

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

Qty Purchase Agreement QPA Number 00000000000000000000000028642	Page 1 of 1
Requisition Nbr.: P25 Radio Equipment	
Effective Date: 11/19/2018	
Expiration Date: 11/18/2023	
Agency Number:	
Facility: ASA-RFI-18-020	
Vendor ID: 0000000437	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor: HARRIS CORPORATION
Remit to: PO BOX 9800M/S R5-11A
MELBOURNE FL 32902

Name and Address of Vendor: HARRIS CORPORATION
PO BOX 9800M/S R5-11A
MELBOURNE FL 32902

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
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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://fs.gmis.in.gov/IDOAcontracts/public/116242-000.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 Harris Corporation representative.

Sam DiGirolamo
Area Sales Manager
Communication Systems / Harris Corporation
Mobile: 1-847-668-8678
www.harris.com
sdigirol@harris.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		