Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	**Page**
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Requisition Nbr.:	**Emergency Vehicle Lighting**
Effective Date:	**06/02/2015**
Expiration Date:	**06/01/2017**
Agency Number:	
Facility:	**ASA-15-034**
Vendor ID:	**0000050841**
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor Remit to:
WAYMIRE'S AUTO PARTS & SERVICE
WAYMIRE'S TRAILER TOWING SERV
437 W MCCARTY ST
INDIANAPOLIS IN 46225

Name and Address of Vendor:
WAYMIRE'S AUTO PARTS & SERVICE
WAYMIRE'S TRAILER TOWING SERV
437 W MCCARTY ST
INDIANAPOLIS IN 46225

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 Emergency Vehicle Lighting.

QPA can be mutually renewed yearly for two additional years.

Quantities are estimates and could be more or less.

Line Number	Quantity	UNIT		Article and Description	Unit Price
1	9,9999,999,999.00	EA	000000000100237207	Battery, Flashlight, Qty 1-12	16.0200
2	9,9999,999,999.00	EA	000000000100237208	Battery, Flashlight, Qty 13 or more	15.3800
3	9,9999,999,999.00	EA	000000000100237209	Battery, MagLite Qty 1-48	31.9500
4	9,9999,999,999.00	EA	000000000100237210	Battery, MagLite, Qty 49 or more	30.6800
5	9,9999,999,999.00	EA	000000000100237211	Battery, SL-20L LED Flashlight	28.5600
6	9,9999,999,999.00	EA	000000000100237212	Bulb, MagLite, Rechargeable, Qty 1-48	4.9400
7	9,9999,999,999.00	EA	000000000100237213	Bulb, MagLite, Rechargeable, Qty 49 or more	4.7400
8	9,9999,999,999.00	EA	000000000100237214	Console, Dodge Charger	525.9300
9	9,9999,999,999.00	EA	000000000100237215	Console, Chevy Tahoe	578.3800
10	9,9999,999,999.00	EA	000000000100237216	Flashlight, LED, Qty 1-12	127.7000
11	9,9999,999,999.00	EA	000000000100237217	Flashlight, LED, Qty 13 or more	122.3800
12	9,9999,999,999.00	EA	000000000100237218	Flashlight, LED, Rechargeable, Qty 1-12	105.2600
13	9,9999,999,999.00	EA	000000000100237219	Flashlight, LED, Rechargeable, Qty 13 or more	100.8700
14	9,9999,999,999.00	EA	000000000100237220	Lightbar, 54	1,665.9300
15	9,9999,999,999.00	EA	000000000100237222	Mount, Laptop	179.9100

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 Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150**		