

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

Qty Purchase Agreement QPA Number 0000000000000000000010914	Page 1 of 2
Requisition Nbr.: Spill Kits	
Effective Date: 03/26/2009	
Expiration Date: 02/28/2013	
Agency Number:	
Facility: ASA9-9-73	
Vendor ID: 0000052666	
Vendor Telephone Nbr: 765/454-5344--	
Name Of Contact Pers: TAMMY ALEXANDER	
FAX Number: 765/454-5343--	

Vendor: BONA VISTA PROGRAMS INC
Remit to: BONA VISTA PROGRAMS INC.
PO BOX 2496
KOKOMO IN 46904-2496

Name and Address of Vendor: BONA VISTA PROGRAMS INC
BONA VISTA PROGRAMS INC.
PO BOX 2496
KOKOMO IN 46904-2496

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.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for Spill Kits and Replacement Items

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 actual usage could be substantially more or less.

If the M/WBE participation level will exceed or fail to meet the goals outlined in the contractor's proposal, you must notify the M/WBE office immediately at MWDBE@idoa.in.gov. In the event that the contractor fails to report changes in participation attainment, demonstrate a good faith effort to reach the participation goals, pay the MBE and WBE in a timely manner or satisfactorily resolve any outstanding claims, the department may elect to withhold a disputed amount from the payments due to the contractor, suspend or terminate the contract, recommend suspension of the contractor's certification status with the public works division, and/or suspend, revoke, or deny the MBE or WBE certification and eligibility to participate in the MBE or WBE program per (25 IAC 5-7-8).

The awarded vendor must maintain, at a minimum the information listed below in Excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- * Entity Name
- * Entity Address
- * Date of Order
- * Purchase Order Number
- * Description of Goods Ordered
- * Quantity
- * Order Total

1	99,999,999.00 EA	00000000100012988	Universal Precaution Spill Kit with: 2 Paper Towels,1 Pair Latex Gloves,1 Packet Red Z Absorbent Powder,2 Towelettes,1 Spatula,1 Red Biohazard Trash Bag,1 Instructions	6.0000
2	99,999,999.00 KT	00000000100113356	Universal Precaution Spill Kit with: 2 Paper Towels,1 Pair Latex Gloves,1 Packet Red Z Absorbent Powder,2 Towelettes,1 Spatula,1 Red Biohazard Trash Bag,1 Instruction Page (Qty: 100-499)	5.7500
3	99,999,999.00 KT	00000000100113357	Universal Precaution Spill Kit with: 2 Paper Towels,1 Pair Latex Gloves,1 Packet Red Z Absorbent Powder,2 Towelettes,1 Spatula,1 Red Biohazard Trash Bag,1 Instruction Page (Qty: 500 +)	5.5000
4	99,999,999.00 EA	00000000100026673	Gloves,Replacement for Spill Kit	0.5500
5	99,999,999.00 EA	00000000100026674	Red Z,Replacement for Spill Kit	2.5500
6	99,999,999.00 EA	00000000100026679	Wipes,Anti-Micro-bacterial,Replacement for Spill Kit	0.2000
7	99,999,999.00 EA	00000000100026680	Spatula/Scoop,Replacement for Spill Kit	1.1000
8	99,999,999.00 EA	00000000100026681	Bags,Red Biohazard,Replacement for Spill Kit	0.6000

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Line Number	Quantity	UNIT	Article and Description	Unit Price
9	99,999,999.00	EA	000000000100026682 Wipes,All Purpose,Replacement for Spill Kit	0.2500
10	99,999,999.00	EA	000000000100026683 Insert,Spill Kit,Replacement for Spill Kit	0.1500

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

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		