## Quantity Purchase Agreement With The State Of Indiana

Vendor COMPASS MINERALS AMERICA INC

Remit to: PO BOX 277043

ATLANTA GA 30384-7043

COMPASS MINERALS AMERICA INC Name and

Address 9900 W 109TH ST STE 100 of Vendor: **OVERLAND PARK KS 66210**  **Qty Purchase Agreement QPA Number** 00000000000000000055269 Requisition Nbr.: **Road Salt** 

Page

1 **of** 3

**Effective Date:** 08/12/2021 **Expiration Date:** 07/31/2022

Agency Number:

**FAX Number:** 

Facility: ASA-21-67522 Vendor ID: 000000577

Vendor Telephone Nbr: Name Of Contact Pers: Contact Email:

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.

## **Unit Price** UNIT Line Number Quantity **Article and Description**

This is an award of a Quantity Purchase Agreement for Treated and Untreated Road Salt. Quantities are estimates and could be more or less. TO PLACE ORDERS: --Customer Service Phone: (800) 323-1641, Option 1 --Business Hours: Monday – Friday 7 a.m. – 5 p.m. CST --After Hours: Sean Lierz: (913) 669-7399 --EMAIL ORDERS TO: HIGHWAYGROUP@COMPASSMINERALS.COM INVOICING/DELIVERY QUESTIONS/CREDIT QUESTIONS: --During Business Hours: Katie Carnes (800) 323-1641 x1 --Email: carnesk@compassminerals.com (If Katie is out of office, please contact HIGHWAYGROUP@COMPASSMINERALS.COM) For more information, visit the Road Salt Program webpage at http://www.in.gov/idoa/2624.htm.

1	99,999,999.00 STN 00000000100391421 Delivered	Salt, Treated, Fort Wayne-District 20, Locals,	93.1000
2	99,999,999.00 STN 00000000100391422 Up	Salt, Treated, Fort Wayne-District 20, Locals, Pick	90.0000
3	99,999,999.00 STN 00000000100391427	Salt, Treated, LaPorte-District 40, Locals, Delivered	79.4600
4	99,999,999.00 STN 00000000100391428	Salt, Treated, LaPorte-District 40, Locals, Pick Up	77.0000
5	99,999,999.00 STN 00000000100391437 Seasonal, Delivered	Salt, Untreated, Crawfordsville-District 10, INDOT,	73.2300
6	99,999,999.00 STN 00000000100391438 Seasonal, Delivered &	Salt, Untreated, Crawfordsville-District 10, INDOT, Loaded	81.2300
7	99,999,999.00 STN 00000000100391439 Seasonal, Pick Up	Salt, Untreated, Crawfordsville-District 10, INDOT,	72.0000
8	99,999,999.00 STN 00000000100391440 Delivered	Salt, Untreated, Crawfordsville-District 10, Locals,	75.2100
9	99,999,999.00 STN 00000000100391441 Pick Up	Salt, Untreated, Crawfordsville-District 10, Locals,	72.0000
10	99,999,999.00 STN 00000000100391444 Seasonal, Delivered	Salt, Untreated, Fort Wayne-District 20, INDOT,	67.0800
11	99,999,999.00 STN 00000000100391445 Seasonal, Delivered &	Salt, Untreated, Fort Wayne-District 20, INDOT, Loaded	75.0500
12	99,999,999.00 STN 00000000100391446 Seasonal, Pick Up	Salt, Untreated, Fort Wayne-District 20, INDOT,	65.0000
13	99,999,999.00 STN 00000000100391447 Delivered	Salt, Untreated, Fort Wayne-District 20, Locals,	68.1000
14	99,999,999.00 STN 00000000100391448 Up	Salt, Untreated, Fort Wayne-District 20, Locals, Pick	65.0000
15	99,999,999.00 STN 00000000100391452 Delivered	Salt, Untreated, Greenfield-District 30, Locals,	75.6200
16	99,999,999.00 STN 00000000100391453 Up	Salt, Untreated, Greenfield-District 30, Locals, Pick	73.0000

## Quantity Purchase Agreement With The State Of Indiana

Vendor COMPASS MINERALS AMERICA INC

PO BOX 277043 Remit to:

Name and

Address

ATLANTA GA 30384-7043

COMPASS MINERALS AMERICA INC

of Vendor: 9900 W 109TH ST STE 100 **OVERLAND PARK KS 66210** 

**Qty Purchase Agreement QPA Number** 00000000000000000055269

Requisition Nbr.: **Road Salt** Effective Date: 08/12/2021 07/31/2022 **Expiration Date:** 

