Vendor TANDUS CENTIVA US LLC

Remit to: PO BOX 100756 ATLANTA GA 30384

TANDUS CENTIVA US LLC Name and

of Vendor: PO BOX 100756 ATLANTA GA 30384

Address

Qty Purchase Agreement QPA Number Page 000000000000000000017238 1 **of**

Requisition Nbr.: **Carpet Tiles & Installation**

Effective Date: 04/01/2017 **Expiration Date:** 03/31/2019

Agency Number:

Facility: ASA-16-000 Vendor ID: 0000348757

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 Unit Price**

QPA# 17238

Commodities: Carpet Tiles & Installation Contractor: Tandus Centiva US LLC

IDOA Contract Manager: Megan Lawson, available by email (mlawson@idoa.in.gov) or phone

(317.232.3279) for QPA questions.

This is an award of a Quantity Purchase Agreement for Carpet Tiles and Installation Services.

To order, please contact Jen Maynard at jmaynard@tandus-centiva.com or (765) 480-3266.

If located in the IGC, please contact IDOA Facilities Management before ordering carpet.

Quantities were estimated and actual usage could be substantially more or less. Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- **Entity Name**
- * Entity Address
- * Date of Order
- * Purchase Order Number
- * Description of Goods Ordered
- * Quantity
- * Order Total

Vendor can ship 4 to 6 weeks after receipt of order.

1	99,999,999.00 YDK00000000100281355	2ND POWER-ETHOS W/ OMNICOAT	22.4100
2	99,999,999.00 YDK0000000100281356	CAMPAIGN-ETHOS W/ OMNICOAT	28.1000
3	99,999,999.00 YDK00000000100281357	COLOUR SPECTRUM-ETHOS W/ OMNICOAT	25.5600
4	99,999,999.00 YDK00000000100281358	DISTRICT-ETHOS W/ OMNICOAT	33.4800
5	99,999,999.00 YDK00000000100281359	DIVIDE-ETHOS W/ OMNICOAT	32.6700
6	99,999,999.00 YDK00000000100281360	ELEVATE-ETHOS W/ OMNICOAT	25.6600
7	99,999,999.00 YDK00000000100281361	GRAVITY-ETHOS W/ OMNICOAT	25.6600
8	99,999,999.00 YDK00000000100281362	HANDCRAFT-ETHOS W/ OMNICOAT	30.2900
9	99,999,999.00 YDK00000000100281363	INTERCONNECTED-ETHOS W/ OMNICOAT	32.7700
10	99,999,999.00 YDK00000000100281364	LANDFORM-ETHOS W/ OMNICOAT	28.1900
11	99,999,999.00 YDK00000000100281365	LANDFORM COLOURS-ETHOS W/ OMNICOAT	28.1900
12	99,999,999.00 YDK00000000100281366	MERCHANT-ETHOS W/ OMNICOAT	30.5800
13	99,999,999.00 YDK00000000100281367	MONUMENTO-ETHOS W/ OMNICOAT	36.2800

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Name and Address TANDUS CENTIVA US LLC

of Vendor: PO BOX 100756 ATLANTA GA 30384
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 Paguisition Next
 Carnot Tiles 8 Installation

Requisition Nbr.: Carpet Tiles & Installation

Effective Date: 04/01/2017 Expiration Date: 03/31/2019

Agency Number:

