



# West Virginia Purchasing Division

2019 Washington Street, East  
Charleston, WV 25305  
Telephone: 304-558-2306  
General Fax: 304-558-6026  
Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

## Header

List View

### General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 202825

Procurement Type: Central Master Agreement

Vendor ID: 000000205929

Legal Name: STAR WELD

Alias/DBA:

Total Bid: \$8.40

Response Date: 05/12/2016

Response Time: 16:15

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT1600000095

Published Date: 4/20/16

Close Date: 5/17/16

Close Time: 13:30

Status: Closed

Solicitation Description: OXYGEN, ACETYLENE, AND ARGON CYLINDERS

Total of Header Attachments: 0

Total of All Attachments: 0



Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 202825

**Solicitation Description :** OXYGEN, ACETYLENE, AND ARGON CYLINDERS

**Proc Type :** Central Master Agreement

Date issued	Solicitation Closes	Solicitation No	Version
	2016-05-17 13:30:00	SR 0803 ESR05121600000005541	1

VENDOR
000000205929 STAR WELD

**FOR INFORMATION CONTACT THE BUYER**  
 Sheila L Hannah  
 (304) 558-4317  
 sheila.l.hannah@wv.gov

**Signature X** **FEIN #** **DATE**

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	MONTHLY RENTAL FEE OXYGEN CYLINDER "T" 290-370 CUBIC	4.00000	EA	\$2.100000	\$8.40

Comm Code	Manufacturer	Specification	Model #
40142204			

<b>Extended Description :</b>	MONTHLY RENTAL FEE FOR OXYGEN CYLINDERSOXYGEN CYLINDER "T" 290-370 CUBIC FEETLOCATION:CABELL COUNTY HEADQUARTERS6200 US ROUTE 60 EASTBARBOURVILLE, WV 25504
-------------------------------	--

REQUEST FOR QUOTATION  
Oxygen, Acetylene, and Argon Cylinders

---

**SPECIFICATIONS**

**1. PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Division of Highways District 2 to establish an open-end contract to supply Oxygen, Acetylene, and Argon Cylinders for welding and cutting.

**2. DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.

**2.1 “Contract Item” or “Contract Items”** means the list of items identified in Section 3.1 below and on the Pricing Pages.

**2.2 “Pricing Pages”** means the schedule of prices, estimated order quantity, and totals contained in wvOASIS or attached hereto as Exhibit A, and used to evaluate the Solicitation responses.

**2.3 “Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division..

**3. GENERAL REQUIREMENTS:**

**3.1 Contract Items and Mandatory Requirements:** Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.

**3.1.1 OXYGEN CYLINDER**

**3.1.1.1** Oxygen Cylinders “T” or equal size cylinders.

**3.1.1.2** “T” size Cylinders shall contain a minimum 290 cubic feet maximum 370 cubic feet of Industrial Grade Oxygen.

**3.1.1.3** Compressed Gas Association (CGA) shall be 540.

**3.1.2 ACETYLENE CYLINDER**

**3.1.2.1** Acetylene Cylinders #5 or equal size cylinders.

REQUEST FOR QUOTATION  
Oxygen, Acetylene, and Argon Cylinders

---

**3.1.2.2** #5 size Cylinders shall contain a minimum 280 cubic feet maximum 350 cubic feet of compressed Industrial Grade Acetylene.

**3.1.2.3** Compressed Gas Association (CGA) shall be 510.

**3.1.3 ARGON CYLINDER**

**3.1.3.1** Argon Cylinders “T” or equal size cylinders.

**3.1.3.2** “T” size Cylinders shall contain a minimum 290 cubic feet maximum 370 cubic feet of Industrial Grade Argon and Carbon Dioxide Blend consisting of 75% Argon – 25% Carbon Dioxide.

**3.1.3.3** Compressed Gas Association (CGA) shall be 580.

**3.1.4 CYLINDER RENTAL**

**3.1.4.1** Cylinder rental fee shall be on monthly basis, beginning on the 1<sup>st</sup> day of the month and ending on the last day of the month. Monthly cylinder rental fee will be paid with a Visa credit card for cylinders on hand on the last calendar day of the month.

**3.1.5 LOSS OR STOLEN CYLINDER**

**3.1.5.1** Lost or Stolen cylinders will be paid for with a Visa credit card. Fee for lost or stolen cylinder will be determined by the price on the Lost or Stolen Cylinder Cost Sheet. Lost or Stolen Cylinders shall be replaced with an equal sized cylinder at the same bid price of the contract.

**4. CONTRACT AWARD:**

**4.1 Contract Award:** The Contract is intended to provide Agencies with a purchase price on all Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.

