

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

Qty Purchase Agreement QPA Number 0000000000000000000012038	Page 1 of 2
Requisition Nbr.: Security Guard Services	
Effective Date: 11/21/2010	
Expiration Date: 10/31/2016	
Agency Number:	
Facility: ASA RFP10-30	
Vendor ID: 0000214622	
Vendor Telephone Nbr: 574-675-0883	
Name Of Contact Pers: BRAD STOLL	
Contact Email: BSTOLL@MAJESTICSECURITY.COM	
FAX Number: 574-674-7400	

Vendor: MAJESTIC SECURITY INC  
Remit to: MAJESTIC SECURITY, INC  
PO BOX 8337  
SOUTH BEND IN 46660

Name and Address of Vendor: MAJESTIC SECURITY INC  
10590 MCKINLEY HIGHWAY  
OSCEOLA IN 46561

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 Regional Security Officer Services

QPA can be mutually renewed yearly for two additional years.

Vendor must be able to allow Mutiple Sites on one QPA Purchase Order.

The vendor agrees to charge these prices for any services ordered on any QPA Purchase Order 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 estimated 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 Other Governmental Entity 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).

11	99,999,999.00	HUR000000000100266774	REGION ONE, REGULAR SHIFT - Level 1 Unarmed Security Officer – Basic site monitoring, perimeter survey, public information assistance	15.3500
12	99,999,999.00	HUR000000000100266775	REGION ONE, REGULAR SHIFT - Level 2 Unarmed Security Officer – Maintain secure restricted site access, perimeter survey, emergency notification and assistance, public information assistance	15.3500
13	99,999,999.00	HUR000000000100266776	REGION ONE, REGULAR SHIFT - Level 3 Unarmed Security Officer – Basic knowledge and understanding of site operations and personnel assignments. May also act as Officer-in-Charge	15.3500
14	99,999,999.00	HUR000000000100266777	REGION ONE, REGULAR SHIFT - Level 4 Unarmed Security Officer – Complete knowledge and understanding of site operations and personnel assignments	17.3500
15	99,999,999.00	HUR000000000100266778	REGION ONE, REGULAR SHIFT - Level 1 Armed Security Officer – Office and staff security, perimeter survey, manage negative	13.0200

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Line Number	Quantity	UNIT	Article and Description	Unit Price
			behavior, contact county/city emergency personnel if needed	
16	99,999,999.00	HUR000000000100266779	REGION ONE, REGULAR SHIFT-Level 2 Armed Security Officer- Complete site security, perimeter survey, contact county/city emergency personnel if needed. May work remote posts or in unsupervised situations and/or act as an Officer-In-Charge.	13.5200
17	99,999,999.00	HUR000000000100270529	REGION ONE, REGULAR SHIFT - Level 1 Unarmed Security Officer -HOLIDAY and OVERTIME- Basic site monitoring, perimeter survey, public information assistance	23.0250
18	99,999,999.00	HUR000000000100270530	REGION ONE, REGULAR SHIFT-HOLIDAY and OVERTIME - Level 2 Unarmed Security Officer - Maintain secure restricted site access, perimeter survey, emergency notification and assistance, public information assistance	23.0250
19	99,999,999.00	HUR000000000100270531	REGION ONE, REGULAR SHIFT -HOLIDAY and OVERTIME- Level 3 Unarmed Security Officer - Basic knowledge and understanding of site operations and personnel assignments. May also act as Officer-in-Charge	23.0250
20	99,999,999.00	HUR000000000100270532	REGION ONE, REGULAR SHIFT-HOLIDAY and OVERTIME - Level 4 Unarmed Security Officer - Complete knowledge and understanding of site operations and personnel assignments	26.0250
21	99,999,999.00	HUR000000000100270533	REGION ONE, REGULAR SHIFT --HOLIDAY and OVERTIME Level 1 Armed Security Officer - Office and staff security, perimeter survey, manage negative behavior, contact county/city emergency personnel if needed	19.5300
22	99,999,999.00	HUR000000000100270534	REGION ONE, REGULAR SHIFT-HOLIDAY and OVERTIME-Level 2 Armed Security Officer- Complete site security, perimeter survey, contact county/city emergency personnel if needed. May work remote posts or in unsupervised situations and/or act as an Officer-In-C	20.2800

The following UN/CEFACT Unit of Measure Common Codes are used in this document:  
HUR Hour

<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		