

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

<b>Qty Purchase Agreement QPA Number</b> 000000000000000000043805	<b>Page</b> 1 of 2
<b>Requisition Nbr.:</b> Road Salt	
<b>Effective Date:</b> 07/15/2020	
<b>Expiration Date:</b> 07/14/2021	
<b>Agency Number:</b>	
<b>Facility:</b> ASA-20-858	
<b>Vendor ID:</b> 000000577	
<b>Vendor Telephone Nbr: (800) 323-1641 option 1</b>	
<b>Name Of Contact Pers:</b>	
<b>Contact Email:</b> HIGHWAYORDERS@COMPASSMINERALS.COM	

Vendor Remit to: COMPASS MINERALS AMERICA INC  
PO BOX 277043  
ATLANTA GA 30384-7043

Name and Address of Vendor: COMPASS MINERALS AMERICA INC  
9900 W 109TH ST STE 100  
OVERLAND PARK KS 66210

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
This is an award of a Quantity Purchase Agreement for road salt. The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date. Quantities are estimates and could be more or less.				
1	99,999,999.00	STN 000000000100362220	Salt, Untreated, Fort Wayne-District 20, INDOT, Seasonal, Delivered	80.7100
2	99,999,999.00	STN 000000000100362221	Salt, Untreated, Fort Wayne-District 20, INDOT, Seasonal, Delivered & Loaded	88.7100
3	99,999,999.00	STN 000000000100362222	Salt, Untreated, Fort Wayne-District 20, INDOT, Seasonal, Pick Up	70.0000
4	99,999,999.00	STN 000000000100362223	Salt, Untreated, Fort Wayne-District 20, Locals, Delivered	81.7800
5	99,999,999.00	STN 000000000100362224	Salt, Untreated, Fort Wayne-District 20, Locals, Pick Up	70.0000
6	99,999,999.00	STN 000000000100362230	Salt, Untreated, LaPorte-District 40, INDOT, Seasonal, Delivered	73.9100
7	99,999,999.00	STN 000000000100362231	Salt, Untreated, LaPorte-District 40, INDOT, Seasonal, Delivered & Loaded	81.9100
8	99,999,999.00	STN 000000000100362232	Salt, Untreated, LaPorte-District 40, INDOT, Seasonal, Pick Up	70.0000
9	99,999,999.00	STN 000000000100362233	Salt, Untreated, LaPorte-District 40, Other State Agencies, Delivered	73.9100
10	99,999,999.00	STN 000000000100362234	Salt, Untreated, LaPorte-District 40, Other State Agencies, Pick Up	70.0000
11	99,999,999.00	STN 000000000100362244	Salt, Untreated, Vincennes-District 60, INDOT, Seasonal, Delivered	79.9200
12	99,999,999.00	STN 000000000100362245	Salt, Untreated, Vincennes-District 60, INDOT, Seasonal, Delivered & Loaded	87.9200
13	99,999,999.00	STN 000000000100362246	Salt, Untreated, Vincennes-District 60, INDOT, Seasonal, Pick Up	75.0000
14	99,999,999.00	STN 000000000100362247	Salt, Untreated, Vincennes-District 60, Other State Agencies, Delivered	79.9200
15	99,999,999.00	STN 000000000100362248	Salt, Untreated, Vincennes-District 60, Other State Agencies, Pick Up	75.0000
16	99,999,999.00	STN 000000000100362249	Salt, Untreated, Vincennes-District 60, Locals, Delivered	79.9500
17	99,999,999.00	STN 000000000100362250	Salt, Untreated, Vincennes-District 60, Locals, Pick Up	75.0000

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<b>Agency Number:</b>	
<b>Facility:</b> ASA-20-858	
<b>Vendor ID:</b> 000000577	
<b>Vendor Telephone Nbr:</b> 913-344-9360	
<b>Name Of Contact Pers:</b> JOEL GERDES	
<b>Contact Email:</b> GERDESJ@COMPASSMINERALS.COM	
<b>FAX Number:</b> 913-338-7945	

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<b>Line Number</b>	<b>Quantity</b>	<b>UNIT</b>	<b>Article and Description</b>	<b>Unit Price</b>
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The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:  
STN Short Ton, 2000 lbs

<b>Signature of Purchasing Officer</b>	<b>Typed Name</b>	<b>Signature Of Approval Office Of the State Attorney General</b>	
	<b>Date Signed</b>	<b>Typed Name</b>	<b>Date Signed</b>
<b>Authorized Signature</b>	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		