAL OXYGEN, MD, TANK D, 15 CF – 100 each
X			35. MEDICAL OXYGEN, ME, TANK E, 25 CF – 200 each
X			36. MEDICAL OXYGEN, TANK K, 200 CF – 25 each
X			37. STEM VALUES FOR B thru K TANKS REGULATORS – 75 each
	X		38. Respiratory Therapist Service – 100 hours
	X		39. ScanDisk Download/RT Read – 25 each
NOTES/COMMENTS:			

D. ANNUAL USAGE, ESTIMATED

YES	NO	NO & PROVIDE ALTERNATIVE	
X			1. Annual usage figures provided are estimates and are not to be construed as either a minimum or maximum purchase quantity. The orders shall be for the actual quantities of each item ordered by or for any agency during the life of the contract. Contractor shall not impose minimum order requirements.
NOTES/COMMENTS:			

E. CYLINDERS AND TANKS

YES	NO	NO & PROVIDE ALTERNATIVE	
X			1. No cylinder rental fee will be imposed. The Bidder shall not separately charge demurrage for the use of the cylinders. The value of the use of the cylinders shall be included in the price of the gases purchased under this contract.
X			2. The price of the product shall include surcharges ,delivery, hazmat fees and any other associated costs.
X			3. Cylinders and tanks are to be clearly labeled to identify the contents of the product.
X			4. All cylinders and tanks shall have been manufactured in accordance with the rules and regulations of the Interstate Commerce Commission and free of any defects.
X			5. Bidder must maintain, inspect, clean and test equipment in accordance with the Manufacturer's recommendations and/or as needed to ensure function, safety and concentration levels are met.
			6. Bidder must accept all tanks owned by the State laboratory or agency, regardless of the company they were purchased from with proper proof of ownership.
X			7. Bidder must perform Hydrostatic testing per each cylinder and tank to ensure safety and durability. <ul style="list-style-type: none"> a. The date of testing must be stamped on the cylinder/tank upon completion of Hydrostatic test.
X			8. The Bidder will be responsible for pick up and the cost of the return of the cylinders to Bidder's location. The State will not be responsible for any damages to the cylinders or valves while in transit.
X			9. After the contract ends or terminates, Bidder has the following options for cylinders: <ul style="list-style-type: none"> a. Allow the ordering entity to deplete the gas in the cylinder and Bidder will be notified once cylinder is empty and available for pick up. b. Bidder will schedule a time with ordering entity to determine the percentages of remaining gas in each cylinder. The Bidder and ordering entity must mutually agree in writing on the percent of gas remaining. The Bidder will credit the ordering entity for the remaining contents. c. Upon notice from the ordering entity, the Bidder must pick up the empty cylinders within seven (7) business days.

NOTES/COMMENTS:

F. TECHNICAL SPECIFICATION: 900 GALLON VESSEL GAME & PARKS CALAMUS FISH HATCHERY

YES	NO	NO & PROVIDE ALTERNATIVE	
	X		1. Bidder shall provide and maintain 900 gallon vessel at the State of Nebraska Game & Parks Calamus fish hatchery in Burwell, NE. See Attachment B Delivery location for complete address.
	X		2. Bidder will supply liquid bulk oxygen on a bi-monthly basis.
	X		3. Estimated usage 4000 CF per year.
	X		4. Bidder will need to maintain and service vessel to ensure safety and compliance.
NOTES/COMMENTS:			

G. TECHNICAL SPECIFICATION: 1000 LITER BULK TANK DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL LAB AND AGRICULTURE LABORATORY

YES	NO	NO & PROVIDE ALTERNATIVE	
	X		1. Bidder shall provide and maintain 1000 Liter tank at the Department of Public Health Environmental and Agriculture Laboratory in Lincoln, NE. See Attachment B Delivery location for complete address.
	X		2. Bidder will supply liquid bulk argon on a monthly basis.
	X		3. Estimated usage 11000 CF per month.
	X		4. Bidder will need to maintain and service vessel to ensure safety and compliance.
NOTES/COMMENTS:			

