

MASTER SERVICES AGREEMENT

Contract #0000000000000000000026655

This Master Services Agreement (“Contract”), entered into by and between the State of Indiana through the **Indiana Department of Administration on behalf of all State Agencies** (the “State”) and **MORTON SALT INC** (the “Contractor”), is executed pursuant to the terms and conditions set forth herein. In consideration of those mutual undertakings and covenants, the parties agree as follows:

1. Duties of the Contractor

The Indiana Department of Administration on behalf of All State Entities here in referred to as (“State”) is establishing a quantity purchase agreement (QPA# 26655) for **Road Salt** and all services necessary to provide Road Salt to the districts listed in **Exhibit A**. The Contractor shall provide these services and commodities necessary to the State as set forth in BID # ASA-18-062, the Contractor’s response, and clarifications, attached hereto in specific exhibits and made a part of this Contract herein by reference. The following contract exhibits are hereby included in this Contract and incorporated herein by reference as follows:

- Exhibit A** – List of Awarded Entities & Pricing
- Exhibit B** – INDOT & Other State Agencies Specifications
- Exhibit C** – Local Governmental Entities Specifications
- Exhibit D** – Performance Metrics and Corrective Actions
- Exhibit E** – BID #ASA-18-062 Documentation

The duties of the Contractor are set forth, attached hereto, and fully incorporated herein:

A. Participating Entities

The participating entities on the QPA are attached hereto as **Exhibit A – List of Awarded Entities & Pricing**. Additional State Agencies and Local Entities that are not listed on **Exhibit A** may purchase from the awarded Contractor the commodities and services listed for the INDOT district in which they are located at that district’s QPA price upon mutual agreement between both parties. Additional State Agencies and Local Entities that are not listed on **Exhibit A** are bound to all contract terms, including minimum and maximum percent purchase amount (80% - 120%).

B. Scope of Work, Specifications, Delivery Requirements

Road salt scope of work (including but not limited to: specifications, delivery requirements, invoicing, etc.) are delineated in **Exhibit B – INDOT & Other State Agencies Specifications** and **Exhibit C – Local Governmental Entities Specifications**.

C. Pre-Season Meeting

The Contractor shall attend pre-season meetings with all awarded INDOT Districts, including site visits if INDOT deems it necessary. IDOA and INDOT Central Office shall be included in these meetings, at their discretion, and shall determine the timeframe and date(s) that each meeting should be completed by. If the Contractor fails to meet this requirement, the Contractor will be subject to all applicable corrective actions in **Exhibit D – Performance Metrics and Corrective Actions**.

D. Bi-Weekly Calls

The Contractor shall participate in a bi-weekly call with IDOA, INDOT Central Office, and the awarded district(s). If the Contractor fails to meet this requirement, the Contractor will be subject to all applicable corrective actions in **Exhibit D – Performance Metrics and Corrective Actions**.

E. Reporting

The Contractor shall provide IDOA with the reports listed below as well as any reports requested by the State on an ad hoc basis. All reports shall be submitted in a Microsoft Excel template provided by IDOA at the start of the contract term. If the Contractor fails to meet this requirement, the Contractor will be subject to all applicable corrective actions in **Exhibit D – Performance Metrics and Corrective Actions**.

- a. **Weekly Depot Salt Levels Report:** The Contractor shall submit to IDOA, INDOT Central Office, and INDOT District Contact a weekly salt levels report for each awarded district, listed in **Exhibit A – List of Awarded Entities & Pricing**. Reports shall include, at a minimum:

- List of depots in each awarded district (broken up by district) with location
 - Current salt quantity levels
- b. **Bi-Weekly Sales Report:** The Contractor shall submit to IDOA a bi-weekly sales report for INDOT, State Agencies, and other Local Governmental Entities, three business days after the end of the reporting period. Reports shall include, at a minimum:
- Entity Name
 - INDOT District
 - Salt Type
 - Tons Committed
 - Total Tons Ordered within Reporting Period
 - Last Order Date Within Reporting Period
 - Tons Ordered To Date
 - Tons Remaining (80%)
 - Tons Remaining (120%)
- c. **Penalty/Rejection Report:** The Contractor shall submit to IDOA a monthly report that documents any penalties assessed or orders rejected by INDOT, State Agencies, or Local Governmental Entities. The report shall include, at a minimum:
- Entity Name
 - Order Date
 - Order Dollar Amount
 - Order Tonnage Amount
 - Penalty Amount
 - Reason for Penalty
 - Rejected: Y/N
- d. **Delivery Report:** The Contractor shall submit to IDOA a monthly report that documents road salt deliveries to entities listed within **Exhibit A**. The report shall include, at a minimum:
- Entity Name
 - Invoice/Order Number
 - Order Date
 - Delivery Date
 - Expected Delivery Date
 - Days Overdue

F. Performance Metrics

Performance Metrics are delineated in **Exhibit D – Performance Metrics and Corrective Actions**.

G. Timely Responses to Inquiry

The Contractor shall respond to comments, questions, or meeting requests from the State or any Requesting Entity within one (1) business day. For all unresolved questions older than two (2) business days, the Contractor shall contact the questioner and provide an estimated date of when the answer will be communicated. If the Contractor fails to meet this requirement, the Contractor will be subject to all applicable corrective actions in **Exhibit D – Performance Metrics and Corrective Actions**.

2. Consideration

Total Remuneration under this Contract shall not exceed **\$11,447,336.30**. The Contractor agrees that all prices include delivery, shipping, service and administrative costs required to provide delivery to all State locations unless specifically approved, in writing, by the State.

3. Term

This Contract shall be effective for a period of one (1) year. It shall commence on August 01, 2018 and shall remain in effect through **July 31, 2019**.

4. Access to Records

The Contractor and its subcontractors, if any, shall maintain all books, documents, papers, accounting records, and other evidence pertaining to all costs incurred under this Contract. They shall make such materials available at their respective offices at all reasonable times during this Contract, and for three (3) years from the date of final payment under this Contract, for inspection by the State or its authorized designees. Copies shall be furnished at no cost to the State if requested.

5. Assignment; Successors

The Contractor binds its successors and assignees to all the terms and conditions of this Contract. The Contractor shall not assign or subcontract the whole or any part of this Contract without the State's prior written consent. The Contractor may assign its right to receive payments to such third parties as the Contractor may desire without the prior written consent of the State, provided that the Contractor gives written notice (including evidence of such assignment) to the State thirty (30) days in advance of any payment so assigned. The assignment shall cover all unpaid amounts under this Contract and shall not be made to more than one party.

6. Assignment of Antitrust Claims

As part of the consideration for the award of this Contract, the Contractor assigns to the State all right, title, and interest in and to any claims the Contractor now has, or may acquire, under state or federal antitrust laws relating to the products or services which are the subject of this Contract.

7. Audits

The Contractor acknowledges that it may be required to submit to an audit of funds paid through this Contract. Any such audit shall be conducted in accordance with IC §5-11-1, et. seq. and audit guidelines specified by the State.

The State considers the Contractor to be a "Contractor" under 2 C.F.R. 200.330 for purposes of this Contract. However, if required by applicable provisions of 2 C.F.R. 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements), Contractor shall arrange for a financial and compliance audit, which complies with 2 C.F.R. 200.500 et seq.

8. Authority to Bind Contractor

The signatory for the Contractor represents that he/she has been duly authorized to execute this Contract on behalf of the Contractor and has obtained all necessary or applicable approvals to make this Contract fully binding upon the Contractor when his/her signature is affixed, and accepted by the State.

9. Changes in Work

The Contractor shall not commence any additional work or change the scope of the work until authorized in writing by the State. The Contractor shall make no claim for additional compensation in the absence of a prior written approval and amendment executed by all signatories hereto. This Contract may only be amended, supplemented or modified by a written document executed in the same manner as this Contract.

10. Compliance with Laws

- A. The Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. The enactment or modification of any applicable state or federal statute or the promulgation of rules or regulations thereunder after execution of this Contract shall be reviewed by the State and the Contractor to determine whether the provisions of this Contract require formal modification.
- B. The Contractor and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State as set forth in IC §4-2-6, et seq., IC §4-2-7, et seq., and the regulations promulgated thereunder. **If the Contractor has knowledge, or would have acquired knowledge with reasonable inquiry, 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 shall ensure compliance with the disclosure requirements in IC 4-2-6-10.5 prior to the execution of this contract. If the Contractor is not familiar with these ethical requirements, the Contractor should refer any questions to the Indiana State Ethics Commission, or visit the Inspector General's website at <http://www.in.gov/ig/>. If the Contractor or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this Contract immediately upon notice to the Contractor. In addition, the Contractor may be subject to penalties under IC §§4-2-6, 4-2-7, 35-44.1-1-4, and under any other applicable laws.

- C. The Contractor certifies by entering into this Contract that neither it nor its principal(s) is presently in arrears in payment of taxes, permit fees or other statutory, regulatory or judicially required payments to the State of Indiana. The Contractor agrees that any payments currently due to the State of Indiana may be withheld from payments due to the Contractor. Additionally, further work or payments may be withheld, delayed, or denied and/or this Contract suspended until the Contractor is current in its payments and has submitted proof of such payment to the State.
- D. The Contractor warrants that it has no current, pending or outstanding criminal, civil, or enforcement actions initiated by the State, and agrees that it will immediately notify the State of any such actions. During the term of such actions, the Contractor agrees that the State may delay, withhold, or deny work under any supplement, amendment, change order or other contractual device issued pursuant to this Contract.
- E. If a valid dispute exists as to the Contractor's liability or guilt in any action initiated by the State or its agencies, and the State decides to delay, withhold, or deny work to the Contractor, the Contractor may request that it be allowed to continue, or receive work, without delay. The Contractor must submit, in writing, a request for review to the Indiana Department of Administration (IDOA) following the procedures for disputes outlined herein. A determination by IDOA shall be binding on the parties. Any payments that the State may delay, withhold, deny, or apply under this section shall not be subject to penalty or interest, except as permitted by IC §5-17-5.
- F. The Contractor warrants that the Contractor and its subcontractors, if any, shall obtain and maintain all required permits, licenses, registrations, and approvals, and shall comply with all health, safety, and environmental statutes, rules, or regulations in the performance of work activities for the State. Failure to do so may be deemed a material breach of this Contract and grounds for immediate termination and denial of further work with the State.
- G. The Contractor affirms that, if it is an entity described in IC Title 23, it is properly registered and owes no outstanding reports to the Indiana Secretary of State.
- H. As required by IC §5-22-3-7:
 - 1. The Contractor and any principals of the Contractor certify that:
 - (A) the Contractor, except for de minimis and nonsystematic violations, has not violated the terms of:
 - (i) IC §24-4.7 [Telephone Solicitation Of Consumers];
 - (ii) IC §24-5-12 [Telephone Solicitations]; or
 - (iii) IC §24-5-14 [Regulation of Automatic Dialing Machines]; in the previous three hundred sixty-five (365) days, even if IC §24-4.7 is preempted by federal law; and
 - (B) The Contractor will not violate the terms of IC §24-4.7 for the duration of the Contract, even if IC §24-4.7 is preempted by federal law.
 - 2. The Contractor and any principals of the Contractor certify that an affiliate or principal of the Contractor and any agent acting on behalf of the Contractor or on behalf of an affiliate or principal of the Contractor, except for de minimis and nonsystematic violations,
 - (A) has not violated the terms of IC §24-4.7 in the previous three hundred sixty-five (365) days, even if IC §24-4.7 is preempted by federal law; and
 - (B) will not violate the terms of IC §24-4.7 for the duration of the Contract, even if IC §24-4.7 is preempted by federal law.

11. Condition of Payment

All services provided by the Contractor under this Contract must be performed to the State's reasonable satisfaction, as determined at the discretion of the undersigned State representative and in accordance with all applicable federal, state, local laws, ordinances, rules and regulations. The State shall not be required to pay for work found to be unsatisfactory, inconsistent with this Contract or performed in violation of any federal, state or local statute, ordinance, rule or regulation.

12. Confidentiality of State Information

The Contractor understands and agrees that data, materials, and information disclosed to the Contractor may contain confidential and protected information. The Contractor covenants that data, material, and information gathered, based upon or disclosed to the Contractor for the purpose of this Contract will not be disclosed to or discussed with third parties without the prior written consent of the State.

The parties acknowledge that the services to be performed by Contractor for the State under this Contract may require or allow access to data, materials, and information containing Social Security numbers maintained by the State in its computer system or other records. In addition to the covenant made above in this section and pursuant to 10 IAC 5-3-1(4), the Contractor and the State agree to comply with the provisions of IC §4-1-10 and IC §4-1-11. If any Social Security number(s) is/are disclosed by Contractor, Contractor agrees to pay the cost of the notice of disclosure of a breach of the security of the system in addition to any other claims and expenses for which it is liable under the terms of this contract.

13. Continuity of Services

- A. The Contractor recognizes that the service(s) to be performed under this Contract are vital to the State and must be continued without interruption and that, upon Contract expiration, a successor, either the State or another contractor, may continue them. The Contractor agrees to:
 - 1. Furnish phase-in training; and
 - 2. Exercise its best efforts and cooperation to effect an orderly and efficient transition to a successor.
- B. The Contractor shall, upon the State's written notice:
 - 1. Furnish phase-in, phase-out services for up to sixty (60) days after this Contract expires; and
 - 2. Negotiate in good faith a plan with a successor to determine the nature and extent of phase-in, phase-out services required. The plan shall specify a training program and a date for transferring responsibilities for each division of work described in the plan, and shall be subject to the State's approval. The Contractor shall provide sufficient experienced personnel during the phase-in, phase-out period to ensure that the services called for by this Contract are maintained at the required level of proficiency.
- C. The Contractor shall allow as many personnel as practicable to remain on the job to help the successor maintain the continuity and consistency of the services required by this Contract. The Contractor also shall disclose necessary personnel records and allow the successor to conduct on-site interviews with these employees. If selected employees are agreeable to the change, the Contractor shall release them at a mutually agreeable date and negotiate transfer of their earned fringe benefits to the successor.
- D. The Contractor shall be reimbursed for all reasonable phase-in, phase-out costs (i.e., costs incurred within the agreed period after contract expiration that result from phase-in, phase-out operations).

14. Debarment and Suspension

- A. The Contractor certifies by entering into this Contract that neither it nor its principals nor any of its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Contract by any federal agency or by any department, agency or political subdivision of the State of Indiana. The term "principal" for purposes of this Contract means an officer, director, owner, partner, key employee or other person with primary management or supervisory

responsibilities, or a person who has a critical influence on or substantive control over the operations of the Contractor.

- B. The Contractor certifies that it has verified the state and federal suspension and debarment status for all subcontractors receiving funds under this Contract and shall be solely responsible for any recoupment, penalties or costs that might arise from use of a suspended or debarred subcontractor. The Contractor shall immediately notify the State if any subcontractor becomes debarred or suspended, and shall, at the State's request, take all steps required by the State to terminate its contractual relationship with the subcontractor for work to be performed under this Contract.

15. Default by State

If the State, sixty (60) days after receipt of written notice, fails to correct or cure any material breach of this Contract, the Contractor may cancel and terminate this Contract and institute measures to collect monies due up to and including the date of termination.

16. Disputes

- A. Should any disputes arise with respect to this Contract, the Contractor and the State agree to act immediately to resolve such disputes. Time is of the essence in the resolution of disputes.
- B. The Contractor agrees that, the existence of a dispute notwithstanding, it will continue without delay to carry out all of its responsibilities under this Contract that are not affected by the dispute. Should the Contractor fail to continue to perform its responsibilities regarding all non-disputed work, without delay, any additional costs incurred by the State or the Contractor as a result of such failure to proceed shall be borne by the Contractor, and the Contractor shall make no claim against the State for such costs.
- C. If the parties are unable to resolve a contract dispute between them after good faith attempts to do so, a dissatisfied party shall submit the dispute to the Commissioner of the Indiana Department of Administration for resolution. The dissatisfied party shall give written notice to the Commissioner and the other party. The notice shall include (1) a description of the disputed issues, (2) the efforts made to resolve the dispute, and (3) a proposed resolution. The Commissioner shall promptly issue a Notice setting out documents and materials to be submitted to the Commissioner in order to resolve the dispute; the Notice may also afford the parties the opportunity to make presentations and enter into further negotiations. Within thirty (30) business days of the conclusion of the final presentations, the Commissioner shall issue a written decision and furnish it to both parties. The Commissioner's decision shall be the final and conclusive administrative decision unless either party serves on the Commissioner and the other party, within ten (10) business days after receipt of the Commissioner's decision, a written request for reconsideration and modification of the written decision. If the Commissioner does not modify the written decision within thirty (30) business days, either party may take such other action helpful to resolving the dispute, including submitting the dispute to an Indiana court of competent jurisdiction. If the parties accept the Commissioner's decision, it may be memorialized as a written Amendment to this Contract if appropriate.
- D. The State may withhold payments on disputed items pending resolution of the dispute. The unintentional nonpayment by the State to the Contractor of one or more invoices not in dispute in accordance with the terms of this Contract will not be cause for the Contractor to terminate this Contract, and the Contractor may bring suit to collect these amounts without following the disputes procedure contained herein.
- E. With the written approval of the Commissioner of the Indiana Department of Administration, the parties may agree to forego the process described in subdivision C. relating to submission of the dispute to the Commissioner.
- F. This paragraph shall not be construed to abrogate provisions of Ind. Code 4-6-2-11 in situations where dispute resolution efforts lead to a compromise of claims in favor of the State as described in that statute. In particular, releases or settlement agreements involving releases of legal claims or potential legal claims of the state should be processed consistent with Ind. Code 4-6-2-11, which requires approval of the Governor and Attorney General.

17. Drug-Free Workplace Certification

As required by Executive Order No. 90-5 dated April 12, 1990, issued by the Governor of Indiana, the Contractor hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace. The Contractor will give written notice to the State within ten (10) days after receiving actual notice that the Contractor, or an employee of the Contractor in the State of Indiana, has been convicted of a criminal drug violation occurring in the workplace. False certification or violation of this certification may result in sanctions including, but not limited to, suspension of contract payments, termination of this Contract and/or debarment of contracting opportunities with the State for up to three (3) years.

In addition to the provisions of the above paragraph, if the total amount set forth in this Contract is in excess of \$25,000.00, the Contractor certifies and agrees that it will provide a drug-free workplace by:

- A. Publishing and providing to all of its employees a statement notifying them that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace, and specifying the actions that will be taken against employees for violations of such prohibition;
- B. Establishing a drug-free awareness program to inform its employees of (1) the dangers of drug abuse in the workplace; (2) the Contractor's policy of maintaining a drug-free workplace; (3) any available drug counseling, rehabilitation and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace;
- C. Notifying all employees in the statement required by subparagraph (A) above that as a condition of continued employment, the employee will (1) abide by the terms of the statement; and (2) notify the Contractor of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction;
- D. Notifying the State in writing within ten (10) days after receiving notice from an employee under subdivision (C)(2) above, or otherwise receiving actual notice of such conviction;
- E. Within thirty (30) days after receiving notice under subdivision (C)(2) above of a conviction, imposing the following sanctions or remedial measures on any employee who is convicted of drug abuse violations occurring in the workplace: (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state or local health, law enforcement, or other appropriate agency; and
- F. Making a good faith effort to maintain a drug-free workplace through the implementation of subparagraphs (A) through (E) above.

18. Employment Eligibility Verification

As required by IC §22-5-1.7, the Contractor swears or affirms under the penalties of perjury that the Contractor does not knowingly employ an unauthorized alien. The Contractor further agrees that:

- A. The Contractor shall enroll in and verify the work eligibility status of all his/her/its newly hired employees through the E-Verify program as defined in IC §22-5-1.7-3. The Contractor is not required to participate should the E-Verify program cease to exist. Additionally, the Contractor is not required to participate if the Contractor is self-employed and does not employ any employees.
- B. The Contractor shall not knowingly employ or contract with an unauthorized alien. The Contractor shall not retain an employee or contract with a person that the Contractor subsequently learns is an unauthorized alien.
- C. The Contractor shall require his/her/its subcontractors, who perform work under this Contract, to certify to the Contractor that the subcontractor does not knowingly employ or contract with an unauthorized alien and that the subcontractor has enrolled and is participating in the E-Verify program. The Contractor agrees to maintain this certification throughout the duration of the term of a contract with a subcontractor.

- D. The State may terminate for default if the Contractor fails to cure a breach of this provision no later than thirty (30) days after being notified by the State.

19. Employment Option

If the State determines that it would be in the State's best interest to hire an employee of the Contractor, the Contractor will release the selected employee from any non-compete agreements that may be in effect. This release will be at no cost to the State or the employee.

20. Force Majeure

In the event that either party is unable to perform any of its obligations under this Contract or to enjoy any of its benefits because of natural disaster or decrees of governmental bodies not the fault of the affected party (hereinafter referred to as a "Force Majeure Event"), the party who has been so affected shall immediately or as soon as is reasonably possible under the circumstances give notice to the other party and shall do everything possible to resume performance. Upon receipt of such notice, all obligations under this Contract shall be immediately suspended. If the period of nonperformance exceeds thirty (30) days from the receipt of notice of the Force Majeure Event, the party whose ability to perform has not been so affected may, by giving written notice, terminate this Contract

21. Funding Cancellation

When the Director of the State Budget Agency makes a written determination that funds are not appropriated or otherwise available to support continuation of performance of this Contract, this Contract shall be canceled. A determination by the Director of State Budget Agency that funds are not appropriated or otherwise available to support continuation of performance shall be final and conclusive.

22. Governing Law

This Contract shall be governed, construed, and enforced in accordance with the laws of the State of Indiana, without regard to its conflict of laws rules. Suit, if any, must be brought in the State of Indiana.

23. HIPAA Compliance

If this Contract involves services, activities or products subject to the Health Insurance Portability and Accountability Act of 1996 (HIPAA), the Contractor covenants that it will appropriately safeguard Protected Health Information (defined in 45 CFR 160.103), and agrees that it is subject to, and shall comply with, the provisions of 45 CFR 164 Subpart E regarding use and disclosure of Protected Health Information.

24. Indemnification

The Contractor agrees to indemnify, defend, and hold harmless the State, its agents, officials, and employees from all third party claims and suits including court costs, attorney's fees, and other expenses caused by any act or omission of the Contractor and/or its subcontractors, if any, in the performance of this Contract. The State shall not provide such indemnification to the Contractor.

25. Independent Contractor; Workers' Compensation Insurance

The Contractor is performing as an independent entity under this Contract. No part of this Contract shall be construed to represent the creation of an employment, agency, partnership or joint venture agreement between the parties. Neither party will assume liability for any injury (including death) to any persons, or damage to any property, arising out of the acts or omissions of the agents, employees or subcontractors of the other party. The Contractor shall provide all necessary unemployment and workers' compensation insurance for the Contractor's employees, and shall provide the State with a Certificate of Insurance evidencing such coverage prior to starting work under this Contract.

26. Information Technology Enterprise Architecture Requirements

If the Contractor provides any information technology related products or services to the State, the Contractor shall comply with all IOT standards, policies and guidelines, which are online at <http://iot.in.gov/architecture/>. The Contractor specifically agrees that all hardware, software and services provided to or purchased by the State shall be compatible with the principles and goals contained in the electronic and information technology accessibility standards adopted under Section 508 of the Federal Rehabilitation Act of 1973 (29 U.S.C. 794d) and IC 4-13.1-3. Any deviation from these architecture requirements must be approved in writing by IOT in advance. The State may terminate this Contract for default if the Contractor fails to cure a breach of this provision within a reasonable time.

27. Insurance

- A. The Contractor and their subcontractors (if any) shall secure and keep in force during the term of this Contract the following insurance coverages (if applicable) covering the Contractor for any and all claims of any nature which may in any manner arise out of or result from Contractor's performance under this Contract:
1. Commercial general liability, including contractual coverage, and products or completed operations coverage (if applicable), with minimum liability limits not less than \$700,000 per person and \$5,000,000 per occurrence unless additional coverage is required by the State. The State is to be named as an additional insured on a primary, non-contributory basis for any liability arising directly or indirectly under or in connection with this Contract.
 2. Automobile liability for owned, non-owned and hired autos with minimum liability limits of \$700,000 per person and \$5,000,000 per occurrence. The State is to be named as an additional insured on a primary, non-contributory basis.
 3. Errors and Omissions liability with minimum liability limits of \$1,000,000 per claim and in the aggregate. Coverage for the benefit of the State shall continue for a period of two (2) years after the date of service provided under this Contract.
 4. Fiduciary Liability is required if the Contractor is responsible for the management and oversight of various employee benefit plans and programs such as pensions, profit-sharing and savings, among others. These contractors face potential claims for mismanagement brought by plan members. Limits should be no less than \$700,000 per cause of action and \$5,000,000 per occurrence.
 5. Valuable Papers coverage, available under an Inland Marine policy, is required when any plans, drawings, media, data, records, reports, billings and other documents are produced or used under this agreement. Insurance must have limits sufficient to pay for the re-creation and reconstruction of such records.
 6. The Contractor shall secure the appropriate Surety or Fidelity Bond(s) as required by the state department served or by applicable statute.
 7. The Contractor shall provide proof of such insurance coverage by tendering to the undersigned State representative a certificate of insurance prior to the commencement of this Contract and proof of workers' compensation coverage meeting all statutory requirements of IC §22-3-2. In addition, proof of an "all states endorsement" covering claims occurring outside the State is required if any of the services provided under this Contract involve work outside of Indiana.
- B. The Contractor's insurance coverage must meet the following additional requirements:
1. The insurer must have a certificate of authority or other appropriate authorization to operate in the state in which the policy was issued.
 2. Any deductible or self-insured retention amount or other similar obligation under the insurance policies shall be the sole obligation of the Contractor.
 3. The State will be defended, indemnified and held harmless to the full extent of any coverage actually secured by the Contractor in excess of the minimum requirements set forth above. The duty to indemnify the State under this Contract shall not be limited by the insurance required in this Contract.

4. The insurance required in this Contract, through a policy or endorsement(s), shall include a provision that the policy and endorsements may not be canceled or modified without thirty (30) days' prior written notice to the undersigned State agency.
 5. The Contractor waives and agrees to require their insurer to waive their rights of subrogation against the State of Indiana.
- C. Failure to provide insurance as required in this Contract may be deemed a material breach of contract entitling the State to immediately terminate this Contract. The Contractor shall furnish a certificate of insurance and all endorsements to the State before the commencement of this Contract.

28. Key Person(s)

- A. If both parties have designated that certain individual(s) are essential to the services offered, the parties agree that should such individual(s) leave their employment during the term of this Contract for whatever reason, the State shall have the right to terminate this Contract upon thirty (30) days' prior written notice.
- B. In the event that the Contractor is an individual, that individual shall be considered a key person and, as such, essential to this Contract. Substitution of another for the Contractor shall not be permitted without express written consent of the State.

Nothing in sections A and B, above shall be construed to prevent the Contractor from using the services of others to perform tasks ancillary to those tasks which directly require the expertise of the key person. Examples of such ancillary tasks include secretarial, clerical, and common labor duties. The Contractor shall, at all times, remain responsible for the performance of all necessary tasks, whether performed by a key person or others.

Key person(s) to this Contract is/are None.

29. Licensing Standards

The Contractor, its employees and subcontractors shall comply with all applicable licensing standards, certification standards, accrediting standards and any other laws, rules, or regulations governing services to be provided by the Contractor pursuant to this Contract. The State will not pay the Contractor for any services performed when the Contractor, its employees or subcontractors are not in compliance with such applicable standards, laws, rules, or regulations. If any license, certification or accreditation expires or is revoked, or any disciplinary action is taken against an applicable license, certification, or accreditation, the Contractor shall notify the State immediately and the State, at its option, may immediately terminate this Contract.

30. Merger & Modification

This Contract constitutes the entire agreement between the parties. No understandings, agreements, or representations, oral or written, not specified within this Contract will be valid provisions of this Contract. This Contract may not be modified, supplemented, or amended, except by written agreement signed by all necessary parties.

31. Minority and Women's Business Enterprises Compliance

Award of this Contract was based, in part, on the MBE/WBE participation plan. The following certified MBE or WBE subcontractors will be participating in this Contract:

MBE/WBE	PHONE	COMPANY NAME	SCOPE OF PRODUCTS and/or SERVICES	UTILIZATION DATE	PERCENT
Minority	708/563-2820	Matias Trucking, Inc	Road Salt Delivery/Trucking	08/01/2018	4.000

A copy of each subcontractor agreement must be submitted to IDOA's MBE/WBE Division within thirty (30) days of the effective date of this Contract. Failure to provide a copy of any subcontractor agreement will be deemed a violation of the rules governing MBE/WBE procurement, and may result in sanctions allowable under 25 IAC 5-7-8. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The

Contractor must obtain approval from IDOA's MBE/WBE Division before changing the participation plan submitted in connection with this Contract.

The Contractor shall report payments made to MBE/WBE Division subcontractors under this Contract on a monthly basis. Monthly reports shall be made using the online audit tool, commonly referred to as "Pay Audit." MBE/WBE Division subcontractor payments shall also be reported to the Division as reasonably requested and in a format to be determined by Division.

32. Nondiscrimination

Pursuant to the Indiana Civil Rights Law, specifically including IC §22-9-1-10, and in keeping with the purposes of the federal Civil Rights Act of 1964, the Age Discrimination in Employment Act, and the Americans with Disabilities Act, the Contractor covenants that it shall not discriminate against any employee or applicant for employment relating to this Contract with respect to the hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of the employee's or applicant's race, color, national origin, religion, sex, age, disability, ancestry, status as a veteran, or any other characteristic protected by federal, state, or local law ("Protected Characteristics"). Contractor certifies compliance with applicable federal laws, regulations, and executive orders prohibiting discrimination based on the Protected Characteristics in the provision of services. Breach of this paragraph may be regarded as a material breach of this Contract, but nothing in this paragraph shall be construed to imply or establish an employment relationship between the State and any applicant or employee of the Contractor or any subcontractor.

The State is a recipient of federal funds, and therefore, where applicable, Contractor and any subcontractors shall comply with requisite affirmative action requirements, including reporting, pursuant to 41 CFR Chapter 60, as amended, and Section 202 of Executive Order 11246 as amended by Executive Order 13672.

33. Notice to Parties

Whenever any notice, statement or other communication is required under this Contract, it shall be sent by first class mail or via an established courier / delivery service to the following addresses, unless otherwise specifically advised.

Notices to the State shall be sent to:

Abigail Chittenden, Senior Account Manager
Procurement Division
Indiana Department of Administration
402 W. Washington Street, Room W468
Indianapolis, IN 46204
achittenden@idoa.IN.gov

Notices to the Contractor shall be sent to:

Debbi Jones, Highway Sales Representative
Morton Salt, Inc.
444 West Lake Street, Suite 3000
Chicago, IL 60606
djones@mortonsalt.com

As required by IC §4-13-2-14.8, payments to the Contractor shall be made via electronic funds transfer in accordance with instructions filed by the Contractor with the Indiana Auditor of State.

34. Order of Precedence; Incorporation by Reference

Any inconsistency or ambiguity in this Contract shall be resolved by giving precedence in the following order: (1) this Contract, (2) attachments prepared by the State, (3) BID#ASA-18-062, (4) Contractor's response to BID#ASA-18-062, and (5) attachments prepared by the Contractor. All attachments, and all documents referred to in this paragraph, are hereby incorporated fully by reference.

35. Ownership of Documents and Materials

- A. All documents, records, programs, applications, data, algorithms, film, tape, articles, memoranda, and other materials (the "Materials") not developed or licensed by the Contractor prior to execution of this Contract, but specifically developed under this Contract shall be considered "work for hire" and the Contractor hereby transfers and assigns any ownership claims to the State so that all Materials will be the property of the State. If ownership interest in the Materials cannot be assigned to the State, the Contractor grants the State a non-exclusive, non-cancelable, perpetual, worldwide royalty-free license to use the Materials and to use, modify, copy and create derivative works of the Materials.
- B. Use of the Materials, other than related to contract performance by the Contractor, without the prior written consent of the State, is prohibited. During the performance of this Contract, the Contractor shall be responsible for any loss of or damage to the Materials developed for or supplied by the State and used to develop or assist in the services provided while the Materials are in the possession of the Contractor. Any loss or damage thereto shall be restored at the Contractor's expense. The Contractor shall provide the State full, immediate, and unrestricted access to the Materials and to Contractor's work product during the term of this Contract.

