



**STATE OF MICHIGAN**  
**ENTERPRISE PROCUREMENT**  
 Department of Technology, Management, and Budget  
 525 W. ALLEGAN ST., LANSING, MICHIGAN 48913  
 P.O. BOX 30026 LANSING, MICHIGAN 48909

**CONTRACT CHANGE NOTICE**

Change Notice Number **6**  
 to  
 Contract Number **071B2200079**

<b>CONTRACTOR</b>	PURITY CYLINDER GASES INC
	2580 28th Street SW
	Grand Rapids, MI 49509
	Doug Nyhuis
	616-532-2375
	dnyhuis@puritygas.com
	*****7004

<b>STATE</b>	<b>Program Manager</b>	Dorene Sandoval	DNR
		517-284-5926	
		SandovalD@Michigan.gov	
	<b>Contract Administrator</b>	Steve Rigg	DTMB
		(517) 284-7043	
		riggs@michigan.gov	

<b>CONTRACT SUMMARY</b>				
<b>BULK LIQUID OXYGEN - DNR</b>				
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE	
January 1, 2012	December 31, 2014	5 - 1 Year	December 31, 2016	
PAYMENT TERMS		DELIVERY TIMEFRAME		
Net 45 Days		72 hours ARO		
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING	
<input type="checkbox"/> P-Card <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
MINIMUM DELIVERY REQUIREMENTS				
Marquette - 175,000 ccf; All other locations - 125,000 ccf				
DESCRIPTION OF CHANGE NOTICE				
OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input checked="" type="checkbox"/>	1 year	<input type="checkbox"/>		December 31, 2017
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
\$213,794.00	\$67,305.14	\$281,099.14		
DESCRIPTION				
Effective 10/25/2016, this contract is exercising the third option year and is increased by \$67,305.14. All other terms, conditions, specifications, and pricing remaining the same. Per Agency and Vendor agreement, DTMB Procurement approval, and State Administrative Board approval on 10/25/2016.				



# STATE OF MICHIGAN ENTERPRISE PROCUREMENT

Department of Technology, Management, and Budget  
525 W. ALLEGAN ST., LANSING, MICHIGAN 48913  
P.O. BOX 30026 LANSING, MICHIGAN 48909

## CONTRACT CHANGE NOTICE

Change Notice Number 5  
to  
Contract Number 071B2200079

<b>CONTRACTOR</b>	PURITY CYLINDER GASES INC
	2580 28th Street SW
	Grand Rapids, MI 49509
	Doug Nyhuis
	616-532-2375
	dnyhuis@puritygas.com
	*****7004

<b>STATE</b>	Program Manager	Doreen Sandoval	DNR
		517 284-5926	
	sandovald@michigan.gov		
	Contract Administrator	Jared Ambrosier	DTMB
517-284-6398			
ambrosierj@michigan.gov			

CONTRACT SUMMARY				
<b>DESCRIPTION: BULK LIQUID OXYGEN - DNR</b>				
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW	
January 1, 2012	December 31, 2014	5 - 1 Year	December 31, 2016	
PAYMENT TERMS		DELIVERY TIMEFRAME		
Net 45 Days				
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING	
<input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
MINIMUM DELIVERY REQUIREMENTS				
DESCRIPTION OF CHANGE NOTICE				
OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input type="checkbox"/>		
CURRENT VALUE		VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE	
\$ 213,794.00		\$ 0.00	\$ 213,794.00	

**DESCRIPTION:** Effective 7/1/16 pricing on this contract hereby updated, per revised Attachment A. All other terms, conditions, specifications and pricing remain the same. Per contractor request and agency agreement, and DTMB Procurement approval.

