

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

Qty Purchase Agreement QPA Number	0000000000000000000029936	Page	1 of 2
Requisition Nbr.:	Towels and Washcloths		
Effective Date:	01/01/2019		
Expiration Date:	12/31/2021		
Agency Number:			
Facility:	ASA		
Vendor ID:	0000064260		
Vendor Telephone Nbr:	260-469-2806		
Name Of Contact Pers:	LINDA HEGE		
Contact Email:	LHEGE@ESARC.ORG		
FAX Number:	260-482-7875		

Vendor: ARC OF NORTHEAST INDIANA INC
Remit to: EASTERSEALS RISE
4919 COLDWATER RD
FORT WAYNE IN 46825

Name and Address of Vendor: ARC OF NORTHEAST INDIANA INC
ARC INDUSTRIES INC
4919 PROJECTS DR
FORT WAYNE IN 46825

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
	<p>This is an award of a Quantity Purchase Agreement for Towels & Washcloths. 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. All orders are FOB Destination with no shipping charges for all products. All payments shall be made in accordance with State fiscal policies and procedures. Backorders will not be billed until shipped. Vendor will make every effort to accommodate your needs. . . *****ACTUAL QUANTITY PRICES WILL AUTOMATICALLY DEFAULT INTO REQUISITION WHEN CREATED***** . . Please contact the vendor representative for further information. IDOA Vendor Contract Manager: Jacob Pardue 317.232.8157 jpardue1@idoa.in.gov ARC of Northeast Indiana Representative: Linda Hege lhege@ESARC.org 260.456.4534, ext. 302</p>			
1	99,999,999.00	DZN 000000000100119670	Towel,20 x40,white,100%cotton terry towels,budget-grade institutional,PDBT425-1	14.9900
	<p>Quantity discounts will automatically apply to this item in PS when your requisition is created. You will see the correct price per dozen based on the quantity you have entered on your requisition. The discount will display as listed below: 2 to 5 DZN = \$14.81 per DZN 6 to 15 DZN = \$14.33 per DZN 16 or more = \$13.84 per DZN</p>			
2	99,999,999.00	DZN 000000000100119674	Towel,22 x44,white,100%cotton terry towels,budget-grade institutional,PDBT2244-1	19.5300
	<p>Quantity discounts will automatically apply to this item in PS when your requisition is created. You will see the correct price per dozen based on the quantity you have entered on your requisition. The discount will display as listed below: 2 to 5 DZN = \$19.42 per DZN 6 to 15 DZN = \$19.32 per DZN 16 or more = \$18.83 per DZN</p>			
3	99,999,999.00	DZN 000000000100119678	Towel,20 x40,white,100%cotton dense looped terry,regular-grade institutional,PD41400-1	19.6200
	<p>Quantity discounts will automatically apply to this item in PS when your requisition is created. You will see the correct price per dozen based on the quantity you have entered on your requisition. The discount will display as listed below: 2 to 5 DZN = \$19.28 per DZN 6 to 15 DZN = \$18.70 per DZN 16 or more = \$18.11 per DZN</p>			
4	99,999,999.00	DZN 000000000100119682	Towel,22 x44,white,100%cotton dense looped terry,regular-grade institutional,PD41550-1	22.7100
	<p>Quantity discounts will automatically apply to this item in PS when your requisition is created. You will see the correct price per dozen based on the quantity you have entered on your requisition. The discount will display as listed below:</p>			

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Line Number	Quantity	UNIT	Article and Description	Unit Price
			2 to 5 DZN = \$22.56 per DZN 6 to 15 DZN = \$22.31 per DZN 16 or more = \$21.63 per DZN	
5	99,999,999.00	DZN	000000000100119686 Washcloth,white,100%cotton terry,12 x12,budget-grade institutional,PDWC1212-1	3.1500
			Quantity discounts will automatically apply to this item in PS when your requisition is created. You will see the correct price per dozen based on the quantity you have entered on your requisition. The discount will display as listed below: 2 to 5 DZN = \$3.03 per DZN 6 to 15 DZN = \$2.90 per DZN 16 to 25 DZN = \$2.73 per DZN 26 or more DZN= \$2.62 per DZN	
6	99,999,999.00	DZN	000000000100119691 Washcloth,white,100%cotton dense looped terry,12 x12,regular-grade institutional,PD41050-1	4.2700
			Quantity discounts will automatically apply to this item in PS when your requisition is created. You will see the correct price per dozen based on the quantity you have entered on your requisition. The discount will display as listed below: 2 to 5 DZN = \$4.12 per DZN 6 to 15 DZN = \$3.97 per DZN 16 to 25 DZN = \$3.82 per DZN 26 or more DZN = \$3.57 per DZN	

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

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		