

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

Qty Purchase Agreement QPA Number	0000000000000000000012994	Page	1 of 2
Requisition Nbr.:	Bloodborne Pathogen Spill Kits		
Effective Date:	03/13/2013		
Expiration Date:	03/31/2017		
Agency Number:			
Facility:	ASA-13-Bona Vista		
Vendor ID:	0000052666		
Vendor Telephone Nbr:			
Name Of Contact Pers:			
Contact Email:			
FAX Number:			

Vendor Remit to: BONA VISTA PROGRAMS INC  
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.**

<b>Line Number</b>	<b>Quantity</b>	<b>UNIT</b>	<b>Article and Description</b>	<b>Unit Price</b>
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Vendor Contact Information:  
Company Representative: Kathy Chenoweth (Ronk)  
Phone: 765-454-5344 x292  
E-mail: kchenoweth@bonavista.org

State of Indiana QPA Contact Information:  
Contract Manager: Donna Pedersen  
Phone: 317.232.8115  
E-mail: dpedersen@idca.IN.gov

This is an award of a Quantity Purchase Agreement for Spill Kits and Replacement Items  
QPA can be mutually renewed yearly for two 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.

The 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	6.5000
2	99,999,999.00 KT	00000000100234834	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 (Qty: 50+)	6.0000
3	99,999,999.00 EA	00000000100026679	Wipes,Anti-Micro-bacterial,Replacement for Spill Kit	0.2000
4	99,999,999.00 EA	00000000100026680	Spatula/Scoop,Replacement for Spill Kit	1.1000
5	99,999,999.00 EA	00000000100026681	Bags,Red Biohazard,Replacement for Spill Kit	0.6000
6	99,999,999.00 EA	00000000100026682	Wipes,All Purpose,Replacement for Spill Kit	0.2500
7	99,999,999.00 EA	00000000100026683	Insert,Spill Kit,Replacement for Spill Kit	0.1500
8	99,999,999.00 EA	00000000100026673	Gloves,Replacement for Spill Kit	0.5500
9	99,999,999.00 EA	00000000100026674	Red Z,Replacement for Spill Kit	2.5500

