

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	Doors, Door Parts, Services	
Effective Date:	04/15/2016	
Expiration Date:	04/14/2020	
Agency Number:		
Facility:	ASA-16-006	
Vendor ID:	0000023016	
Vendor Telephone Nbr:		
Name Of Contact Pers:		
Contact Email:	cihstate@cih-indy.com	
FAX Number:		

Name and Address of Vendor: CENTRAL INDIANA HARDWARE INC
P.O. BOX 501850
INDIANAPOLIS IN 46250

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.

Contact Joe Starry to begin process: JStarry@idoa.in.gov

Pricing is as follows:
 Cost per labor hour/non emergency service: \$73.00
 Cost per labor hour/ emergency repair service: \$120.00

This is an award of a Quantity Purchase Agreement for Doors, Door Parts, and Services.

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 are estimates and could be more or less.

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		