Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	**Page**
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Requisition Nbr.:	**Temp / Admin - MSP**
Effective Date:	**10/01/2009**
Expiration Date:	**12/31/2021**
Agency Number:	
Facility:	**ASA-RFP8-43**
Vendor ID:	**0000054131**
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor Remit to:
GUIDESOFT INC
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

This is an award of a Quantity Purchase Agreement to provide Administrative/Clerical 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.

There is an onsite representative from Knowledge Services often present in IDOA (Room W 470, IGCS) who assist agencies with needs and questions.

Please send all purchase orders to Onsiteteam@knowledgeservices.com.

Key Contact:

Nate Kresge
Director, MSP Programs
KnowledgeServices
5875 Castle Creek Parkway, Suite 400 | Indianapolis, IN 46250
KS Direct: 317-460-6731
natek@knowledgeservices.com
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**		