H. TECHNICAL SPECIFICATION: CERTIFICATION

YES	NO	NO & PROVIDE ALTERNATIVE	
		X - Within 7 bus. days of request	1. Bidder shall provide quality assurance procedure for each type of gas with the bid documents.
X			2. Bidder will have seven (7) business days to provide quality assurance procedures to SPB upon request if documents were not provided with bid documents.
		X - Within 7 bus. days of request	3. Bidder shall provide the current purity specifications listed for each requested gas with the bid documents.
X			4. All products must meet or exceed the current purity specifications listed for each gas on the bid.
X			5. Upon request an individual certificate for a cylinder of gas must be provided to the requesting facility.
X			6. Bidder must provide information on tank re-use policies for each type of gas at the time of purchase.
X			7. Gases with contaminants that interfere with the instrument operations will not be acceptable.

	X		8. The bidder is responsible for any costs associated with the cleanup and rehabilitation of instruments and other laboratory equipment damaged or rendered non-useable by contaminated compressed gases.
NOTES/COMMENTS:			

I. TECHNICAL SPECIFICATION: RESPIRATORY THERAPIST AND SERVICE REQUIREMENTS FOR NDCS

YES	NO	NO & PROVIDE ALTERNATIVE	
	X		1. Vendor may be required to visit NDCS facility to set up and or assess the needs of the location. See Attachment B Delivery location for complete address.
	X		2. Services are to be provided inside NDCS facilities. The internal location within each facility may vary. Providers may be escorted by NDCS staff inside secure facilities.
	X		3. Provide delivery service to a designated secure location within NDCS facilities to refill or exchange Oxygen tanks including concentrated Medical Oxygen on a weekly or biweekly schedule.
	X		4. A Respiratory Therapist may be required to train/educate the patient and/or staff on how to operate oxygen equipment.
	X		5. Respiratory Therapist may be required to document session/visit that occurred in the appropriate patient chart and/or a future electronic health record
	X		6. Respiratory Therapist may be required to transfer preexisting respiratory equipment settings to supplemental equipment.
	X		7. Respiratory Therapist may be required to fit patient with new style/model/size of oxygen equipment after initial setup.
	X		8. Respiratory Therapist may be required to adjust oxygen therapy equipment via remote connection approved by NDCS.
	X		9. Any data retrieved from an inmate/patient's respiratory equipment may be requested by NDCS staff and/or contracted provider to be read by the CONTRACTOR'S Respiratory Therapist along with a summary report provided.
	X		10. Respiratory Therapist shall perform the services required or requested by NDCS, complying with all regulatory requirements, applicable to state statutes, NDCS relevant rules and regulations, policies, and professional standards
NOTES/COMMENTS:			

J. USAGE REPORT

YES	NO	NO & PROVIDE ALTERNATIVE	
X			<p>1. The contractor shall, upon request, provide a usage report of this contract by state agencies and political subdivisions.</p> <p>a. Information will include agency name, item(s), quantities and dollar amount and shall include the information of the time period requested. Information may be requested at any time by the SPB.</p> <p>b. Usage report to include both Core items and Non-Core items sold by the Contractor.</p>
X			<p>2. Medical Oxygen usage is based on the medical needs of the population in each facility and will vary accordingly</p>
NOTES/COMMENTS:			

K. DELIVERY ARO

YES	NO	NO & PROVIDE ALTERNATIVE	
X			<p>1. Delivery desired within five (5) calendar days after receipt of order(s). If delivery will be different than the requested five (5) calendar days, please provide alternative ARO.</p> <p>Alternate ARO days: _____</p>
X			<p>2. If delays in delivery is anticipated, the contractor shall promptly notify the ordering agency of the expected delivery date. The order may be cancelled if the delivery time is unsatisfactory. The State may then procure from other sources, and the Contractor may be held responsible for any excess cost.</p>
X			<p>3. At the time of delivery, a designated State employee will sign the "invoice/packing slip." This signature will only indicate that the order has been received and that the items actually delivered agree with the delivery invoice. This signature does not indicate all items were received in good condition and/or that there is not possible hidden damage.</p>
X			<p>4. Deliveries requested within 24 hours or less will be considered an emergency delivery. The designated State facility will request an emergency delivery based on evaluation of circumstances such as the safety and preservation of individuals in State custody and/or State property. If the State facility deems an emergency delivery is required, the bidder is allowed to charge an emergency delivery fee.</p>
NOTES/COMMENTS:			

