

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

Qty Purchase Agreement QPA Number 0000000000000000000040048	Page 1 of 2
Requisition Nbr.: Body Armor Products	
Effective Date: 03/17/2020	
Expiration Date: 04/22/2020	
Agency Number:	
Facility: ASA-18-024	
Vendor ID: 0000380172	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor Remit to: GALLS PARENT HOLDINGS LLC
GALLS LLC
PO BOX 71628
CHICAGO IL 60694-1628

Name and Address of Vendor: GALLS PARENT HOLDINGS LLC
GALLS LLC
PO BOX 71628
CHICAGO IL 60694-1628

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 is an award of a Quantity Purchase Agreement (QPA) for Body Armor Products with Galls, LLC. QPA can be mutually renewed for one (1) two-year term. Quantities are estimates and could be more or less.	
			To order, please send PO's to Luckett-Kevin@galls.com .	
			Vendor Contact Information: Kevin Luckett, <i>Dedicated Account Manager</i> 1-502-594-1357 luckett-kevin@galls.com	
			State Contact Information: Abigail Chittenden, <i>Senior Account Manager</i> 1-317-234-6906 achittenden@idoa.IN.gov	
1	99,999,999.00	EA 00000000100350257	Concealable Ballistic Package, Male, AX Series Level	585.0000
2	99,999,999.00	EA 00000000100350258	Concealable Ballistic Package, Female, AX Series Level II, (AXII)	585.0000
3	99,999,999.00	EA 00000000100350259	Paraclete Speed Plate, Male 5" x 8	64.5000
4	99,999,999.00	EA 00000000100350260	Paraclete Speed Plate, Female 5" x 7	60.5000
5	99,999,999.00	EA 00000000100350261	Hi-Lite Carrier Concealable	77.5000
6	99,999,999.00	EA 00000000100350262	Outer Duty Carrier, Molle	121.5000
7	99,999,999.00	EA 00000000100350263	ID Panel Identifier - Concealable Carrier	17.0000
8	99,999,999.00	EA 00000000100350264	ID Panel Identifier - 2" x 9" Outer Duty Carrier - Sizes 38 - 44	17.0000
9	99,999,999.00	EA 00000000100350265	ID Panel Identifier - 2" x 11" Outer Duty Carrier - Sizes 46-72	17.0000
10	99,999,999.00	EA 00000000100350266	Plate Carrier - Point Blank	82.5000
11	99,999,999.00	EA 00000000100350267	Steel Level III Plate - Star 555	95.0000

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

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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		