

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

Qty Purchase Agreement QPA Number 000000000000000000043646	Page 1 of 3
Requisition Nbr.: Road Salt	
Effective Date: 07/15/2020	
Expiration Date: 07/14/2021	
Agency Number:	
Facility: ASA-20-858	
Vendor ID: 0000001589	
Vendor Telephone Nbr: 800-600-7258 (For Orders)	
Name Of Contact Pers: Mary Meehan (440-716-7404)	
Contact Email: Salt_CustomerCareRoadSafety@Cargill.com	

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. 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 000000000100362187	Salt, Treated, Crawfordsville-District 10, INDOT, Seasonal, Delivered	91.9200
2	99,999,999.00	STN 000000000100362188	Salt, Treated, Crawfordsville-District 10, INDOT, Seasonal, Delivered & Loaded	101.9200
3	99,999,999.00	STN 000000000100362189	Salt, Treated, Crawfordsville-District 10, INDOT, Seasonal, Pick Up	93.0000
4	99,999,999.00	STN 000000000100362190	Salt, Treated, Crawfordsville-District 10, Other State Agencies, Delivered	91.9200
5	99,999,999.00	STN 000000000100362191	Salt, Treated, Crawfordsville-District 10, Other State Agencies, Pick Up	93.0000
6	99,999,999.00	STN 000000000100362192	Salt, Treated, Crawfordsville-District 10, Local Entities, Delivered	92.7000
7	99,999,999.00	STN 000000000100362193	Salt, Treated, Crawfordsville-District 10, Local Entities, Pick Up	93.0000
8	99,999,999.00	STN 000000000100362194	Salt, Treated, Fort Wayne-District 20, Locals, Delivered	98.6100
9	99,999,999.00	STN 000000000100362195	Salt, Treated, Fort Wayne-District 20, Locals, Pick Up	100.0000
10	99,999,999.00	STN 000000000100362196	Salt, Treated, Greenfield-District 30, INDOT, Seasonal, Delivered	93.5800
11	99,999,999.00	STN 000000000100362197	Salt, Treated, Greenfield-District 30, INDOT, Seasonal, Delivered & Loaded	103.5800
12	99,999,999.00	STN 000000000100362198	Salt, Treated, Greenfield-District 30, INDOT, Seasonal, Pick Up	95.0000
13	99,999,999.00	STN 000000000100362199	Salt, Treated, Greenfield-District 30, Other State Agencies, Delivered	93.5800
14	99,999,999.00	STN 000000000100362200	Salt, Treated, Greenfield-District 30, Other State Agencies, Pick Up	95.0000
15	99,999,999.00	STN 000000000100362201	Salt, Treated, Greenfield-District 30, Locals, Delivered	95.3700
16	99,999,999.00	STN 000000000100362202	Salt, Treated, Greenfield-District 30, Locals, Pick Up	96.0000
17	99,999,999.00	STN 000000000100362203	Salt, Untreated, Greenfield-District 30, Locals, Delivered	86.6700

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Facility: ASA-20-858	
Vendor ID: 0000001589	
Vendor Telephone Nbr: 440-716-4712	
Name Of Contact Pers: TONY DIPIETRO	
Contact Email: TONY_DIPIETRO@CARGILL.COM	
FAX Number:	

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Line Number	Quantity	UNIT	Article and Description	Unit Price
18	99,999,999.00	STN 000000000100362204 Up	Salt, Untreated, Greenfield-District 30, Locals, Pick	88.0000
19	99,999,999.00	STN 000000000100362205	Salt, Treated, LaPorte-District 40, Locals, Delivered	85.4100
20	99,999,999.00	STN 000000000100362206	Salt, Treated, LaPorte-District 40, Locals, Pick Up	87.0000
21	99,999,999.00	STN 000000000100362207	Salt, Treated, Seymour-District 50, Locals, Delivered	93.1800
22	99,999,999.00	STN 000000000100362208	Salt, Treated, Seymour-District 50, Locals, Pick Up	95.0000
23	99,999,999.00	STN 000000000100362209 Agencies, Delivered	Salt, Treated, Vincennes-District 60, Other State	101.8400
24	99,999,999.00	STN 000000000100362210 Agencies, Pick Up	Salt, Treated, Vincennes-District 60, Other State	105.0000
25	99,999,999.00	STN 000000000100362211 Delivered	Salt, Treated, Vincennes-District 60, Locals,	99.2800
26	99,999,999.00	STN 000000000100362212	Salt, Treated, Vincennes-District 60, Locals, Pick Up	102.0000
27	99,999,999.00	STN 000000000100362225 Seasonal, Delivered	Salt, Untreated, Greenfield-District 30, INDOT,	79.8800
28	99,999,999.00	STN 000000000100362226 Seasonal, Delivered & Loaded	Salt, Untreated, Greenfield-District 30, INDOT,	89.8800
29	99,999,999.00	STN 000000000100362227 Seasonal, Pick Up	Salt, Untreated, Greenfield-District 30, INDOT,	81.0000
30	99,999,999.00	STN 000000000100362228 Agencies, Delivered	Salt, Untreated, Greenfield-District 30, Other State	79.8800
31	99,999,999.00	STN 000000000100362229 Agencies, Pick Up	Salt, Untreated, Greenfield-District 30, Other State	81.0000
32	99,999,999.00	STN 000000000100362235 Delivered	Salt, Untreated, LaPorte-District 40, Locals,	72.1900
33	99,999,999.00	STN 000000000100362236	Salt, Untreated, LaPorte-District 40, Locals, Pick Up	85.0000
34	99,999,999.00	STN 000000000100362237 Seasonal, Delivered	Salt, Untreated, Seymour-District 50, INDOT,	79.8600
35	99,999,999.00	STN 000000000100362238 Seasonal, Delivered & Loaded	Salt, Untreated, Seymour-District 50, INDOT,	89.8600
36	99,999,999.00	STN 000000000100362239 Seasonal, Pick Up	Salt, Untreated, Seymour-District 50, INDOT,	81.0000
37	99,999,999.00	STN 000000000100362240 Agencies, Delivered	Salt, Untreated, Seymour-District 50, Other State	79.8600
38	99,999,999.00	STN 000000000100362241	Salt, Untreated, Seymour-District 50, Other State	81.0000

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Line Number	Quantity	UNIT	Article and Description	Unit Price
		Agencies, Pick Up		
39	99,999,999.00	STN 000000000100362242	Salt, Untreated, Seymour-District 50, Locals, Delivered	79.2800
40	99,999,999.00	STN 000000000100362243	Salt, Untreated, Seymour-District 50, Locals, Pick Up	80.0000

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		