Vendor AMERICAN WELDING & GAS

Remit to: PO BOX 30118 BILLINGS MT 59107

Name and Address

AMERICAN WELDING & GAS

of Vendor: 5353 W SOUTHERN AVE INDIANAPOLIS IN 46241

t Qty Purchase Agreement QPA Number 00000000000000000000074065

Page

Effective Date: 07/01/2023 Expiration Date: 06/30/2024

Agency Number:

Facility: ASA-24-75304 Vendor ID: 0000256564 Vendor Telephone Nbr: (317) 248-0651 Name Of Contact Pers: Anthony Dieterle

Contact Email: Anthony.Dieterle@amwelding.com

FAX Number:

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement. The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. **Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number Quantity UNIT Article and Description Unit Price

This is an award of a Quantity Purchase Agreement (QPA) for **Laboratory, Welding, and Medical Gases**. This award resulted from <u>Negotiated Bid #ASA-24-75304</u>. Additional details about this QPA are available on the following pages.

1	0.00	Laboratory, Welding, Med Gases		0.0000
2	99,999,999.00 CY	00000000100440352 Level 99.6%	Acetylene, Atomic Absorption Grade, Minimum Purity	446.8700
3	99,999,999.00 CY	00000000100440353	AC 75 Acetylene - 3 Tank	32.7500
4	99,999,999.00 CY	00000000100440354	AC 145 Acetylene - 4 Tank	58.6000
5	99,999,999.00 CY	00000000100440355	AC 390 Acetylene - 5 Tank	141.0000
6	99,999,999.00 CY	00000000100440356	B Acetylene - B Tank	23.0000
7	99,999,999.00 CY	00000000100440357	MC Acetylene - MC Tank	21.0000
8	99,999,999.00 CY	00000000100440358	Air, Compressed, TOC Grade, Size T	24.5200
9	99,999,999.00 CY	00000000100440359	300 Compressed Air, Industrial Grade	23.8500
10	99,999,999.00 CY	00000000100440360	80 Industrial Argon - Q Tank	15.8400
11	99,999,999.00 CY	00000000100440361	150 Industrial Argon - S Tank	22.8400
12	99,999,999.00 CY	00000000100440362	T Argon - T Tank	34.4200
13	99,999,999.00 CY	00000000100440363 Content, Grade 5.0, App	Argon, Liquid, Ultra High Purity, Low Moisture proximately 4300 cu.'	325.0000
14	99,999,999.00 CY	00000000100440364	55 75/25 Argon/CO2 - Q Tank	15.8400
15	99,999,999.00 CY	00000000100440365	80 75/25 Argon/CO2 - Q Tank	15.8400
16	99,999,999.00 CY	00000000100440366	150 75/25 Argon/CO2 - S Tank	18.9000
17	99,999,999.00 CY	00000000100440367	300 75/25 Argon/CO2 - T Tank	32.6700
18	99,999,999.00 CY	00000000100440368 Capture Grade, Less tha	Welding, Supply P-5, 95% Argon, 5% Methane, Electron an 1.0ppm, H20, CO2, and O2, Size T	32.6700
19	99,999,999.00 CY	00000000100440369 High Purity, Size T	Welding, Supply P-10, 90% Argon, 10% Methane, Ultra	32.6700
20	99,999,999.00 CY	00000000100440370	300 75/25 Argon/Oxygen - T Tank	32.6700
21	99,999,999.00 CY	00000000100440371	Bulk Liquid Argon, per 100SCF (standard cubic foot)	5.2500
22	99,999,999.00 CY	00000000100440372 DEWAR (per cylinder)	Liquid Argon on Caster Base, AWG 240SB AR 230LIQ	325.0000
23	99,999,999.00 CY	00000000100440373	20# CO2 - 20 LBS Tank	11.5100
24	99,999,999.00 CY	00000000100440374	50# CO2 - 50 LBS Tank	18.7900

Vendor AMERICAN WELDING & GAS

Remit to: PO BOX 30118 BILLINGS MT 59107

Name and Address

AMERICAN WELDING & GAS

of Vendor: 5353 W SOUTHERN AVE INDIANAPOLIS IN 46241

Requisition Nbr.: Laboratory, Welding, Med Gases

Effective Date: 07/01/2023 Expiration Date: 06/30/2024

Agency Number:

Facility: ASA-24-75304
Vendor ID: 0000256564
Vendor Telephone Nbr: (317) 248-0651
Name Of Contact Parts: Anthony Distort

Name Of Contact Pers: Anthony Dieterle
Contact Email: Anthony.Dieterle@amwelding.com

FAX Number:

