Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	**Page**
0000000000000000000013126	1 **of** 1
Requisition Nbr.:	**Vehicle Leasing**
Effective Date:	**08/01/2014**
Expiration Date:	**08/22/2020**
Agency Number:	
Facility:	**ASA-4-RFP14-41**
Vendor ID:	**0000058069**
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor Remit to:
ENTERPRISE LEASING COMPANY OF
ENTERPRISE RENT-A-CAR
7111 W WASHINGTON ST
INDIANAPOLIS IN 46241

Name and Address of Vendor:
ENTERPRISE LEASING COMPANY OF
ENTERPRISE RENT-A-CAR
7111 W WASHINGTON ST
INDIANAPOLIS IN 46241

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
			This is an award of a Quantity Purchase Agreement for Daily Vehicle Leasing. Partnering with Enterprise Rent-a-Car will provide a viable solution for all agency needs in all parts of the state. This partnership will provide those who drive on behalf of the State with many enhancements compared to Fleet Services' past offerings. Daily rental service across Indiana and newer vehicles are just two of the enhancements provided to the State through our contract with Enterprise. For additional information contact the following: State Contact: John Purdy at jpurdy@idoa.in.gov or 317-232-4258 Vendor Contact: Jeff Franssen at jeff.franssen@ehi.com or 317-848-2210 x225 Some rental rates have changed. Please go to http://www.in.gov/idoa/2457.htm for further information, to download forms, and review vehicle policy.	
1	999,999,999.00	EA	Daily Vehicle Lease	0.0000

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

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**		