

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

Qty Purchase Agreement QPA Number 000000000000000000081295	Page 1 of 3
Requisition Nbr.:	Document Destruction Services
Effective Date:	03/01/2024
Expiration Date:	03/01/2028
Agency Number:	
Facility:	ASA-23-68162
Vendor ID:	0000293334
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor: SHREDDING AND STORAGE UNLIMITE
Remit to: 3001 S WALNUT ST
BLOOMINGTON IN 47401

Name and Address of Vendor: SHREDDING AND STORAGE UNLIMITE
3001 S WALNUT ST
BLOOMINGTON IN 47401

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
QPA 81295 Shredding & Storage Unlimited RFP 23-68162				
This is an award of a Quantity Purchase Agreement for document and media destruction to Indiana State agencies and other local partners. The vendor has agreed to extend the pricing terms of this contract to all local government entities (universities, cities, towns, counties, municipalities, quasi-agencies, elected officials, etc.), K-12 schools and libraries through the OneIndiana Initiative.				
QPA provides set pricing based on frequency of service. If using scheduled pick ups, frequency must be at a minimum of bi-monthly service. One-time purge services are also provided on the QPA. Each Using Agency must complete a sub-agreement scope of work in coordination with the vendor and the IDOA vendor manager.				
Shredding & Storage Unlimited Account Manager: Josh Gornall				
josh@shreddingunlimited.com				
(317)941-4531 Clewandowski@idoa.in.gov				
IDOA Vendor Manager: Cindy Lewandowski				
1	0.00		Document Destruction Services	0.0000
2	99,999,999.00	EA	000000000100469915 On-Site Document Destruction 28-32 Gal. Bin Weekly	6.0000
3	99,999,999.00	EA	000000000100469916 On-Site Document Destruction 28-32 Gal. Bin Bi-Weekly	6.0000
4	99,999,999.00	EA	000000000100469917 On-Site Document Destruction 28-32 Gal. Bin Monthly	6.0000
5	99,999,999.00	EA	000000000100469918 On-Site Document Destruction 28-32 Gal. Bin Bi-Monthly	6.0000
6	99,999,999.00	EA	000000000100469919 On-Site Document Destruction 60-70 Gal. Bin Weekly	8.5000
7	99,999,999.00	EA	000000000100469920 On-Site Document Destruction 60-70 Gal. Bin Bi-Weekly	8.5000
8	99,999,999.00	EA	000000000100469921 On-Site Document Destruction 60-70 Gal. Bin Monthly	8.5000
9	99,999,999.00	EA	000000000100469922 On-Site Document Destruction 60-70 Gal. Bin Bi-Monthly	8.5000
10	99,999,999.00	EA	000000000100469923 On-Site Document Destruction 90-100 Gal. Bin Weekly	11.0000
11	99,999,999.00	EA	000000000100469924 On-Site Document Destruction 90-100 Gal. Bin Bi-Weekly	11.0000
12	99,999,999.00	EA	000000000100469925 On-Site Document Destruction 90-100 Gal. Bin Monthly	11.0000
13	99,999,999.00	EA	000000000100469926 On-Site Document Destruction 90-100 Gal. Bin Bi-Monthly	11.0000
14	99,999,999.00	EA	000000000100469927 On-site Document Destruction Unscheduled (Additional) Pick Up	10.0000
15	99,999,999.00	EA	000000000100469928 Off-Site Document Destruction 28-32 Gal. Bin Weekly	4.7500

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Line Number	Quantity	UNIT	Article and Description	Unit Price
16	99,999,999.00	EA	00000000100469929 Off-Site Document Destruction 28-32 Gal. Bin Bi-Weekly	4.7500
17	99,999,999.00	EA	00000000100469930 Off-Site Document Destruction 28-32 Gal. Bin Monthly	4.7500
18	99,999,999.00	EA	00000000100469931 Off-Site Document Destruction 28-32 Gal. Bin Bi-Monthly	4.7500
19	99,999,999.00	EA	00000000100469932 Off-Site Document Destruction 60-70 Gal. Bin Weekly	6.7500
20	99,999,999.00	EA	00000000100469933 Off-Site Document Destruction 60-70 Gal. Bin Bi-Weekly	6.7500
21	99,999,999.00	EA	00000000100469934 Off-Site Document Destruction 60-70 Gal. Bin Monthly	6.7500
22	99,999,999.00	EA	00000000100469935 Off-Site Document Destruction 60-70 Gal. Bin Bi-Monthly	6.7500
23	99,999,999.00	EA	00000000100469936 Off-Site Document Destruction 90-100 Gal. Bin Weekly	8.5000
24	99,999,999.00	EA	00000000100469937 Off-Site Document Destruction 90-100 Gal. Bin Bi-Weekly	8.5000
25	99,999,999.00	EA	00000000100469938 Off-Site Document Destruction 90-100 Gal. Bin Monthly	8.5000
26	99,999,999.00	EA	00000000100469939 Off-Site Document Destruction 90-100 Gal. Bin Bi-Monthly	8.5000
27	99,999,999.00	EA	00000000100469940 Off-Site Document Destruction Unscheduled (Additional) Pick Up	20.0000
28	99,999,999.00	BOX	00000000100469941 On-Site One Time Document Destruction Banker Box Purge	3.0000
29	99,999,999.00	BOX	00000000100469942 Off-Site One Time Document Destruction Banker Box Purge	3.0000
30	99,999,999.00	EA	00000000100469943 Media Bin Document Destruction	50.0000
31	99,999,999.00	EA	00000000100469944 Hard Drive Document Destruction	8.0000
32	99,999,999.00	EA	00000000100469945 Document Destruction North Region Minimum Fee	35.0000

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

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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		