36. Payments

- A. All payments shall be made 35 days in arrears in conformance with State fiscal policies and procedures and, as required by IC §4-13-2-14.8, the direct deposit by electronic funds transfer to the financial institution designated by the Contractor in writing unless a specific waiver has been obtained from the Indiana Auditor of State. No payments will be made in advance of receipt of the goods or services that are the subject of this Contract except as permitted by IC §4-13-2-20.
- B. The State Budget Agency and the Contractor acknowledge that Contractor is being paid in advance for the maintenance of equipment and / or software. Pursuant to IC §4-13-2-20(b)(14), Contractor agrees that if it fails to perform the maintenance required under this Contract, upon receipt of written notice from the State, it shall promptly refund the consideration paid, pro-rated through the date of non-performance.

37. Penalties/Interest/Attorney's Fees.

The State will in good faith perform its required obligations hereunder and does not agree to pay any penalties, liquidated damages, interest or attorney's fees, except as permitted by Indiana law, in part, IC §5-17-5, IC §34-54-8, IC §34-13-1 and IC § 34-52-2-3.

Notwithstanding the provisions contained in IC §5-17-5, any liability resulting from the State's failure to make prompt payment shall be based solely on the amount of funding originating from the State and shall not be based on funding from federal or other sources.

38. Progress Reports

The Contractor shall submit progress reports to the State upon request. The report shall be oral, unless the State, upon receipt of the oral report, should deem it necessary to have it in written form. The progress reports shall serve the purpose of assuring the State that work is progressing in line with the schedule, and that completion can be reasonably assured on the scheduled date.

39. Public Record

The Contractor acknowledges that the State will not treat this Contract as containing confidential information, and will post this Contract on its website as required by Executive Order 05-07. Use by the public of the information contained in this Contract shall not be considered an act of the State.

40. Renewal Option

This Contract may be renewed under the same terms and conditions, subject to the approval of the Commissioner of the Department of Administration and the State Budget Director in compliance with IC §5-22-17-4. The term of the renewed contract may not be longer than the term of the original contract.

41. Severability

The invalidity of any section, subsection, clause or provision of this Contract shall not affect the validity of the remaining sections, subsections, clauses or provisions of this Contract.

42. Substantial Performance

This Contract shall be deemed to be substantially performed only when fully performed according to its terms and conditions and any written amendments or supplements.

43. Taxes

The State is exempt from most state and local taxes and many federal taxes. The State will not be responsible for any taxes levied on the Contractor as a result of this Contract.

44. Termination for Convenience

This Contract may be terminated, in whole or in part, by the State, which shall include and is not limited to the Indiana Department of Administration and the State Budget Agency whenever, for any reason, the State determines that such termination is in its best interest. Termination of services shall be effected by delivery to the Contractor of a Termination Notice at least thirty (30) days prior to the termination effective date, specifying the extent to which performance of services under such termination becomes effective. The Contractor shall be compensated for services properly rendered prior to the effective date of termination. The State will not be liable for services performed after the effective date of termination. The Contractor shall be compensated for services herein provided but in no case shall total payment made to the Contractor exceed the original contract price or shall any price increase be allowed on individual line items if canceled only in part prior to the original termination date. For the purposes of this paragraph, the parties stipulate and agree that the Indiana Department of Administration shall be deemed to be a party to this agreement with authority to terminate the same for convenience when such termination is determined by the Commissioner of IDOA to be in the best interests of the State.

45. Termination for Default

- A. With the provision of thirty (30) days' notice to the Contractor, the State may terminate this Contract in whole or in part if the Contractor fails to:
 1. Correct or cure any breach of this Contract; the time to correct or cure the breach may be extended beyond thirty (30) days if the State determines progress is being made and the extension is agreed to by the parties;
 2. Deliver the supplies or perform the services within the time specified in this Contract or any extension;
 3. Make progress so as to endanger performance of this Contract; or
 4. Perform any of the other provisions of this Contract.
- B. If the State terminates this Contract in whole or in part, it may acquire, under the terms and in the manner the State considers appropriate, supplies or services similar to those terminated, and the Contractor will be liable to the State for any excess costs for those supplies or services. However, the Contractor shall continue the work not terminated.
- C. The State shall pay the contract price for completed supplies delivered and services accepted. The Contractor and the State shall agree on the amount of payment for manufacturing materials delivered and accepted and for the protection and preservation of the property. Failure to agree will be a dispute under

the Disputes clause. The State may withhold from these amounts any sum the State determines to be necessary to protect the State against loss because of outstanding liens or claims of former lien holders.

- D. The rights and remedies of the State in this clause are in addition to any other rights and remedies provided by law or equity or under this Contract.

46. Travel

No expenses for travel will be reimbursed unless specifically permitted under the scope of services or consideration provisions. Expenditures made by the Contractor for travel will be reimbursed at the current rate paid by the State and in accordance with the State Travel Policies and Procedures as specified in the current Financial Management Circular. Out-of-state travel requests must be reviewed by the State for availability of funds and for appropriateness per Circular guidelines.

47. Indiana Veteran's Business Enterprise Compliance.

Award of this Contract was based, in part, on the Indiana Veteran's Business Enterprise ("IVBE") participation plan. The following IVBE subcontractors will be participating in this Contract:

IVB	PHONE	COMPANY NAME	SCOPE OF PRODUCTS and/or SERVICES	UTILIZATION DATE	PERCENT
None					0.000

A copy of each subcontractor agreement shall be submitted to IDOA within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVBE participation plan submitted in connection with this Contract.

The Contractor shall report payments made to IVBE subcontractors under this Contract on a monthly basis. Monthly reports shall be made using the online audit tool, commonly referred to as "Pay Audit." IVBE subcontractor payments shall also be reported to IDOA as reasonably requested and in a format to be determined by IDOA.

48. Waiver of Rights

No right conferred on either party under this Contract shall be deemed waived, and no breach of this Contract excused, unless such waiver is in writing and signed by the party claimed to have waived such right. Neither the State's review, approval or acceptance of, nor payment for, the services required under this Contract shall be construed to operate as a waiver of any rights under this Contract or of any cause of action arising out of the performance of this Contract, and the Contractor shall be and remain liable to the State in accordance with applicable law for all damages to the State caused by the Contractor's negligent performance of any of the services furnished under this Contract.

49. Work Standards

The Contractor shall execute its responsibilities by following and applying at all times the highest professional and technical guidelines and standards. If the State becomes dissatisfied with the work product of or the working relationship with those individuals assigned to work on this Contract, the State may request in writing the replacement of any or all such individuals, and the Contractor shall grant such request.

50. State Boilerplate Affirmation Clause

I swear or affirm under the penalties of perjury that I have not altered, modified, or changed the State's Boilerplate clauses (as defined in the 2016 OAG/ IDOA *Professional Services Contract Manual*) in any way except for the following clauses which are named below:

N/A

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 Contract 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 Contract. The parties, having read and understood the foregoing terms of this Contract, do by their respective signatures dated below agree to the terms thereof.

MORTON SALT INC

Indiana Department of Administration

By: *Anthony T. Patton*

By:

Title: Director, U.S. Government Bulk Deicing
Sales and Marketing

Title:

Date: 07/06/2018

Date:

Electronically Approved by: Department of Administration By: _____ (for) Lesley A. Crane, 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>

Exhibit A – List of Awarded Entities

This document is an exhibit to the Contract, and is deemed to be attached to and incorporated within the Contract by reference. Any inconsistency, conflict, or ambiguity between this exhibit and the Contract shall be resolved by giving precedence and effect to the Contract.

INDOT District	Salt Type	INDOT Early Fill	Quantity Needed	Delivery Method	Price Per Ton
40-LaPorte	Untreated	INDOT	15,000	Delivered	\$67.56
				Delivered & Loaded	\$72.56
				Pick Up	\$67.00

INDOT District	Salt Type	INDOT Seasonal	Quantity Needed	Delivery Method	Price Per Ton
40-LaPorte	Untreated	INDOT	43,900	Delivered	\$64.35
				Delivered & Loaded	\$69.35
				Pick Up	\$64.00
50-Seymour	Untreated	INDOT	28,000	Delivered	\$69.32
				Delivered & Loaded	\$74.32
				Pick Up	\$69.00

INDOT District	Salt Type	Other State Agencies	Quantity Needed	Delivery Method	Price Per Ton
40-LaPorte	Untreated	DOC - Indiana State Prison	50	Delivered	\$64.35
				Pick Up	\$64.00
40-LaPorte	Untreated	DOC - Westville Correctional Facility	100	Delivered	\$64.35
				Pick Up	\$64.00
50-Seymour	Untreated	DOC - Madison Correctional Facility	50	Delivered	\$69.32
				Pick Up	\$69.00
50-Seymour	Untreated	Madison State Hospital	50	Delivered	\$69.32
				Pick Up	\$69.00

INDOT District	Salt Type	Local Entity	Quantity Needed	Delivery Method	Price Per Ton
40 - La Porte	Untreated	Carroll County Highway	1000	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	Cass County Highway	1250	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	City of Delphi	125	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	City of Hobart	3000	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	City of Knox	200	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	City of LaPorte	1800	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	City of Logansport	600	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	City of Michigan City	5400	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	City of Portage Street Department	4500	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	City of Plymouth Street	1200	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	City of South Bend	7000	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	City of Valparaiso Clerk	4000	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	Fulton County Highway	600	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	Jasper County Highway	800	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	Lake Central School Corporation	275	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	Lake County Highway	2000	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	Lake County Highway	4000	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	Marshall County Highway	2000	Delivered	\$64.82
				Pick Up	\$64.00

40 - La Porte	Untreated	Portage Township Schools	200	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	Porter County Highway	500	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	Porter County Highway	6000	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	Porter County Highway	500	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	Pulaski County	250	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	St. Joseph County Highway	2000	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	St. Joseph County Highway	500	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	St. Joseph County Highway	2000	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	St. Joseph County Highway	2000	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	St. Joseph County Highway	1000	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	St. Joseph County Highway	1500	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	St. Joseph County Highway	2000	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	Starke County Highway Department	1500	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	Town of Bourbon	120	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	Town of Bremen	150	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	Town of Chesterton Street	2000	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	Town of Flora	80	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	Town of Griffith	2000	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	Town of Hebron	100	Delivered	\$64.82
				Pick Up	\$64.00

40 - La Porte	Untreated	Town of Lowell	500	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	Town of Merrillville	2800	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	Town of New Carlisle	200	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	Town of North Judson	100	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	Town Of Porter	1200	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	Town of Schererville	2000	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	Tri-Creek School Corporation	150	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	Valparaiso Community Schools	100	Delivered	\$64.82
				Pick Up	\$64.00
40 - La Porte	Untreated	White County Highway	2000	Delivered	\$64.82
				Pick Up	\$64.00
50-Seymour	Untreated	Bartholomew County Highway	2000	Delivered	\$72.64
				Pick Up	\$72.00
50-Seymour	Untreated	Center Grove Comm School Corp	150	Delivered	\$72.64
				Pick Up	\$72.00
50-Seymour	Untreated	City of Madison	300	Delivered	\$72.64
				Pick Up	\$72.00
50-Seymour	Untreated	City of Seymour	400	Delivered	\$72.64
				Pick Up	\$72.00
50-Seymour	Untreated	Floyd County Highway	2000	Delivered	\$72.64
				Pick Up	\$72.00
50-Seymour	Untreated	Jackson County Highway	1000	Delivered	\$72.64
				Pick Up	\$72.00
50-Seymour	Untreated	Jefferson County Highway	100	Delivered	\$72.64
				Pick Up	\$72.00
50-Seymour	Untreated	Jennings County Highway	600	Delivered	\$72.64
				Pick Up	\$72.00
50-Seymour	Untreated	Johnson County Highway Department	2900	Delivered	\$72.64
				Pick Up	\$72.00
50-Seymour	Untreated	Monroe County Highway	2000	Delivered	\$72.64
				Pick Up	\$72.00

50-Seymour	Untreated	Morgan County Highway	1600	Delivered	\$72.64
				Pick Up	\$72.00
50-Seymour	Untreated	Ohio County Highway	200	Delivered	\$72.64
				Pick Up	\$72.00
50-Seymour	Untreated	Ripley County	800	Delivered	\$72.64
				Pick Up	\$72.00
50-Seymour	Untreated	Town of Edinburgh	300	Delivered	\$72.64
				Pick Up	\$72.00
50-Seymour	Untreated	Town of Hanover	80	Delivered	\$72.64
				Pick Up	\$72.00
50-Seymour	Untreated	Town of Nashville	40	Delivered	\$72.64
				Pick Up	\$72.00
50-Seymour	Untreated	Town of New Whiteland	100	Delivered	\$72.64
				Pick Up	\$72.00

Exhibit B – INDOT & Other State Agencies Specifications

This document is an exhibit to the Contract, and is deemed to be attached to and incorporated within the Contract by reference. Any inconsistency, conflict, or ambiguity between this exhibit and the Contract shall be resolved by giving precedence and effect to the Contract.

SEE ATTACHED DOCUMENT

INDIANA DEPARTMENT OF TRANSPORTATION (INDOT) and OTHER STATE AGENCIES (OSAs)
2018/2019 SALT SPECIFICATIONS & SPECIAL PROVISIONS
FOR UNTREATED SODIUM CHLORIDE & SODIUM CHLORIDE TREATED WITH MAGNESIUM CHLORIDE

These specifications, terms, and conditions apply to salt for INDOT and Other State Agency locations identified within this solicitation. *These specifications will not apply to the Local Governmental Entities included in this solicitation.*

1.0 SCOPE OF WORK

The work to be performed consists of furnishing and delivering sodium chloride to various locations throughout Indiana for use in winter maintenance operations. Sodium Chloride will be in accordance with the 2016 Indiana Department of Transportation Standard Specifications (Sections 913.03) and the Supplemental Specifications at bid due date and time, and all applicable rules and regulations at the federal, state, and local levels.

2.0 SPECIFICATIONS

All material furnished shall be (1) uniform in appearance, free flowing, free of visual evidence of foreign matter including but not limited to dirt, stone, trash, or any other material; (2) chemically treated to prevent caking, and shall be free of foreign matter, lumps, and free water.

Sodium Chloride

Sodium Chloride shall be rock salt or solar salt conforming to the requirements of AASHTO M 143, Type I Grade I, with a moisture content not exceeding two (2) percent.

Sodium Chloride treated with Liquid Magnesium Chloride

Sodium Chloride treated with Liquid Magnesium Chloride shall be rock salt or solar salt conforming to the requirements of AASHTO M 143, Type I Grade I, treated with Liquid Magnesium Chloride with a moisture content not exceeding five and three tenths (5.3) percent.

The finished product shall not be less than 91.3% sodium chloride determined as follows: Apparent total % sodium chloride shall be determined in accordance with ASTM-D-632. Magnesium and calcium content shall be determined in accordance with ASTM E-534 and computed as % magnesium chloride and % calcium chloride respectively. % sodium chloride shall then be computed as follows:

$$\% \text{ sodium chloride} = \% \text{ apparent sodium chloride} - (\% \text{ magnesium chloride} + \% \text{ calcium chloride})$$

Sampling shall be in accordance with Indiana Testing Method (ITM) 810. Sampling frequency shall be as set out in the INDOT manual entitled, "Manual for Frequency of Sampling and Testing and Basis for Use of Materials, revised January 2016" The rapid test method referenced in AASHTO M 143, Annex A1 shall be used for both routine acceptance testing and for resolution of disputes concerning chemical composition. Material not complying with these requirements shall be paid for at a reduced price as set out under "Deductions" in the Special Provisions (See Section 8.0).

3.0 INSPECTION

All Sodium Chloride delivered will be visually inspected at time of delivery and samples taken for laboratory analysis of gradation, purity and moisture content in accordance with ITM 810.

4.0 REJECTION

Any material delivered which contains lumps, foreign matter or free water shall be rejected. In the event the material has been loaded or dumped prior to rejection it shall be immediately reloaded or removed by the Contractor within 48 hours of notification of rejection. Failure to remove the material will result in liquidated damages in the amount of \$10.00 per ton for each calendar day the salt remains on INDOT/OSA property.

5.0 DELIVERY

Deliveries shall be made during regular working hours when possible, and will be accepted at other times only when prior arrangements have been approved by the District Highway Maintenance Director, designee, or the District personnel responsible for coordinating salt deliveries (INDOT only). For OSAs, prior arrangements will need to be approved by the OSA contact responsible for coordinating salt deliveries. No payments from INDOT will be made for any load for which a delivery ticket, signed by an Indiana Department of Transportation representative, cannot be produced. Delivery tickets for all deliveries shall indicate gross, tare, and net weights, order number, locations of stockpile from which shipment is made, and point of delivery. Weights will be checked at random for accuracy of the delivery ticket weights. The Indiana Department of Transportation and OSAs reserve the right to require any truck to go to the nearest available certified scales to check weights at no additional cost to the Indiana Department of Transportation or OSA.

A. Routine Deliveries Beyond Early Delivery Final Date

Contractor shall make delivery in trucks with solid or waterproof tarps to stockpile locations within any Sub-District location for which it has received Award of Contract. Deliveries must be pre-scheduled with district designated personnel a minimum of 1 business day prior to the anticipated delivery date. Scheduling must include anticipated quantities, locations and timeframe for delivery.

Delivery must be 100% completed within nine (9) calendar days after placement of order. For each calendar day that delivery extends beyond this 9-day limit, INDOT and OSAs reserve the right to assess liquidated damages at two percent (2%) per day not to exceed a maximum of 10% of the order and will be deducted from any money due the Contractor, not as a penalty but as liquidated damages. When the Contractor contacts INDOT or the OSAs to confirm delivery (as stated in previous paragraph), should the Ordering Entity no longer need the salt originally ordered, the Contractor will provide the liquidated damages amount in the form of a check to the Ordering Entity. In this instance, the amount shall be calculated beginning on the tenth calendar day and spanning to the date of order cancellation, but not to exceed the maximum amount previously stated. Should there be any discrepancies, the State Vendor Manager shall evaluate the situation and provide guidance.

Orders shall be placed by telephone or email during regular working hours to the office specified by the Contractor. The Contractor should provide a single telephone number and a single email address for all orders made for each purchase order. The Contractor shall provide order confirmation via e-mail or fax, so that each INDOT District and OSA can provide verification for each telephone or email order.

B. Early Delivery Period

The Contractor shall furnish and deliver the Early Storage Requirements at the locations listed on the attached sheets (Bid List.xls, "Early Storage Requirements" spreadsheet) at all salt storage buildings or outside storage areas as follows:

- La Porte and Fort Wayne INDOT Districts: 50% of order delivered on or before October 15, 2018 and 100% delivered on or before November 15, 2018.
- Crawfordsville, Greenfield, Seymour, and Vincennes INDOT Districts: 50% of order delivered on or before November 1, 2018 and 100% delivered on or before December 1, 2018.

For each calendar day that early storage requirements for each bidding unit are not complete after the time specified, INDOT reserves the right to assess liquidated damages at two percent (2%) per day not to exceed a maximum of 10% of the order and will be deducted from any money due the Contractor, not as a penalty but as liquidated damages. INDOT is committed to purchasing 100% of the Early Fill amounts listed by INDOT district (as listed in the INDOT Early Fill Requirement spreadsheet), not sub-district.

6.0 BASIS OF PAYMENT

The Indiana Department of Transportation and OSAs shall pay the negotiated Contract per-ton-price for the type of salt (as specified in Bid List.xls), furnished and delivered to the various locations as designated. There shall be no other charges. Pricing submitted by respondents will be the price for purchases from 0% to the maximum of the commitment range of 120%. *Any additional tons needed beyond the maximum commitment range (120%) will be by mutual agreement of the parties, including the price thereof.*

The quantities shown by INDOT sub-district are estimates only and may be adjusted at the option of the Indiana Department of Transportation. INDOT commits to purchase at least 80% of the total tonnage listed by district; each OSA commits to purchase 80% of each entity's requested tonnage. The quantities in the Bid List.xls are 100%.

- 80-120% Commitment Range - All INDOT Districts (Crawfordsville, Fort Wayne, Greenfield, LaPorte, Seymour, and Vincennes)
 - "Delivered" is price of salt per ton delivered to the INDOT or OSA location
 - "Delivered + Loaded" is price of salt per ton to deliver to the INDOT or OSA location and load the salt via a conveyor (see section 9.0 for loading requirements)
 - "Pick-Up" is the price of the salt per ton

7.0 INVOICING

The Indiana Department of Transportation and OSAs require the Contractor to invoice the Indiana Department of Transportation or OSA for each Subdistrict location (or OSA facility) where business has been transacted. Invoices shall itemize the daily activity for that Subdistrict/location.

In accordance with Section 5.0, DELIVERY and Section 8.0, DEDUCTIONS of the Specifications & Special Provisions, the Indiana Department of Transportation and OSAs will notify the Contractor(s) in writing no more than twice a month for each Unit or Subdistrict location (or OSA facility) when liquidated damages for late deliveries or

deductions for non-compliance with specifications are being assessed. The Contractor(s) shall submit a credit memorandum to INDOT (or OSA) for the assessed liquidated damages or deductions within fifteen (15) calendar days from the date of written notification from INDOT or OSA.

Payment will be made following necessary testing and evaluation as described in the contract terms. INDOT and OSAs shall complete necessary testing and evaluation within ten (10) calendar days after receipt; if the department fails to test and evaluate within this timeframe, payment shall at such time be authorized.

8.0 DEDUCTIONS

After testing sodium chloride, deductions will be made for non-compliance with specifications on the following basis:

A. CHEMICAL COMPOSITION

Sodium Chloride

Results of the purity test shall be rounded up to the nearest whole percentage point. (.5 rounded up). A deduction of \$1.00 (one dollar) per ton will be made for each percentage point from 94 percent through 90 percent and \$2.00 (two dollars) per ton for each percentage point from 89 percent through 85 percent. Material with purity less than 84.5 percent will be paid for as snow and ice abrasives at a rate of \$4.00 (four dollars) per ton.

Sodium Chloride treated with Liquid Magnesium Chloride

Results of the purity test shall be rounded up to the nearest whole percentage point. (.5 rounded up). A deduction of \$1.00 (one dollar) per ton will be made for each percentage point from 91 percent through 87 percent and \$2.00 (two dollars) per ton for each percentage point from 86 percent through 82 percent. Material with purity less than 81.5 percent will be paid for as snow and ice abrasives at a rate of \$4.00 (four dollars) per ton.

Deduction	Sodium Chloride	Sodium Chloride treated with Liquid Magnesium Chloride
\$1.00 per Ton	94 – 90 %	91 – 87 %
\$2.00 per Ton	89 – 85 %	86 – 82 %
Paid at \$4.00 per Ton	Less than 84.5 %	Less than 81.5 %

B. MOISTURE

Sodium Chloride

If the moisture content exceeds two (2) percent, the weight to be paid for will be the gross weight of the Sodium Chloride minus twice the weight of the excess moisture computed as follows:

$$\text{Weight to be paid for} = G \times (104 - 2(m)) / 100$$

G=Gross weight of material (wet).

M=Percent of moisture to the nearest 0.5 percent based on oven dry weight.

Sodium Chloride treated with Liquid Magnesium Chloride

If the moisture content exceeds five and three tenths (5.3) percent, the weight to be paid for will be the gross weight of the Sodium Chloride minus twice the weight of the excess moisture computed as follows:

$$\text{Weight to be paid for} = G \times (104 - 2(m)) / 100$$

G=Gross weight of material (wet).

M=Percent of moisture to the nearest 0.5 percent based on oven dry weight.

C. GRADATION

Sieve Sizes	Percent Passing
½ inch (12.5mm)	100
3/8 inch (9.5 mm)	95 - 100
No. 4 (4.75 mm)	20 - 95
No. 8 (2.36 mm)	10 - 65
No. 30 (0.60 mm)	0 - 20

When test results for the Sodium Chloride furnished exceed the gradation requirements above, adjustment points will be assessed as follows:

ADJUSTMENT POINTS FOR GRADATION

Sieve Size

Adjustment Points	½ inch	3/8 inch	No. 4	No. 8	No.30
	12.5 mm	9.5 mm	4.75 mm	2.36 mm	0.60 mm

For each 1.0% up to 3.0%					
Out of Tolerance	1.0	1.0	1.0	1.0	2.0
For each 1.0% > 3.0%					
Out of Tolerance	1.0	1.0	1.0	1.0	3.0

Gradation adjustment points for the quantity represented shall be the sum of points calculated for up to 3% out of tolerance and the points calculated for greater than 3% out of tolerance.

The minimum required number of tests will be as set out in “INDOT Manual for Frequency of Sampling and Testing and Basis for Use of Material,” revised January 2016. Samples will be taken by or under the supervision of a representative of the department. All materials being used are subject to inspection, test, or rejection at any time.

Where the Indiana Department of Transportation or OSA determines that a sample does not meet specifications in chemical composition, moisture and gradation, the following shall be the method of determining the final price per ton:

- 1) First, tons eligible for payment shall be calculated as noted in **Section B. Moisture**.
- 2) Second, a deduction, as specified above, will be made for gradation failure.
- 3) Finally, the deduction will be determined for chemical composition, unless the chemical composition falls below 84.5 percent at which time the entire amount will be paid for as snow and ice abrasives as noted in **Section A. Chemical Composition**.

9.0 REQUIREMENTS FOR DELIVERY

The following special provisions apply to all Indiana Department of Transportation salt storage sites and OSA facilities, except where noted on the Special Provision pages.

- Venders will provide weekly documentation due every Monday once deliveries have started. Documentation must be provided via email to the ordering district representative and to the State Winter Operations Manager. OSA locations are not included in this INDOT report.

Documentation must include the following by district:

1. Order totals (tons) filled the previous week
2. Order totals (tons) outstanding to date
3. Order totals (tons) that are delinquent beyond 9 calendar days
4. Depot locations with on ground totals of INDOT stockpiles.

- Venders will be required to attend bi-weekly teleconferences with district representatives when scheduled by INDOT. Venders should be prepared to brief INDOT logistics and operations staff on current status on above items and any additionally inquires that INDOT may have.

- A. Delivered and Loaded; shall mean placement of salt in the departments designated storage buildings, with equipment and labor furnished by the Contractor or the Contractor's appointed hauler. Loading shall be directly from the truck to the storage building, by way of loading equipment, and salt shall **not** be placed on the ground outside a building prior to loading in the building.
- B. Loading equipment shall be provided by the Contractor or the Contractor's appointed hauler, which shall be capable of fully loading INDOT's storage buildings. The Contractor may review specific sites in order to determine equipment required. A pre-planned time for such visits is required. Loading equipment should include conveyors or other equipment as **approved** by INDOT (or OSA). The Contractor shall use commercially reasonable best efforts to make additional conveyors (more than one) available to INDOT Districts that have larger amounts of salt needing conveyed.
- C. Failure to load salt in the INDOT (or OSA) salt storage building will result in a deduction, as liquidated damages, from the price bid for salt delivered and loaded. The amount shall be \$1.00 per ton plus the price differential charged for the loaded price.
- D. Delivered No Deduction; shall mean salt that is delivered but not loaded in the Department's designated storage buildings. **This delivery method must be pre-approved by the INDOT District Highway Management Director (or OSA contact) and marked on the delivery ticket as such.** Deliveries without prior authorization and the salt not loaded in the building will result in liquidated damages as listed above.
- E. Delivery tickets must be marked by the Department as:
- "Delivered and Loaded"** to indicate full payment for delivery and loaded as bid. (Salt properly placed in the building.)
- "Delivered"** to indicate material delivered but not loaded resulting in the deduction for liquidated damages above. (This represents dumped without authorization.)
- "Delivered - No Deductions"** to indicate that the Department or OSA required a delivery outside a storage building. (This represents dumped with permission.)
- The Contractor is required to provide delivery ticket in the format that contains the above terms to facilitate faster actions.
- F. The Contractor will be responsible for any damage to the salt shed resulting from improper piling of salt. Further, the Contractor may be required to move any material improperly stacked.
- G. Conveyor loading only is acceptable at all Districts. Slinger loading is not acceptable. The Indiana Department of Transportation and OSA's reserve the right to reject Contractor loading if the price or quantity being delivered is unacceptable.

10.0 DEFINITIONS AND TERMS

For the purposes of this contract, calendar day and business day shall be defined as:

Calendar Day – Every day shown on the calendar.

Business Day – A calendar day, exclusive of Saturdays, Sundays, and State recognized legal holidays.

REFERENCED

INDIANA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS 2016

(With Supplemental Specifications in affect at time of letting)

<http://www.in.gov/dot/div/contracts/standards/book/index.html>

SECTION 913 – MISCELLANEOUS

(913.03 Sodium Chloride. Sodium chloride shall be in accordance with AASHTO M 143). Rock salt shall be used for de-icing purposes. Either rock salt or evaporated salt may be used for stabilization.

MANUAL FOR FREQUENCY OF SAMPLING AND TESTING AND BASIS FOR USE OF MATERIAL, REVISED, JANUARY 2016.

<http://www.in.gov/indot/files/FreqOfSamplingAndTesting.pdf>

Indiana Test Method or Procedure

ITM 810-15T Deicing Material, Dated June 6, 2015

http://www.in.gov/indot/div/mt/itm/pubs/810_testing.pdf

11.0 FAILURE TO MEET OBLIGATIONS

If the Contractor is unable to meet its agreement obligations as set out in this invitation, the Indiana Department of Transportation and Other State Agencies, at the State's option may purchase materials from any other available source on the open market, cancel the agreement or applicable portions thereof, and/or may award the portions so cancelled to another supplier.

In the event the State is required to purchase the materials from another source as a result of the Contractor not being able to meet their commitment, any additional expenses in excess of the agreement price will be deducted from any money due the Contractor.

Exhibit C – Local Government Entities Specifications

This document is an exhibit to the Contract, and is deemed to be attached to and incorporated within the Contract by reference. Any inconsistency, conflict, or ambiguity between this exhibit and the Contract shall be resolved by giving precedence and effect to the Contract.

SEE ATTACHED DOCUMENT

LOCAL GOVERNMENTAL ENTITIES
2018/2019 SALT SPECIFICATIONS & SPECIAL PROVISIONS
FOR TREATED/UNTREATED SODIUM CHLORIDE

These specifications, terms, and conditions apply to Other/Local Governmental Entities that are listed within this solicitation. *These specifications will not apply to INDOT locations or other State Agencies in this solicitation.*

Other/Local Governmental Entities is defined as follows: an agency, board, branch bureau, commission, council, department, institution, office or establishment of (a) the judicial branch, (b) the legislative branch, (c) a political subdivision, which includes towns, cities, school corporations and local governments, (d) a state educational institution.

I. SCOPE OF SERVICES

The material to be furnished shall consist of sodium chloride delivered at Contractor's expense to various Buyer facilities. This rock salt shall be used as a deicer for road maintenance. Sodium Chloride will be in accordance with the 2016 Indiana Department of Transportation Standard Specifications (Sections 913.03) and the Supplemental Specifications at bid due date and time, and all applicable rules and regulations at the federal, state, and local levels.

II. SPECIFICATIONS

All material furnished shall be (1) uniform in appearance, free flowing, free of visual evidence of foreign matter including but not limited to dirt, stone, trash, or any other material; (2) chemically treated to prevent caking, and shall be free of foreign matter, lumps, and free water.

Sampling shall be in accordance with Indiana Testing Method (ITM) 810. Material not complying with these requirements shall be paid for at a reduced price as set out in **Section II. Specifications > A. Untreated Sodium Chloride** and **Section II. Specifications > B. Treated Sodium Chloride**.

A. Untreated Sodium Chloride

Sodium Chloride shall be rock salt or solar salt conforming to the requirements of AASHTO M 143, Type I Grade I, with a moisture content not exceeding two (2) percent.

1) Chemical Composition

Results of the purity test will be rounded to the nearest whole percentage point (0.5 rounded up). A deduction of \$1.00 (one dollar) per ton will be made for each percentage point from ninety-four percent (94%) through ninety percent (90%) and \$2.00 (two dollars) per ton for each percentage point from eighty-nine percent (89%) through eight-five percent (85%). Material with purity less than eighty-four point five percent (84.5%) will be paid for as snow and ice abrasives at a rate of \$4.00 (four dollars) per ton.

Deduction	Sodium Chloride
\$1.00 per Ton	94 – 90 %
\$2.00 per Ton	89 – 85 %
\$4.00 per Ton	Less than 84.5 %

2) Moisture

If the moisture content of Untreated Sodium Chloride exceeds two percent (2%), the weight to be paid for will be the gross weight of the Sodium Chloride minus twice the weight of the excess moisture computed as follows:

Weight to be paid for = $G \times (104 - 2(m)) / 100$

G = Gross weight of material (wet)

m = Percent of moisture to the nearest 0.5 percent based on oven dry weight

3) Gradation

Percents passing the given sieve sizes shall be as follows:

Sieve Sizes	Percent Passing
½ inch (12.5mm)	100
3/8 inch (9.5 mm)	95 - 100
No. 4 (4.75 mm)	20 - 95
No. 8 (2.36 mm)	10 - 65
No. 30 (0.60 mm)	0 - 20

When test results for the Sodium Chloride furnished exceed the gradation requirements above, adjustment points will be assessed as follows:

Adjustment Points	Sieve Size				
	½in. 12.5mm	3/8in. 9.5mm	No.4 4.75mm	No.8 2.36mm	No.30 0.60mm
For each 1.0% up to 3.0% Out of Tolerance	1.0	1.0	1.0	1.0	2.0
For each 1.0% > 3.0% Out of Tolerance	1.0	1.0	1.0	1.0	3.0

Gradation adjustment points for the quantity represented shall be the sum of points calculated for up to 3% out of tolerance and the points calculated for greater than 3% out of tolerance.

