

COMMODITIES CONTRACT AWARD

CITY OF FORT LAUDERDALE
PROCUREMENT SERVICES DIVISION

Contract Name
LIQUID OXYGEN

Event No.	Initial Period Covered	Contract No.
16	5/12/2023 – 5/11/2025	452

Awarded Vendor:	Terms:
VirtAir, Inc. 101 Nassau Terminal Road New Hyde Park, NY 11040 Attn: John Orr Tel: 718-847-8247 Email: jorr@virtair.com	P-Card Accepted? Yes

Insurance Coverage Required:	Yes
Authorized Purchases:	\$697,200.00
Approved by City Commission:	CAM- 23-0290
Extension Options:	Yes Qty 2 / 1 -Yr Extensions

ITEMS:

Liquid Oxygen..... \$249.00 per ton

Department Contract Coordinator: Mary Ann Johnson X7843

Procurement Specialist: Stefan Mohammed, X5351

Approved by Commission