



West Virginia Purchasing Division

2019 Washington Street, East
Charleston, WV 25305
Telephone: 304-558-2306
General Fax: 304-558-6026
Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at wvOASIS.gov. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at WVPurchasing.gov with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 5

List View

- General Information**
- Contact
- Default Values
- Discount
- Document Information
- Clarification Request

Procurement Folder: 1964658

Procurement Type: Central Master Agreement

Vendor ID:

Legal Name: SICALCO LTD

Alias/DBA:

Total Bid: \$0.00

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2600000091

Published Date: 5/19/26

Close Date: 5/26/26

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 5

Total of All Attachments: 5



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

**State of West Virginia
 Solicitation Response**

Proc Folder: 1964658
Solicitation Description: LIQUID CALCIUM CHLORIDE
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2026-05-26 13:30	SR 0803 ESR05192600000007999	1

VENDOR
 000000179665
 SICALCO LTD

Solicitation Number: CRFQ 0803 DOT2600000091
Total Bid: 0
Response Date: 2026-05-19
Response Time: 15:19:15
Comments:

FOR INFORMATION CONTACT THE BUYER

John W Estep
 304-558-2566
 john.w.estep@wv.gov

Vendor Signature X **FEIN#** **DATE**

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Liquid Calcium Chloride for Delivery	0.00000	GL	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
47131823			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Liquid Calcium Chloride for Pickup	0.00000	GL	1.460000	0.00

Comm Code	Manufacturer	Specification	Model #
47131823			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE-ATTACHMENT B, FOR ACTUAL COST

ATTACHMENT A-PRICING PAGE FOR DELIVERY (ATT A)

Liquid Calcium Chloride

VENDOR NAME: SICALCO, LTD.

Vendor Instructions: Vendor shall enter a bid on the ATT A for all of a County's locations at one unit price, including materials, equipment, and delivery, per County. This is a Multiple Vendor award Contract. Qualified responsible Vendors shall be awarded a contract for the Contract Item bid which meets the required specifications with the lowest bid price per unit of measure, per county.

*Districts 7 and 10 do not utilize this product.

DO NOT WRITE IN GREYED AREAS

DISTRICT 1

County	Delivery/Storage Site	Estimated Quantity (Gal.)	Price Per Gallon
Boone	Rock Creek Site and Clinton site	0	
Boone	Total Estimated Quantity for County	0	\$1.38
Clay	Widen Road & CR 11	4,000	
Clay	Total Estimated Quantity for County	4,000	\$1.38
Kanawha	Chelyan	4,500	
Kanawha	D-1 Maintenance (Summers Street)	500	
Kanawha	Elkview	0	
Kanawha	North Charleston	5,000	
Kanawha	St. Albans	0	
Kanawha	I-64 @ Scary Creek	2,500	
Kanawha	I-64 @ Rt. 119 and Penn. Avenue	0	
Kanawha	I-77 @ Sissonville	3,000	
Kanawha	I-79 @ Amma	3,000	
Kanawha	Corridor G @ Alum Creek	4,000	
Kanawha	Total Estimated Quantity for County	22,500	\$1.38
Mason	Pt. Pleasant	4,000	
Mason	Rt. 35-Mason	2,500	
Mason	Total Estimated Quantity for County	6,500	\$1.38
Putnam	Hurricane site and Redhouse site	4,000	
Putnam	Total Estimated Quantity for County	4,000	\$1.38
Estimated Total Quantities for District		37,000	

The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract is guaranteed or implied.

ATTACHMENT A-PRICING PAGE FOR DELIVERY(ATT A)

Liquid Calcium Chloride

VENDOR NAME: SICALCO, LTD.

Vendor Instructions: Vendor shall enter a bid on the ATT A for all of a County's locations at one unit price, including materials, equipment, and delivery, per County. This is a Multiple Vendor award Contract. Qualified responsible Vendors shall be awarded a contract for the Contract Item bid which meets the required specifications with the lowest bid price per unit of measure, per county.

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DO NOT WRITE IN GREYED AREAS

DISTRICT 2

County	Delivery/Storage Site	Estimated Quantity (Gal.)	Price Per Gallon
Cabell	Barboursville	1,500	
Cabell	I-64 @ Huntington	1,500	
Cabell	Total Estimated Quantity for County	3,000	\$1.51
Lincoln	West Hamlin	1,000	
Lincoln	Yawkey	1,000	
Lincoln	Harts	1,000	
Lincoln	Total Estimated Quantity for County	3,000	\$1.51
Logan	Corridor G @ Chapmanville	1,500	
Logan	Wilkinson	1,500	
Logan	Total Estimated Quantity for County	3,000	\$1.51
Mingo	Corridor G @ Miller's Creek	2,000	
Mingo	Gilbert	1,000	
Mingo	Total Estimated Quantity for County	3,000	\$1.51
Wayne	Pritchard	1,000	
Wayne	Wayne	1,500	
Wayne	Crum	1,000	
Wayne	Total Estimated Quantity for County	3,500	\$1.51
Estimated Total Quantities for District		15,500	

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ATTACHMENT A-PRICING PAGE FOR DELIVERY (ATT A)

Liquid Calcium Chloride

VENDOR NAME: SICALCO, LTD.

