Quantity Purchase Agreement With The State Of Indiana

Vendor COMPASS MINERALS AMERICA INC

Remit to: PO BOX 277043

ATLANTA GA 30384-7043

Name and COMPASS MINERALS AMERICA INC Address

of Vendor: 9900 W 109TH ST STE 100 OVERLAND PARK KS 66210
 Qty Purchase Agreement QPA Number
 Page

 00000000000000000000035537
 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: 000000577 Vendor Telephone Nbr: 913-344-9360

Name Of Contact Pers: JOEL GERDES

Contact Email: GERDESJ@COMPASSMINERAL\$.COM

FAX Number: 913-338-7945

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 00000000100333036 Salt, Untreated, Crawfordsville-District 10, INDOT, Early Fill, Delivered	89.6700
2	99,999,999.00 STN 00000000100333037 Salt, Untreated, Crawfordsville-District 10, INDOT, Early Fill, Delivered & Loaded	99.6700
3	99,999,999.00 STN 00000000100333038 Salt, Untreated, Crawfordsville-District 10, INDOT, Early Fill, Pick Up	85.0000
4	99,999,999.00 STN 00000000100333039 Salt, Untreated, Crawfordsville-District 10, INDOT, Seasonal, Delivered	89.6700
5	99,999,999.00 STN 00000000100333040 Salt, Untreated, Crawfordsville-District 10, INDOT, Seasonal, Delivered & Loaded	99.6700
6	99,999,999.00 STN 00000000100333041 Salt, Untreated, Crawfordsville-District 10, INDOT, Seasonal, Pick Up	85.0000
7	99,999,999.00 STN 00000000100333042 Salt, Untreated, Crawfordsville-District 10, Other State Agencies, Delivered	89.6700
8	99,999,999.00 STN 00000000100333043 Salt, Untreated, Crawfordsville-District 10, Other State Agencies, Pick Up	85.0000
9	99,999,999.00 STN 00000000100333044 Salt, Untreated, Crawfordsville-District 10, Locals, Delivered	91.6700
10	99,999,999.00 STN 00000000100333045 Salt, Untreated, Crawfordsville-District 10, Locals, Pick Up	85.0000
11	99,999,999.00 STN 00000000100333054 Salt, Untreated, Greenfield-District 30, INDOT, Early Fill, Delivered	89.4000
12	99,999,999.00 STN 00000000100333055 Salt, Untreated, Greenfield-District 30, INDOT, Early Fill, Delivered & Loaded	99.4000
13	99,999,999.00 STN 00000000100333056 Salt, Untreated, Greenfield-District 30, INDOT, Early Fill, Pick Up	85.0000
14	99,999,999.00 STN 00000000100333057 Salt, Untreated, Greenfield-District 30, INDOT, Seasonal, Delivered	89.4000
15	99,999,999.00 STN 00000000100333058 Salt, Untreated, Greenfield-District 30, INDOT, Seasonal, Delivered & Loaded	99.4000
16	99,999,999.00 STN 00000000100333059 Salt, Untreated, Greenfield-District 30, INDOT,	85.0000

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Qty Purchase Agreement QPA Number Page 000000000000000000035537 2 of 2 Requisition Nbr.: **Road Salt Effective Date:** 08/01/2019 07/31/2020 **Expiration Date: Agency Number:** Facility: ASA-19-086 Vendor ID: 0000000577 Vendor Telephone Nbr: 913-344-9360 Name Of Contact Pers: JOEL GERDES

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Line Number	Quantity UNIT Seasonal, Pick Up	Article and Description	Unit Price
17	99,999,999.00 STN 00000000100333060 Agencies, Delivered	Salt, Untreated, Greenfield-District 30, Other State	89.4000
18	99,999,999.00 STN 0000000010033306 Agencies, Pick Up	1 Salt, Untreated, Greenfield-District 30, Other State	85.0000
19	99,999,999.00 STN 0000000010033307 Delivered	7 Salt, Untreated, Seymour-District 50, Locals,	84.9900
20	99,999,999.00 STN 00000000100333078	8 Salt, Untreated, Seymour-District 50, Locals, Pick Up	80.0000
21	99,999,999.00 STN 00000000100333079 Fill, Delivered	9 Salt, Untreated, Vincennes-District 60, INDOT, Early	81.0500
22	99,999,999.00 STN 00000000100333080 Fill, Delivered & Loado		91.0500
23	99,999,999.00 STN 0000000010033308 ⁻ Fill, Pick Up	1 Salt, Untreated, Vincennes-District 60, INDOT, Early	78.0000
24	99,999,999.00 STN 00000000100333082 Seasonal, Delivered	2 Salt, Untreated, Vincennes-District 60, INDOT,	81.0500
25	99,999,999.00 STN 00000000100333083 Seasonal, Delivered &		91.0500
26	99,999,999.00 STN 00000000100333084 Seasonal, Pick Up	4 Salt, Untreated, Vincennes-District 60, INDOT,	78.0000
27	99,999,999.00 STN 0000000010033308 Agencies, Delivered	Salt, Untreated, Vincennes-District 60, Other State	81.0500
28	99,999,999.00 STN 00000000100333086 Agencies, Pick Up	Salt, Untreated, Vincennes-District 60, Other State	78.0000
29	99,999,999.00 STN 00000000100333087 Delivered	7 Salt, Untreated, Vincennes-District 60, Locals,	81.0900
30	99,999,999.00 STN 00000000100333088 Up	8 Salt, Untreated, Vincennes-District 60, Locals, Pick	78.0000
	The following UN/CEFACT Common Codes are used in		

STN Short Ton, 2000 lbs

Telephone: (317) 232-3150

Signature of Purchasing Officer	Typed Name Date Signed	Signature Of Approval Office Of the State Attorney General Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			