Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
0000000000000000000013167		1 of 2
Requisition Nbr.:	Laundry Bags, Mesh	
Effective Date:	10/25/2014	
Expiration Date:	10/31/2017	
Agency Number:		
Facility:	ASA-15-020	
Vendor ID:	0000064260	
Vendor Telephone Nbr:		
Name Of Contact Pers:		
Contact Email:		
FAX Number:		

Vendor Remit to:
ARC OF NORTHEAST INDIANA INC
4919 COLDWATER RD
FORT WAYNE IN 46825

Name and Address of Vendor:
ARC OF NORTHEAST INDIANA INC
ARC INDUSTRIES INC
4919 PROJECTS DR
FORT WAYNE IN 46825

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 Mesh Laundry Bags. 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 were estimated and actual usage could be substantially more or less.

Please contact the listed sales representative for further information.

IDOA Contract Manager:
Donna Pedersen
E-Mail:dpedersen@idoa.in.gov
Phone: 317.232-8115

ARC of Northeast Indiana Contract Manager:
Danielle Blake
E-Mail: dblake@esarc.org
Phone: 800-234-7811
Fax: 260-482-7875
Alternate Phone: 260.456.4534 x342

The awarded 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
.

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	99,999,999.00	DZN	000000000100026492 Bag,Laundry,Draw String,Replacement	3.0000
2	99,999,999.00	DZN	000000000100026493 Bag,Laundry,Pop Lock Device,Replacement	3.0000
3	99,999,999.00	DZN	000000000100070916 Bag, Laundry,24"x30",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method One Dozen	51.1400
4	99,999,999.00	DZN	000000000100124621 Bag, Laundry,24"x30",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method 2-10 Dozen	45.2200
5	99,999,999.00	DZN	000000000100124622 Bag, Laundry,24"x30",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method 11-25 Dozen	43.2500
6	99,999,999.00	DZN	000000000100124623 Bag, Laundry,24"x30",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method 26-50 Dozen	42.3500
7	99,999,999.00	DZN	000000000100124624 Bag, Laundry,24"x30",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method 51+ Dozen	41.3900
8	99,999,999.00	DZN	000000000100070915 Bag, Laundry,24"x36",100% polyester mesh, ID tag sewn	54.5000

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Line Number	Quantity	UNIT	Article and Description	Unit Price
			down, top drawstring closure using manual tie-off method One Dozen	
9	99,999,999.00	DZN	000000000100124625 Bag, Laundry,24"x36",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method 2-10 Dozen	48.5800
10	99,999,999.00	DZN	000000000100124626 Bag, Laundry,24"x36",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method 11-25 Dozen	46.6100
11	99,999,999.00	DZN	000000000100124627 Bag, Laundry,24"x36",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method 26-50 Dozen	45.5900
12	99,999,999.00	DZN	000000000100124628 Bag, Laundry,24"x36",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method 51+ Dozen	44.6300
13	99,999,999.00	DZN	000000000100070920 Bag, Laundry,24"x48",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method One Dozen	63.5000
14	99,999,999.00	DZN	000000000100124629 Bag, Laundry,24"x48",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method 2-10 Dozen	57.5800
15	99,999,999.00	DZN	000000000100124630 Bag, Laundry,24"x48",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method 11-25 Dozen	55.6100
16	99,999,999.00	DZN	000000000100124631 Bag, Laundry,24"x48",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method 26-50 Dozen	54.5900
17	99,999,999.00	DZN	000000000100124632 Bag, Laundry,24"x48",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method 51+ Dozen	53.6300

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

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		