

Master Agreement - E194 - 251 – 09

[Replaces Contract No. E194-251-08]

Created On: 10/07/2005

Original Effective Begin Date: 11/1/2006

New Effective Begin Date: 11/1/2008

Original Expiration Date: 10/31/2007

New Expiration Date: 10/31/2009

Contract Description: TERM CONTRACT **CARBON DIOXIDE, LIQUIFIED**

Issuer Name: Cindy Wilson

Phone: 804-786-3853

Email: cindy.wilson@dgs.virginia.gov

Contact Information

Cynthia Wilson

Email: cindy.wilson@dgs.virginia.gov

Phone: 804-786-3853

Fax: 804 786-0223

Thresholds

Minimum Order Amount: \$100.00

Authorized Departments

James River Correctional Facility

Vendor

Legal Name: PRAXAIR, Inc.

7000 High Grove Blvd.

Burr Ridge, IL 60521

FIN # 06-1249050

Vendor Contact Phone: (630) 320-4186

Vendor Fax Number: (630) 320-4507

Vendor Contact Name: **Brandi Ramsey, Acct Mgr**

Vendor Contact Email: **brandi_ramsey@praxair.com**

Vendor Type: Primary

Commodity Information

Line: 1

Line Type: Item

Commodity: 26932

Description: Welding and Industrial Gases:
Acetylene, Argon, Carbon Dioxide, Oxygen, Etc.

Commodity Specs:

Extended Description: Carbon Dioxide Food
Grade

Unit Price: **\$0.0820** per pound

Plus Regulatory Compliance Charge of \$22.50.

*** Plus Transportation Charge to be determined quarterly as noted below.**

(Current Transportation Charge is \$137.50/Load)

*** Transportation charge determined by quarterly average of diesel fuel for the previous quarter.**

Delivery: Within 24 hours of call.

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight Prepaid

INSTRUCTIONS

1. This contract is the result of a competitive bid program and its use is mandatory for James River Correctional Center.
2. Purchase orders will be submitted to the Contractor via the Commonwealth of Virginia's electronic procurement system, also known as eVA. The orders will be governed by this agreement and the terms and conditions contained in the separate agreement for participation in eVA executed by the contractor.
3. The applicable contract number, federal employer identification number (FEI), and item number (for itemized contracts) must be shown on each purchase order and copy, each facsimile transmission or given verbally when telephonic orders are placed.
4. Inspection on delivery and approval of vendor's invoice is the responsibility of receiving state agency.
5. Any complaint as to quality, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to the Division of Purchases and Supply for handling with the contractor. An on-line Vendor (Procurement) Complaint Form, by which to facilitate the notification of the contractor and this office of complaints, is available on the eVA website, www.eva.virginia.gov, under the "Buyer" tab, bottom bulleted selection.
6. Renewal: Two (2) renewals remain.
7. Delivery Service: Delivery of all requested contract items shall be made within 24 hours after receipt of request. Contractor shall carry an adequate stock to insure such delivery service for the duration of the contract.
8. Minimum Order for FOB-Delivery: Minimum orders will be \$100.00 for F.O.B. delivery to ordering agency within the Commonwealth of Virginia. For orders of less than \$100.00, the contractor will be permitted to add actual transportation cost (prepaid) to invoice for payment, or the agency may purchase such order off contract from other sources. Partial shipments of less than the minimum order value which are made at the option of the contractor shall be made F.O.B. Destination with no transportation charges added. If at the agency's request shipments are below the minimum order value, the contractor may add actual transportation cost to invoice for payment.