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity UNI	т	Article and Description	
25	99,999,999.00 CY	000000000100440375	75# Industrial CO2- 75 LBS Tank	21.6800
26	99,999,999.00 CY	00000000100440376	Helium, 99.999% Purity, Size T	419.0000
27	99,999,999.00 CY	00000000100440377	80 Tri-Mix (Helium/Argon/CO2) - Q Tank	89.0000
28	99,999,999.00 CY	00000000100440378 02, 0.5ppm Hydrocarbo	Hydrogen, Zero Grade, 99.99% Purity, Maximum 5ppm, ns, Size T	32.0000
29	99,999,999.00 CY	00000000100440379	40 Industrial Nitrogen - 40 Tank	7.5000
30	99,999,999.00 CY	00000000100440380	80 Industrial Nitrogen - Q Tank	8.7500
31	99,999,999.00 CY	00000000100440381	150 Industrial Nitrogen - S Tank	9.7500
32	99,999,999.00 CY	00000000100440382	200 Industrial Nitrogen - K Tank	12.0000
33	99,999,999.00 CY	000000000100440383 Tank	Nitrogen National Formulary (NF) 99.998% Purity - T	28.0000
34	99,999,999.00 CY	000000000100440384 O2, 0.5ppm Hydrocarbo	Nitrogen, Zero Grade, 99.998% Purity, Maximum .5ppm ons, Size T	28.0000
35	99,999,999.00 CY	00000000100440385	Nitrogen, Liquid, 160 Litre Size	75.0000
36	99,999,999.00 CY	00000000100440386 foot)	Bulk Liquid Nitrogen, per 100SCF (standard cubic	1.2500
37	99,999,999.00 CY	000000000100440387 DEWAR (High & Low P	Liquid Nitrogen on Caster Base, AWG #240SB NI 230LIQ ressure) per cylinder	90.9400
38	99,999,999.00 CY	00000000100440388	20 Industrial Oxygen - R Tank	5.0000
39	99,999,999.00 CY	00000000100440389	80 Industrial Oxygen - Q Tank	5.7500
40	99,999,999.00 CY	00000000100440390	125 Industrial Oxygen - S Tank	8.7500
41	99,999,999.00 CY	00000000100440391	200 Industrial Oxygen - K Tank	13.8800
42	99,999,999.00 CY	00000000100440392 of 99.993%	300 Oxygen, Ultra High Purity, Minimum Purity Level	47.0000
43	99,999,999.00 CY	00000000100440393	Oxygen, Zero 0.5 Grade, 99.6 Purity	47.0000
44	99,999,999.00 CY	000000000100440394 Oxygen - B Tank	B Cylinder (M6) - 5.81 cu ft Compressed Medical	3.0000
45	99,999,999.00 CY	000000000100440395 oxygen - D Tank	D Cylinder (MD15) - 14.64 cu ft compressed medical	3.2200
46	99,999,999.00 CY	00000000100440396	E' Medical Oxygen - E Tank	3.5000
47	99,999,999.00 CY	00000000100440397	H Medical Nitrous Oxide "K" - 50 LBS Tank	188.8700
48	99,999,999.00 CY	00000000100440398	K A1025 - K Tank	250.0000

Vendor AMERICAN WELDING & GAS

PO BOX 30118 Remit to: BILLINGS MT 59107

Name and AMERICAN WELDING & GAS Address

of Vendor: 5353 W SOUTHERN AVE INDIANAPOLIS IN 46241

Qty Purchase Agreement QPA Number Page 00000000000000000074065 3 of 4

Requisition Nbr.: Laboratory, Welding, Med Gases

07/01/2023 Effective Date: 06/30/2024 **Expiration Date:**

Agency Number:

Facility: ASA-24-75304
 Vendor ID:
 0000256564

 Vendor Telephone Nbr:
 (317) 248-0651
 Name Of Contact Pers: Anthony Dieterle

Contact Email: Anthony.Dieterle@amwelding.com

FAX Number:

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity UI	NIT	Article and Description	
49	99,999,999.00 C	000000000100440399	K Oxygen (Industrial) - K Tank	13.8800
50	99,999,999.00 C	00000000100440400	M Oxygen (Industrial) - M Tank	9.8000
51	99,999,999.00 C	00000000100440401	Gas Container Rental Cost (Daily Rate)	0.1800
52	99,999,999.00 C	00000000100440402	Liquid Container Rental Cost (Daily Rate)	1.5000
53	99,999,999.00 C	00000000100440403	Liquid Argon 2000L Tank Facility Fee (Monthly Rate)	1,000.0000
54	99,999,999.00 C	/ 00000000100440404 Rate)	Liquid Nitrogen 2000L Tank Facility Fee (Monthly	1,000.0000
55	99,999,999.00 C	000000000100440405	Cylinder Size 3	175.0000
56	99,999,999.00 C	000000000100440406	Cylinder Size 4	250.0000
57	99,999,999.00 C	00000000100440407	Cylinder Size 5	400.0000
58	99,999,999.00 C	00000000100440408	Cylinder Size 40	105.0000
59	99,999,999.00 C	00000000100440409	Cylinder Size 20#	155.0000
60	99,999,999.00 C	000000000100440410	Cylinder Size 50#	265.0000
61	99,999,999.00 C	000000000100440411	Cylinder Size 75#	305.0000
62	99,999,999.00 C	000000000100440412	Cylinder Size B	95.0000
63	99,999,999.00 C	000000000100440413	Cylinder Size D	92.0000
64	99,999,999.00 C	000000000100440414	Cylinder Size E	99.0000
65	99,999,999.00 C	000000000100440415	Cylinder Size K	265.0000
66	99,999,999.00 C	000000000100440416	Cylinder Size LC 160	3,075.0000
67	99,999,999.00 C	000000000100440417	Cylinder Size M	205.0000
68	99,999,999.00 C	000000000100440418	Cylinder Size MC	88.0000
69	99,999,999.00 C	000000000100440419	Cylinder Size Q	175.0000
70	99,999,999.00 C	000000000100440420	Cylinder Size R	105.0000
71	99,999,999.00 C	000000000100440421	Cylinder Size S	195.0000
72	99,999,999.00 C	000000000100440422	Cylinder Size T	325.0000
73	99,999,999.00 C	000000000100440423	Cylinder for Liquid Argon on Caster Base	3,750.0000
74	99,999,999.00 C	000000000100440424	Cylinder for Liquid Nitrogen on Caster Base	3,750.0000

