

City and County of San Francisco
 Office of Contract Administration
 Purchasing Department
 City Hall, Room 430
 1 Dr. Carlton B. Goodlett Place
 San Francisco, CA 94102-4685



Contract Modification 2

Liquid Oxygen (LOX)

Airgas USA LLC.
 Gregory Weber
 3737 Worsham Avenue
 Long Beach, CA 90808
 E-mail: Greg.weber@airgas.com

Date August 1, 2012
 Buyer Name: Howard Tevelson
 Term contract: 66701
 City Blanket No. BPSF00003635
 Type: Indefinite quantity
 Not-to-exceed amount: \$ 1,500,000

The history of this contract and its modifications is as follows:

| Modification | Start date | End date | Amount | Other changes |
|-------------------|------------|----------|--------------|---|
| Original contract | 09-01-09 | 08-30-12 | \$ 1,700,000 | |
| 1 | 09-01-12 | 08-30-13 | \$ 2,700,000 | Increases the NTE amount, and updates the terms and conditions. |
| 2 | 08-01-12 | 08-30-13 | \$ 1,500,000 | Assignment & Assumption to Airgas USA, LLC Revised Company Information |

This Modification 2 changes the Contract as follows:

- 1) Pursuant to the Assignment and Assumption document dated August 1, 2012, the contract is assigned to Airgas USA LLC. (Vendor #86441). See revised company information.
- 2) The definition of "Contractor" in the Agreement shall hereafter mean Airgas USA LLC.

All other prices, and terms and conditions remain the same.

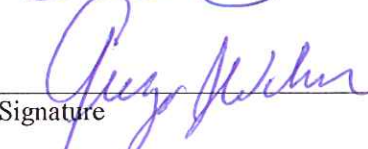
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Approved by the City:


 Jaci Fong, Director of OCA and Purchaser

8-7-2012
 Date

Approved by Contractor:


 Signature
WEST DIVISION CONTROLLER

8-6-2012
 Date

Name and title:

A W A R D
LIQUID OXYGEN (LOX)
For the Term September 1, 2009 Through August 31, 2012

COMPANY INFORMATION

WARNING

Do not use any term contracts to purchase goods and/or services when using Federal, State or Special Funds. Term contracts may contain provisions that conflict with Federal or State provisions. City departments must contact their assigned City Attorney for applicable provisions, procedures and relevant fund requirements.

Name of Company: Airgas USA LLC.

Address: 1495 Illinois Street

City, State, Zip: San Francisco, CA 94017

Contact: Jim Kenney

Telephone Number: 1-866-323-4391
(925) 457-3586

Fax Number: (925) 833-7241

Email: Jim.Kenney@airgas.com

24-Hour Emergency Telephone Number: (866) 323-4391

Payment Terms: Net 30 Days

Federal Tax I.D. Number: 453153734

Vendor Number: 86441

CBPO Number: BPSF00003635

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Contract Modification 1

Liquid Oxygen (LOX)

Airgas NCN
Mr. James Kenney
6790 Florin Road, Suite 300
Sacramento, CA 95828-1812
E-mail: Jim.Kenney@Airgas

Date: 05-07-12
Buyer Name: Howard Tevelson
Term contract: 66701
City Blanket No. BPSF00003612
Type: Indefinite quantity
Not-to-exceed amount: \$ 2,700,000


The history of this contract and its modifications is as follows:

| Modification | Start date | End date | Amount | Other changes |
|-------------------|------------|----------|--------------|---|
| Original contract | 09-01-09 | 08-30-12 | \$ 1,700,000 | |
| 1 | 09-01-12 | 08-30-13 | \$ 2,700,000 | Increases the NTE amount, and updates the terms and conditions. |

This Modification 1 changes the Contract as follows: Increases the not to exceed amount, and updates the terms and conditions. (See attachment A)

All other prices, and terms and conditions remain the same.

Approved by the City:



Jaci Forig, Director of OCA and Purchaser

5/10/2012

Date

Approved by Contractor:



Signature

5/23/2012

Date

Name and title



Bulk Gas Product Specialist

The following is hereby adding to the contract:

Getting paid for goods and/or services from the City:

1. Beginning January 2012, all City vendors receiving new contracts, contract renewals, or contract extensions must sign up to receive electronic payments through Paymode-X, the City's third party service that provides Automated Clearing House (ACH) payments.
2. Electronic payments are processed every business day and are safe and secure.
3. To sign up for electronic payments, visit www.sfgov.org/ach.
4. The following information is required to sign up:
 - a. The enroller must be their company's authorized financial representative.
 - b. The company's legal name, main telephone number and all physical and remittance addresses used by the company.
 - c. The company's U.S. federal employer identification number (EIN) or Social Security number (if they are a sole proprietor)
 - d. The company's bank account information, including routing and account numbers

If you have questions, please email: ACH.Support@sfgov.org