Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 0000000000000000000013061

Vendor CARGILL INCORPORATED Remit to: 4340 18TH AVE SW FARGO ND 58103-4413

Effective Date: Facility:

000000000000000000013061 **Road Salt** 08/29/2013 Page

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08/28/2014

Expiration Date: Agency Number:

Requisition Nbr.:

ASA-13-069 Vendor ID: 0000001589 Vendor Telephone Nbr: 440-716-4752 Name Of Contact Pers: DESEREE CAVER

Contact Email: deseree_caver@cargill.com

FAX Number: 888-739-8705

Name and Address of Vendor:

CARGILL INCORPORATED

24950 COUNTRY CLUB BLVD SUITE 450

NORTH OLMSTED OH 44070

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.

Unit Price UNIT Line Number Quantity **Article and Description**

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.

SEE TABLE BELOW FOR ENTITY AND TONNAGE DETAILS. TO VIEW THE ENTIRE CONTRACT DETAILS, VISIT http://www.in.gov/idoa/2624.htm.

1	99,999,999.00 STN 00000000100152789 Salt, Road, Crawfordsville District 10, Treated, Locals & Other State Agencies, Delivered	74.7400
2	99,999,999.00 STN 00000000100152799 Salt, Road, Fort Wayne District 20, Untreated, Locals, Delivered	61.4300
3	99,999,999.00 STN 00000000100152800 Salt, Road, Fort Wayne District 20, Treated, Locals, Delivered	75.1400
4	99,999,999.00 STN 00000000100152801 Salt, Road, Greenfield District 30, Untreated, INDOT & Other State Agencies, Delivered	63.8800
5	99,999,999.00 STN 00000000100152802 Salt, Road, Greenfield District 30, Untreated, INDOT, Delivered + Loaded	67.8800
6	99,999,999.00 STN 00000000100152804 Salt, Road, Greenfield District 30, Untreated, INDOT, Pick Up	63.0000
7	99,999,999.00 STN 00000000100152805 Salt, Road, Greenfield District 30, Untreated, Locals, Delivered	63.7900
8	99,999,999.00 STN 00000000100152806 Salt, Road, Greenfield District 30, Treated, Locals, Delivered	72.3700
9	99,999,999.00 STN 00000000100152808 Salt, Road, LaPorte District 40, Untreated, INDOT & Other State Agencies, Delivered	50.8400
10	99,999,999.00 STN 00000000100152809 Salt, Road, LaPorte District 40, Untreated, INDOT, Delivered + Loaded	54.8400
11	99,999,999.00 STN 00000000100152810 Salt, Road, LaPorte District 40, Untreated, Locals, Delivered	48.8400
12	99,999,999.00 STN 00000000100152793 Salt, Road, Seymour District 50, Treated, Locals, Delivered	69.4200
13	99,999,999.00 STN 00000000100152807 Salt, Road, Vincennes District 60, Treated, Locals & State Agencies, Delivered	79.8100

Quantity Purchase Agreement With The State Of Indiana

Vendor CARGILL INCORPORATED 4340 18TH AVE SW Remit to:

FARGO ND 58103-4413

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Road Salt 08/29/2013 Page

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Unit Price

08/28/2014

Facility: ASA-13-069 0000001589 Vendor ID: Vendor Telephone Nbr: 440-716-4752

Qty Purchase Agreement QPA Number

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Name Of Contact Pers: DESEREE CAVER **Contact Email:** deseree_caver@cargill.com

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Line Number Quantity UNIT **Article and Description**

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			