Quantity Purchase Agreement With The State Of Indiana

Vendor MORTENSON KIM, INC Remit to: 117 N JEFFERSON ST #204

MILWAUKEE WI 53211

MORTENSON KIM, INC Name and

Address

117 N JEFFERSON ST #204 of Vendor: MILWAUKEE WI 53211

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Mktg, PR, Adv, Media Buy Requisition Nbr.:

Effective Date: 11/15/2019 **Expiration Date:** 11/14/2023

Agency Number:

Facility: **ASA 19-087** Vendor ID: 0000370824

Vendor Telephone Nbr: Name Of Contact Pers: **Contact Email:**

FAX Number:

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 MKR is for Marketing, PR, Advertising and Media Buy Services. Please refer to Details Page associated with this QPA for important vendor information, procedures documents and contracted hourly rates. QPA # 38030 Marketing, PR, Adv, Media Buy Vendor Contact: Peter Kim pkim@mkr.agency Vendor Phone: 414-224-0212

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

| Signature of Purchasing Officer | Typed Name Date Signed | Signature Of Approval Office Of the State Attorney General Typed Name | Date Signed |
|---|-------------------------|---|-------------|
| uthorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 | | | |

Telephone: (317) 232-3150