

## Quantity Purchase Agreement With The State Of Indiana

<b>Qty Purchase Agreement QPA Number</b> 0000000000000000000025479	<b>Page</b> 1 of 1
<b>Requisition Nbr.:</b> Structured Cabling Services	
<b>Effective Date:</b> 03/20/2018	
<b>Expiration Date:</b> 11/30/2021	
<b>Agency Number:</b>	
<b>Facility:</b> ASA-RFP 16-066	
<b>Vendor ID:</b> 000055752	
<b>Vendor Telephone Nbr:</b> (317) 423-2556	
<b>Name Of Contact Pers:</b> Brian Wilkerson	
<b>Contact Email:</b> bwilkerson@ermco.com	

Vendor: ERMCO INC  
Remit to: PO BOX 1507  
INDIANAPOLIS IN 46206

Name and Address of Vendor: ERMCO INC  
PO BOX 1507  
INDIANAPOLIS IN 46206

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.**

<b>Line Number</b>	<b>Quantity</b>	<b>UNIT</b>	<b>Article and Description</b>	<b>Unit Price</b>
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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/111060-000.pdf>

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:

<b>Signature of Purchasing Officer</b>	<b>Typed Name</b>	<b>Signature Of Approval Office Of the State Attorney General</b>	
	<b>Date Signed</b>	<b>Typed Name</b>	<b>Date Signed</b>
<b>Authorized Signature</b>	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		