

**Quantity Purchase Agreement
With The State Of Indiana**

Qty Purchase Agreement QPA Number 0000000000000000000098096	Page 1 of 2
Requisition Nbr.: Moving services	
Effective Date: 11/20/2025	
Expiration Date:	
Agency Number:	
Facility: ASA RFP-25-81143	
Vendor ID: 0000093310	
Vendor Telephone Nbr: 317-895-1444	
Name Of Contact Pers: JOHN LONDON	
Contact Email: jlondon@planescompanies.com	
FAX Number: 317-895-0444	

Vendor: PLANES MOVING & STORAGE OF IND
Remit to: PO BOX 691242
CINCINNATI OH 45269-1242

Name and Address of Vendor: PLANES MOVING & STORAGE OF IND
PLANES MOVING AND STORAGE
PO BOX 636589
CINCINNATI OH 45263

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
IDOA Vendor Contract Manager: Muneer Alam Mualam@idoa.IN.gov				
Vendor Contact: John London JLondon@planescompanies.com 317-210-1597				
1		0.00 EA	Moving Services	719,571.9500
2	99,999,999.00	HUR000000000100499634	Cargo Van	25.0000
3	99,999,999.00	HUR000000000100499635	Straight Truck	25.0000
4	99,999,999.00	HUR000000000100499636	Tractor-Trailer Semi/Fifth Wheel	30.0000
5	99,999,999.00	HUR000000000100499637	Supervisor	38.0000
6	99,999,999.00	HUR000000000100499638	Project Manager	50.0000
7	99,999,999.00	HUR000000000100499639	Driver	35.0000
8	99,999,999.00	HUR000000000100499640	Move Technician	30.0000
9	99,999,999.00	FTK 000000000100499641	Temperature Controlled Rack Storage, Weekly	0.8500
10	99,999,999.00	FTK 000000000100499642	Temperature Controlled Rack Storage, Monthly	0.8500
11	99,999,999.00	FTK 000000000100499643	Temperature Controlled Rack Storage, Yearly	0.8500
12	99,999,999.00	FTK 000000000100499644	Temperature Controlled Floor Storage, Weekly	1.2500
13	99,999,999.00	FTK 000000000100499645	Temperature Controlled Floor Storage, Monthly	1.2500
14	99,999,999.00	FTK 000000000100499646	Temperature Controlled Floor Storage, Yearly	1.2500
15	99,999,999.00	EA 000000000100499647	Computer Bag Kit, Includes 5 bags, various sizes	10.5000
16	99,999,999.00	EA 000000000100499648	Book Box, 16 3/8"L x 12 5/8" W x 12 5/8" H	2.2500
17	99,999,999.00	EA 000000000100499649	Dish Pack Box, 18"L x 18"W x 28"h	6.5000
18	99,999,999.00	EA 000000000100499650	Mid-Size Box, 18"L x 18"W x 16"H	2.7500
19	99,999,999.00	EA 000000000100499651	Wardrobe Box with Clothing Bar, 24"L x 21"W x 49"H	14.0000
20	99,999,999.00	EA 000000000100499652	Speed Pack, 48"L x 40"W x 36"H	33.0000
21	99,999,999.00	EA 000000000100499653	Small Carton, 16 3/8" x 12 5/8" x 12 5/8"	2.2500
22	99,999,999.00	EA 000000000100499654	Label Roll, 300 Labels, 2 5/16"L x 4"W	38.0000
23	99,999,999.00	RO 000000000100499655	Packing Tape, 60yd x 2	4.0000
24	99,999,999.00	RO 000000000100499656	Shrink Wrap, 1,000yd x20"W	37.5000
25	99,999,999.00	RO 000000000100499657	Security Tape, 60yd x 2"W	60.0000
26	99,999,999.00	RO 000000000100499658	Bubble Wrap 250' x 8"W	125.0000

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Line Number	Quantity	UNIT	Article and Description	Unit Price
The following UN/CEFACT Unit of Measure				
Common Codes are used in this document:				
		EA	Each	
		FTK	Square Feet	
		HUR	Hour	
		RO	Roll	

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		