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DO NOT WRITE IN GREYED AREAS

DISTRICT 3

County	Delivery/Storage Site	Estimated Quantity (Gal.)	Price Per Gallon
Calhoun	Millstone	5,000	
Calhoun	Total Estimated Quantity for County	5,000	\$1.51
Jackson	Ripley	5,000	
Jackson	I-77 @ Medina	5,000	
Jackson	Total Estimated Quantity for County	10,000	\$1.51
Pleasants	Belmont	5,000	
Pleasants	Total Estimated Quantity for County	5,000	\$1.51
Ritchie	APD Pennsboro	12,000	
Ritchie	Ellenboro	5,000	
Ritchie	Corridor D @ Nutter Farm	5,000	
Ritchie	Total Estimated Quantity for County	22,000	\$1.51
Roane	Spencer	12,000	
Roane	Total Estimated Quantity for County	12,000	\$1.51
Wirt	Elizabeth	0	
Wirt	Total Estimated Quantity for County	0	\$1.51
Wood	Parkersburg @ Rt. 95S	5,000	
Wood	I-77 @ Parkersburg	5,000	
Wood	Corridor D @ Riverhill	0	
Wood	Total Estimated Quantity for County	10,000	\$1.51
Estimated Total Quantities for District		64,000	

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ATTACHMENT A-PRICING PAGE FOR DELIVERY (ATT A)

Liquid Calcium Chloride

VENDOR NAME: SICALCO, LTD.

Vendor Instructions: Vendor shall enter a bid on the ATT A for all of a County's locations at one unit price, including materials, equipment, and delivery, per County. This is a Multiple Vendor award Contract. Qualified responsible Vendors shall be awarded a contract for the Contract Item bid which meets the required specifications with the lowest bid price per unit of measure, per county.

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DO NOT WRITE IN GREYED AREAS

DISTRICT 4

County	Delivery/Storage Site	Estimated Quantity (Gal.)	Price Per Gallon
Doddridge	Smithburg	0	
Doddridge	Total Estimated Quantity for County	0	\$1.70
Harrison	Gore	500	
Harrison	I-79 @ Lost Creek	0	
Harrison	APD 50 @ Tunnel Hill	4,500	
Harrison	Total Estimated Quantity for County	5,000	\$1.70
Marion	Fairmont	0	
Marion	Mannington	0	
Marion	Total Estimated Quantity for County	0	\$1.70
Monongalia	I-79 @ Goshen Road	0	
Monongalia	Ridgedale	4,500	
Monongalia	Pentress	0	
Monongalia	Total Estimated Quantity for County	4,500	\$1.70
Preston	Albright	4,500	
Preston	Aurora	500	
Preston	Bruceton Mills	500	
Preston	Fellowsville	500	
Preston	Terra Alta	500	
Preston	I-68 @ Cooper's Rock	4,500	
Preston	Total Estimated Quantity for County	11,000	\$1.70
Taylor	Fetterman/Prunytown	0	
Taylor	Total Estimated Quantity for County	0	\$1.70
Estimated Total Quantities for District		20,500	

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ATTACHMENT A-PRICING PAGE FOR DELIVERY (ATT A)

Liquid Calcium Chloride

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DO NOT WRITE IN GREYED AREAS

DISTRICT 5

County	Delivery/Storage Site	Estimated Quantity (Gal.)	Price Per Gallon
Berkeley	I-81 @ Martinsburg (0571)	3,500	
Berkeley	1867 Rock Cliff Drive (0502)	3,000	
Berkeley	I-81 @ Exit 8 (0571)	3,500	
Berkeley	Total Estimated Quantity for County	10,000	\$1.70
Grant	Petersburg	5,000	
Grant	Mt. Storm	5,000	
Grant	Total Estimated Quantity for County	10,000	\$1.70
Hampshire	Romney	4,500	
Hampshire	Capon Bridge	4,500	
Hampshire	Slanesville	4,000	
Hampshire	Total Estimated Quantity for County	13,000	\$1.70
Hardy	Moorefield	2,000	
Hardy	Moorefield, Corridor H, Section 2	2,000	
Hardy	Baker	2,000	
Hardy	Total Estimated Quantity for County	6,000	\$1.70
Jefferson	Charles Town (0519)	5,000	
Jefferson	Total Estimated Quantity for County	5,000	\$1.70
Mineral	New Creek	2,500	
Mineral	Sky Line	2,500	
Mineral	Short Gap	2,500	
Mineral	Burlington	2,500	
Mineral	Total Estimated Quantity for County	10,000	\$1.70
Morgan	Berkeley Springs	5,000	
Morgan	Total Estimated Quantity for County	5,000	\$1.70
Estimated Total Quantities for District		59,000	

