

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

Qty Purchase Agreement QPA Number 000000000000000000082999	Page 2 of 4
Requisition Nbr.: Laundry Uniform and Mat Rental	
Effective Date: 04/01/2024	
Expiration Date: 04/01/2028	
Agency Number:	
Facility: ASA-RFP-23-72839	
Vendor ID: 0000062237	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor: CINTAS CORP
Remit to: CINTAS CORPORATION
PO BOX 88
HAMMOND IN 46325-0088

Name and Address of Vendor: CINTAS CORP
CINTAS CORPORATION
PO BOX 88
HAMMOND IN 46325-0088

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
21	99,999,999.00	EA 000000000100261761	Purchase, Cotton Work Pants Product #340	20.2400
22	99,999,999.00	EA 000000000100261736	Rental, Cargo Shorts Product #370	0.3200
23	99,999,999.00	EA 000000000100261748	Lease, Cargo Shorts Product #370	0.2400
24	99,999,999.00	EA 000000000100261777	Purchase, Cargo Shorts Product #370	15.5600
25	99,999,999.00	EA 000000000100263800 #371	Rental, Carhartt Fire Resistant Work Pants Product	0.3840
26	99,999,999.00	EA 000000000100454050 #371	Lease, Carhartt Fire Resistant Work Pants Product	0.3500
27	99,999,999.00	EA 000000000100263801 #371	Purchase, Carhartt Fire Resistant Work Pants Product	44.8500
28	99,999,999.00	EA 000000000100261784	Purchase, Exford Shirt Product #374	17.4110
29	99,999,999.00	EA 000000000100281457	Rental, Men's Long Sleeve Shirt (Oxford) Product #374	0.2070
30	99,999,999.00	EA 000000000100281458	Lease, Men's Long Sleeve Shirt (Oxford) Product #374	0.1560
31	99,999,999.00	EA 000000000100261788	Rental, Carhartt 5 Pocket Jeans Product #381	0.3860
32	99,999,999.00	EA 000000000100261789	Lease, Carhartt 5 Pocket Jeans Product #381	0.2900
33	99,999,999.00	EA 000000000100261790	Purchase, Carhartt 5 Pocket Jeans Product #381	26.9440
34	99,999,999.00	EA 000000000100261791	Rental, Carhartt Carpenter Jeans Product #382	0.3860
35	99,999,999.00	EA 000000000100261792	Lease, Carhartt Carpenter Jeans Product #382	0.2900
36	99,999,999.00	EA 000000000100261793	Purchase, Carhartt Carpenter Jeans Product #382	30.0530
37	99,999,999.00	EA 000000000100263798 Product #384	Rental, Carhartt 60/40 Cotton/Poly Canvas Shirt	0.3360
38	99,999,999.00	EA 000000000100454051 Product #384	Lease, Carhartt 60/40 Cotton/Poly Canvas Shirt	0.2800
39	99,999,999.00	EA 000000000100263799 Product#384	Purchase, Carhartt 60/40 Cotton/Poly Canvas Shirt	24.4080
40	99,999,999.00	EA 000000000100261809	Rental, Susan Fit Women's Cargo Pants Product #388	0.4070
41	99,999,999.00	EA 000000000100261810	Lease, Susan Fit Women's Cargo Pants Product #388	0.2950
42	99,999,999.00	EA 000000000100261811 #388	Purchase, Susan Fit Women's Cargo Pants Cargo Product	17.2890
43	99,999,999.00	EA 000000000100261812	Rental, Cathy Fit Women's Cargo Pants Product #389	0.4070
44	99,999,999.00	EA 000000000100261813	Lease, Cathy Fit Women's Cargo Pants Product #389	0.2950

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

Qty Purchase Agreement QPA Number 000000000000000000082999	Page 3 of 4
Requisition Nbr.: Laundry Uniform and Mat Rental	
Effective Date: 04/01/2024	
Expiration Date: 04/01/2028	
Agency Number:	
Facility: ASA-RFP-23-72839	
Vendor ID: 0000062237	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor: CINTAS CORP
Remit to: CINTAS CORPORATION
PO BOX 88
HAMMOND IN 46325-0088

Name and Address of Vendor: CINTAS CORP
CINTAS CORPORATION
PO BOX 88
HAMMOND IN 46325-0088

