	Quantity Purchase Agreement With The State Of Indiana	Nt Qty Purchase Agreement QPA Number 000000000000000000000000000000000000		Page 1 of 2
		Requisition Nbr.:	Road Salt	
Vendor	MORTON SALT INC	Effective Date:	08/01/2019	
Remit to:	444 W LAKE ST STE 3000	Expiration Date:	07/31/2020	
	CHICAGO IL 60606-0090	Agency Number:		
		Facility:	ASA-19-086	
		Vendor ID:	0000286015	
		Vendor Telephone Nbr:	888-800-8905	
Name and	MORTON SALT INC	Name Of Contact Pers:	DEBBI JONES	
Address		Contact Email:		
of Vendor:	444 W LAKE ST STE 3000	FAX Number:	440-639-4205	
	CHICAGO IL 60606-0090			

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 Numb	er Quantity	UNIT	Article and Description	Unit Price
	This is an awar	d of a Quantity Purchase Ag	greement for road salt.	
	QPA can be mutually renewed yearly for three additional years.			
	received after th	ne expiration date, but issue	for any products ordered on any QPA release ed prior to the expiration date, and s after the QPA's expiration date.	
	Quantities are e	estimates and could be mor	e or less.	
1	99,999,999.	00 STN 000000000100333062 Fill, Delivered	2 Salt, Untreated, LaPorte-District 40, INDOT, Early	77.3100
2	99,999,999.	00 STN 000000000100333063 Fill, Delivered & Loade		83.3100
3	99,999,999.	00 STN 000000000100333064 Fill, Pick Up	Salt, Untreated, LaPorte-District 40, INDOT, Early	77.0000
4	99,999,999.	00 STN 000000000100333065 Seasonal, Delivered	5 Salt, Untreated, LaPorte-District 40, INDOT,	77.2700
5	99,999,999.	00 STN 000000000100333066 Seasonal, Delivered &		83.2700
6	99,999,999.	00 STN 000000000100333067 Seasonal, Pick Up	Salt, Untreated, LaPorte-District 40, INDOT,	77.0000
7	99,999,999.	00 STN 000000000100333068 Agencies, Delivered	Salt, Untreated, LaPorte-District 40, Other State	77.2700
8	99,999,999.	00 STN 000000000100333069 Agencies, Pick Up	Salt, Untreated, LaPorte-District 40, Other State	77.0000
9	99,999,999.	00 STN 000000000100333070 Delivered	Salt, Untreated, LaPorte-District 40, Locals,	77.7200
10	99,999,999.	00 STN 000000000100333071	Salt, Untreated, LaPorte-District 40, Locals, Pick Up	77.0000
11	99,999,999.	00 STN 000000000100333072 Seasonal, Delivered	2 Salt, Untreated, Seymour-District 50, INDOT,	78.6500
12	99,999,999.	00 STN 000000000100333073 Seasonal, Delivered &		84.6500
13	99,999,999.	00 STN 000000000100333074 Seasonal, Pick Up	Salt, Untreated, Seymour-District 50, INDOT,	78.0000
14	99,999,999.	00 STN 000000000100333075 Agencies, Delivered	5 Salt, Untreated, Seymour-District 50, Other State	78.6500
15	99,999,999.	00 STN 000000000100333076 Agencies, Pick Up	S Salt, Untreated, Seymour-District 50, Other State	78.0000

	Quantity Purchase Agreement With The State Of Indiana	nt Qty Purchase Agreement QPA Number 000000000000000000000035580		Page 2 of 2
		Requisition Nbr.:	Road Salt	
Vendor	MORTON SALT INC	Effective Date:	08/01/2019	
Remit to:	444 W LAKE ST STE 3000	Expiration Date:	07/31/2020	
	CHICAGO IL 60606-0090	Agency Number:		
		Facility:	ASA-19-086	
		Vendor ID:	0000286015	
		Vendor Telephone Nbr:	888-800-8905	
Name and	MORTON SALT INC	Name Of Contact Pers:	DEBBI JONES	
Address		Contact Email:		
of Vendor:	444 W LAKE ST STE 3000	FAX Number:	440-639-4205	
	CHICAGO IL 60606-0090			

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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 Unit Price

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150			