## Quantity Purchase Agreement With The State Of Indiana

Vendor COMPASS MINERALS AMERICA INC

Remit to: PO BOX 277043

Name and

ATLANTA GA 30384-7043

COMPASS MINERALS AMERICA INC

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

**Qty Purchase Agreement QPA Number** 

000000000000000000064522 Requisition Nbr.: **Road Salt** Effective Date: 08/01/2022 07/31/2023 **Expiration Date:** 

**Agency Number:** 

Facility: ASA-22-71384 Vendor ID: 000000577

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

**IDOA Road Salt Webpage Contact Email:** 

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**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
	copies of cont	racts, and more. https:/	for contact information, ordering /www.in.gov/idoa/procurement/acti n/indiana-road-salt-program/	
1	99,999,999.	00 STN 000000000100414508 Seasonal, Delivered	Salt, Untreated, Vincennes-District 60, IN	DOT, 90.3000
2	99,999,999.0	0 STN 000000000100414509 Seasonal, Delivered & L		DOT, 100.3000
3	99,999,999.0	0 STN 000000000100414510 Seasonal, Pick Up	Salt, Untreated, Vincennes-District 60, INI	DOT, 86.0000
4	99,999,999.0	0 STN 000000000100414511 Delivered	Salt, Untreated, Vincennes-District 60, Loc	eals, 88.2600
5	99,999,999.0	0 STN 000000000100414512 Up	Salt, Untreated, Vincennes-District 60, Lo	cals, Pick 86.0000
6	99,999,999.0	0 STN 00000000100414513 Fill, Delivered	Salt, Untreated, Vincennes-District 60, INI	OOT, Early 90.3000
7	99,999,999.0	0 STN 000000000100414514 Seasonal, Early Fill & Lo	Salt, Untreated, Vincennes-District 60, INI paded	DOT, 100.3000
8	99,999,999.0	0 STN 00000000100414515 Fill, Pick Up	Salt, Untreated, Vincennes-District 60, INI	OOT, Early 88.0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document: STN Short Ton, 2000 lbs

Telephone: (317) 232-3150

Signature of Purchasing Officer	Typed Name  Date Signed	Signature Of Approval Office Of the State Attorney General Typed Name Date Signed	
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			