Where Buyers determine that a sample does not meet specifications in chemical composition, moisture, and/or gradation, the following shall be the method of determining the final price per ton:

- a) First, tons eligible for payment shall be calculated as noted above in *Section 2 – Moisture*.
- b) Second, a deduction, as specified above, will be made for gradation failure.
- c) Finally, the deduction will be determined for chemical composition, unless the chemical composition falls below eighty-four point five percent (84.5%) at which time the entire amount will be paid for as snow and ice abrasives as noted above.

B. Treated Sodium Chloride

Sodium Chloride treated with Liquid Magnesium Chloride shall be rock salt or solar salt conforming to the requirements of AASHTO M 143, Type I Grade I, treated with Liquid Magnesium Chloride with a moisture content not exceeding five and three tenths (5.3) percent.

The finished product shall not be less than 91.3% Sodium Chloride determined as follows: Apparent total % sodium chloride shall be determined in accordance with ASTM-D-632. Magnesium and calcium content shall be determined in accordance with ASTM E-534 and computed as % magnesium chloride and % calcium chloride respectively. % sodium chloride shall then be computed as follows:

$$\% \text{ sodium chloride} = \% \text{ apparent sodium chloride} - (\% \text{ magnesium chloride} + \% \text{ calcium chloride})$$

1) Chemical Composition

Results of the purity test will be rounded to the nearest whole percentage point (0.5 rounded up). A deduction of \$1.00 (one dollar) per ton will be made for each percentage point from ninety-one percent (91%) through eighty-seven percent (87%) and \$2.00 (two dollars) per ton for each percentage point from eighty-six percent (86%) through eight-two percent (82%). Material with purity less than eighty-one point five percent (81.5%) will be paid for as snow and ice abrasives at a rate of \$4.00 (four dollars) per ton.

Deduction	Sodium Chloride
\$1.00 per Ton	91 – 87 %
\$2.00 per Ton	86 – 82 %
\$4.00 per Ton	Less than 81.5 %

2) Moisture

If the moisture content of Treated Sodium Chloride exceeds five and three tenths percent (5.3%), the weight to be paid for will be the gross weight of the Sodium Chloride minus twice the weight of the excess moisture computed as follows:

$$\text{Weight to be paid for} = G \times (104 - 2(m)) / 100$$

G = Gross weight of material (wet)

m = Percent of moisture to the nearest 0.5 percent based on oven dry weight

3) Gradation

Percents passing the given sieve sizes shall be as follows:

Sieve Sizes	Percent Passing
½ inch (12.5mm)	100
3/8 inch (9.5 mm)	95 - 100
No. 4 (4.75 mm)	20 - 95
No. 8 (2.36 mm)	10 - 65
No. 30 (0.60 mm)	0 - 20

When test results for the Sodium Chloride furnished exceed the gradation requirements above, adjustment points will be assessed as follows:

Adjustment Points	Sieve Size				
	½in.	3/8in.	No.4	No.8	No.30
	12.5mm	9.5mm	4.75mm	2.36mm	0.60mm
For each 1.0% up to 3.0% Out of Tolerance	1.0	1.0	1.0	1.0	2.0
For each 1.0% > 3.0% Out of Tolerance	1.0	1.0	1.0	1.0	3.0

Gradation adjustment points for the quantity represented shall be the sum of points calculated for up to 3% out of tolerance and the points calculated for greater than 3% out of tolerance.

Where Buyers determine that a sample does not meet specifications in chemical composition, moisture, and/or gradation, the following shall be the method of determining the final price per ton:

- a) First, tons eligible for payment shall be calculated as noted above in *Section 2 – Moisture*.
- b) Second, a deduction, as specified above, will be made for gradation failure.
- c) Finally, the deduction will be determined for chemical composition, unless the chemical composition falls below eighty-four point five percent (84.5%) at which time the entire amount will be paid for as snow and ice abrasives as noted above.

C. Testing Data

Contractor shall submit testing data indicating that the liquid treatment product meets the following (Note: This applies to the liquid treatment only and not the final sodium chloride product):

Environmental

The product offered must comply with established limits set by federal, state and local laws and regulations with regard to the following components. In addition, the product must comply with any other environmental laws or regulations when used in the recommended application and at the manufacturer’s recommended application rate. Contractor shall include the test methods and testing results for each of these components:

Phosphorus	yes	no	% mass	% volume
Cyanide	yes	no	% mass	% volume
Arsenic	yes	no	% mass	% volume
Copper	yes	no	% mass	% volume
Lead	yes	no	% mass	% volume
Mercury	yes	no	% mass	% volume
Chromium	yes	no	% mass	% volume
Cadmium	yes	no	% mass	% volume
Barium	yes	no	% mass	% volume
Selenium	yes	no	% mass	% volume
Zinc	yes	no	% mass	% volume

III. INSPECTION

All Sodium Chloride delivered will be visually inspected by Buyer at the time of delivery and samples may be tested for gradation, purity, and moisture content in accordance with Indiana Testing Method (ITM) 810. All materials being used are subject to inspection, test, or rejection at any time.

IV. REJECTION

Any material delivered which contains lumps, foreign matter, free water, or otherwise fails to conform to the requirements contained herein, shall be rejected. In the event the material has been dumped prior to rejection it shall be immediately reloaded or removed by the Contractor within forty-eight (48) hours of notification of rejection. Buyers shall not be responsible for either the cost of rejected material or the cost to dispose of rejected material not picked up by Contractor within forty-eight (48) hours of the rejection. Buyers reserve the right to offset those costs against any future payments to Contractor at a rate of \$10.00 per ton for each calendar day the salt remains at the delivery site.

V. DELIVERY

All deliveries must be coordinated with the Ordering/Local Governmental Entity prior to delivery and shall be made during regular working hours when possible. No payments will be made for any load for which a delivery ticket, signed by a Buyer representative, cannot be produced. Delivery tickets for all deliveries shall indicate gross, tare, and net weights, order number, locations of stockpile from which shipment is made, and point of delivery. Weights will be checked at random for accuracy of the delivery ticket weights. Buyers reserve the right to require any truck to go to the nearest available certified scales to verify load weights on the truck at no cost to the Buyer.

Contractor shall make deliveries in trucks with solid or waterproof tarps to various entity locations, as defined in Bid List.xls, for which it has received an Award of Contract. Deliveries must be pre-scheduled with the Entity's Delivery Contact a minimum of 1 business day prior to the anticipated delivery date. Scheduling must include anticipated quantities, locations (if applicable), and timeframe for delivery.

Delivery shall be 100% completed within nine (9) calendar days after placement of order. For each calendar day that delivery extends beyond this 9-day limit, the Ordering Entity has the right to assess liquidated damages at \$200.00 per day not to exceed a maximum of \$1000.00 and will be deducted from any money due the Contractor, not as a penalty, but as liquidated damages. When the Contractor contacts the Ordering Entity to confirm delivery (as stated in previous paragraph), should the Ordering Entity no longer need the salt originally ordered, the Contractor will provide the liquidated damages amount in the form of a check to the Ordering Entity. In this instance, the amount shall be calculated beginning on the tenth calendar day and spanning to the date of order cancellation, but not to exceed the maximum amount previously stated. Should there be any discrepancies, the State Vendor Manager shall evaluate the situation and provide guidance.

Orders shall be placed by telephone or email during regular working hours to the office specified by the Contractor. The Contractor should provide a single telephone number and a single email address for all orders made for each purchase order. The Contractor shall provide order confirmation via e-mail or fax, so that each Entity can provide verification for each telephone or email order.

The Contractor will be responsible for any damage to the salt delivery areas/buildings resulting from improper piling of salt. Further, the Contractor may be required to move any material improperly stacked/dumped.

VI. BASIS OF PAYMENT

Payment for all Sodium Chloride shall be for the negotiated Contract per-ton-price (either untreated or treated), furnished and delivered to the various locations as designated. There shall be no other charges.

Delivered price is the price per ton of salt delivered to the specified local entities. Pick Up price is the price per ton of salt picked up by the local entities from the Contractor's depots. Price submitted by respondent is the price for purchases from 0% to the maximum of the commitment range of 120%. *Any additional tons needed beyond the maximum commitment range (120%) will be by mutual agreement of the parties, including the price thereof.*

Local Governmental Entities commit to purchase at least 80% of the total tonnage; quantity listed in Bid List.xls is 100%. Local Governmental Entities are individually-operated entities responsible for their individual quantities committed, as listed in Bid List.xls. Respondents cannot bid on specific locals within an INDOT district; if respondent is awarded Local Governmental Entities' business for an INDOT district, the awarded Contractor will hold supply up to 120% for each Local Governmental Entity listed in the INDOT district awarded.

VII. INVOICING

Request for payment on deliveries shall be made monthly for all materials furnished to the Buyer/Local Governmental Entity and all details surrounding the billing and payment shall be between the Local Governmental Entity and the Contractor.

In accordance with *Section II – SPECIFICATIONS and Section V – DELIVERY*, the Local Governmental Entities will notify the Contractor(s) in writing no more than twice a month when liquidated damages for late deliveries or deductions for non-compliance with specifications are being assessed. The Contractor(s) shall submit a credit memorandum to the Local Governmental Entity for the assessed liquidated damages or deductions within fifteen (15) calendar days from the date of written notification from the Local Governmental Entity.

Payment will be made following necessary testing and evaluation as described in the contract terms. The Entity shall complete necessary testing and evaluation within ten (10) calendar days after receipt; if the Entity fails to test and evaluate within this timeframe, payment shall at such time be authorized.

VIII. DEFINITIONS AND TERMS

For the purposes of this contract, calendar day and business day shall be defined as:

Calendar Day – Every day shown on the calendar.

Business Day – A calendar day, exclusive of Saturdays, Sundays and State recognized legal holidays.

REFERENCED

INDIANA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS 2016

(With Supplemental Specifications in affect at time of letting)

<http://www.in.gov/dot/div/contracts/standards/book/index.html>

SECTION 913 – MISCELLANEOUS

(913.03 Sodium Chloride. Sodium chloride shall be in accordance with AASHTO M 143). Rock salt shall be used for de-icing purposes. Either rock salt or evaporated salt may be used for stabilization.

INDIANA TEST METHOD OR PROCEDURE

http://www.in.gov/indot/div/mt/itm/pubs/810_testing.pdf

IX. FAILURE TO MEET OBLIGATIONS

If the Contractor is unable to meet its agreement obligations as set out in this invitation, the local governmental entity, at its option, may purchase material from any other available source on the open market, may cancel the agreement or applicable portions thereof, and/or may award the portions so cancelled to another supplier. In the event the State Locals are required to purchase the materials from another source as a result of the Contractor not being able to meet their commitment, any additional expenses in excess of the agreement price will be deducted from any money due the Contractor.

Exhibit D – Performance Metrics and Corrective Actions

This document is an exhibit to the Contract, and is deemed to be attached to and incorporated within the Contract by reference. Any inconsistency, conflict, or ambiguity between this exhibit and the Contract shall be resolved by giving precedence and effect to the Contract.

A. Performance Metrics

The State has developed a set of performance metrics and targets, defined in **Section 1 (C)** – Pre-Season Meeting(s), **Section 1 (D)** – Bi-Weekly Calls, **Section 1 (E)** – Reporting, **Section 1 (G)** – Timely Responses to Inquiry, **Exhibit B** – INDOT & Other State Agencies Specifications, and **Exhibit C** – Local Governmental Entities Specifications, which the Contractor shall meet or exceed in order to be in good standing on the contract. The performance for the metrics referenced in **Section 1 (C) – Pre-Season Meeting(s)**, **Section 1 (D) – Bi-Weekly Calls**, **Section 1 (E) – Reporting**, **Section 1 (G) – Timely Responses to Inquiry** and invoice credits shall be reviewed quarterly by the State Contract Manager and can be discussed via quarterly conference call or via email.

Invoice Credits will only be applied to Pre-Season Meeting(s), Bi-Weekly Calls, Reporting or Timely Response non-compliance issues. Deductions resulting from non-compliance of the Scopes of Work listed in **Exhibit B – INDOT & Other State Agencies Specifications** and **Exhibit C – Local Governmental Entities Specifications** are detailed in these documents and will be applied by the purchasing entity per the guidelines and timeframes set forth in these documents.

B. Corrective Actions for Non-Compliance

In addition to Invoice Credits, the Contractor may be subject to Corrective Actions as detailed below. Once a final scorecard, which will include the above referenced performance metrics, has been developed, the State contract manager will calculate a score for the contractor's overall performance.

- Non-compliance with General Contract Provisions
The State monitors certain quality and performance standards, and holds the Contractor accountable for delivering the scope of work, as defined in **Exhibit B – INDOT & Other State Agencies Specifications** and **Exhibit C – Local Governmental Entities Specifications** of the Contract, and being in compliance with contract terms. The State accomplishes this by working collaboratively with the Contractor to maintain and improve programs, and not to impair Contractor stability. The State may enforce any of the remedies listed in this section if the Contractor is non-compliant with the contract.
- Non-compliance with Reporting Requirements
Reports submitted incorrectly or not delivered complete, on time, and in the correct reporting formats, as defined in **Section 1 (E)** of the Contract, constitute contractual non-compliance and the State may require corrective action(s) as described in this Section. The State may change the frequency of required reports, or may require additional reports, at the State's reasonable discretion.
- Non-compliance with Performance Metrics
The State has developed a set of Performance Metrics as defined above in this Exhibit that the Contractor shall meet or exceed in order to be in good standing on the contract. The Performance Metrics shall be, at a minimum, reviewed quarterly by the State Contract Manager to identify any issues requiring immediate attention from the State and Contractor. The State reserves the right to assess administrative fees in the form of a check for non-compliance at the discretion of the State Vendor Manager.
- Corrective Actions
In the event that the Contractor fails to meet contract requirements, performance requirements or reporting standards set forth in the Contract, the State will provide the Contractor with a written notice of non-compliance and may require any of the corrective actions or remedies discussed below. The State will provide written notice of non-compliance to the Contractor within sixty (60) calendar days of the State's discovery of such non-compliance.

If the State elects not to exercise any Corrective Actions in a particular instance, this decision must not be construed as a waiver of the State's right to pursue future assessment of that performance

requirement and associated damages, including damages that, under the terms of the Contract, may be retroactively assessed.

The nature of the corrective action(s) shall depend upon the nature, severity and duration of the deficiency and repeated nature of the non-compliance. The written notice of non-compliance corrective actions may be instituted in any sequence and include, but are not limited to, any of the following:

- Written Warning: The State may issue a written warning and solicit a response regarding the Contractor's corrective action.
- Formal Corrective Action Plan: The State may require the Contractor to develop a formal corrective action plan (CAP) detailing the actionable cure for remedying the issue or issues of each performance metric in need of correction. The CAP must be submitted under the signature of the Contractor's chief executive within (5) business days of request. Upon receipt of the CAP, the State shall review and advise of any questions. If the State has no objections to the plan, the plan shall be implemented within (24) hours. From that point, the Contractor has the agreed upon timeline to cure the issues. The timeline shall be determined by the State. If the CAP is not acceptable, the State may provide suggestions and direction to bring the Contractor into compliance. If the Contractor still has any issue associated with the Corrective Action Plan purpose, by the end of the timeline, the State shall obtain a credit of \$1,000 from the Contractor in the form of a check with the supportive reporting model, unless the credit is waived by the State Contract Manager in writing.
- Contract Termination: The State reserves the right to terminate the contract pursuant to the contract termination clauses.

Exhibit E – BID #ASA-18-062 Documentation

This document is an exhibit to the Contract, and is deemed to be attached to and incorporated within the Contract by reference. Any inconsistency, conflict, or ambiguity between this exhibit and the Contract shall be resolved by giving precedence and effect to the Contract.

SEE ATTACHED DOCUMENTS

State of Indiana Bid

Contact:

Austin Jones
Sr. Strategic Sourcing Analyst
aujones@idoa.in.gov
Phone: (317) 232-3717

BID INFORMATION COVER SHEET

Negotiated Bid # ASA-18-062,
Road Salt for INDOT, Other State Agencies,
and Local Government Entities

Bid Responses Due: May 04, 2018 by 3:00 PM EST

Instructions: Please provide the information requested below and submit this bid information cover sheet in the bid response.

BIDDER CONTACT INFORMATION

Company Name	Morton Salt, Inc.
Company Bidder ID#	0000029590
Contact Name/Title	Debbie Jones, Highway Sales Rep
Contact Phone/Email	708-891-5847/bids@mortonsalt.com

PLEASE IDENTIFY IF THE FOLLOWING PREFERENCES ARE CLAIMED IN THIS COMPLETED BID PACKAGE:

U.S. Manufactured Preference

Please be advised only one of the pricing preferences listed below may be claimed.

<input type="checkbox"/> Indiana Business Preference (IBP)	<input type="checkbox"/> Indiana Small Business Preference (ISBP)
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BELOW IS A CHECKLIST OF ITEMS TO BE INCLUDED IN THE BID SUBMISSION. FAILURE TO COMPLETE ALL REQUESTED ITEMS MAY RESULT IN REJECTION OF YOUR BID.

<input checked="" type="checkbox"/> Completed Bid Information Cover Sheet	<input checked="" type="checkbox"/> Completed Bid List in original <u>EXCEL</u> format (NO PDFs)
<input checked="" type="checkbox"/> Completed Bid Package, containing the following: <ul style="list-style-type: none"> o Response to <i>Sample Contract</i> and outlined <i>Terms and Conditions</i> (Page 5) o Identification of any Purchasing Preferences Claimed (Pages 7-8) o Completion of <i>Minority and Women's Business Enterprises Subcontractor Form</i> (Pages 9-10) o Completion of <i>Indiana Veteran Owned Small Business Subcontractor Form</i> (Pages 11-12) o Completion of <i>Invoice Automation Program</i> and <i>ONE Indiana</i> Questions (Page 14) o Identification of Emergency Information (Page 16) o Identification of Requested Exceptions to Outlined Specifications (Page 17) o Company Information with Authorized Signature (Page 20) 	<input checked="" type="checkbox"/> Completed Indiana Economic Impact Form
	<input checked="" type="checkbox"/> One (1) electronic (CD) copy of bid response documents

PLEASE USE THE FIELD BELOW TO PROVIDE ANY ADDITIONAL COMMENTS RELEVANT TO THE BID SUBMISSION

[Empty yellow box for additional comments]

Type of Award

The State intends to establish a Contract for Services for Road Salt for INDOT, Other State Agencies, and Local Government Agencies to begin **August 01, 2018 or from date of last State signature, whichever is later, and end July 31, 2019** or one year after the State's last signature, whichever is later. Contract may be mutually renewed yearly for three additional years under the same terms and conditions.

Renewals are subject to the approval of the Department of Administration and the State Budget Agency. Total term of this agreement including all renewals, shall not exceed four years.

Current State of Indiana contract information and pricing for road salt is available at the following web address:
<http://www.in.gov/idoa/2624.htm>

Key Bid Dates

The following timeline has been provided as an illustration of the bid process. The dates associated with each step are not to be considered binding. Due to the unpredictable nature of the evaluation period, these dates are tentative and subject to change.

Activity	Date
Issue of Bid	April 18, 2018
Deadline to Submit Written Questions	April 24, 2018 by 12:00 PM EST
Response to Written Questions	April 26, 2018
Submission of Proposals	May 4, 2018 by 3:00 PM EST
Award Recommendation	May 11, 2018

Question and Answer Period

All questions pertaining to this bid are due by **12:00 PM EDT on Tuesday, April 24, 2018**. Questions should be emailed to baarfp@idoa.in.gov using the Microsoft Excel sheet labeled "Question and Answer Template." The State will upload responses to all questions received by **Thursday, April 26, 2018** to the solicitation webpage (<http://www.in.gov/cgi-bin/idoa/cgi-bin/bidad.pl>).

Best and Final Offer

Bidders must be advised that a Best and Final Offer (BAFO) Round will NOT be conducted for this solicitation. Therefore, it is expected that bidders submit their most competitive pricing upon submission of their bid documents.

Payments

For transactions with State agencies, IC 4-13-2-14.8 requires:

Notwithstanding any other law, rule, or custom, a person or company whom has a contract with the State or submits invoices to the state for payment shall authorize in writing the direct deposit by electronic funds transfer of all payments by the state to the person or company. The written authorization must designate a financial institution and an account number to which all payments are to be credit.

U.S. Manufactured Preference

If claiming the U.S. Manufactured preference, bidders must clearly specify the items qualified for the preference. If claiming the U.S. Manufactured preference, include a letter on **company (manufacturer) letterhead** confirming the cost of the product or its components exceed 50% of the cost of all components. **Failure to indicate individual line items claimed under this preference or failing to include a letter may affect the evaluation of the bid.**

Bidder Registration

Prior to award of this solicitation your business must register as a bidder at <http://www.in.gov/idoa/2464.htm>. Just click on "Register as a Bidder." Please be sure to complete the Buy Indiana certification page. It is preferred that businesses register immediately so that delay of solicitation award would not occur. This registration is maintained by you and you may update your information at any time. It remains in the database and covers all solicitation responses you submit to any state agency. It is very important that it be kept current. If you do not have access to a computer, you may call 317-234-3542 for assistance with your registration.

Buy Indiana

Prior to award of this solicitation your business must register as a bidder at <http://www.in.gov/idoa/2464.htm>. Please be sure to complete the Buy Indiana certification page. It is preferred that businesses register immediately so that delay of solicitation award would not occur. This registration is maintained by you and you may update your information at any time. It remains in the database and covers all solicitation responses you submit to any state agency. It is very important that it be kept current. If you do not have access to a computer, you may call 317-234-0234 for assistance with your registration.

Additionally, Respondents that wish to claim the Buy Indiana preference (for any criteria listed below) must have an email confirmation of their Buy Indiana status provided by buyindianainvest@idoa.in.gov included in the proposal response. The email confirmation must have been provided from within one year prior to the proposal due date.

Respondents must also fully complete the Indiana Economic Impact form (Attachment C) and include it with their proposal response.

Defining an Indiana Business:

"Indiana business" refers to any of the following:

- (1) A business whose principal place of business is located in Indiana.
- (2) A business that pays a majority of its payroll (in dollar volume) to residents of Indiana.
- (3) A business that employs Indiana residents as a majority of its employees.
- (4) A business that makes significant capital investments in Indiana.
- (5) A business that has a substantial positive economic impact on Indiana.

Substantial Capital Investment:

Any company that can demonstrate a minimum capital investment in Indiana of \$5 million or more in plant and/or equipment or annual lease payments in Indiana of \$2.5 million or more shall qualify as an Indiana business under I.C.5-22-15-20.5 (b)(4).

Substantial Indiana Economic Impact:

Any company that is in the top 500 companies (adjusted) for one of the following categories: number of employees (DWD), unemployment taxes (DWD), payroll withholding taxes (DOR), or Corporate Income Taxes (DOR); it shall qualify as an Indiana business under I.C. 5-22-15-20.5 (b)(5).

Indiana Economic Impact

All companies desiring to do business with state agencies must complete an “Indiana Economic Impact” form. The form is an Excel document and contains two tabs: 1) Attachment C and 2) FTE Details. Both sections must be completed. The form asks for, among other information:

- a. The amount of the contract that is being allocated for payroll and benefits to Indiana residents.
- b. The amount that is being awarded to Indiana subcontractors and suppliers.
- c. The amount that is being subcontracted to Indiana certified minority and women-owned businesses.

The collection and recognition of the information collected with the Indiana Economic Impact form places a strong emphasis on the economic impact a project will have on Indiana and its residents regardless of where a business is located. The collection of this information does not restrict any company or firm from doing business with the state.

Submission Requirements

Bidders must complete the bid list in the attached Excel file and submit the (Excel) file to the State, along with the other bid documents. When submitting the Excel file with bid prices, the vendor must send **one (1) electronic copy on CD.**

Pricing

Pricing on this solicitation must be firm and remain open for a period of not less than 180 days from the proposal due date.



STATE OF INDIANA

ASA-18-062

INDIANA DEPARTMENT OF ADMINISTRATION

On Behalf Of
INDOT, Other State Agencies, and Local Government Entities

Solicitation For:
Road Salt

Response Due Date: May 4, 2018 by 3:00pm EDT

Austin Jones, Senior Strategic Sourcing Analyst
Indiana Department of Administration
Procurement Division
402 W. Washington St., Room W468
Indianapolis, Indiana 46204

STATE OF INDIANA
 NEGOTIATED BID PACKAGE TO ESTABLISH A
 QUANTITY PURCHASE AGREEMENT
 FOR: Road Salt, ASA 18-062

IF YOU HAND-DELIVER SOLICITATION RESPONSES:

To facilitate weapons restrictions at Indiana Government Center North and Indiana Government Center South, as of **July 21, 2008**, the public must enter IGC buildings through a designated public entrance. The public entrance to Indiana Government Center South is located at 302 W. Washington St. (the eastern-most Washington St. entrance). This entrance will be equipped with metal detectors and screening devices monitored by Indiana State Police Capitol Police.

Passing through the public entrance may take some time. Please be sure to take this information into consideration if your company plans to submit a solicitation response in person.

GENERAL INFORMATION: A checklist is provided below to assist you. **Please note that these instructions may not contain all applicable requirements. Careful reading of this request is critical.** Failure to follow these instructions or those printed throughout this form may lead to the rejection of your bid. It is not necessary to return this page with your response.

- A. _____ In order to receive an award, you must be registered with the Department of Administration, Procurement Division. Therefore, to ensure there is no delay in the Award, all bidders are strongly encouraged to register prior to submission of a bid. Bidders should go to <http://www.in.gov/idoa/2464.htm> and click on *Bidder Registration* to register.
- B. _____ All companies desiring to do business with the State must complete and return an *Indiana Economic Impact* form, which is included as part of this solicitation. The collection and recognition of the information collected with the *Indiana Economic Impact* form places a strong emphasis on the economic impact a project will have on Indiana and its residents, regardless of where a business is located. The collection of this information does not restrict and company or firm from doing business with the State. Pursuant to IC 5-22-15-20.5, recently enacted legislation in HEA 1080 (2004) requires a bidder to provide the information identified in the *Indiana Economic Impact* form.
- C. _____ Type or print legibly in black ink all requested information, including prices and extensions, as well as the correct vendor information. Clearly detail in writing any deviation from or exception taken to the stated specifications.
- D. _____ **The State will only accept original signatures.** The bid may be rejected if it contains any alterations or erasures that are not initialed by the signer of the bid. The Non-Collusion Certification language is in the package. When you sign the Signature Page, you are agreeing to the general conditions, specifications, certifications and other documents of this package. Facsimile or electronic bids are not acceptable at this time. **However, you are required to submit a copy of your entire proposal to the State via CD-ROM by the due date and time listed above.**
- E. _____ **Do not add, delete or modify any contractual terms and conditions.** Terms of the award will be those listed in this package and the resulting purchase order only.
- F. _____ If you are not willing to accept a split award (partial order), your request must include the statement ***Bidding All or None***. The State reserves the right to accept or reject any or all bids, or any part thereof, and to award the items separately, all to one bidder, or to make a multiple-award. ITEMS NOT BID – if a bidder does not desire to submit a bid for an item, you should indicate ***NO BID*** in the unit price column for that item.
- G. _____ The request must be received and clocked in by or prior to the due date and time indicated above. **Each bid must be returned in a separate envelope. The envelope must clearly indicate the following information:**
 - a. The notation ***Negotiated Sealed Bid***
 - b. The ***Solicitation Number***
 - c. The ***Due Date and Time***
- H. _____ The completed envelope must be returned to:

Department of Administration, Procurement Division
 402 West Washington Street
 Room 468
 Indianapolis, IN 46204
 ATTENTION: BID ROOM

CAUTION TO VENDORS ABOUT SHIPPING/MAILING: UNITED STATES POSTAL EXPRESS AND CERTIFIED MAIL ARE BOTH DELIVERED TO THE CENTRAL GOVERNMENT CENTER MAILROOM AND NOT DIRECTLY TO THE PROCUREMENT DIVISION DESIGNATED DEPARTMENT. IT IS THE RESPONSIBILITY OF THE BIDDER TO MAKE SURE THAT BID RESPONSES ARE RECEIVED BY THE PROCUREMENT DIVISION ON OR BEFORE THE DESIGNATED TIME AND DATE.

IN ORDER TO PROTECT THE INTEGRITY OF THE SEALED BID PROCESS, FAILURE TO PROPERLY IDENTIFY YOUR SEALED BID ACCORDING TO THE ABOVE INSTRUCTIONS MAY RESULT IN AN AUTOMATIC DISQUALIFICATION FROM CONSIDERATION.

GENERAL INFORMATION RELATED TO NEGOTIATED BIDDING

Please review this section carefully as it provides information on Negotiated Bidding which differs in certain aspects from the usual Competitive Bidding process. The key differences and relevant points are outlined below. Please refer to IC 5-22-7.3 for the relevant code that governs this procurement

1. **IC 5-22-7.3.** This procurement is being conducted using Negotiated Bidding pursuant to IC 5-22-7.3 which became effective on July 1, 2006
2. **Evaluation Criteria.** This Negotiated Bid will be evaluated on the basis of the overall low (per salt type, district, and purchasing entity type.) Please refer to ASA 18-062 Bid List Instructions for additional information on evaluation criteria.
3. **Discussions with Bidders.** Discussions may be conducted with bidders after receipt of the initial bid. These discussions may include discussions on price. If discussions are conducted they will involve all responsive bidders and will be conducted in writing. Equivalent information will be provided to all bidders with whom discussions are conducted. As a result of these discussions bidders may be asked to submit revised bids. Bidders may respond to this request by submitting their initial bid unchanged, however prices cannot be increased, they must remain the same or lower.
4. **Bid Opening.** Initial Bids will be opened on or after the Due Date and Time. The bid opening will not be public, and will be conducted by an employee of the purchasing agency in the presence of one (1) or more other employees of the purchasing agency. If discussions are conducted with bidders, and bidders submit revised bids, the procedure for opening of these revised bids will be similar.
5. **Bid Register.** A bid register will be prepared containing relevant bid information, and will be made public no less than 7 days before the successful bidder is notified of award of contract, pursuant to Section 9 of IC 5-22-7.3

TERMS AND CONDITIONS

1. ACKNOWLEDGMENT: This Agreement contains the complete and final Agreement between the State and the Contractor and no other Agreement in any way modifying any of said terms and conditions will be binding upon the State or the Contractor unless made in writing and signed by the State's and the Contractor's authorized representative.

1 (a) – A sample contract that the State expects to execute with the successful Respondent(s) has been provided in this solicitation. (See **Sample Contract in bid documents**). This contract contains both mandatory and non-mandatory clauses. It is the State's expectation that the final contract will be substantially similar to the sample contract provided. In the yellow text box immediately following this section, please indicate acceptance of these mandatory contract terms. Also, please review the rest of the contract and indicate your acceptance of the non-mandatory contract clauses in the yellow text box as well. If a non-mandatory clause is not acceptable as worded, suggest specific alternative wording to address issues raised by the specific clause. If you require additional contract terms please include them in this section. To reiterate, it's the State's strong desire to not deviate from the contract provided in the attachment and, as such, the State reserves the right to reject any and all of these requested changes.

The mandatory master contract terms are as follows:

- Duties of Contractor, Rate of Pay, and Term of Contract
- Authority to Bind Contractor
- Compliance with Laws
- Drug-Free Workplace Provision and Certification
- Employment Eligibility
- Funding Cancellation
- Governing Laws
- Indemnification
- Information Technology (*Only mandatory when contract is for IT products or services*)
- Non-Discrimination Clause
- Ownership of Documents and Materials
- Payments
- Penalties/Interest/Attorney's Fees
- Termination for Convenience
- Non-Collusion and Acceptance

2. PRICING: Unit price must be entered and extended, and the total price of the solicitation must be shown. If there is an error between the unit price and total price, the unit price shall prevail. Awarded Prices: Prices listed for each item are firm and cannot be changed. Any revision in price may be rejected at the discretion of the IN Dept. of Administration and may result in cancellation of the Purchase Order without recourse on the part of the awarded Contractor. (If discussions are held with bidders, the Awarded Price will be the price contained in the final revised bid submitted by the winning bidder(s))

3. TERMINATION FOR CONVENIENCE: This Agreement may be terminated, in whole or in part, by the State whenever, for any reason, the State determines that such termination is in the best interest of the State. Termination shall be affected by delivery to the Contractor of a Termination Notice at least thirty (30) days prior to termination effective date, specifying the extent to which performance of services under which such termination becomes effective. The Contractor shall be compensated for performance prior to the notice date of termination but in no case shall total payment made to Contractor exceed the original Agreement price due on Agreement. No price increase shall be allowed on individual line items if canceled only in part.

