Quantity Purchase Agreement With The State Of Indiana

Vendor QUENCH USA INC Remit to: QUENCH USA PO BOX 781393

PHILADELPHIA PA 19178

Name and QUENCH USA INC Address CULLIGAN QUENCH

of Vendor: 630 ALLENDALE ROAD, SUITE 200 KING OF PRUSSIA PA 19406 Qty Purchase Agreement QPA Number Page 0000000000000000000000003584 1 of 2

Requisition Nbr.: Bottleless Water Coolers

Effective Date: 10/01/2024 Expiration Date: 10/31/2028

Agency Number:

Facility: ASA-25-79045 Vendor ID: 0000247098

Vendor Telephone Nbr: 937/241-4929--

Name Of Contact Pers: STRETCH GRONLUND contact Email: sgronlund@quenchonline.com

FAX Number: 513/870-7505--

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

QPA# 83584 Bottleless Water Coolers, Contractor: Quench USA Inc

Quench water coolers will be installed, including UV and leak detection. - Existing water lines will be replaced if found to be defective, installed incorrectly or are contributing to poor tasting water. - Monthly price includes all installation and ongoing maintenance costs.

If facility is leased, please ensure that the landlord has been included in discussion before a new cooler is installed.

Before ordering a new cooler at the Indiana Government Center, please contact Mario Garcia, Supervisor of Facilities at margarcia@idoa.in.gov. Installation of a Reverse Osmosis system is not permitted at the IGC, due to existing filtration systems and maintenance concerns.

Vendor Contact: Stretch Gronlund: sgronlund@quenchwater.com

IDOA Vendor Manager: Cindy Lewandowski: CLewandowski@idoa.in.gov

For K-12 and Local Governmental Entities, please contact Stretch Gronlund

1	1.00 EA Bottleless Water Coolers	23.5000
2	99,999,999.00 MON0000000100294029 Quench Q3 Basic Free-Standing Bottleless Water Cooler Hot/Cold	23.5000
3	99,999,999.00 MON0000000100349975 Quench Q5FS Free-Standing Bottleless Water Cooler	31.0000
4	99,999,999.00 MON0000000100294032 Quench Q5CT Countertop Bottleless Water Cooler	31.0000
5	99,999,999.00 MON0000000100398896 Quench Q4 Freestanding Bottleless Water Cooler w/ touchless dispenser (sensor-activation)	36.0000
6	99,999,999.00 MON0000000100398897 Quench Q8 Freestanding Bottleless Water Cooler w/ touchless dispenser (sensor-activation)	39.0000
7	99,999,999.00 MON0000000100303257 Quench Q12 Super High Capacity Bottleless Water Cooler Hot/Cold	80.0000
8	99,999,999.00 MON0000000100294033 Add Reverse Osmosis to Any System	9.0000
9	99,999,999.00 MON0000000100471679 Quench Q8 Countertop Bottleless Water Cooler w/ touchless dispenser (sensor-activation)	39.0000

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

EA Each MON Month

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PHILADELPHIA PA 19178

Name and QUENCH USA INC Address **CULLIGAN QUENCH**

of Vendor: 630 ALLENDALE ROAD, SUITE 200

KING OF PRUSSIA PA 19406

Qty Purchase Agreement QPA Number 000000000000000000083584

2 **of** 2 **Bottleless Water Coolers** Requisition Nbr.:

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UNIT **Unit Price** Line Number Quantity **Article and Description**

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Procur 402 We	n Department Of Administration ement Division est Washington Street, Rm W468 ppolis Indiana 46204		

Telephone: (317) 232-3150