



State Term Contract 430A – Gases: Medical, Welding, & Specialty

Bid Number	201301001
Contract Name	Gases: Welding, Medical & Specialty
Effective Dates	December 1, 2013 to December 31, 2016
Vendor(s)	Airgas USA, LLC. Linde Health Care (LifeGas, LLC.) Arc3 Gases Praxair Distribution, Inc.
Vendor Contact	<p>AirGas USA, LLC. - Jeff Argento – (800) 866-4422</p> <p>Linde Health Care (LifeGas, LLC.) - Bryce Aho – (866) 543-3427</p> <p>Arc3 Gases - Jason Vernon – (910) 980-6107</p> <p>-----> <u>Authorized Distributor</u>: Andy Oxy Company – Britt Lovin - (828) 258-0274</p> <p>Praxair Distribution, Inc. - Jim MacDonald– (973) 768-8011</p>
Contract Covers	This contract covers the State’s normal requirements for Industrial, Medical, and Specialty Gases. This contract covers standard size rental tanks only.
Mandatory Contract	This is a mandatory state term contract for state agencies, departments, institutions, universities and community colleges - unless exempted by North Carolina General Statute. Additionally, non-mandatory entities, including schools and local governments, that are allowed by general statute may use this contract.
Minimum Order	This contract does not have any minimum order requirements.
Order Placement	Orders are to be placed through the NC E-Procurement system. Contracted items with fixed pricing are loaded in NC E-Procurement. See STC 430A Attachment 1 for additional contract item and pricing information. Eligible entities that do not utilize the State’s E-Procurement system may access the 430A catalogs at http://eprocurement.nc.gov/ and conduct a search per the instructions below in “How to Use E-Procurement”. Please contact the Vendors directly for instructions on placing orders that cannot be placed through NC E-Procurement.
Substitutions	Substitutions are not permitted without prior approval of the Division of Purchase and Contract.
Shipping and Delivery (FOB-Destination)	<p>All items are to be delivered FOB DESTINATION with all delivery/ transportation charges billed in accordance with the following rates:</p> <ul style="list-style-type: none"> a. Initial Flat-Fee Delivery Charge: \$7.50 b. Cylinder Delivery Charge: \$2.50/Cylinder c. Maximum Total Delivery Charge (Including “a” and “b”): \$22.00 <p>Fuel Surcharges are not allowed for any item under this contract.</p> <p>Vendors will complete delivery within three (3) business days after receipt of a purchase order. Vendors shall arrange satisfactory delivery schedules with the various NC Agencies to assure an adequate supply of cylinder gas at all times.</p>
Loaded in to E-Procurement	Yes

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E-Procurement Help Desk	888-211-7440
How to Use E-Procurement	In the E-Procurement system, go to the “Contract ID” field and enter “430A”. Click the “Search” button. Make the appropriate selection and complete the requisition.
Abnormal Quantity	<p>Any agency requirement that exceeds \$12,000.00 must be forwarded to the Division of Purchase and Contract for processing. The Division, at its sole discretion, may process any such requirement in one of the following ways:</p> <ol style="list-style-type: none"> a. Purchase may be authorized at the current level of pricing with the current contract vendor(s.) b. Additional discounts from the current level of pricing may be negotiated with the current contract vendor(s.) c. A separate Invitation for Bids may be issued for the requirement.
Warranty	Vendors guarantee items offered to be free from any and all defects in material, packaging, and workmanship and agrees to replace defective items promptly at no charge to the State, for a period of 12 months.
Taxes	Prices do not include North Carolina sales or use tax.
Contract Administrator	Grant Braley , or (919) 807-4519
Contract Addenda	2/1/2016 – Contract Administrator Change
	5/9/2015 - Praxair Distribution, Inc. Contact Update
	6/23/2015 – Arc3 Gases Contract Administrator Update
	9/2/2016 - LifeGas, LLC. has updated their company name to Linde Health Care
	11/14/2016 – Contract extended to December 31, 2016