Facility: ASA-16-000 Vendor ID: 0000348757

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

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Line Number	Quantity	UNIT	Article and Description	Unit Price
14	99,999,999.00) YDK 00000000100281368	NOVA-ETHOS W/ OMNICOAT	25.6600
15	99,999,999.00	YDK00000000100281369	PARADE-ETHOS W/ OMNICOAT	28.1000
16	99,999,999.00	YDK00000000100281370	RATIO-ETHOS W/ OMNICOAT	35.9100
17	99,999,999.00	YDK00000000100281371	SENTRY-ETHOS W/ OMNICOAT	23.6900
18	99,999,999.00	YDK00000000100281372	SIDE WALK ART-ETHOS W/ OMNICOAT	25.7000
19	99,999,999.00	YDK00000000100281373	SQUARE UP-ETHOS W/ OMNICOAT	23.9500
20	99,999,999.00	YDK00000000100281374	SYLLABUS-ETHOS W/ OMNICOAT	21.4100
21	99,999,999.00	YDK00000000100281375	UNIT 1-ETHOS W/ OMNICOAT	32.2100
22	99,999,999.00	YDK00000000100281376	UNIT 2-ETHOS W/ OMNICOAT	31.8300
23	99,999,999.00	YDK00000000100281377	2ND POWER-ER3	22.4100
24	99,999,999.00	YDK00000000100281378	CAMPAIGN-ER3	28.1000
25	99,999,999.00	YDK00000000100281379	COLOUR SPECTRUM-ER3	25.5600
26	99,999,999.00	YDK00000000100281380	DISTRICT-ER3	33.4800
27	99,999,999.00	YDK00000000100281381	DIVIDE-ER3	32.6700
28	99,999,999.00	YDK00000000100281382	ELEVATE-ER3	25.6600
29	99,999,999.00	YDK00000000100281383	GRAVITY-ER3	25.6600
30	99,999,999.00	YDK00000000100281384	HANDCRAFT-ER3	30.2900
31	99,999,999.00	YDK00000000100281385	INTERCONNECTED-ER3	32.7700
32	99,999,999.00	YDK00000000100281386	LANDFORM-ER3	28.1900
33	99,999,999.00	YDK00000000100281387	LANDFORM COLOURS-ER3	28.1900
34	99,999,999.00	YDK00000000100281388	MERCHANT-ER3	30.5800
35	99,999,999.00	YDK00000000100281389	MONUMENTO-ER3	36.2800
36	99,999,999.00	YDK00000000100281390	NOVA-ER3	25.6600
37	99,999,999.00	YDK00000000100281391	PARADE-ER3	28.1000
38	99,999,999.00	YDK00000000100281392	RATIO-ER3	35.9100
39	99,999,999.00	YDK00000000100281393	SENTRY-ER3	23.6900
40	99,999,999.00	YDK00000000100281394	SIDE WALK ART-ER3	25.7000
41	99,999,999.00	YDK00000000100281395	SQUARE UP-ER3	23.9500

Vendor TANDUS CENTIVA US LLC

Remit to: PO BOX 100756 ATLANTA GA 30384

Name and Address

TANDUS CENTIVA US LLC

of Vendor: PO BOX 100756 ATLANTA GA 30384 Requisition Nbr.: Carpet Tiles & Installation

Effective Date: 04/01/2017 Expiration Date: 03/31/2019

Agency Number:

FAX Number:

Facility: ASA-16-000 Vendor ID: 0000348757

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.

Line Number	Quantity UNIT	Article and Description	Unit Price
42	99,999,999.00 YDK00000000100281	396 SYLLABUS-ER3	21.4100
43	99,999,999.00 YDK00000000100281	397 UNIT 1-ER3	32.2100
44	99,999,999.00 YDK00000000100281	398 UNIT 2-ER3	31.8300
45	99,999,999.00 YDK00000000100281	399 ASSERTIVE RIB-ETHOS W/ OMNICOAT	36.5700
46	99,999,999.00 YDK00000000100281	400 CITY WALK-ETHOS W/ OMNICOAT	18.7100
47	99,999,999.00 YDK00000000100281	401 HAPHAZARD II-ETHOS W/ OMNICOAT	21.2600
48	99,999,999.00 YDK00000000100281	402 LONGITUDE-ETHOS W/ OMNICOAT	21.2600
49	99,999,999.00 YDK00000000100281	403 STREET LIFE-ETHOS W/ OMNICOAT	18.7100
50	99,999,999.00 YDK00000000100281	404 URBAN VIEW-ETHOS W/ OMNICOAT	17.9100
51	99,999,999.00 FTK 00000000100281	405 Contour-Plank & Stone	3.7500
52	99,999,999.00 FTK 00000000100281	406 Event-Plank & Stone	2.7200
53	99,999,999.00 FTK 00000000100281	407 Venue-Plank & Stone	2.4400
54	99,999,999.00 PL 00000000100281 Only	408 C-12E Pressure Sensitive AdhesiveFlex-Aire & Desso	84.0000
55	99,999,999.00 PL 00000000100281	409 C-EX Adhesiveethos & ER3 Only	84.0000
56	99,999,999.00 PL 000000000100281 adhesive.)	410 C-56 Primer (Encapsulates trace amounts of old	84.0000
57	99,999,999.00 PL 00000000100281	411 C-36 Primer (Porous concrete floors must be primed.)	42.0000
58	99,999,999.00 RO 00000000100281	TandusTapeethos & Flex-Aire Modular Only	105.0000
59	99,999,999.00 RO 00000000100281	413 TandusTape +ethos Modular Only	105.0000
60	99,999,999.00 PL 00000000100281	414 CENTI 6000 Special Purpose Adhesive (1 gallon pail)	24.0000
61	99,999,999.00 PL 00000000100281	415 CENTI 6000 Special Purpose Adhesive (4 gallon pail)	79.0000
62	99,999,999.00 QT 00000000100281	416 CENTI Clean Green Maintenance	8.0000
63	99,999,999.00 QT 00000000100281	417 CENTI Maintain Green Maintenance	9.0000
64	99,999,999.00 QT 00000000100281	418 CENTI Finish Green Maintenance	15.0000
65	99,999,999.00 QT 00000000100281	419 CENTI Strip Green Maintenance	10.0000
66		420 REGION #1 LAPORTE: Carpet Tile Installation: Regular ense Space- space that is primarily filled with furniture	20.0600
67		421 REGION #1 LAPORTE: Carpet Tile Installation: Regular emi-Dense Space- space that is marginally filled with	16.5400

