

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
000000000000000000021430	1 of 6
Requisition Nbr.:	Carahsoft-Software & Services
Effective Date:	08/01/2017
Expiration Date:	07/31/2021
Agency Number:	00061
Facility:	QPA 21430
Vendor ID:	0000079023
Name Of Contact Pers:	Carahsoft Quote Request
Contact Email:	SLEDcontracts@carahsoft.com

Vendor: CARASOFT TECHNOLOGY CORPORATION
Remit to: 1860 MICHAEL FARADAY DR STE 100
RESTON, VA 20190

Name and Address of Vendor: CARASOFT TECHNOLOGY CORPORATION
1860 MICHAEL FARADAY DR STE 100
RESTON, VA 20190

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.**

CONTRACT INFORMATION

SoIN Contract Number: 000000000000000000021430
SoIN Executed Contract: <https://contracts.idoa.in.gov/idoacontractsweb/PUBLIC/106039-000.pdf>
SoIN Executed Amendment 1: <https://contracts.idoa.in.gov/idoacontractsweb/PUBLIC/106039-001.pdf>
SoIN Executed Amendment 2: <https://contracts.idoa.in.gov/idoacontractsweb/PUBLIC/000000000000000000021430-002.pdf>
SoIN Executed Amendment 3: <https://contracts.idoa.in.gov/idoacontractsweb/PUBLIC/000000000000000000021430-003.pdf>

GSA Contract Number: GS-35F-0119Y
GSA eLibrary Contract Information (GS-35F-0119Y)

PURCHASING OVERVIEW (for State Government)

Software and Equipment

Software transactions are facilitated by IOT. Agencies should work with Carahsoft to get a finalized quote. Finalized quotes should be sent to the IOT Procurement team through submitting a submitting a helpdesk ticket, and IOT will finalize the purchase. Be sure to attach the finalized quote to the helpdesk ticket. They act as a liaison, in order to track licenses that agencies purchase for software products across the entire state. Agencies can submit a ticket by calling 317-234-4357 or using the help desk assistant icon on their desktop.

NOTE: Once the helpdesk ticket is received by the IOT Procurement team, approximately two (2) weeks should be expected for turnaround time.

IOT requests that the agencies forward any license information, so they can track it. Agencies can send the licensing information to #IOT Software Licensing (softwarelicensing@iot.IN.gov).

NOTE: If the software needs to be installed, IOT requests that the Agency submit a ticket to have the product packaged so a desktop technician could deploy it through the software center. If these procedures are not followed it makes it difficult for IOT to support the workstation.

Professional Services

Any entity utilizing professional services outlined in the Form Contract, shall complete the Statement of Work (Template contained with the contract as Exhibit B). Once paperwork is fully executed, the contractor or its Authorized Resellers/Partners shall develop a project plan for each new business opportunity added to the contract thereafter, with timelines mutually agreed to by the State and the Contractor or its Authorized Resellers/Partners. The executed SoW's are deemed to be attached to and incorporated within this contract by reference.

A copy of all fully executed Statements of Work and any subsequent Change Orders shall be sent to John E. Helmer IV (JHelmer@idoa.IN.gov), Mark Hempel (MHempel@idoa.IN.gov) and IOTProcurement@iot.IN.gov.

CONTACT INFORMATION (Non-State Agencies)

Carahsoft Quote Request
Email: SLEDcontracts@carahsoft.com
Notes: Quote requests

Carahsoft Order Management Team
Email: OMTeam@Carahsoft.com
Notes: Send all orders to this email

Please review the following pages, for a more in-depth overview of this QPA.



