

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	0067 Cellular Svcs & Equipmt
Effective Date:	03/07/2012
Expiration Date:	03/06/2027
Agency Number:	
Facility:	ASA D20-ATTMobility
Vendor ID:	0000080673
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Name and Address of Vendor: AT&T MOBILITY II LLC
AT&T MOBILITY NATIONAL ACCOUNT
PO BOX 6463
CAROL STREAM IL 60197

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 Wireless Communication Services and Equipment.

QPA can be mutually renewed for three additional years.

For State of Indiana Agencies, all orders must be placed with the following points of contact in IOT:

Alan Benjamin
abenjamin@iot.in.gov
(317) 232-4618 Phone

Tracy Allen
tallen@iot.in.gov
(317) 234-5988 Phone

For all other governmental entities (bodies corporate and politic, local public bodies, cities, courts, counties, public safety institutions, public schools and institutions of higher education), a participating agreement (attached) must be signed and two originals returned to AT&T.

Reference AT&T contract code #1600012 on all orders issued through the QPA.

AT&T contacts:

Luis Galvez
Lead Client Solutions Executive-Public Sector and FirstNet
Luis.Galvez@att.com
(317) 525-7498

Danny Noble
Sales Manager-Public Sector and FirstNet Indiana/Ohio
daniel.noble@att.com
(260) 242-3429

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		