

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

Qty Purchase Agreement QPA Number 00000000000000000057645	Page 1 of 2
Requisition Nbr.: Moving Services	
Effective Date: 10/01/2021	
Expiration Date: 09/30/2022	
Agency Number:	
Facility: ASA-19-058	
Vendor ID: 0000093310	
Vendor Telephone Nbr: 317-895-1444	
Name Of Contact Pers: JOHN LONDON	
Contact Email: jlondon@planescompanies.com	
FAX Number: 317-895-0444	

Vendor: PLANES MOVING & STORAGE OF IND
Remit to: PO BOX 691242
CINCINNATI OH 45269-1242

Name and Address of Vendor: PLANES MOVING & STORAGE OF IND
PLANES MOVING AND STORAGE
PO BOX 636589
CINCINNATI OH 45263

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 Contact: John London JLondon@planescompanies.com 317-714-7359 Brandon Transier Btransier@planescompanies.com IDOA Contract Manager Kyla Catellier KCatellier1@idoa.in.gov 317-234-8758				
1	99,999,999.00	HUR000000000100336251	Cargo Van	12.6000
2	99,999,999.00	HUR000000000100336252	Straight Truck	14.4000
3	99,999,999.00	HUR000000000100336253	Tractor-Trailer Semi/Fifth Wheel	16.2000
4	99,999,999.00	HUR000000000100336254	Supervisor	21.6000
5	99,999,999.00	HUR000000000100336255	Project Manager	26.0000
6	99,999,999.00	HUR000000000100336256	Driver	19.8500
7	99,999,999.00	HUR000000000100336257	Move Technician	19.0000
8	99,999,999.00	FTK 000000000100336258	Temperature Controlled Rack Storage, Weekly	0.4500
9	99,999,999.00	FTK 000000000100336267	Temperature Controlled Rack Storage, Monthly	0.4500
10	99,999,999.00	FTK 000000000100336268	Temperature Controlled Rack Storage, Monthly	0.4500
11	99,999,999.00	FTK 000000000100336269	Temperature Controlled Floor Storage, Weekly	0.4500
12	99,999,999.00	FTK 000000000100336270	Temperature Controlled Floor Storage, Monthly	0.4500
13	99,999,999.00	FTK 000000000100336271	Temperature Controlled Floor Storage, Yearly	0.4500
14	99,999,999.00	EA 000000000100336272	Computer Bag Kit, Includes 5 bags, various sizes	0.9000
15	99,999,999.00	EA 000000000100336273	Book Box, 16 3/8"L x 12 5/8" W x 12 5/8" H	1.0800
16	99,999,999.00	EA 000000000100336274	Dish Pack Box, 18"L x 18"W x 28"h	3.6000
17	99,999,999.00	EA 000000000100336275	Mid-Size Box, 18"L x 18"W x 16"H	1.3500
18	99,999,999.00	EA 000000000100336276	Wardrobe Box with Clothing Bar, 24"L x 21"W x 49"H	5.4000
19	99,999,999.00	EA 000000000100336277	Speed Pack, 48"L x 40"W x 36"H	18.0000
20	99,999,999.00	EA 000000000100336278	Small Carton, 16 3/8" x 12 5/8" x 12 5/8"	1.0800
21	99,999,999.00	EA 000000000100336279	Label Roll, 300 Labels, 2 5/16"L x 4"W	7.2000
22	99,999,999.00	RO 000000000100336280	Packing Tape, 60yd x 2"	0.9000
23	99,999,999.00	RO 000000000100336281	Shrink Wrap, 1,000yd x20"W	21.6000
24	99,999,999.00	RO 000000000100336282	Security Tape, 60yd x 2"W	1.5000
25	99,999,999.00	RO 000000000100336283	Bubble Wrap 250' x 8"W	108.0000

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Line Number	Quantity	UNIT	Article and Description	Unit Price
The following UN/CEFACT Unit of Measure				
Common Codes are used in this document:				
		EA	Each	
		FTK	Square Feet	
		HUR	Hour	
		RO	Roll	

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		