Quantity Purchase Agreement With The State Of Indiana

Vendor MORTON SALT INC 444 W LAKE ST STE 3000 Remit to:

CHICAGO IL 60606-0090

Name and MORTON SALT INC Address

of Vendor: 444 W LAKE ST STE 3000 CHICAGO IL 60606-0090

Qty Purchase Agreement QPA Number 000000000000000000064523

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

Agency Number:

Facility: ASA-21-67522 Vendor ID: 0000286015

Vendor Telephone Nbr: Name Of Contact Pers:

Click here for the

Page

1 **of** 2

Contact Email: IDOA Road Salt Webpage 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	er Quantity	UNIT	Article and Description	Unit Price			
	Visit the IDOA Road Salt webpage for contact information, ordering instructions, copies of contracts, and more. https://www.in.gov/idoa/procurement/active-contracts-and-qpas/qpa-supplemental-information /indiana-road-salt-program/						
1	99,999,999	0.00 STN 00000000010041	4480 Salt, Untreated, Crawfordsville-District 10, Locals,	83.1400			
2	99,999,999	0.00 STN 00000000010041 Pick Up	4481 Salt, Untreated, Crawfordsville-District 10, Locals,	83.0000			
3	99,999,999	9.00 STN 00000000010041 Seasonal, Deliver		73.9200			
4	99,999,999	9.00 STN 00000000010041 Seasonal, Deliver	4495 Salt, Untreated, LaPorte-District 40, INDOT, red & Loaded	83.9200			
5	99,999,999	9.00 STN 00000000010041 Seasonal, Pick U	· · · · · · · · · · · · · · · · · · ·	72.0000			
6	99,999,999	0.00 STN 00000000010041 Delivered	4497 Salt, Untreated, LaPorte-District 40, Locals,	72.1500			
7	99,999,999	9.00 STN 00000000010041	4498 Salt, Untreated, LaPorte-District 40, Locals, Pick Up	72.0000			
8	99,999,999	0.00 STN 00000000010041 Agencies, Deliver		73.9200			
9	99,999,999	9.00 STN 00000000010041 Agencies, Pick Up		72.0000			
10	99,999,999	0.00 STN 00000000010041 Seasonal, Deliver		79.4700			
11	99,999,999	0.00 STN 00000000010041 Seasonal, Deliver		89.4700			
12	99,999,999	0.00 STN 00000000010041 Seasonal, Pick U		78.0000			
13	99,999,999	0.00 STN 00000000010041 Delivered	4504 Salt, Untreated, Seymour-District 50, Locals,	78.2100			
14	99,999,999	9.00 STN 00000000010041	4505 Salt, Untreated, Seymour-District 50, Locals, Pick Up	78.0000			
15	99,999,999	0.00 STN 00000000010041 Agencies, Deliver		79.4700			
16	99,999,999	0.00 STN 00000000010041 Agencies, Pick Uţ		78.0000			

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of Vendor:

MORTON SALT INC

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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				