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
45	99,999,999.00	EA	000000000100261814 Purchase, Cathy Fit Women's Cargo Pants Product #389	17.2890
46	99,999,999.00	EA	000000000100261725 Rental, Blue Denim Work Jeans Product #394	0.3010
47	99,999,999.00	EA	000000000100261767 Purchase, Blue Denim Work Jeans Product #394	20.2090
48	99,999,999.00	EA	000000000100261815 Lease, Blue Denim Work Jeans Product #394	0.2260
49	99,999,999.00	EA	000000000100261718 Rental, Perma Lined Jacket Product #677	0.4430
50	99,999,999.00	EA	000000000100261765 Purchase, Perma Lined Jacket Product #677	25.4250
51	99,999,999.00	EA	000000000100261817 Lease, Perma Lined Jacket Product #677	0.3330
52	99,999,999.00	EA	000000000100261785 Rental, Heavy Duty Denim Jeans Product #894	0.2410
53	99,999,999.00	EA	000000000100261786 Lease, Heavy Duty Denim Jeans Product #894	0.1810
54	99,999,999.00	EA	000000000100261787 Purchase, Heavy Duty Denim Jeans Product #894	20.2090
55	99,999,999.00	EA	000000000100261721 Rental, Coveralls, Navy Blue Product #912	0.3110
56	99,999,999.00	EA	000000000100261770 Purchase, Coveralls, Navy Blue Product #912	24.4080
57	99,999,999.00	EA	000000000100261818 Lease, Coveralls, Navy Blue Product #912	0.2330
58	99,999,999.00	EA	000000000100261695 Rental, Lab Coat, White/Popli Product #925	0.2490
59	99,999,999.00	EA	000000000100261696 Lease, Lab Coat, White/Popli Product #925	0.1860
60	99,999,999.00	EA	000000000100261697 Purchase, Lab Coat, White/Popli Product# 925	28.4760
61	99,999,999.00	EA	000000000100261722 Rental, White Lapel Coat Product #926	0.3840
62	99,999,999.00	EA	000000000100261772 Purchase, White Lapel Coat Product #926	26.5440
63	99,999,999.00	EA	000000000100261820 Lease, White Lapel Coat Product #926	0.2890
64	99,999,999.00	EA	000000000100261712 Rental, Comfort Shirt Product #935	0.1530
65	99,999,999.00	EA	000000000100261741 Lease, Comfort Shirt. Product #935	0.1400
66	99,999,999.00	EA	000000000100261758 Purchase, Comfort Shirt Product #935	15.2550
67	99,999,999.00	EA	000000000100261714 Rental, Comfort Pants Product #945	0.2130
68	99,999,999.00	EA	000000000100261733 Lease, Comfort Pants Product #945	0.1600
69	99,999,999.00	EA	000000000100261759 Purchase, Comfort Pants Product #945	14.2380
70	99,999,999.00	EA	000000000100261719 Rental, Hip Length Jacket Product #970	0.4250
71	99,999,999.00	EA	000000000100261768 Purchase, Hip Length Jacket Product #970	30.5100
72	99,999,999.00	EA	000000000100261821 Lease, Hip Length Jacket Product #970	0.3190

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

Qty Purchase Agreement QPA Number 000000000000000000082999	Page 4 of 4
Requisition Nbr.: Laundry Uniform and Mat Rental	
Effective Date: 04/01/2024	
Expiration Date: 04/01/2028	
Agency Number:	
Facility: ASA-RFP-23-72839	
Vendor ID: 0000062237	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor: CINTAS CORP
Remit to: CINTAS CORPORATION
PO BOX 88
HAMMOND IN 46325-0088

Name and Address of Vendor: CINTAS CORP
CINTAS CORPORATION
PO BOX 88
HAMMOND IN 46325-0088

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
73	99,999,999.00	EA	000000000100274685 Rental, 3x5 Duralite Mat (SQ FT) Product #01810	2.4100
74	99,999,999.00	EA	000000000100454052 Lease, 3x5 Duralite Mat (SQ FT) Product #01810	1.9500
75	99,999,999.00	EA	000000000100274686 Purchase, 3x5 Duralite Mat (SQ FT) Product #01810	51.8160
76	99,999,999.00	EA	000000000100261860 Purchase, Frame, Mop, 22-24" Product #1946	3.0510
77	99,999,999.00	EA	000000000100261861 Purchase, Frame, Mop, 30" Product #1947	3.0510
78	99,999,999.00	EA	000000000100261862 Purchase, Frame, Mop,42" Product #1948	3.0510
79	99,999,999.00	EA	000000000100261853 Lease, Rental, SM Shop Towel-Red Product #2160	0.4070
80	99,999,999.00	EA	000000000100261832 Rental, SM Shop Towel- White Product #2161	0.1020
81	99,999,999.00	EA	000000000100261854 Lease, SM Shop Towel- White Product #2161	0.4070
82	99,999,999.00	EA	000000000100261830 Rental, Fender Cover Product #2191	0.3660
83	99,999,999.00	EA	000000000100261856 Purchase, Fender Cover Product #2191	6.4070
84	99,999,999.00	EA	000000000100281459 Purchase, 24" Dust Mop Product #2570	10.1700
85	99,999,999.00	EA	000000000100454053 Lease, 36" Dust Mop Product #2590	0.3500
86	99,999,999.00	EA	000000000100261857 Purchase, 36" Dust Mop Product #2590	10.1700
87	99,999,999.00	EA	000000000100281461 Purchase, Wet Mop, Large Product #2650	10.1700
88	99,999,999.00	EA	000000000100454055 Lease, Wet Mop, Large Product #2650	0.5500
89	99,999,999.00	EA	000000000100261844 Rental, Wet Mop, Large Product #2650	0.7120
90	99,999,999.00	EA	000000000100261848 Rental, Terry Towel Product #2700	0.1020
91	99,999,999.00	EA	000000000100454056 Lease, Terry Towel Product #2700	0.0800

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