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ATTACHMENT A-PRICING PAGE FOR DELIVERY (ATT A)

Liquid Calcium Chloride

VENDOR NAME: SICALCO, LTD.

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DO NOT WRITE IN GREYED AREAS

DISTRICT 6

County	Delivery/Storage Site	Estimated Quantity (Gal.)	Price Per Gallon
Brooke	Wellsburg	0	
Brooke	Weirton	10,000	
Brooke	Total Estimated Quantity for County	10,000	\$1.70
Hancock	New Manchester	5,000	
Hancock	Total Estimated Quantity for County	5,000	\$1.70
Marshall	Glen Dale	10,000	
Marshall	Cameron	0	
Marshall	Sally's Backbone Substation	0	
Marshall	Total Estimated Quantity for County	10,000	\$1.70
Ohio	Triadelphia	0	
Ohio	I-70 @ Triadelphia	15,000	
Ohio	Total Estimated Quantity for County	15,000	\$1.70
Tyler	Centerville Substation	0	\$1.70
Tyler	Sistersville	5,000	
Tyler	Total Estimated Quantity for County	5,000	\$1.70
Wetzel	New Martinsville	5,000	
Wetzel	Pine Grove	5,000	
Wetzel	Hundred	0	
Wetzel	Total Estimated Quantity for County	10,000	\$1.70
Estimated Total Quantities for District		55,000	

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ATTACHMENT A-PRICING PAGE FOR DELIVERY (ATT A)

Liquid Calcium Chloride

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DO NOT WRITE IN GREYED AREAS

DISTRICT 8

County	Delivery/Storage Site	Estimated Quantity (Gal.)	Price Per Gallon
Pendleton	Franklin, 220 NORTH	0	
Pendleton	Franklin, 220 SOUTH	0	
Pendleton	Total Estimated Quantity for County	0	\$1.51
Pocahontas	Marlinton	2,500	
Pocahontas	Seebert	0	
Pocahontas	Greenbank	0	
Pocahontas	Bartow (Thornwood)	0	
Pocahontas	Slaty Fork	0	
Pocahontas	Total Estimated Quantity for County	2,500	\$1.51
Randolph	Elkins	2,500	
Randolph	Harman	0	
Randolph	Mill Creek	0	
Randolph	Corridor H Lot @ Elkins	0	
Randolph	Total Estimated Quantity for County	2,500	\$1.51
Tucker	Parsons	0	
Tucker	Thomas	2,500	
Tucker	Total Estimated Quantity for County	2,500	\$1.51
Estimated Total Quantities for District		7,500	

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ATTACHMENT A-PRICING PAGE FOR DELIVERY (ATT A)

Liquid Calcium Chloride

VENDOR NAME: SICALCO, LTD.

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***Districts 7 and 10 do not utilize this product.**

DO NOT WRITE IN GREYED AREAS

DISTRICT 9

County	Delivery/Storage Site	Estimated Quantity (Gal.)	Price Per Gallon
Fayette	Oak Hill	1,000	
Fayette	Lookout	500	
Fayette	Falls View	0	
Fayette	Total Estimated Quantity for County	1,500	\$1.38
Greenbrier	Lewisburg	500	
Greenbrier	Crawley	500	
Greenbrier	I-64 @ Hart's Run	500	
Greenbrier	Total Estimated Quantity for County	1,500	\$1.38
Monroe	Union	500	
Monroe	Peterstown	500	
Monroe	Total Estimated Quantity for County	1,000	\$1.38
Nicholas	Summersville	500	
Nicholas	Curtin	500	
Nicholas	Corridor L @ Muddlety	500	
Nicholas	Total Estimated Quantity for County	1,500	\$1.38
Summers	Hinton	500	
Summers	Total Estimated Quantity for County	500	\$1.38
Estimated Total Quantities for District		6,000	

The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract is guaranteed or implied.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT260000091

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge the addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

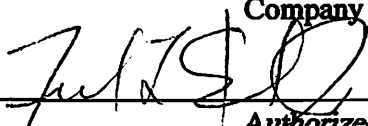
Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of the addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

SICALCO, LTD.

