Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	**Page**
0000000000000000000011231A	1 **of** 1
Requisition Nbr.:	**Temp / Medical - MSP**
Effective Date:	**10/02/2009**
Expiration Date:	**09/07/2012**
Agency Number:	
Facility:	**ASA-RFP8-43**
Vendor ID:	**0000054131**
Vendor Telephone Nbr:	**317-806-6196**
Name Of Contact Pers:	**Andrea Connell**
FAX Number:	

Vendor GUIDESOFT INC
Remit to: KNOWLEDGE SERVICES
5875 CASTLE CREEK PKWY STE 400
INDIANAPOLIS IN 46250

Name and GUIDESOFT INC
Address KNOWLEDGE SERVICES
of Vendor: 5875 CASTLE CREEK PKWY STE 400
INDIANAPOLIS IN 46250

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

– Contractor Name:

– dotStaff Job Posting #:

– Job Code:

– Job Title:

– Hiring Manager:

– Time Sheet Approvers:

– Invoice Approvers:

– Accounting Approvers:

– Beginning Date:

– Expiration Date:

This is an award of a Quantity Purchase Agreement to provide Medical contingent labor through a Managed Services Provider (MSP) for State of Indiana. This MSP provides a market-based, competitive process to ensure increased submissions and improved quality at a lower overall cost to the state.

Representatives from Knowledge Services who assist agencies with needs and questions are

Jami Crist
Assistant Program Manager
Knowledge Services
317-806-6144 (KS support)
jamic@knowledgeservices.com

Andrea Connell
On-Site Program Manager - MSP
Knowledge Services
317-806-6196 (KS Office)
317-234-6756 (on-site @ State)
andreac@knowledgeservices.com

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

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**		