

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
00000000000000000000084896	1 of 6
Requisition Nbr.:	Flags and Accessories
Effective Date:	07/01/2024
Expiration Date:	08/01/2028
Agency Number:	
Facility:	ASA-24-77621
Vendor ID:	0000021293
Vendor Telephone Nbr:	630-584-5935
Name Of Contact Pers:	JIM DEVITT
Contact Email:	
FAX Number:	630-584-5935

Vendor J C SCHULTZ ENTERPRISES
Remit to: 951 SWANSON DRIVE
BATAVIA IL 60510

Name and J C SCHULTZ ENTERPRISES
Address
of Vendor: 951 SWANSON DRIVE
BATAVIA IL 60510

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 Quantity Purchase Agreement (QPA) with J C Schultz Enterprises is for Flags and Accessories.				
IDOA Vendor Manager: Kristine Kruger, available at KrKruger@idoa.in.gov.				
J C Shultz Enterprises Vendor Contact: Jennifer Christiansen, Jchris@flagsource.com				
1	1.00 EA		State of Indiana Flags	27,863.4900
2	1.00 EA		Indiana State Police Flags	2,440.2800
3	1.00 EA		United States Flags	39,246.9500
4	1.00 EA		POW/MIA Flags	1,553.0000
5	1.00 EA		Military Flags	4,060.0000
6	1.00 EA		Flag Sets	1,655.5000
7	1.00 EA		Flag Accessories	1,767.8500
8	99,999,999.00 EA		000000000100468336 Flag, Indiana, 3' x 5', 100% Nylon & 200 Denier, Dupont SolarMax treated/dyed, greige goods (raw fabric), 4 needle stitching on fly end, 2 brass grommets, strong canvas heading, yellow/gold PMS 1235, blue PMS 2768, for outdoor display.	24.9900
Quantity discounts apply. The price will automatically adjust based on the quantity selected. 1-4: \$24.99; 5-11:\$22.04; 12-23: \$20.04; 24-99: \$19.96; 100+: \$19.74				
9	99,999,999.00 EA		000000000100468337 Flag, Indiana, 3' x 5', 100% Nylon, 200 Denier, w/fringe, Dupont SolarMax treated/dyed, greige goods (raw fabric), pole hem, yellow/gold PMS 1235, blue PMS 2768, for indoor display.	47.2500
Quantity discounts apply. The price will automatically adjust based on the quantity selected. 1-4: \$47.25; 5-11:\$37.10; 12-23: \$35.60; 24+: \$35.49				
10	99,999,999.00 EA		000000000100468338 Flag, Indiana, 3'x5', 100% Polyester, 200 Denier, Dupont SolarMax treated/dyed, greigh goods (raw fabric),4 needle stitching on fly end, 2 brass grommets, strong canvas heading, yellow/gold PMS 1235, blue PMS 2768, for outdoor display.	57.9500
Quantity discounts apply. The price will automatically adjust based on the quantity selected. 1-4: \$57.95; 5-11:\$49.49; 12-23: \$49.09; 24+: \$48.99				
11	99,999,999.00 EA		000000000100468339 Flag, Indiana, 4' x 6', 100 % Nylon & 200 Denier, Dupont SolarMax treated/dyed, greige goods (raw fabric), 4 needle stitching on fly end, 2 brass grommets, strong canvas heading, yellow/gold PMS 1235, blue PMS 2768, for outdoor display.	39.9500
Quantity discounts apply. The price will automatically adjust based on the quantity selected. 1-4: \$39.95; 5-11:\$35.50; 12-23: \$35.00; 24+: \$34.50				

Qty Purchase Agreement QPA Number		Page
00000000000000000000084896		2 of 6
Requisition Nbr.:	Flags and Accessories	
Effective Date:	07/01/2024	
Expiration Date:	08/01/2028	
Agency Number:		
Facility:	ASA-24-77621	
Vendor ID:	0000021293	
Vendor Telephone Nbr:	630-584-5935	
Name Of Contact Pers:	JIM DEVITT	
Contact Email:		
FAX Number:	630-584-5935	

Name and Address of Vendor: J C SCHULTZ ENTERPRISES
951 SWANSON DRIVE
BATAVIA IL 60510

