Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	Self Heater Meals	
Effective Date:	09/01/2009	
Expiration Date:	08/31/2015	
Agency Number:		
Facility:	ASA9-9-93	
Vendor ID:	0000191871	
Vendor Telephone Nbr:	202-380-5118	
Name Of Contact Pers:	RASHID HALLAWAY	
Contact Email:		
FAX Number:	202-315-3180	

Vendor Remit to: AMERIQUAL GROUP LLC
18200 HWY 41 N
EVANSVILLE IN 47725

Name and Address of Vendor: AMERIQUAL GROUP LLC
18200 HWY 41 N
EVANSVILLE IN 47725

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.

This is an award of a Quantity Purchase Agreement for Self Heater Meals.

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.

Price Tiers for turnkey includes 5 years of climate controlled storage, inventory management, stock rotation and expedited delivery (through UPS Urgent Services). Delivery time during a no-notice/all hazards event within the State of Indiana is 12-24 hours. Standard delivery is within 5 business days ARO.

Detainment: Additional charge of $55.00 per hour shall be assessed per truck to cover potential detainment fees. This charge will only be assed for trucks that experience a 4 hour delay or more during a disaster.

Re-Routing: Additional flat fee of $200.00 per truck will be assessed for any truck that is re-routed to another staging area. AmeriQual may also include a fee of $2.00 per mile.

Meals per case: 12 (6 flavors, 2 each) Hearty Beef Stew, Spaghetti with Italian Style Meat Sauce, Homestyle Chicken Noodles with Vegetables, Creamy Chicken Tetrazzini, Pasta with Garden Vegetables in Tomato Sauce, Southwestern Style Chicken with Black Beans & Rice.

Line Number	Quantity	UNIT	Article and Description		Unit Price
1	99,999,999.00	CS	000000000100090645	Meals, Self Heater, 1-48 Cases -, 12 Meals per case - Product Only	59.9500
2	99,999,999.00	CS	000000000100090646	Meals, Self Heater, 49-1,199 Cases, 12 Meals per case - Product Only	54.0000
3	99,999,999.00	CS	000000000100090647	Meals, Self Heater, 1200-2399 Cases,12 Meals per case - Product Only	49.0000
4	99,999,999.00	CS	000000000100090648	Meals, Self Heater, 2400-99,999 Cases, 12 Meals per Case - Product Only	45.0000
5	99,999,999.00	CS	000000000100090649	Meals, Self Heater, 100,000 + Cases, 12 Meals per Case - Product Only	44.5000
6	99,999,999.00	CS	000000000100090650	Meals, Self Heater, 1-48 Cases, 12 Meals per case - Turnkey	76.9500
7	99,999,999.00	CS	000000000100090651	Meals, Self Heater, 49-1,199 Cases, 12 Meals per case - Turnkey	69.0000
8	99,999,999.00	CS	000000000100090652	Meals, Self Heater, 1200-2,399 Cases, 12 Meals per case - Turnkey	60.0000
9	99,999,999.00	CS	000000000100090653	Meals, Self Heater, 2400-99,999 Cases, 12 Meals per case - Turnkey	55.0000
10	99,999,999.00	CS	000000000100090654	Meals, Self Heater, 100,000 + Cases, 12 Meals per case - Turnkey	54.5000

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Line Number	Quantity	UNIT	Article and Description	Unit Price
11	99,999,999.00	HUR000000000100091847	Delivery, Additional, Unloading, Districts 1-10	55.0000
12	99,999,999.00	SMI 000000000100091848	Mileage, Additional, for Re-routing	2.0000
13	99,999,999.00	EA 000000000100091849	Mileage, Additional, for Re-routing	200.0000

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

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		