

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	Fire Extinguishers and Maint.
Effective Date:	09/01/2024
Expiration Date:	10/01/2028
Agency Number:	
Facility:	ASA-25-86301
Vendor ID:	0000052606
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Name and Address of Vendor: JACOB-DIETZ INC
130 S EWING ST
INDIANAPOLIS IN 46201

Line Number	Quantity	UNIT	Article and Description	Unit Price
Jacob-Dietz INC contact Chatman Rogers Office: 317-631-2304 Chatman@Jdifire.com				
IDOA contact Kristine Kruger Office:317-234-8608 KrKruger@idoa.IN.gov				
1	99,999,999.00 EA	000000000100487538	Minimum Billing	75.0000
2	99,999,999.00 EA	000000000100473583	Pull Pin	2.9500
3	99,999,999.00 EA	000000000100473584 or Approved Alternate	Assembly, Hose, Ansul, Manufacturer Part Number- 6744	23.0000
4	99,999,999.00 EA	000000000100473585	Bracket, Vehicle, Heavy-Duty, Solid Steel, Welded Seam, Amerex, Manufacturer Part Number - AM809 or Approved Alternate	46.0000
5	99,999,999.00 EA	000000000100473586	Cartridge, New, Ansul, 5lb Manufacturer Part Number – 4523 or Approved Alternate	75.0000
6	99,999,999.00 EA	000000000100473587	Extinguisher, Cartridge Operated, ABC, 5lb, Manufacturer Part Number - 435063 Ansul A-5 or Approved Alternate	650.0000
7	99,999,999.00 EA	000000000100473588	New 10# ABC Fire Extinguisher	80.0000
8	99,999,999.00 EA	000000000100473589	New 2-1/2# ABC Extinguisher Disposable	33.0000
9	99,999,999.00 EA	000000000100473590	New 20# ABC Fire Extinguisher	168.0000
10	99,999,999.00 EA	000000000100473591	New 5# ABC Fire Extinguisher	50.0000
11	99,999,999.00 EA	000000000100473592	New 10# CO2 Extinguisher	239.0000
12	99,999,999.00 EA	000000000100473593	New 15# CO2 Extinguisher	279.0000
13	99,999,999.00 EA	000000000100473594	New 20# CO2 Extinguisher	343.0000
14	99,999,999.00 EA	000000000100473595	New 5# CO2 Extinguisher	170.0000
15	99,999,999.00 EA	000000000100487537	New 6 Liter Wet Chem Class K Extinguisher	325.0000
16	99,999,999.00 EA	000000000100473597	2-1/2# ABC Recharge or 6 Year Maintenance	17.0000
17	99,999,999.00 EA	000000000100473598	20# ABC Recharge or 6 Year Maintenance	42.0000
18	99,999,999.00 EA	000000000100473599	10# ABC Recharge or 6 Year Maintenance	28.0000
19	99,999,999.00 EA	000000000100473600	5# ABC Recharge or 6 Year Maintenance	21.0000
20	99,999,999.00 EA	000000000100473601	10# BC Recharge or 6 Year Maintenance	28.0000
21	99,999,999.00 EA	000000000100473602	5# BC Recharge or 6 Year Maintenance	21.0000
22	99,999,999.00 EA	000000000100473603	15# CO2 Recharge	22.0000
23	99,999,999.00 EA	000000000100473604	20# CO2 Recharge	29.0000
24	99,999,999.00 EA	000000000100473605	10# CO2 Recharge	19.0000

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Name and Address of Vendor: JACOB-DIETZ INC
130 S EWING ST
INDIANAPOLIS IN 46201

Line Number	Quantity	UNIT	Article and Description	Unit Price
25	99,999,999.00	EA	000000000100473606 5# CO2 Recharge	14.0000
26	99,999,999.00	EA	000000000100473607 195 PSI dry chemical gauge	12.5000
27	99,999,999.00	EA	000000000100473608 HYDRO Clean Agent Test - Includes reclaim of agent	50.0000
28	99,999,999.00	EA	000000000100473609 HYDRO High Pressure Test Over 20LB	18.0000
29	99,999,999.00	EA	000000000100473610 HYDRO High Pressure Test Up To 20LB	16.0000
30	99,999,999.00	EA	000000000100473611 20# ABC Hydrotest (Purple K or BC)	13.0000
31	99,999,999.00	EA	000000000100473612 10# ABC Hydrotest (Purple K or BC)	15.0000
32	99,999,999.00	EA	000000000100473613 5# ABC Hydrotest (Purple K or BC)	15.0000
33	99,999,999.00	EA	000000000100473614 O-Ring (any O-Ring seal where the Valve body screws into the cylinder on most hand portables), Brooks	3.7500
34	99,999,999.00	EA	000000000100473615 Valve Stem (any Valve stem needed to be replaced on any hand portable fire extinguisher - this is what holds the agent in the cylinder until the handle is depressed), Brooks	11.7500
35	99,999,999.00	EA	000000000100473616 Fire Extinguisher Annual Inspection	4.6500
36	99,999,999.00	EA	000000000100473617 Occupational Safety and Health Administration (OSHA) Monthly Inspection Tag	0.3500
37	99,999,999.00	EA	000000000100473618 Outdoor Annual Inspection Tag (Plastic)	5.2500

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		