

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

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| Qty Purchase Agreement QPA Number<br>00000000000000000099486  | Page<br>1 of 1   |
| Requisition Nbr.:<br>Effective Date:<br>Expiration Date:<br>Agency Number:<br>Facility:<br>Vendor ID: | Equipment Maintenance manage<br>03/01/2026<br>03/01/2030<br>ASA RFP-25-81401<br>0000441691 |
| Vendor Telephone Nbr:<br>Name Of Contact Pers:<br>Contact Email:<br>FAX Number:                       | 908/823-0960--<br>ENZAMBAS@ERC-CORP.COM  |

Vendor Remit to: ELECTRONIC RISKS CONSULTANTS I  
1208 US HIGHWAY 22 EAST, SUITE 4  
PHILLIPSBURG NJ 08865

Name and Address of Vendor: ELECTRONIC RISKS CONSULTANTS I  
1208 US HIGHWAY 22 EAST, SUITE 4  
PHILLIPSBURG NJ 08865

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 317-941-4528<br>Vendor Contact: Bob Tolomeo (866) 372-7283 rtolomeo@ercmaintenance.com |            |
| 1           |          | 0.00 EA EMM |   | 1.0000     |

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<br>402 West Washington Street, Rm W468<br>Indianapolis, Indiana 46204<br>Telephone: (317) 232-3150 |  |             |