



**ARLINGTON
VIRGINIA**

**ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT
2100 CLARENDON BOULEVARD, SUITE 500
ARLINGTON, VIRGINIA 22201**

NOTICE OF RIDER CONTRACT EXTENSION

TO: AIRGAS USA, LLC	DATE ISSUED:	February 1, 2016
NORTH DIVISION – EAST DIVISION	CURRENT REFERENCE NO:	20-221-R
6990A SNOWDRIFT ROAD		GASES: MEDICAL
ALLENTOWN, PENNSYLVANIA 18106		LABORATORY,
	CONTRACT TITLE:	PROTOCOL, AUDIT & WELDING

**THIS IS A NOTICE OF A RIDER CONTRACT AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE
VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.**

Arlington rides the Lead Agency's contract referenced below for the goods and services so referenced. The contract documents consist of this notice and terms and conditions of the Lead Agency Agreement including any attachments or amendments thereto.

<u>LEAD AGENCY NAME:</u>	COMMONWEALTH OF VIRGINIA
<u>LEAD AGENCY CONTRACT NUMBER:</u>	E194-74980
<u>EFFECTIVE DATE:</u>	FEBRUARY 1, 2016
<u>EXPIRES:</u>	JULY 31, 2023
<u>RENEWALS:</u>	NO RENEWALS REMAINING
<u>COMMODITY CODE(S):</u>	43000
<u>LIVING WAGE:</u>	N

ATTACHMENTS:

ATTACHMENT A – COMMONWEALTH OF VIRGINIA CONTRACT NUMBER ctr005756 (E194-74980)

EMPLOYEES NOT TO BENEFIT:

NO COUNTY EMPLOYEE SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE GENERAL PUBLIC.

<u>VENDOR CONTACT:</u>	TIMOTHY MITCHELL	<u>VENDOR TEL. NO.:</u>	(804) 399-7182
<u>EMAIL ADDRESS:</u>	TIMOTHY.MITCHELL@AIRGAS.COM		
<u>COUNTY CONTACT:</u>	CARMEN RIVERA LEAHMAN (DES)	<u>COUNTY TEL. NO.:</u>	(703) 228-6465
<u>COUNTY CONTACT EMAIL:</u>	CLEHMAN@ARLINGTONVA.US		



COMMONWEALTH OF VIRGINIA
DIVISION OF PURCHASES & SUPPLY (DPS)
1111 East Broad Street, Richmond, Virginia 23219

Contract Number CTR005756
Formerly Contract Number E194-74980
Gases: Medical, Laboratory, Protocol, Welding & Audit
Zones 99, 100, 101, & 106

CONTRACT PERIOD	February 1, 2016 through July 31, 2023
CONTRACT TYPE	Agency Mandatory
RENEWAL(S) REMAINING	No Renewals Remaining
AUTHORIZED USERS	Commonwealth of Virginia state agencies, institutions of higher education & other public bodies as authorized and defined in the Code of Virginia §2.2-1110, 2.2-1120 and 2.2-4301
CONTRACTOR & eVA ID#	Airgas USA, LLC – North Division – East Region SUP050039
CONTRACTOR(S) POINT OF CONTACT	Timothy Mitchell Phone: 804-399-7182 Email: timothy.mitchell@airgas.com
MINIMUM ORDER	\$100*
PAYMENT TERMS	Net 30
DELIVERY	F.O.B Destination
DPS CONTRACT OFFICER	Brandon Amsel (804) 786-3857 brandon.amsel@dgs.virginia.gov
COMMODITY CODE(S)	43000
LAST UPDATE & PURPOSE	January 30, 2023 Contract Extended for 6 Months with Price Increases

INFORMATION:

1. Questions Regarding Contract: If you have any questions regarding this contract, please direct them to the Contract Officer listed above.
2. Ordering Method: All Authorized Users placing orders against this Contract must place purchase orders through eVA.
3. Non-Catalog Purchase Order Information: Click Other Actions from Contract → Select Create Requisition from Contract → Select the box for the \$0.00 line → Click the Create Requisition from Contract Items → Update Header Information where applicable → Create additional lines as needed in the following format (Contract Number–Contract Description –Description of item or service being procured)→Complete other information required and submit requisition. ***DO NOT DELETETHE \$0.00 CONTRACT LINE ***
4. Authorized User Acceptance: Inspection and acceptance upon delivery and approval of Contractor's invoice is the responsibility of the receiving Authorized User.

OVERVIEW:

This document is provided only as a summary of the Contract. A complete and official copy of the Contract and any associated changes are available on the eVA State Contracts webpage OR at the offices of the Division of Purchases and Supply.

1. This contract is for medical, laboratory, protocol, welding, and auditing gases at all levels. This contract is MANDATORY for all state agencies.
2. Complaints: Any complaint resulting from a violation or breach of the Contract provisions shall be reported on an official DPS "PROCUREMENT COMPLAINT FORM" (Form #DGS-41-024). This form may be downloaded from the internet at www.eva.virginia.gov (Click on the "I Buy for Virginia" tab and then on "Procurement Complaint Form"). The Procurement Complaint Form shall be completed by the Authorized User and sent to the Contractor with a copy sent to DPS at the address shown on the form. Contractor may use this form to initiate complaints concerning Authorized Users. Disputes between the Authorized User and the Contractor will be resolved in accordance with the provisions of the Contract and any Contract modifications.

PRICING

See attachment *CTR005756 Pricing Schedule*

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Contract Summary: CTR005756

Formerly E194-74980

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