Indiana
A State that Works

Carahsoft QPA 21430
Software, Equipment & Services

State of Indiana

Quantity Purchase Agreement #21430

Last Updated: 10/01/20



Maintained by:
Indiana Department of Administration

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1 Overview

The State of Indiana (SoIN) is utilizing an established General Services Administration (“GSA”) contract #GS-35F-0119Y. This contract will provide key hardware and software products and professional services provided by or fulfilled through Carahsoft. The intent of this agreement is to reduce the number of standalone contracts in place by incorporating Statements of Work (“SoW”) for each service engagement in this Quantity Purchase Agreement (“QPA”).

1.1 Description

- i** The following categories are available via this QPA. Please reference **Exhibit A**, of the SoIN Executed Contract, for more detailed information about each category.
- Special Item No. 132-3 Leasing of Products
 - No leasing transactions will occur under this contract by the State unless prior authorization has been obtained by the State Budget Agency
 - Special Item No. 132-8 Purchase of New Equipment
 - Special Item No. 132-12 Equipment Maintenance
 - Special Item No. 132-32 Term Software Licenses
 - Special Item No. 132-33 Perpetual Software Licenses
 - Special Item No. 132-34 Maintenance of Software as a Service
 - Special Item No. 132-40 Cloud Computing Services
 - Special Item No. 132-50 Training Courses
 - Special Item No. 132-51 Information Technology Professional Services
 - Special Item No. 132-52 Electronic Commerce and Subscription Services

1.2 Contract Information

i SoIN Contract Number: 000000000000000000021430
 SoIN Executed Contract: <https://contracts.idoa.in.gov/idoacontractswweb/PUBLIC/106039-000.pdf>
 Amendment 1: <https://contracts.idoa.in.gov/idoacontractswweb/PUBLIC/106039-001.pdf>
 Amendment 2: <https://contracts.idoa.in.gov/idoacontractswweb/PUBLIC/000000000000000000021430-002.pdf>
 Amendment 3: <https://contracts.idoa.in.gov/idoacontractswweb/PUBLIC/000000000000000000021430-003.pdf>

GSA Contract Number: GS-35F-0119Y
 GSA eLibrary Contract Information (GS-35F-0119Y):
<https://www.gsaelibrary.gsa.gov/ElibMain/contractorInfo.do?contractNumber=GS-35F-0119Y&contractorName=CARAHSOFT+TECHNOLOGY+CORPORATION&executeQuery=YES>

Contract Execution Date: 08/01/2017
 Contract Expiration: 07/31/2021

1.3 Contact Information

Name	Email	Phone	Group	Notes
Carahsoft Quote Request	SLEDcontracts@carahsoft.com	N/A	Carahsoft	Quote requests
Matt Rattigan	Matt.Rattigan@carahsoft.com	T: 703.871.8615 C: 570.617.4598	Carahsoft	Business Development Director & main point of contact
Alex Cord	Alex.Cord@Carahsoft.com	703.889.9734	Carahsoft	Carahsoft contract point of contact
Order Management Team	OMTeam@Carahsoft.com	N/A	Carahsoft	Send all orders to this email
Software Licensing Group	softwarelicensing@iot.in.gov	N/A	IOT	Tracks licensing
IOT Procurement	IOTProcurement@iot.IN.gov	N/A	IOT	IOT procurement point of contact
John E. Helmer IV	JHelmer@idoa.IN.gov	317.234.6443	IDOA	IDOA point of contact

1.4 Purchasing Overview (for State Government)

i SOFTWARE AND EQUIPMENT

Software transactions are facilitated by IOT. Agencies should work with Carahsoft to get a finalized quote. Finalized quotes should be sent to the IOT Procurement team through submitting a helpdesk ticket, and IOT will finalize the purchase. Be sure to attach the finalized quote to the helpdesk ticket. They act as a liaison, in order to track licenses that agencies purchase for software products across the entire state. Agencies can submit a ticket by calling 317-234-4357 or using the help desk assistant icon on their desktop.