4. FUNDING CANCELLATION: When the Director of the State Budget Agency makes a written determination that funds are not appropriated or otherwise available to support continuation of performance of this Agreement, this Agreement shall be canceled. A determination by the Budget Director that funds are not appropriated or otherwise available to support continuation of performance shall be final and conclusive.

5. INSURANCE: If this Agreement provides for work to be performed by the Contractor for the State, the Contractor shall be responsible for providing all necessary unemployment and workers' compensation, insurance for the Contractor's employees and liability and property/casualty insurance, as required by the State. Upon request, the Contractor shall furnish a certificate of insurance showing coverage acceptable to the State.

6. DELIVERY: Delivery must be made at time agreed upon. If any indicated or actual delays arise, the using agency must be notified immediately, in writing, with the cause for such delay stated. If any goods are not delivered within the time specified on the Purchase Order, or within a reasonable time not exceeding 30 days after receipt of a Purchase Order if no time is specified, the using agency may refuse to accept such goods, and this Agreement may be cancelled. Each package shall be numbered and labeled with the State's Purchase Order number, contents and weight, and shall contain an itemized packing slip and be properly packed for shipment.

7. QUANTITY: Goods shipped in excess of quantity designated in the Purchase Order may be returned at the Contractor's expense.

8. COMPLIANCE WITH SPECIFICATIONS: The goods and/or services shall conform strictly to the specifications, drawings, or samples specified or furnished in connection with the bid/quote, all of which are incorporated herein. The Contractor warrants all goods and/or services delivered to be free from defects of material or workmanship. This warranty shall survive any inspection, delivery, acceptance, or payment by the State of the goods and/or services. Inspections shall be on the State's premises unless otherwise specified. The State shall have the right to reject and return at the Contractor's expense, or to require at the Contractor's expense, the correction or replacement of materials, workmanship, or services which are defective or do not conform to the requirements of the Purchase Order.

9. WARRANTY: The Contractor will furnish all parts and maintenance at no charge for a period of at least 90 days or the manufacturer's standard warranty, whichever is longer, provided that such maintenance and parts are not required because of accident, neglect, misuse, or force majeure event. Contractor shall be responsible for removal and/or disposal of all replaced parts. Prior to the expiration of the warranty period, whenever equipment is shipped for a mechanical replacement purpose, the Contractor shall bear all cost of such shipment including, but not limited to, cost of packing, transportation, rigging drayage, and insurance. All replacements shall be covered by a new warranty.

10. INTELLECTUAL PROPERTY DEFENSE: The Contractor shall, at its own expense, defend, indemnify and hold harmless the State with respect to any claims that the goods and/or services furnished under this Agreement violates any third party intellectual property rights including, but not limited to, patents, copyrights, trademarks and trade secrets

11. PAYMENTS: All payments shall be made in arrears in conformance with State fiscal policies and procedures and, as required by IC 4-13-2-14.8, by electronic funds transfer to the financial institution designated by the Contractor in writing unless a specific waiver has been obtained from the Auditor of State. No payments will be made in advance of receipt of the goods or services that are the subject of this Agreement except as permitted by IC 4-13-2-20.

12. COMPLIANCE WITH LAWS: The Contractor agrees to comply with all applicable federal, state, and local laws, rules, regulations, or ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. The enactment of any state or federal statute or the promulgation of regulations thereunder after execution of this Agreement shall be reviewed by the State and the Contractor to determine whether the provisions of this Agreement require formal modification.

13. COMPLIANCE WITH TELEPHONE SOLICITATIONS ACT: As required by IC 5-22-3-7, the Contractor and any principals of the Contractor certify that (A) the Contractor, except for de minimis and nonsystematic violations, has not violated the terms of (i) IC 24-4.7 [Telephone Solicitation of Consumers], (ii) IC 24-5-12 [Telephone Solicitations], or (iii) IC 24-5-14 [Regulation of Automatic Dialing Machines] in the previous three hundred sixty-five (365) days, even if IC 24-4.7 is preempted by federal law; and (B) the Contractor will not violate the terms of IC 24-4.7 for the duration of the Agreement, even if IC 24-4.7 is preempted by federal law. The Contractor and any principals of the Contractor certify that an affiliate or principal of the Contractor and any agent acting on behalf of the Contractor or on behalf of an affiliate or principal of the Contractor: (A) except for de minimis and nonsystematic violations, has not violated the terms of IC 24-4.7 in the previous three hundred sixty-five (365) days, even if IC 24-4.7 is preempted by federal law; and (B) will not violate the terms of IC 24-4.7 for the duration of the Agreement, even if IC 24-4.7 is preempted by federal law.

14. NONDISCRIMINATION: Pursuant to IC 22-9-1-10 and Civil Rights Act of 1964, the Contractor and its Agents, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this Agreement, with respect to hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of race, religion, sex, disability, national origin, ancestry or status as a veteran. The Contractor, and its subcontractor(s), if any, shall comply with all applicable affirmative action reporting requirements. Breach of this covenant may be regarded as a material breach of this Agreement. The Contractor shall comply with Section 202 of Executive Order 11246, as amended, 41 CFR 60-250, and 41 CFR 60-741, as amended.

ePROCUREMENT GUIDELINES

1. Register as a valid bidder for the State of Indiana (SOI)
2. Basic commitment and level of effort in supporting:
 - Attend supplier summit meeting to identify State of Indiana catalog requirements
 - Catalog development (Internal Catalogs)
 - a. Include only items identified on QPA contract
 - b. Include only established prices identified on QPA contract
 - Catalog development (PunchOut) if vendor supports cXML standards
 - Supports the specific data elements outlined by the SOI
 - a. MBE/WBE
 - b. Recycled Content
 - c. US Manufacture
 - d. Alternative Fuel Vehicle
 - e. Case Pack
 - f. Action
 - g. Effective Date (of the item)
 - h. Supplier's Name
 - i. Supplier's ID #
 - j. Product Description (Short)
 - k. Product Description (Long)
 - l. Supplier Part #
 - m. Supplier Part # Extension
 - n. UOM
 - o. List Unit Price
 - p. Minimum Quantity
 - q. Effective Date (of the price)
 - r. Manufacturer Name
 - s. Manufacturer Part #
 - t. UNSPSC Segment Description
 - u. UNSPSC Family Description
 - v. UNSPSC Class Description
 - w. UNSPSC Commodity Description
 - x. UNSPSC Code
 - y. ETA (Lead Time)
 - z. Currency Code
 - aa. Expiration Date
 - bb. Image FileName or URL
 - cc. Type of Image
 - Catalog maintenance and transaction capabilities
3. Adhere to UN/SPSC mapping requirements. UN/SPSC information can be found at the following website. <http://www.unspsc.org>
4. Adhere to UN or ANSI X.12 standard UOM's. UOM information can be found at the following website. http://www.unece.org/fileadmin/DAM/cefact/recommendations/rec20/rec20_rev3_Annex2e.pdf

CLAIMING PURCHASING PREFERENCES

Each bidder should review the various procurement preferences allowed by State statute. A summary of the preferences can be found in the vendor's handbook at, <http://www.in.gov/idoa/files/VendorHandbook.pdf>, beginning on page 15.

Each bidder must answer the following questions pertaining to purchasing preferences. **No preference will be applied unless these questions have been answered and any required attachments included.**

1. Are you claiming the U.S. Manufactured Product Preference (IC 5-22-15-21)? (This is per individual line and should be noted below)

Yes No

Vendor must provide information at the individual line level in regards to this preference. If yes, the bidder is certifying under penalties of perjury that each of the bidder's end products, except those listed under the Exceptions section, is a U.S. Manufactured Product as described in IC 5-22-15-21. A product is manufactured in the United States, if the cost of its components mined, produced, or manufactured in the United States exceeds 50% of the cost of all its components. (In determining if a product is manufactured in the United States, only the product and its components shall be considered.)

Please list what line items this preference will apply to:

Untreated Salt-Laporte District(Line# 46-50); Seymour District (Line# 51-55); Vincennes District (Line# 56-60)

2. Are you claiming the Indiana Business Preference (IC 5-22-15-20.5)?

Yes No

Indicate under which provision you are claiming to qualify as an Indiana business. For 1, 2, and 3, fully complete the *Indiana Economic Impact Form* (State Form # 51778), and include it with your bid/proposal. If you are claiming this preference based 4 or 5, please submit the documentation as requested under each category.

- (1) A business whose principal place of business is located in Indiana
 (2) A business that pays a majority of its payroll (in dollar volume) to residents of Indiana
 (3) A business that employs Indiana residents as a majority of its employees

Any company that can demonstrate a minimum capital investment of \$5 million or more in plant and/or equipment or annual lease payments of \$2.5 million or more qualifies as an Indiana business under category 4. If an out of state company does not meet one of these criteria, it can submit documentation/justification to the State for review for inclusion under this category.

- (4) A business that makes significant capital investments in Indiana

Any company that is in the top 500 companies (adjusted) for one of the following categories: number of employees (DWD), unemployment taxes (DWD), payroll withholding taxes (DOR), or Corporate Income Taxes (DOR), qualifies as an Indiana business under category 5. To verify that your company qualifies, you can e-mail buyindianainvest@idoa.in.gov. Please submit the response received from that e-mail for verification purposes.

- (5) A business that has a substantial positive economic impact on Indiana

There are the following price preferences for supplies purchased from an Indiana business:

- (1) Five percent (5%) for a purchase expected by the state agency to be less than five hundred thousand dollars (\$500,000);
(2) Three percent (3%) for a purchase expected by the state agency to be at least five hundred thousand dollars (\$500,000), but less than one million dollars (\$1,000,000);
(3) One percent (1%) for a purchase expected by the state agency to be at least one million dollars (\$1,000,000)

3. Are you claiming the Indiana Manufactured Preference?

Yes No

If an Indiana business offers to provide supplies manufactured, assembled, or produced in Indiana, and if two (2) or more bids submitted were the same, the following price preference is available to the Indiana business, **in addition to** the price preference available under supplies purchased from an Indiana Business:

- (1) Three percent (3%) for a purchase expected by the state agency to be less than five hundred thousand dollars (\$500,000);
(2) Two percent (2%) for a purchase expected by the state agency to be at least five hundred thousand dollars (\$500,000) but less than one million dollars (\$1,000,000);
(3) One percent (1%) for a purchase expected by the state agency to be at least one million dollars (\$1,000,000)

Indiana manufactured is defined as a substantial amount of manufacturing, assembly or production occurring in the State of Indiana. To be eligible to claim the Indiana Manufactured Preference, necessary documentation confirming the supplies meet Indiana manufactured must be provided for review by the state.

4. Are you claiming the Indiana Small Business Preference (IC 5-22-15-23)?

Yes _____ No X

To be eligible to claim the Indiana Small Business Preference, the bidder must be an Indiana business (as defined above in the Indiana Business Preference section) and qualify in at least one of the following categories:

- _____ (1) A wholesale business with annual sales of \$4,000,000 or less during the last fiscal year
- _____ (2) A service business with average sales of \$500,000 or less for the current and preceding three fiscal years, and employs no more than 25 persons
- _____ (3) A retail business or a business selling services with annual sales and receipts of \$500,000 or less
- _____ (4) A manufacturing business which employs no more than 100 persons
- _____ (5) A business in the sector of Information Technology, Life Sciences, Transportation, or Logistics, not employing more than 100 persons or annual sales exceeding \$5,000,000
- _____ (6) A business that has a current verification as a veteran owned small business as defined by IC 5-22-14-3.5(a)(1-3).

5. Are you claiming the preference for supplies that contain recycled or post-consumer materials (IC 5-22-15-16)?

Yes _____ No X

To be eligible to claim the recycled products preference, qualifying products must contain at least 20% recycled materials (30% post-consumer for white copy-paper). Bidders *must* provide manufacturer certification to substantiate their claim. However, if recycled content is listed as a requirement in the item specifications, the preference is not applicable and cannot be claimed.

6. Are you claiming the preference for soybean oil based ink (IC 5-22-15-18)?

Yes _____ No X

7. Are you claiming the preference for soy diesel/bio diesel (IC 5-22-15-19)?

Yes _____ No X

8. Are you claiming the preference for Indiana farm products (IC 5-22-15-23.5)?

Yes _____ No X

9. Are you claiming the preference for foods/beverages that contain high levels of calcium (IC 5-22-15-24)?

Yes _____ No X

MINORITY & WOMEN'S BUSINESS ENTERPRISES SUBCONTRACTOR COMMITMENT FORM

In accordance with 25 IAC 5-5, if the purchase is for a Commodity/Services the contract goal for this solicitation is 4% Minority participation and 9% for Women participation. It is the intent of IDOA Procurement Division to meet or exceed the above mentioned M/WBE goals. If participation exists the vendor must submit with its quote/bid a MWBE Subcontractor Commitment Form. The Form must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBED) directory of certified firms located at <http://www.in.gov/idoa/mwbe/2743.htm>. If participation is met through use of vendors who supply products and/or services directly to the Respondent, the Respondent must provide a description of products and/or services provided that are directly related to this quote/bid and the cost of direct supplies for this quote/bid. Respondents must complete the Subcontractor Commitment Form in its entirety.

The Department reserves the right to verify all information included on the MWBE Subcontractor Commitment Form.

Respondents are encouraged to contact and work with MWBED at 317-232-3061 to design a subcontractor commitment to meet established goals as referenced in this solicitation.

Prime Contractors must ensure that the proposed subcontractors meet the following criteria:

- Must be listed on the IDOA Directory of Certified Firms
- Each firm may only serve as once classification – MBE or WBE
- A Prime Contractor who is an MBE or WBE must meet subcontractor goals by using other listed certified firms. Certified Prime Contractors cannot count their own workforce or companies to meet this requirement.
- **Must serve a commercially useful function. The firm must serve a value-added purpose on the engagement.**
- Must provide goods or service only in the industry area for which it is certified as listed in the directory at <http://www.in.gov/idoa/mwbe/2743.htm>
- Must be used to provide the goods or services specific to the contract
- National Diversity Plans are generally not acceptable

MINORITY & WOMEN'S BUSINESS ENTERPRISES SUBCONTRACTOR LETTER OF COMMITMENT

A signed letter(s), on company letterhead, from the MBE and/or WBE must accompany the MWBE Subcontractor Commitment Form. Each letter shall state and will serve as acknowledgement from the MBE and/or WBE of its subcontract amount, a description of products and/or services to be provided on this project, and approximate date the subcontractor will perform work on this contract.

By submission of the quote/bid, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the MWBE Subcontractor Commitment Form should be directed to: Minority and Women's Business Enterprises Division at (317) 232-3061 or mwbe@idoa.in.gov.

STATE OF INDIANA MBE/WBE SUBCONTRACTOR COMMITMENT FORM

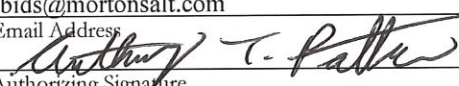
IMPORTANT NOTE: IF YOUR COMPANY IS COMMITTING TO UTILIZE MWBE SUBCONTRACTORS FOR THE REQUESTED SERVICES, THIS FORM **MUST** BE COMPLETED IN ITS **ENTIRETY** WITH COMPLETED LETTERS OF COMMITMENT. COMMITMENTS WILL BE APPLIED TO ALL SALT TYPES, INDO^T DISTRICTS, AND ENTITY CATEGORIES INCLUDED IN YOUR BID UNLESS OTHERWISE STATED IN THE BID RESPONSE. BIDDERS **MUST** ATTACH ADDITIONAL, SEPARATE MWBE FORMS (AND COMMITMENT LETTERS) IF COMMITMENTS VARY BY DISTRICT, ENTITY TYPE, AND/OR SALT TYPE.

BID: ASA-18-062, Road Salt
DUE DATE: May 4, 2018 by 3:00PM EST
TOTAL BID AMOUNT: \$14,307,123.70

<input checked="" type="checkbox"/> MBE Firm <input type="checkbox"/> WBE Firm	
Company Name: Matias Trucking, INC.	Contact Person: Lucy Lizanzo
Address: 2755 82nd Place Justice, IL 60458	E-mail: Lucy@matiastrucking.com
Sub-Contract Amount: \$572,284.94	Telephone Number: (708) 563-2820
Sub-Contract Percentage of Total Bid: 4%	Fax Number: (708) 563-2821
Describe service/product to be provided:	
Provide approximate dates when Sub-Contractor will perform on this project: 08/01/18 to 07/31/19	

<input type="checkbox"/> MBE Firm <input type="checkbox"/> WBE Firm	
Company Name:	Contact Person:
Address:	E-mail:
Sub-Contract Amount:	Telephone Number: ()
Sub-Contract Percentage of Total Bid:	Fax Number: ()
Describe service/product to be provided:	
Provide approximate dates when Sub-Contractor will perform on this project:	

Morton Salt, Inc.
 Respondent Firm
 444 West Lake Street, Suite 3000
 Address
 Chicago, IL 60606
 City/State/Zip Code
 Representative: Ayanna Jefferson-Williams
 Date: 5/1/2018

312-807-2719
 Telephone Number
 312-896-9208
 Fax Number
 bids@mortonsalt.com
 Email Address

 Authorizing Signature
 Anthony T. Patton, Director, U.S. Gov't Bulk Deicing Sales & Marketing
 Printed Name and Title

Please check if additional forms are attached.
 Page _____ of _____



Matias Trucking, Inc.

DBE/MBE Certified • IDOT Certified • Water Dept. Certified • Cook County Certified

8755 W 82nd PL, Justice IL 60458

PHONE: 708-563-2820 FAX: 708-563-2821 E-MAIL: Lucy@Matiastrucking.com

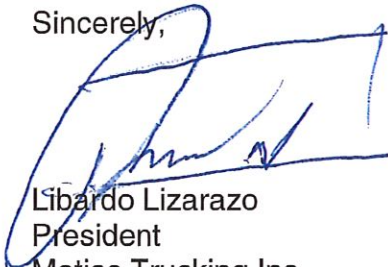
Wednesday, May 2, 2018

Matias Trucking, Inc.
8755 W. 82nd Place
Justice, IL 60458

Morton Salt – Letter of Commitment

As per our negotiated agreement, Matias Trucking, Inc. commits to the delivery of Morton Safe-T-Salt to the State of Indiana for a sub-contract approximate amount of \$ 572,284.94. We commit to make deliveries for the entirety of the contract period of 08/31/18 – 07/31/19.

Sincerely,



Libardo Lizarazo
President
Matias Trucking Inc.

INDIANA VETERANS' BUSINESS ENTERPRISE SUBCONTRACTOR COMMITMENT FORM

The Form must show that there are, participating in the proposed contract, Indiana Veterans' Business Enterprises (IVBE) listed in the VetBiz Registry, <http://www.vetbiz.gov/>, that conform to the IVBE rules as laid out at <http://www.in.gov/idoa/2862.htm>.

If participation is met through use of vendors who supply products and/or services directly to the Respondent, the Respondent must provide a description of products and/or services provided that are directly related to this proposal and the cost of direct supplies for this proposal. Respondents must complete the Subcontractor Commitment Form in its entirety.

The Department reserves the right to verify all information included on the IVBE Subcontractor Commitment Form.

Prime Contractors must ensure that the proposed subcontractors meet the following criteria:

Prime Contractors must ensure that the proposed subcontractors meet the following criteria:

- Must be listed on Federal Center for Veterans Business Enterprise VetBiz registry, on or before the proposal due date
- Must qualify as a Buy Indiana Business under designation 1, on or before the proposal due date. See section 2.7 for more information
- Each firm may only serve as one classification – MBE, WBE (see Section 1.21) or IVBE
- A Prime Contractor who is an IVBE must meet subcontractor goals by using other listed certified firms. Certified Prime Contractors cannot count their own workforce or companies to meet this requirement.
- **Must serve a commercially useful function. The firm must serve a value-added purpose on the engagement.**
- Must provide goods or service only in the industry area for which it is certified as listed in the VetBiz directory <http://www.in.gov/idoa/2862.htm>
- Must be used to provide the goods or services specific to the contract

INDIANA VETERANS' BUSINESS ENTERPRISES RFP SUBCONTRACTOR LETTER OF COMMITMENT

A signed letter(s), on company letterhead, from the IVBE must accompany the IVBE Subcontractor Commitment Form. This letter of commitment shall state and will serve as acknowledgement from the IVBE of its subcontract amount, a description of products and/or services to be provided on this project, and approximate date the subcontractor will perform work on this contract.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's IVBE Program. Questions involving the regulations governing the IVBE Subcontractor Commitment Form should be directed to: indianaveteranspreference@idoa.in.gov

STATE OF INDIANA IVBE SUBCONTRACTOR COMMITMENT FORM

IMPORTANT NOTE: IF YOUR COMPANY IS COMMITTING TO UTILIZE IVBE SUBCONTRACTORS FOR THE REQUESTED SERVICES, THIS FORM **MUST** BE COMPLETED IN ITS **ENTIRETY** WITH COMPLETED LETTERS OF COMMITMENT. COMMITMENTS WILL BE APPLIED TO ALL SALT TYPES, INDOT DISTRICTS, AND ENTITY CATEGORIES INCLUDED IN YOUR BID UNLESS OTHERWISE STATED IN THE BID RESPONSE. BIDDERS **MUST** ATTACH ADDITIONAL, SEPARATE MWBE FORMS (AND COMMITMENT LETTERS) IF COMMITMENTS VARY BY DISTRICT, ENTITY TYPE, AND/OR SALT TYPE.

BID# ASA-18-062, Road Salt

DUE DATE: May 4, 2018 by 3:00PM EST

TOTAL BID AMOUNT:

Company Name:	Contact Person:	
Address:	E-mail:	
Sub-Contract Amount:	Telephone Number: ()	Fax Number: ()
Sub-Contract Percentage of Total Bid:	Describe service/product to be provided:	
Provide approximate dates when Sub-Contractor will perform on this project:		

Company Name:	Contact Person:	
Address:	E-mail:	
Sub-Contract Amount:	Telephone Number: ()	Fax Number: ()
Sub-Contract Percentage of Total Bid:	Describe service/product to be provided:	
Provide approximate dates when Sub-Contractor will perform on this project:		

Respondent Firm

Address

City/State/Zip Code

Representative

Date

Telephone Number

Fax Number

Email Address

Authorizing Signature

Printed Name and Title

Please check if additional forms are attached.
Page _____ of _____

DRUG-FREE WORKPLACE CERTIFICATION

The Contractor hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace. The Contractor will give written notice to the State within ten (10) days after receiving actual notice that the Contractor or an employee of the Contractor in the State of Indiana has been convicted of a criminal drug violation occurring in the workplace. False certification or violation of this certification may result in sanctions including, but not limited to, suspension of contract payments, termination of this Contract and/or debarment of contracting opportunities with the State for up to three (3) years.

The Contractor/Grantee certifies and agrees that it will provide a drug-free workplace by:

- (a) Publishing and providing to all of its employees a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Vendor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; and
- (b) Establishing a drug-free awareness program to inform employees about (1) the dangers of drug abuse in the workplace; (2) the Vendor's policy of maintaining a drug-free workplace; (3) any available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace; and
- (c) Notifying all employees in the statement required by subparagraph (a) above that as a condition of continued employment the employee will (1) abide by the terms of the statement; and (2) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction; and
- (d) Notifying in writing the contracting State Agency and the Indiana Department of Administration within ten (10) days after receiving notice from an employee under subdivision(c) (2) above, or otherwise receiving actual notice of such conviction; and
- (e) Within thirty (30) days after receiving notice under subdivision (c) (2) above of conviction, imposing the following sanctions or remedial measures on any employee who is convicted of drug abuse violations occurring in the workplace: (1) take appropriate personnel action against the employee, up to and including termination; or (2) require such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency; and
- (f) Making a good faith effort to maintain a drug-free workplace through the implementation of subparagraphs (a) through (e) above.

SECRETARY OF STATE REGISTRATION

In accordance with IC 5-22-16-4, an offeror or subcontractor desiring to perform any portion of the work described by this bid/quote that is a business required to register with the Secretary of State. The registration requirement is applicable to all limited liability partnerships, limited partnerships, corporations, S-corporations, nonprofit corporations and limited liability companies.

Information concerning registration with the Secretary of State may be obtained by contacting:

Indiana Secretary of State of Indiana
Corporation Section
302 W. Washington St. Rom E018
Indianapolis, IN 46204
(317) 232-6576

EXTEND PRICING TO OTHER GOVERNMENTAL BODIES

1. Will you extend your prices of awarded products or services to other governmental bodies?
 - a. Other governmental body means an agency, board, branch bureau, commission, council, department, institution, office or establishment of (a) the judicial branch, (b) the legislative branch, (c) a political subdivision, which includes towns, cities, school corporations and local governments, (d) a state educational institution.
 - b. The State DOES NOT accept any responsibility for purchase orders issued by other governmental bodies.
 - c. All other governmental bodies must be willing to accept bid items as described in the specifications without any changes once the bid is awarded.

Yes X No _____

INVOICE AUTOMATION PROGRAM

The purpose of the Invoice Automation Program is to enable the state of Indiana to establish a more efficient, cost-effective method of processing payments by going paperless.

The program is designed as an alternative to the traditional method of submitting paper copies of invoices. Vendors will be authorized to enter invoices directly into the state's new system thus enabling both the state of Indiana and vendors with the ability to track and monitor their payments. Thus adding transparency to ensure invoices are being processed and paid on time. In addition, this program will result in a significant reduction in printing and

mailing paper copies to the respective state agency and avoid invoices being lost in transit.

The appropriate email address will be indicated under the Instructions & Comments section of the Purchase Order.

Please indicate your agreement to submit invoices electronically via email to the State of Indiana and other governmental agencies.

Yes No

***OneIndiana* DESCRIPTION AND REQUIREMENTS**

In 2005, Governor Daniels launched the Operating with New Efficiency (ONE) Indiana initiative to benefit the State's overall budget. The practices and principles established under *OneIndiana* continue to be used in solicitations to establish State QPA contracts. In 2008, Governor Daniels *OneIndiana* initiative was expanded to reach other governmental bodies throughout the State of Indiana. *OneIndiana.net* is a secure and credentials based website for all State QPA products and services. Hundreds of governmental bodies have the ability to log onto *OneIndiana.net* to see what products and services are available to them through QPA's. **If you answered "yes" to extending prices to Other Governmental Bodies, please complete the following questions. In order for your awarded products and services to be included in *OneIndiana.net*, IDOA requires a yes response to the questions 1-4.**

1. Do you agree to provide the following data fields, in the described format, of awarded products or services to the Department of Administration? An excel spreadsheet template will be provided to you for completion by the Department of Administration upon contract award.

Yes No

- Product Category-* This is a **required** field. The system uses product categories for indexing the catalogs which provides for easier searching for end users.
- Item Number-* This is a **required** field. A SKU or unique internal ID is required for all products. This is not the Manufacturer Part Number or Universal Product Code. This is your internal product code. If you don't have a unique internal SKU system, create an ordered list, giving each product a number: 1, 2, 3, 4, etc. The system will use this item number throughout the system including for ordering, on Purchase Orders, and in reporting.
- Unit of Measure-* This is a **required field and must reflect the state approved Units of Measure**. Examples include: Each (EA), Dozen (DZ), and Carton (CT).
- Short Description-* This is a **required** field. A short, simple description of your product. Include the most relevant keywords that describe your product. The short description is what users will see in search results.
- Long Description-* This is a **required** field. Use this field to provide detailed information regarding your product and its features. Users will see the long description when they click on an individual item to pull up an item detail page.
- Keywords-* This is a **required** field. Use this field to list all relevant words and phrases a user might enter when searching for your product. Separate keywords and phrases in this field by a comma.
**The system uses an algorithm to return our search results using a combination of Short Description, Long Description, and Keywords. It is very important to provide as complete of information as possible in each of these fields to ensure accurate placement of your products in our search results.
- Sales Rank-* Use this field if you want to list the ranking of you products in order of most sales. When searching, users have the option of sorting by Sales Rank to view the most purchased/popular items a vendor offers.
- Weight (lbs.)-* Enter the shipping weight of your product in this field.
- Manufacturer Name-* This is a **required** field. Enter the name of the manufacturer or brand of your product in this field. If you personally manufacture the item, enter your company name.
- Manufacturer PN-* This is a **required** field. Please be sure you are entering the correct manufacturer part number. It is important not to add or delete characters from the actual manufacturer part number.
- Manufacturer Desc.-* If you want to provide additional information about the manufacturer of the product, enter that information in this field.
- Is Assembly Required-* If assembly is required, enter TRUE in the field. If no assembly required, enter FALSE. This will be indicated to the user throughout the system.
- Contains Recycled-* More and more consumers want to be aware if products contain recycled material. Enter TRUE if your product does contain recycled material. Enter FALSE if it does not.
This is a **required** field.
- Is UPSable-* Enter TRUE if your product qualifies for standard shipping. If special shipping is required, enter FALSE.
- Is Value Pack-* Some industries have the same item available in to purchase in an each quantity as well as larger "value pack" quantities such as by dozen, case, etc. Enter TRUE in this field if you want to indicate it is a value pack.
- Is Green-* An item is considered Green based on criteria including: Contains Recycled Content, Helps to Recycle, Energy

Saver, Renewable Source/ Rechargeable, Biodegradable/Compostable, Non-toxic, "Greener" Alternative/ Reusable, Low VOC's, CFC's, etc., and other Green criteria.

- UPC Code-* This is a **required** field (if UPC is available for the product). Universal Product Codes are either 10 or 12 digits long. Please make sure you enter the correct UPC code and do not add or delete any digits.
- MSDS URL-* If your product has a MSDS sheet associated with it, provide the URL for the image of the MSDS sheet here. Be sure to include <https://> in the link. Users will be able to pull up the MSDS sheet from the Item Detail page in the system.
- UNSPSC-* This is a **required field**. Provide the UN Standard Product Service Code in this field. This classification code may be used by the client for reporting purposes.
- Small Image URL-* This is a **required field**. This is the URL of for the small image of the product you are selling. The small image will appear in search results and should be approximately 100h x 100w. **Be sure to include <https://> in the link.** The system operates under SSL security settings. When providing image URL's, please provide secure URL's whenever possible.
- Medium Image URL-* This **field is strongly recommended**. This is the URL of for the medium image of the product you are selling. The medium image will appear in the individual item detail page and should be approximately 240h x 240w. **Be sure to include <https://> in the link.** The system operates under SSL security settings. When providing image URL's, please provide secure URL's whenever possible.
- Large Image URL-* This **field is strongly recommended**. This is the URL of for the large image of the product you are selling. The large image will appear when the user clicks on the "view larger image" link on the individual item detail page and should be approximately 400h x 400w. **Be sure to include <https://> in the link.** The system operates under SSL security settings. When providing image URL's, please provide secure URL's whenever possible.
- Attribute Name/ Value-* You may create up to 3 attributes for your product. An example of an attribute name may be "Size" and its value may be "Large". **Required** Attributes are:

Attribute Name	Value Syntax
<i>QPA Number</i>	The assigned number of the QPA
<i>QPA Expiration Date</i>	On what date the QPA Expire - DD/MM/YYYY format
- Status-* A product can either be ACTIVE or DISCONTINUED. An item is considered to be ACTIVE unless you specify DISCONTINUED in this field. An item with a DISCONTINUED value in this field will not be accessible to end users in the system
- Price-* This is a **required** field. This is your net selling price of the product to the customer. If the price is not marked up, use 0.00 for the price.
- Price Effective Date-* Enter the date that the net price you listed for the product becomes effective. Pricing in the system will change accordingly on the date you list in this field.
- Is Contract Item-* This is a **required field**. Enter TRUE in this field if the specific product is part of contract that you have with the customer. Example: An MRO supply vendor may have a catalog of 5,000 items, of which the customer has negotiated a "market basket" of 100 items that are on contract with fixed pricing for a specific period of time. In this case the MRO vendor would enter TRUE in this field for the 100 market basket items. In other cases, the entire catalog may be on contract. As such, you would enter TRUE for all items listed in the catalog. These Market Basket Items will be visible in the catalog, marked with an icon.
- List Price-* Use this field to enter the Manufacturers Suggested Retail Price (MSRP) or "List Price"

2. Do you agree to provide the product information described in question 1 within 10 business days of receiving the excel spreadsheet template from the Department of Administration?

