Quantity Purchase Agreement With The State Of Indiana

Vendor MAJESTIC SECURITY INC Remit to: MAJESTIC SECURITY, INC

PO BOX 8337

SOUTH BEND IN 46660

Name and MAJEST Address

of Vendor:

MAJESTIC SECURITY INC

10590 MCKINLEY HIGHWAY OSCEOLA IN 46561 Page

1 **of** 2

Effective Date: Security Services
Effective Date: 11/01/2016
Expiration Date: 02/28/2020

Agency Number:

FAX Number:

Facility: ASA RFP 06-002 Vendor ID: 0000214622

Vendor Telephone Nbr: Name Of Contact Pers: Contact Email:

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.

Line Number Quantity UNIT Article and Description Unit Price

QPA# 15683 Security Guard Services (Region 1) Contractor: Majestic Security Inc. IDOA Contract Manager: Ann Walker AnWalker2@idoa.in.gov 317.234.2142

This is an award of a Quantity Purchase Agreement for Security Guard Services.

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.

This QPA is for Region 1. Region 1 contains the following counties: Elkhart, Fulton, Jasper, Kosciusko, Lake, LaPorte, Marshall, Newton, Porter, Pulaski, Starke, and St. Joseph.

To render services from the vendor contact: Brad Stoll at bstoll@majesticsecurity.com.

In order to render services from the vendor you will need to complete a Scope of Work Document. For more information on these and how to fill them out please see the IDOA supplemental document page for Security Services at: https://secure.in.gov/idoa/2650.htm.

1	99,999,999.00 HUR00000000100266774 REGION ONE, REGULAR SHIFT - Level 1 Unarmed Security Officer – Basic site monitoring, perimeter survey, public information assistance	15.3500
2	99,999,999.00 HUR00000000100266775 REGION ONE, REGULAR SHIFT - Level 2 Unarmed Security Officer – Maintain secure restricted site access, perimeter survey, emergency notification and assistance, public information assistance	15.3500
3	99,999,999.00 HUR00000000100266776 REGION ONE, REGULAR SHIFT - Level 3 Unarmed Security Officer – Basic knowledge and understanding of site operations and personnel assignments. May also act as Officer-in-Charge	15.3500
4	99,999,999.00 HUR00000000100266777 REGION ONE, REGULAR SHIFT - Level 4 Unarmed Security Officer – Complete knowledge and understanding of site operations and personnel assignments	17.3500
8	99,999,999.00 HUR00000000100266778 REGION ONE, REGULAR SHIFT - Level 1 Armed Security Officer – Office and staff security, perimeter survey, manage negative behavior, contact county/city emergency personnel if needed	14.0200
9	99,999,999.00 HUR00000000100266779 REGION ONE, REGULAR SHIFT-Level 2 Armed Security Officer- Complete site security, perimeter survey, contact county/city emergency personnel if needed. May work remote posts or in unsupervised situations and/or act as an Officer-In-Charge.	14.5200
10	99,999,999.00 HUR00000000100288362 * Lake County DCS ONLY * REGION ONE, HOLIDAY SHIFT - Level 1 Armed Security Officer	21.0300

Quantity Purchase Agreement With The State Of Indiana

Vendor MAJESTIC SECURITY INC Remit to: MAJESTIC SECURITY, INC

PO BOX 8337

SOUTH BEND IN 46660

Name and Address of Vendor:

MAJESTIC SECURITY INC

10590 MCKINLEY HIGHWAY OSCEOLA IN 46561 Qty Purchase Agreement QPA Number 0000000000000000000000015683

Page

2 of 2

Unit Price

Requisition Nbr.: Security Services
Effective Date: 11/01/2016
Expiration Date: 02/28/2020

Agency Number:

Facility: ASA RFP 06-002 Vendor ID: 0000214622

Vendor Telephone Nbr: Name Of Contact Pers:

Contact Email: FAX Number:

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.

Line Number Quantity UNIT Article and Description

Telephone: (317) 232-3150

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

HUR Hour

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			