

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

Qty Purchase Agreement QPA Number 0000000000000000000046383	Page 1 of 1
Requisition Nbr.: RFP 20-034 for IT HW - Servers	
Effective Date: 06/29/2021	
Expiration Date: 06/28/2025	
Agency Number:	
Facility:	
Vendor ID: 0000012987	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor: SHI INTERNATIONAL CORP
Remit to: PO BOX 8500-41155
PHILADELPHIA PA 19178

Name and Address of Vendor: SHI INTERNATIONAL CORP
PO BOX 8500-41155
PHILADELPHIA PA 19178

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 IT Hardware - Servers. QPA can be mutually renewed yearly for two additional years.

All quotes shall originate within or be approved by IOT when other state agencies are procuring Servers. Link to contract:

<https://contracts.idoa.in.gov/idoacontractsweb/PUBLIC/0000000000000000000046383-000.pdf>

Contact Information:

Bernie Morgano
SHI International Corp. | Enterprise Account Executive – Public Sector (Indiana)
Bernard_Morgano@shi.com | www.shi.com | www.shicloud.com
Cell: 317-459-1545, Desk: 317-219-6701
Indiana State & Local Inside Team: TeamSHI@shi.com, Team Hotline: (888) 591-3400; Team Fax Line: (877) 289-6088

For IOT:

Dewey Peterson
Systems Administrator Senior, Server Administration
dpeterson@iot.IN.gov, 317-234-5014

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

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		