



# 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](http://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](http://WVPurchasing.gov) with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 2

List View

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

Procurement Folder: 1969767

Procurement Type: Central Master Agreement

Vendor ID: 000000183941

Legal Name: CARGILL INC DEICING TECHNOLOGY BUSINESS UNIT

Alias/DBA:

Total Bid: \$0.00

Response Date: 06/15/2026

Response Time: 11:58

Responded By User ID: CargillDeicing

First Name: Deseree

Last Name: Caver

Email: salt\_customer@careroadsafel

Phone: 800-600-7258

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2600000093

Published Date: 5/20/26

Close Date: 6/16/26

Close Time: 13:30

Status: Closed

Solicitation Description: Roadway Salt - Sodium Chloride

Total of Header Attachments: 2

Total of All Attachments: 2



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:** 1969767  
**Solicitation Description:** Roadway Salt - Sodium Chloride  
**Proc Type:** Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2026-06-16 13:30	SR 0803 ESR06152600000008704	1

**VENDOR**  
 000000183941  
 CARGILL INC DEICING TECHNOLOGY BUSINESS UNIT

**Solicitation Number:** CRFQ 0803 DOT2600000093  
**Total Bid:** 0  
**Response Date:** 2026-06-15  
**Response Time:** 11:58:14  
**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	Roadway Salt - Sodium Chloride - DELIVERY	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
46161506			

**Commodity Line Comments:** see attached pricing sheet

**Extended Description:**

Delivery of roadway salt by Vendor to WVDOH Agency delivery locations, as specified on the ATT A Pricing Pages.

VENDOR NOTE: Bid evaluation is based ATT A Pricing Page submissions. Price entries or other notations made in the wvOASIS commodity lines description will not be considered for bid evaluation.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Roadway Salt - Sodium Chloride - PICK-UP	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
46161506			

**Commodity Line Comments:** No Bid

**Extended Description:**

Pick-Up of roadway salt by a WVDOH Agency from a Vendor's source site.

VENDOR NOTE: Bid evaluation is based ATT A Pricing Page submissions. Price entries or other notations made in the wvOASIS commodity lines description will not be considered for bid evaluation.

**ROADWAY SALT - SODIUM CHLORIDE**

**Attachment A Pricing Pages**

**District 1 - Delivery**

**INSTRUCTIONS:** Vendor may provide a price per ton for the delivery of Roadway Salt to any or all counties listed below and shall not add, delete, or modify a column or row header, description, unit of measure, or estimated quantity.

EXH 1 - "WVDOH Delivery Site & Contact Listings" contains detailed location and contact information for delivery sites listed below.

**Vendor Name:**

Cargill, Incorporated-Deicing Solutions
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<b>DISTRICT 1</b>				
<b>County</b>	<b>Org</b>	<b>Delivery Site Designation</b>	<b>Estimated Quantity</b>	<b>Vendor Bid Price (cost per ton)</b>
<i>Boone</i>	103	Clinton @ WV85	1,500	
	103	Rock Creek	3,000	
	103	Seth	1000	
<b><i>Boone County Total Estimated</i></b>			<b>5,500</b>	<b>No Bid</b>
<i>Clay</i>	108	Widen Road & CR 11	3,000	
<b><i>Clay County Total Estimated</i></b>			<b>3,000</b>	<b>No Bid</b>
<i>Kanawha</i>	123	Chelyan	2,000	
	122	Elkview	3,000	
	121	North Charleston	2,800	
	124	St. Albans	3,200	
	172	I-64 @ Rt. 119 and Penn. Avenue	1,600	
	173	I-77 @ Sissonville	1,500	
	174	I-79 @ Amma	1,500	
182	Corridor G @ Alum Creek	2,000		
<b><i>Kanawha County Total Estimated</i></b>			<b>17,600</b>	<b>No Bid</b>
<i>Mason</i>	127	Glenwood	600	
	127	Pt. Pleasant @ Fairground Rd.	5,000	
	164	Pt. Pleasant @ Jackson Ave.	1,200	
<b><i>Mason County Total Estimated</i></b>			<b>6,800</b>	<b>No Bid</b>
<i>Putnam</i>	140	Red House	800	
	140	Hurricane @ Rt. 34	3,000	
	171	I-64 @ Scary Creek	2,000	
<b><i>Putnam County Total Estimated</i></b>			<b>5,800</b>	<b>No Bid</b>
<b>DISTRICT 1 TOTAL</b>			<b>38,700</b>	

**ROADWAY SALT - SODIUM CHLORIDE**

**Attachment A Pricing Pages**

**District 2 - Delivery**

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EXH 1 - "WVDOH Delivery Site & Contact Listings" contains detailed location and contact information for delivery sites listed below.