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Name and TANDUS CENTIVA US LLC Address

of Vendor: PO BOX 100756 ATLANTA GA 30384
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 Paguinition New Cornet Tiles 8 Installation

Requisition Nbr.: Carpet Tiles & Installation

Effective Date: 04/01/2017 Expiration Date: 03/31/2019

Agency Number:

FAX Number:

Facility: ASA-16-000 Vendor ID: 0000348757

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.

Line Number	Quantity	UNIT furniture	Article and Description	Unit Price
68	99,999,999.0		REGION #1 LAPORTE: Installation: Regular Business space that does not contain any furniture	12.3900
69	99,999,999.0		REGION #1 LAPORTE: Installation: After Regular Hourshat is primarily filled with furniture	20.6300
70	99,999,999.0		REGION #1 LAPORTE: Installation: After Regular Hours-pace that is marginally filled with furniture	16.8000
71	99,999,999.0		REGION #1 LAPORTE: Installation: After Regular Hours-that does not contain any furniture	12.7600
72	99,999,999.0		REGION #2 FORT WAYNE: Carpet Tile Installation: rs- Dense Space- space that is primarily filled with	20.0600
73	99,999,999.0		REGION #2 FORT WAYNE: Carpet Tile Installation: rs- Semi-Dense Space- space that is marginally filled	16.5400
74	99,999,999.0		REGION #2 FORT WAYNE: Installation: Regular Business space that does not contain any furniture	12.3900
75	99,999,999.0		REGION #2 FORT WAYNE: Installation: After Regular space that is primarily filled with furniture	20.6300
76	99,999,999.0		REGION #2 FORT WAYNE: Installation: After Regular pace- space that is marginally filled with furniture	16.8000
77	99,999,999.0		REGION #2 FORT WAYNE: Installation: After Regular space that does not contain any furniture	12.7600
78	99,999,999.0		REGION #3 CRAWFORDSVILLE: Carpet Tile Installation: rs- Dense Space- space that is primarily filled with	18.0600
79	99,999,999.0		REGION #3 CRAWFORDSVILLE: Carpet Tile Installation: rs- Semi-Dense Space- space that is marginally filled	14.8500
80	99,999,999.0		REGION #3 CRAWFORDSVILLE: Installation: Regular space- space that does not contain any furniture	11.1800
81	99,999,999.0		REGION #3 CRAWFORDSVILLE: Installation: After Regular space that is primarily filled with furniture	18.6900
82	99,999,999.0		REGION #3 CRAWFORDSVILLE: Installation: After Regular pace- space that is marginally filled with furniture	15.1700
83	99,999,999.0		REGION #3 CRAWFORDSVILLE: Installation: After Regular space that does not contain any furniture	11.5500
84	99,999,999.0		REGION #4 GREENFIELD: Carpet Tile Installation: rs- Dense Space- space that is primarily filled with	18.0600

