## Quantity Purchase Agreement With The State Of Indiana

LEISURE POOL & SPA SUPPLY INC Vendor

Remit to: 1405 N INDIANA AVE SYRACUSE IN 46567 Requisition Nbr.: **Pool Chemicals** Effective Date: 05/01/2015 01/30/2020 **Expiration Date:** 

00000000000000000013696

**Qty Purchase Agreement QPA Number** 

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**Agency Number:** 

Facility: ASA-15-057 Vendor ID: 0000303059

Vendor Telephone Nbr: Name Of Contact Pers:

Contact Email: **FAX Number:** 

Name and Address of Vendor:

LEISURE POOL & SPA SUPPLY INC

1405 N INDIANA AVE SYRACUSE IN 46567

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.

UNIT **Unit Price** Line Number Quantity **Article and Description** 

Vendor Contact Information:

Marc Yoder myoder@leisurepoolinc.com 574-518-1282

## Empty Drum Return Policy:

This policy applies to line item #9, Hydrochloric Acid and line item #19, Liquid Sodium Hypochlorite only. Both products are delivered in 55 gallon drums. These drums are made of chemical resistant plastic intended to be cleaned and re-used by the manufacturer after each use. They are not disposable. All 55 gallon drums shall be returned to the Contractor after they are fully emptied of the chemical they contained. The Contractor is responsible for scheduling and performing one (1) empty drum pick-up in November of each calendar year during the length of the Contract. The pick-up date shall be scheduled for any drum(s) ordered, used and emptied of contents from January 1 - November. Any drum not yet emptied of its contents may be kept until the following year pick-up date. Any emptied drum(s) ordered and not returned by a State property on the scheduled November pick-up date shall be charged a "Lost Drum Penalty Fee" of \$45.00 per drum.

1	99,999,999.00 PL 00000	00000100242396	Versachlor Tabs (37.5lb pail)	86.2500
3	99,999,999.00 PL 00000	00000100242398	PooLife, Arch Chemicals Inc, Shock (25lb PL)	69.0000
5	99,999,999.00 CS 00000 = 12 c	00000100242400 qts)	Clear blue Clarifier, AKA Clear Magic Clarifier, (CS	99.2500
8	99,999,999.00 PL 00000	00000100242403	IS-3 Plus Enzymes (5GAL PL)	185.0000
9	99,999,999.00 DR 00000	00000100242404	Muratic Acid, (Hydrochloric Acid), (55GAL drum)	198.0000
10	99,999,999.00 GAL 00000	00000100242405	Muratic Acid, (Hydrochloric Acid), (1 GAL)	5.5000
11	99,999,999.00 CS 00000	00000100242406	Cleaner, GLB TLC (1GAL/4/CS)	120.0000
13	99,999,999.00 PL 00000	00000100242408	Buffer (to raise total alkalinity) (50lb PL)	25.0000
15	99,999,999.00 EA 00000	00000100242410	Caustic Soda 50% Diap Comm Grade (3400lb Tote)	995.0000
16	99,999,999.00 PL 00000	00000100242411	Potassium Permanganate (55.12lb PL)	280.0000
17	99,999,999.00 EA 00000	00000100242413	Soda Ash, Dense (50lb bag)	22.0000
18	99,999,999.00 EA 00000	00000100242414	Alum Ground (50lb bag)	31.0000
19	99,999,999.00 DR 00000	00000100242415	Liquid Sodium Hypochlorite (55GAL drum)	165.0000
20	99,999,999.00 PL 00000	00000100242397	ProGuard Stabilizer (40lb PL)	90.0000
21	99,999,999.00 BG 00000	00000100284016	Sodium Thiosulfate (50lb bag)	54.0000
22	99,999,999.00 BG 00000	00000100284017	Soda Ash (50lb bag)	22.0000
23	99,999,999.00 BG 00000	00000100284018	Sodium Bisulfate (50lb bag)	26.0000

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Vendor LEISURE POOL & SPA SUPPLY INC

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1405 N INDIANA AVE SYRACUSE IN 46567

LEISURE POOL & SPA SUPPLY INC

Name and Address

of Vendor: 1405 N INDIANA AVE SYRACUSE IN 46567 Page

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	Line Number	Quantity UI	NIT	Article and Description	<b>Unit Price</b>	
	24	99,999,999.00 B0	000000000100284019	CC50 Calcium Chloride (50lb bag)	22.0000	
	25	99,999,999.00 C	5 000000000100242401	GLB Algimycin (CS = 4 GAL)	283.7500	
The following UN/CEFACT Unit of Measure						

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
BG Bag
CS Case
DR Drum
EA Each
GAL GALLON
PL Pail

Signature of Purchasing Officer	Typed Name  Date Signed	Signature Of Approval Office Of the State Attorney General Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			<u> </u>

Telephone: (317) 232-3150