## Quantity Purchase Agreement With The State Of Indiana

Vendor CARGILL INCORPORATED

Remit to: PO BOX 415927

Name and

BOSTON MA 02241-5927

CARGILL INCORPORATED

Address of Vendor: 24950 COUNTRY CLUB BLVD

SUITE 450

NORTH OLMSTED OH 44070

 Qty Purchase Agreement QPA Number
 Page

 00000000000000000035432
 1 of 2

Requisition Nbr.: Road Salt Effective Date: 08/01/2019 Expiration Date: 07/31/2020

Agency Number:

Facility: ASA-19-086
Vendor ID: 0000001589
Vendor Telephone Nbr: 440-716-4712
Name Of Contact Pers: TONY DIPIETRO

Contact Email: TONY\_DIPIETRO@CARGILL.COM

**FAX Number:** 

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 00000000100333008 Salt, Treated, Crawfordsville-District 10, INDOT, Seasonal, Delivered	94.6200
2	99,999,999.00 STN 00000000100333009 Salt, Treated, Crawfordsville-District 10, INDOT, Seasonal, Delivered & Loaded	104.6200
3	99,999,999.00 STN 00000000100333010 Salt, Treated, Crawfordsville-District 10, INDOT, Seasonal, Pick Up	95.0000
4	99,999,999.00 STN 00000000100333011 Salt, Treated, Crawfordsville-District 10, Other State Agencies, Delivered	94.6200
5	99,999,999.00 STN 00000000100333012 Salt, Treated, Crawfordsville-District 10, Other State Agencies, Pick Up	95.0000
6	99,999,999.00 STN 00000000100333013 Salt, Treated, Crawfordsville-District 10, Local Entities, Delivered	92.7000
7	99,999,999.00 STN 00000000100333014 Salt, Treated, Crawfordsville-District 10, Local Entities, Pick Up	94.0000
8	99,999,999.00 STN 00000000100333015 Salt, Treated, Fort Wayne-District 20, Locals, Delivered	98.6100
9	99,999,999.00 STN 00000000100333016 Salt, Treated, Fort Wayne-District 20, Locals, Pick Up	99.0000
10	99,999,999.00 STN 00000000100333017 Salt, Treated, Greenfield-District 30, INDOT, Seasonal, Delivered	96.8200
11	99,999,999.00 STN 00000000100333018 Salt, Treated, Greenfield-District 30, INDOT, Seasonal, Delivered & Loaded	106.8200
12	99,999,999.00 STN 00000000100333019 Salt, Treated, Greenfield-District 30, INDOT, Seasonal, Pick Up	97.0000
13	99,999,999.00 STN 00000000100333020 Salt, Treated, Greenfield-District 30, Other State Agencies, Delivered	96.8200
14	99,999,999.00 STN 00000000100333021 Salt, Treated, Greenfield-District 30, Other State Agencies, Pick Up	97.0000
15	99,999,999.00 STN 00000000100333022 Salt, Treated, Greenfield-District 30, Locals, Delivered	96.3300
16	99,999,999.00 STN 00000000100333023 Salt, Treated, Greenfield-District 30, Locals, Pick	97.0000

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Line Number	Quantity UNIT Up	Article and Description	Unit Price
17	99,999,999.00 STN 00000000100333024 Delivered	Salt, Untreated, Greenfield-District 30, Locals,	95.4800
18	99,999,999.00 STN 00000000100333025 Up	Salt, Untreated, Greenfield-District 30, Locals, Pick	97.0000
19	99,999,999.00 STN 00000000100333026	Salt, Treated, LaPorte-District 40, Locals, Delivered	91.2300
20	99,999,999.00 STN 00000000100333027	Salt, Treated, LaPorte-District 40, Locals, Pick Up	93.0000
21	99,999,999.00 STN 00000000100333028 Agencies, Delivered	Salt, Treated, Seymour-District 50, Other State	98.5900
22	99,999,999.00 STN 00000000100333029 Agencies, Pick Up	Salt, Treated, Seymour-District 50, Other State	99.0000
23	99,999,999.00 STN 00000000100333030	Salt, Treated, Seymour-District 50, Locals, Delivered	93.6500
24	99,999,999.00 STN 00000000100333031	Salt, Treated, Seymour-District 50, Locals, Pick Up	97.0000
25	99,999,999.00 STN 00000000100333032 Agencies, Delivered	Salt, Treated, Vincennes-District 60, Other State	104.2100
26	99,999,999.00 STN 00000000100333033 Agencies, Pick Up	Salt, Treated, Vincennes-District 60, Other State	105.0000
27	99,999,999.00 STN 00000000100333034 Delivered	Salt, Treated, Vincennes-District 60, Locals,	99.2800
28	99,999,999.00 STN 00000000100333035	Salt, Treated, Vincennes-District 60, Locals, Pick Up	100.0000
	The following UN/CEFACT U	Jnit of Measure	

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			

Common Codes are used in this document:

STN Short Ton, 2000 lbs

Indianapolis, Indiana 46204

Telephone: (317) 232-3150