Attachment A, Pricing

Item No.	U/M	Comm. Code	Description	Unit Price (per Hundred cubic feet)
1.	HH (100 cubic feet)	430-48-56-9100	<p>Oxygen, Liquid Bulk Typical Commercial Specifications for Industrial, Medical, and Specialty Gases as outlined by the Compressed Gas Association (CGA)</p> <p>Delivery to: Oden State Fish Hatchery 3377 1/2 Oden Road Oden, MI 49764</p> <p>Estimated Shipment: 12 - 15 annually Average Quantity/Delivery: 175,000 - 200,000 cf Minimum Order: 125,000 cf Max. Order: 325,000 cf Container is State Owned</p>	\$ <u>.55</u> Per Hundred Cubic Feet (HH or Ccf)
2.	HH (100 cubic feet)	430-48-56-9100	<p>Oxygen, Liquid Bulk Typical Commercial Specifications for Industrial, Medical, and Specialty Gases as outlined by the Compressed Gas Association (CGA)</p> <p>Delivery to: Platte River State Fish Hatchery 15210 US Highway 31 Beulah, MI 49617-9760</p> <p>Estimated Shipment: 4 annually Average Quantity/Delivery: 150,000 cf Minimum Order: 125,000 cf Max. Order: 325,000 cf Container is State Owned</p>	\$ <u>.55</u> Per Hundred Cubic Feet (HH or Ccf)
3.	HH (100 cubic feet)	430-48-56-9100	<p>Oxygen, Liquid Bulk Typical Commercial Specifications for Industrial, Medical, and Specialty Gases as outlined by the Compressed Gas Association (CGA)</p> <p>Delivery to: Marquette State Fish Hatchery 488 Cherry Creek Road Marquette, MI 49855</p> <p>Estimated Shipment: 3 annually Average Quantity/Delivery: 200,000 cf Minimum Order: 175,000 cf Max. Order: 260,000 cf Container is State Owned</p>	\$ <u>.91</u> Per Hundred Cubic Feet (HH or Ccf)



4.	HH (100 cubic feet)	430-48-56-9100	<p>Oxygen, Liquid Bulk                      Typical Commercial Specifications for Industrial,                      Medical, and Specialty Gases as outlined by the                      Compressed Gas Association (CGA)</p> <p>Delivery to: Thompson State Fish Hatchery                      RR2, Box 2534, M-149                      Thompson, MI 49855</p> <p>Estimated Shipment: 7 annually                      Average Quantity/Delivery: 220,000 cf                      Minimum Order: 125,000 cf                      Max. Order: 345,000 cf                      Container is State Owned</p>	<p>\$ <u>.75</u>                      Per Hundred                      Cubic Feet                      (HH or Ccf)</p>
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STATE OF MICHIGAN  
 DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET  
 PROCUREMENT  
 P.O. BOX 30026, LANSING, MI 48909  
 OR  
 525 W. ALLEGAN, LANSING, MI 48933

**CHANGE NOTICE NO. 4**  
 to  
**CONTRACT NO. 071B2200079**  
 between  
**THE STATE OF MICHIGAN**  
 and

NAME & ADDRESS OF CONTRACTOR	PRIMARY CONTACT	EMAIL
Purity Cylinder Gases Inc 2580 28th Street SW Grand Rapids MI, 49509	Doug Nyhuis	dnyhuis@puritygas.com
	PHONE	CONTRACTOR'S TAX ID NO. (LAST FOUR DIGITS ONLY)
	616-532-2375	7004

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
PROGRAM MANAGER / CCI	DNR	Ruth Thole	517-284-5973	tholer@michigan.gov
CONTRACT ADMINISTRATOR	DTMB	Melissa Sambbiagio	(517) 284-7016	sambbiagiom@michigan.gov

CONTRACT SUMMARY			
<b>DESCRIPTION:</b> Bulk Liquid Oxygen - DNR			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
January 1, 2012	December 31, 2014	5 - 1 Year	December 31, 2015
PAYMENT TERMS		DELIVERY TIMEFRAME	
45 Days		72 hours ARO; with contact made 48 hours prior to delivery	
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
MINIMUM DELIVERY REQUIREMENTS			
Marquette – 175,000 ccf; All other locations – 125,000 ccf			

