

**Quantity Purchase Agreement
With The State Of Indiana**

Qty Purchase Agreement QPA Number 0000000000000000000016247	Page 1 of 1
Requisition Nbr.: Utility Locating	
Effective Date: 06/01/2016	
Expiration Date: 05/31/2018	
Agency Number:	
Facility: ASA-16-032	
Vendor ID: 0000308927	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor: NORTHERN LIGHTS LOCATING AND I
Remit to: 8109 NETWORK DR
PLAINFIELD IN 46168

Name and Address of Vendor: NORTHERN LIGHTS LOCATING AND I
8109 NETWORK DR
PLAINFIELD IN 46168

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
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Pricing: \$125 per hour \$1.20 trip charge per mile

This is an award of a Quantity Purchase Agreement for Utility Locating.

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.

Vendor Contact:
Caitlin Harris
317-839-0520
CHarris@nolservices.com

1	99,999,999.00	HUR00000000100265655	Hourly Rate (includes time and materials)	125.0000
2	99,999,999.00	MI 00000000100265656	Trip Charge, Per Mile	1.2000

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

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		