Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
0000000000000000000039364	1 of 2
Requisition Nbr.:	**Meals Ready to Eat (MRE)**
Effective Date:	**03/19/2020**
Expiration Date:	**03/18/2022**
Agency Number:	
Facility:	**ASA15-078**
Vendor ID:	**0000370118**
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor
Remit to: AMERIQUAL GROUP HOLDINGS LLC
18200 HIGHWAY 41 N
EVANSVILLE IN 47725

Name and
Address
of Vendor: AMERIQUAL GROUP HOLDINGS LLC
18200 HIGHWAY 41 N
EVANSVILLE IN 47725

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

Vendor must be able to allow Mutiple Delivery on one QPA Release.

This is an award of a Quantity Purchase Agreement for Meals Ready to Eat (MREs).

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.

AmeriQual Point of Contact:

Lana Lis, *Director of Government Sales*

llis@AMERIQUAL.COM

812-452-4309 Ext. 239

IDOA Contract Manager:

Abigail Chittenden, *Senior Account Manager*

AChittenden@idoa.IN.gov

317-234-6906

1	99,999,999.00 EA	000000000100354389	Meals Ready to Eat (MREs), 1 - 48 Cases, 12 Meals per Case - Product Only	68.0000
2	99,999,999.00 EA	000000000100354390	Meals Ready to Eat (MREs), 49 - 1199 Cases, 12 Meals per Case - Product Only	55.4000
3	99,999,999.00 EA	000000000100354391	Meals Ready to Eat (MREs), 1200-2399 Cases, 12 Meals per Case - Product Only	52.2500
4	99,999,999.00 EA	000000000100354392	Meals Ready to Eat (MREs), 2400 - 99,999 Cases, 12 Meals per Case - Product Only	48.0000
5	99,999,999.00 EA	000000000100354393	Meals Ready to Eat (MREs), 100,000+ Cases, 12 Meals per Case - Product Only	47.0000
6	99,999,999.00 EA	000000000100354394	Meals Ready to Eat (MREs), 1 - 48 Cases, 12 Meals per Case - Turnkey	93.8000
7	99,999,999.00 EA	000000000100354395	Meals Ready to Eat (MREs), 49 - 1199 Cases, 12 Meals per Case - Turnkey	69.0000
8	99,999,999.00 EA	000000000100354396	Meals Ready to Eat (MREs), 1200 - 2399 Cases, 12 Meals per Case - Turnkey	59.2500
9	99,999,999.00 EA	000000000100354397	Meals Ready to Eat (MREs), 2400 – 99,999 Cases, 12 Meals per Case - Turnkey	57.9000
10	99,999,999.00 EA	000000000100354398	Meals Ready to Eat (MREs), 100,000+ Cases, 12 Meals per Case - Turnkey	52.7500

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
0000000000000000000039364	2 of 2
Requisition Nbr.:	**Meals Ready to Eat (MRE)**
Effective Date:	**03/19/2020**
Expiration Date:	**03/18/2022**
Agency Number:	
Facility:	**ASA15-078**
Vendor ID:	**0000370118**
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor Remit to: AMERIQUAL GROUP HOLDINGS LLC
18200 HIGHWAY 41 N
EVANSVILLE IN 47725

Name and Address of Vendor: AMERIQUAL GROUP HOLDINGS LLC
18200 HIGHWAY 41 N
EVANSVILLE IN 47725

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
11	99,999,999.00	HUR	000000000100354399 Delivery, Additional, Detainment Fee, Unloading, Districts 1-10 (NOT TO EXCEED $500 PER DAY)	50.0000
12	99,999,999.00	MI	000000000100354400 Additional Mileage (Per Mile), for Re-Routing	3.0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document:
EA Each
HUR Hour
MI Mile

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