

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

<b>Qty Purchase Agreement QPA Number</b> 0000000000000000000026652	<b>Page</b> 1 of 2
<b>Requisition Nbr.:</b> Road Salt - Treated	
<b>Effective Date:</b> 08/01/2018	
<b>Expiration Date:</b> 07/31/2019	
<b>Agency Number:</b>	
<b>Facility:</b> ASA-18-062	
<b>Vendor ID:</b> 0000001589	
<b>Vendor Telephone Nbr:</b> 440-716-4712	
<b>Name Of Contact Pers:</b> TONY DIPIETRO	
<b>Contact Email:</b> TONY_DIPIETRO@CARGILL.COM	
<b>FAX Number:</b>	

Vendor: CARGILL INCORPORATED  
Remit to: PO BOX 415927  
BOSTON MA 02241-5927

Name and Address of Vendor: CARGILL INCORPORATED  
24950 COUNTRY CLUB BLVD  
SUITE 450  
NORTH OLMSTED OH 44070

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 Treated Road Salt.				
Quantities are estimates and could be more or less.				
1	99,999,999.00	STN 000000000100308401	Salt, Treated, Crawfordsville-District 10, INDOT, Seasonal, Delivered	87.6700
2	99,999,999.00	STN 000000000100308402	Salt, Treated, Crawfordsville-District 10, INDOT, Seasonal, Delivered & Loaded	93.6700
3	99,999,999.00	STN 000000000100308403	Salt, Treated, Crawfordsville-District 10, INDOT, Seasonal, Pick Up	88.0000
4	99,999,999.00	STN 000000000100308404	Salt, Treated, Crawfordsville-District 10, Other State Agencies, Delivered	87.6700
5	99,999,999.00	STN 000000000100308405	Salt, Treated, Crawfordsville-District 10, Other State Agencies, Pick Up	88.0000
6	99,999,999.00	STN 000000000100308406	Salt, Treated, Crawfordsville-District 10, Local Entities, Delivered	86.7900
7	99,999,999.00	STN 000000000100308407	Salt, Treated, Crawfordsville-District 10, Local Entities, Pick Up	87.0000
8	99,999,999.00	STN 000000000100308408	Salt, Treated, Fort Wayne-District 20, Locals, Delivered	88.9500
9	99,999,999.00	STN 000000000100308409	Salt, Treated, Fort Wayne-District 20, Locals, Pick Up	89.0000
10	99,999,999.00	STN 000000000100308410	Salt, Treated, Greenfield-District 30, INDOT, Early Fill, Delivered	89.7900
11	99,999,999.00	STN 000000000100308411	Salt, Treated, Greenfield-District 30, INDOT, Early Fill, Delivered & Loaded	95.7900
12	99,999,999.00	STN 000000000100308412	Salt, Treated, Greenfield-District 30, INDOT, Early Fill, Pick Up	90.0000
13	99,999,999.00	STN 000000000100308413	Salt, Treated, Greenfield-District 30, INDOT, Seasonal, Delivered	89.7900
14	99,999,999.00	STN 000000000100308414	Salt, Treated, Greenfield-District 30, INDOT, Seasonal, Delivered & Loaded	95.7900
15	99,999,999.00	STN 000000000100308415	Salt, Treated, Greenfield-District 30, INDOT, Seasonal, Pick Up	90.0000
16	99,999,999.00	STN 000000000100308416	Salt, Treated, Greenfield-District 30, Other State Agencies, Delivered	89.7900
17	99,999,999.00	STN 000000000100308417	Salt, Treated, Greenfield-District 30, Other State Agencies, Pick Up	90.0000
18	99,999,999.00	STN 000000000100308418	Salt, Treated, Greenfield-District 30, Locals,	88.9500

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

<b>Qty Purchase Agreement QPA Number</b> 0000000000000000000026652	<b>Page</b> 2 of 2
<b>Requisition Nbr.:</b> Road Salt - Treated	
<b>Effective Date:</b> 08/01/2018	
<b>Expiration Date:</b> 07/31/2019	
<b>Agency Number:</b>	
<b>Facility:</b> ASA-18-062	
<b>Vendor ID:</b> 0000001589	
<b>Vendor Telephone Nbr:</b> 440-716-4712	
<b>Name Of Contact Pers:</b> TONY DIPIETRO	
<b>Contact Email:</b> TONY_DIPIETRO@CARGILL.COM	
<b>FAX Number:</b>	

Vendor: CARGILL INCORPORATED  
Remit to: PO BOX 415927  
BOSTON MA 02241-5927

Name and Address of Vendor: CARGILL INCORPORATED  
24950 COUNTRY CLUB BLVD  
SUITE 450  
NORTH OLMSTED OH 44070

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 Delivered	Article and Description	Unit Price
19	99,999,999.00	STN 000000000100308419 Up	Salt, Treated, Greenfield-District 30, Locals, Pick	89.0000
20	99,999,999.00	STN 000000000100308420	Salt, Treated, LaPorte-District 40, Locals, Delivered	83.4400
21	99,999,999.00	STN 000000000100308421	Salt, Treated, LaPorte-District 40, Locals, Pick Up	84.0000
22	99,999,999.00	STN 000000000100308422 Agencies, Delivered	Salt, Treated, Seymour-District 50, Other State	95.3600
23	99,999,999.00	STN 000000000100308423 Agencies, Pick Up	Salt, Treated, Seymour-District 50, Other State	96.0000
24	99,999,999.00	STN 000000000100308424	Salt, Treated, Seymour-District 50, Locals, Delivered	89.6200
25	99,999,999.00	STN 000000000100308425	Salt, Treated, Seymour-District 50, Locals, Pick Up	90.0000
26	99,999,999.00	STN 000000000100308426 Agencies, Delivered	Salt, Treated, Vincennes-District 60, Other State	98.7700
27	99,999,999.00	STN 000000000100308427 Agencies, Pick Up	Salt, Treated, Vincennes-District 60, Other State	99.0000
28	99,999,999.00	STN 000000000100308428 Delivered	Salt, Treated, Vincennes-District 60, Locals,	96.2900
29	99,999,999.00	STN 000000000100308429	Salt, Treated, Vincennes-District 60, Locals, Pick Up	97.0000

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:  
STN Short Ton, 2000 lbs

<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		