

THE COUNTY OF DUPAGE FINANCE - PROCUREMENT LIQUID MEDICAL OXYGEN CENTRAL SUPPLY SYSTEM 25-031-DCC BID TABULATION

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					Airgas, Airgas U		
NO.	ITEM	UOM	QTY	PRICE		EXTENDED PRICE	
YEAR [·]	1						
1	Leased Liquid Medical Oxygen Exterior Supply System	МО	12	\$	600.00	\$	7,200.00
2	Bulk Liquid Medical Oxygen – Regular Delivery (Monday – Friday, 7:00 a.m. – 3:00 p.m.)	GAL	24,000	\$	1.00137	\$	24,032.88
3	Bulk Liquid Medical Oxygen – Emergency Delivery: Evenings (after 3 p.m.), Weekends & Holidays	GAL	20	\$	1.00137	\$	20.03
YEAR 1 TOTAL							31,252.91
YEAR 2	2						
4	Leased Liquid Medical Oxygen Exterior Supply System	МО	12	\$	600.00	\$	7,200.00
5	Bulk Liquid Medical Oxygen – Regular Delivery (Monday – Friday, 7:00 a.m. – 3:00 p.m.)	GAL	24,000	\$	1.00137	\$	24,032.88
6	Bulk Liquid Medical Oxygen – Emergency Delivery: Evenings (after 3 p.m.), Weekends & Holidays	GAL	20	\$	1.00137	\$	20.03
YEAR 2 TOTAL							31,252.91
YEAR	3						
7	Leased Liquid Medical Oxygen Exterior Supply System	МО	12	\$	620.00	\$	7,440.00
8	Bulk Liquid Medical Oxygen – Regular Delivery (Monday – Friday, 7:00 a.m. – 3:00 p.m.)	GAL	24,000	\$	1.0049	\$	24,117.60
9	Bulk Liquid Medical Oxygen – Emergency Delivery: Evenings (after 3 p.m.), Weekends & Holidays	GAL	20	\$	1.0049	\$	20.10
YEAR 3 TOTAL							31,577.70

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NO.	ITEM	UOM	QTY	PRICE			EXTENDED PRICE	
YEAR 4								
10	Leased Liquid Medical Oxygen Exterior Supply System	МО	12	\$	620.00	\$	7,440.00	
11	Bulk Liquid Medical Oxygen – Regular Delivery (Monday – Friday, 7:00 a.m. – 3:00 p.m.)	GAL	24,000	\$	1.0049	\$	24,117.60	
12	Bulk Liquid Medical Oxygen – Emergency Delivery: Evenings (after 3 p.m.), Weekends & Holidays	GAL	20	\$	1.0049	\$	20.10	
YEAR 4 TOTAL							31,577.70	
				GRAN	ID TOTAL	\$	125,661.21	

NOTES

- 1. Linde Gas & Equipment Inc. has been deemed non-responsive for not providing price as requested.
- 2. There are seven (7) corrections to Airgas USA, LLC's bid tab.
 - a. NO. 2 when calculated (24,000 X \$1.00137) resulted in an increase of \$0.88 and adjusted Extended Price of \$24,032.88.
 - b. YEAR 1 TOTAL corrected from \$31,252.03 to \$31,252.91.
 - c. NO. 5 when calculated (24,000 X \$1.00137) resulted in an increase of \$0.88 and adjusted Extended Price of \$24,032.88.
 - d. YEAR 2 TOTAL corrected from \$31,252.03 to \$31,252.91.
 - e. YEAR 3 when calculated (\$7,440.00 + \$24,117.60 + \$20.10) resulted in a decrease of (\$0.88) and adjusted total of \$31,577.70.
 - f. YEAR 4 when calculated (\$7,440.00 + \$24,117.60 + \$20.10) resulted in a decrease of (\$0.88) and adjusted total of \$31,577.70.
 - g. GRAND TOTAL corrected from \$125,661.22 to \$125,661.21.

Bid Opening 4/15/25 @ 2:30 PM	BR, SR
Invitations Sent	91
Total Vendors Requesting Documents	2
Total Bid Responses	2