



User Department: Fire Rescue		From: Purchasing and Contracting Department	
COOP		Title: COOP Industrial, medical and special gases (SWC) 99999-001-SPD0000158	
Effective Date: 05/31/22		Expiration Date: 05/08/25	
Contract APPROVED Amount: 81,316.54		Number of Change Orders to Date:	
Contractor(s)		Contract No.	Agrees to Extend
Airgas USA		1292000	Yes
User Department Recommendation: Renew ☐ Bid ☐ Increase ☒ Decrease ☐			
Funding for Renewal Term: \$13,000.00 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)			
Funding: General ☐ Enterprise ☐ 3 Digit Fund Code 270 SPLOST ☐ Category CIP Line Item No. (if applicable):			
Justification: To add funding and extend contract thru 11/30/25			
			
Department Director Signature		Date	
For Use by Purchasing and Contracting:		Approve ☐ Deny ☐	
Additional Comments:			
Purchasing and Contracting Signature		Date	