

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

Qty Purchase Agreement QPA Number 0000000000000000000022591	Page 1 of 1
Requisition Nbr.: Microwave Radio	
Effective Date: 01/01/2018	
Expiration Date: 06/30/2021	
Agency Number: 00061	
Facility: QPA 22591	
Vendor ID: 0000000788	
Name Of Contact Pers: Eric W. Negley	
Vendor Telephone Nbr: (770) 289-1432	
Contact Email: eric.negley@nokia.com	

Vendor: NOKIA OF AMERICA CORPORATION
Remit to: PO BOX 911476
DALLAS TX 75373

Name and Address of Vendor: NOKIA OF AMERICA CORPORATION
PO BOX 911476
DALLAS TX 75373

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.**

The Contractor shall provide Microwave Radio, Carrier Grade, Packet Data and Microwave Radio, Network Grade meeting or exceeding the requirements of this QPA.

- Standard goods and services offered under this QPA are found on the Program Website (<http://www.naspoaluepoint.org/#/contractdetails/74/contractor/455>).
- All equipment ordered under this QPA shall be newly manufactured, not remanufactured or refurbished, except for service repair parts or if certified remanufactured or refurbished and warranted as new.
- All services, except for maintenance, shall be performed in accordance with a Statement of Work ("SOW") or Purchase Order, as applicable, and any terms and conditions shall be consistent with this QPA and agreed to by the Parties. The terms and conditions in this QPA shall take precedence over any inconsistent, additional or contradictory terms in any Statement of Work and/or Purchase Order ("PO"(s)).
- The Contractor shall assist the State in quantifying cost savings and identify ongoing opportunities for additional savings during the term of this QPA as may be reasonably requested by the State.

The complete contract is available for review:
<https://fs.gmis.in.gov/IDOContracts/public/110071-000.pdf>

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		