

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

Qty Purchase Agreement QPA Number	00000000000000000000000013105	Page	1 of 1
Requisition Nbr.:	Ice		
Effective Date:	03/01/2014		
Expiration Date:	02/28/2016		
Agency Number:			
Facility:	ASA-14-070		
Vendor ID:	0000074217		
Vendor Telephone Nbr:	513-598-3183		
Name Of Contact Pers:	ED TICE		
Contact Email:	ETICE@HOMECITYICE.COM		
FAX Number:			

Vendor: HOME CITY ICE CO
Remit to: HOME CITY ICE CO.
PO BOX 111116
CINCINNATI OH 45211

Name and Address of Vendor: HOME CITY ICE CO
HOME CITY ICE CO.
PO BOX 111116
CINCINNATI OH 45211

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 Ice.

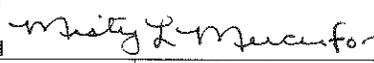
QPA can be mutually renewed yearly for three additional years.

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.

1	9,9999,999,999.00	BG	000000000100211003	Ice - 7 lb Bag	0.9500
2	9,9999,999,999.00	BG	000000000100211004	Ice - 22 lb Bag	2.8500

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

Signature of Purchasing Officer 	Typed Name <i>Teresa Dector-Riese</i>	Signature Of Approval Office Of the State Attorney General 	
	Date Signed <i>2/20/2014</i>	Typed Name Gregory F. Zoeller	Date Signed <i>2/26/2014</i>
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		