CARGILL INCORPORATED Vendor Remit to: PO BOX 415927

BOSTON MA 02241-5927

CARGILL INCORPORATED

of Vendor: 24950 COUNTRY CLUB BLVD

SUITE 450

Name and

Address

NORTH OLMSTED OH 44070

Qty Purchase Agreement QPA Number Page 000000000000000000064521 1 of 4

Requisition Nbr.: **Road Salt Effective Date:** 08/01/2022 **Expiration Date:** 07/31/2023

Agency Number:

Facility: ASA-22-71384 0000001589 Vendor ID:

Vendor Telephone Nbr: Click here for the Name Of Contact Pers:

IDOA Road Salt Webpage 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 Numbe	er Quantity	UNIT	Article and Description	Unit Price
	of contracts, and		ntact information, ordering instructions, copies ov/idoa/procurement/active-contracts-and-qpas/ oad-salt-program/	
1	99,999,999.00	O STN 000000000100414437 Seasonal, Delivered	Salt, Treated, Crawfordsville-District 10, INDOT,	93.1100
2	99,999,999.00	O STN 000000000100414438 Seasonal, Delivered & L	Salt, Treated, Crawfordsville-District 10, INDOT, Loaded	101.1100
3	99,999,999.00	O STN 000000000100414439 Seasonal, Pick Up	Salt, Treated, Crawfordsville-District 10, INDOT,	93.0000
4	99,999,999.00	O STN 000000000100414440 Entities, Delivered	Salt, Treated, Crawfordsville-District 10, Local	89.5100
5	99,999,999.00	O STN 000000000100414441 Entities, Pick Up	Salt, Treated, Crawfordsville-District 10, Local	89.0000
6	99,999,999.00	O STN 000000000100414442 State Agencies, Deliver	Salt, Treated, Crawfordsville-District 10, Other ed	93.1100
7	99,999,999.00	O STN 000000000100414443 State Agencies, Pick Up		93.0000
8	99,999,999.00	O STN 000000000100414444 Seasonal, Delivered	Salt, Treated, Fort Wayne - District 20, INDOT,	97.8800
9	99,999,999.00	O STN 000000000100414445 Seasonal, Delivered & L	Salt, Treated, Fort Wayne - District 20, INDOT, Loaded	105.8800
10	99,999,999.00	O STN 000000000100414446 Seasonal, Pick Up	Salt, Treated, Fort Wayne - District 20, INDOT,	97.0000
11	99,999,999.00	O STN 000000000100414447 Agencies, Delivered	Salt, Treated, Fort Wayne-District 20, Other State	97.8800
12	99,999,999.00	O STN 000000000100414448 Agencies, Pick Up	Salt, Treated, Fort Wayne-District 20, Other State	97.0000
13	99,999,999.00	O STN 000000000100414449 Delivered	Salt, Treated, Fort Wayne-District 20, Locals,	93.1000
14	99,999,999.00	O STN 000000000100414450 Up	Salt, Treated, Fort Wayne-District 20, Locals, Pick	93.0000
15	99,999,999.00	O STN 000000000100414451 Seasonal, Delivered	Salt, Treated, Greenfield - District 30, INDOT,	93.5800
16	99,999,999.00	O STN 000000000100414452 Seasonal, Delivered & L	Salt, Treated, Greenfield - District 30, INDOT, Loaded	101.5800
17	99,999,999.00	O STN 000000000100414453 Seasonal, Pick Up	Salt, Treated, Greenfield - District 30, INDOT,	93.0000
18	99,999,999.00	O STN 000000000100414454 Delivered	Salt, Treated, Greenfield-District 30, Locals,	89.3800

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Qty Purchase Agreement QPA Number Page 000000000000000000064521 2 of 4

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Facility: ASA-22-71384 Vendor ID: 0000001589

