

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

<b>Qty Purchase Agreement QPA Number</b> 00000000000000000000000012799	<b>Page</b> 1 of 2
<b>Requisition Nbr.:</b> Poly Bags	
<b>Effective Date:</b> 11/01/2011	
<b>Expiration Date:</b> 10/31/2015	
<b>Agency Number:</b>	
<b>Facility:</b> ASA-12-015	
<b>Vendor ID:</b> 0000001152	
<b>Vendor Telephone Nbr:</b> 888/353-1664--	
<b>Name Of Contact Pers:</b> GIL SMITH II	
<b>Contact Email:</b> gilsmith@brownandpratt.com	
<b>FAX Number:</b> 317/322-8896--	

Vendor Remit to: BROWN AND PRATT INC

Name and Address of Vendor:

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>
--------------------	-----------------	-------------	--------------------------------	-------------------

This is an award of a Quantity Purchase Agreement for Poly Bags for Pen Products.

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.

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

Escalation/de-escalation clause:

The pricing shall remain firm for the first 120 days of contract.

All price requests must be submitted to IDOA at least 30 days prior to the effective date with appropriate documentation.

The Price shall be assessed and adjusted where necessary every (3) three months using the PPI. US Department of Labor - Bureau of Labor Statistics

Producer Price Index (PPI)

Commodity Group: Pulp, paper and allied products  
 • Commodity Sub-Group: Paper, plastic, and foil bags – 0915-02

Link (see page 124) for April, 2011: <http://www.bls.gov/ppi/ppidr201104.pdf>

Delivery must be 7 to 10 days from receipt of order. Deliveries for line items 1 - 4 will be to:

PenProducts  
 Plainfield Distribution Center  
 757 Moon Road  
 Plainfield, In.

46168

## Quantity Purchase Agreement With The State Of Indiana

<b>Qty Purchase Agreement QPA Number</b> 0000000000000000000012799	<b>Page</b> 2 of 2
<b>Requisition Nbr.:</b> Poly Bags	
<b>Effective Date:</b> 11/01/2011	
<b>Expiration Date:</b> 10/31/2015	
<b>Agency Number:</b>	
<b>Facility:</b> ASA-12-015	
<b>Vendor ID:</b> 0000001152	
<b>Vendor Telephone Nbr:</b> 888/353-1664--	
<b>Name Of Contact Pers:</b> GIL SMITH II	
<b>Contact Email:</b> gilsmith@brownandpratt.com	
<b>FAX Number:</b> 317/322-8896--	

Vendor: BROWN AND PRATT INC  
Remit to:

Name and Address of Vendor:

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
1	99,999,999.00	EA	00000000100026346 Bag, Poly, Clear, 4x9", 1.75ml Thick. Opening on 4" side with header card. Non-Vented  Pen Product Code -POLY BAG 12 x 15	0.0110
2	99,999,999.00	EA	00000000100026347 Bag, Poly, Clear 6.5" x 9.5", 1.75ml Thick. Opening on 6.5" side with header card. Non-vented  Pen' s Product Code - BAG 4 x 9	0.0160
3	99,999,999.00	EA	00000000100026348 Bag, Poly, Clear, 12x15", 2.0ml Thick. Low Density, USDA approved, Non-vented. Opening on 12" side  Pen's Product Code - BAG 6.5 x 9.5	0.0330
4	99,999,999.00	EA	00000000100026350 Bag, Poly, Clear, 24 x 30 ", 2.0ml Thick. Low Density, USDA Approved, Non-vented. Opening on 24" side.  Pen's Product Code - POLY BAG 25 x 30	0.1070
5	99,999,999.00	EA	00000000100229376 Bag, Poly, Clear Auto, 3" x 6" x .0015, 2 - 1/4" vent holes punched	0.0137

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

<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		