Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	**P25 Radio Equipment**
Effective Date:	**09/14/2018**
Expiration Date:	**09/13/2023**
Agency Number:	
Facility:	**ASA-RFI-18-020**
Vendor ID:	**0000055130**
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor E F JOHNSON COMPANY
Remit to: E F JOHNSON CO
PO BOX 403312
ATLANTA GA 30384-3312

Name and Address of Vendor: E F JOHNSON COMPANY
1440 CORPORATE DR
IRVING TX 75038

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

This is an award of a Quantity Purchase Agreement for P25 Radio Equipment, Maintenance, Repair, Parts and Accessories. The scope of products in this contract include P25 compliant base stations, repeaters, mobile radios, portable radios and vehicular repeaters ONLY.

The contract is available for review at this link: https://contracts.idoa.in.gov/idoacontractsweb/PUBLIC/114935-000.pdf. Renewal 1 - https://contracts.idoa.in.gov/idoacontractsweb/PUBLIC/00000000000000000000028262-001.pdf

For catalog information, contact Mark Hempel at 317-232-2498 or mhempel@idoa.IN.gov.

All other inquiries should be directed to the following EF Johnson representative.

Joe Campbell
Regional Director – North Central
JVCKenwood
810.626.8813
JCampbell@efji.com

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**		