

## Quantity Purchase Agreement With The State Of Indiana

<b>Qty Purchase Agreement QPA Number</b> 00000000000000000071766	<b>Page</b> 1 of 1
<b>Requisition Nbr.:</b> Fingerprinting Services	
<b>Effective Date:</b> 03/07/2023	
<b>Expiration Date:</b> 10/13/2027	
<b>Agency Number:</b>	
<b>Facility:</b> ASA 20-66603	
<b>Vendor ID:</b> 0000333112	
<b>Vendor Telephone Nbr:</b>	
<b>Name Of Contact Pers:</b>	
<b>Contact Email:</b> DIANE.GROCHMAL@US.IDEMIA.COM	
<b>FAX Number:</b>	

Vendor: MORPHO USA INC  
Remit to: IDEMIA IDENTITY & SECURITY USA LLC  
14 CROSBY DRIVE, 2ND FLOOR  
BEDFORD MA 01730

Name and Address of Vendor: MORPHO USA INC  
IDEMIA IDENTITY & SECURITY USA  
14 CROSBY DRIVE, 2ND FLOOR  
BEDFORD MA 01730

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
All contractual services include applicant scheduling, fingerprint collection, submission, in both fixed and mobile locations. Post deployment, development/programming and customization cost also included.				
Vendor Contact: Candy Copelin candy.copelin@us.idemia.com				
IDOA Contract Manager: Erica Gudat egudat@idoa.in.gov				
QPA #71766 (Formerly QPA #57814) is a Quantity Purchase Agreement for Fingerprinting Services. Vendor: Idemia				
1	99,999,999.00	EA	00000000100437177 ISP Processing Fee	15.0000
2	99,999,999.00	EA	00000000100437178 FBI Processing Fee	11.2500
3	99,999,999.00	EA	00000000100437179 Standard Fingerprint (including emergency placement and hard copy services)	10.5000
4	99,999,999.00	EA	00000000100437180 Out-of-State Fingerprint	14.5000
5	99,999,999.00	EA	00000000100437181 On-Site Mobile Group 29 or less	40.0000
6	99,999,999.00	EA	00000000100437182 On-Site Mobile Group 30-76	10.5000
7	99,999,999.00	EA	00000000100437183 On-Site Mobile Group 75 or More	10.5000
8	99,999,999.00	HUR	00000000100437184 In-Home Mobile Fingerprint: Cost administered during applicant fingerprinting only	50.0000
9	99,999,999.00	MI	00000000100437185 In-Home Mobile Fingerprint Mileage	0.3900
10	99,999,999.00	HUR	00000000100437186 Custom Programing: Technician	34.1100
11	99,999,999.00	HUR	00000000100437187 Custom Programing: Customer Support	34.1100
12	99,999,999.00	HUR	00000000100437188 Custom Programming: Program/Developer	130.2100
13	99,999,999.00	HUR	00000000100437189 Custom Programming: Program/Project Manager	119.7800

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

<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			