

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.: Road Salt	
Effective Date: 08/01/2016	
Expiration Date: 07/31/2017	
Agency Number:	
Facility: ASA-16-094	
Vendor ID: 0000000577	
Vendor Telephone Nbr: 913-344-9360	
Name Of Contact Pers: JOEL GERDES	
Contact Email: GERDESJ@COMPASSMINERALS.COM	
FAX Number: 913-338-7945	

Name and Address of Vendor: COMPASS MINERALS AMERICA INC
9900 W 109TH ST STE 100
OVERLAND PARK KS 66210

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
<p>This is an award of a Quantity Purchase Agreement for Road Salt.</p> <p>Quantities are estimates and could be more or less.</p> <p>TO PLACE ORDERS: --Customer Service Phone: (800) 323-1641 option 1 --Business Hours: Monday – Friday 7 a.m. – 5 p.m. CST --After Hours: Joel Gerdes: (913) 302-4504 --EMAIL ORDERS TO: HIGHWAYGROUP@COMPASSMINERALS.COM</p> <p>INVOICING/DELIVERY QUESTIONS/CREDIT QUESTIONS: --During Business Hours: Matthew Griffiths (913) 344-9334 --Email: griffithsm@compassminerals.com</p> <p>For more information, visit the Road Salt Program webpage at http://www.in.gov/idoa/2624.htm.</p>				
1	99,999,999.00	STN 000000000100265122	Salt, Untreated, Vincennes-District 60, INDOT, Early Fill, Delivered	74.7800
2	99,999,999.00	STN 000000000100265123	Salt, Untreated, Vincennes-District 60, INDOT, Early Fill, Delivered & Loaded	79.0300
3	99,999,999.00	STN 000000000100265124	Salt, Untreated, Vincennes-District 60, INDOT, Early Fill, Pick Up	71.0000
4	99,999,999.00	STN 000000000100265125	Salt, Untreated, Vincennes-District 60, INDOT, Seasonal, Delivered	74.7800
5	99,999,999.00	STN 000000000100265126	Salt, Untreated, Vincennes-District 60, INDOT, Seasonal, Delivered & Loaded	79.0300
6	99,999,999.00	STN 000000000100265127	Salt, Untreated, Vincennes-District 60, INDOT, Seasonal, Pick Up	71.0000
7	99,999,999.00	STN 000000000100265128	Salt, Untreated, Vincennes-District 60, Other State Agencies, Delivered	74.7800
8	99,999,999.00	STN 000000000100265129	Salt, Untreated, Vincennes-District 60, Other State Agencies, Pick Up	71.0000
9	99,999,999.00	STN 000000000100265130	Salt, Untreated, Vincennes-District 60, Locals, Delivered	71.5000
10	99,999,999.00	STN 000000000100265131	Salt, Untreated, Vincennes-District 60, Locals, Pick Up	71.0000

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

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Line Number	Quantity	UNIT	Article and Description	Unit Price
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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		