

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	PR, Public Affairs, Marketing
Effective Date:	11/15/2019
Expiration Date:	11/14/2026
Agency Number:	
Facility:	ASA 19-087
Vendor ID:	0000293913
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Name and Address of Vendor: MCFARLAND PR & PUBLIC AFFAIRS
735 SHELBY STREET, SUITE 204
INDIANAPOLIS IN 46203

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 Quantity Purchase Agreement (QPA) with McFarland PR and Public Affairs is for Public Relations, Public Affairs and Marketing Services. Please refer to Details Page associated with this QPA for important vendor information, procedures documents and contracted hourly rates. QPA # 38029 PR, Public Affairs, Marketing Vendor Contact: Stephanie McFarland stephanie@mcfarlandpr.com Vendor Phone: 317-602-1546</p>	

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		