

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

Qty Purchase Agreement QPA Number 000000000000000000021003	Page 1 of 1
Requisition Nbr.: Road Salt	
Effective Date: 08/01/2017	
Expiration Date: 07/31/2018	
Agency Number:	
Facility: ASA-17-088	
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: PO BOX 93052
CHICAGO IL 60673

Name and Address of Vendor: MORTON SALT INC
PO BOX 93052
CHICAGO IL 60673

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 Road Salt.				
Quantities are estimates and could be more or less.				
1	99,999,999.00	STN 000000000100289329	Salt, Untreated, LaPorte-District 40, INDOT, Early Fill, Delivered	51.5200
2	99,999,999.00	STN 000000000100289330	Salt, Untreated, LaPorte-District 40, INDOT, Early Fill, Delivered & Loaded	56.5200
3	99,999,999.00	STN 000000000100289331	Salt, Untreated, LaPorte-District 40, INDOT, Early Fill, Pick Up	51.0000
4	99,999,999.00	STN 000000000100289332	Salt, Untreated, LaPorte-District 40, INDOT, Seasonal, Delivered	52.9000
5	99,999,999.00	STN 000000000100289333	Salt, Untreated, LaPorte-District 40, INDOT, Seasonal, Delivered & Loaded	57.9000
6	99,999,999.00	STN 000000000100289334	Salt, Untreated, LaPorte-District 40, INDOT, Seasonal, Pick Up	51.0000
7	99,999,999.00	STN 000000000100289335	Salt, Untreated, Vincennes-District 60, INDOT, Seasonal, Delivered	68.3100
8	99,999,999.00	STN 000000000100289336	Salt, Untreated, Vincennes-District 60, INDOT, Seasonal, Delivered & Loaded	73.3100
9	99,999,999.00	STN 000000000100289337	Salt, Untreated, Vincennes-District 60, INDOT, Seasonal, Pick Up	68.0000
10	99,999,999.00	STN 000000000100289338	Salt, Untreated, LaPorte-District 40, Other State Agencies, Delivered	52.9000
11	99,999,999.00	STN 000000000100289339	Salt, Untreated, LaPorte-District 40, Other State Agencies, Pick Up	51.0000

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		