Vendor AMERICAN WELDING & GAS

PO BOX 30118 Remit to: BILLINGS MT 59107

Name and AMERICAN WELDING & GAS

Address of Vendor: 5353 W SOUTHERN AVE **INDIANAPOLIS IN 46241**

Qty Purchase Agreement QPA Number Page 000000000000000000074065 4 of 4

Requisition Nbr.: Laboratory, Welding, Med Gases

07/01/2023 **Effective Date:** 06/30/2024 **Expiration Date:**

Agency Number:

Facility: ASA-24-75304 Vendor ID: 0000256564

Vendor Telephone Nbr: (317) 248-0651 Name Of Contact Pers:

Name Of Contact Pers: Anthony Dieterle
Contact Email: Anthony.Dieterle@amwelding.com

Unit Price

FAX Number:

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity UNIT **Article and Description**

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

Cyclinders

PLEASE SEE THE FOLLOWING PAGE FOR ADDITIONAL DETAILS ABOUT THIS QPA.

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Procure 402 Wes	Department Of Administration ment Division st Washington Street, Rm W468		

Telephone: (317) 232-3150



QPA # 74065LABORATORY, WELDING, AND MEDICAL GASES

QPAVENDOR: AMERICAN WELDING & GAS INC. **CONTRACTTERM**: July 1, 2023 to June 30, 2024

CONTRACT OVERVIEW

The supplier provides laboratory, medical, and industrial gases (in bulk and high pressure cylinders) for customers needing gas products. Historically, these products have been utilized by Indiana State Police for the forensic laboratories and State Police garages, as well as the Indiana State Department of Health, the various State Hospitals, the Indiana Veterans Home, and some Department of Correction facilities.

The tanks that contain the gases may be rented from the vendor and <u>cannot</u> be purchased from this QPA contract. For rentals, there will be a daily or monthly rental fee for each day or month the tank(s) are at the State location. Should the State agency lose or damage a tank, the agency will also be charged for the replacement cost of the tank. Those prices are specified as line items on the contract.

CONTRACT PRICES

Pricing is specified by gas per cylinder (QPA line items 2-50). Available gases include Acetylene, Argon, Carbon Dioxide, Helium, Hydrogen, Nitrogen, Oxygen, and mixes of these gases. Various cylinder sizes are available as well.

Also included is pricing for daily or monthly tank rental of gas containers and liquid containers (QPA line items 51-54).

Pricing for damaged/lost tanks is specified per cylinder (QPA line items 55-74).

All prices include FOB Destination shipping.

DELIVERY

Delivery is within 30 days after receipt of purchase order or less.

ORDERING

Orders will be accepted via email and phone during regular business hours (Monday – Friday, 8:00am to 4:30pm). Emergency orders submitted after-hours should be placed via phone.

- Order Email Address: indianapolis@awggases.com
- <u>Order Phone Number</u>: 317.248.0651

CUSTOMER SERVICE

To submit suggestions for additions or changes, please contact the IDOA Contract Manager. Please be advised contract changes may only occur on an annual basis, at the time of contract renewal. However, agencies are welcome to submit suggestions throughout the contract year.

If you have questions or require additional assistance, please contact the following as needed:

AMERICAN WELDING & GAS, INC

Anthony Dieterle, Account Manager 5353 W Southern Avenue Indianapolis, IN 46241

Phone: 317.248.0651 Fax: 317.248.0079

☑E-Mail: Anthony.Dieterle@amwelding.com☑Website: http://www.amwelding.com

STATE OF INDIANA, DEPT. OF ADMINISTRATION

Stephanie Nelson, Procurement Consultant

⊠E-Mail: SteNelson@idoa.in.gov