

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

Qty Purchase Agreement QPA Number 0000000000000000000026654	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: 0000019629	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor: THE DETROIT SALT CO LLC
Remit to: DETROIT SALT CO LLC
12841 SANDERS ST
DETROIT MI 48217

Name and Address of Vendor: THE DETROIT SALT CO LLC
DETROIT SALT CO LLC
12841 SANDERS ST
DETROIT MI 48217

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 000000000100308609	Salt, Untreated, Crawfordsville-District 10, INDOT, Early Fill, Delivered	83.3400
2	99,999,999.00	STN 000000000100308610	Salt, Untreated, Crawfordsville-District 10, INDOT, Early Fill, Delivered & Loaded	88.7000
3	99,999,999.00	STN 000000000100308611	Salt, Untreated, Crawfordsville-District 10, INDOT, Early Fill, Pick Up	78.0000
4	99,999,999.00	STN 000000000100308612	Salt, Untreated, Crawfordsville-District 10, INDOT, Seasonal, Delivered	83.3400
5	99,999,999.00	STN 000000000100308613	Salt, Untreated, Crawfordsville-District 10, INDOT, Seasonal, Delivered & Loaded	88.7000
6	99,999,999.00	STN 000000000100308614	Salt, Untreated, Crawfordsville-District 10, INDOT, Seasonal, Pick Up	78.0000
7	99,999,999.00	STN 000000000100308615	Salt, Untreated, Crawfordsville-District 10, Other State Agencies, Delivered	83.3400
8	99,999,999.00	STN 000000000100308616	Salt, Untreated, Crawfordsville-District 10, Other State Agencies, Pick Up	78.0000
9	99,999,999.00	STN 000000000100308617	Salt, Untreated, Crawfordsville-District 10, Locals, Delivered	83.3400
10	99,999,999.00	STN 000000000100308618	Salt, Untreated, Crawfordsville-District 10, Locals, Pick Up	78.0000
11	99,999,999.00	STN 000000000100308619	Salt, Untreated, Fort Wayne-District 20, INDOT, Early Fill, Delivered	70.7800
12	99,999,999.00	STN 000000000100308620	Salt, Untreated, Fort Wayne-District 20, INDOT, Early Fill, Delivered & Loaded	75.9800
13	99,999,999.00	STN 000000000100308621	Salt, Untreated, Fort Wayne-District 20, INDOT, Early Fill, Pick Up	68.0000
14	99,999,999.00	STN 000000000100308622	Salt, Untreated, Fort Wayne-District 20, INDOT, Seasonal, Delivered	70.7800
15	99,999,999.00	STN 000000000100308623	Salt, Untreated, Fort Wayne-District 20, INDOT, Seasonal, Delivered & Loaded	70.8200
16	99,999,999.00	STN 000000000100308624	Salt, Untreated, Fort Wayne-District 20, INDOT, Seasonal, Pick Up	68.0000
17	99,999,999.00	STN 000000000100308625	Salt, Untreated, Fort Wayne-District 20, Locals, Delivered	70.8200
18	99,999,999.00	STN 000000000100308626	Salt, Untreated, Fort Wayne-District 20, Locals, Pick	68.0000

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

Qty Purchase Agreement QPA Number 0000000000000000000026654	Page 2 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: 0000019629	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor: THE DETROIT SALT CO LLC
Remit to: DETROIT SALT CO LLC
12841 SANDERS ST
DETROIT MI 48217

Name and Address of Vendor: THE DETROIT SALT CO LLC
DETROIT SALT CO LLC
12841 SANDERS ST
DETROIT MI 48217

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
19	99,999,999.00	STN Up	000000000100308627 Salt, Untreated, Greenfield-District 30, Locals, Delivered	94.3200
20	99,999,999.00	STN Up	000000000100308628 Salt, Untreated, Greenfield-District 30, Locals, Pick	90.3200

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		