

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

Qty Purchase Agreement QPA Number 0000000000000000000000000035542	Page 1 of 1
Requisition Nbr.: Road Salt	
Effective Date: 08/01/2019	
Expiration Date: 07/31/2020	
Agency Number:	
Facility: ASA-19-086	
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 road salt.				
QPA can be mutually renewed yearly for three additional years.				
The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.				
Quantities are estimates and could be more or less.				
1	99,999,999.00	STN	000000000100333046 Salt, Untreated, Fort Wayne-District 20, INDOT, Early Fill, Delivered	85.3200
2	99,999,999.00	STN	000000000100333047 Salt, Untreated, Fort Wayne-District 20, INDOT, Early Fill, Delivered & Loaded	91.3200
3	99,999,999.00	STN	000000000100333048 Salt, Untreated, Fort Wayne-District 20, INDOT, Early Fill, Pick Up	85.0000
4	99,999,999.00	STN	000000000100333049 Salt, Untreated, Fort Wayne-District 20, INDOT, Seasonal, Delivered	85.3200
5	99,999,999.00	STN	000000000100333050 Salt, Untreated, Fort Wayne-District 20, INDOT, Seasonal, Delivered & Loaded	91.3200
6	99,999,999.00	STN	000000000100333051 Salt, Untreated, Fort Wayne-District 20, INDOT, Seasonal, Pick Up	85.0000
7	99,999,999.00	STN	000000000100333052 Salt, Untreated, Fort Wayne-District 20, Locals, Delivered	86.4500
8	99,999,999.00	STN	000000000100333053 Salt, Untreated, Fort Wayne-District 20, Locals, Pick Up	85.0000

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		