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of Vendor: PO BOX 100756 ATLANTA GA 30384
 Qty Purchase Agreement QPA Number
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 Paguisition Next Carpot Tiles & Installation

Requisition Nbr.: Carpet Tiles & Installation

Effective Date: 04/01/2017 Expiration Date: 03/31/2019

Agency Number:

Facility: ASA-16-000 Vendor ID: 0000348757

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

FAX Number:

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Line Number	Quantity	UNIT	Article and Description	Unit Price
85	99,999,999.0		REGION #4 GREENFIELD: Carpet Tile Installation: s- Semi-Dense Space- space that is marginally filled	14.8500
86	99,999,999.0		REGION #4 GREENFIELD: Installation: Regular Business space that does not contain any furniture	11.1800
87	99,999,999.0		REGION #4 GREENFIELD: Installation: After Regular space that is primarily filled with furniture	18.6900
88	99,999,999.0		REGION #4 GREENFIELD: Installation: After Regular ace-space that is marginally filled with furniture	15.1700
89	99,999,999.0		REGION #4 GREENFIELD: Installation: After Regular space that does not contain any furniture	11.5500
90	99,999,999.0		REGION #5 SEYMORE: Carpet Tile Installation: Regular e Space- space that is primarily filled with furniture	18.0600
91	99,999,999.0		REGION #5 SEYMORE: Carpet Tile Installation: Regular Dense Space- space that is marginally filled with	14.8500
92	99,999,999.0		REGION #5 SEYMORE: Installation: Regular Business space that does not contain any furniture	11.1800
93	99,999,999.0		REGION #5 SEYMORE: Installation: After Regular Hourshat is primarily filled with furniture	18.6900
94	99,999,999.0		REGION #5 SEYMORE: Installation: After Regular Hours- pace that is marginally filled with furniture	15.1700
95	99,999,999.0		REGION #5 SEYMORE: Installation: After Regular Hourshat does not contain any furniture	11.5500
96	99,999,999.0		REGION #6 VINCENNES: Carpet Tile Installation: ss- Dense Space- space that is primarily filled with	20.0600
97	99,999,999.0		REGION #6 VINCENNES: Carpet Tile Installation: s- Semi-Dense Space- space that is marginally filled	16.5400
98	99,999,999.0		REGION #6 VINCENNES: Installation: Regular Business space that does not contain any furniture	12.3900
99	99,999,999.0		REGION #6 VINCENNES: Installation: After Regular space that is primarily filled with furniture	20.6300
100	99,999,999.0		REGION #6 VINCENNES: Installation: After Regular ace-space that is marginally filled with furniture	16.8000
101	99,999,999.0		REGION #6 VINCENNES: Installation: After Regular space that does not contain any furniture	12.7600

TANDUS CENTIVA US LLC Vendor

PO BOX 100756 Remit to: ATLANTA GA 30384 **Effective Date:** 04/01/2017 03/31/2019 **Expiration Date:**

Agency Number:

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Requisition Nbr.:

Facility: ASA-16-000 Vendor ID: 0000348757

Qty Purchase Agreement QPA Number

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Carpet Tiles & Installation

Vendor Telephone Nbr: Name Of Contact Pers:

Contact Email: FAX Number:

Name and Address of Vendor:

TANDUS CENTIVA US LLC

PO BOX 100756 ATLANTA GA 30384

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Line Number	Quantity	UNIT	Article and Description	Unit Price
102	99,999,999.00	YDK00000000100291294	MAELSTROM - ETHOS W/ OMNICOAT	21.8200
103	99,999,999.00	YDK00000000100292150	AFTERMATH II - ETHOS W/ OMNICOAT	22.3000
104	99,999,999.00	YDK00000000100292151	ASSERTIVE STRIA - ETHOS W/ OMNICOAT	36.5700
105	99,999,999.00	YDK00000000100292152	RIVET - ETHOS W/ OMNICOAT	18.7100

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

FTK Square Feet PL Pail QT Quart RO Roll

Square Yards YDK

Telephone: (317) 232-3150

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Procure 402 We	Department Of Administration ement Division st Washington Street, Rm W468 polis, Indiana 46204		