**4.2 Pricing Pages:** Vendor should complete the Pricing Pages by giving the price per each unit in the Unit Price Box, total of all Units combined in the Total Box, and the total of all Total Box Prices combined in the Grand Total

REQUEST FOR QUOTATION  
Oxygen, Acetylene, and Argon Cylinders

---

Box. Vendor should complete the Pricing Pages in their entirety as failure to do so may result in Vendor's bids being disqualified.

The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Vendor should electronically enter the information into the Pricing Pages through wvOASIS, if available, or as an electronic document. In most cases, the Vendor can request an electronic copy of the Pricing Pages for bid purposes by sending an email request to the following address: [Sheila.L.hannah@wv.gov](mailto:Sheila.L.hannah@wv.gov)

**5. ORDERING AND PAYMENT:**

**5.1 Ordering:** Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written form of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.

**5.2 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

**6. DELIVERY AND RETURN:**

**6.1 Delivery Time:** Vendor shall schedule delivery of full cylinders and pick up of empty cylinders Monthly at the following locations:

**West Virginia Division of Highways  
District 2 Equipment Storeroom  
1029 9<sup>th</sup> Street West  
Huntington, WV 25704**

**West Virginia Division of Highways  
District 2 Bridge Maintenance  
6200 U.S. Route 60 East  
Barboursville, WV 25504**

REQUEST FOR QUOTATION  
Oxygen, Acetylene, and Argon Cylinders

---

**West Virginia Division of Highways  
Cabell County Headquarters  
6200 U.S. Route 60 East  
Barboursville, WV 25504**

**West Virginia Division of Highways  
Lincoln County Headquarters  
7338 State Route 10  
West Hamlin, WV 25571**

**West Virginia Division of Highways  
Logan County Headquarters  
8100 Old Logan Road  
Chapmanville, WV 25508**

**West Virginia Division of Highways  
Mingo County Headquarters  
1 Highway Garage Road  
Williamson, WV 25661**

**West Virginia Division of Highways  
Wayne County Headquarters  
326 Third Street  
Wayne, WV 25571**

Vendor shall deliver emergency orders within 2 working day(s) after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met. A twenty four (24) hour notification shall be required prior to each delivery. Failure to provide proper notification may result in delay of acceptance of cylinders.

- 6.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.

Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.

- 6.3 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the



REQUEST FOR QUOTATION  
Oxygen, Acetylene, and Argon Cylinders

---

Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.

**6.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

**6.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

**7. VENDOR DEFAULT:**

**7.1** The following shall be considered a vendor default under this Contract.

7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.

7.1.2 Failure to comply with other specifications and requirements contained herein.

7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

7.1.4 Failure to remedy deficient performance upon request.

REQUEST FOR QUOTATION  
Oxygen, Acetylene, and Argon Cylinders

---

7.2 The following remedies shall be available to Agency upon default.

7.2.1 Immediate cancellation of the Contract.

7.2.2 Immediate cancellation of one or more release orders issued under this Contract.

7.2.3 Any other remedies available in law or equity.

**8. MISCELLANEOUS:**

**8.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

**8.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.

**8.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.

**8.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

**Contract Manager:** JOHN F HILL

**Telephone Number:** 304-927-2520

**Fax Number:** 304-927-3435

**Email Address:** jhill@wcstarcher.com

ADDENDUM ACKNOWLEDGEMENT FORM  
SOLICITATION NO.:

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:  
(Check the box next to each addendum received)

- |   |  |
|---|--|
| <input type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Star Well  
Company

[Signature] President  
Authorized Signature

5/12/16  
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.



Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

State of West Virginia  
 Request for Quotation  
 19 - Highways

Proc Folder: 202825

Doc Description: OXYGEN, ACETYLENE, AND ARGON CYLINDERS

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2016-04-20	2016-05-17 13:30:00	CRFQ 0803 DOT1600000095	1

**BID RECEIVING LOCATION**

BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

**VENDOR**

Vendor Name, Address and Telephone Number:

*Star Weld  
 PO Box 746  
 Spencer WV 25276*

*304-927-2520*

**FOR INFORMATION CONTACT THE BUYER**

Sheila L Hannah  
 (304) 558-4317  
 sheila.l.hannah@wv.gov

Signature X

FEIN # 550673283

DATE 5/14/16

All offers subject to all terms and conditions contained in this solicitation



# State of West Virginia

## VENDOR PREFERENCE CERTIFICATE

Certification and application is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

**1. Application is made for 2.5% vendor preference for the reason checked:**

- Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; **or**,
- Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification;
- Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; **or**,
- Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; **or**,

