

**Quantity Purchase Agreement
With The State Of Indiana**

Qty Purchase Agreement QPA Number 00000000000000000064521	Page 2 of 4
Requisition Nbr.: Road Salt	
Effective Date: 08/01/2022	
Expiration Date: 07/31/2023	
Agency Number:	
Facility: ASA-22-71384	
Vendor ID: 0000001589	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor: CARGILL INCORPORATED
Remit to: PO BOX 415927
BOSTON MA 02241-5927

Name and Address of Vendor: CARGILL INCORPORATED
24950 COUNTRY CLUB BLVD
SUITE 450
NORTH OLMSTED OH 44070

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
19	99,999,999.00	STN 000000000100414455	Salt, Treated, Greenfield-District 30, Locals, Pick Up	89.0000
20	99,999,999.00	STN 000000000100414456	Salt, Treated, Greenfield-District 30, Other State Agencies, Delivered	93.5800
21	99,999,999.00	STN 000000000100414457	Salt, Treated, Greenfield-District 30, Other State Agencies, Pick Up	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	99,999,999.00	STN 000000000100414460	Salt, Treated, Seymour - District 50, INDOT, Seasonal, Delivered	89.9400
25	99,999,999.00	STN 000000000100414461	Salt, Treated, Seymour - District 50, INDOT, Seasonal, Delivered & Loaded	97.9400
26	99,999,999.00	STN 000000000100414462	Salt, Treated, Seymour - District 50, INDOT, Seasonal, Pick Up	89.0000
27	99,999,999.00	STN 000000000100414463	Salt, Treated, Seymour-District 50, Other State Agencies, Delivered	89.9400
28	99,999,999.00	STN 000000000100414464	Salt, Treated, Seymour-District 50, Other State Agencies, Pick Up	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	99,999,999.00	STN 000000000100414467	Salt, Treated, Vincennes - District 60, INDOT, Seasonal, Delivered	107.7600
32	99,999,999.00	STN 000000000100414468	Salt, Treated, Vincennes - District 60, INDOT, Seasonal, Delivered & Loaded	115.7600
33	99,999,999.00	STN 000000000100414469	Salt, Treated, Vincennes - District 60, INDOT, Seasonal, Pick Up	107.0000
34	99,999,999.00	STN 000000000100414470	Salt, Treated, Vincennes-District 60, Locals, Delivered	106.2300
35	99,999,999.00	STN 000000000100414471	Salt, Treated, Vincennes-District 60, Locals, Pick Up	106.0000
36	99,999,999.00	STN 000000000100414472	Salt, Treated, Vincennes-District 60, Other State Agencies, Delivered	107.7600
37	99,999,999.00	STN 000000000100414473	Salt, Treated, Vincennes-District 60, Other State Agencies, Pick Up	115.7600
38	99,999,999.00	STN 000000000100414474	Salt, Untreated, Crawfordsville-District 10, INDOT, Seasonal, Delivered	82.3500

**Quantity Purchase Agreement
With The State Of Indiana**

Qty Purchase Agreement QPA Number 0000000000000000000064521	Page 3 of 4
Requisition Nbr.: Road Salt	
Effective Date: 08/01/2022	
Expiration Date: 07/31/2023	
Agency Number:	
Facility: ASA-22-71384	
Vendor ID: 0000001589	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor: CARGILL INCORPORATED
Remit to: PO BOX 415927
BOSTON MA 02241-5927

Name and Address of Vendor: CARGILL INCORPORATED
24950 COUNTRY CLUB BLVD
SUITE 450
NORTH OLMSTED OH 44070

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
39	99,999,999.00	STN 000000000100414475	Salt, Untreated, Crawfordsville-District 10, INDOT, Seasonal, Delivered & Loaded	90.3500
40	99,999,999.00	STN 000000000100414476	Salt, Untreated, Crawfordsville-District 10, INDOT, Seasonal, Pick Up	81.0000
41	99,999,999.00	STN 000000000100414477	Salt, Untreated, Crawfordsville-District 10, INDOT, Early Fill, Delivered	82.3500
42	99,999,999.00	STN 000000000100414478	Salt, Untreated, Crawfordsville-District 10, INDOT, Seasonal, Early Fill & Loaded	90.3500
43	99,999,999.00	STN 000000000100414479	Salt, Untreated, Crawfordsville-District 10, INDOT, Early Fill, Pick Up	81.0000
44	99,999,999.00	STN 000000000100414482	Salt, Untreated, Fort Wayne-District 20, INDOT, Seasonal, Delivered	65.1200
45	99,999,999.00	STN 000000000100414483	Salt, Untreated, Fort Wayne-District 20, INDOT, Seasonal, Delivered & Loaded	73.1200
46	99,999,999.00	STN 000000000100414484	Salt, Untreated, Fort Wayne-District 20, INDOT, Seasonal, Pick Up	60.0000
47	99,999,999.00	STN 000000000100414485	Salt, Untreated, Fort Wayne-District 20, Locals, Delivered	69.1400
48	99,999,999.00	STN 000000000100414486	Salt, Untreated, Fort Wayne-District 20, Locals, Pick Up	68.0000
49	99,999,999.00	STN 000000000100414487	Salt, Untreated, Greenfield-District 30, INDOT, Seasonal, Delivered	72.4900
50	99,999,999.00	STN 000000000100414488	Salt, Untreated, Greenfield-District 30, INDOT, Seasonal, Delivered & Loaded	80.4900
51	99,999,999.00	STN 000000000100414489	Salt, Untreated, Greenfield-District 30, INDOT, Seasonal, Pick Up	72.0000
52	99,999,999.00	STN 000000000100414490	Salt, Untreated, Greenfield-District 30, Locals, Delivered	78.1100
53	99,999,999.00	STN 000000000100414491	Salt, Untreated, Greenfield-District 30, Locals, Pick Up	78.0000
54	99,999,999.00	STN 000000000100414492	Salt, Untreated, Greenfield-District 30, Other State Agencies, Delivered	72.4900
55	99,999,999.00	STN 000000000100414493	Salt, Untreated, Greenfield-District 30, Other State Agencies, Pick Up	72.0000

**Quantity Purchase Agreement
With The State Of Indiana**

Qty Purchase Agreement QPA Number 00000000000000000064521	Page 4 of 4
Requisition Nbr.: Road Salt	
Effective Date: 08/01/2022	
Expiration Date: 07/31/2023	
Agency Number:	
Facility: ASA-22-71384	
Vendor ID: 0000001589	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Vendor: CARGILL INCORPORATED
Remit to: PO BOX 415927
BOSTON MA 02241-5927

Name and Address of Vendor: CARGILL INCORPORATED
24950 COUNTRY CLUB BLVD
SUITE 450
NORTH OLMSTED OH 44070

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
			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		