



West Virginia Purchasing Division

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

General Information | [Contact](#) | [Default Values](#) | [Discount](#) | [Document Information](#)

Procurement Folder: 289717	SO Doc Code: CRFQ
Procurement Type: Central Master Agreement	SO Dept: 0506
Vendor ID: <input type="text" value="000000120157"/> <input type="button" value="v"/>	SO Doc ID: WEH1700000009
Legal Name: AIR PRODUCTS & CHEMICALS INC	Published Date: 1/20/17
Alias/DBA:	Close Date: 2/1/17
Total Bid: \$298,484.72	Close Time: 13:30
Response Date: <input type="text" value="01/23/2017"/> <input type="button" value="v"/>	Status: Closed
Response Time: <input type="text" value="17:06"/>	Solicitation Description: <input type="text" value="Liquid Oxygen Services"/> <input type="button" value="v"/>

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 : 289717
Solicitation Description : Liquid Oxygen Services
Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-02-01 13:30:00	SR 0506 ESR01231700000003376	1

VENDOR
000000120157 AIR PRODUCTS & CHEMICALS INC

Solicitation Number: CRFQ 0506 WEH1700000009

Total Bid : \$298,484.72 **Response Date:** 2017-01-23 **Response Time:** 17:06:03

Comments: we do not offer discounts

FOR INFORMATION CONTACT THE BUYER
 April Battle
 (304) 558-0067
 april.e.battle@wv.gov

Signature on File	FEIN #	DATE
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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	Rental Liquid Cryogenic Vessel (single)	12.00000	MO	\$1,000.000000	\$12,000.00

Comm Code	Manufacturer	Specification	Model #
72154057			

Extended Description : Monthly rental of one (1) 6,000 gallon liquid cryogenic vessel 3.1.1.1 (Year 1)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Rental reserve tank	12.00000	MO	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
72154057			

Extended Description : Monthly rental of one (1) 525 gallon reserve tank 3.1.1.1 (Year 1)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Liquid Oxygen per 1,000 FTS	5200.00000	EA	\$10.340000	\$53,768.00

Comm Code	Manufacturer	Specification	Model #
42271718			

Extended Description : 3.Liquid Oxygen per 1000 FTS 3.1.1.1 (Year 1)
Estimated annual usage 5,200,000 FTS divided by 1,000=5,200 FTS estimated annual usage

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Oxygen shipping, handling, demurrage charge	12.00000	OR	\$245.000000	\$2,940.00

Comm Code	Manufacturer	Specification	Model #
42271718			

Extended Description : Shipping, Handling, Delivery, Demurrage Charge per delivery, if applicable 3.1.1.14 (Year 1)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	CofA/CofC Charge per delivery	12.00000	OR	\$45.000000	\$540.00

Comm Code	Manufacturer	Specification	Model #
42271718			

Extended Description : CofA/CofC Charge per delivery, if applicable 3.1.1.18 (Year 1)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Rental Liquid Cryogeni Vessel (single)	12.00000	MO	\$1,050.000000	\$12,600.00

Comm Code	Manufacturer	Specification	Model #
72154057			

Extended Description : Monthly rental of one (1) 6,000 gallon liquid cryogenic vessel 3.1.1.1 (Year 2)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Rental reserve tank	12.00000	MO	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
72154057			

Extended Description : Monthly rental of one (1) 525 gallon reserve tank 3.1.1.1 (Year 2)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Liquid Oxygen per 1,000 FTS	5200.00000	EA	\$10.860000	\$56,472.00

Comm Code	Manufacturer	Specification	Model #
42271718			

Extended Description : 3.Liquid Oxygen per 1000 FTS 3.1.1.1 (Year 2)
Estimated annual usage 5,200,000 FTS divided by 1,000=5,200 FTS estimated annual usage

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Oxygen shipping, handling, demurrage charge	12.00000	OR	\$257.250000	\$3,087.00

Comm Code	Manufacturer	Specification	Model #
42271718			

Extended Description : Shipping, Handling, Delivery, Demurrage Charge per delivery, if applicable 3.1.1.14 (Year 2)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	CofA/CofC Charge per delivery	12.00000	OR	\$47.250000	\$567.00

Comm Code	Manufacturer	Specification	Model #
42271718			

Extended Description : CofA/CofC Charge per delivery, if applicable 3.1.1.18 (Year 2)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Rental Liquid Cryogenici Vessel (single)	12.00000	MO	\$1,102.500000	\$13,230.00

Comm Code	Manufacturer	Specification	Model #
72154057			

Extended Description : Monthly rental of one (1) 6,000 gallon liquid cryogenic vessel 3.1.1.1 (Year 3)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Rental reserve tank	12.00000	MO	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
72154057			

Extended Description : Monthly rental of one (1) 525 gallon reserve tank 3.1.1.1 (Year 3)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Liquid Oxygen per 1,000 FTS	5200.00000	EA	\$11.400000	\$59,280.00

Comm Code	Manufacturer	Specification	Model #
42271718			

Extended Description : 3.Liquid Oxygen per 1000 FTS 3.1.1.1 (Year 3)
Estimated annual usage 5,200,000 FTS divided by 1,000=5,200 FTS estimated annual usage

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Oxygen shipping, handling, demurrage charge	12.00000	OR	\$270.110000	\$3,241.32

Comm Code	Manufacturer	Specification	Model #
42271718			

Extended Description : Shipping, Handling, Delivery, Demurrage Charge per delivery, if applicable 3.1.1.14 (Year 3)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	CofA/CofC Charge per delivery	12.00000	OR	\$49.610000	\$595.32

Comm Code	Manufacturer	Specification	Model #
42271718			

Extended Description : CofA/CofC Charge per delivery, if applicable 3.1.1.18 (Year 3)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	Rental Liquid Cryogenic Vessel (single)	12.00000	MO	\$1,157.630000	\$13,891.56

Comm Code	Manufacturer	Specification	Model #
72154057			

Extended Description : Monthly rental of one (1) 6,000 gallon liquid cryogenic vessel 3.1.1.1 (Year 4)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	Rental reserve tank	12.00000	MO	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
72154057			

Extended Description : Monthly rental of one (1) 525 gallon reserve tank 3.1.1.1 (Year 4)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	Liquid Oxygen per 1,000 FTS	5200.00000	EA	\$11.970000	\$62,244.00

Comm Code	Manufacturer	Specification	Model #
42271718			

Extended Description : 3.Liquid Oxygen per 1000 FTS 3.1.1.1 (Year 4)
Estimated annual usage 5,200,000 FTS divided by 1,000=5,200 FTS estimated annual usage

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	Oxygen shipping, handling, demurrage charge	12.00000	OR	\$283.620000	\$3,403.44

Comm Code	Manufacturer	Specification	Model #
42271718			

Extended Description : Shipping, Handling, Delivery, Demurrage Charge per delivery, if applicable 3.1.1.14 (Year 4)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	CofA/CofC Charge per delivery	12.00000	OR	\$52.090000	\$625.08

Comm Code	Manufacturer	Specification	Model #
42271718			

Extended Description : CofA/CofC Charge per delivery, if applicable 3.1.1.18 (Year 4)