Vendor Telephone Nbr: Name Of Contact Pers: **Contact Email: FAX Number:**

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Line Number	Quantity UNIT		Article and Description	Unit Price
19		0000000000100414455 Up	Salt, Treated, Greenfield-District 30, Locals, Pick	89.0000
20		000000000100414456 Agencies, Delivered	Salt, Treated, Greenfield-District 30, Other State	93.5800
21		000000000100414457 Agencies, Pick Up	Salt, Treated, Greenfield-District 30, Other State	93.0000
22	99,999,999.00 STN	000000000100414458	Salt, Treated, LaPorte-District 40, Locals, Delivered	79.4600
23	99,999,999.00 STN	000000000100414459	Salt, Treated, LaPorte-District 40, Locals, Pick Up	79.0000
24		000000000100414460 Seasonal, Delivered	Salt, Treated, Seymour - District 50, INDOT,	89.9400
25		000000000100414461 Seasonal, Delivered & L	Salt, Treated, Seymour - District 50, INDOT, _oaded	97.9400
26		000000000100414462 Seasonal, Pick Up	Salt, Treated, Seymour - District 50, INDOT,	89.0000
27		000000000100414463 Agencies, Delivered	Salt, Treated, Seymour-District 50, Other State	89.9400
28		000000000100414464 Agencies, Pick Up	Salt, Treated, Seymour-District 50, Other State	89.0000
29	99,999,999.00 STN (000000000100414465	Salt, Treated, Seymour-District 50, Locals, Delivered	91.6800
30	99,999,999.00 STN (000000000100414466	Salt, Treated, Seymour-District 50, Locals, Pick Up	91.0000
31		000000000100414467 Seasonal, Delivered	Salt, Treated, Vincennes - District 60, INDOT,	107.7600
32		000000000100414468 Seasonal, Delivered & L	Salt, Treated, Vincennes - District 60, INDOT, Loaded	115.7600
33		000000000100414469 Seasonal, Pick Up	Salt, Treated, Vincennes - District 60, INDOT,	107.0000
34		000000000100414470 Delivered	Salt, Treated, Vincennes-District 60, Locals,	106.2300
35	99,999,999.00 STN (000000000100414471	Salt, Treated, Vincennes-District 60, Locals, Pick Up	106.0000
36		000000000100414472 Agencies, Delivered	Salt, Treated, Vincennes-District 60, Other State	107.7600
37		000000000100414473 Agencies, Pick Up	Salt, Treated, Vincennes-District 60, Other State	115.7600
38		000000000100414474 Seasonal, Delivered	Salt, Untreated, Crawfordsville-District 10, INDOT,	82.3500

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CARGILL INCORPORATED

Road Salt Requisition Nbr.: **Effective Date:** 08/01/2022 07/31/2023 **Expiration Date:**

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Agency Number:

Facility: ASA-22-71384 0000001589 Vendor ID:

Qty Purchase Agreement QPA Number

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Vendor Telephone Nbr: Name Of Contact Pers:

Contact Email: FAX Number:

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Line Number	Quantity	UNIT	Article and Description	Unit Price
39	99,999,999.00	STN 0000000000100414475 Seasonal, Delivered & L	Salt, Untreated, Crawfordsville-District 10, INDOT, Loaded	90.3500
40	99,999,999.00	STN 000000000100414476 Seasonal, Pick Up	Salt, Untreated, Crawfordsville-District 10, INDOT,	81.0000
41	99,999,999.00	STN 000000000100414477 Early Fill, Delivered	Salt, Untreated, Crawfordsville-District 10, INDOT,	82.3500
42	99,999,999.00	STN 0000000000100414478 Seasonal, Early Fill & Lo	Salt, Untreated, Crawfordsville-District 10, INDOT, paded	90.3500
43	99,999,999.00	STN 000000000100414479 Early Fill, Pick Up	Salt, Untreated, Crawfordsville-District 10, INDOT,	81.0000
44	99,999,999.00	STN 000000000100414482 Seasonal, Delivered	Salt, Untreated, Fort Wayne-District 20, INDOT,	65.1200
45	99,999,999.00	STN 0000000000100414483 Seasonal, Delivered & L	Salt, Untreated, Fort Wayne-District 20, INDOT, Loaded	73.1200
46	99,999,999.00	STN 000000000100414484 Seasonal, Pick Up	Salt, Untreated, Fort Wayne-District 20, INDOT,	60.0000
47	99,999,999.00	STN 000000000100414485 Delivered	Salt, Untreated, Fort Wayne-District 20, Locals,	69.1400
48	99,999,999.00	STN 000000000100414486 Up	Salt, Untreated, Fort Wayne-District 20, Locals, Pick	68.0000
49	99,999,999.00	STN 000000000100414487 Seasonal, Delivered	Salt, Untreated, Greenfield-District 30, INDOT,	72.4900
50	99,999,999.00	STN 000000000100414488 Seasonal, Delivered & L	Salt, Untreated, Greenfield-District 30, INDOT, Loaded	80.4900
51	99,999,999.00	STN 000000000100414489 Seasonal, Pick Up	Salt, Untreated, Greenfield-District 30, INDOT,	72.0000
52	99,999,999.00	STN 000000000100414490 Delivered	Salt, Untreated, Greenfield-District 30, Locals,	78.1100
53	99,999,999.00	STN 000000000100414491 Up	Salt, Untreated, Greenfield-District 30, Locals, Pick	78.0000
54	99,999,999.00	STN 000000000100414492 Agencies, Delivered	Salt, Untreated, Greenfield-District 30, Other State	72.4900
55	99,999,999.00	STN 000000000100414493 Agencies, Pick Up	Salt, Untreated, Greenfield-District 30, Other State	72.0000

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Qty Purchase Agreement QPA Number

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Unit Price

Agency Number:

Facility: ASA-22-71384 Vendor ID: 0000001589

Vendor Telephone Nbr: Name Of Contact Pers:

Contact Email: FAX Number:

Name and Address of Vendor:

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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

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