# Quantity Purchase Agreement With The State Of Indiana

| Qty Purchase Agreement QPA Number | Page |
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| 0000000000000000000013121 | 1 of 1 |
| **Requisition Nbr.:** | **Wireless Tower Maintenance** |
| **Effective Date:** | **07/01/2014** |
| **Expiration Date:** | **06/30/2018** |
| **Agency Number:** | |
| **Facility:** | **ASA-14-054** |
| **Vendor ID:** | **0000006146** |
| **Vendor Telephone Nbr:** | |
| **Name Of Contact Pers:** | |
| **Contact Email:** | |
| **FAX Number:** | |

Vendor Remit to:
EMERGENCY RADIO SERVICE INC
ERS- OCI WIRELESS
PO BOX 110
LIGONIER IN 46767

Name and Address of Vendor:
EMERGENCY RADIO SERVICE INC
ERS- OCI WIRELESS
PO BOX 110
LIGONIER IN 46767

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 Wireless Tower Maintenance.

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.

Vendor contact information:
Steve Dhondt
steve.dhondt@ers-oci.com
317-821-0422

IDOA Contract Manager:
Greg Moorman
gmoorman@idoa.in.gov
317-234-8356

| Line Number | Quantity | UNIT | Article and Description | | Unit Price |
|---|---|---|---|---|---|
| 1 | 99,999,999.00 | EA | 000000000100212596 | Labor, Technical, Per Hour | 96.7500 |
| 2 | 99,999,999.00 | EA | 000000000100212597 | Travel, Per Hour to Site | 55.0000 |
| 3 | 99,999,999.00 | EA | 000000000100212598 | Tower Climb Charge | 190.0000 |
| 4 | 99,999,999.00 | EA | 000000000100212599 | Overtime Rate, Technical Labor, Per Hour | 141.7500 |
| 5 | 99,999,999.00 | EA | 000000000100212600 | Overtime Rate, Travel, Per Hour | 83.0000 |
| 6 | 99,999,999.00 | EA | 000000000100212601 | Overtime Rate, Tower Climb Charge | 190.0000 |

The following UN/CEFACT Unit of Measure Common Codes are used in this document:
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<br>Procurement Division<br>402 West Washington Street, Rm W468<br>Indianapolis, Indiana 46204<br>Telephone: (317) 232-3150 | | |