

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

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	Comp Asst Dispatch/Records Sys
Effective Date:	09/17/2009
Expiration Date:	09/16/2019
Agency Number:	
Facility:	ASA-RFP-8-46
Vendor ID:	0000259258
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor: COLOSSUS INC
Remit to: INTERACT PUBLIC SAFETY SYSTEM
102 W 3RD ST STE 750
WINTON-SALEM NC 27101

Name and Address of Vendor: COLOSSUS INC
INTERACT PUBLIC SAFETY SYSTEM
102 W 3RD ST STE 750
WINTON-SALEM NC 27101

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
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This is an award of a Quantity Purchase Agreement for Computer Assisted Dispatch and Records Management System for all governmental entities using InterAct Public Safety Systems Software, Hardware, Maintenance/Support, and Professional Services per attached price list.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

Contact Information:

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<http://www.interact911.com>
<http://www.interact911.com/webinars/>

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		