

AMENDMENT #1

Contract #00000000000000000021003

This is an Amendment to the Contract (the "Contract") entered into by and between the **Indiana Department of Administration on behalf of all State Agencies** (the "State") and **MORTON SALT INC** (the "Contractor") approved by the last State signatory on August 09, 2017.

In consideration of the mutual undertakings and covenants hereinafter set forth, the parties agree as follows:

1. The Contract is amended by adding the following Local Entities and tonnage to **Exhibit A – List of Awarded Entities**, to be serviced throughout the contract term. These entities are bound to all contractual terms, including minimum and maximum percent purchase amounts. The Contractor will be paid at the rates outlined below:

INDOT District	Salt Type	Local Entity	Quantity Needed (Tons)	Delivery Method	Price Per Ton
40 - La Porte	Untreated	Valparaiso Community Schools	100	Delivered	\$51.39
				Pick Up	\$51.00
20 - Fort Wayne	Treated	Town of Upland	40	Delivered	\$74.63
				Pick Up	\$74.00
20 - Fort Wayne	Treated	Whitley County Highway Department	200	Delivered	\$74.63
				Pick Up	\$74.00

All matters set forth in the original Contract and not affected by this Amendment shall remain in full force and effect.

THE REMAINDER OF THIS PAGE HAS BEEN INTENTIONALLY LEFT BLANK

Non-Collusion and Acceptance

The undersigned attests, subject to the penalties for perjury, that the undersigned is the Contractor, or that the undersigned is the properly authorized representative, agent, member or officer of the Contractor. Further, to the undersigned's knowledge, neither the undersigned nor any other member, employee, representative, agent or officer of the Contractor, directly or indirectly, has entered into or been offered any sum of money or other consideration for the execution of this Amendment other than that which appears upon the face hereof. Furthermore, if the undersigned has knowledge that a state officer, employee, or special state appointee, as those terms are defined in IC 4-2-6-1, has a financial interest in the Contract, the Contractor attests to compliance with the disclosure requirements in IC 4-2-6-10.5

Agreement to Use Electronic Signatures

I agree, and it is my intent, to sign this Contract by accessing State of Indiana Supplier Portal using the secure password assigned to me and by electronically submitting this Contract to the State of Indiana. I understand that my signing and submitting this Contract in this fashion is the legal equivalent of having placed my handwritten signature on the submitted Contract and this affirmation. I understand and agree that by electronically signing and submitting this Contract in this fashion I am affirming to the truth of the information contained therein. I understand that this Contract will not become binding on the State until it has been approved by the Department of Administration, the State Budget Agency, and the Office of the Attorney General, which approvals will be posted on the Active Contracts Database:

https://hr85.gmis.in.gov/psp/pa91prd/EMPLOYEE/EMPL/h/?tab=PAPP_GUEST

In Witness Whereof, Contractor and the State have, through their duly authorized representatives, entered into this Amendment. The parties, having read and understood the foregoing terms of this Amendment, do by their respective signatures dated below agree to the terms thereof.

MORTON SALT INC

Indiana Department of Administration

By: 
 Title:
 Director, U.S. Gov't Bulk Deicing Sales & Marketing
 Date:
 1/2/18

By:

 Title:

 Date:

Electronically Approved by: Indiana Office of Technology By: _____ (for) Dewand Neely, Chief Information Officer <i>Refer to Electronic Approval History found after the final page of the Executed Contract for details.</i>	Electronically Approved by: Department of Administration By: _____ (for) Jessica Robertson, Commissioner <i>Refer to Electronic Approval History found after the final page of the Executed Contract for details.</i>
Electronically Approved by: State Budget Agency By: _____ (for) Jason D. Dudich, Director <i>Refer to Electronic Approval History found after the final page of the Executed Contract for details.</i>	Electronically Approved as to Form and Legality: Office of the Attorney General By: _____ (for) Curtis T. Hill, Jr., Attorney General <i>Refer to Electronic Approval History found after the final page of the Executed Contract for details.</i>



Daniel P. Thompson
 Vice President, Bulk Deicing Sales & Marketing

Electronic Approval History

	User ID	Approver Name	Datetime	Description
1	M292915	Kent,Matthew	01/03/2018 8:45:48AM	Agency Fiscal Approval
2	M240207	Lawson,Megan Kathleen	01/09/2018 10:47:22AM	IDOA Procurement Approval
3	M338303	Wolf,Matthew	01/12/2018 3:19:03PM	SBA Approval
4	O277119	Egunyomi,Olusola	01/12/2018 3:41:12PM	SBA Approval
5	M338811	Skarbeck,Molly H	01/12/2018 4:28:08PM	Attorney General Approval
6	G000875	White Jr,Gordon Eugene	01/13/2018 9:30:06AM	Attorney General Approval