## Quantity Purchase Agreement With The State Of Indiana

Vendor CARGILL INCORPORATED Remit to:

PO BOX 415927

BOSTON MA 02241-5927

Name and **CARGILL INCORPORATED** Address

of Vendor: 24950 COUNTRY CLUB BLVD

SUITE 450

NORTH OLMSTED OH 44070

**Qty Purchase Agreement QPA Number** Page 000000000000000000055268 1 **of** 2

Requisition Nbr.: **Road Salt** Effective Date: 08/27/2021 07/31/2022 **Expiration Date:** 

Agency Number:

Facility: ASA-21-67522 Vendor ID: 0000001589 Vendor Telephone Nbr: 440-716-4712 Name Of Contact Pers: TONY DIPIETRO

TONY\_DIPIETRO@CARGILL.COM **Contact Email:** 

**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
1	99,999,999.00	STN 000000000100391412 Seasonal, Delivered	Salt, Treated, Crawfordsville-District 10, INDOT,	91.4200
2	99,999,999.00	STN 000000000100391413 Seasonal, Delivered & L	· · · · · · · · · · · · · · · · · · ·	101.4200
3	99,999,999.00	STN 000000000100391414 Seasonal, Pick Up	Salt, Treated, Crawfordsville-District 10, INDOT,	92.0000
4	99,999,999.00	STN 000000000100391415 Entities, Delivered	Salt, Treated, Crawfordsville-District 10, Local	89.8800
5	99,999,999.00	STN 000000000100391416 Entities, Pick Up	Salt, Treated, Crawfordsville-District 10, Local	100.0000
6	99,999,999.00	STN 000000000100391417 State Agencies, Delivere		91.4200
7	99,999,999.00	STN 000000000100391418 State Agencies, Pick Up	Salt, Treated, Crawfordsville-District 10, Other	92.0000
8	99,999,999.00	STN 000000000100391419 Agencies, Delivered	Salt, Treated, Fort Wayne-District 20, Other State	97.8800
9	99,999,999.00	STN 000000000100391420 Agencies, Pick Up	Salt, Treated, Fort Wayne-District 20, Other State	98.0000
10	99,999,999.00	STN 000000000100391423 Delivered	Salt, Treated, Greenfield-District 30, Locals,	92.3600
11	99,999,999.00	STN 000000000100391424 Up	Salt, Treated, Greenfield-District 30, Locals, Pick	94.0000
12	99,999,999.00	STN 000000000100391425 Agencies, Delivered	Salt, Treated, Greenfield-District 30, Other State	93.5800
13	99,999,999.00	STN 000000000100391426 Agencies, Pick Up	Salt, Treated, Greenfield-District 30, Other State	94.0000
14	99,999,999.00	STN 000000000100391429 Agencies, Delivered	Salt, Treated, Seymour-District 50, Other State	89.9400
15	99,999,999.00	STN 000000000100391430 Agencies, Pick Up	Salt, Treated, Seymour-District 50, Other State	99.0000
16	99,999,999.00	STN 00000000100391431	Salt, Treated, Seymour-District 50, Locals, Delivered	88.5600
17	99,999,999.00	STN 00000000100391432	Salt, Treated, Seymour-District 50, Locals, Pick Up	89.0000
18	99,999,999.00	STN 000000000100391433 Delivered	Salt, Treated, Vincennes-District 60, Locals,	95.6700
19	99,999,999.00	STN 00000000100391434	Salt, Treated, Vincennes-District 60, Locals, Pick Up	96.0000
20	99,999,999.00	STN 000000000100391435 Agencies, Delivered	Salt, Treated, Vincennes-District 60, Other State	98.5600

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Name and Address

**CARGILL INCORPORATED** 

of Vendor: 24950 COUNTRY CLUB BLVD

SUITE 450 NORTH OLMSTED OH 44070 **Qty Purchase Agreement QPA Number** 000000000000000000055268 Requisition Nbr.: **Road Salt** 

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Line Number	Quantity UNIT	Article and Description	Unit Price
21	99,999,999.00 STN 000000001003914 Agencies, Pick Up	Salt, Treated, Vincennes-District 60, Other State	99.0000
22	99,999,999.00 STN 000000001003914 Seasonal, Delivered	· · · · · · · · · · · · · · · · · · ·	75.6800
23	99,999,999.00 STN 000000001003914 Seasonal, Delivered	· · · · · · · · · · · · · · · · · · ·	85.6800
24	99,999,999.00 STN 000000001003914 Seasonal, Pick Up	Salt, Untreated, Greenfield-District 30, INDOT,	77.0000
25	99,999,999.00 STN 000000001003914 Agencies, Delivered	·	75.6800
26	99,999,999.00 STN 000000001003914 Agencies, Pick Up	Salt, Untreated, Greenfield-District 30, Other State	77.0000
	The following UN/CEFAC Common Codes are use		

STN Short Ton, 2000 lbs

Indianapolis, Indiana 46204 Telephone: (317) 232-3150

Signature of Purchasing Officer		Typed Name	Signature Of Approval Office Of the State Attorney General	
		Date Signed	Typed Name	Date Signed
Authorized Signature	Procure	Department Of Administration ement Division st Washington Street, Rm W468		1