

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

Qty Purchase Agreement QPA Number 0000000000000000000010911	Page 1 of 1
Requisition Nbr.: Temporary Employees IT Related	
Effective Date: 12/22/2008	
Expiration Date: 12/31/2021	
Agency Number:	
Facility: ASA-RFP 8-43	
Vendor ID: 0000054131	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

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

Name and Address of Vendor: GUIDESOFT INC
KNOWLEDGE SERVICES
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
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This is an award of a Quantity Purchase Agreement for a Managed Services Provider. Guidesoft d/b/a Knowledge Services, with the support of a technology developed by dotStaff manages the State of Indiana contingent labor program through a market-based, competitive process.

There is an onsite representative from Knowledge Services located in IDOA (Room W470, IGCS) who can assist agencies with needs and questions. More information about the Technology Program is available <http://www.in.gov/iot/2360.htm>.

Please send all purchase orders to Onsiteteam@knowledgeservices.com so that all the MSP representatives receive notification.

Key Contacts:

Nate Kresge
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KnowledgeServices
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www.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		