Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	Glass Cleaner and Squeegees
Effective Date:	01/25/2014
Expiration Date:	01/24/2017
Agency Number:	
Facility:	ASA-4-13096
Vendor ID:	0000013051
Vendor Telephone Nbr:	812-422-1181
Name Of Contact Pers:	DAN LERARIS
Contact Email:	
FAX Number:	812-424-3154

Vendor Remit to: EVANSVILLE ASSOC FOR THE BLIND
500 SECOND AVE
EVANSVILLE IN 47710

Name and Address of Vendor: EVANSVILLE ASSOC FOR THE BLIND
500 SECOND AVE
EVANSVILLE IN 47710

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 glass cleaner, squeegees and handles.

This QPA shall be effective for a period of two (2) years and can be mutually renewed for (2) 1-year renewal options under the same terms and conditions. Renewals are subject to the approval of the Department of Administration and the State Budget Agency.

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.

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	99,999,999.00	EA	000000000000010241 Squeegee Window 10" rubber blade Nylon covered sponge High impact handle Handle length approx 14" - 16"(WHN8-18)	4.5000
2	99,999,999.00	CS	000000000000010243 Squeegee Floor 18" Heavy duty Made w/ 1/4" x 2 1/2" neoprene rubber Heavy 1" angle iron Stamped steel handle socket Assembled with bolts and nuts Tapered hardwood handle (#730) included (458), A case contains 6 items , minimum order is 1 case	102.3000
3	99,999,999.00	CS	000000000000010245 Squeegee Floor 24" Heavy duty Made w/ 1/4" x 2 1/2" neoprene rubber Heavy 1" angle iron Stamped steel handle socket Assembled with bolts and nuts Tapered hardwood handle (#730) included (464), A case contains 6 items , minimum order is 1 case	135.9000
4	99,999,999.00	CS	000000000000010247 Squeegee Floor 36" Heavy duty Made w/ 1/4" x 2 1/2" neoprene rubber Heavy 1" angle iron Stamped steel handle socket Assembled with bolts and nuts Tapered hardwood handle (#730) included (476), A case contains 6 items , minimum order is 1 case	207.9000
5	99,999,999.00	CS	000000000000010248 Cleaner Window Contains EthyleneGlycol ButylEthane IsopropylAlchohol Water Dye (812), A case contains 6 items , minimum order is 1 case	39.4800
6	99,999,999.00	EA	000000000000010199 Handle Broom 60" x 1 1/8" Hardwood Handle Floor Squeegee & Nylon Street	3.5100

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

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		