

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

Qty Purchase Agreement QPA Number 000000000000000000021004	Page 1 of 1
Requisition Nbr.: Road Salt	
Effective Date: 08/01/2017	
Expiration Date: 07/31/2018	
Agency Number:	
Facility: ASA-17-088	
Vendor ID: 0000001589	
Vendor Telephone Nbr: 440-716-4712	
Name Of Contact Pers: TONY DIPIETRO	
Contact Email: TONY_DIPIETRO@CARGILL.COM	
FAX Number:	

Vendor: CARGILL INCORPORATED
Remit to: PO BOX 415927
BOSTON MA 02241-5927

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.**

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.				
1	99,999,999.00	STN 000000000100289627	Salt, Treated, Greenfield-District 30, INDOT, Early Fill, Delivered	86.5900
2	99,999,999.00	STN 000000000100289628	Salt, Treated, Greenfield-District 30, INDOT, Early Fill, Delivered & Loaded	92.5900
3	99,999,999.00	STN 000000000100289629	Salt, Treated, Greenfield-District 30, INDOT, Early Fill, Pick Up	84.0000
4	99,999,999.00	STN 000000000100289630	Salt, Treated, Greenfield-District 30, INDOT, Seasonal, Delivered	86.5900
5	99,999,999.00	STN 000000000100289631	Salt, Treated, Greenfield-District 30, INDOT, Seasonal, Delivered & Loaded	92.5900
6	99,999,999.00	STN 000000000100289632	Salt, Treated, Greenfield-District 30, INDOT, Seasonal, Pick Up	84.0000
7	99,999,999.00	STN 000000000100289633	Salt, Treated, Greenfield-District 30, Other State Agencies, Delivered	86.5900
8	99,999,999.00	STN 000000000100289634	Salt, Treated, Greenfield-District 30, Other State Agencies, Pick Up	84.0000
9	99,999,999.00	STN 000000000100289635	Salt, Treated, Seymour-District 50, Other State Agencies, Delivered	89.8100
10	99,999,999.00	STN 000000000100289636	Salt, Treated, Seymour-District 50, Other State Agencies, Pick Up	87.0000
11	99,999,999.00	STN 000000000100289637	Salt, Treated, Vincennes-District 60, Other State Agencies, Delivered	95.9900
12	99,999,999.00	STN 000000000100289638	Salt, Treated, Vincennes-District 60, Other State Agencies, Pick Up	94.0000

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		