

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

Qty Purchase Agreement QPA Number 000000000000000000000011245	Page 1 of 1
Requisition Nbr.:	Comp/Records System
Effective Date:	09/17/2009
Expiration Date:	09/16/2024
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
			This is an award of a Quantity Purchase Agreement for Computer Assisted Dispatch (CAD), Mobile and Records Management System (RMS) software applications and services.	

Contact Information:

Karen Hicks336-397-5300
 KHicks@harriscomputer.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		