DESCRIPTION OF CHANGE NOTICE				
EXERCISE OPTION?	LENGTH OF OPTION	EXERCISE EXTENSION?	LENGTH OF EXTENSION	REVISED EXP. DATE
<input checked="" type="checkbox"/>	1 year	<input type="checkbox"/>		12/31/2016
CURRENT VALUE		VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE	
\$ 171,494.00		\$ 42,300.00	\$ 213,794.00	

**DESCRIPTION:** Effective December 31, 2015, the second option year available on this contract is hereby exercised and is increased by \$42,300.00. The revised contract expiration date is December 31, 2016. All other terms, conditions, specifications and pricing remain the same. Per contractor and agency agreement, and DTMB Procurement approval.

STATE OF MICHIGAN  
 DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET  
 PROCUREMENT  
 P.O. BOX 30026, LANSING, MI 48909  
 OR  
 525 W. ALLEGAN, LANSING, MI 48933

**CHANGE NOTICE NO. 3**  
 to  
**CONTRACT NO. 071B2200079**  
 between  
**THE STATE OF MICHIGAN**  
 and

NAME & ADDRESS OF CONTRACTOR:	PRIMARY CONTACT	EMAIL
Purity Cylinder Gases, Inc. 2580 28 <sup>th</sup> Street SW Grand Rapids, MI 49509	Doug Nyhuis	dnyhuis@puritygas.com
	TELEPHONE	CONTRACTOR #, MAIL CODE
	517-532-2375	

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
CONTRACT COMPLIANCE INSPECTOR	DNR	Ruth Thole	517-284-5973	tholer@michigan.gov
BUYER	DTMB	Melissa Sambigiagio	517-284-7016	sambiagiom@michigan.gov

CONTRACT SUMMARY:			
DESCRIPTION: <b>Bulk Liquid Oxygen - DNR</b>			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
1/1/2012	12/31/2014	5 – one year	12/31/2014
PAYMENT TERMS	F.O.B	SHIPPED	SHIPPED FROM
45 Days	Destination	72 hrs. ARO	Grand Rapids, MI
ALTERNATE PAYMENT OPTIONS:			AVAILABLE TO MiDEAL PARTICIPANTS
<input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
MINIMUM DELIVERY REQUIREMENTS:			
Marquette – 175,000 ccf; All other locations - 125,000 ccf			

DESCRIPTION OF CHANGE NOTICE:				
EXTEND CONTRACT EXPIRATION DATE	EXERCISE CONTRACT OPTION YEAR(S)	EXTENSION BEYOND CONTRACT OPTION YEARS	LENGTH OF OPTION/EXTENSION	EXPIRATION DATE AFTER CHANGE
<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1 year	12/31/2015
VALUE/COST OF CHANGE NOTICE:		ESTIMATED REVISED AGGREGATE CONTRACT VALUE:		
\$35,000.00		\$171,494.00		
Effective January 1, 2015, this contract is exercising the first option year and is increased by \$35,000.00. The revised contract expiration date is December 31, 2015. Please note the Contract Administrator has been changed to Melissa Sambigiagio. All other terms, conditions, specifications and pricing remain the same. Per contractor and agency agreement, and DTMB Procurement approval.				

STATE OF MICHIGAN  
 DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET  
 PROCUREMENT  
 P.O. BOX 30026, LANSING, MI 48909  
 OR  
 525 W. ALLEGAN, LANSING, MI 48933

May 8, 2014

**CHANGE NOTICE NO. 2**

to

**CONTRACT NO. 071B2200079**

between

**THE STATE OF MICHIGAN**

and

NAME & ADDRESS OF CONTRACTOR:	PRIMARY CONTACT	EMAIL
Purity Cylinder Gases, Inc. 2580 28 <sup>th</sup> Street SW Grand Rapids, MI 49509	Doug Nyhuis	dnyhuis@puritygas.com
	TELEPHONE	CONTRACTOR #, MAIL CODE
	616-532-2735	