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Any entity utilizing professional services outlined in the Form Contract, shall complete the Statement of Work (Template contained with the contract as **Exhibit B**). Once paperwork is fully executed, the contractor or its Authorized Resellers/Partners shall develop a project plan for each new business opportunity added to the contract thereafter, with timelines mutually agreed to by the State and the Contractor or its Authorized Resellers/Partners. The executed SoW's are deemed to be attached to and incorporated within this contract by reference.

A copy of all fully executed Statements of Work and any subsequent Change Orders shall be sent to John E. Helmer IV (JHelmer@idoa.IN.gov), Mark Hempel (MHempel@idoa.IN.gov) and IOTProcurement@iot.IN.gov.

i GENERAL

All quote and SoW's should contain the following language, at a minimum:

"This quote/PO is based on the State of Indiana Contract Number (QPA) # 21430 and the GSA Contract # GS-35F-0119Y."

i ISSUING PURCHASE ORDER (PO)

Send all PO's to the Order Management team at Carahsoft (OMTeam@Carahsoft.com)

2 Products & Services Available

2.1 Contract Vendors

i Carahsoft Technology Corp. is a top-ranked GSA Schedule Contract holder and acts as a master government aggregator for many of its best-of-breed vendors through the GSA Schedule. Carahsoft is a vertical focused company with expertise in Cyber Security, Mobility, Big Data, Cloud Computing, Virtualization and Open Source, among others. We aim to support and offer complete solutions sets to our customer not individual products. Carahsoft's full list of solutions on GSA are listed on Carahsoft's website.

<http://www.carahsoft.com/buy/gsa-schedule-contracts/gsa-schedule-70>

i AUTHORIZED RESELLER/PARTNER

Each Authorized Reseller/Partner used by the State pursuant to this QPA must:

- (i) Be registered to do business with the Indiana Secretary of State;
- (ii) Be registered with the Indiana Department of Administration;
- (iii) Have obtained a separate Vendor number from the Indiana Auditor of State;
- (iv) Have provided the Auditor with the information required to make payment by electronic transfer as required by IC 4-13-2-14.8;
- (v) Have agreed to accept the terms and conditions of this QPA when accepting an order placed on behalf of the State; and

(vi) Be mutually agreed to by the Contractor and the State.

Note: Items i, ii, iii and iv can be completed at: <https://www.in.gov/idoa/2463.htm>

2.2 Manufactures Commercial Supplier Agreements



QPA Exhibit A – Attachment III

Carahsoft’s manufacturer partners provide terms and conditions through Commercial Supplier Agreements. These Agreements are approved by GSA and added to the Contractor’s Schedule. A full list of these Agreements is available on Carahsoft’s website.

<http://www.carahsoft.com/buy/gsa-schedule-contracts/gsa-schedule-70/eula2>

2.3 GSA Advantage Online



Provides an overview of the product offerings and associated pricing available via this agreement.

<https://www.gsaadvantage.gov/advantage/s/search.do?q=19:5GS-35F-0119Y&searchType=1>

Note: Once you have clicked on this link and the page has loaded, hit refresh to re-load the line items.

3 Reseller Authorization

3.0 Authorized Participating Dealers/Resellers



QPA Exhibit A – Attachment I

As a public sector distributor and aggregator, Carahsoft works with a number of authorized resellers through its contract. These resellers act as quoting and ordering agents that allow for increased coverage, improved pricing and ability to meet the industry’s small and minority business requirements. A full list of authorized resellers is available on Carahsoft’s website.

<http://www.carahsoft.com/buy/gsa-schedule-contracts/gsa-schedule-70/authorized-dealers>

Full List: http://www.carahsoft.com/application/files/5915/0247/1071/GSA_PD_July.pdf



Additions, specific to the State of Indiana

- DivvyCloud Software License Subscription Terms and Conditions (Exhibit E of Amendment 2)
- Vlocity, Inc. Master Subscription Agreement (Exhibit F of Amendment 2)
- Centrifly – Software
- eCivis - Software
- KnowBe4 - Software and Services (Exhibit G of Amendment 3)