Yes No

If no, please provide an alternate timeline for product information submission. _____

3. Do you agree to provide updates of awarded products or services in the excel spreadsheet template format on a mutually agreed upon frequency based on volatility of product additions, deletions and changes and price changes?

Yes No

4. Do you agree to provide your company logo in a 100 X 100 pixel jpeg file format within 10 business days of receiving notification of award?

Yes No

5. Are you able to transmit data regarding your products, services and pricing via an automatic cXML upload process? This process would be in lieu of the manual upload process described in questions 1 through 3. A detailed specification document will be provided to you by the Department of Administration upon contract award.

Yes No

EMERGENCY INFORMATION

In the event of an emergency or disaster, the State of Indiana is requesting that your company be a pre-qualified supplier of the goods and/or services requested in this solicitation if awarded. Respondents are advised that the goods and/or services contracted for as a result of this contract/solicitation may be called upon by the State of Indiana or other governmental entities at times of emergencies or disasters. Indicate below if you agree to honor the terms and conditions (with the exception of shipping and delivery locations) of the resulting contract. Shipping and delivery arrangements will be coordinated directly with the stricken entity.

Indicate your agreement to provide the items and/or services specified in this contract/solicitation to the State of Indiana and other governmental agencies in the event of an emergency or disaster.

Yes No

If yes, please list a contact name, phone and e-mail address of the person who would be on-call 24/7 in the event of an emergency/disaster.

Name: Debbie Jones Highway Sales Rep

Phone: 708-891-5847

Cell Phone: 312-343-3248

E-mail: bids@mortonsalt.com

COMPLIANCE CERTIFICATION

Responses to this bid solicitation serve as a warrant that the responding entity has properly registered as required by law with the Secretary of State and that it has no current or outstanding criminal, civil, or enforcement actions initiated by the State of Indiana, and it agrees that it will immediately notify the State of any such actions. The respondent also certifies that neither it nor its principals are presently in arrears in payment of its taxes, permit fees or other statutory, regulatory or judicially required payments to the State of Indiana. Any respondent agrees that the State may confirm, at any time, that no such liabilities exist, and, if such liabilities are discovered, that State may bar the respondent from contracting with the State, cancel existing contracts, withhold payments to set off such obligations, and withhold further payments or purchases until the entity is current in its payments on its liability to the State and has submitted proof of such payment to the State.

ETHICS OBLIGATIONS

The contractor and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana Code § 4-2-6 et seq. and Indiana Code 4.2.7, the regulations promulgated thereunder, and Executive Order 04-08, dated April 27, 2004. If the contractor is not familiar with these ethical requirements, the contractor should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at <http://www.in.gov/ig/2335.htm>. If the contractor or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this contract immediately upon notice to the contractor. In addition, the Contractor may be subject to penalties under Indiana Code § 4-2-6-12 and 4.2.7.

PRICING

Unit price must be entered and extended, and the total price of the bid must be shown. Unit prices are to be bid on the basis of the unit specified. If there is an error between the unit price and total price, the unit price shall prevail. ***Awarded Prices: Prices listed for each item are firm and cannot be changed.***

F.O.B. DESTINATION

The State requires all bids to be submitted on the basis of F.O.B. destination.

OPEN COMPETITION

The specifications are intended to be nonrestrictive. Although at times brand names and model numbers may be used, they are merely intended to be guidelines to establish criteria and quality for competitive bidding. Unless otherwise stated, alternate bids will be evaluated and may be acceptable as long as they can be verified as equal or better than specified as determined by the State. All bidders with alternate products shall submit detailed specifications with their bid.

CREATION OF BINDING AGREEMENT

A binding Agreement will be created only by the issuance of a Purchase Order at any time within the period stated on the Request for Quotation/Invitation to Bid form. The Binding Agreement will be governed by the terms and conditions included in this bid package. The Contractor shall make no deliveries on verbal orders except from the Using Agency on purchases less than \$5,000 and only with written approval on purchases greater than \$5,000 from the Indiana Department of Administration, Procurement Division.

EMPLOYMENT ELIGIBILITY VERIFICATION

As required by IC §22-5-1.7, the Contractor swears or affirms under the penalties of perjury that:



PDS 2390
03/17
Rev 1

PRODUCT DATA SHEET

Morton® Bulk Safe-T-Salt® Deicing Salt

Description

Morton® Bulk Safe-T-Salt® is rock salt (mineral sodium chloride) that is direct-mined from natural underground deposits and then further processed for end use by crushing and screening. The bulk salt complies with ASTM D632 and AASHTO M 143 specifications for purity. The mined salt is screened to meet the particle size standards for Type 1 Grade 1 deicing salt. Bulk Safe-T-Salt® is treated with a mixture of yellow prussiate of soda (YPS, sodium ferrocyanide) to impart immediate protection and prussian blue (ferric ferrocyanide) to provide long term protection against caking and freezing.

Application

Morton® Bulk Safe-T-Salt® may be applied at reduced application rates compared with standard highway deicing salt depending on the weather conditions and the assessment of the operators that are applying the product.

Chemical Properties

	Range
¹ Sodium Chloride (%)	≥95.0
Water Insolubles (%)	≤4.0
Moisture (Surface)(%)	≤1.5
Anticaking (as YPS)(mg/kg)	70-200 ppm

¹ASTM method, moisture-free basis.

Physical Properties

Appearance

Morton® Bulk Safe-T-Salt® is a free flowing product that is blue in color with some dark particles.

Sieve Analysis

The actual particle size may vary from Type 1 Grade 1 specifications with handling at production stockpiles and with further handling of bulk salt shipped through distribution centers and stockpiles.

U.S.S. Mesh	Opening Millimeters ¹	Range ³
		Percent Passing ²
1/2-in	12.5	100
3/8-in	9.5	95 - 100
4	4.75	30 - 90
8	2.36	10 - 60
30	0.6	0 - 15

¹10 millimeters (mm) per centimeter; 25.4 millimeters per inch.

²Percent (%) Passing, cumulative.

³The salt used for Morton® Bulk Safe-T-Salt® meets ASTM and AASHTO standards for Type 1, Grade 1 particle size distribution.

Material Source

Ojibway, Ontario, Canada

Storage

Morton® Bulk Safe-T-Salt® should be stored indoors or under a tarp.

Availability

Morton® Bulk Safe-T-Salt® is available at various locations across North America. For more information please contact your Morton® representative.

This data is based on information we believe to be reliable. They are offered in good faith, but without guarantee, as conditions and methods of use of our products are beyond our control. We recommend that the prospective user determines the suitability of our material and suggestions before adopting them on a commercial scale.

Bulk Deicing
SC: 292-5

444 West Lake Street P 312.807.2000
Chicago, IL 60606-0090 W mortonsalt.com

MORTON SALT, INC.
A K+S GROUP COMPANY

PRODUCT DATA SHEET

Morton® Bulk Safe-T-Salt® Deicing Salt

Description

Morton® Bulk Safe-T-Salt® is rock salt (mineral sodium chloride) that is direct-mined from natural underground deposits and then further processed for end use by crushing and screening. The bulk salt complies with ASTM D632 and AASHTO M 143 specifications for purity. The mined salt is screened to meet the particle size standards for Type 1 Grade 1 deicing salt. Bulk Safe-T-Salt® is treated with a mixture of sodium ferrocyanide, or Yellow Prussiate of Soda (YPS), to impart immediate protection and prussian blue (ferric ferrocyanide) to provide long term protection against caking and freezing.

Application

Morton® Bulk Safe-T-Salt® may be applied at reduced application rates compared with standard highway deicing salt depending on the weather conditions and the assessment of the operators that are applying the product.

Chemical Properties

	Range
¹ Sodium Chloride (%)	≥95.0
Water Insolubles (%)	≤4.0
Moisture (Surface)(%)	≤1.5
Anticaking (as YPS)(mg/kg)	< 200 ppm

¹ASTM method, moisture-free basis.

Physical Properties

Appearance

Morton® Bulk Safe-T-Salt® is a free flowing product that is blue in color with some dark particles.

Sieve Analysis

The actual particle size may vary from Type 1 Grade 1 specifications with handling at production stockpiles and with further handling of bulk salt shipped through distribution centers and stockpiles.

U.S.S. Mesh	Opening Millimeters ¹	Range ³
		Percent Passing ²
1/2-in	12.5	100
3/8-in	9.5	95 - 100
4	4.75	20 - 90
8	2.36	10 - 60
30	0.6	0 - 15

¹10 millimeters (mm) per centimeter; 25.4 millimeters per inch.

²Percent (%) Passing, cumulative.

³The salt used for Morton® Bulk Safe-T-Salt® meets ASTM and AASHTO standards for Type 1, Grade 1 particle size distribution.

Material Source

Weeks Island, LA, USA

Storage

Morton® Bulk Safe-T-Salt® should be stored indoors or under a tarp.

Availability

Morton® Bulk Safe-T-Salt® is available at various locations across North America. For more information please contact your Morton® representative.

This data is based on information we believe to be reliable. They are offered in good faith, but without guarantee, as conditions and methods of use of our products are beyond our control. We recommend that the prospective user determines the suitability of our material and suggestions before adopting them on a commercial scale.

Bulk Deicing
SC: 292-5

1. The Contractor does not knowingly employ an unauthorized alien.
2. The Contractor shall enroll in and verify the work eligibility status of all his/her/its newly hired employees through the E-Verify program as defined in IC §22-5-1.7-3. The Contractor is not required to participate should the E-Verify program cease to exist. Additionally, the Contractor is not required to participate if the Contractor is self-employed and does not employ any employees.
3. The Contractor shall not knowingly employ or contract with an unauthorized alien. The Contractor shall not retain an employee or contract with a person that the Contractor subsequently learns is an unauthorized alien.
4. The Contractor shall require his/her/its subcontractors who perform work under this Contract to certify to the Contractor that the subcontractor does not knowingly employ or contract with an unauthorized alien and that the subcontractor has enrolled and is participating in the E-Verify program. The Contractor agrees to maintain this certification throughout the duration of the term of a contract with a subcontractor.

The State may terminate for default if the Contractor fails to cure a breach of this provision no later than thirty (30) days after being notified by the State.

EXCEPTIONS

IMPORTANT NOTE: Alternative requests must be equal or better than those specified as determined by the Indiana Department of Administration, and bidders deviating from outlined specifications should provide, with the company's request, a listing of all areas in which the company's product deviates and fully explain and justify this alternative. **Please be advised the State reserves the right to reject any bid not meeting requested specifications.**

ANY EXCEPTIONS ARE TO BE NOTED BELOW AND LISTED BY LINE ITEM NUMBER.
(If additional space is needed, please attached a separate sheet)

_____ PLEASE CHECK IF APPLICABLE

ADDITIONAL TERMS AND CONDITIONS

1. **Term:** The term of this agreement shall be for that period shown on the Quantity Purchase Agreement.
2. **Patents:** The Contractor agrees to defend, at its own expense, the State of Indiana and the Using Agency and to hold it harmless with respect to any claims that the equipment furnished by the Contractor under this agreement infringes or allegedly infringes any patents of the United States and with respect to any and all suits, controversies, demands, and liabilities arising out of such claim; provided that the foregoing shall not apply to infringement resulting from Contractor's use of a patented invention required to comply with the written instructions of the State, if such patented invention is not normally utilized by the Contractor, and provided that the State:
 - A. Gives the Contractor a prompt written notice of any claim; and
 - B. Allows the Contractor to control and fully cooperates with the Contractor in the defense and all related settlement negotiations.
3. **Obligation:** Contractor's obligation under the Patents Section is further conditioned on the State's agreement that if the operation of the equipment becomes or, in the Contractor's opinion, is likely to become the subject of such a claim, the State will permit Contractor, at its option and expense, either to procure the right for the State to continue using the equipment or to replace or modify it so that it becomes non-infringing. However, if neither of the foregoing alternatives is reasonably available, the State will return the equipment upon written request by the Contractor. The Contractor agrees to grant the State credit for returned equipment as depreciated. The depreciation shall be an equal amount per year over the life of the equipment established by mutual agreement of the State of Indiana and the Contractor.
4. **Default:**
 - A. If the Using Agency, after sixty (60) days written notice, fails to correct or cure any breach of this agreement, then the Contractor may cancel and terminate this Agreement and collect all monies due up to and including the date of termination.
 - B. If the Contractor, after sixty (60) days written notice, fails to correct or cure any breach of this agreement, the Using Agency may cancel and terminate this Agreement and thereafter owe no further monies for equipment usage beyond the termination date.
5. **Assignment:** The Contractor shall not assign or subcontract the whole or any part of this contract without the State's prior written consent. The Contractor may assign its right to receive payments to such third parties as the Contractor may desire without the prior written consent of the State, provided that Contractor gives written notice (including evidence of such assignment) to the State thirty (30) days in advance of any payment so assigned. The assignment shall cover all unpaid amounts under this contract and shall not be made to more than one party.
6. **Alterations and Attachments:** An alteration or attachment to equipment may be made only upon approval by the Contractor, which approval shall not be unreasonably withheld. The State agrees to remove any alteration or attachment and to restore equipment to its normal, unaltered condition, ordinary wear and tear excepted, prior to its return to Contractor, or upon notice from Contractor that the alteration or attachment creates a safety hazard or renders maintenance of the equipment impractical.
7. **Authority to Bind Contractor:** Notwithstanding anything in the contract to the contrary, the signatory for the Contractor represents that he/she has been duly authorized to execute contracts on behalf of the Lessor/Contractor designated in the solicitation package and has obtained all necessary or applicable approval from the home office of the Contractor to make this contract fully binding upon the Contractor when his/her signature is affixed and is not subject to home office acceptance hereto and accepted by the State of Indiana.
8. **Independent Contractor:** Both parties hereto, in the performance of this contract, will be acting in an individual capacity and not as agents, employees, partners, joint ventures, or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever. Neither party will assume any liability for any injury (including death) to any persons or any damage to any property arising out of the acts or omissions of the agents, employees, or subcontractors of the other party.
9. **Penalties/Interest/Attorney's Fees:** The State will in good faith perform its required obligations hereunder but does not agree to pay any penalties, interest, liquidated damages, or attorney's fees except as expressly required by Indiana Law including, but not limited to, IC 5-17-5, IC 34-54-8, IC 34-13-1.
10. **Waiver of Rights:** No right conferred on either party under this contract shall be deemed waived and no breach of this contract excused unless such waiver or excuse shall be in writing and signed by the party claimed to have waived such rights.
11. **Hold Harmless/Indemnification:** The Contractor agrees to indemnify, defend, and hold harmless the State of Indiana and its agents, officers, and employees from all claims and suits, including court costs, attorney's fees, and other expenses, caused by any act or omission of the Contractor and/or its subcontractors, if any. The State shall not provide such indemnification to the Contractor.
12. **General:** This contract embodies the entire agreement between the parties. It may not be modified or terminated except as provided herein or by a written agreement signed by all authorized and required parties. The terms, conditions, and specifications of the original solicitation, if any, and/or any award made in connection with this transaction are incorporated herein by reference and made a part hereof just as if they have been fully set out herein.
13. **Open Competition:** The specifications contained herein are intended to be nonrestrictive. Although at times brand names and model numbers may be used, they are merely intended to be guidelines to establish criteria and quality for competitive bidding. Alternate bids will be evaluated and may be acceptable as long as they can be verified as equal or better than specified as determined by the Indiana Department of Administration and the Using Agency. All offerors bidding alternate products are requested to submit detailed specifications with their quote/bid.
14. **Insurance:** If this agreement provides for work to be performed by the Contractor on property owned or controlled by the State of Indiana, or on property of others named herein, Contractor shall be responsible for providing all necessary unemployment and workers' compensation insurance for the Contractor's employees.

If required by contract, the Contractor shall furnish to the Indiana Department of Administration Procurement Division, upon request, a written

certificate obtained from an approved insurance company or proper governmental authority establishing that said insurance of employees has been procured and that premiums therefore have been paid and specifying the name of the insurer and the policy number and expiration dates.

15. **Work Standards:** The Contractor agrees to execute its respective responsibilities by following and applying at all times the highest professional and technical guidelines and standards. If the State becomes dissatisfied with the work product or the working relationship with those individuals assigned to work on this Contract, the State may request the replacement of any or all such individuals.
16. **Contract Confidentiality of State Information:** The Contractor understands and agrees that data, materials, and information disclosed to Contractor may contain confidential and protected data; therefore, the Contractor promises and assures that data, material, and information gathered, based upon, or disclosed to the Contractor for the purpose of this contract will not be disclosed to others or discussed with other parties without the prior written consent of the State.
17. **Confidentiality of Data, Property Rights in Products, and Copyright Prohibition:** The/Contractor further agrees that all information, data, findings, recommendations, proposals, etc., by whatever name described and by whatever form therein secured, developed, written, or produced by the /Contractor in furtherance of this Contract, shall be the property of the State and that the Contractor shall take such action as is necessary under law to preserve such property rights in and of the State while such property is within the control and/or custody of the Contractor. By this contract the Contractor specifically waives and/or releases to the State any cognizable property right in the Contractor to copyright or patent such information, data, findings, recommendations, proposals, etc.
18. **Ownership of Documents and Materials:** All documents, records, programs, data, film, tape, articles, memos, and other materials developed under this contract will be the property of the State of Indiana. Use of these materials other than related to contract performance by the Contractor without prior written consent of the State is prohibited. During the performance of the services specified, the Contractor shall be responsible for any loss or damage to these materials developed for or supplied by the State and used to develop or assist in the services provided herein while they are in the possession of the /Contractor and any loss or damage thereto shall be restored at the Contractor's expense. Full, immediate, and unrestricted access to the work product of the Contractor during the term of this contract shall be available to the State.
19. **Progress Reports:** The Contractor will submit a progress report to the State upon request. The report will be oral, unless the State, upon receipt of the oral report, should deem it necessary to have it in written form. The progress report shall serve the purpose of assuring the State that work is progressing in line with the schedule and the completion can be reasonably assured on the scheduled date.
20. **Access to Records:** The Contractor and all subcontractors shall maintain all books, documents, papers, accounting records, and other evidence pertaining to the cost incurred and shall make such materials available at their respective offices at all reasonable times during the contract period and for three (3) years from the date of final payment under the contract, for inspection by the State or by any other authorized representative of the State Government and copies thereof shall be furnished at no cost to the State if requested.
21. **Substantial Performance:** This contract shall be deemed to have been substantially performed only when fully performed according to its terms and conditions and any modification thereof.
22. **Conflict of Interest:**
 - A. As used in this section:
 - "Immediate family" means the spouse and the unemancipated children of an individual.
 - "Interested party" means:
 1. The individual executing this Contract;
 2. An individual who has an interest of three percent (3%) or more of Contractor, if Contractor is not an individual; or
 3. Any member of the immediate family of an individual specified under subdivision 1 or 2.
 - "Department" means the Indiana Department of Administration.
 - "Commission" means the State Ethics Commission.
 - B. The Department may cancel this Contract without recourse by Contractor if any interested party is an employee of the State of Indiana.
 - C. The Department will not exercise its right of cancellation under section B above if the Contractor gives the Department an opinion by the Commission indicating that the existence of this contract and the employment by the State of Indiana of the interested party does not violate any statute or code relating to ethical conduct of state employees. The Department may take action, including cancellation of this Contract consistent with an opinion of the Commission obtained under this section.
 - D. Contractor has an affirmative obligation under this Contract to disclose to the Department when an interested party is or becomes an employee of the State of Indiana. The obligation under this section extends only to those facts that Contractor knows or reasonably could know.
23. **Renewal Option:** This agreement may be renewed upon the same terms and conditions contained herein. Such renewal is subject to the approval of the Commissioner of the Indiana Department of Administration and the State Budget Director (except Quantity Purchase Agreements) and compliance with IC 5-22-17-4. The total term of this contract, including all renewals, shall not exceed four (4) years.

NON-COLLUSION CERTIFICATION

This is to certify that the Bidder, being duly affirmed under oath says, that he or she is the contracting party; that he or she has not, nor has any other employee of the company represented by him or her, directly or indirectly, entered into or offered to enter into any combination, collusion or agreement to receive or pay, and that he or she has not received or paid, any sum of money or other consideration for the execution of the annexed contract other than that which appears upon the face of the contract.

SIGNATURE

This is to certify that the bidder or any person on his or her behalf has examined and understands and agrees to the specifications, including General and Special conditions of this document.

BIDDER Morton Salt, Inc. FEDERAL ID NUMBER [REDACTED] (Please circle to indicate if your FIN is a TIN or SSN)

ORDERING ADDRESS 444 West Lake Street, Suite 3000

CITY Chicago STATE IL ZIP CODE 60606

REMITTANCE ADDRESS Dept. CH 19973

CITY Palatine STATE IL ZIP CODE 60055-9973

TYPE OF BUSINESS (i.e. Corporation, Sole Proprietor, LLC, etc) Corporation

NORTH AMERICAN INDUSTRY CLASSIFICATION SYTEM (NAICS CODE) 212393

TELEPHONE NUMBER (^{For Ordering} 855) 665-4540

E-MAIL ADDRESS: buyroadsalt@mortonsalt.com

If awarded a contract, the bidder will provide supplies, equipment, and/or services to the State of Indiana in accordance with the general conditions, specifications, certifications and other documents of this solicitation.

I, *Anthony T. Patton*, the undersigned Director, U.S. Gov't Bulk Deicing Sales & Marketing
(Signature) Anthony T. Patton (Print Office Held)

I, *Chad E. Walker*, the undersigned Vice President, General Counsel & Secretary
(Signature) Chad E Walker (Print Office Held)

of the above named bidder under penalties of perjury this 1ST day of May, 2018, certify that I hold the aforementioned Office in the above bidder and that the representations are true and accurate.

IF YOU HAND-DELIVER SOLICITATION RESPONSES:

To facilitate weapons restrictions at Indiana Government Center North and Indiana Government Center South, as of **July 21, 2008**, the public must enter IGC buildings through a designated public entrance. The public entrance to Indiana Government Center South is located at 302 W. Washington St.(the eastern-most Washington St. entrance). This entrance will be equipped with metal detectors and screening devices monitored by Indiana State Police Capitol Police.

Passing through the public entrance may take some time. Please be sure to take this information into consideration if your company plans to submit a solicitation response in person.

Indiana Economic Impact Form, Attachment C

Instructions

1. Complete lines 1 - 15 with the information requested about the company in the Attachment C worksheet.

All companies desiring to do business with state agencies must complete an "Indiana Economic Impact" form (Attachment C). The collection and recognition of the information collected with the Indiana Economic Impact form places a strong emphasis on the economic impact a project will have on Indiana and its residents regardless of where a business is located. The collection of this information does not restrict any company or firm from doing business with the state.

2. Line 16: Enter total amount of this proposal, bid, or current contract.

This figure is the respondent's total cost proposal to the the state (as submitted in Attachment D, Cost Proposal Template). Additionally, this total shall be utilized when completing your Attachment A, MWBE Subcontractor Commitment Form.

3. Lines 18 and 21 measure the full-time equivalent (FTE) count of Indiana residents; this number will be auto-populated on Attachment C worksheet. Respondents shall populate the yellow-shaded cells in the FTE Details worksheet.

The state defines FTE as a measurement of an employee's productivity on a specific project or contract. An FTE of 1 would mean that there is one worker fully engaged on a project. If there are two employees each spending 1/2 of their working time on a project that would also equal 1 FTE.

Please populate the yellow-shaded cells in the FTE Details worksheet.

Respondents shall provide a job title for each of the FTE's proposed for The State of Indiana contract as well as the number of FTE that job title contributes to the total.

PROJECT MANAGER - 1 FTE

Please keep in mind that the only FTE's that should be included in this count are Indiana employees working on this contract ONLY. If there are 10 employees working on this contract but they are splitting their time with numerous other contracts as well, then these employees cannot be counted as 1 FTE. Instead, these employees should be counted as a fraction of an FTE. For example: 10 employees working on 4 contracts (1 of them being the State of Indiana contract) - each of the 10 employees would only count as 1/4 of an FTE or .25. Therefore, the total number of FTE's for this scenario would be 2.5.

**INDIANA ECONOMIC IMPACT - PROPOSALS AND CONTRACTS**

State Form 51778 (R4 / 1-06)
 DEPARTMENT OF ADMINISTRATION
 Approved by State Board of Accounts, 2006

This information is required by the Indiana Department of Administration for all contractors, vendors/suppliers to the State of Indiana (complete all 22 items).

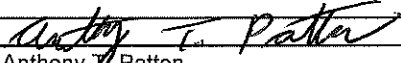
1	Legal Name of firm:	Morton Salt, Inc.
2	Address/City/State/Zip Code:	444 West Lake Street, Suite 3000, Chicago, IL 60606
3	Telephone #/Fax #/Website:	For Ordering: 855-665-4540 fax # 312-896-9208 www.mortonsalt.com
4	Federal Tax Identification Number:	[REDACTED]
5	State/Country of domicile/incorporation:	Delaware USA
6	Location of firm's headquarters or principal place of business:	444 West Lake Street, Suite 3000, Chicago, IL 60606
7	Name of parent company or holding company (if applicable):	1.) K+S Salt LLC (90%) 2.) K+S Netherlands Holding, B.V. (10%)
8	State/Country of domicile/incorporation of company listed in #7:	1.) Delaware, USA 2.) Netherlands
9	Address of company listed in #7:	1.) 444 West Lake Street, Suite 3000, Chicago, IL 60606 2.) Lange Lihnbann 15, 8861 NW Harlingen, Netherlands
10	IN Department of Workforce Development (DWD) account number:	N/A
11	IN Department of Revenue (DOR) account number:	[REDACTED]
12	Number of Indiana resident employees per most recently completed IRS Form W-2 distribution:	19
13	Total number of employees per most recently completed IRS Form W-2 distribution:	2252
14	Total amount of payroll paid to Indiana resident employees per most recently completed IRS Form W-2 distribution:	[REDACTED]
15	Total amount of payroll paid to all employees per the most recently completed IRS Form W-2 distribution:	[REDACTED]
16	Total amount of this proposal, bid, or current contract:	\$14,307,123.70

ACCOUNTING OF INDIANA RESIDENT EMPLOYEES

17	Prime Contractor Company Name:	Morton Salt, Inc.
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18	Number of Full Time Equivalent (FTE) employees that are Indiana residents specifically for this proposal or contract:	0.00
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19	Subcontractor Company Name:				
20	Address/Contact Person/Telephone Number/Tax ID Number:				
21	Number of Full Time Equivalent (FTE) employees that are Indiana residents specifically for this proposal or contract:	0.00	0.00	0.00	0.00

22	Affirmation by authorized official: I affirm under penalties of perjury that the foregoing representations are true to be the best of my knowledge and belief:				
	Signature:				
	Name of auththorized official:	Anthony T. Patton			
	Title:	Director, U.S. Gov't Bulk Deicing Sales & Marketing			
	Date:	5/1/2018			

FTE DETAILS
Job Titles and Contributing FTE

- Populate the yellow-shaded cells; with all applicable job titles and the total FTE count.
 - Respondents may insert additional rows to account for all job titles attributing to the total FTE count.
 Please keep in mind that the only FTEs that should be included in this count are Indiana employees working on this contract ONLY. If there are 10 employees working on this contract but they are splitting their time with numerous other contracts as well, then these employees cannot be counted as 1 FTE. Instead, these employees should be counted as a fraction of an FTE. For example: The project length of the contract is 24 months. There are 10 employees working on the contract over the 24 month contract period. 5 employees are working solely on the project for 24 months. 3 employees are working equal time on 2 projects for 24 months. 2 employees are working solely on the project for 6 months.
 The FTEs would be calculated as follows:
 5 employees x 24 months (24 months working solely on this project) x 1 (time spent solely on this project) = 120 months / 24 months (length of contract) = 5 FTEs
 3 employees x 24 months x .5 (splitting time equally between 2 projects) = 36 months / 24 months = 1.5 FTEs
 2 employees x 6 months (6 months dedicated solely to this project) x 1 (time spent solely on this project) = 12 months / 24 months = .5 FTEs

Column Title Definitions:
 Number of Employees = Number of employees working on this State contract.
 Duration (In Months) = Amount of time that the employee(s) will spend on the State contract.
 Time Spent (Percentage) = Percentage of time the employee(s) will be working on the contract.

Duration of Initial Contract Term (In Months) 12 *Number based on initial contract term

PRIME CONTRACTOR COMPANY				
EMPLOYEE JOB TITLE	Number of Employees	Duration (In Months)	Time Spent (Percentage)	NUMBER OF FTE
<i>Example: Project Managers</i>	5	24	100%	10.00
<i>Example: Project Coordinators</i>	3	24	50%	3.00
<i>Example: Project Directors</i>	2	6	100%	1.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
TOTAL FTE COUNT				0.00

SUB CONTRACTOR COMPANY NAME				(Enter Company Name Here)
JOB TITLE	Number of Employees	Duration (In Months)	Time Spent (Percentage)	NUMBER OF FTE
<i>Example: Developer</i>	2	6	100%	1.00
				0.00
				0.00
				0.00
TOTAL FTE COUNT				0.00

SUB CONTRACTOR COMPANY NAME				(Enter Company Name Here)
JOB TITLE	Number of Employees	Duration (In Months)	Time Spent (Percentage)	NUMBER OF FTE
<i>Example: Developer</i>	2	6	100%	1.00
				0.00
				0.00
				0.00
TOTAL FTE COUNT				0.00

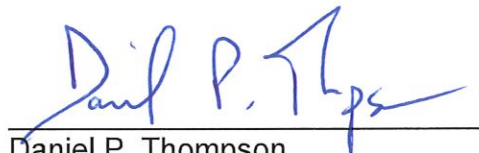
SUB CONTRACTOR COMPANY NAME				(Enter Company Name Here)
JOB TITLE	Number of Employees	Duration (In Months)	Time Spent (Percentage)	NUMBER OF FTE
<i>Example: Developer</i>	2	6	100%	1.00
				0.00
				0.00
				0.00
TOTAL FTE COUNT				0.00

SUB CONTRACTOR COMPANY NAME				(Enter Company Name Here)
JOB TITLE	Number of Employees	Duration (In Months)	Time Spent (Percentage)	NUMBER OF FTE
<i>Example: Developer</i>	2	6	100%	1.00
				0.00
				0.00
				0.00
TOTAL FTE COUNT				0.00

CERTIFICATION

I, Daniel P Thompson, Assistant Secretary of Morton Salt, Inc., a Delaware corporation (the "Company") hereby certify that:

1. Attached hereto is a true and correct copy of a resolution duly adopted on October 1, 2012 by the Board of Directors of the Company; said resolutions not having been amended or revised in any manner and being in full force and effect as of the date hereof.
2. Christian H. Herrmann is a duly elected and acting Chief Executive Officer and President of Morton Salt, Inc. and Timothy McKean is a duly elected and acting Chief Financial Officer, Vice President and Treasurer of Morton Salt, Inc. as of the date hereof, and as such are duly authorized signatories in accordance with the resolution described in 1. above.
3. Attached hereto is a true and correct copy of a delegation of signature authorization signed by Christian H. Herrmann and Timothy McKean.



Daniel P. Thompson
Assistant Secretary
Morton Salt, Inc.

Dated: **MAY 02 2018**

**DELEGATION OF AUTHORITY AND POWER OF ATTORNEY
UNDER THE RESOLUTIONS ADOPTED BY THE BOARD OF DIRECTORS ON OCTOBER 1, 2012
FOR MORTON SALT, INC.**

Pursuant to the authority granted by the Resolutions adopted by the Board of Directors of Morton Salt, Inc. (the "Company") on October 1, 2012 and the subsequent delegation of authority policy adopted by the Company effective May 1, 2017, any two of the following persons, signing together, as specified in the attached document, are authorized to execute and deliver contracts for the sale of bulk deicing ice control ("BDI") products on behalf of the Company. This delegation of authority and power of attorney supersedes any earlier delegations for the Company and remains in effect until the person no longer holds the position listed, or this delegation of authority is superseded, amended or terminated.

Effective Date: May 1, 2017

Morton Salt, Inc.



By: _____
Name: Christian M. Herrmann
Title: Chief Executive Officer and President

Morton Salt, Inc.



