

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

Qty Purchase Agreement QPA Number 00000000000000000009167	Page 1 of 1
Requisition Nbr.: MobileVoice/Data/Radios/Parts	
Effective Date: 12/12/2000	
Expiration Date: 06/30/2017	
Agency Number:	
Facility: ASA-A2-1-529	
Vendor ID: 0000014438	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor: MOTOROLA SOLUTIONS INC
Remit to: 13108 COLLECTIONS CENTER DR.
CHICAGO IL 60693

Name and Address of Vendor: MOTOROLA SOLUTIONS INC
2461 DIRECTORS ROW STE C
INDIANAPOLIS IN 46241

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
This is a Quantity Purchase Agreement for Mobile Voice and Data Communications Equipment.				
1	99,999,999.00	EA	000000000100005353 Communication,Mobile,Voice & Data,Radios,Parts to State at 20% off current catalog pricing,Test Equipment,Shop Tools,Supplies & Radio software 5% off	0.0001

For catalog information, contact Mark Hempel at 317-232-2498 or mhempel@idoa.IN.gov.

All other inquiries should be directed to the following Motorola representative:

Mike Skalitzky (all state accounts)
Account Manager
M 312-590-1496
michael.skalitzky@motorolasolutions.com

Jay Burla (northern IN counties and IPSC only)
Account Manager
Motorola Solutions, Inc.
Motorolasolutions.com
312.805.1027
jburla@motorolasolutions.com

Incorporated by reference herein, RFP A2-9-909, Motorola Parts will be offered to the State at 20% off current catalog pricing.

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		