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# UNIVERSITY of CONNECTICUT CONTRACT AWARD

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**CONTRACT #:** UC-01- 876620-4      **DATE ISSUED:** December 28, 2000

**COMMODITY:** Compressed Gases, Dry Ice & Liquid Helium

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For All UConn Locations including the Health Center and CCPG members

**TERMS OF CONTRACT:**

- A. The University will submit requests for Compressed Gases, Dry Ice and Liquid Helium as necessary. Pricing shall be in accordance with the Contract Price Schedule attached hereto.
- B. Blanket orders will be issued for various UConn departments. Individual orders may also be issued as required. All invoices and payments will reference the Purchase Order number.
- C. Invoices shall be directed to: The University of Connecticut, Accounts Payable Department, 3 North Hillside Road, Unit 6080, Storrs, CT 06269-6080. (860) 486-4137
- D. The term of this contract shall be from January 1, 2001 to December 31, 2004 with an option to renew for one (1) additional three (3) year term.
- E. All terms and conditions of RFP #B876620-4 shall apply.

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**Contract Vendor(s):**

Name / Address / Contact:

Payment Terms:

Airgas East      2% 15, Net 45

325 McCausland Court, Cheshire, CT 06410  
Tel. (800) 381-9510 x-225 Fax (203) 250-6834 Contact: Michelle Cronkhite  
e-mail: [michelle.cronkhite@airgas.com](mailto:michelle.cronkhite@airgas.com)

**Compressed Gas / Dry Ice**

**primary vendor**

**Liquid Helium**

**secondary vendor**

Praxair, Inc.      Net 30

Industrial Avenue, P.O. Box 237, Keasbey, NJ 08832  
Tel. (800) 462-0245 Fax (732) 738-9586 Contact: Jim Ungvarsky  
e-mail: [Jim\\_Ungvarsky@Praxair.Com](mailto:Jim_Ungvarsky@Praxair.Com)

**Liquid Helium**

**primary vendor**

Esquire Gas Products Co., Inc.      2% 15, Net 45

156 Spring Street, P.O. Box 281, Enfield, CT 06083-0281  
Tel. (800) 626-3907 Fax (860) 745-0793 Contact: Craig Harger

**Dry Ice**

**secondary vendor**

Cathleen G. Paquette Purchasing Agent II  
Phone: 860-486-4928 Fax: 860-486-5051  
E-Mail: [Cathleen.paquette@uconn.edu](mailto:Cathleen.paquette@uconn.edu)

**Contact Price Schedule  
UC-01-876620-4**

**Airgas**

<u>Market Basket Products</u>	<u>Unit Price</u>	<u>Discount Schedule</u>	
Acetylene # 4 CGA:300	\$ 12.31		
Argon 336 CGA: 580	\$ 17.85	Specialty Gases	45%
Argon LG 180 4797 CF 235 PSI	\$ 178.20	Industrial Gases	45%
Carbon Dioxide 20 LB	\$ 4.00	Gas Related Equipment & Accessories (including all regulators)	
Carbon Dioxide , 50 LB CGA 320	\$ 8.51		
Carbon Dioxide w/Syphon 50 LB	\$ 8.51		25%
Helium 300: CGA 580	\$ 35.00		
Nitrogen Liter Pours	\$ 1.75		
7% Hydrogen, 93% Nitrogen SZ:200	\$ 37.42		
7% Hydrogen, 93% Nitrogen SZ:300	\$ 47.50		
Oxygen 251 CGA: 540	\$ 5.85		
Oxygen USP 125	\$ 7.50		
Oxygen USP D	\$ 3.21	<u>Rental/Demmurrage Fees</u>	
Oxygen USP E	\$ 3.90	High Pressure Cylinders	\$2.65/mo.
Air Dry SZ: 300 CGA 590	\$ 13.20	Liquid Nitrogen Dewars	
Air Ultra Zero 0.1 Size 300	\$ 38.44	Size 180	\$23.00/mo.
Air Zero 1.0 Size 300	\$ 30.37	Size 230	\$23.00/mo.
Argon PP 4.8 Size 300	\$ 25.76		
Argon Research 99.9999%	\$ 448.92		
Argon UHP 5.0 Size 30	\$ 31.50	<u>Dry Ice Pellets</u>	
Argon Zero <0.5 THC	\$ 25.76		\$ .35/pound
Carbon Dioxide, Bone Dry 2.8	\$ 10.66		
Helium 5.5 Chromatographic <5PPM	\$ 148.95	<u>Liquid Helium</u>	unit price
Helium PP 4.0 Size 300	\$ 26.45	30 Liter Dewar	\$3.76/L
Helium UHP (5.0) Size 300	\$ 57.93	60 Liter Dewar	\$3.76/L
Hydrogen PP 4.0 Size 200	\$ 23.47	100 Liter Dewar	\$3.76/L
Hydrogen PP 4.0 Size 300	\$ 26.45	230 Liter Dewar	\$3.22/L
Hydrogen Purified Gr. 4.7 size 200	\$ 36.49		
Nitrogen Extra Dry Size 300	\$ 12.00		rental-after 10 days
Nitrogen High Purity 4.5 Size 300	\$ 9.80	30 Liter Dewar	\$5.15/day
Nitrogen PP 4.8 Size 300	\$ 11.25	60 Liter Dewar	\$8.00/day
Nitrogen UHP 5.0 Size 300	\$ 31.00	100 Liter Dewar	\$11.50/day
Nitrogen, LG 160L UHP Grade	\$ 79.80	230 Liter Dewar	\$11.50/day
Nitrogen Zero (THC <0.5ppm)	\$ 16.20		
Oxygen Extra Dry 2.8 300	\$ 20.70	<u>Delivery / Hazmat Fees</u>	
Oxygen UHP 4.4 Size 300	\$ 89.21	Hazardous Materials Charges	\$1.20/inv.
Oxygen Zero <0.5 THC 2.8	\$ 58.05	Delivery Charges	None



**UNIVERSITY CONTRACT AWARD  
Supplement #1**

DATE ISSUED: October 15, 2001

CONTRACT #UC-01- 876620-4

COMMODITY: Compressed Gases, Dry Ice & Liquid Helium

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For All UConn Locations including the Health Center and CCPG members

Effective October 15, 2001 the Primary Vendor for Dry Ice will be Esquire Gas Products Co., Inc.

Airgas East becomes the secondary supplier for Dry Ice.