By: _____
Name: Timothy McKean
Title: Chief Financial Officer, Vice President and Treasurer

Morton Salt, Inc.
Excerpt from Board of Directors' Meeting
October 1, 2012

RESOLVED, that effective October 1, 2012, any two of the officers of the Corporation holding the positions listed below:

Chief Executive Officer and President;
Chief Financial Officer, Vice President and Treasurer; and,
Vice President, General Counsel and Secretary,

and to the extent delegated in writing, their designees, are hereby authorized, for and in the name and on behalf of the Corporation, and any subsidiary, affiliate or business unit thereof, to execute and deliver any and all applications, agreements, bids, bonds, certifications, notices, proxies, real estate conveyances, reports, stock certificates and other documents which they may deem necessary or advisable in furtherance of the business of the Corporation, subsidiary, affiliate or business unit, as the case may be, provided that two signatures be required on any document executed on behalf of the Corporation: such authorizations to be (i) subject to the limitations set forth in any applicable Board of Directors' resolution or published policy of the Corporation, and (ii) subject to the limitations set forth in any K+S AG policy or procedure; and

FURTHER RESOLVED, that the signatures of any two persons designated pursuant to the above resolution affixed to any document described therein shall constitute certification of his or her authority to execute said document on behalf of the Corporation.

DELEGATION OF AUTHORITY FOR BULK DELICING/ICE CONTROL CONTRACTS UNDER THE CORPORATE RESOLUTIONS ADOPTED BY THE BOARD OF DIRECTORS OF MORTON SALT, INC. ON OCTOBER 1, 2012

Morton Salt, Inc. requires the signature of two authorized representatives of Morton Salt, Inc. for all of its contracts for the sale of bulk delicing/ice control ("BDI") products, with the first signatory having the requisite dollar authority level to sign.

Effective May 1, 2017, pursuant to the Delegation of Authority and Power of Attorney granted pursuant to the resolutions adopted by the Board of Directors of Morton Salt, Inc. on October 1, 2012 and the subsequent Delegation of Authority policy dated May 1, 2017, any two of the following employees of Morton Salt, Inc. are authorized to execute and deliver contracts and related documents for the sale of bulk-delicing or ice control ("BDI") products based on the total Contract Value, which is defined as the amount of sales revenue for the entire contract term, not including any early termination rights or optional renewal terms:

First or Second signatory: Any of the following individuals may sign as a First Signatory in accordance with their corresponding dollar authority level based on total Contract Value, or as a Second Signatory regardless of their dollar authority level.	
Title/Job Position	Maximum Dollar Authority based on Contract Value
Chief Executive Officer	Unlimited
Chief Financial Officer, Vice President & Treasurer	\$50,000,000
Vice President, General Counsel & Secretary	\$50,000,000
Vice President, Bulk Delicing Sales and Marketing	\$25,000,000
Director, U.S. Government Bulk Delicing Sales and Marketing	\$5,000,000

Second Signatory only: The following individuals may sign only as the Second Signatory, along with a First Signatory from the table above, who has the requisite dollar authority based on total Contract Value.

Title/Job Position	Authority (no dollar amount)
Manager, US BDI Planning & Reporting	May sign only as second signatory, with a first signatory that has requisite dollar authority
Manager, BDI Innovation & Process Efficiency	May sign only as second signatory, with a first signatory that has requisite dollar authority

State of Indiana
Office of the Secretary of State

CERTIFICATE OF EXISTENCE

To Whom These Presents Come, Greeting:

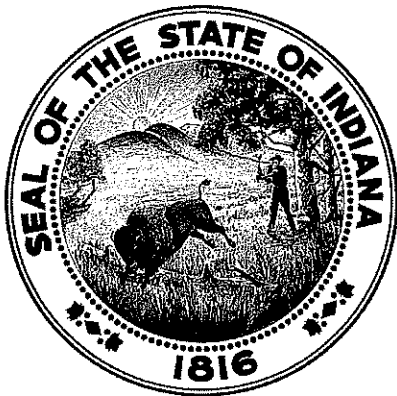
I, CONNIE LAWSON, Secretary of State of Indiana, do hereby certify that I am, by virtue of the laws of the State of Indiana, the custodian of the corporate records and the proper official to execute this certificate.

I further certify that records of this office disclose that

MORTON SALT, INC.

duly filed the requisite documents to commence business activities under the laws of the State of Indiana on August 04, 2010, and was in existence or authorized to transact business in the State of Indiana on August 10, 2017.

I further certify this Foreign For-Profit Corporation has filed its most recent report required by Indiana law with the Secretary of State, or is not yet required to file such report, and that no notice of withdrawal, dissolution, or expiration has been filed or taken place.



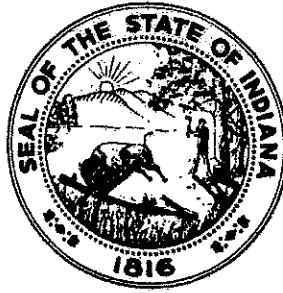
In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, August 10, 2017

Connie Lawson

CONNIE LAWSON
SECRETARY OF STATE

2010080400378 / 2017377769

Verify this certificate:<https://bsd.sos.in.gov/ValidateCertificate>



STATE OF INDIANA

Negotiated Bid # ASA-18-062

Addendum #1

4/26/2018

INDIANA DEPARTMENT OF ADMINISTRATION

On Behalf Of

Indiana Department of Transportation, Other State Agencies, and
Local Government Entities

Solicitation For

Road Salt

Response Due Date: May 4, 2018 by 3:00pm EDT

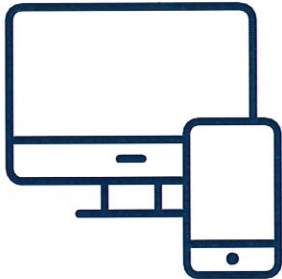
Austin Jones, Senior Strategic Sourcing Analyst
Indiana Department of Administration
Procurement Division
402 W. Washington St., Room W468
Indianapolis, Indiana 46204

The following changes have been made to the Bid List in the bid documents:

1. The data provided in the Treated Salt tab was incorrect for **30-Greenfield district – 2018/2019 Seasonal Quantity (100%)**. As such, the figures for **30-Greenfield – 2018-2019 Seasonal Quantity (100%)** have been corrected. The **Total Seasonal (Tons)** and **Total Treated Salt (Tons)** cells have also been updated to reflect the change in **30-Greenfield**. Please use the updated version of the Bid List for the corrected tonnage information.



Introducing **myMorton**, online ordering for bulk deicing salt.



With **myMorton**, you get:

- 24/7 access by phone, tablet, or desktop
- Instant order confirmations
- Tracking for current and past orders
- Excel downloads for tracking and reporting
- Multi-user access

Customer reviews

"The online ordering portal was so easy to use and made me feel much more efficient and organized. I knew when I placed that order that I would get it as quickly as possible."

– Commercial Salt Distributor

"The new online ordering system is absolutely wonderful. It is a great time saver to be able to place our salt orders online and receive a confirmation via email."

– Midwest Family Business

Want more details? Contact us.

(855) 665 - 4540

buyroadsalt@mortonsalt.com or visit myMortonSalt.com

ASA-18-062
Question and Answer Document

Please submit your questions in the form below by the date and time established in the bid package.

#	DOC NAME (Bid or Attachment)	PAGE # OR SECTION #	RESPONDENTS QUESTION	State Response
1	Bid List	Local Entities	City of Jasper - Last Year 100 tons - This year 1000 tons. Is this correct?	Per the City of Jasper: "Yes- One Thousand (1000) Tons of Untreated Salt for the 2018-2019 Road Salt Season is correct."
2	Bid List / Entity Address	Local Entities	Do you have Zip codes for all entities? Carriers use zip codes to find locations. Zip codes are used to confirm distance from depot to location. Zip codes would be very helpful.	Unfortunately, the State does not have zip codes for all of the entities.
3	General Docs	General Docs	What price basis will be used to determine award within district? IE. Delivered, Delivered & Loaded or Pickup?	It is the State's intent to award to one vendor all three delivery methods (i.e. delivered, delivered/loaded, and pickup) per salt type, district, and entity. For examples of what constitutes a valid bid, please see Instructions tab of Bid List.
4	General Docs	General Docs	Is the state willing to impose cut off date to join the bid for those entities not listed on current bid document? For Example, August 30th, 2018.	No. Throughout the life of the awarded contract, the decision to add an entity must be mutually agreed upon by both parties (Contractor and Entity) [see Sample Contract Section 1(A)].
5	General Docs	General Docs	Will the state issue an addendum if more entities wish to join prior to bid due date and will this trigger an extension on the due date?	No more local entities shall be added to the bid.
6	ASA-18-062_BID INFORMATION COVER SHEET	TYPE OF AWARD_ PAGE 2 OF 4	Is renewal upon mutual agreement? The Bid Information Cover Sheet states that renewal is mutual, but the Bid Package and Sample Contract make no mention of renewal terms being mutual	Yes, renewal is upon mutual agreement of both parties.
7	ASA-18-062_BID INFORMATION COVER SHEET	KEY BID DATES_ PAGE 2 OF 4: AWARD RECOMMENDATIONS	When will pricing results be posted and made available ?	Upon award recommendation, bid information will be publicly available.
8	ASA-18-062_BID INFORMATION COVER SHEET	PAGE 4 OF 4	Is a hard copy of the bid required along with the cd response ? Please clarify.	No hard copy is required. Just proposals on CD-ROMs.
9	ASA-18-062 BID LIST INSTUCTIONS	PAGE 1 (cover sheet)	Are the "other state agency" minimums considered in aggregate with DOT minimums, or are they on and individual by-agency basis ?	The other state agencies have the same (and independent) commitment range as INDOT/OSAs at 80 to 120% of the requested quantities.
10	ASA-18-062 BID LIST INSTUCTIONS	TREATED SALT TAB OF WORKBOOK	Would you please verify calculation total TREATED Salt tonnage ? The early fill appears to be added twice in the TOTAL TREATED TONS for Greenfield District.	The tab has been updated to the correct figures for the Treated salt tonnage. Please see the Addendum #1.
11	ASA-18-062 BID LIST INSTUCTIONS	ALL PRICING SHEETS	Will the low bidder per item be determined based on delivered price, or will it be based on the delivered & loaded price?	It is the State's intent to award to one vendor all three delivery methods (i.e. delivered, delivered/loaded, and pickup) per salt type, district, and entity. For examples of what constitutes a valid bid, please see Instructions tab of Bid List.
12	ASA-18-062 BID LIST INSTUCTIONS	ALL PRICING SHEETS	Can early fill and seasonal fill be awarded to separate vendors ?	It is the State's intent to award to one vendor both early fill and seasonal fill by district and salt type (for INDOT/OSAs).
13	ASA-18-062_2018/2019 SALT SPECIFICATIONS & SPECIAL PROVISIONS	PAGE 6 OF 8 _ REQUIREMENTS FOR DELIVERY	<ol style="list-style-type: none"> 1. What brought on the States Requirements to include Weekly Depot Salt Levels Reporting? 2. The Weekly Depot Salt Levels Reporting says that its starts when deliveries start. Please clarify starting dates (ie. Does it start with Early Fill? When any order is placed for INDOT?). 3. Will the state provide email addresses for the Ordering District Rep and the State Winter Operations Manager to the awarded Vendor for the Weekly Depot Salt Levels Reporting? 4. In regards to the weekly Depot Salt Levels reporting bi-weekly meetings, when will these meetings start and how long will they occur? 	<ol style="list-style-type: none"> 1. A lack of consistent communication, particularly when stockpiles were low, affecting INDOT, OSA's, and local entities. 2. Once the Contractor starts servicing their district(s) (whether it's INDOT early fill or delivery to local entities), reporting should start at that time and continue until the contract is completed. 3. Yes, we will establish communication channels prior to August 1, 2018. 4. Scheduling will be coordinated with the Contractor by INDOT and IDOA Vendor Manager. The times and start dates will depend on awarded district(s). Communication schedule will be established prior to August 1, 2018.

Bidder Name: Morton Salt, Inc.

BID LIST INSTRUCTIONS

PLEASE POPULATE THE BLUE-SHADED CELLS WITH THE CORRESPONDING PRICE PER TON IN THE **TREATED SALT** and **UNTREATED SALT** WORKSHEETS.

****Bidders are advised that there will not be a Best and Final Offer (BAFO) Round for this bid. Therefore, it is expected that bidders submit their most competitive pricing upon submission of their bid documents.****

Respondent may bid on UNTREATED, TREATED, or any combination thereof by INDOT district to be considered a valid bid.
 Respondent may bid on INDOT, LOCALS, or any combination thereof by INDOT District to be considered a valid bid.
 Respondent must bid on all INDOT/OSA-specific line items in any given INDOT district to be considered a valid bid.
 Respondent must bid on all LOCALS in any given INDOT district to be considered a valid bid.
 Respondent must bid on both EARLY FILL AMOUNTS and SEASONAL AMOUNTS listed for any given INDOT district to be considered a valid bid.

For example, if a respondent wants to bid on the INDOT/OSAs untreated salt business for 60-Vincennes, a respondent must bid on line items 56-58 to be considered a valid bid. If a respondent does not bid on all of those line items, the bid will be disqualified for INDOT business, 60-Vincennes.

*Additionally, a respondent may bid untreated salt only for the LOCALS in 60-Vincennes (line items 59-60) and be considered a valid bid. A respondent does not have to bid on the LOCALS treated salt in 60-Vincennes to be considered a valid bid on the LOCALS **untreated** salt for 60-Vincennes.*

Lastly, a respondent may bid on ALL business for both INDOT/OSAs and LOCALS in 60-Vincennes by bidding on line items 26-30 (Treated Salt) and line items 56-60 (Untreated Salt).

ADDITIONAL INFORMATION

1. 2018/2019 Quantity listed is 100%. Price submitted by respondent is the price for purchases from 0% to the maximum of the commitment range. Any additional tons needed beyond the commitment range will be by mutual agreement of the parties, including the price thereof. The State of Indiana is committed to purchasing at least 80% of the quantity listed and is eligible to purchase up to the maximum of the commitment range (120%) at the price bid by the respondent. Awarded vendor is expected to hold the quantity of salt supply for up to the maximum of the commitment range specified in the Untreated Salt and Treated Salt worksheets. **The State is requesting that the vendor submit pricing for the Early Fill amounts listed and the Seasonal amounts listed on the "Treated Salt" and "Untreated Salt" spreadsheets. Those two amounts (early fill amount and seasonal amount) combined make up INDOT's 100% total for the 2018/2019 bid. INDOT will reserve the right to be able to purchase the "Seasonal" amounts at any time during the contract period. The Early Fill amounts listed are for INDOT only.**
2. Local Governmental Entities are individually-operated entities responsible for their individual quantities committed as listed on **Local Tonnage** Spreadsheet. Respondents cannot bid on specific locals within an INDOT district; if respondent is awarded local governmental entities' business for an INDOT district, the awarded vendor will hold supply up to 120% for each local governmental entity listed in the INDOT district awarded.
3. Pricing submitted by respondents is inclusive of all information in the bid documents. By submitting pricing to the State of Indiana, respondent agrees to meet or exceed all specifications listed and bid terms and conditions contained in the bid documents.
 - **INDOT Sub-District Breakout** contains an estimate of quantities by INDOT sub-district delivery location. These quantities are subject to change; INDOT is committed to purchase 80% of the quantity listed by INDOT district (as listed in the **Untreated Spreadsheet** and **Treated Spreadsheet**), not sub-district.
 - **Early Fill Requirements** contains information about initial delivery needs for each INDOT district.
Note: 50% of early fill order must be delivered on or before October 15, 2018 and 100% must be delivered on or before November 15, 2018 for La Porte and Fort Wayne Districts. 50% of early fill order must be delivered on or before November 1, 2018 and 100% must be delivered on or before December 1, 2018 for Crayfordsville, Greenfield, Seymour and Vincennes District . INDOT is committed to purchase 100% of the Early Fill amounts listed by INDOT district (as listed in the INDOT Early Fill Requirement spreadsheet), not sub-district.
 - **Other State Agencies** contains the 100% quantity for each state agency with quantities requested and delivery locations within the INDOT district.
 - **Local Tonnage** contains the 100% quantity for each local governmental entity within the INDOT district. Entities in BOLD have multiple delivery addresses. Entity is committed by total tonnage listed in this worksheet. Estimated tonnage breakout by delivery location is provided in **Local Delivery Information** for informational purposes only.
 - **Local Delivery Information** contains the delivery addresses and additional information for each local governmental entity.
4. The awarded vendor will receive the contact information (names, phones, emails) for both the State of Indiana and all local entities for each awarded INDOT district once the award has been finalized.
5. Total Bid Amount for each salt type will be auto-calculated in each spreadsheet. Add together untreated and treated total bid amounts to obtain your **TOTAL BID AMOUNT** to be entered on your Indiana Economic Impact (IEI) Form.
6. The early fill estimates are to be included in the overall 80% - 120% total purchase guarantee/commitment. The early fill estimate is not to be viewed as a separate amount purchased, but it is to be a fraction of the overall commitment being made with an early delivery date.

TREATED SALT

Bidder Name: Morton Salt, Inc.

Line Item	INDOT District	Entity	Commitment Range	2018/2019 Early Fill Quantity (100%)	2018/2019 Seasonal Quantity (100%)	Unit of Measure	Delivery Method	2018/2019 Early Fill Price Per Ton	2018/2019 Seasonal Price Per Ton	Total Bid Amount Calculation
1	10-Crawfordsville	INDOT & Other State Agencies	80%-120%	0	4,580	TON	Delivered			\$0.00
2						TON	Delivered & Loaded			
3						TON	Pick Up			
4		Local Governmental Entities	80%-120%	0	14,574	TON	Delivered			\$0.00
5						TON	Pick Up			
6	20-Fort Wayne	INDOT & Other State Agencies	80%-120%	0	0	TON	Delivered			\$0.00
7						TON	Delivered & Loaded			
8						TON	Pick Up			
9		Local Governmental Entities	80%-120%	0	2,455	TON	Delivered			\$0.00
10						TON	Pick Up			
11	30-Greenfield	INDOT & Other State Agencies	80%-120%	400	8,415	TON	Delivered			\$0.00
12						TON	Delivered & Loaded			
13						TON	Pick Up			
14		Local Governmental Entities	80%-120%	0	43,565	TON	Delivered			\$0.00
15						TON	Pick Up			
16	40-LaPorte	INDOT & Other State Agencies	80%-120%	0	0	TON	Delivered			\$0.00
17						TON	Delivered & Loaded			
18						TON	Pick Up			
19		Local Governmental Entities	80%-120%	0	21,900	TON	Delivered			\$0.00
20						TON	Pick Up			
21	50-Seymour	INDOT & Other State Agencies	80%-120%	0	400	TON	Delivered			\$0.00
22						TON	Delivered & Loaded			
23						TON	Pick Up			
24		Local Governmental Entities	80%-120%	0	19,410	TON	Delivered			\$0.00
25						TON	Pick Up			
26	60-Vincennes	INDOT & Other State Agencies	80%-120%	0	25	TON	Delivered			\$0.00
27						TON	Delivered & Loaded			
28						TON	Pick Up			
29		Local Governmental Entities	80%-120%	0	610	TON	Delivered			\$0.00
30						TON	Pick Up			

TREATED SALT	
Total Early Fill (Tons)	Total Seasonal (Tons)
400	115,934
TOTAL TREATED SALT (TONS)	
116,334	

TOTAL TREATED BID AMOUNT
\$0.00

UNTREATED SALT

Bidder Name: Morton Salt, Inc.

Line Item	INDOT District	Entity	Commitment Range	2018/2019 Early Fill Quantity (100%)	2018/2019 Seasonal Quantity (100%)	Unit of Measure	Delivery Method	2018/2019 Early Fill Price Per Ton	2018/2019 Seasonal Price Per Ton	Total Bid Amount Calculation
31	10-Crawfordsville	INDOT & Other State Agencies	80%-120%	11,700	29,320	TON	Delivered			\$0.00
32						TON	Delivered & Loaded			
33						TON	Pick Up			
34		Local Governmental Entities	80%-120%	0	17,590	TON	Delivered			\$0.00
35						TON	Pick Up			
36	20-Fort Wayne	INDOT & Other State Agencies	80%-120%	6,000	55,000	TON	Delivered			\$0.00
37						TON	Delivered & Loaded			
38						TON	Pick Up			
39		Local Governmental Entities	80%-120%	0	31,325	TON	Delivered			\$0.00
40						TON	Pick Up			
41	30-Greenfield	INDOT & Other State Agencies	80%-120%	9,650	41,470	TON	Delivered			\$0.00
42						TON	Delivered & Loaded			
43						TON	Pick Up			
44		Local Governmental Entities	80%-120%	0	13,820	TON	Delivered			\$0.00
45						TON	Pick Up			
46	40-LaPorte	INDOT & Other State Agencies	80%-120%	15,000	44,050	TON	Delivered	\$67.56	\$64.35	\$3,848,017.50
47						TON	Delivered & Loaded	\$72.56	\$69.35	
48						TON	Pick Up	\$67.00	\$64.00	
49		Local Governmental Entities	80%-120%	0	73,100	TON	Delivered		\$64.82	\$4,738,342.00
50						TON	Pick Up		\$64.00	
51	50-Seymour	INDOT & Other State Agencies	80%-120%	0	28,100	TON	Delivered		\$69.32	\$1,947,892.00
52						TON	Delivered & Loaded		\$74.32	
53						TON	Pick Up		\$69.00	
54		Local Governmental Entities	80%-120%	0	12,570	TON	Delivered		\$72.64	\$913,084.80
55						TON	Pick Up		\$72.00	
56	60-Vincennes	INDOT & Other State Agencies	80%-120%	11,000	17,075	TON	Delivered	\$73.67	\$73.40	\$2,063,675.00
57						TON	Delivered & Loaded	\$78.67	\$78.40	
58						TON	Pick Up	\$73.00	\$73.00	
59		Local Governmental Entities	80%-120%	0	10,805	TON	Delivered		\$73.68	\$796,112.40
60						TON	Pick Up		\$73.00	

UNTREATED SALT	
Total Early Fill (Tons)	Total Seasonal (Tons)
53,350	374,225
TOTAL UNTREATED SALT (TONS)	
427,575	

TOTAL UNTREATED BID AMOUNT
\$14,307,123.70

2018/2019 Road Salt Quantities by State Agency

Treated Salt

INDOT District	Entity Name	Entity Type	2018/2019 Quantity (100%)	Unit of Measure	2018/2019 Salt Type	Delivery Method	Delivery Address	Deliver To City	Deliver To State	Deliver To Zip Code	Contact Phone Number	Other Delivery Notes
Crawfordsville - 10	DOC-Indiana Women's Prison	Other State Agency	40	TON	Treated	Delivered	2596 Girls School Rd	Indianapolis	IN	46214	317-244-3387	Contact is Mike Callahan
	DOC-Putnamville Correctional Facility	Other State Agency	20	TON	Treated	Delivered	1946 W US Hwy 40	Greencastle	IN	46135	765-653-8441, Ext 214	Contact is Dennis Taylor. Please call ahead prior to delivery so staff may meet the delivery truck.
	DOC-Rockville Correctional Facility	Other State Agency	20	TON	Treated	Delivered	811 W 50 N	Rockville	IN	47872	765-569-3178, ext 342	Contact is Richard Buehler, PPD / Can also be reached via email at rbuehler@idoc.in.gov
TOTAL TONS			80									

Greenfield - 30	Richmond State Hospital	Other State Agency	75	TON	Treated	Delivered	498 N.W. 18th St,	Richmond	IN	47374	765-935-9260	Contact is Karen Smallwood. Upon arrival to location's campus for salt delivery, please call for detail on where salt should be taken.
	IDOA Facilities	Other State Agency	160	TON	Treated	Delivered	601 West McCarty St.	Indianapolis	IN	46225	317-605-3936	
	Indiana State Fair Commission	Other State Agency	80	TON	Treated	Delivered	1202 E. 38th St.	Indianapolis	IN	46205	317-459-2708	Jimmy Stucky is contact - please call him for directions onto the grounds during delivery.
TOTAL TONS			315									

Seymour - 50	Camp Atterbury	Other State Agency	400	TON	Treated	Delivered + Loaded	Camp Atterbury, Building 232	Edinburgh	IN	46124	812-526-1104	Contact is Dave Strobe - Email address is david.j.strobe.nfg@mail.mil
TOTAL TONS			400									

Vincennes - 60	DOC-Wabash Valley Correctional Facility	Other State Agency	25	TON	Treated	Delivered	6908 S Old US Hwy 41	Carlisle	IN	47838	812-398-5050	Contact is Greg Eaton
TOTAL TONS			25									

TOTAL OSAs' TREATED TONS	820
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Untreated Salt

INDOT District	Entity Name	Entity Type	2018/2019 Quantity (100%)	Unit of Measure	2018/2019 Salt Type	Delivery Method	Delivery Address	Deliver To City	Deliver To State	Entity Phone Number	Other Delivery Notes	
Crawfordsville - 10	Plainfield Complex	Other State Agency	20	TON	Untreated	Delivered	501 W. Main St.	Plainfield	IN	46168	317-839-7751	Contact is Alan Wehrman
TOTAL			20									

Greenfield - 30	DOC-Correctional Industrial Facility / IR	Other State Agency	70	TON	Untreated	Delivered	4490 West Reformatory Road	Pendleton	IN	46064	317-965-0596	Brad Weessner is the contact.
TOTAL			70									

LaPorte - 40	DOC-Indiana State Prison	Other State Agency	50	TON	Untreated	Delivered	1 Park Row	Michigan City	IN	46360	219-874-7256 x3516 219-874-7256 x1200	Contacts are: 1st - Art Kaufman, 219.874.7256 x3516 2nd - Don Parkes 219.874.7256 x1200 Entrance to facility for deliveries is on the North side. Delivery times are Monday – Friday from 7 am to 1 pm
	DOC-Westville Correctional Facility	Other State Agency	100	TON	Untreated	Delivered	5501 S. 1100 W	Westville	IN	46391	219-608-0822	Leon Stuller or Cory Simic
TOTAL TONS			150									

Seymour - 50	DOC-Madison Correctional Facility	Other State Agency	50	TON	Untreated	Delivered	800 MSH Bus Stop Dr.	Madison	IN	47250	812-265-6154	Contact is Jeff Meece
	Madison State Hospital	Other State Agency	50	TON	Untreated	Delivered	711 Green Rd.	Madison	IN	47250	812-265-7747 812-265-7448	Patty Chandler-Phagan: 812-265-7448
TOTAL TONS			100									

Vincennes - 60	Branchville Correctional Facility	Other State Agency	75	TON	Untreated	Delivered	21390 Old State Rd. 37	Branchville	IN	47514	812-843-4201	Contact is Rob Howerton
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TOTAL OSAs' UNTREATED TONS	415
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2018/2019 Local Governmental Entity Tonnage By INDOT District

Treated Salt

INDOT District	Customer Name	Requested Quantity (100%)	Unit Of Measure	Salt Description	County	Total Tons By District
Crawfordsville - 10	Boone County - OneIndiana	1500	TON	Treated Salt	Boone	14,574
	City of Covington - OneIndiana	25	TON	Treated Salt	Fountain	
	City of Lebanon - OneIndiana	600	TON	Treated Salt	Boone	
	City of Terre Haute Street - OneIndiana	1000	TON	Treated Salt	Vigo	
	Clay County - OneIndiana	100	TON	Treated Salt	Clay	
	Clinton County Government - OneIndiana	1000	TON	Treated Salt	Clinton	
	Fountain Co. Highway - OneIndiana	260	TON	Treated Salt	Fountain	
	Hendricks County - OneIndiana	2200	TON	Treated Salt	Hendricks	
	Indiana State University - K12Indiana	120	TON	Treated Salt	Vigo	
	Lebanon Comm School Corp - K12Indiana	120	TON	Treated Salt	Boone	
	Montgomery County Highway Dept - OneIndiana	1500	TON	Treated Salt	Montgomery	
	Purdue University	400	TON	Treated Salt	Tippecanoe	
	Town of Avon - OneIndiana	1200	TON	Treated Salt	Hendricks	
	Town of Cloverdale - OneIndiana	100	TON	Treated Salt	Putnam	
	Town of Danville - OneIndiana	800	TON	Treated Salt	Hendricks	
	Town of Darlington - OneIndiana	10	TON	Treated Salt	Montgomery	
	Town of Fairview Park - OneIndiana	25	TON	Treated Salt	Vermillion	
	Town of Mooresville - OneIndiana	500	TON	Treated Salt	Morgan	
	Town of Otterbein - OneIndiana	80	TON	Treated Salt	Benton	
	Town of Oxford - OneIndiana	24	TON	Treated Salt	Benton	
	Town of Plainfield - OneIndiana	1500	TON	Treated Salt	Hendricks	
	Town of Veedersburg - OneIndiana	30	TON	Treated Salt	Fountain	
	Town of Waynetown - OneIndiana	40	TON	Treated Salt	Montgomery	
	Town of Whitestown - OneIndiana	850	TON	Treated Salt	Boone	
	Town of Williamsport - OneIndiana	40	TON	Treated Salt	Warren	
	Vermillion County - OneIndiana	100	TON	Treated Salt	Vermillion	
Vermillion County - OneIndiana	100	TON	Treated Salt	Vermillion		
Vermillion County - OneIndiana	100	TON	Treated Salt	Vermillion		
Zionsville Community Schools - K12Indiana	250	TON	Treated Salt	Boone		
Fort Wayne - 20	City of Angola Clerk - OneIndiana	200	TON	Treated Salt	Steuken	2,455
	City of Bluffton - OneIndiana	500	TON	Treated Salt	Wells	
	City of Ligonier - OneIndiana	300	TON	Treated Salt	Noble	
	Town of Andrews - OneIndiana	20	TON	Treated Salt	Huntington	
	Town of Cromwell	20	TON	Treated Salt	Noble	
	Town of Geneva - OneIndiana	25	TON	Treated Salt	Adams	
	Town of Millersburg - OneIndiana	40	TON	Treated Salt	Elkhart	
	Town of North Manchester - OneIndiana	200	TON	Treated Salt	Wabash	
	Town of Ossian - OneIndiana	100	TON	Treated Salt	Wells	
	Town of Topeka - OneIndiana	150	TON	Treated Salt	LaGrange	
	Town of Winona Lake - OneIndiana	300	TON	Treated Salt	Kosciusko	
	Wells County Highway - OneIndiana	400	TON	Treated Salt	Wells	
	Whitley County Highway - OneIndiana	200	TON	Treated Salt	Whitley	
	Greenfield - 30	City of Alexandria - OneIndiana	200	TON	Treated Salt	
City of Anderson Street - OneIndiana		3000	TON	Treated Salt	Madison	
City of Beech Grove - OneIndiana		900	TON	Treated Salt	Marion	
City of Indianapolis - OneIndiana		3000	TON	Treated Salt	Marion	
City of Indianapolis - OneIndiana		7000	TON	Treated Salt	Marion	
City of Indianapolis - OneIndiana		7000	TON	Treated Salt	Marion	
City of Indianapolis - OneIndiana		3000	TON	Treated Salt	Marion	
City of Indianapolis - OneIndiana		3000	TON	Treated Salt	Marion	
City of Indianapolis - OneIndiana		7000	TON	Treated Salt	Marion	
City of New Castle - OneIndiana		500	TON	Treated Salt	Henry	
City of Richmond - OneIndiana		1400	TON	Treated Salt	Wayne	
City of Shelbyville Street - OneIndiana		500	TON	Treated Salt	Shelby	
Franklin Township Community School Corporation - OneIndiana		80	TON	Treated Salt	Marion	
Hancock County Highway - OneIndiana		1900	TON	Treated Salt	Hancock	
Henry County Highway - OneIndiana		800	TON	Treated Salt	Henry	
IUPUI - OneIndiana		600	TON	Treated Salt	Marion	
MSD Lawrence Township - OneIndiana		120	TON	Treated Salt	Marion	
MSD of Warren Township - OneIndiana		200	TON	Treated Salt	Marion	
MSD Washington Township - OneIndiana		250	TON	Treated Salt	Marion	
Shelby County Government - OneIndiana		600	TON	Treated Salt	Shelby	
Town of Cambridge City - OneIndiana		50	TON	Treated Salt	Wayne	
Town of Chesterfield - OneIndiana		80	TON	Treated Salt	Madison	
Town of Clermont - OneIndiana		50	TON	Treated Salt	Marion	
Town of Eaton - OneIndiana		120	TON	Treated Salt	Delaware	
Town of Fortville - OneIndiana		120	TON	Treated Salt	Hancock	
Town of Fountain City - OneIndiana		50	TON	Treated Salt	Wayne	
Town of Frankton - OneIndiana		60	TON	Treated Salt	Madison	
Town of Hagerstown - OneIndiana		100	TON	Treated Salt	Wayne	
Town of Lapel - OneIndiana		80	TON	Treated Salt	Madison	
Town of McCordsville - OneIndiana		200	TON	Treated Salt	Hancock	
Town of New Palestine	200	TON	Treated Salt	Hancock		
Town of Pendleton - OneIndiana	200	TON	Treated Salt	Madison		
Town of Shirley - OneIndiana	75	TON	Treated Salt	Hancock		
Town of Speedway - OneIndiana	400	TON	Treated Salt	Marion		
Town of Summitville - OneIndiana	30	TON	Treated Salt	Madison		
Town of Yorktown - OneIndiana	700	TON	Treated Salt	Delaware		
Lake	City of East Chicago - OneIndiana	3000	TON	Treated Salt	Lake	43,565
	City of Gary - OneIndiana	5000	TON	Treated Salt	Lake	
	City of Lake Station - OneIndiana	700	TON	Treated Salt	Lake	
	City of Mishawaka - OneIndiana	2500	TON	Treated Salt	Sr. Joseph	
	City of Monticello - OneIndiana	400	TON	Treated Salt	White	