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
CONTRACT COMPLIANCE INSPECTOR	DNR	Lisa VanOstran	517-284-5975	Vanostran1@michigan.gov
BUYER	DTMB	Steve Rigg	517-284-7043	riggs@michigan.gov

**CONTRACT SUMMARY:**

DESCRIPTION: **Bulk Liquid Oxygen – DNR**

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
January 1, 2012	December 31, 2014	5, one year options	December 31, 2014
PAYMENT TERMS	F.O.B	SHIPPED	SHIPPED FROM
Net 45 Days	Destination	72 hours ARO	N/A
ALTERNATE PAYMENT OPTIONS:			AVAILABLE TO MiDEAL PARTICIPANTS
<input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
MINIMUM DELIVERY REQUIREMENTS:			
125,000 cubic feet			

**DESCRIPTION OF CHANGE NOTICE:**

EXTEND CONTRACT EXPIRATION DATE	EXERCISE CONTRACT OPTION YEAR(S)	EXTENSION BEYOND CONTRACT OPTION YEARS	LENGTH OF OPTION/EXTENSION	EXPIRATION DATE AFTER CHANGE
<input type="checkbox"/> No <input type="checkbox"/> Yes	<input type="checkbox"/>	<input type="checkbox"/>		
VALUE/COST OF CHANGE NOTICE:		ESTIMATED REVISED AGGREGATE CONTRACT VALUE:		
\$24,000.00		\$136,494.00		
Effective May 7, 2014, this Contract is hereby INCREASED by \$24,000.00. The buyer is hereby CHANGED to Steve Rigg.				
Per agency request, vendor agreement and approval from DTMB-Procurement.				

STATE OF MICHIGAN  
 DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET  
 PROCUREMENT  
 P.O. BOX 30026, LANSING, MI 48909  
 OR  
 530 W. ALLEGAN, LANSING, MI 48913

**CHANGE NOTICE NO. 1**

To

**CONTRACT NO. 071B2200079**

Between

**THE STATE OF MICHIGAN**

And

NAME & ADDRESS OF CONTRACTOR:	PRIMARY CONTACT	EMAIL
Purity Cylinder Gases, Inc. 2580 28 <sup>th</sup> Street SW Grand Rapids, MI 49509	Doug Nyhuis	<a href="mailto:dnyhuis@puritygas.com">dnyhuis@puritygas.com</a>
	TELEPHONE	CONTRACTOR #, MAIL CODE
	616-532-2375	

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
CONTRACT COMPLIANCE INSPECTOR:	DNR	Lisa VanOstran	517-284-5975	<a href="mailto:vanostran@michigan.gov">vanostran@michigan.gov</a>
BUYER:	DTMB	Paula Hurst	517-284-7016	<a href="mailto:hurstp2@michigan.gov">hurstp2@michigan.gov</a>

INITIAL CONTRACT SUMMARY:			
DESCRIPTION: <b>Bulk Liquid Oxygen - DNR</b>			
INITIAL TERM	EFFECTIVE DATE	INITIAL EXPIRATION DATE	AVAILABLE OPTIONS
3 years	January 1, 2012	December 31, 2014	5, one year
PAYMENT TERMS	F.O.B	SHIPPED	SHIPPED FROM
Net 45 Days	Destination	72 hours ARO	N/A
ALTERNATE PAYMENT OPTIONS:			AVAILABLE TO MiDEAL PARTICIPANTS
<input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other			<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
MINIMUM DELIVERY REQUIREMENTS:			
125,000 cubic feet			
DESCRIPTION OF CHANGE NOTICE:			
OPTION EXERCISED: <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		IF YES, NEW EXPIRATION DATE:	
<p>Effective February 6, 2014, the Harrietta State Fish Hatchery is ADDED to this Contract. In addition, the Contract value is INCREASED by \$9,000.00. The new Contract value is \$112,494.00. The revised pricing sheet is attached.</p> <p>All other terms, conditions, pricing and specifications remain unchanged.</p> <p>Per agency request, vendor agreement (quote dated 2/5/2014), and DTMB-Procurement approval.</p>			
VALUE/COST OF CHANGE NOTICE:			\$9,000.00
ESTIMATED REVISED AGGREGATE CONTRACT VALUE:			\$112,494.00

