

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

| | |
|---|----------------|
| Qty Purchase Agreement QPA Number 000000000000000000038026 | Page 1 of 1 |
| Requisition Nbr.: Marketing, Adv + PR | |
| Effective Date: 11/15/2019 | |
| Expiration Date: 11/14/2021 | |
| Agency Number: | |
| Facility: ASA 19-087 | |
| Vendor ID: 0000351403 | |
| Vendor Telephone Nbr: | |
| Name Of Contact Pers: | |
| Contact Email: | |
| FAX Number: | |

Vendor: CALDWELL VANRIPER INC
Remit to: 11 MONUMENT CIRCLE STE 4150
INDIANAPOLIS IN 46204

Name and Address of Vendor: CALDWELL VANRIPER INC
11 MONUMENT CIRCLE STE 4150
INDIANAPOLIS IN 46204

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 Quantity Purchase Agreement (QPA) with CVR is for Marketing, Advertising and Public Relations Services. Please refer to Details Page associated with this QPA for important vendor information, procedures documents and contracted hourly rates.

QPA # 38026
Marketing, Adv + PR
Vendor Contact: McKenze Rogers
Vendor Phone: 317-764-0622
IDOA Vendor Contract Manager: Ann Walker
AnWalker2@idoa.in.gov

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

| | | | |
|---------------------------------|--|--|-------------|
| 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 | | |