

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

Qty Purchase Agreement QPA Number 00000000000000000000000013057	Page 1 of 1
Requisition Nbr.: Road Salt	
Effective Date: 08/29/2013	
Expiration Date: 08/28/2014	
Agency Number:	
Facility: ASA-13-069	
Vendor ID: 0000019629	
Vendor Telephone Nbr: 313-841-5144	
Name Of Contact Pers: MARTHA GEYER	
Contact Email: mgeyer@detroitsalt.com	
FAX Number: 313-841-1102	

Vendor: THE DETROIT SALT CO LLC
Remit to: DETROIT SALT CO LLC
12841 SANDERS ST
DETROIT MI 48217

Name and Address of Vendor: THE DETROIT SALT CO LLC
DETROIT SALT CO LLC
12841 SANDERS ST
DETROIT MI 48217

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.				
QPA can be mutually renewed yearly for three additional years.				
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.				
SEE TABLE BELOW FOR ENTITY AND TONNAGE DETAILS. TO VIEW THE ENTIRE CONTRACT DETAILS, VISIT http://www.in.gov/idoa/2624.htm .				
1	99,999,999.00	STN 000000000100152786	Salt, Road, Crawfordsville District 10, Untreated, INDOT & Other State Agencies, Delivered	56.0100
2	99,999,999.00	STN 000000000100152787	Salt, Road, Crawfordsville District 10, Untreated, INDOT, Delivered + Loaded	60.0100
3	99,999,999.00	STN 000000000100152788	Salt, Road, Crawfordsville District 10, Untreated, Locals, Delivered	56.1000
4	99,999,999.00	STN 000000000100152790	Salt, Road, Fort Wayne District 20, Untreated, INDOT, Delivered	53.0900
5	99,999,999.00	STN 000000000100152791	Salt, Road, Fort Wayne District 20, Untreated, INDOT, Delivered + Loaded	57.0900

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		