### Attachment A, Pricing

Item No.	U/M	Comm. Code	Description	Unit Price (per Hundred cubic feet)
1.	HH (100 cubic feet)	430-48-56-9100	<p>Oxygen, Liquid Bulk Typical Commercial Specifications for Industrial, Medical, and Specialty Gases as outlined by the Compressed Gas Association (CGA)</p> <p>Delivery to: Oden State Fish Hatchery 3377 ½ Oden Road Oden, MI 49764</p> <p>Estimated Shipment: 12 – 15 annually Average Quantity/Delivery: 175,000 – 200,000 cf Minimum Order: 125,000 cf Max. Order: 325,000 cf Container is State Owned</p>	<p>\$ <u>.525</u> Per Hundred Cubic Feet (HH or Ccf)</p>
2.	HH (100 cubic feet)	430-48-56-9100	<p>Oxygen, Liquid Bulk Typical Commercial Specifications for Industrial, Medical, and Specialty Gases as outlined by the Compressed Gas Association (CGA)</p> <p>Delivery to: Platte River State Fish Hatchery 15210 US Highway 31 Beulah, MI 49617-9760</p> <p>Estimated Shipment: 4 annually Average Quantity/Delivery: 150,000 cf Minimum Order: 125,000 cf Max. Order: 325,000 cf Container is State Owned</p>	<p>\$ <u>.525</u> Per Hundred Cubic Feet (HH or Ccf)</p>
3.	HH (100 cubic feet)	430-48-56-9100	<p>Oxygen, Liquid Bulk Typical Commercial Specifications for Industrial, Medical, and Specialty Gases as outlined by the Compressed Gas Association (CGA)</p> <p>Delivery to: Marquette State Fish Hatchery 488 Cherry Creek Road Marquette, MI 49855</p> <p>Estimated Shipment: 3 annually Average Quantity/Delivery: 200,000 cf Minimum Order: 175,000 cf Max. Order: 260,000 cf Container is State Owned</p>	<p>\$ <u>.88</u> Per Hundred Cubic Feet (HH or Ccf)</p>
4.	HH (100 cubic feet)	430-48-56-9100	<p>Oxygen, Liquid Bulk Typical Commercial Specifications for Industrial, Medical, and Specialty Gases as outlined by the Compressed Gas Association (CGA)</p> <p>Delivery to: Thompson State Fish Hatchery RR2, Box 2534, M-149 Thompson, MI 49855</p> <p>Estimated Shipment: 7 annually Average Quantity/Delivery: 220,000 cf Minimum Order: 125,000 cf Max. Order: 345,000 cf Container is State Owned</p>	<p>\$ <u>.67</u> Per Hundred Cubic Feet (HH or Ccf)</p>
5.	HH (100 cubic feet)	430-48-56-9100	<p>Oxygen, Liquid Bulk Typical Commercial Specifications for Industrial, Medical, and Specialty Gases as outlined by the Compressed Gas Association (CGA)</p> <p>Delivery to: Harrietta State Fish Hatchery</p>	<p>\$ <u>.525</u> Per Hundred Cubic Feet (HH or Ccf)</p>

			<p>6801 West 30 Road Harrietta, MI 49638</p> <p>Estimated Shipment: 12 annually Average Quantity/Delivery: 150,000 cf Minimum Order: 125,000 cf Max. Order: 250,000 cf Container is State Owned</p>	
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