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
12	99,999,999.00	EA	000000000100468340 Flag, Indiana, 5' x 8', 100 Nylon & Denier, Dupont SolarMax treated/dyed, greige goods (raw fabric), 4 needle stitching on fly end, 2 brass grommets, strong canvas heading, yellow/gold PMS 1235, blue PMS 2768, for outdoor display. Quantity discounts apply. The price will automatically adjust based on the quantity selected. 1-4: \$58.00; 5-11:\$50.95; 12-23: \$50.00; 24+: \$48.00	58.0000
13	99,999,999.00	EA	000000000100468341 Flag, Indiana, 5'x8', 100% 2-Ply Polyester, 200 Denier, Dupont SolarMax treated/dyed, 4 needle stitching on fly end, 2 brass grommets, strong canvas heading, yellow/gold PMS 1235, blue PMS 2768, for outdoor display. Quantity discounts apply. The price will automatically adjust based on the quantity selected. 1-4: \$110.50; 5-11:\$102.24; 12-23: \$101.00; 24+: \$100.58	110.5000
14	99,999,999.00	EA	000000000100468342 Flag, Indiana, 6' x 10' , 100% Nylon& 200 Denier, Dupont SolarMax treated/dyed, greige goods (raw fabric), 4 needle stitching on fly end, 2 brass grommets, strong canvas heading, yellow/gold PMS 1235, blue PMS 2768, for outdoor display. Quantity discounts apply. The price will automatically adjust based on the quantity selected. 1-4: \$101.95; 5-11:\$93.50; 12-23: \$92.00; 24+: \$90.00	101.9500
15	99,999,999.00	EA	000000000100468343 Flag, Indiana, 3' x 5', Cotton Appliqued Seal H&G Quantity discounts apply. The price will automatically adjust based on the quantity selected. 1-4: \$135.00; 5-11:\$115.00; 12-23: \$110.10; 24+: \$107.50	135.0000
16	99,999,999.00	EA	000000000100468344 Flag, ISP, 3' x 5' Double Sided w/Fringe, 100% Nylon, 200 Denier, Dupont SolarMax, Dyed, Greige Goods, Pole Hem, Black Background, Logo PMS 137, PMS 289, White, PMS 423. Quantity discounts apply. The price will automatically adjust based on the quantity selected. 1-2: \$156.53; 3-5: \$148.40; 6-11: \$135.25; 12+: \$124.95	156.5300
17	99,999,999.00	EA	000000000100468345 Flag, ISP, 3' x 5' Double Sided, 100% Nylon, 200 Denier, Dupont SolarMax, Dyed, Greige Goods, Header & Grommets, Black Background, Logo PMS 137, PMS 289, White, PMS 423. Quantity discounts apply. The price will automatically adjust based on the quantity selected. 1-2: \$126.55; 3-5: \$118.40; 6-11: \$105.25; 12+: \$95.50	126.5500
18	99,999,999.00	EA	000000000100468346 Flag, ISP, 3' x 5', Single Sided, w/Fringe, 100% Nylon, 200 Denier, Dupont SolarMax, Dyed, Greige Goods, Pole Hem, Black Background, Logo PMS 137, PMS 289, White, PMS 423. Quantity discounts apply. The price will automatically adjust based on the quantity selected. 1-2: \$103.75; 3-5: \$97.40; 6-11: \$95.65; 12+: \$87.20	103.7500

Qty Purchase Agreement QPA Number		Page
00000000000000000000084896		3 of 6
Requisition Nbr.:	Flags and Accessories	
Effective Date:	07/01/2024	
Expiration Date:	08/01/2028	
Agency Number:		
Facility:	ASA-24-77621	
Vendor ID:	0000021293	
Vendor Telephone Nbr:	630-584-5935	
Name Of Contact Pers:	JIM DEVITT	
Contact Email:		
FAX Number:	630-584-5935	

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
000000000000000000084896	4 of 6
Requisition Nbr.:	Flags and Accessories
Effective Date:	07/01/2024
Expiration Date:	08/01/2028
Agency Number:	
Facility:	ASA-24-77621
Vendor ID:	0000021293
Vendor Telephone Nbr:	630-584-5935
Name Of Contact Pers:	JIM DEVITT
Contact Email:	
FAX Number:	630-584-5935

Vendor J C SCHULTZ ENTERPRISES
Remit to: 951 SWANSON DRIVE
BATAVIA IL 60510

Name and J C SCHULTZ ENTERPRISES
Address
of Vendor: 951 SWANSON DRIVE
BATAVIA IL 60510

