

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
00000000000000000000000017755	1 of 1
Requisition Nbr.:	Structured Cabling Services
Effective Date:	12/01/2016
Expiration Date:	11/30/2021
Agency Number:	
Facility:	ASA-RFP 16-066
Vendor ID:	0000061771
Vendor Telephone Nbr: 317-543-7841	
Name Of Contact Pers: Tim Burr	
Contact Email: tim.burr@datacomconnect.com	
FAX Number:	

Vendor: DATACOM CONNECT INC
Remit to: 2850 N ARLINGTON AVE
INDIANAPOLIS IN 46218

Name and Address of Vendor: DATACOM CONNECT INC
2850 N ARLINGTON AVE
INDIANAPOLIS IN 46218

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
-------------	----------	------	-------------------------	------------

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/100159-000.pdf>

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		