

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

Vendor
Remit to:
C-CAT INC
1726 W 15TH ST
INDIANAPOLIS IN 46202

Name and
Address
of Vendor:
C-CAT INC
1726 W 15TH ST
INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number 0000000000000000000017752	Page 1 of 1
Requisition Nbr.: 067 Structured Cblng Srvcs	
Effective Date: 12/01/2016	
Expiration Date: 11/30/2026	
Agency Number:	
Facility: ASA-RFP 16-066	
Vendor ID: 0000340253	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

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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The Contractor will provide cabling installation services for State Agencies in various locations of Indiana, which include, but are not limited to, the following: • Data Communications Information Transport Systems ("ITS") (aka Structured Cabling) • Voice Communications ITS • Video Communications ITS • Paging Systems ITS • Outside ITS Services (Trenching, Boring, etc.) • ITS Equipment and Installation Material The Contractor is required to purchase materials from the State's established Quantity Purchase Agreement ("QPA") for Communication Equipment and Piece Parts at current QPA prices. The complete contract is available for review:

<https://fs.gmis.in.gov/IDOAcontracts/public/99965-000.pdf>

In addition to inviting you to bid, the IDOA requests the following: 1. You should submit a copy of current catalog. Prices quoted will be guaranteed for one year from the start date of contract. A pricing structure for the second and subsequent years of the contract is expected. All price changes are to be submitted in writing within 45 days prior to price change. At renewal time, the successful vendor may submit a new published price list/catalog with revised catalog pricing. Any price change must be accompanied by written documentation detailing the price increase and justification to substantiate the price adjustment. 2. Indicate a percentage discount (if any) that will be offered to the State of Indiana for items on the current price list but are not covered in this Invitation to Bid. Proposed Discount: ____ %. Indicate the catalog page number(s) for the item(s) only covered by the discount. Pages: _____. 3. By submitting a percentage discount, you agree that the discount will be in effect for the term of this contract and any subsequent mutual renewals. The successful vendor(s) will also be required to submit at least two (2) copies of the catalog(s) to all State facilities listed. These catalogs must be the same catalogs submitted with the bid and must reflect the requisition number. Some of your catalog items may be restricted due to availability from another resource, such as a State Use facility, previously established QPAs, etc.

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
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150	Date Signed