Company


Authorized Signature

19 May '26

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 80130
 Charleston, WV 25305-0130

State of West Virginia
 Centralized Request for Quote
 Highways

Proc Folder: 1964658		Reason for Modification:	
Doc Description: LIQUID CALCIUM CHLORIDE		ADDENDUM NO_1 Vendor Questions and Responses	
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2026-05-19	2026-05-26 13:30	CRFQ 0803 DOT2600000091	2


BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code: 000000179665
Vendor Name : SICALCO, LTD.
Address : 522 CHESTNUT STREET, SUITE GB
Street :
City : HINSDALE
State : ILLINOIS **Country :** USA **Zip :** 60521
Principal Contact : Frank L Sibr, Jr.
Vendor Contact Phone: 630-371-2657 **Extension:**

FOR INFORMATION CONTACT THE BUYER
 John W Estep
 304-558-2566
 john.w.estep@wv.gov

Vendor Signature X  **FEIN#** 36-3028937 **DATE** 19 May 20

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION

ADDENDUM NO_1

Addendum No_1 issued to publish and distribute the attached information to the Vendor Community

REQUEST FOR QUOTATION:

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways to establish an open-end contract for the delivery of Liquid Calcium Chloride to specific locations throughout the State of West Virginia. Per the Bid Requirements, Specifications, terms and conditions attached to this solicitation.

INVOICE TO		SHIP TO	
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Liquid Calcium Chloride for Delivery	0.00000	GL		

Comm Code	Manufacturer	Specification	Model #
47131823			

Extended Description:
SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Liquid Calcium Chloride for Pickup	0.00000	GL		

Comm Code	Manufacturer	Specification	Model #
47131823			

Extended Description:
SEE ATTACHED PRICING PAGE-ATTACHMENT B, FOR ACTUAL COST

SCHEDULE OF EVENTS

Line

1

Event

Tech Question due by 10:00am

Event Date

2026-05-18

SOLICITATION NUMBER: CRFQ DOT2600000091

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2600000091 Solicitation” to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Additional Documentation:

Vendor Questions and Responses

Bid Opening Remains 05/26/2026 @ 1:30 PM

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

CRFQ DOT2600000091 Liquid Calcium Chloride

Responses to Questions from Vendors

Question 1

Question regarding the receiving locations: What equipment will the driver need? Pump? Hoses (length)? Any specific connections (e.g. 2" Female Camlock)?

Response 1

Different sites may have a slightly different set-ups, however a pump, hose (approximately 25' length) and 2" female camlock is recommended.

Question 2

What percentage of Calcium Chloride are you requesting?

Response 2

Per Contract specification 3.2.1: Liquid Calcium Chloride: Shall conform to the requirements of ASTM D 98. The required concentration percentage for Liquid Calcium Chloride shall be no less than 32% during the life of this contract, made available at one bid price, per gallon unit. If the Vendor chooses to provide Liquid Calcium Chloride at a percentage concentration greater than 32%, the greater concentration will be acceptable but shall have no bearing on the award of the contract.

Question 3

Is there a spec available for the Liquid Calcium Chloride you desire?

Response 3

Please see Response 2.

Question 4

How much product is currently on hand?

Response 4

Per our inventory system, WVDOH has approximately 147,000 gallons on hand statewide.

Question 5

What are the zip codes for delivery?

Response 5

The Pricing Page, Attachment A, ATT A, lists the county and the towns for delivery; zip codes are not available. An exact delivery address will be provided to the vendor at the time of order placement.

Question 6

What is the estimated yearly usage? I.e. What amount do you anticipate needing?

Response 6

Please see the Estimated Quantity column on the Pricing Page, ATT A, included with the solicitation for each delivery/storage location and district.

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Printed Name and Title) Frank L Sibr, Jr., President

(Address) 522 Chestnut Street, Suite GB, Hinsdale, IL 60521

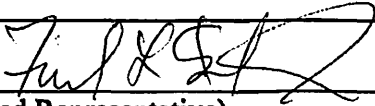
(Phone Number) / (Fax Number) 630-371-2657/630-371-1026

(email address) fsibr@sicalco.net

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

SICALCO, LTD.
(Company) _____

(Signature of Authorized Representative) _____


Frank L Sibr, Jr., President _____

(Printed Name and Title of Authorized Representative) (Date) _____

630-371-2657/630-371-1026

(Phone Number) (Fax Number) _____

fsibr@sicalco.net

(Email Address) _____