Quantity Purchase Agreement With The State Of Indiana

Vendor REMI GROUP LLC

Remit to: 6325 ARDREY KELL ROAD SUITE 200

CHARLOTTE NC 28277

Expiration Date:

000000000000000000066257 1 **of** 1 **Equipment Maintenance Mgt.**

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Requisition Nbr.: **Effective Date:** 01/01/2023

Agency Number:

12/31/2025

Facility: ASA 22-70670 Vendor ID: 0000235475

Qty Purchase Agreement QPA Number

Vendor Telephone Nbr: Name Of Contact Pers:

Contact Email: **FAX Number:**

REMI GROUP LLC Name and Address

6325 ARDREY KELL ROAD SUITE 200

of Vendor: **CHARLOTTE NC 28277**

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 for Equipment Maintenance Program. Payments are made to the Remi Group quarterly in advance per IC-4-13-2-20(14).

For Quotations, questions and information about K-12 and local government agencies should contact: Kristen Childers. Email: contracts@theremigroup.com Phone:704-602-0833

To Dispatch Service: Please call the dispatch line at (866) 296-4847

To contact the IDOA Contract Manager regarding this QPA, please reach out to Krista Tate at KTate1@idoa.in.gov

> 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