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
			adjust based on the quantity selected. 1-4: \$85.50; 5-11: \$76.40; 12-23: \$75.00; 24+: \$74.75	
26	99,999,999.00	EA	000000000100468354 Flag, US, 5' x 9.5', 100% Nylon, 200 Denier, Dupont SolarMax Treated greige goods, Sewn Stripes, Embroidered Stars, Outdoor Use, Brass Grommets. Old Glory blue #2768 and Old Glory Red #203 Quantity discounts apply. The price will automatically adjust based on the quantity selected. 1-4: \$50.00; 5-11: \$45.00; 12-23: \$43.75; 24+: \$42.75	50.0000
27	99,999,999.00	EA	000000000100468355 Flag, US, 6' x 10', 100% Nylon, 200 Denier, Dupont SolarMax treated greige goods (raw fabric), sewn stripes, appliqued stars, outdoor display, brass grommets. Old Glory blue #2768 and Old Glory Red #203 Quantity discounts apply. The price will automatically adjust based on the quantity selected. 1-4: \$62.00; 5-11: \$56.00; 12-23: \$55.00; 24+: \$54.25	62.0000
28	99,999,999.00	EA	000000000100468356 Flag, US, 8' x 12', 100% Nylon, 200 Denier, Dupont Solarmax treated greige goods (raw fabric), sewn stripes, appliqued stars, outdoor display, brass grommets. Old Glory blue #2768 and Old Glory Red #203 Quantity discounts apply. The price will automatically adjust based on the quantity selected. 1-4: \$118.00; 5-11: \$113.5; 12-23: \$112.00; 24+: \$110.00	118.0000
29	99,999,999.00	EA	000000000100468357 Flag, US, 12' x 18', 100% Nylon, 200 Denier, Dupont SolarMax treated greige goods (raw fabric), sewn stripes, appliqued stars, outdoor display, brass grommets. Old Glory blue #2768 and Old Glory Red #203 Quantity discounts apply. The price will automatically adjust based on the quantity selected. 1-4: \$225.00; 5-11: \$220.00; 12-23: \$215.00; 24+: \$212.00	225.0000
30	99,999,999.00	EA	000000000100468358 Flag, US, 3' x 5' , 100% Nylon, 200 Denier, Dupont SolarMax treated greige goods (raw fabric), sewn stripes, appliqued stars, indoor display, brass grommets. Old Glory blue #2768 and Old Glory Red #203 Quantity discounts apply. The price will automatically adjust based on the quantity selected. 1-4: \$56.00; 5-11: \$46.00; 12-23: \$45.50; 24+: \$44.50	56.0000
31	99,999,999.00	EA	000000000100468359 Flag, US, 3' x 5' , 100% Nylon, 200 Denier, Dupont 17.02 SolarMax treated greige goods (raw fabric), sewn stripes, appliqued stars, indoor display, pole hem w/gold fringe. Old Glory blue #2768 and Old Glory Red #203 Quantity discounts apply. The price will automatically adjust based on the quantity selected. 1-4: \$44.00; 5-11: \$42.00; 12-23: \$41.00; 24+: \$40.00	44.0000
32	99,999,999.00	EA	000000000100468360 Flag, POW/MIA, 3' x 5', 200 Denier, Heavy Duty 100% Nylon, Double Sided, DuPont SolarMax, Outdoor Display.	38.0000

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
00000000000000000000084896		5 of 6
Requisition Nbr.:	Flags and Accessories	
Effective Date:	07/01/2024	
Expiration Date:	08/01/2028	
Agency Number:		
Facility:	ASA-24-77621	
Vendor ID:	0000021293	
Vendor Telephone Nbr:	630-584-5935	
Name Of Contact Pers:	JIM DEVITT	
Contact Email:		
FAX Number:	630-584-5935	

Vendor J C SCHULTZ ENTERPRISES
Remit to: 951 SWANSON DRIVE
BATAVIA IL 60510

Name and J C SCHULTZ ENTERPRISES
Address
of Vendor: 951 SWANSON DRIVE
BATAVIA IL 60510

