

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

Qty Purchase Agreement QPA Number 000000000000000000058993	Page 1 of 1
Requisition Nbr.: RFP-21-67147 MSP	
Effective Date: 12/22/2021	
Expiration Date: 12/22/2025	
Agency Number:	
Facility:	
Vendor ID: 0000065378	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor: COMPUTER AID, INC.
Remit to: 1390 RIDGEVIEW DR
ALLENTOWN PA 18104

Name and Address of Vendor: COMPUTER AID, INC.
1390 RIDGEVIEW DR
ALLENTOWN PA 18104

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 a Managed Services Provider. Computer Aid (CAI), with the support of technology developed by VectorVMS manages the State of Indiana contingent labor program through a market-based, competitive process.

The contract scope with CAI is includes:

- Staff Augmentation (aka temporary staffing) for the medical, IT, and administrative/clerical work categories
- The Selected Resource Program (SRP aka Payroll)
- IT Project Work for projects under \$1 million and shorter than one year
- Independent Verification and Validation (IV&V) of IT Project work over \$1 million for projects longer than one year

More information is available at <https://www.in.gov/idoa/procurement/active-contracts-and-qpas/qpa-supplemental-information/>. Questions about this contract and programs can be sent to msp@idoa.IN.gov.

Complete this form (link to: <https://forms.office.com/r/kMmUY4z4at>) in order to initiate services.

Once submitted, the form will send the responses to Indiana.Help@cai.io and the CAI team will use that information to initiate contact with the requester. Any questions for CAI should be sent to Indiana.Help@cai.io and dedicated individuals to the Indiana contract will respond.

The contract may be renewed for two (2) additional years.

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		