**2. Application is made for 2.5% vendor preference for the reason checked:**

- Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; **or**,

**3. Application is made for 2.5% vendor preference for the reason checked:**

- Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; **or**,

**4. Application is made for 5% vendor preference for the reason checked:**

- Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; **or**,

**5. Application is made for 3.5% vendor preference who is a veteran for the reason checked:**

- Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; **or**,

**6. Application is made for 3.5% vendor preference who is a veteran for the reason checked:**

- Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

**7. Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.**

- Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

**Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.**

Bidder: Stan Well

Signed: [Signature]

Date: 5/12/16

Title: President

\*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

**CERTIFICATION AND SIGNATURE PAGE**

By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Star Weld  
(Company)

Shy KB - President  
(Authorized Signature) (Representative Name, Title)

304-927-2520 / 304-927-3435 / 5/12/16  
(Phone Number) (Fax Number) (Date)





Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

State of West Virginia  
 Request for Quotation  
 19 - Highways

Proc Folder: 202825

Doc Description: OXYGEN, ACETYLENE, AND ARGON CYLINDERS

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2016-04-20	2016-05-17 13:30:00	CRFQ 0803 DOT1600000095	1

**BID RECEIVING LOCATION**

BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

**VENDOR**

Vendor Name, Address and Telephone Number:

*Star Weld  
 PO Box 746  
 Spencer, WV 25276*

*304-927-2520*

**FOR INFORMATION CONTACT THE BUYER**

Sheila L Hannah  
 (304) 558-4317  
 sheila.l.hannah@wv.gov

Signature X *[Handwritten Signature]*

FEIN # 550673283

DATE 5/14/16

All offers subject to all terms and conditions contained in this solicitation

STATE OF WEST VIRGINIA  
Purchasing Division

# PURCHASING AFFIDAVIT

**MANDATE:** Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

**DEFINITIONS:**

**"Debt"** means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

**"Employer default"** means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

**"Related party"** means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

**AFFIRMATION:** By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: STAR WELD

Authorized Signature: [Signature] Date: 5/12/16

State of West Virginia

County of Roane, to-wit:

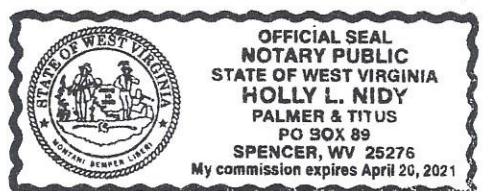
Taken, subscribed, and sworn to before me this 12<sup>th</sup> day of May, 20 16

My Commission expires April 20, 2021, 20\_\_.

**AFFIX SEAL HERE**

**NOTARY PUBLIC** [Signature]

*Purchasing Affidavit (Revised 08/01/2015)*





**EXHIBIT A - PRICING PAGES**

**MONTHLY RENTAL FEE**

**LOCATION - CABELL COUNTY HEADQUARTERS - 6200 U.S. ROUTE 60 EAST BARBOURSVILLE, WV 25504**

Item Number	USAGES	Description	Unit Price	TOTAL
1	4 CYLINDERS MONTHLY	Oxygen Cyl. - "T" 290-370 cf	\$2.10	\$8.20
2	4 CYLINDERS MONTHLY	Acetylene Cyl. - "#5" 280-350 cf	\$ 2.10	8.2
3	2 CYLINDERS MONTHLY	Argon Cyl. - "T" 290-370 cf	\$ 2.10	4.2

**MONTHLY RENTAL FEE**

**LOCATION - D2 BRIDGE MAINTENANCE - 6200 U.S. ROUTE 60 EAST BARBOURSVILLE, WV 25504**

Item Number	USAGES	Description	Unit Price	TOTAL
4	15 CYLINDERS MONTHLY	Oxygen Cyl. - "T" 290-370 cf	\$2.10	\$31.50
5	8 CYLINDERS MONTHLY	Acetylene Cyl. - "#5" 280-350 cf	\$ 2.10	16.8
6	6 CYLINDERS MONTHLY	Argon Cyl. - "T" 290-370 cf	\$ 2.10	12.6

**MONTHLY RENTAL FEE**

**LOCATION - LINCOLN COUNTY HEADQUARTERS - 7338 STATE ROUTE 10 WEST HAMLIN, WV 25571**

Item Number	USAGES	Description	Unit Price	TOTAL
7	4 CYLINDERS MONTHLY	Oxygen Cyl. - "T" 290-370 cf	\$2.10	\$8.40
8	4 CYLINDERS MONTHLY	Acetylene Cyl. - "#5" 280-350 cf	\$ 2.10	8.4