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
Quantity discounts apply. The price will automatically adjust based on the quantity selected. 1-4: \$38.00; 5-11: \$37.00; 12-23: \$36.00; 24+: \$35.00				
33	99,999,999.00	EA	000000000100468361 Flag, POW/MIA, 4' x 6', 200 Denier, Heavy Duty 100% Nylon, Double Sided, DuPont SolarMax, Outdoor Display.	52.0000
Quantity discounts apply. The price will automatically adjust based on the quantity selected. 1-4: \$52.00; 5-11: \$46.00; 12-23: \$45.00; 24+: \$44.00.				
34	99,999,999.00	EA	000000000100468362 Flag, Army , 4' x 6', Heavy Duty 100% Nylon, Double Sided, Outdoor Display.	95.0000
Quantity discounts apply. The price will automatically adjust based on the quantity selected. 1-4: \$95.00; 5-11: \$90.00; 12-23: \$85.00; 24+: \$80.00				
35	99,999,999.00	EA	000000000100468363 Flag, Navy , 4' x 6', Heavy Duty 100% Nylon, Double Sided, Outdoor Display.	95.0000
Quantity discounts apply. The price will automatically adjust based on the quantity selected. 1-4: \$95.00; 5-11: \$90.00; 12-23: \$85.00; 24+: \$80.00.				
36	99,999,999.00	EA	000000000100468364 Flag, Marine Corps , 4' x 6', Heavy Duty 100% Nylon, Double Sided, Outdoor Display.	95.0000
Quantity discounts apply. The price will automatically adjust based on the quantity selected. 1-4: \$95.00; 5-11: \$90.00; 12-23: \$85.00; 24+: \$80.00				
37	99,999,999.00	EA	000000000100468365 Flag, Coast Guard , 4' x 6', Heavy Duty 100% Nylon, Double Sided, Outdoor Display.	95.0000
Quantity discounts apply. The price will automatically adjust based on the quantity selected. 1-4: \$95.00; 5-11: \$90.00; 12-23: \$85.00; 24+: \$80.00				
38	99,999,999.00	EA	000000000100468366 Flag, Air Force , 4' x 6', Heavy Duty 100% Nylon, Double Sided, Outdoor Display.	95.0000
Quantity discounts apply. The price will automatically adjust based on the quantity selected. 1-4: \$95.00; 5-11: \$90.00; 12-23: \$85.00; 24+: \$80.00				
39	99,999,999.00	EA	000000000100468367 Flag, Space Force , 4' x 6', Heavy Duty 100% Nylon, Double Sided, Outdoor Display.	95.0000
Quantity discounts apply. The price will automatically adjust based on the quantity selected. 1-4: \$95.00; 5-11: \$90.00; 12-23: \$85.00; 24+: \$80.00				
40	99,999,999.00	EA	000000000100468368 Flags, 50, Set, To Represent Each Individual State, 4' x 6', 100% Nylon w/Grommets & 200 Denier, For Outdoor Display, To be	1,650.0000

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
000000000000000000084896		6 of 6
Requisition Nbr.:	Flags and Accessories	
Effective Date:	07/01/2024	
Expiration Date:	08/01/2028	
Agency Number:		
Facility:	ASA-24-77621	
Vendor ID:	0000021293	
Vendor Telephone Nbr:	630-584-5935	
Name Of Contact Pers:	JIM DEVITT	
Contact Email:		
FAX Number:	630-584-5935	

Vendor J C SCHULTZ ENTERPRISES
Remit to: 951 SWANSON DRIVE
BATAVIA IL 60510

Name and J C SCHULTZ ENTERPRISES
Address
of Vendor: 951 SWANSON DRIVE
BATAVIA IL 60510

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
			packaged in a box	
41	99,999,999.00	EA	000000000100468369 Flag Desk Sets, US & Indiana, (Together), Nylon, 4" x 5.5", (Approximate Size) With Stands, 11" Tall Including Base, Base to be 2/5" Black Plastic with two holes, To be packaged in a box	5.5000
42	99,999,999.00	EA	000000000100468370 Eagle, Perched, 6.5", Gold Finish, Aluminum	42.0000
43	99,999,999.00	EA	000000000100468371 Eagle, Flying, 7", Gold Finish, Aluminum	43.0000
44	99,999,999.00	EA	000000000100468372 Tassel, Braided, Gold, Flag Pole, 5"Long with 9' cord	20.9500
45	99,999,999.00	EA	000000000100468373 Flag Pole, 8', Wood, Oak, 1" Diameter, Pole Size	90.0000
46	99,999,999.00	EA	000000000100468374 Flag Pole, 8', Wood, Oak, 1 1/4" Diameter Pole Size	97.5000
47	99,999,999.00	EA	000000000100468375 Flag Pole Stands, 10 lb, Stand w/adapter sleeves, shiny gold finish (Stands should be weighed upon delivery)	56.0000
48	99,999,999.00	EA	000000000100468376 Flag Pole Stands, 10 lb Stand w/adapter sleeves, matte gold finish (Stand should be weighed upon delivery)	65.0000
49	99,999,999.00	EA	000000000100468377 Spear, 8", Plated, Brass, Round	51.9500
50	99,999,999.00	EA	000000000100468378 Flag Spreaders	24.9500
51	99,999,999.00	EA	000000000100468379 Gift box (Plain,White,Card board,Shipped flat)	0.7500

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

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		