

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

**NOTICE OF RIDER CONTRACT RENEWAL**

<b>TO:</b> AIRGAS USA, LLC	DATE ISSUED:	<u>2/1/2016</u>
NORTH DIVISION – EAST DIVISION	CURRENT REFERENCE NO:	<u>20-221-R</u>
6990A SNOWDRIFT ROAD		GASES: MEDICAL, LABORATORY, PROTOCOL, AUDIT & WELDING
ALLENTOWN, PENNSYLVANIA 18106	CONTRACT TITLE:	

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**THIS IS A NOTICE OF A RIDER CONTRACT RENEWAL 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.

**LEAD AGENCY NAME:** COMMONWEALTH OF VIRGINIA

**LEAD AGENCY CONTRACT NUMBER:** E194-74980

**EFFECTIVE DATE:** 2/1/2021

**EXPIRES:** 1/31/2022

**RENEWALS:** 1 RENEWAL REMAINING

**COMMODITY CODE(S):** 43042

**LIVING WAGE:** N

**ATTACHMENTS:**

ATTACHMENT A – COMMONWEALTH OF VIRGINIA CONTRACT NUMBER E194-74980

**EMPLOYEES NOT TO BENEFIT:**

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

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**VENDOR CONTACT:** TIMOTHY MITCHELL

**VENDOR TEL. NO.:** (804) 399-7182

**EMAIL ADDRESS:** TIMOTHY.MITCHELL@AIRGAS.COM

**COUNTY CONTACT:** CARMEN RIVERA (DES-EB)

**COUNTY TEL. NO.:** (703) 228-6465

**COUNTY CONTACT EMAIL:** CRIVERA@ARLINGTONVA.US



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

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

CONTRACT PERIOD	February 1, 2021 through January 31, 2022
CONTRACT TYPE	Mandatory Statewide
RENEWALS REMAINING	1 one-year
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 C1105
CONTRACTOR(S) POINT OF CONTACT	Timothy Mitchell   (804) 399-7182 Timothy.mitchell@airgas.com
MINIMUM ORDER	\$100
PAYMENT TERMS	Net 30
DELIVERY	F.O.B. Destination
DPS CONTRACT OFFICER	Angela Shearn, VCO, VCA   (804) 786-5415 Angela.shearn@dgs.virginia.gov
COMMODITY CODE(S)	43000
LAST UPDATE & PURPOSE	January 31, 2021 Renewal

**INFORMATION:**

1. Ordering Method: All Authorized Users placing orders against this Contract must place purchase orders through eVA.
2. Purchase Order Information: When placing an eVA order, follow the Buyer Guide. This guide may be found on eVA (Click on “I Buy For Virginia”, then on “eVA Buyer Training”, then on “Buyer Guide”).
3. Authorized User Acceptance: Inspection and acceptance upon delivery and approval of Contractor’s invoice is the responsibility of the receiving Authorized User.

**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.**

Contract Summary: E194-74980

## **OVERVIEW:**

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](http://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 Excel Spreadsheet for pricing details.

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