

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

Qty Purchase Agreement QPA Number 0000000000000000000026655	Page 1 of 2
Requisition Nbr.: Road Salt - Untreated	
Effective Date: 08/01/2018	
Expiration Date: 07/31/2019	
Agency Number:	
Facility: ASA-18-062	
Vendor ID: 0000286015	
Vendor Telephone Nbr: 888-800-8905	
Name Of Contact Pers: DEBBI JONES	
Contact Email:	
FAX Number: 440-639-4205	

Vendor: MORTON SALT INC
Remit to: 444 W LAKE ST STE 3000
CHICAGO IL 60606-0090

Name and Address of Vendor: MORTON SALT INC
444 W LAKE ST STE 3000
CHICAGO IL 60606-0090

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 an award of a Quantity Purchase Agreement for Untreated Road Salt.				
Quantities are estimates and could be more or less.				
1	99,999,999.00	STN 000000000100308430	Salt, Untreated, LaPorte-District 40, INDOT, Early Fill, Delivered	67.5600
2	99,999,999.00	STN 000000000100308431	Salt, Untreated, LaPorte-District 40, INDOT, Early Fill, Delivered & Loaded	72.5600
3	99,999,999.00	STN 000000000100308432	Salt, Untreated, LaPorte-District 40, INDOT, Early Fill, Pick Up	67.0000
4	99,999,999.00	STN 000000000100308433	Salt, Untreated, LaPorte-District 40, INDOT, Seasonal, Delivered	64.3500
5	99,999,999.00	STN 000000000100308434	Salt, Untreated, LaPorte-District 40, INDOT, Seasonal, Delivered & Loaded	69.3500
6	99,999,999.00	STN 000000000100308435	Salt, Untreated, LaPorte-District 40, INDOT, Seasonal, Pick Up	64.0000
7	99,999,999.00	STN 000000000100308436	Salt, Untreated, LaPorte-District 40, Other State Agencies, Delivered	64.3500
8	99,999,999.00	STN 000000000100308437	Salt, Untreated, LaPorte-District 40, Other State Agencies, Pick Up	64.0000
9	99,999,999.00	STN 000000000100308438	Salt, Untreated, LaPorte-District 40, Locals, Delivered	64.8200
10	99,999,999.00	STN 000000000100308439	Salt, Untreated, LaPorte-District 40, Locals, Pick Up	64.0000
11	99,999,999.00	STN 000000000100308440	Salt, Untreated, Seymour-District 50, INDOT, Seasonal, Delivered	69.3200
12	99,999,999.00	STN 000000000100308441	Salt, Untreated, Seymour-District 50, INDOT, Seasonal, Delivered & Loaded	74.3200
13	99,999,999.00	STN 000000000100308442	Salt, Untreated, Seymour-District 50, INDOT, Seasonal, Pick Up	69.0000
14	99,999,999.00	STN 000000000100308443	Salt, Untreated, Seymour-District 50, Other State Agencies, Delivered	69.3200
15	99,999,999.00	STN 000000000100308444	Salt, Untreated, Seymour-District 50, Other State Agencies, Pick Up	69.0000
16	99,999,999.00	STN 000000000100308445	Salt, Untreated, Seymour-District 50, Locals, Delivered	72.6400
17	99,999,999.00	STN 000000000100308446	Salt, Untreated, Seymour-District 50, Locals, Pick Up	72.0000

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Line Number	Quantity	UNIT	Article and Description	Unit Price
			The following UN/CEFACT Unit of Measure Common Codes are used in this document: STN Short Ton, 2000 lbs	

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		