La Porte - 40	City of Rensselaer - OneIndiana	140	TON	Treated Salt	Jasper	21,900
	City of Rochester - OneIndiana	100	TON	Treated Salt	Fulton	
	City of Whiting - OneIndiana	525	TON	Treated Salt	Lake	
	Merrillville Community Schools - K12Indiana	200	TON	Treated Salt	Lake	
	New Prairie United School Corp - K12Indiana	150	TON	Treated Salt	La Porte	
	Purdue University Calumet - OneIndiana	160	TON	Treated Salt	Lake	
	Starke County Highway Department - OneIndiana	250	TON	Treated Salt	Starke	
	Town of Cedar Lake Public Works - OneIndiana	1000	TON	Treated Salt	Lake	
	Town of Dyer - OneIndiana	750	TON	Treated Salt	Lake	
	Town of Kouts - OneIndiana	100	TON	Treated Salt	Porter	
	Town Of Long Beach - OneIndiana	650	TON	Treated Salt	La Porte	
	Town of Munster - OneIndiana	2700	TON	Treated Salt	Lake	
	Town of St John - OneIndiana	2200	TON	Treated Salt	Lake	
	Town of Trail Creek - OneIndiana	100	TON	Treated Salt	LaPorte	
	Town of Westville - OneIndiana	100	TON	Treated Salt	LaPorte	
	Town of Winamac - OneIndiana	100	TON	Treated Salt	Pulaski	
Town of Winfield - OneIndiana	1000	TON	Treated Salt	Lake		
Twin Lakes School Corporation - K12Indiana	75	TON	Treated Salt	White		
Seymour - 50	Brown County Government - OneIndiana	2000	TON	Treated Salt	Brown	19,410
	City of Charlestown - OneIndiana	700	TON	Treated Salt	Clark	
	City of Franklin - OneIndiana	600	TON	Treated Salt	Johnson	
	City of Greendale - OneIndiana	500	TON	Treated Salt	Dearborn	
	City of Greensburg - OneIndiana	400	TON	Treated Salt	Decatur	
	City of Lawrenceburg - OneIndiana	400	TON	Treated Salt	Dearborn	
	City of Martinsville - OneIndiana	250	TON	Treated Salt	Morgan	
	City of New Albany - OneIndiana	1200	TON	Treated Salt	Floyd	
	City of Rising Sun - OneIndiana	250	TON	Treated Salt	Ohio	
	City of Salem - OneIndiana	100	TON	Treated Salt	Washington	
	Clark County Highway Dept	3000	TON	Treated Salt	Clark	
	Cordry-Sweetwater Conservancy District	175	TON	Treated Salt	Brown	
	Dearborn County Dept. of Transportation - OneIndiana	4000	TON	Treated Salt	Dearborn	
	Decatur County Highway - OneIndiana	300	TON	Treated Salt	Decatur	
	Franklin County Highway - OneIndiana	1200	TON	Treated Salt	Franklin	
	Harrison County Highway - OneIndiana	2000	TON	Treated Salt	Harrison	
	Johnson County Highway - OneIndiana	400	TON	Treated Salt	Johnson	
	New Albany-Floyd County Consolidated School Corporation - K12Ind	100	TON	Treated Salt	Floyd	
	Town of Bargersville - OneIndiana	250	TON	Treated Salt	Johnson	
	Town of Brooklyn - OneIndiana	60	TON	Treated Salt	Morgan	
	Town of Brookville - OneIndiana	40	TON	Treated Salt	Franklin	
	Town of Georgetown - OneIndiana	100	TON	Treated Salt	Floyd	
	Town of Hope Utilities - OneIndiana	25	TON	Treated Salt	Bartholomew	
	Town of Lanesville - OneIndiana	20	TON	Treated Salt	Harrison	
	Town of Morgantown - OneIndiana	50	TON	Treated Salt	Morgan	
	Town of New Whiteland	150	TON	Treated Salt	Johnson	
Town of Princes Lakes - OneIndiana	80	TON	Treated Salt	Johnson		
Town of Sellersburg - OneIndiana	100	TON	Treated Salt	Clark		
Town of Trafalgar - OneIndiana	60	TON	Treated Salt	Johnson		
Town of Whiteland - OneIndiana	600	TON	Treated Salt	Johnson		
Washington County Highway - OneIndiana	300	TON	Treated Salt	Washington		
Vincennes - 60	City of Princeton - OneIndiana	200	TON	Treated Salt	Gibson	610
	Evansville Vanderburgh School Corporation - OneIndiana	250	TON	Treated Salt	Vanderburgh	
	Town of Ferdinand - OneIndiana	40	TON	Treated Salt	Dubois	
	Town of Paoli - OneIndiana	120	TON	Treated Salt	Orange	

TOTAL LOCALS' TREATED TONS
102,514

Untreated Salt

INDOT District	Customer Name	Requested Quantity (100%)	Unit Of Measure	Salt Description	County	Total Tons By District
Crawfordsville - 10	Boone County - OneIndiana	50	TON	Untreated Salt	Boone	17,590
	City of Attica - OneIndiana	100	TON	Untreated Salt	Fountain	
	City of Crawfordsville Street - OneIndiana	500	TON	Untreated Salt	Montgomery	
	City of Frankfort - OneIndiana	240	TON	Untreated Salt	Clinton	
	City of Lafayette - OneIndiana	4200	TON	Untreated Salt	Tippecanoe	
	City of Lafayette - OneIndiana	160	TON	Untreated Salt	Tippecanoe	
	City of Lafayette - OneIndiana	2000	TON	Untreated Salt	Tippecanoe	
	City of Lafayette - OneIndiana	2500	TON	Untreated Salt	Tippecanoe	
	City of Lafayette - OneIndiana	120	TON	Untreated Salt	Tippecanoe	
	Hendricks County - OneIndiana	1600	TON	Untreated Salt	Hendricks	
	K12Indiana- Avon Community Schools - K12Indiana	140	TON	Untreated Salt	Hendricks	
	Putnam County - OneIndiana	750	TON	Untreated Salt	Putnam	
	Town of Boswell - OneIndiana	30	TON	Untreated Salt	Benton	
	Town of Brownsburg - OneIndiana	1800	TON	Untreated Salt	Hendricks	
	Town of Zaonsville - OneIndiana	1400	TON	Untreated Salt	Boone	
	Vigo County Highway - OneIndiana	1000	TON	Untreated Salt	Vigo	
	Vigo County Highway - OneIndiana	1000	TON	Untreated Salt	Vigo	
	Adams County Highway - OneIndiana	170	TON	Untreated Salt	Adams	17,590
	City of Angola Clerk - OneIndiana	1200	TON	Untreated Salt	Steuken	
	City of Auburn - OneIndiana	1000	TON	Untreated Salt	DeKalb	
	City of Butler - OneIndiana	80	TON	Untreated Salt	DeKalb	
	City of Columbia City - OneIndiana	600	TON	Untreated Salt	Whitley	
	City of Elkhart - OneIndiana	3800	TON	Untreated Salt	Elkhart	
	City of Garrett - OneIndiana	300	TON	Untreated Salt	DeKalb	

Fort Wayne - 20	City of Gas City - OneIndiana	50	TON	Untreated Salt	Grant
	City of Goshen - OneIndiana	1300	TON	Untreated Salt	Elkhart
	City of Hartford City - OneIndiana	350	TON	Untreated Salt	Blackford
	City of Huntington - OneIndiana	700	TON	Untreated Salt	Huntington
	City of Jonesboro - OneIndiana	75	TON	Untreated Salt	Grant
	City of Kendallville - OneIndiana	400	TON	Untreated Salt	Noble
	City of Montpelier - OneIndiana	75	TON	Untreated Salt	Blackford
	City of Nappanee - OneIndiana	200	TON	Untreated Salt	Elkhart
	City of Wabash Street - OneIndiana	400	TON	Untreated Salt	Wabash
	City of Warsaw Public Works - OneIndiana	1200	TON	Untreated Salt	Kosciusko
	DeKalb County Central Schools - K12Indiana	30	TON	Untreated Salt	DeKalb
	DeKalb County Highway - OneIndiana	2000	TON	Untreated Salt	DeKalb
	Elkhart County Highway - OneIndiana	500	TON	Untreated Salt	Elkhart
	Elkhart County Highway - OneIndiana	4000	TON	Untreated Salt	Elkhart
	Elkhart County Highway - OneIndiana	1500	TON	Untreated Salt	Elkhart
	Elkhart County Highway - OneIndiana	1500	TON	Untreated Salt	Elkhart
	Elkhart County Highway - OneIndiana	1500	TON	Untreated Salt	Elkhart
	Huntington County Highway - OneIndiana	1500	TON	Untreated Salt	Huntington
	Kosciusko County - OneIndiana	3000	TON	Untreated Salt	Kosciusko
	Noble County - OneIndiana	2000	TON	Untreated Salt	Noble
	Town of Albion - OneIndiana	150	TON	Untreated Salt	Noble
	Town of Avilla - OneIndiana	60	TON	Untreated Salt	Noble
	Town of Fremont - OneIndiana	125	TON	Untreated Salt	Steuben
	Town of Lagrange - OneIndiana	100	TON	Untreated Salt	LaGrange
	Town of Middlebury - OneIndiana	320	TON	Untreated Salt	Elkhart
	Town of Shippshewana - OneIndiana	100	TON	Untreated Salt	LaGrange
	Town of South Whitley - OneIndiana	100	TON	Untreated Salt	Whitley
	Town of St. Joe - OneIndiana	20	TON	Untreated Salt	DeKalb
	Town of Waterloo - OneIndiana	120	TON	Untreated Salt	DeKalb
	Whitley County Highway - OneIndiana	800	TON	Untreated Salt	Whitley
					13,325
Greenfield - 30	City of Elwood - OneIndiana	50	TON	Untreated Salt	Madison
	City of Greenfield Street - OneIndiana	1200	TON	Untreated Salt	Hancock
	City of Kokomo - OneIndiana	3000	TON	Untreated Salt	Howard
	City of Muncie - OneIndiana	4000	TON	Untreated Salt	Delaware
	City of Portland - OneIndiana	400	TON	Untreated Salt	Jay
	City of Rushville - OneIndiana	100	TON	Untreated Salt	Rush
	City of Union City - OneIndiana	150	TON	Untreated Salt	Randolph
	Howard County - OneIndiana	500	TON	Untreated Salt	Howard
	Indianapolis Airport Authority - OneIndiana	1900	TON	Untreated Salt	Hendricks
	Jay County Highway - OneIndiana	400	TON	Untreated Salt	Jay
	Madison County - OneIndiana	700	TON	Untreated Salt	Madison
	Town of Fairmount - OneIndiana	30	TON	Untreated Salt	Grant
	Town of Morristown - OneIndiana	40	TON	Untreated Salt	Shelby
	Town of Syracuse - OneIndiana	150	TON	Untreated Salt	Kosciusko
	Wayne County Highway - OneIndiana	1200	TON	Untreated Salt	Wayne
La Porte - 40	Carroll County Highway - OneIndiana	1000	TON	Untreated Salt	Carroll
	Cass County Highway - OneIndiana	1250	TON	Untreated Salt	Cass
	City of Delphi - OneIndiana	125	TON	Untreated Salt	Carroll
	City of Hobart - OneIndiana	3000	TON	Untreated Salt	Lake
	City of Knox - OneIndiana	200	TON	Untreated Salt	Starke
	City of LaPorte - OneIndiana	1800	TON	Untreated Salt	LaPorte
	City of Logansport - OneIndiana	600	TON	Untreated Salt	Cass
	City of Michigan City - OneIndiana	5400	TON	Untreated Salt	La Porte
	City of Portage Street Department	4500	TON	Untreated Salt	Porter
	City of Plymouth Street - OneIndiana	1200	TON	Untreated Salt	Marshall
	City of South Bend - OneIndiana	7000	TON	Untreated Salt	St. Joseph
	City of Valparaiso Clerk - OneIndiana	4000	TON	Untreated Salt	Porter
	Fulton County Highway - OneIndiana	600	TON	Untreated Salt	Fulton
	Jasper County Highway - OneIndiana	800	TON	Untreated Salt	Jasper
	Lake Central School Corporation - K12Indiana	275	TON	Untreated Salt	Lake
	Lake County Highway - OneIndiana	2000	TON	Untreated Salt	Lake
	Lake County Highway - OneIndiana	4000	TON	Untreated Salt	Lake
	Marshall County Highway - OneIndiana	2000	TON	Untreated Salt	Marshall
	Portage Township Schools - K12Indiana	200	TON	Untreated Salt	Porter
	Porter County Highway - OneIndiana	500	TON	Untreated Salt	Porter
	Porter County Highway - OneIndiana	6000	TON	Untreated Salt	Porter
	Porter County Highway - OneIndiana	500	TON	Untreated Salt	Porter
	Pulaski County - OneIndiana	250	TON	Untreated Salt	Pulaski
	St. Joseph County Highway - OneIndiana	2000	TON	Untreated Salt	St. Joseph
	St. Joseph County Highway - OneIndiana	500	TON	Untreated Salt	St. Joseph
	St. Joseph County Highway - OneIndiana	2000	TON	Untreated Salt	St. Joseph
	St. Joseph County Highway - OneIndiana	2000	TON	Untreated Salt	St. Joseph
	St. Joseph County Highway - OneIndiana	1000	TON	Untreated Salt	St. Joseph
	St. Joseph County Highway - OneIndiana	1500	TON	Untreated Salt	St. Joseph
	St. Joseph County Highway - OneIndiana	2000	TON	Untreated Salt	St. Joseph
	Starke County Highway Department - OneIndiana	1500	TON	Untreated Salt	Starke
	Town of Bourbon - OneIndiana	120	TON	Untreated Salt	Marshall
	Town of Bremen - OneIndiana	150	TON	Untreated Salt	Marshall
	Town of Chesterton Street - OneIndiana	2000	TON	Untreated Salt	Porter
	Town of Flora - OneIndiana	80	TON	Untreated Salt	Carroll
	Town of Griffith - OneIndiana	2000	TON	Untreated Salt	Lake
	Town of Lowell - OneIndiana	500	TON	Untreated Salt	Lake
	Town of Merrillville - OneIndiana	2800	TON	Untreated Salt	Lake
	Town of New Carlisle - OneIndiana	200	TON	Untreated Salt	St. Joseph
	Town of North Judson - OneIndiana	100	TON	Untreated Salt	Starke
	Town Of Porter - OneIndiana	1200	TON	Untreated Salt	Porter
	Town of Schererville	2000	TON	Untreated Salt	Lake
	Tri-Creek School Corporation - K12Indiana	150	TON	Untreated Salt	Lake
Valparaiso Community Schools	100	TON	Untreated Salt	Porter	

	White County Highway - OneIndiana	2000	TON	Untreated Salt	White	73,100
Seymour - 50	Bartholomew County Highway - OneIndiana	2000	TON	Untreated Salt	Bartholomew	12,570
	Center Grove Comm School Corp - K12Indiana	150	TON	Untreated Salt	Johnson	
	City of Madison - OneIndiana	300	TON	Untreated Salt	Jefferson	
	City of Seymour - OneIndiana	400	TON	Untreated Salt	Jackson	
	Jackson County Highway - OneIndiana	1000	TON	Untreated Salt	Jackson	
	Jefferson County Highway - OneIndiana	100	TON	Untreated Salt	Jefferson	
	Jennings County Highway - OneIndiana	600	TON	Untreated Salt	Jennings	
	Johnson County Highway Department - OneIndiana	2900	TON	Untreated Salt	Johnson	
	Monroe County Highway - OneIndiana	2000	TON	Untreated Salt	Monroe	
	Morgan County Highway - OneIndiana	1600	TON	Untreated Salt	Morgan	
	Ohio County Highway - OneIndiana	200	TON	Untreated Salt	Ohio	
	Ripley County - OneIndiana	800	TON	Untreated Salt	Ripley	
	Town of Edinburgh - OneIndiana	300	TON	Untreated Salt	Johnson	
	Town of Hanover - OneIndiana	80	TON	Untreated Salt	Jefferson	
	Town of Nashville - OneIndiana	40	TON	Untreated Salt	Brown	
	Town of New Whiteland - OneIndiana	100	TON	Untreated Salt	Johnson	
Vincennes - 60	City of Evansville-Vanderburgh County - OneIndiana	2000	TON	Untreated Salt	Vanderburgh	10,805
	City of Huntingburg Street - OneIndiana	160	TON	Untreated Salt	Dubois	
	City of Jasper Street - OneIndiana	1000	TON	Untreated Salt	Dubois	
	City of Vincennes - OneIndiana	500	TON	Untreated Salt	Knox	
	City of Washington - OneIndiana	400	TON	Untreated Salt	Davies	
	Dubois County - OneIndiana	425	TON	Untreated Salt	Dubois	
	Perry County Highway - OneIndiana	300	TON	Untreated Salt	Perry	
	Town of Bloomfield - OneIndiana	40	TON	Untreated Salt	Greene	
	Town of Darmstadt - OneIndiana	80	TON	Untreated Salt	Vanderburgh	
	Town of Ferdinand - OneIndiana	40	TON	Untreated Salt	Dubois	
	Town of Milltown - OneIndiana	50	TON	Untreated Salt	Crawford	
	University of Southern Indiana - OneIndiana	200	TON	Untreated Salt	Vanderburgh	
	Vanderburgh County Highway - OneIndiana	2500	TON	Untreated Salt	Vanderburgh	
	Warrick County Highway - OneIndiana	3110	TON	Untreated Salt	Warrick	

TOTAL LOCALS'
UNTREATED TONS
159,210

2018/2019 INDOT Sub-District Breakout

INDOT DISTRICT	INDOT SUB-DISTRICT	ESTIMATED TONS BY SUB-DISTRICT (Untreated Salt)	ESTIMATED TONS BY SUB-DISTRICT (Treated Salt)
Crawfordsville	Crawfordsville	10,800	0
	West Lafayette	6,500	3,000
	Frankfort	8,100	1,500
	Terre Haute	6,600	0
	Cloverdale	9,000	0
Crawfordsville Total		41,000	4,500
Fort Wayne	Elkhart	14,000	0
	Fort Wayne	26,000	0
	Wabash	9,000	0
	Bluffton	12,000	0
Fort Wayne Total		61,000	0
Greenfield	Cambridge City	9,200	1,000
	Albany	8,100	2,200
	Indianapolis	19,650	4,300
	Greenfield	9,800	0
	Tipton	4,300	1,000
Greenfield Total		51,050	8,500
LaPorte	Gary	11,500	0
	LaPorte	9,700	0
	Monticello	6,300	0
	Rensselaer	15,600	0
	Plymouth	15,800	0
LaPorte Total		58,900	0
Seymour	Aurora	6,500	0
	Bloomington	5,000	0
	Columbus	5,500	0
	Falls City	4,500	0
	Madison	5,500	0
	District	1,000	0
Seymour Total		28,000	0
Vincennes	Linton	5,900	0
	Evansville	4,600	0
	Paoli	4,500	0
	Tell City	6,000	0
	Vincennes	7,000	0
Vincennes Total		28,000	0
Grand Totals		267,950	13,000

2018/2019 INDOT STORAGE CAPACITIES & EARLY STORAGE REQUIREMENTS

<i>CRAWFORDSVILLE DISTRICT</i>					
DISTRICT LOCATION	UNIT OR STOCK NO	SEASONAL STORAGE REQUIREMENTS (Untreated Salt)	EARLY FILL STORAGE REQUIREMENTS (Untreated Salt)	EARLY FILL STORAGE REQUIREMENTS (Treated Salt)	SEASONAL STORAGE REQUIREMENTS (Treated Salt)
Crawfordsville Sub	1201 C-ville	2,700	1,000	0	0
	1202 Bloomingdale	1,200	500	0	0
	1203 Newport	1,200	500	0	0
	1204 Veedersburg	2,700	1,000	0	0
Subtotal		7,800	3,000	0	0
West Lafayette Sub	1300 West Lafayette	0	0	0	1,000
	1301 Fowler	1,700	500	0	0
	1302 Carbondale	1,100	750	0	0
	1303 Lafayette	1,700	750	0	0
	Pile 1 Remington	0	0	0	2,000
Subtotal		4,500	2,000	0	3,000
Frankfort Sub	1401 Frankfort	2,800	1,000	0	0
	1402 Lebanon	1,500	1,000	0	1,500
	1403 Romney	1,200	600	0	0
Subtotal		5,500	2,600	0	1,500
Terre Haute Sub	1101 T.H. -I-70	2,000	800	0	0
	1102 Ashboro	1,500	500	0	0
	1103 T.H.-Ft. Harrison Rd	1,500	300	0	0
Subtotal		5,000	1,600	0	0
Cloverdale Sub	1501 Cloverdale	2,000	500	0	0
	1502 Bainbridge	1,500	1,000	0	0
	1503 Lizton	1,500	500	0	0
	1504 Plainfield	1,500	500	0	0
Subtotal		6,500	2,500	0	0
CRAWFORDSVILLE DISTRICT TOTAL		29,300	11,700	0	4,500

<i>FORT WAYNE DISTRICT</i>					
DISTRICT LOCATION	UNIT OR STOCK NO	SEASONAL STORAGE REQUIREMENTS (Untreated Salt)	EARLY FILL STORAGE REQUIREMENTS (Untreated Salt)	EARLY FILL STORAGE REQUIREMENTS (Treated Salt)	SEASONAL STORAGE REQUIREMENTS (Treated Salt)
Elkhart Sub	2201 Elkhart	5,000	0	0	0
	2202 New Paris	0	0	0	0
	2203 Warsaw	3,000	0	0	0
	2204 Brimfield	3,000	0	0	0
	2205 Shipshewana	3,000	0	0	0
Subtotal		14,000	0	0	0
Fort Wayne Sub	2301 Fort Wayne	6,000	5,000	0	0
	2302 US 27 South	3,000	1,000	0	0
	2303 New Haven	5,000	0	0	0
	2304 Angola	3,000	0	0	0
	2305 Waterloo	3,000	0	0	0
	2306 Orland	0	0	0	0
Subtotal		20,000	6,000	0	0
Wabash Sub	2501 Wabash	3,000	0	0	0
	2502 Peru	3,000	0	0	0
	2504 Laud	3,000	0	0	0
Subtotal		9,000	0	0	0
Bluffton Sub	2601 Bluffton	3,000	0	0	0
	2602 Markle	3,000	0	0	0
	2603 Monroe	3,000	0	0	0
	2604 Gas City	3,000	0	0	0
Subtotal		12,000	0	0	0
FORT WAYNE DISTRICT TOTAL		55,000	6,000	0	0

<i>GREENFIELD DISTRICT</i>

DISTRICT LOCATION	UNIT OR STOCK NO	SEASONAL STORAGE REQUIREMENTS (Untreated Salt)	EARLY FILL STORAGE REQUIREMENTS (Untreated Salt)	EARLY FILL STORAGE REQUIREMENTS (Treated Salt)	SEASONAL STORAGE REQUIREMENTS (Treated Salt)
Cambridge City	3301 Richmond	1,400	1,000	0	0
	3302 Cambridge City	1,700	1,200	0	1,000
	3303 New Castle	2,500	400	0	0
	3304 Liberty	800	200	0	0
Subtotal		6,400	2,800	0	1,000
Albany Sub	3600 Albany Sub	1,000	1,000	0	0
	3601 Muncie	1,800	400	0	0
	3603 Albany Unit	500	0	0	0
	3604 Winchester	700	1,000	0	0
	3605 Alexandria	1,700	0	200	2,000
Subtotal		5,700	2,400	200	2,000
Indianapolis Sub	3101 Brookville	5,000	750	0	800
	3102 Tibbs	0	0	0	0
	3103 71st St.	5,000	600	0	0
	3104 65th St.	2,000	200	0	3,500
	3105 Madison/Mor	5,000	1,100	0	0
Subtotal		17,000	2,650	0	4,300
Greenfield Sub	3201 Greenfield	3,000	500	0	0
	3202 Anderson	3,000	800	0	0
	3203 Rushville	1,000	0	0	0
	3204 Shelbyville	1,500	0	0	0
Subtotal		8,500	1,300	0	0
Tipton Sub	3501 Tipton	1,000	0	0	0
	3502 Kokomo	800	0	0	0
	3503 Westfield	1,000	0	200	800
	3504 Fortville	1,000	500	0	0
Subtotal		3,800	500	200	800
GREENFIELD DISTRICT TOTAL		41,400	9,650	400	8,100

<i>LAPORTE DISTRICT</i>					
DISTRICT LOCATION	UNIT OR STOCK NO	SEASONAL STORAGE REQUIREMENTS (Untreated Salt)	EARLY FILL STORAGE REQUIREMENTS (Untreated Salt)	EARLY FILL STORAGE REQUIREMENTS (Treated Salt)	SEASONAL STORAGE REQUIREMENTS (Treated Salt)
Gary Sub	4701 Crown Point	3,500	0	0	0
	4702 Miller	3,000	0	0	0
	4703 Gary	4,000	0	0	0
	4106 Chesterton	1,000	0	0	0
Subtotal		11,500	0	0	0
LaPorte	4101 LaPorte	1,000	0	0	0
	4103 Mich. City	3,000	2,000	0	0
	4104 Wanatah	700	0	0	0
	Pile 2 South Bend	2,500	500	0	0
Subtotal		7,200	2,500	0	0
Monticello	4201 Monticello	700	0	0	0
	4202 Logansport	1,000	0	0	0
	4203 Flora	1,200	500	0	0
	Winamac	1,800	1,100	0	0
Subtotal		4,700	1,600	0	0
Rensselaer Sub	Rensselaer	3,000	3,500	0	0
	Roselawn	3,400	1,400	0	0
	Kentland	1,500	800	0	0
	Medaryville	1,350	650	0	0
Subtotal		9,250	6,350	0	0
Plymouth Sub	4301 Plymouth	4,500	3,100	0	0
	4602 Rochester	1,600	600	0	0
	Mishawaka	5,150	850	0	0
Subtotal		11,250	4,550	0	0
LAPORTE DISTRICT TOTAL		43,900	15,000	0	0

SEYMOUR DISTRICT					
DISTRICT LOCATION	UNIT OR STOCK NO	SEASONAL STORAGE REQUIREMENTS (Untreated Salt)	EARLY FILL STORAGE REQUIREMENTS (Untreated Salt)	EARLY FILL STORAGE REQUIREMENTS (Treated Salt)	SEASONAL STORAGE REQUIREMENTS (Treated Salt)
Aurora Sub	5101 Penntown	1,500	0	0	0
	5102 Aberdeen	1,000	0	0	0
	5103 Aurora	1,000	0	0	0
	5104 Brookville	1,500	0	0	0
	5105 Versailles	1,500	0	0	0
Subtotal		6,500	0	0	0
Bloomington Sub	5201 Spencer	1,000	0	0	0
	5202 Martinsville	1,000	0	0	0
	5203 Bloomington	1,000	0	0	0
	5204 BeanBlossm	1,000	0	0	0
	5205 Brownstown	1,000	0	0	0
Subtotal		5,000	0	0	0
Columbus Sub	5301 Greensburg	1,500	0	0	0
	5302 Amity	2,000	0	0	0
	5303 Columbus	2,000	0	0	0
Subtotal		5,500	0	0	0
Falls City Sub	5402 Sellersburg	2,500	0	0	0
	5403 Corydon	2,000	0	0	0
Subtotal		4,500	0	0	0
Madison Sub	5501 Madison	1,500	0	0	0
	5502 No. Vernon	1,500	0	0	0
	5504 Scottsburg	1,500	0	0	0
	5505 Salem	1,000	0	0	0
Subtotal		5,500	0	0	0
Seymour District	185 Agrico Lane 47274	1,000	0	0	0
Subtotal		1,000	0	0	0
SEYMOUR DISTRICT TOTAL		28,000	0	0	0

VINCENNES DISTRICT					
DISTRICT LOCATION	UNIT OR STOCK NO	SEASONAL STORAGE REQUIREMENTS (Untreated Salt)	EARLY FILL STORAGE REQUIREMENTS (Untreated Salt)	EARLY FILL STORAGE REQUIREMENTS (Treated Salt)	SEASONAL STORAGE REQUIREMENTS (Treated Salt)
Linton Sub	6101 Linton	200	1,800	0	0
	6102 Crane	900	1,200	0	0
	6103 Sullivan	1,500	300	0	0
Subtotal		2,600	3,300	0	0
Evansville Sub	6301 Eville Addison	1,000	0	0	0
	6302 Eville Boyle	1,900	0	0	0
	6303 Poseyville	900	0	0	0
	6304 Chandler	800	0	0	0
Subtotal		4,600	0	0	0
Paoli Sub	6401 Paoli	200	1,500	0	0
	6402 Shoals	0	0	0	0
	6403 Bedford	700	700	0	0
	6404 Jasper	1,400	0	0	0
Subtotal		2,300	2,200	0	0
Tell City Sub	6501 Grantsburg	500	0	0	0
	6502 Derby	1,600	0	0	0
	6503 Birdseye	200	700	0	0
	6504 Dale	300	1,400	0	0
	6505 Chrisney	400	900	0	0
Subtotal		3,000	3,000	0	0
Vincennes Sub	6601 Petersburg	2,000	0	0	0
	6602 Vincennes	400	1,300	0	0
	6603 Washington	0	500	0	0
	6402 Loogootee	1,000	700	0	0

6604 Princeton	1,100	0	0	0
Subtotal	4,500	2,500	0	0
VINCENNES DISTRICT TOTAL	17,000	11,000	0	0

INDOT TOTALS	UNTREATED SALT SEASONAL TOTAL	UNTREATED SALT EARLY FILL TOTAL	TREATED SALT EARLY FILL TOTAL TONS	TREATED SALT SEASONAL TOTAL TONS
	214,600	53,350	400	12,600