L. DELIVERY LOCATIONS / INSTRUCTIONS (CONTRACTOR AGREES THAT THEY CAN MEET THE DELIVERY LOCATIONS/INSTRUCTIONS)

YES	NO	NO & PROVIDE ALTERNATIVE	
X			1. See Attachment B for listing of State facilities with delivery addresses and hours. Shipping locations are not restricted to the attached list and are subject to change.
X			2. The Contractor must deliver gases in accordance with OSHA and DOT regulations.
			3. Defective products (i.e. rusty, leaking, contaminated, stripped valves, etc.) shall be replaced by Contractor with 24 hours.
X			4. Contractor shall coordinate with State Agencies upon request to schedule routine delivery dates.
X			5. All cylinders must be transported with safety cart. Delivery must not be made by car or van.
X			6. Caps on cylinders must be loosened at the completion of delivery. Tanks with cross threading, extremely tight caps or bent stems are not acceptable.
NOTES/COMMENTS:			

M. ORDERS

YES	NO	NO & PROVIDE ALTERNATIVE	
X			1. Orders will be placed either by, phone, e-mail or Internet (if available and not to the exclusion of the other methods).
X			2. All cylinders must have easily identifiable labeling with product numbers. All orders must reference a purchase order number and the purchase order number must be referenced on the packing slip, and invoice. Invoices are to be sent to the "Invoice to" address on the purchase order.
NOTES/COMMENTS:			

N. QUALITY

YES	NO	NO & PROVIDE ALTERNATIVE	
X			1. Product quality must meet specifications and be consistent for the term of the contract. All materials must be of first quality, under standard production by the manufacturer and be of standard design, complete as regularly advertised and marketed and be of proven performance.
X			2. A guarantee of satisfactory performance by the contractor and meeting delivery dates are considered to be an integral part of the purchase contract resulting from this bid invitation.
		X - Unable to on gases due to regulations	3. Products are to be fully guaranteed and may be returned for full credit or replacement (at the State's option) for any reason during the initial warranty period with no additional charges for shipping or restocking.
NOTES/COMMENTS:			

O. AUTHORIZED DEALER & WARRANTY

YES	NO	NO & PROVIDE ALTERNATIVE	
X			1. To the extent required by the manufacturer, the Contractor shall be an authorized dealer. Contractor may be required to substantiate that he/she is an authorized dealer. Proof, if required, must be submitted to SPB within three (3) business days of the request and prior to the award of any contract.
		X - NA no equip provided by Argos	2. The terms of the original manufacturer's standard warranty shall apply to all equipment acquired from this solicitation for the entire warranty period.
NOTES/COMMENTS:			

P. WARRANTY

YES	NO	NO & PROVIDE ALTERNATIVE	
X			1. The Contractor warrants for a period of one (1) year from the date of Acceptance that: (a) the Products perform according to all specific claims that the Contractor made in its response to the solicitation, (b) the Product is suitable for the ordinary purposes for which such Product is used, (c) the Product is suitable for any special purposes identified in the solicitation or for which the State has relied on the Contractor's skill or judgment, (d) the Product is designed and manufactured in a commercially reasonable manner, and (e) the Product is free of defects. Upon breach of the warranty, the Contractor will repair or replace (at no charge to the State) the Product whose nonconformance is discovered and made known to the Contractor. If the repaired and/or replaced Product proves to be inadequate, or fails of its essential purpose, the Contractor will refund the full amount of any payments that have been made. The rights and remedies of the parties under this warranty are in addition to any other rights and remedies of the parties provided by law or equity, including, without limitation actual damages, and, as applicable and awarded under the law, to a prevailing party, reasonable attorneys' fees and costs.
NOTES/COMMENTS: We warrants gases to GMPP			

Q. ARGON TANK MONITORING TESTING

YES	NO	NO & PROVIDE ALTERNATIVE	
	X		1. Contractor must be able to monitor the amount of argon gas in the argon liquid bulk tank at any time and must ensure that the level is never less than 20% full at any time.
	X		2. Contractor is responsible for monitoring the level of argon and must include this service in the cost of the argon gas.
NOTES/COMMENTS:			

Form A
Contractor Contact Sheet
Invitation To Bid Number 6898 OF

Form A should be completed and submitted with each response to this solicitation. This is intended to provide the State with information on the Contractor's name and address, and the specific person(s) who are responsible for preparation of the Contractor's response.

