

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

<b>Qty Purchase Agreement QPA Number</b> 0000000000000000000022559	<b>Page</b> 1 of 2
<b>Requisition Nbr.:</b> Bottleless Water Coolers	
<b>Effective Date:</b> 11/01/2017	
<b>Expiration Date:</b> 10/31/2024	
<b>Agency Number:</b>	
<b>Facility:</b> ASA-17-004	
<b>Vendor ID:</b> 0000247098	
<b>Vendor Telephone Nbr:</b> 937/241-4929--	
<b>Name Of Contact Pers:</b> STRETCH GRONLUND	
<b>Contact Email:</b> sgronlund@quenchonline.com	
<b>FAX Number:</b> 513/870-7505--	

Vendor: QUENCH USA INC  
Remit to: QUENCH USA  
PO BOX 781393  
PHILADELPHIA PA 19178

Name and Address of Vendor: QUENCH USA INC  
630 ALLENDALE ROAD, SUITE 200  
KING OF PRUSSIA PA 19406

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.**

<b>Line Number</b>	<b>Quantity</b>	<b>UNIT</b>	<b>Article and Description</b>	<b>Unit Price</b>
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At any leased facility, please ensure that the landlord has been included in discussion before a new cooler is installed.

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.
- Quench water coolers will be installed, including UV and leak detection.
- Existing water lines will be replaced if found to be defective, installed incorrectly or are contributing to poor tasting water.
- Monthly price includes all installation and ongoing maintenance costs.

QPA# 22559...Commodities: Bottleless Water Coolers...Contractor: Quench USA Inc....IDOA Vendor Manager: Kelsie Baire, kbaire1@idoa.in.gov

For K-12 and Local Governmental Entities, please contact Stretch Gronlund at sgronlund@quenchwater.com

Before ordering a new cooler at the Indiana Government Center, please contact Mario Garcia, Supervisor of Facilities at margarcia@idoa.in.gov. Installation of a Reverse Osmosis system is not permitted at the IGC, due to existing filtration systems and maintenance concerns.

Quench Supplemental Information can be obtained at:  
<https://www.in.gov/idoa/procurement/active-contracts-and-qpas/qpa-supplemental-information/>

1	99,999,999.00	MON000000000100294029	Quench Q3 Basic Free-Standing Bottleless Water Cooler Hot/Cold	22.5000
2	99,999,999.00	MON000000000100349974	Quench Q7CT Countertop Bottleless Water Cooler w/ Push Button	32.0000
3	99,999,999.00	MON000000000100294031	Quench Q7FS Free-Standing Bottleless Water Cooler with Push Button	32.0000
4	99,999,999.00	MON000000000100349975	Quench Q5FS Free-Standing Bottleless Water Cooler	29.0000
5	99,999,999.00	MON000000000100294032	Quench Q5CT Countertop Bottleless Water Cooler	29.0000
6	99,999,999.00	MON000000000100398896	Quench Q4 Freestanding Bottleless Water Cooler w/ touchless dispenser (sensor-activation)	35.0000
7	99,999,999.00	MON000000000100398897	Quench Q8 Freestanding Bottleless Water Cooler w/ touchless dispenser (sensor-activation)	39.0000
8	99,999,999.00	MON000000000100303257	Quench Q12 Super High Capacity Bottleless Water Cooler Hot/Cold	80.0000
9	99,999,999.00	MON000000000100294033	Add Reverse Osmosis to Any System	6.0000

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Vendor Telephone Nbr: Name Of Contact Pers: Contact Email: FAX Number:	937/241-4929-- STRETCH GRONLUND sgronlund@quenconline.com 513/870-7505--

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

<b>Signature of Purchasing Officer</b>	<b>Typed Name</b>	<b>Signature Of Approval Office Of the State Attorney General</b>	
	<b>Date Signed</b>	<b>Typed Name</b>	<b>Date Signed</b>
<b>Authorized Signature</b>	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		