INDOT Facility Addresses				
Site Code	Facility	Address	City-State Zip	Phone Number
10401	Fowler Unit	600 S Grant Ave	Fowler IN 47944-1638	765-884-1501
10601	Lebanon Unit	2637 N State Road 52	Lebanon IN 46052	765-482-1240
11101	Ashboro Unit	179 N. SR-59	Centerpoint IN 47840	812-835-4493
11201	Frankfort Subdistrict & Unit	1675 W State Road 28	Frankfort IN 46041-6999	765-659-3360
12301	Veedersburg Unit	201 S Sterling Ave	Veedersburg IN 47987	765-294-2241
13201	Lizton Unit	I 74 and State Road 39	Lizton IN 46149	317-994-5397
13202	Plainfield Unit	1000 S Center St	Plainfield IN 46168	317-839-0189
15401	Crawfordsville District Complex	41 W CR 300N	Crawfordsville IN 47933-9088	765-361-5200
16101	Bloomington Unit	3422 N US Highway 41	Bloomington IN 47832	765-498-3653
16701	Cloverdale Subdistrict	10 N High Street	Cloverdale IN 46120-0749	765-795-6825
16702	Bainbridge Unit	1558 W US Highway 36	Bainbridge IN 46105	765-498-3653
17902	Romney Unit	12800 US Highway 231 S	Romney IN 47981	765-538-3711
17903	Lafayette Unit	5110 St. Rd. 43 N	West Lafayette IN 47906	765-463-4403
18301	Newport Unit	990 S. Old SR-63	Hilldale IN 47854	765-492-3536
18401	Terre Haute Subdistrict Complex	5693 E Sony Dr	Terre Haute IN 47801-0006	812-232-1176
18402	Fort Harrison Unit	2900 Ft. Harrison Rd.	Terre Haute IN 47805	812-466-4261
	West Lafayette Subdistrict	2319 U.S. 231	West Lafayette IN 47906	765-743-3253
18601	Carbondale Unit	1538 W. 200N	Williamsport IN 47993	765-762-6020
	Remington/S.R. 24 Dome	NE Quadrant of I-65/S.R. 24	Remington, IN 47977	N/A
20101	Monroe Unit	RR 1 CR 100 W	Monroe IN 46772	260-692-6324
20201	Fort Wayne District Complex	5333 Hatfield Rd	Fort Wayne IN 46808-1042	260-484-9541
20202	New Haven Unit	2111 McConnel Rd	New Haven IN 46774	260-749-8612
20203	US27 South Unit & Test Lab	10422 US27 South	Fort Wayne IN 46816	260-447-6746
21701	Waterloo Unit	3407 US 6	Waterloo IN 46793	260-837-8491
22001	Elkhart Subdistrict	58905 County Road 9	Elkhart IN 46517-9531	574-294-3178
22002	New Paris Unit	21335 US 6	New Paris IN 46553	574-831-4267 vacant
22701	Gas City Unit	5291 East 500 South	Gas City IN 46953	765-674-1461
23501	Markle Unit	555 Harrison Street	Markle IN 46770	N/A VACANT
24301	Warsaw Subdistrict	2790 Fox Farm Rd	Warsaw IN 46582-6545	574-267-6847
24401	Shipshewana Unit	CR 675 W	Shipshewana IN 46565	260-768-4597
25201	Peru Unit	2892 W 200 N	Peru IN 46970	260-768-4597
25701	Brimfield Unit	0507 East US 6	Wawaka, IN 46720	260-636-7445
27601	Angola Subdistrict	315 S Gerald Lett Ave	Angola IN 46703-2177	260-665-9507
27603	Orland Unit & Testing Lab	SR 327	Orland, IN 46776	260-668-3929
28501	Wabash Subdistrict & Testing Lab	1178 Manchester Ave	Wabash IN 46992-1637	260-563-0682
28503	North Manchester Unit	11758 N SR 13	North Manchester 46962	N/A VACANT
29001	Bluffton Subdistrict	2800 W State Road 124	Bluffton IN 46716-9745	260-694-6383
29201	Laud Unit	5631 SR 9	Columbia City IN 46725	260-396-2929
31801	Muncie Unit	5400 N Old SR 3N	Muncie IN 47302	765-289-2652
32901	Westfield Unit	651 SR 32 West	Westfield IN 46074-6849	317-896-2240
33001	Greenfield District Complex	32 S Broadway St	Greenfield IN 46140-2227	317-462-7751
33301	New Castle Unit	3906 S SR 3	New Castle IN 47362	765-529-6520
33401	Kokomo Unit	3814 E 00 North South	Kokomo IN 46901-6649	765-457-7909
33801	Portland Unit	SR 67 and CR 50 S	Portland IN 47371	260-726-8865
34801	Anderson Unit	6536 Columbus Ave	Anderson IN 48013-3433	765-683-1097
34802	Alexandria Unit	RR 1 Box 274 E SR 28	Alexandria IN 46001	765-724-7491
34803	Fortville Unit	7400 S SR 13	Pendleton IN 46064	317-485-6628
34901	Indianapolis Subdistrict	7105 Brookville Rd	Indianapolis IN 46239	317-356-2412
34906	71st Street Unit	7160 Lafayette Rd	Indianapolis IN 46278	317-297-0962

34907	65th Street Unit	5350 E 65th St	Indianapolis IN 46220	317-849-1436
34908	Madison & Morris Unit	1040 S Madison Ave	Indianapolis IN 46225	317-634-1987
36801	Albany Subdistrict	12239 W State Road 28	Albany IN 47320-9317	765-789-4178
36802	Winchester Unit	SR 32 and Inkes Dr	Winchester IN 47394	765-584-5541
37001	Rushville Unit	2123 W SR 44	Rushville IN 46173	765-932-2636
37301	Shelbyville Unit	76 Rampart St	Shelbyville IN 46176	317-398-7647
38001	Tipton Subdistrict	2152 W State Road 28	Tipton IN 46062-8209	765-675-7402
38101	Liberty Unit	4902 W SR 44	Liberty IN 47353	765-458-5771
38901	Centerville Subdistrict	5247 W US Highway 40	Centerville IN 47330-9785	NA
38902	Cambridge City Subdistrict Site	1241 S SR 1	Cambridge City IN 47327	765-334-8168
38903	Cambridge City Unit	14178 Frontage Rd	Cambridge City IN 47327	NA
38904	Richmond Unit	2790 Salisbury Rd	Richmond IN 47374	765-962-2166
40801	Monticello Subdistrict	12209 N 1200 W	Monticello IN 47960-2789	574-583-4173
40803	Flora Unit	1011 S State Road 75	Flora IN 46929	574-967-3796
40901	Logansport Unit	2098 S State Road 25	Logansport IN 46947	574-753-3592
42501	Rochester Unit	8 W 50 N	Rochester IN 46975	574-223-3162
43701	Rensselaer Subdistrict	1130 E Maple St	Rensselaer IN 47978	219-866-5820
43702	Roselawn Unit	9958 N. 600 East	Roselawn IN 46372	219-345-4400
44501	Gary Subdistrict	7601 Melton Rd	Gary IN 46404	219-939-3901
44502	Gary (West) Unit	7306 W. 15 th Ave.	Gary IN 46404	219-949-7867
44503	Crown Point Unit	1717 E. 129 th St.	Crown Point IN 46307	219-663-5084
44601	LaPorte District Complex	315 E Boyd Ave	LaPorte IN 46350-6734	219-362-6125
44602	Michigan City Unit	6100 E. Michigan Blvd.	Michigan City IN 46360	219-874-8944
44603	Wanatah Unit	10621 W. US 30	Wanatah IN 46390	219-733-0303
45001	Plymouth Subdistrict	2845 Jack Greenlee Dr	Plymouth IN 46563-8420	574-935-4066
45601	Kentland Unit	12788 S. US 41	Kentland IN 47951	574-866-5820
46401	Chesterton Unit	142 E. US 20	Chesterton IN 46304	219-926-7301
46601	Winamac Unit	1651 N US35	Winamac IN 46996	574-946-3567
46602	Medaryville Unit	15028 N. 600 East	Medaryville IN 47957	219-843-8262
	South Bend	55650 Mayflower Rd.	South Bend IN 46619	
47101	Mishawaka Unit	915 S Beiger St	Mishawaka IN 46544	574-259-1162
50301	Columbus Subdistrict & Columbus Unit	3545 Two Milehouse RD	Columbus IN 47201-9242	812-372-7837 525-8965 812
50701	Beanblossom Salt Building	6751 N SR135	Bean Blossom, IN 46160	812-216-3582
50001	Falls City Subdistrict & Sellersburg Unit	5701 US 31	Clarksville IN 47129-9243	812-282-7493 812-528-1474
50501	Aurora Subdistrict & Aurora Unit	10995 Marsh Road	Aurora IN 47001-9132	513-623-7638
50602	Greensburg Unit	2499 North Cleo Lane	Greensburg 47240	812-569-0901
50401	Brookville Unit	540 E. Ninth ST	Brookville 47012	812-530-0932
50101	Corydon Unit	3180 Harrison Way NW	Corydon IN 47112	812-528-1488
50601	Seymour District Complex	185 Agrico Ln	Seymour IN 47240-4055	812-524-3709
50602	Brownstown OLD DOME	317 N SR. 135	Brownstown 47220	812-528-0148
50602	Brownstown Unit, Salt Building	700 N. Main Street	Brownstown 47220	812-528-0148
50901	Madison Subdistrict JPG & Madison Unit	1875 JPG Woodfil Rd	Madison IN 47250-9741	812-574-4368 812-528-1511
50902	North Vernon Unit	2900 N. ST.Hwy 3	North Vernon 47265	812-528-1463
50001	Amity Unit	4511 S Hwy 31	Amity 47131	812-528-1466
50301	Bloomington Subdistrict and Bloomington Unit	2965 Prow Rd	Bloomington IN 47404-1603	812-332-1411 528-1441 812
50501	Martinsville Unit	1188 Lenoil Rd	Martinsville 46151	812-216-3582
50801	Aberdeen Unit	9057 Aberdeen Road	Rising Sun 47040	513-623-7638
50001	Spencer Unit	2201 E St Rd 46	Spencer 47460	812-528-1441
50901	Penntown Unit	14209 Rosefelt Rd	Sunman 47041	812-569-2876
50902	Versailles Unit	1905 S US 421	Versailles 47042	812-216-9651

50201	Scottsburg Unit	1601 W McClain Ave	Scottsburg 47170	812-216-9822
50801	Salem Unit	4780 W State Road 60	Salem IN 47167	812-972-0453
60401	Washington Unit	914 Hwy 57 S	Washington IN 47501	812-254-0047
60901	Jasper Unit	1967 SR 162	Jasper IN 47546	812-482-3422
60601	Princeton Unit & 210 Lot	3210 W Broadway	Princeton IN 47670	
60801	Linton Subdistrict	6161 12th St SE	Linton IN 47441	812-847-2246
62802	Crane Unit	13573 E 1700 N	Newberry, In 47449	812-863-2670
64201	Vincennes District Complex	3650 S US Highway 41	Vincennes IN 47591-9443	1-800-279-5758
64701	Bedford Unit	1415 Bundy LN	Bedford IN 47421	812-279-1340
65101	Loogootee Unit	446 N 1250 E	Loogootee, IN 47553	812-2954877
65901	Paoli Subdistrict	1222 N Greenbriar	Paoli IN 47454-8811	812-203-2005
66201	Tell City Subdistrict	15077 Old State Road 37	Tell City IN 47586-8624	812-836-2112
66202	Derby Unit	15114 Old SR 37	Tell City IN 47586	812-836-2748
66203	Birdseye Unit	26900 SR 145	Siberia In 47515	812-357-7508
66301	Petersburg Unit	1120 North Vincennes Ave	Petersburg IN 47567	812-354-9631
66501	Poseyville Unit	10 N Walnut	Poseyville IN 47633	812-8743400
67401	Dale Unit Site & Testing Lab	21235 N US Highway 231	Dale IN 47523	812-937-4481
67402	Chrisney Unit	823 N Main	Chrisney IN 47611	812362-7778
67701	Sullivan Unit	810 Frakes Street	Sullivan IN 47882	812-268-3292
68201	Evansville Subdistrict	16601 N Boyle Ln	Evansville IN 47725-8522	812-867-9017
68202	Evansville Extra Unit & Test Lab	3200 Marion Ave	Evansville IN 47712	812-424-3421
68701	Chandler Unit	322 Inderrieden Rd	Chandler IN 47610	812-925-3736

Chittenden, Abigail

From: IDOA Road Salt
To: Jones, Deborah
Cc: IDOA Road Salt; Patton, Anthony; Jefferson-Williams, Ayanna
Subject: RE: Town of Hebron SOI QPA 26655 - Road Salt (Season 2018-2019)

From: Jones, Deborah [mailto:djones@mortonsalt.com]
Sent: Friday, May 18, 2018 12:49 PM
To: Chittenden, Abigail <AChittenden@idoa.IN.gov>
Cc: IDOA Road Salt <RSalt@idoa.IN.gov>; Patton, Anthony <apatton@mortonsalt.com>; Jefferson-Williams, Ayanna <AJefferson-Williams@mortonsalt.com>
Subject: FW: Town of Hebron SOI QPA 26655 - Road Salt (Season 2018-2019)

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

Hello
Yes, Morton Salt will accept The Town of Hebron, IN for 100 tons of untreated salt on the 2018 -19 road salt contract.
Sincerely,



Deborah R Jones
Sales Representative, Bulk Deicing
Morton Salt, Inc. | A K+S Group Company
P: +1 708 891-5847 | W: MortonSalt.com

From: "Chittenden, Abigail" <AChittenden@idoa.IN.gov>
Date: May 17, 2018 at 3:01:00 PM CDT
To: "Jones, Deborah" <djones@mortonsalt.com>
Cc: "Patton, Anthony" <apatton@mortonsalt.com>, IDOA Road Salt <RSalt@idoa.IN.gov>
Subject: RE: SOI QPA 26655 - Road Salt (Season 2018-2019)

Hello Debbi!

I also want to ask about a local entity that reached out to us after the bid had been posted. The *Town of Hebron* (LaPorte District) asked if they could be added to the program for the 2018-2019 season. They are wanting 100 tons of untreated salt (see attached document). I told them that I would reach out to the awarded Vendor for their INDOT district once an award had been made. Would Morton Salt be agreeable to adding this entity to the contract at the awarded prices for untreated salt in the LaPorte District (listed below)? If you would kindly let me know either way by **EOD next Friday, May 25, 2018**, I would greatly appreciate it. Please let me know if you have any questions regarding the entity.

Delivery Method	2018/2019 Seasonal Price Per Ton
Delivered	\$64.82
Pick Up	\$64.00

Thank you for your consideration!

Abigail Chittenden | INDIANA DEPARTMENT OF ADMINISTRATION

Senior Account Manager | Procurement Division

402 W. Washington Street, Room W468 | Indianapolis, IN 46204

P: 317.234.6906 | F: 317.232.7312

achittenden@idoa.in.gov | <http://www.in.gov/idoa/2354.htm>

Entity Name	Responded By	Responded By Email	Purchasing Contact Name	Purchasing Contact Phone Number	Purchasing Contact Email	Comments	Unit Of Measure	Short Description (PICK FROM DROPDOWNS)	Last Supplier Used	Last Price Paid	2.1. Billing Street Address	2.2. Billing City	2.3. Billing State	2.4. County	3.1. INDOT District (PICK FROM DROPDOWNS)	4.1. Delivery Contact Name	4.2. Delivery Contact Phone	4.3. Delivery Contact Email	Quantity (Ton) Needed	Delivery Method	Deliver To Address	Deliver To City	Deliver To State	Deliver To County	Deliver To Notes
Town of Hebron	Randy Decker	rdecker@mco-us.com	Randy Decker	219-252-7738	rdecker@mco-us.com		TON	Untreated Salt	Compast Mineral	65.92	Town of Hebron P.O. BOX 478	Hebron	IN	Porter	LaPorte - 40	Randy Decker	219-252-7738	rdecker@mco-us.com	100	truck	101 Utility drive	Hebron	IN	Porter	We are open 7:30 am to 4:00 pm
							TON	(PICK ONE)				IN			(PICK ONE)								IN		

Town of Hebron	
Agreement to the 80% 120% Purchasing Requirement	Yes
I hereby attest and affirm that I have the authority to place a commitment for purchase on behalf of my local governmental organization.	Agree

Chittenden, Abigail

From: Jefferson-Williams, Ayanna <AJefferson-Williams@mortonsalt.com>
Sent: Monday, June 25, 2018 9:51 AM
To: Chittenden, Abigail; Jones, Deborah
Cc: IDOA Road Salt; Patton, Anthony
Subject: RE: Road Salt 2018-2019 - Floyd County Highway

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Good Morning Abigail,

They are approved! ☺ Sorry for the delay

Thanks,



Ayanna Jefferson-Williams

Bid Analyst

Morton Salt, Inc. | A K+S Group Company

P: +1 312.807.2719 | W: MortonSalt.com

We are excited to inform you that Morton Salt is now offering an online portal where you can place your orders online at your convenience. This is another feature that could make your ordering process easier and more efficient. If you are interested, please email or call me and provide the following:

Account number (s):

Contact Name:

Contact Phone Number:

Email address:

From: Chittenden, Abigail [mailto:ACHittenden@idoa.IN.gov]
Sent: Monday, June 25, 2018 8:23 AM
To: Jefferson-Williams, Ayanna <AJefferson-Williams@mortonsalt.com>; Jones, Deborah <djones@mortonsalt.com>
Cc: IDOA Road Salt <RSalt@idoa.IN.gov>; Patton, Anthony <apatton@mortonsalt.com>
Subject: RE: Road Salt 2018-2019 - Floyd County Highway

Good morning!

Following up on this request.

Thank you!

Abigail Chittenden | INDIANA DEPARTMENT OF ADMINISTRATION

Senior Account Manager | Procurement Division

402 W. Washington Street, Room W468 | Indianapolis, IN 46204

P: 317.234.6906 | F: 317.232.7312

achittenden@idoa.in.gov | <http://www.in.gov/idoa/2354.htm>

From: Chittenden, Abigail

Sent: Tuesday, June 19, 2018 4:27 PM

To: 'Jefferson-Williams, Ayanna' <AJefferson-Williams@mortonsalt.com>; Jones, Deborah <djones@mortonsalt.com>

Cc: IDOA Road Salt <RSalt@idoa.IN.gov>; Patton, Anthony <apatton@mortonsalt.com>

Subject: RE: Road Salt 2018-2019 - Floyd County Highway

Ayanna,

Yes, I'm so sorry. I thought I had even double checked that I grabbed the right spreadsheet. I've attached the correct spreadsheet to this email.

Thank you!

Abigail Chittenden | INDIANA DEPARTMENT OF ADMINISTRATION

Senior Account Manager | Procurement Division

402 W. Washington Street, Room W468 | Indianapolis, IN 46204

P: 317.234.6906 | F: 317.232.7312

achittenden@idoa.in.gov | <http://www.in.gov/idoa/2354.htm>

From: Jefferson-Williams, Ayanna [<mailto:AJefferson-Williams@mortonsalt.com>]

Sent: Tuesday, June 19, 2018 3:21 PM

To: Chittenden, Abigail <ACHittenden@idoa.IN.gov>; Jones, Deborah <djones@mortonsalt.com>

Cc: IDOA Road Salt <RSalt@idoa.IN.gov>; Patton, Anthony <apatton@mortonsalt.com>

Subject: RE: Road Salt 2018-2019 - Floyd County Highway

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

Is this for untreated salt, because we didn't bid on the treated salt?



Ayanna Jefferson-Williams

Bid Analyst

Morton Salt, Inc. | A K+S Group Company

P: +1 312.807.2719 | W: MortonSalt.com

We are excited to inform you that Morton Salt is now offering an online portal where you can place your orders online at your convenience. This is another feature that could make your ordering process easier and more efficient. If you are interested, please email or call me and provide the following:

Account number (s):

Contact Name:

Contact Phone Number:

Email address:

From: Chittenden, Abigail [<mailto:ACHittenden@idoa.IN.gov>]

Sent: Tuesday, June 19, 2018 1:44 PM

To: Jones, Deborah <djones@mortonsalt.com>

Cc: IDOA Road Salt <RSalt@idoa.IN.gov>; Patton, Anthony <apatton@mortonsalt.com>; Jefferson-Williams, Ayanna <AJefferson-Williams@mortonsalt.com>

Subject: Road Salt 2018-2019 - Floyd County Highway

Hello Debbi!

I had another local entity reach out to us after the bid had been awarded. *Floyd County Highway* (Seymour District) asked if they could be added to the program for the 2018-2019 season. They are wanting **2000 tons** of untreated salt (see attached document). I told them that I would reach out to the awarded Vendor for their INDOT district and salt type. Would Morton be agreeable to adding this entity to the contract at the awarded prices for treated salt in the Seymour District listed below? If you would kindly let me know either way this week, I would greatly appreciate it. I have the contract about ready to send over but will need to make this change first if Morton is agreeable. Please let me know if you have any questions regarding the entity.

Delivery Method	2018/2019 Seasonal Price Per Ton
Delivered	\$ 72.64
Pick Up	\$ 72.00

Thank you for your consideration!

Abigail Chittenden | INDIANA DEPARTMENT OF ADMINISTRATION

Senior Account Manager | Procurement Division

402 W. Washington Street, Room W468 | Indianapolis, IN 46204

P: 317.234.6906 | F: 317.232.7312

achittenden@idoa.in.gov | <http://www.in.gov/idoa/2354.htm>

Entity Name	Responded By	Responded By Email	Purchasing Contact Name	Purchasing Contact Phone Number	Purchasing Contact Email	Comments	Unit Of Measure	Short Description (PICK FROM DROPDOWNS)	Last Supplier Used	Last Price Paid	2.1. Billing Street Address:	2.2. Billing City:	2.3. Billing State:	2.4. County:	3.1. INDOT District (PICK FROM DROPDOWNS)	4.1. Delivery Contact Name:	4.2. Delivery Contact Phone:	4.3. Delivery Contact Email:	Quantity (Units Needed)	Delivery Method	Deliver To Address:	Deliver To City:	Deliver To State:	Deliver To County:	Deliver To Notes
Floyd County Highway and Public Works	Cindy Behr	cbehr@floydcounty.in.gov	Cindy Behr	812-948-4119	cbehr@floydcounty.in.gov		TON	Untreated Salt					IN		Seymour- 50	Ronnie Tuell	812-725-4364	cbehr@floydcounty.in.gov	2000	Delivered	4412 Old Secretarian	Georgetown	IN	Floyd	
							TON	(PICK ONE)					IN		(PICK ONE)									IN	

Floyd County Highway and Public Works	
Agreement to the 80% 120% Purchasing Requirement	Yes
I hereby attest and affirm that I have the authority to place a commitment for purchase on behalf of my local governmental organization	Agree



STATE OF INDIANA

Eric J. Holcomb, Governor

DEPARTMENT OF ADMINISTRATION

Procurement Division

402 W Washington Street, Room W468

Indianapolis, Indiana 46204

317 / 232-3053

Award Recommendation Letter

Date: May 11, 2018

To: Erin Kellam, Deputy Commissioner
Indiana Department of Administration

From: Austin Jones, Senior Strategic Sourcing Analyst
Indiana Department of Administration

Subject: Recommendation for Award of Negotiated Bid ASA-18-062
Road Salt for INDOT, Other State Agencies, and Local Government Entities

Total Estimated Value of Awards: \$41,719,425.26

Based on the State's evaluation of bids received for ASA-18-062, **Cargill Inc., Compass Minerals America, Inc., Detroit Salt Company LLC, and Morton Salt, Inc.** are recommended for a split award to provide Road Salt for INDOT, Other State Agencies and Local Government Entities by the salt types, districts, and entities specified below. Terms of the award recommendation are outlined in this letter.

TREATED SALT

Line Items	INDOT District	Entity Type	Recommended Bidder
1-3	Crawfordsville District	INDOT and Other State Agencies	Cargill Inc.
4-5	Crawfordsville District	Local Government Entities	Cargill, Inc.
6-8	Fort Wayne District	INDOT and Other State Agencies	N/A – No Services Requested in this Area
9-10	Fort Wayne District	Local Government Entities	Cargill, Inc.
11-13	Greenfield District	INDOT and Other State Agencies	Cargill, Inc.
14-15	Greenfield District	Local Government Entities	Cargill, Inc.
16-18	LaPorte District	INDOT and Other State Agencies	N/A – No Services Requested in this Area
19-20	LaPorte District	Local Government Entities	Cargill, Inc.
21-23	Seymour District	INDOT and Other State Agencies	Cargill, Inc.
24-25	Seymour District	Local Government Entities	Cargill, Inc.
26-28	Vincennes District	INDOT and Other State Agencies	Cargill, Inc.
29-30	Vincennes District	Local Government Entities	Cargill, Inc.

UNTREATED SALT

Line Items	INDOT District	Entity Type	Recommended Bidder
31-33	Crawfordsville District	INDOT and Other State Agencies	Detroit Salt Company
34-35	Crawfordsville District	Local Government Entities	Detroit Salt Company
36-38	Fort Wayne District	INDOT and Other State Agencies	Detroit Salt Company
39-40	Fort Wayne District	Local Government Entities	Detroit Salt Company
41-43	Greenfield District	INDOT and Other State Agencies	Compass Minerals America
44-45	Greenfield District	Local Government Entities	Detroit Salt Company
46-48	LaPorte District	INDOT and Other State Agencies	Morton Salt
49-50	LaPorte District	Local Government Entities	Morton Salt
51-53	Seymour District	INDOT and Other State Agencies	Morton Salt
54-55	Seymour District	Local Government Entities	Morton Salt
56-58	Vincennes District	INDOT and Other State Agencies	Compass Minerals America
59-60	Vincennes District	Local Government Entities	Compass Minerals America

ASA-18-062 requested the items listed below.

TREATED SALT

TREATED SALT

Line Item	INDOT District	Entity	Commitment Range	2018/2019 Early Fill Quantity (100%)	2018/2019 Seasonal Quantity (100%)	Unit of Measure	Delivery Method
1	10-Crawfordsville	INDOT & Other State Agencies	80%-120%	0	4,580	TON	Delivered
2						TON	Delivered & Loaded
3						TON	Pick Up
4		Local Governmental Entities	80%-120%	0	14,574	TON	Delivered
5						TON	Pick Up
6	20-Fort Wayne	INDOT & Other State Agencies	80%-120%	0	0	TON	Delivered
7						TON	Delivered & Loaded
8						TON	Pick Up
9		Local Governmental Entities	80%-120%	0	2,455	TON	Delivered
10						TON	Pick Up
11	30-Greenfield	INDOT & Other State Agencies	80%-120%	400	8,415	TON	Delivered
12						TON	Delivered & Loaded
13						TON	Pick Up
14		Local Governmental Entities	80%-120%	0	43,565	TON	Delivered
15						TON	Pick Up
16	40-LaPorte	INDOT & Other State Agencies	80%-120%	0	0	TON	Delivered
17						TON	Delivered & Loaded
18						TON	Pick Up
19		Local Governmental Entities	80%-120%	0	21,900	TON	Delivered
20						TON	Pick Up
21	50-Seymour	INDOT & Other State Agencies	80%-120%	0	400	TON	Delivered
22						TON	Delivered & Loaded
23						TON	Pick Up
24		Local Governmental Entities	80%-120%	0	19,410	TON	Delivered
25						TON	Pick Up
26	60-Vincennes	INDOT & Other State Agencies	80%-120%	0	25	TON	Delivered
27						TON	Delivered & Loaded
28						TON	Pick Up
29		Local Governmental Entities	80%-120%	0	610	TON	Delivered
30						TON	Pick Up

UNTREATED SALT

UNTREATED SALT

Line Item	INDOT District	Entity	Commitment Range	2018/2019 Early Fill Quantity (100%)	2018/2019 Seasonal Quantity (100%)	Unit of Measure	Delivery Method
31	10-Crawfordsville	INDOT & Other State Agencies	80%-120%	11,700	29,320	TON	Delivered
32						TON	Delivered & Loaded
33						TON	Pick Up
34		Local Governmental Entities	80%-120%	0	17,590	TON	Delivered
35						TON	Pick Up
36	20-Fort Wayne	INDOT & Other State Agencies	80%-120%	6,000	55,000	TON	Delivered
37						TON	Delivered & Loaded
38						TON	Pick Up
39		Local Governmental Entities	80%-120%	0	31,325	TON	Delivered
40						TON	Pick Up
41	30-Greenfield	INDOT & Other State Agencies	80%-120%	9,650	41,470	TON	Delivered
42						TON	Delivered & Loaded
43						TON	Pick Up
44		Local Governmental Entities	80%-120%	0	13,820	TON	Delivered
45						TON	Pick Up
46	40-LaPorte	INDOT & Other State Agencies	80%-120%	15,000	44,050	TON	Delivered
47						TON	Delivered & Loaded
48						TON	Pick Up
49		Local Governmental Entities	80%-120%	0	73,100	TON	Delivered
50						TON	Pick Up
51	50-Seymour	INDOT & Other State Agencies	80%-120%	0	28,100	TON	Delivered
52						TON	Delivered & Loaded
53						TON	Pick Up
54		Local Governmental Entities	80%-120%	0	12,570	TON	Delivered
55						TON	Pick Up
56	60-Vincennes	INDOT & Other State Agencies	80%-120%	11,000	17,075	TON	Delivered
57						TON	Delivered & Loaded
58						TON	Pick Up
59		Local Governmental Entities	80%-120%	0	10,805	TON	Delivered
60						TON	Pick Up

The State of Indiana received responses from four (4) bidders:

- Cargill, Inc.
- Compass Minerals America Inc.
- Detroit Salt Company LLC
- Morton Salt, Inc.

Cargill, Inc. claimed and qualified for the Indiana Business Preference, as well as the U.S. Manufactured Preference for all line items. Compass Minerals America, Inc. claimed and qualified for the U.S. Manufactured Preference for select line items bid. Detroit Salt Company LLC claimed and qualified for the U.S. Manufactured Preference for all line items bid. Morton Salt, Inc. claimed and qualified for the U.S. Manufactured Preference for select line items bid. Pricing preferences were applied to qualified bids and were included during price evaluation. Please refer to the attached .xls file, **Attachment A**, for detailed preference information by line item.

When necessary, the bidders were asked to clarify their responses in order to ensure State needs were met. The bids were evaluated by the Indiana Department of Administration according to the criteria established in the bid documents.

Award Summary

The table below outlines the award summary for ASA-18-062. Please refer to the attached .xls file, **Attachment A**, for a detailed summary.

Bidder	Line Items Awarded	Total Evaluation Amount	Preferences	Total Award Amount
Cargill, Inc.	<u>Treated Salt:</u> Line items 1-5, 9-15, 19-30	\$10,048,391.04	Indiana Business Preference and US Manufactured	\$10,194,940.46
Compass Minerals America, Inc.	<u>Untreated Salt:</u> Line items 41-43, 56-60	\$7,353,072.20	US Manufactured	\$7,353,072.20
Detroit Salt Company	<u>Untreated Salt:</u> Line items 31-40, 44-45	\$12,724,076.30	US Manufactured	\$12,724,076.30
Morton Salt, Inc.	<u>Untreated Salt:</u> Line items 46-55	\$6,708,994.30	US Manufactured	\$11,447,336.30
				\$41,719,425.26

During the course of the evaluation, proposals were scrutinized to determine the viability of the proposed business solutions to meet the needs of the State.

The term of each initial contract shall be for a period of one (1) year from the date of contract execution. There may be three (3) one year renewals for a total of four (4) years at the State's option.



STATE OF INDIANA

DEPARTMENT OF ADMINISTRATION

Procurement Division
402 West Washington Street, Room 468
Indianapolis, Indiana 46204
317.232.3053

May 11, 2018

Morton Salt, Inc.
Attn: Debbi Jones
123 N Wacker Drive
Chicago, IL 60606

RE: Negotiated Bid, ASA 18-062, Road Salt for INDOT, Other State Agencies, and Local Government Entities

On behalf of the State of Indiana, I am pleased to announce that your company has been selected for a split award to provide Road Salt for the State of Indiana. A description of the decision can be viewed in the Award Recommendation Letter, available at the following web address: <http://www.in.gov/idoa/2462.htm>.

A representative from IDOA will be contacting you in the very near future to begin contract negotiations. The State of Indiana retains the right to either negotiate with another respondent or cancel the Bid based on your willingness to agree to contract terms.

Hopefully, contract negotiations will be successful and your organization will be awarded a contract within a short period of time. However, please be advised that your proposal contract with the State of Indiana is not effective until the necessary state signatory authorities approve it. Until the contract is approved and fully executed, any actions you take in reliance of contract approval are at your own risk. Therefore, it may be unwise to expend funds or incur expenses in anticipation that contract negotiations will be successful and a tendered contract will be approved.

Indiana law is clear on this point. I.C. 4-13-1-19 states that a bidder or an offeror does not gain a property interest in the award of a contract unless the bidder or offeror is awarded the contract and the contract is completely executed. Therefore, the State denies any liability for any actions that you have or may take in anticipation of the award of the contract until the document is fully executed pursuant to Indiana Code.

If the IVBE and/or M/WBE participation level will exceed or fail to meet the goals outlined in the contractor's proposal, you must notify the Supplier Diversity office immediately at idoasupplierdiversity@idoa.in.gov. In the event that the contractor fails to report changes in participation attainment, demonstrate a good faith effort to reach the participation goals, pay the IVBE, MBE, or WBE in a timely manner or satisfactorily resolve any outstanding claims, the department may elect to withhold a disputed amount from the payments due to the contractor, suspend or terminate the contract, recommend suspension of the contractor's certification status with the public works division, and/or suspend, revoke, or deny the IVBE, MBE, or WBE certification and eligibility to participate in the IVBE, MBE, or WBE program per (25 IAC 5-7-8 and 25 IAC 9-5-1). The Indiana Department of Administration uses the Pay Audit System for compliance monitoring. Free training is available to all vendors. More information about this process can be found at: <http://www.in.gov/idoa/mwbe/payaudit.htm>.

If you have any questions or concerns, please feel free to contact me at (317) 232-3717. This file will be available for public review at the date of this correspondence.

Sincerely,

Austin Jones
Indiana Department of Administration

Electronic Approval History

	User ID	Approver Name	Datetime	Description
1	M292915	Kent,Matthew	07/11/2018 10:28:30AM	Agency Fiscal Approval
2	M240207	Lawson,Megan Kathleen	07/11/2018 3:34:24PM	IDOA Procurement Approval
3	J210634	Snethen,John D	07/11/2018 3:42:15PM	IDOA Procurement Approval
4	M338303	Wolf,Matthew	07/13/2018 3:00:49PM	SBA Approval
5	Z220413	Jackson,Zachary Q	07/19/2018 11:24:47AM	SBA Approval
6	M338811	Skarbeck,Molly H	07/19/2018 11:27:21AM	Attorney General Approval
7	S210690	Gard,Susan W	07/26/2018 11:22:30AM	Attorney General Approval