











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

<b>Qty Purchase Agreement QPA Number</b> 0000000000000000000013030	<b>Page</b> 6 of 7
<b>Requisition Nbr.:</b> Steelcase Furniture	
<b>Effective Date:</b> 05/15/2013	
<b>Expiration Date:</b> 05/31/2017	
<b>Agency Number:</b>	
<b>Facility:</b> ASA-13-Steelcase	
<b>Vendor ID:</b> 0000073136	
<b>Vendor Telephone Nbr:</b> 317/216-1629--	
<b>Name Of Contact Pers:</b> MELANIE GALLAGHER	
<b>Contact Email:</b> gallagherm@businessfurniture.net	
<b>FAX Number:</b> 317/216-1569--	

Vendor: BUSINESS FURNITURE, LLC  
Remit to: PO BOX 856300  
DEPT 129  
LOUISVILLE KY 40285-6300

Name and Address of Vendor: BUSINESS FURNITURE, LLC  
6102 VICTORY WAY  
INDIANAPOLIS IN 46278

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 (Line 126) will apply.	Unit Price
115	99,999,999.00	EA	000000000100056752 Cleaning Services - Side Chair  Fabric Cleaning and Fabric Protection Services require a two hour minimum and must total more than \$180 or a trip fee (Line 126) will apply.	11.5000
116	99,999,999.00	EA	000000000100056753 Cleaning Services - Executive Chair  Fabric Cleaning and Fabric Protection Services require a two hour minimum and must total more than \$180 or a trip fee (Line 126) will apply.	17.5000
117	99,999,999.00	EA	000000000100056754 Cleaning Services - Sofa  Fabric Cleaning and Fabric Protection Services require a two hour minimum and must total more than \$180 or a trip fee (Line 126) will apply.	80.0000
118	99,999,999.00	EA	000000000100056755 Cleaning Services - Love Seat  Fabric Cleaning and Fabric Protection Services require a two hour minimum and must total more than \$180 or a trip fee (Line 126) will apply.	54.5000
119	99,999,999.00	EA	000000000100056757 Cleaning Services - Entire Panel  Fabric Cleaning and Fabric Protection Services require a two hour minimum and must total more than \$180 or a trip fee (Line 126) will apply.	11.5000
120	99,999,999.00	EA	000000000100056758 Fabric Protection Services - Desk Chair  Fabric Cleaning and Fabric Protection Services require a two hour minimum and must total more than \$180 or a trip fee (Line 126) will apply.	8.7500
121	99,999,999.00	EA	000000000100056759 Fabric Protection Services - Side Chair  Fabric Cleaning and Fabric Protection Services require a two hour minimum and must total more than \$180 or a trip fee (Line 126) will apply.	8.7500
122	99,999,999.00	EA	000000000100056760 Fabric Protection Services - Executive Chair  Fabric Cleaning and Fabric Protection Services require a two hour minimum and must total more than \$180 or a trip fee (Line 126) will apply.	11.5000
123	99,999,999.00	EA	000000000100056761 Fabric Protection Services - Sofa  Fabric Cleaning and Fabric Protection Services require a two hour minimum and must total more than \$180 or a trip fee (Line 126) will apply.	71.5000
124	99,999,999.00	EA	000000000100056762 Fabric Protection Services - Love Seat	47.2500

## Quantity Purchase Agreement With The State Of Indiana

<b>Qty Purchase Agreement QPA Number</b> 00000000000000000000000013030		<b>Page</b> 7 of 7
<b>Requisition Nbr.:</b>	Steelcase Furniture	
<b>Effective Date:</b>	05/15/2013	
<b>Expiration Date:</b>	05/31/2017	
<b>Agency Number:</b>		
<b>Facility:</b>	ASA-13-Steelcase	
<b>Vendor ID:</b>	0000073136	
<b>Vendor Telephone Nbr:</b>	317/216-1629--	
<b>Name Of Contact Pers:</b>	MELANIE GALLAGHER	
<b>Contact Email:</b>	gallagherm@businessfurniture.net	
<b>FAX Number:</b>	317/216-1569--	

Vendor: BUSINESS FURNITURE, LLC  
Remit to: PO BOX 856300  
DEPT 129  
LOUISVILLE KY 40285-6300

Name and Address of Vendor: BUSINESS FURNITURE, LLC  
6102 VICTORY WAY  
INDIANAPOLIS IN 46278

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
			Fabric Cleaning and Fabric Protection Services require a two hour minimum and must total more than \$180 or a trip fee (Line 126) will apply.	
125	99,999,999.00	EA	00000000100056764 Fabric Protection Services - Entire Panel	8.7500
			Fabric Cleaning and Fabric Protection Services require a two hour minimum and must total more than \$180 or a trip fee (Line 126) will apply.	
126	99,999,999.00	FEE	00000000100056765 Trip Charge	180.0000
127	99,999,999.00	HUR	000000000100128560 Project Management and Coordination Services	80.0000
			Project Management and Coordination Services included in this contract will only be for Steelcase Systems Furniture installations and reconfigurations -- NOT for other manufacturers' systems furniture that may require alterations or reconstruction. These services are for projects that go beyond simple reconstruction of Steelcase systems. All Project Management Services as outlined in the previous contract are included with this agreement.	
128	99,999,999.00	HUR	000000000100175026 Warehouse Inventory Control Manager	40.0000
			Warehouse Inventory Control Manager services included with this contract will only be for Steelcase Systems Furniture inventoried and maintained at the State facility known as the 30th Street Logistic Center Warehouse. All Warehouse Inventory Management Services as outlined in the previous contract are included with this agreement.	

The following UN/CEFACT Unit of Measure Common Codes are used in this document:  
EA Each  
FEE Fee  
HUR Hour  
MON Month

<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		