Page

2 **of** 3

**Agency Number:** 

Facility: ASA-21-67522 0000000577 Vendor ID:

Vendor Telephone Nbr: Name Of Contact Pers: **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
17	99,999,999.0	0 STN 00000000100391456 Seasonal, Delivered	Salt, Untreated, LaPorte-District 40, INDOT,	60.1400
18	99,999,999.0	0 STN 000000000100391457 Seasonal, Delivered & I	Salt, Untreated, LaPorte-District 40, INDOT, Loaded	68.1400
19	99,999,999.0	0 STN 000000000100391458 Seasonal, Pick Up	Salt, Untreated, LaPorte-District 40, INDOT,	58.0000
20	99,999,999.0	0 STN 00000000100391461 Agencies, Delivered	Salt, Untreated, LaPorte-District 40, Other State	60.1400
21	99,999,999.0	0 STN 000000000100391462 Agencies, Pick Up	Salt, Untreated, LaPorte-District 40, Other State	58.0000
22	99,999,999.0	0 STN 00000000100391459 Delivered	Salt, Untreated, LaPorte-District 40, Locals,	59.4600
23	99,999,999.0	0 STN 00000000100391460	Salt, Untreated, LaPorte-District 40, Locals, Pick Up	58.0000
24	99,999,999.0	0 STN 00000000100391463 Seasonal, Delivered	Salt, Untreated, Seymour-District 50, INDOT,	69.0500
25	99,999,999.0	0 STN 000000000100391464 Seasonal, Delivered & I	Salt, Untreated, Seymour-District 50, INDOT, Loaded	77.0500
26	99,999,999.0	0 STN 000000000100391465 Seasonal, Pick Up	Salt, Untreated, Seymour-District 50, INDOT,	67.0000
27	99,999,999.0	0 STN 000000000100391468 Agencies, Delivered	Salt, Untreated, Seymour-District 50, Other State	69.0500
28	99,999,999.0	0 STN 000000000100391469 Agencies, Pick Up	Salt, Untreated, Seymour-District 50, Other State	67.0000
29	99,999,999.0	0 STN 00000000100391466 Delivered	Salt, Untreated, Seymour-District 50, Locals,	68.4700
30	99,999,999.0	0 STN 00000000100391467	Salt, Untreated, Seymour-District 50, Locals, Pick Up	67.0000
31	99,999,999.0	0 STN 00000000100391477 Fill, Delivered	Salt, Untreated, Vincennes-District 60, INDOT, Early	69.2800
32	99,999,999.0	0 STN 000000000100391478 Seasonal, Early Fill Del	Salt, Untreated, Vincennes-District 60, INDOT, ivered & Loaded	77.2800
33	99,999,999.0	0 STN 00000000100391479 Fill, Pick Up	Salt, Untreated, Vincennes-District 60, INDOT, Early	67.0000
34	99,999,999.0	0 STN 000000000100391470 Seasonal, Delivered	Salt, Untreated, Vincennes-District 60, INDOT,	69.2800
35	99,999,999.0	0 STN 000000000100391471 Seasonal, Delivered & I	Salt, Untreated, Vincennes-District 60, INDOT, Loaded	77.2800
36	99,999,999.0	0 STN 00000000100391472	Salt, Untreated, Vincennes-District 60, INDOT,	67.0000

## Quantity Purchase Agreement With The State Of Indiana

Vendor COMPASS MINERALS AMERICA INC

Remit to: PO BOX 277043

ATLANTA GA 30384-7043

COMPASS MINERALS AMERICA INC

Name and Address

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

00000000000000000055269 Requisition Nbr.: **Road Salt Effective Date:** 08/12/2021 Page

3 of 3

**Expiration Date:** 07/31/2022

**Agency Number:** 

Facility: ASA-21-67522 0000000577 Vendor ID:

Vendor Telephone Nbr: Name Of Contact Pers:

**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 Seasonal, Pick Up	Article and Description	Unit Price
37	99,999,999.00 STN 00000000100391473 Delivered	Salt, Untreated, Vincennes-District 60, Locals,	69.3100
38	99,999,999.00 STN 00000000100391474 Up	Salt, Untreated, Vincennes-District 60, Locals, Pick	67.0000
39	99,999,999.00 STN 00000000100391475 Agencies, Delivered	Salt, Untreated, Vincennes-District 60, Other State	69.2800
40	99,999,999.00 STN 00000000100391476 Agencies, Pick Up	Salt, Untreated, Vincennes-District 60, Other State	67.0000

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