**MONTHLY RENTAL FEE**

**LOCATION - LOGAN COUNTY HEADQUARTERS - 8100 OLD LOGAN ROAD CHAPMANVILLE, WV 25508**

Item Number	USAGES	Description	Unit Price	TOTAL
9	8 CYLINDERS MONTHLY	Oxygen Cyl. - "T" 290-370 cf	\$2.10	\$16.80
10	8 CYLINDERS MONTHLY	Acetylene Cyl. - "#5" 280-350 cf	\$ 2.10	16.8
11	4 CYLINDERS MONTHLY	Argon Cyl. - "T" 290-370 cf	\$ 2.10	8.4

**MONTHLY RENTAL FEE**

**LOCATION - MINGO COUNTY HEADQUARTERS - #1 HIGHWAY GARAGE ROAD WILLIAMSON, WV 25661**

Item Number	USAGES	Description	Unit Price	TOTAL
12	4 CYLINDERS MONTHLY	Oxygen Cyl. - "T" 290-370 cf	\$2.10	\$8.40
13	4 CYLINDERS MONTHLY	Acetylene Cyl. - "#5" 280-350 cf	\$ 2.10	8.4

**MONTHLY RENTAL FEE**

**LOCATION - WAYNE COUNTY HEADQUARTERS - 326 THIRD STREET WAYNE, WV 25571**

Item Number	USAGES	Description	Unit Price	TOTAL
14	4 CYLINDERS MONTHLY	Oxygen Cyl. - "T" 290-370 cf	\$2.10	\$8.40
15	4 CYLINDERS MONTHLY	Acetylene Cyl. - "#5" 280-350 cf	\$ 2.10	8.4
16	2 CYLINDERS MONTHLY	Argon Cyl. - "T" 290-370 cf	\$ 2.10	4.2

**MONTHLY RENTAL FEE**

**LOCATION - D2 EQUIPMENT SHOP - 1029 9TH STREET WEST HUNTINGTON, WV 25704**

Item Number	USAGES	Description	Unit Price	TOTAL
17	4 CYLINDERS MONTHLY	Oxygen Cyl. - "T" 290-370 cf	\$2.10	\$8.40
18	4 CYLINDERS MONTHLY	Acetylene Cyl. - "#5" 280-350 cf	\$ 2.10	8.4
19	4 CYLINDERS MONTHLY	Argon Cyl. - "T" 290-370 cf	\$ 2.10	8.4

**MONTHLY RENTAL FEE**

**LOCATION - I64 HEADQUARTERS - 3100 16TH STREET ROAD HUNTINGTON, WV 25704**

Item Number	USAGES	Description	Unit Price	TOTAL
20	4 CYLINDERS MONTHLY	Oxygen Cyl. - "T" 290-370 cf	\$2.10	\$8.40
21	4 CYLINDERS MONTHLY	Acetylene Cyl. - "#5" 280-350 cf	\$ 2.10	8.4

**MONTHLY RENTAL FEE**

**LOCATION - MINGO CORRIDOR G - #1 HIGHWAY GARAGE ROAD WILLIAMSON, WV 25661**

Item Number	USAGES	Description	Unit Price	TOTAL
22	2 CYLINDERS MONTHLY	Oxygen Cyl. - "T" 290-370 cf	\$2.10	\$4.20
23	2 CYLINDERS MONTHLY	Acetylene Cyl. - "#5" 280-350 cf	\$ 2.10	4.2

**CYLINDER RENTAL TO BE QUOTED BASED UPON A MONTHLY COST PER CYLINDER**

**ALL QUANTITIES ARE ESTIMATED**

**Lost or Stolen Replacement Fees**

**ALL LOCATION**

Item Number	Quantity	Description	Unit Price	TOTAL
24	1	Replacement Fees Oxygen Cyl. - "T" 290-370 cf	\$216.00	\$216.00
25	1	Replacement Fees Acetylene Cyl. - "#5" 280-350 cf	\$ 299.00	299
26	1	Replacement Fees Argon Cyl. - "T" 290-370 cf	\$ 216.00	216
<b>Total</b>				\$ 731.00

**CYLINDER RENTALS FOR ALL LOCATIONS**

Item Number	Quantity	Description	Unit Price	TOTAL
27	45 CYLINDERS MONTHLY	Oxygen Cyl. - "T" 290-370 cf	\$2.10	\$94.50
28	42 CYLINDERS MONTHLY	Acetylene Cyl. - "#5" 280-350 cf	\$ 2.10	88.2
29	18 CYLINDERS MONTHLY	Argon Cyl. - "T" 290-370 cf	\$ 2.10	37.8
<b>Total</b>				\$ 220.50
<b>Lowest Overall Total Cost</b>				

**ALL QUANTITIES ARE ESTIMATED**