

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

Qty Purchase Agreement QPA Number 00000000000000000044166	Page 1 of 1
Requisition Nbr.: Road Salt	
Effective Date: 08/01/2020	
Expiration Date: 07/31/2021	
Agency Number:	
Facility: ASA-20-858	
Vendor ID: 0000019629	
Vendor Telephone Nbr:	
Name Of Contact Pers: Orders@detroitsalt.com	
Contact Email: OR CSR@detroitsalt.com	
FAX Number: 313-841-5144 (Option 2)	

Vendor: THE DETROIT SALT CO LLC
Remit to: DETROIT SALT CO LLC
PO BOX 874127
KANSAS CITY MO 64187-4127

Name and Address of Vendor: THE DETROIT SALT CO LLC
DETROIT SALT CO LLC
PO BOX 874127
KANSAS CITY MO 64187-4127

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. 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 000000000100362213	Salt, Untreated, Crawfordsville-District 10, INDOT, Seasonal, Delivered	84.4200
2	99,999,999.00	STN 000000000100362214	Salt, Untreated, Crawfordsville-District 10, INDOT, Seasonal, Delivered & Loaded	90.4200
3	99,999,999.00	STN 000000000100362215	Salt, Untreated, Crawfordsville-District 10, INDOT, Seasonal, Pick Up	82.4200
4	99,999,999.00	STN 000000000100362216	Salt, Untreated, Crawfordsville-District 10, Other State Agencies, Delivered	84.4200
5	99,999,999.00	STN 000000000100362217	Salt, Untreated, Crawfordsville-District 10, Other State Agencies, Pick Up	82.4200
6	99,999,999.00	STN 000000000100362218	Salt, Untreated, Crawfordsville-District 10, Locals, Delivered	86.2900
7	99,999,999.00	STN 000000000100362219	Salt, Untreated, Crawfordsville-District 10, Locals, Pick Up	84.2900

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		