

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

<b>Qty Purchase Agreement QPA Number</b> 0000000000000000000056282	<b>Page</b> 1 of 2
<b>Requisition Nbr.:</b> Archival Supplies	
<b>Effective Date:</b> 08/12/2021	
<b>Expiration Date:</b> 08/11/2024	
<b>Agency Number:</b>	
<b>Facility:</b> ASA-21-67366	
<b>Vendor ID:</b> 0000083399	
<b>Vendor Telephone Nbr:</b>	
<b>Name Of Contact Pers:</b>	
<b>Contact Email:</b>	
<b>FAX Number:</b>	

Vendor: GAYLORD BROS, INC.  
Remit to: PO BOX 4901  
SYRACUSE NY 13221-4901

Name and Address of Vendor: GAYLORD BROS, INC.  
PO BOX 4901  
SYRACUSE NY 13221-4901

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 a Quantity Purchase Agreement for ARCHIVAL SUPPLIES for all State Agencies. Vendor Contact: Jon Moretti Jon.Moretti@gaylord.com IDOA Vendor Manager: Kyla Catellier KCatellier1@idoa.in.gov				
1	99,999,999.00	EA	00000000100168580 Film,Encapsulation,Polyester,Clear Archival,40"x100' Rolls,.004 Gauge*,Will Not Discolor,Damage or Adhere to Materials,Gaylord #401004	244.7900
2	99,999,999.00	EA	00000000100168581 Tape, double sided, polyester, 415 series, scotch, 3M, 1/4" x 36 yards Gaylord #6265A	13.1300
3	99,999,999.00	EA	00000000100168582 Tape, double sided, polyester, 415 series, scotch or approved equal, 3M, 1/2" x 36 yards #6363A	23.1200
4	99,999,999.00	EA	00000000100086501 Film,Encapsulation,Polyester,Clear Archival,40"x100' Rolls,.003 Gauge,Will Not Discolor,Damage or Adhere to Materials,Gaylord #401003	218.6600
5	99,999,999.00	EA	00000000100086493 Board, B Flute, Buffered, Corrugated, 40"x60",Acid-Free,Lignin-Free, 25/pk, Gaylord #CB4040	12.9300
6	99,999,999.00	EA	00000000100086497 Document Case Letter Size; Acid-Lignin FreeBuff; BL-Gry Flip Top; 10.25Hx12.25Wx5"D Gaylord # D12105.	8.4300
7	99,999,999.00	EA	00000000100068597 File Folders, Acid-Free, Letter size 9.625 x 11.75 1" Full Reinf Tab, cream, 100/PK Gaylord # RF9111	0.3800
8	99,999,999.00	EA	00000000100086492 Board,Corrugated,E Flute,Buffered,40"x60",Acid-Free,Lignin-Free, 25/pk,Gaylord # EFCB4040	12.3200
9	99,999,999.00	EA	00000000100401732 Small Soot Sponge (3/4 in thick)	10.2900
10	99,999,999.00	EA	00000000100401733 Permalife or Perma-Dur acid-free paper roll 36 or 40 wide	103.5900
11	99,999,999.00	EA	00000000100401734 File Folders, Acid Free, Legal, 9.625"x14.75" 1", Full Reinf Tab, Cream	0.4100
12	99,999,999.00	EA	00000000100401735 DocCase;Legal;Acid-lig-FreeBuff; BigryBarrFliptop 10.25Hx15Wx2.5D	8.2100
13	99,999,999.00	EA	00000000100401736 DocCase Legal Pull String; Acid-Lignin Free Flip Top 10.25Hx15.25Wx5D	9.0500
14	99,999,999.00	EA	00000000100401737 Cotton Gloves- Size Small/Pkg 12	2.4900
15	99,999,999.00	EA	00000000100401738 Cotton Gloves- Size Medium/Pkg12	2.4900
16	99,999,999.00	EA	00000000100401739 Cotton Gloves-Size Large/Pkg 12	2.4900
17	99,999,999.00	EA	00000000100401740 Anti-Static Dry Microfiber Cleaning Cloth	13.1700
18	99,999,999.00	EA	00000000100401744 Microfilm Tags for 16mm Film/pkg 100	0.8000
19	99,999,999.00	EA	00000000100401745 Microfilm Tags for 35mm Film/pkg 100	0.7900

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Line Number	Quantity	UNIT	Article and Description	Unit Price
20	99,999,999.00	EA	000000000100401748 10 in Lead Filled Bag Weight	44.0700
21	99,999,999.00	EA	000000000100401750 6 in Genuine Bone Folder	8.3700
22	99,999,999.00	EA	000000000100401751 Dusting Brush	12.5400
23	99,999,999.00	EA	000000000100401752 Static Wisk Brush	31.0700
24	99,999,999.00	EA	000000000100401755 Blower Brush 4 1/2 In	5.2700
25	99,999,999.00	EA	000000000100401757 Newspaper Box 19x25x2 1/2	25.7100
26	99,999,999.00	EA	000000000100401758 Newspaper Box 15x22x2	20.7300
27	99,999,999.00	EA	000000000100401759 Nwspaper Box 13x18x3	20.5700
28	99,999,999.00	EA	000000000100401760 Humidity Indicator Cards/pkg 5	28.4600
29	99,999,999.00	EA	000000000100401761 A-D Acetate Film Testing Strips/pkg 250	87.3900
30	99,999,999.00	EA	000000000100401762 JADE 403Q Adhesive/Gallon	34.0900
31	99,999,999.00	EA	000000000100401763 Neg/Print Envelopes 4 3/8 x 5 3/8 Buffered Thumb Cuts/pkg 100	0.2600
32	99,999,999.00	EA	000000000100401764 Neg/Print Envelopes 5 3/8 x 7 3/8 Buffered Thumb Cuts/pkg 100	0.3000
33	99,999,999.00	EA	000000000100401765 Bookkeeper Deacidification Spray	134.8900
34	99,999,999.00	EA	000000000100401766 Microfilm Reel Box 16mm/pkg 100	1.6400
35	99,999,999.00	EA	000000000100401767 Microfilm Reel Box 35mm/pkg 100 Metal Edged	1.6800
36	99,999,999.00	EA	000000000100401768 Magnification Loupe 10X	25.7600

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

<b>Signature of Purchasing Officer</b>	<b>Typed Name</b>	<b>Signature Of Approval Office Of the State Attorney General</b>	
	<b>Date Signed</b>	<b>Typed Name</b>	<b>Date Signed</b>
<b>Authorized Signature</b>	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		