## Quantity Purchase Agreement With The State Of Indiana

Vendor MORPHO USA INC

Remit to: IDEMIA IDENTITY & SECURITY USA LLC

14 CROSBY DRIVE, 2ND FLOOR

BEDFORD MA 01730

Name and MORPHO USA INC

Address IDEMIA IDENTITY & SECURITY USA of Vendor: 14 CROSBY DRIVE, 2ND FLOOR

BEDFORD MA 01730

Requisition Nbr.: Fingerprinting Services

Effective Date: 03/07/2023 Expiration Date: 10/13/2027

Agency Number:

Facility: ASA 20-66603 Vendor ID: 0000333112

Vendor Telephone Nbr: Name Of Contact Pers:

Contact Email: DIANE.GROCHMAL@US.IDEMIA.COM

**FAX Number:** 

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

QPA #71766 (Formerly QPA #57814) is a Quantity Purchase Agreement for Fingerprinting

Services. Vendor: Idemia

IDOA Contract Manager: Grant Durnil, gdurnil@idoa.in.gov

| 1  | 99,999,999.00 EA 00000000100437                         | 177 ISP Processing Fee                          | 15.0000  |
|----|---|---|----------|
| 2  | 99,999,999.00 EA 00000000100437                         | 178 FBI Processing Fee                          | 10.0000  |
| 3  | 99,999,999.00 EA 00000000100437 and hard copy serv      | 01 ( 0 0 )1                                     | 10.5000  |
| 4  | 99,999,999.00 EA 00000000100437                         | 180 Out-of-State Fingerprint                    | 14.5000  |
| 5  | 99,999,999.00 EA 00000000100437                         | 181 On-Site Mobile Group 29 or less             | 40.0000  |
| 6  | 99,999,999.00 EA 00000000100437                         | 182 On-Site Mobile Group 30-76                  | 10.5000  |
| 7  | 99,999,999.00 EA 00000000100437                         | 183 On-Site Mobile Group 75 or More             | 10.5000  |
| 8  | 99,999,999.00 HUR00000000100437<br>applicant fingerprin | 5 1   | 50.0000  |
| 9  | 99,999,999.00 MI 00000000100437                         | 185 In-Home Mobile Fingerprint Mileage          | 0.3900   |
| 10 | 99,999,999.00 HUR00000000100437                         | 186 Custom Programing: Technician               | 34.1100  |
| 11 | 99,999,999.00 HUR00000000100437                         | 187 Custom Programing: Customer Support         | 34.1100  |
| 12 | 99,999,999.00 HUR00000000100437                         | 188 Custom Programming: Program/Developer       | 130.2100 |
| 13 | 99,999,999.00 HUR00000000100437                         | 189 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

| 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 |  |             |  | <u>'</u>    |