

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	Laboratory & Forensic Supplies	
Effective Date:	08/04/2009	
Expiration Date:	06/30/2013	
Agency Number:		
Facility:	ASA9-9-74	
Vendor ID:	0000257932	
Vendor Telephone Nbr: 910-457-6600		
Name Of Contact Pers: ERIC BARTON		
FAX Number: 910-457-0094		

Vendor: TRI-TECH FORENSICS INC
Remit to: 4019 EXECUTIVE PARK BLVD SE
SOUTHPORT NC 28461

Name and Address of Vendor: TRI-TECH FORENSICS INC
4019 EXECUTIVE PARK BLVD SE
SOUTHPORT NC 28461

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 Laboratory and Forensic Supplies.

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 were estimates and actual usage could be substantially more or less.

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

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).

Delivery will be 30 days after receipt of order or as agreed upon by the Requesting Agency and Vendor at time order is placed.

1	99,999,999.00 EA	00000000100078632	Coveralls, Personal Protection, XL, TTF# CVRALLHB-XL	4.5500
2	99,999,999.00 EA	00000000100078555	Tape, Evidence, Red, 1.5"x54', TTF# ST (R)	5.9400
3	99,999,999.00 EA	00000000100078557	Brush, Fingerprint Powder, TTF# BR-C-1.5	5.3500
4	99,999,999.00 PK	00000000100078565	Container, Arson Collection, 1 GAL, TTF# CAN 1 GAL	42.9500
5	99,999,999.00 PK	00000000100078571	Ties, Resealable Evidence, TTF# TIES-11NR	10.3000
6	99,999,999.00 EA	00000000100078575 LPM-SB-1	Powder, Magnetic Magnuclei Latent Print, TTF#	4.9000
7	99,999,999.00 EA	00000000100078581 LPM-RB-1	Powder, Magnetic Pack Regular, Black, 6oz, TTF#	4.9000
8	99,999,999.00 EA	00000000100078582	Powder, Magnetic Pack Regular, Grey, 6oz, TTF#	4.9000

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Line Number	Quantity	UNIT	Article and Description	Unit Price
		LPM-G-1		
9	99,999,999.00	EA	000000000100078616 Powder, Black Magnetic, TTF# LPM-RB-1	4.9000
10	99,999,999.00	PK	000000000100078597 Lifter, Fingerprint, Clear Lift-O-Tabs 1.5"x2" for lifting fingerprints, TTF# FP-LFT-T-1.5X2	2.8500
11	99,999,999.00	PK	000000000100078622 Lifter, Fingerprint Gel 7.1"x14.2", WH, TTF# LFT-RW-5X14	8.8000
12	99,999,999.00	EA	000000000100078602 Frames, Casting, Adjustable, TTF# FRAME-F	11.6500
13	99,999,999.00	EA	000000000100078603 Hardner, Dust and Dirt Aerosol, TTF# LC-SDH-11	8.7500
14	99,999,999.00	PK	000000000100078626 Bag, Evidence 23"x44"x7", TTF# EPB16X35	13.7500
15	99,999,999.00	KT	000000000100166121 Indiana State Police Blood/Urine Specimen Collection Kit (BU-2IN) as described in further detail below and to include the various tubes, bottles, bags, etc.	6.0400

1 ea Kit Box, 7"L X 3 3/4"W X 2"H, printed in BLACK and pre-sealed at Tri-Tech Forensics via box-top sealing flaps.
NOTE:
A) Expiration Date/Lot No. label affixed.
B) Sequential Number/Barcode Label affixed to kit box.
• 1 ea Request For Analysis Form/Instructions, folded to fit kit box, printed front and back.
• 1 ea Instruction Sheet, printed front only
• 1 ea 60 ml Urine Specimen Bottle with Urine Specimen label affixed. Urine Specimen Label will be barcoded/sequentially numbered. Note: Bottle to be pre-sealed at Tri-Tech, Inc., via internal bottle cap integrity seal.
• 1 ea Styrofoam Blood Tube Holder
• 2 ea 10 ml Blood Collection Tubes, containing 20 mg of potassium oxalate and 100 mg of sodium fluoride (gray-stoppered) with Blood Specimen label affixed. Blood Specimen Label will be barcoded/sequentially numbered.
• 1 ea Ziploc Bag containing one Liquid Absorbing Sheet
• 1 ea Evidence Seal for Ziploc bag, printed in BLACK on RED acetate.
• 2 ea Kit Box Shipping Seals (Biological Specimen), for re-sealing kit after specimen collection printed in BLACK on RED crack & peel.
• 1 ea Biohazard Label
• 1 ea FDA Insert (Mandatory)

NOTE:
A) Expiration date must be a minimum of 18 months at time of delivery.
B) Product Label on each shipping container must include Purchase Order Number, Lot Number, and Expiration Date.
C) Price is based on ordering 6,000 kits, shipping and Invoicing for 500 kits every month for 12 months.
D) Barcode type must be CODE 39

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Line Number	Quantity	UNIT	Article and Description	Unit Price
The following UN/CEFACT Unit of Measure Common Codes are used in this document:				
		EA	Each	
		KT	Kit	
		PK	Package	

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		