

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

Qty Purchase Agreement QPA Number 0000000000000000000026653	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: 000000577	
Vendor Telephone Nbr: 913-344-9360	
Name Of Contact Pers: JOEL GERDES	
Contact Email: GERDESJ@COMPASSMINERALS.COM	
FAX Number: 913-338-7945	

Vendor: COMPASS MINERALS AMERICA INC
Remit to: PO BOX 277043
ATLANTA GA 30384-7043

Name and Address of Vendor: COMPASS MINERALS AMERICA INC
9900 W 109TH ST STE 100
OVERLAND PARK KS 66210

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.				
TO PLACE ORDERS: --Customer Service Phone: (800) 323-1641, Option 1 --Business Hours: Monday – Friday 7 a.m. – 5 p.m. CST --After Hours: Joel Gerdes: (913) 302-4504 --EMAIL ORDERS TO: HIGHWAYGROUP@COMPASSMINERALS.COM				
INVOICING/DELIVERY QUESTIONS/CREDIT QUESTIONS: --During Business Hours: Matthew Griffiths (913) 344-9334 --Email: griffithsm@compassminerals.com				
For more information, visit the Road Salt Program webpage at http://www.in.gov/idoa/2624.htm .				
1	99,999,999.00	STN 000000000100308447	Salt, Untreated, Greenfield-District 30, INDOT, Early Fill, Delivered	89.0400
2	99,999,999.00	STN 000000000100308448	Salt, Untreated, Greenfield-District 30, INDOT, Early Fill, Delivered & Loaded	94.5400
3	99,999,999.00	STN 000000000100308449	Salt, Untreated, Greenfield-District 30, INDOT, Early Fill, Pick Up	87.0000
4	99,999,999.00	STN 000000000100308450	Salt, Untreated, Greenfield-District 30, INDOT, Seasonal, Delivered	89.0400
5	99,999,999.00	STN 000000000100308451	Salt, Untreated, Greenfield-District 30, INDOT, Seasonal, Delivered & Loaded	94.5400
6	99,999,999.00	STN 000000000100308452	Salt, Untreated, Greenfield-District 30, INDOT, Seasonal, Pick Up	87.0000
7	99,999,999.00	STN 000000000100308453	Salt, Untreated, Greenfield-District 30, Other State Agencies, Delivered	89.0400
8	99,999,999.00	STN 000000000100308454	Salt, Untreated, Greenfield-District 30, Other State Agencies, Pick Up	87.0000
9	99,999,999.00	STN 000000000100308455	Salt, Untreated, Vincennes-District 60, INDOT, Early Fill, Delivered	72.0400
10	99,999,999.00	STN 000000000100308456	Salt, Untreated, Vincennes-District 60, INDOT, Early Fill, Delivered & Loaded	77.5400
11	99,999,999.00	STN 000000000100308457	Salt, Untreated, Vincennes-District 60, INDOT, Early Fill, Pick Up	70.0000
12	99,999,999.00	STN 000000000100308458	Salt, Untreated, Vincennes-District 60, INDOT, Seasonal, Delivered	72.0400
13	99,999,999.00	STN 000000000100308459	Salt, Untreated, Vincennes-District 60, INDOT, Seasonal, Delivered & Loaded	77.5400

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Line Number	Quantity	UNIT	Article and Description	Unit Price
14	99,999,999.00	STN 000000000100308460	Salt, Untreated, Vincennes-District 60, INDOT, Seasonal, Pick Up	70.0000
15	99,999,999.00	STN 000000000100308461	Salt, Untreated, Vincennes-District 60, Other State Agencies, Delivered	72.0400
16	99,999,999.00	STN 000000000100308462	Salt, Untreated, Vincennes-District 60, Other State Agencies, Pick Up	70.0000
17	99,999,999.00	STN 000000000100308463	Salt, Untreated, Vincennes-District 60, Locals, Delivered	72.0800
18	99,999,999.00	STN 000000000100308464	Salt, Untreated, Vincennes-District 60, Locals, Pick Up	70.0000

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		