Preparation of Solicitation Contact Information	
Contractor Name:	Airgas USA, LLC
Contractor Address:	10433 J St., Omaha NE, 68127
Contact Person & Title:	Randy Meerian, Healthcare Sales Specialist
E-mail Address:	randy.meerian@airgas.com
Telephone Number (Office):	402-339-8080
Telephone Number (Cellular):	402-943-7885
Fax Number:	NA

Each Contractor shall also designate a specific contact person who will be responsible for responding to the State if any clarifications of the Contractor's response should become necessary.

Communication with the State Contact Information	
Contractor Name:	Airgas USA, LLC
Contractor Address:	10433 J St., Omaha, NE, 68127
Contact Person & Title:	Randy Meerian, Healthcare Sales Specialist
E-mail Address:	randy.meerian@airgas.com
Telephone Number (Office):	402-339-8080
Telephone Number (Cellular):	402-943-7885
Fax Number:	NA

REVISED ATTACHMENT A

Invitation to Bid 6898 OF

Medical and Industrial Compressed Gases Bid Sheet

Company Bidding: Airgas USA, LLC.

Category A - Industrial Compressed Gases To Include Rental Fee							
LINE #	Description	TANK/CYLINDER SIZE	Cubic Feet (CF)	Annual Estimated Qty	UoM	Unit Price	State Part #
1	ACETYLENE, WELDING	75	75 CF	10	EA	63.93	
2	ACETYLENE, WELDING	AA	360	30	EA	147.76	
3	ACETYLENE, WELDING	B	40 CF	30	EA	48.77	
4	ACETYLENE, WELDING	MC	10 CF	10	EA	42.97	
5	ACETYLENE, WELDING	Small	140 CF	28	EA	76.66	
6	100 % ARGON, WELDING	80	80 CF	80	EA	48.66	
7	P-10 ARGON 90%, METHANE 10%	300	300 CF	50	EA	234.00	
8	C-25 ARGON 75% , Co2 25%	300	300 CF	65	EA	56.91	
9	HC-725 HIGH GRADE WELDING MIX	150	150 CF	60	EA	143.25	
10	ARGON, BULK	1000 Liter	11000 CF	24	EA	NA	
11	CARBON DIOXIDE, WELDING	20 LB	20 LB	15	EA	42.17	
12	CARBON DIOXIDE, WELDING	50 LB	50 LB	30	EA	45.75	
13	COMPRESSED AIR ZERO	1 Liter	280 CF	35	EA	111.50	
14	COMPRESSED AIR, ULTRA HIGH PURITY ZERO	1 Liter	300 CF	50	EA	111.50	
15	COMPRESSED AIR, DRY, BINARY MIXTURE, H2O	1 Liter	300 CF	40	EA	170.30	
16	TRI-MIX HELIUM 90%, ARGON 7.5%, Co2 2.5%	1 Liter	300 CF	10	EA	347.45	
17	HELIUM ULTRA HIGH PURITY PLUS	1 Liter	300 CF	82	EA	324.98	
18	HELIUM ULTRA HIGH PURITY	1 Liter	300 CF	20	EA	324.98	
19	HYDROGEN, ULTRA HIGH PURITY PLUS	1 Liter	300 CF	20	EA	132.00	
20	OXYGEN, INDUSTRIAL	200	200 CF	104	EA	41.60	
21	OXYGEN, INDUSTRIAL	80	80 CF	35	EA	39.67	
22	OXYGEN, INDUSTRIAL, LIQUID	1 Liter	180 CF	15	EA	124.06	
23	OXYGEN, LIQUID BULK	900 Gallon	400 CF	12	EA	NA	
24	NITROGEN, HIGH PURITY	1 Liter	300 CF	40	EA	42.88	
25	NITROGEN ULTRA HIGH PURITY	1 Liter	300 CF	60	EA	117.33	
26	NITROGEN, INDUSTRIAL	300	300 CF	55	EA	46.96	
27	NITROGEN, INDUSTRIAL, LIQUID DEWAR 50	50 Liter	50 LITER	100	EA	471.00	
28	PROPANE, INDUSTRIAL	33 LB	33 LB	100	EA	74.50	
29	BULK TANK RENTAL AND SERVICE ONLY Nebraska Game & Parks Calamus Hatchery 42254 Hatchery Rd Burwell, NE 68823	900 Gallon	4,000 CF	12	EA	NA	
30	BULK TANK RENTAL AND SERVICE ONLY DHHS - PUBLIC HEALTH 3701 S. 14th Street Lincoln, NE 68508	1000 Liter	11,000 CF	12	EA	NA	
31	BULK TANK RENTAL AND SERVICE ONLY AGRICULTURE LABORATORY 3701 S. 14th Street Lincoln, NE 68508	1000 Liter	11,000 CF	12	EA	NA	
32	CYLINDER AND TANK HYDROSTATIC TEST	VARIOUS	NA	100	EA	25.00	
33	EMERGENCY DELIVERY FEE	NA	NA	1	\$	225.00	
Category B - Medical Gases To Include Rental Fee							
LINE #	Description	TANK/CYLINDER SIZE	Cubic Feet (CF)	Annual Estimated Qty	UoM	Unit Price	State Part #
34	OXYGEN, MEDICAL M6	B TANK	6 CF	100	EA	37.75	

