Quantity Purchase Agreement With The State Of Indiana

Vendor JACOB-DIETZ INC Remit to: 130 S EWING ST

INDIANAPOLIS IN 46201

Name and JACOB-DIETZ INC Address 130 S EWING ST of Vendor: INDIANAPOLIS IN 46201
 Qty Purchase Agreement QPA Number
 Page

 0000000000000000000000086301
 1 of 2

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:

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 Numbe	er Quantity U	NIT	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 E	A 00000000100487538	Minimum Billing	75.0000				
2	99,999,999.00 E	A 00000000100473583	Pull Pin	2.9500				
3	99,999,999.00 E	A 00000000100473584 or Approved Alternate	Assembly, Hose, Ansul, Manufacturer Part Number- 6744	23.0000				
4	99,999,999.00 E	A 000000000100473585 Seam, Amerex, Manufa	Bracket, Vehicle, Heavy-Duty, Solid Steel, Welded acturer Part Number - AM809 or Approved Alternate	46.0000				
5	99,999,999.00 E	A 000000000100473586 4523 or Approved Alter	Cartridge, New, Ansul, 5lb Manufacturer Part Number – nate	75.0000				
6	99,999,999.00 E		Extinguisher, Cartridge Operated, ABC, 5lb, lber - 435063 Ansul A-5 or Approved Alternate	650.0000				
7	99,999,999.00 E	A 00000000100473588	New 10# ABC Fire Extinguisher	80.0000				
8	99,999,999.00 E	A 00000000100473589	New 2-1/2# ABC Extinguisher Disposable	33.0000				
9	99,999,999.00 E	A 00000000100473590	New 20# ABC Fire Extinguisher	168.0000				
10	99,999,999.00 E	A 00000000100473591	New 5# ABC Fire Extinguisher	50.0000				
11	99,999,999.00 E	A 00000000100473592	New 10# CO2 Extinguisher	239.0000				
12	99,999,999.00 E	A 00000000100473593	New 15# CO2 Extinguisher	279.0000				
13	99,999,999.00 E	A 00000000100473594	New 20# CO2 Extinguisher	343.0000				
14	99,999,999.00 E	A 00000000100473595	New 5# CO2 Extinguisher	170.0000				
15	99,999,999.00 E	A 00000000100487537	New 6 Liter Wet Chem Class K Extinguisher	325.0000				
16	99,999,999.00 E	A 00000000100473597	2-1/2# ABC Recharge or 6 Year Maintenance	17.0000				
17	99,999,999.00 E	A 00000000100473598	20# ABC Recharge or 6 Year Maintenance	42.0000				
18	99,999,999.00 E	A 00000000100473599	10# ABC Recharge or 6 Year Maintenance	28.0000				
19	99,999,999.00 E	A 00000000100473600	5# ABC Recharge or 6 Year Maintenance	21.0000				
20	99,999,999.00 E	A 00000000100473601	10# BC Recharge or 6 Year Maintenance	28.0000				
21	99,999,999.00 E	A 00000000100473602	5# BC Recharge or 6 Year Maintenance	21.0000				
22	99,999,999.00 E	A 00000000100473603	15# CO2 Recharge	22.0000				
23	99,999,999.00 E	A 00000000100473604	20# CO2 Recharge	29.0000				
24	99,999,999.00 E	A 00000000100473605	10# CO2 Recharge	19.0000				

Quantity Purchase Agreement With The State Of Indiana

JACOB-DIETZ INC Vendor 130 S EWING ST Remit to:

INDIANAPOLIS IN 46201

Name and JACOB-DIETZ INC Address 130 S EWING ST of Vendor: **INDIANAPOLIS IN 46201** **Qty Purchase Agreement QPA Number** Page 000000000000000000086301 2 of 2

Requisition Nbr.: Fire Extinguishers and Maint. 09/01/2024

Effective Date: 10/01/2028 **Expiration Date:**

Agency Number:

FAX Number:

Facility: ASA-25-86301 Vendor ID: 0000052606

Vendor Telephone Nbr: Name Of Contact Pers: **Contact Email:**

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 UN	IT	Article and Description	Unit Price
25	99,999,999.00 EA	00000000100473606	5# CO2 Recharge	14.0000
26	99,999,999.00 EA	00000000100473607	195 PSI dry chemical gauge	12.5000
27	99,999,999.00 EA	00000000100473608	HYDRO Clean Agent Test - Includes reclaim of agent	50.0000
28	99,999,999.00 EA	00000000100473609	HYDRO High Pressure Test Over 20LB	18.0000
29	99,999,999.00 EA	00000000100473610	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	00000000100473612	10# ABC Hydrotest (Purple K or BC)	15.0000
32	99,999,999.00 EA	00000000100473613	5# ABC Hydrotest (Purple K or BC)	15.0000
33	99,999,999.00 EA	000000000100473614 into the cylinder on mos	O-Ring (any O-Ring seal where the Valve body screws st hand portables), Brooks	3.7500
34	99,999,999.00 EA		Valve Stem (any Valve stem needed to be replaced on xtinguisher - this is what holds the agent in the is depressed), Brooks	11.7500
35	99,999,999.00 EA	00000000100473616	Fire Extinguisher Annual Inspection	4.6500
36	99,999,999.00 EA	00000000100473617 Monthly Inspection Tag	Occupational Safety and Health Administration (OSHA)	0.3500
37	99,999,999.00 EA	00000000100473618	Outdoor Annual Inspection Tag (Plastic)	5.2500

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

Telephone: (317) 232-3150

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				