

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

Qty Purchase Agreement QPA Number 000000000000000000021005	Page 1 of 2
Requisition Nbr.: Road Salt	
Effective Date: 08/01/2017	
Expiration Date: 07/31/2018	
Agency Number:	
Facility: ASA-17-088	
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	

Vendor: COMPASS MINERALS AMERICA INC
Remit to: PO BOX 277043
ATLANTA GA 30384-7043

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
This is an award of a Quantity Purchase Agreement for Road Salt.				
Quantities are estimates and could be more or less.				
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				
INVOICING/DELIVERY QUESTIONS/CREDIT QUESTIONS: --During Business Hours: Matthew Griffiths (913) 344-9334 --Email: griffithsm@compassminerals.com				
For more information, visit the Road Salt Program webpage at http://www.in.gov/idoa/2624.htm .				
1	99,999,999.00	STN 000000000100289340	Salt, Untreated, Crawfordsville-District 10, INDOT, Seasonal, Delivered	63.7600
2	99,999,999.00	STN 000000000100289341	Salt, Untreated, Crawfordsville-District 10, INDOT, Seasonal, Delivered & Loaded	69.2600
3	99,999,999.00	STN 000000000100289342	Salt, Untreated, Crawfordsville-District 10, INDOT, Seasonal, Pick Up	60.0000
4	99,999,999.00	STN 000000000100289343	Salt, Untreated, Seymour-District 50, INDOT, Seasonal, Delivered	66.6800
5	99,999,999.00	STN 000000000100289344	Salt, Untreated, Seymour-District 50, INDOT, Seasonal, Delivered & Loaded	72.1800
6	99,999,999.00	STN 000000000100289345	Salt, Untreated, Seymour-District 50, INDOT, Seasonal, Pick Up	63.0000
7	99,999,999.00	STN 000000000100289346	Salt, Untreated, Crawfordsville-District 10, Other State Agencies, Delivered	63.7600
8	99,999,999.00	STN 000000000100289347	Salt, Untreated, Crawfordsville-District 10, Other State Agencies, Pick Up	60.0000
9	99,999,999.00	STN 000000000100289348	Salt, Untreated, Seymour-District 50, Other State Agencies, Delivered	66.6800
10	99,999,999.00	STN 000000000100289349	Salt, Untreated, Seymour-District 50, Other State Agencies, Pick Up	63.0000

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		