35	OXYGEN, MEDICAL M9	C TANK	9 CF	100	EA	37.90	
36	OXYGEN, MEDICAL MD	D TANK	15 CF	100	EA	38.15	
37	OXYGEN, MEDICAL ME	E TANK	25 CF	200	EA	38.55	
38	OXYGEN, MEDICAL	K TANK	200 CF	25	EA	51.75	
39	STEM VALVES FOR B THRU K TANK REGULATORS	B-K	VARIOUS	75	EA	25.00	

Category C - Services

LINE #	Description	Annual Estimated Qty	UoM	Unit Price	State Part #
40	RESPIRATORY THERAPIST Services includes assessment of patient and facility, oxygen therapy to include sleep apnea, monitoring and/or administer oxygen levels, train and educate patient and staff, assist patient with proper fittings, adjust and maintain oxygen equipment, and provide summary report if necessary.	100	HR	NA	No Bid
41	ScanDisk Download/Respiratory Therapist Read	25	EA	NA	No Bid

CATALOG/NON-CORE ITEM OPTIONS

	State % Discount Off Catalog	State Catalog or Provide Catalog Website Link
42	OTHER GASES NON-CORE/CATALOG STATE % OF DISCOUNT OFF CATALOG/PRICE LIST	<u>10</u> % Airgas.com
43	WELDING SUPPLIES SUCH AS ELECTRODES, TORCH LIGHTERS, CUTTERS, GOGGLES, HELMENTS, ETC. NON-CORE/CATALOG STATE % OF DISCOUNT OFF CATALOG/PRICE LIST	<u>20</u> % Airgas.com
44	OTHER MEDICAL EQUIPMENT AND SUPPLIES SUCH AS CIPAP/BIPAP/APAP, HEADGEAR, FACEMASK AND TUBING NON-CORE/CATALOG STATE % OF DISCOUNT OFF CATALOG/PRICE LIST	<u>NA</u> % No Bid
45	OTHER TANK/CYLINDER FEES Includes purchasing, rental or trackers NON-CORE/CATALOG STATE % OF DISCOUNT OFF CATALOG/PRICE LIST	<u>10</u> % Airgas.com

Items identified as Catalog/Non-Core Items shall be represented by a Catalog or Current Manufacturer's Price List(s) containing items not called out as Core Items on this Document.

The Catalog or Current Manufacturer's Price List(s) shall accompany each bid submitted.