

**Quantity Purchase Agreement  
With The State Of Indiana**

<b>Qty Purchase Agreement QPA Number</b>	<b>Page</b>
0000000000000000000010131	1 of 2
<b>Requisition Nbr.:</b>	<b>Glass cleaner, squeegee, handl</b>
<b>Effective Date:</b>	<b>01/25/2007</b>
<b>Expiration Date:</b>	<b>01/24/2012</b>
<b>Agency Number:</b>	
<b>Facility:</b>	<b>ASA</b>
<b>Vendor ID:</b>	<b>0000013051</b>
<b>Vendor Telephone Nbr:</b>	<b>812-422-1181</b>
<b>Name Of Contact Pers:</b>	<b>DAN LERARIS</b>
<b>FAX Number:</b>	<b>812-424-3154</b>

Vendor: EVANSVILLE ASSOC FOR THE BLIND  
Remit to: PO BOX 6445  
EVANSVILLE IN 47719

Name and Address of Vendor: EVANSVILLE ASSOC FOR THE BLIND  
Cntct: DAN LERARIS  
PO BOX 6445  
EVANSVILLE IN 47719

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement. The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. **Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

<b>Line Number</b>	<b>Quantity</b>	<b>UNIT</b>	<b>Article and Description</b>	<b>Unit Price</b>
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This is an award of a Quantity Purchase Agreement for Glass Cleaner, Squeegees and Handles.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

1	999,999,999.00	EA	00000000000010241 Squeegee Window 10" rubber blade Nylon covered sponge High impact handle Handle length approx 14" - 16"(WHN8-18)	4.3500
2	999,999,999.00	CS	00000000000010243 Squeegee Floor 18" Heavy duty Made w/ 1/4" x 2 1/2" neoprene rubber Heavy 1" angle iron Stamped steel handle socket Assembled with bolts and nuts Tapered hardwood handle (#730) included (458), A case contains 6 items , minimum order is 1 case  A case contains 6 items each at a price of \$97.50 a case; minimum order 1 case.	97.5000
3	999,999,999.00	CS	00000000000010245 Squeegee Floor 24" Heavy duty Made w/ 1/4" x 2 1/2" neoprene rubber Heavy 1" angle iron Stamped steel handle socket Assembled with bolts and nuts Tapered hardwood handle (#730) included (464), A case contains 6 items , minimum order is 1 case  A case contains 6 items each, minimum order 1 case.	131.1000
4	999,999,999.00	CS	00000000000010247 Squeegee Floor 36" Heavy duty Made w/ 1/4" x 2 1/2" neoprene rubber Heavy 1" angle iron Stamped steel handle socket Assembled with bolts and nuts Tapered hardwood handle (#730) included (476), A case contains 6 items , minimum order is 1 case  A case contains 6 items each, minimum order 1 case.	203.1000
5	999,999,999.00	CS	00000000000010248 Cleaner Window Contains EthyleneGlycol ButylEthane IsopropylAlcohol Water Dye (812), A case contains 6 items , minimum order is 1 case  A case contains six gallons; minimum order is 1 case.	37.7500
9	999,999,999.00	EA	00000000000010199 Handle Broom 60" x 1 1/8" Hardwood Handle Floor Squeegee & Nylon Street	2.7500

The following UN/CEFACT Unit of Measure Common Codes are used in this document:  
CS Case  
EA Each

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Line Number	Quantity	UNIT	Article and Description	Unit Price
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<b>Signature of Purchasing Officer</b>	<b>Typed Name</b>	<b>Signature Of Approval Office Of the State Attorney General</b>	
	<b>Date Signed</b>	<b>Typed Name</b>	<b>Date Signed</b>
<b>Authorized Signature</b>	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		