**Vendor Name:**

Cargill, Incorporated-Deicing Solutions
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<b>DISTRICT 2</b>				
<b>County</b>	<b>Org</b>	<b>Delivery Site Designation</b>	<b>Estimated Quantity</b>	<b>Vendor Bid Price (cost per ton)</b>
<i>Cabell</i>	0206	Barboursville / Cabell Co. HQ	5,500	
	0271	Huntington I-64 Section 1	2,000	
	0206	Huntington 17th St. Bridge	2,000	
<b><i>Cabell County Total Estimated</i></b>			<b>9,500</b>	<b>No Bid</b>
<i>Lincoln</i>	0222	West Hamlin	5,000	
	0222	Yawkey	1,400	
	0222	Harts	1,400	
<b><i>Lincoln County Total Estimated</i></b>			<b>7,800</b>	<b>No Bid</b>
<i>Logan</i>	0281	Corridor G @ Chapmanville	2,750	
	0223	Wilkinson Substation	1,500	
	0223	Man Substation	1,400	
	0223	Hickory Lane	4,000	
<b><i>Logan County Total Estimated</i></b>			<b>9,650</b>	<b>No Bid</b>
<i>Mingo</i>	0281	Corridor G @ Miller's Creek, Bldg #03011	1,300	
	0230	Mingo Cty @Miller's Creek, Bldg #03025	2,000	
	0230	Gilbert Substation	1,200	
	0230	Mingo 119 South	2,000	
	0230	US 52 King Coal Highway	0	
<b><i>Mingo County Total Estimated</i></b>			<b>6,500</b>	<b>No Bid</b>
<i>Wayne</i>	0250	Pritchard Substation	8,000	
	0250	Wayne County Headquarters	2,400	
	0250	Crum Substation	1,200	
	0250	Heartland Intermodal Gateway	0	
<b><i>Wayne County Total Estimated</i></b>			<b>11,600</b>	<b>No Bid</b>
<b>DISTRICT 2 TOTAL</b>			<b>45,050</b>	

**ROADWAY SALT - SODIUM CHLORIDE**

**Attachment A Pricing Pages**

**District 3 - Delivery**

**INSTRUCTIONS:** Vendor may provide a price per ton for the delivery of Roadway Salt to any or all counties listed below and shall not add, delete, or modify a column or row header, description, unit of measure, or estimated quantity.

EXH 1 - "WVDOH Delivery Site & Contact Listings" contains detailed location and contact information for delivery sites listed below.

**Vendor Name:**

Cargill, Incorporated-Deicing Solutions
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<b>DISTRICT 3</b>				
<b>County</b>	<b>Org</b>	<b>Delivery Site Designation</b>	<b>Estimated Quantity</b>	<b>Vendor Bid Price (cost per ton)</b>
<i>Calhoun</i>	<i>0307</i>	Millstone	5,200	
<b><i>Calhoun County Total Estimated</i></b>			<b>5,200</b>	<b>No Bid</b>
<i>Jackson</i>	<i>0318</i>	Ripley / Jackson Co. HQ	2,500	
	<i>0372</i>	I-77 @ Medina	1,300	
<b><i>Jackson County Total Estimated</i></b>			<b>3,800</b>	<b>No Bid</b>
<i>Pleasants</i>	<i>0337</i>	Belmont	2,000	
<b><i>Pleasants County Total Estimated</i></b>			<b>2,000</b>	<b>No Bid</b>
<i>Ritchie</i>	<i>0383</i>	APD Pennsboro	3,500	
	<i>0343</i>	Ellenboro / Harrisville Substation	4,300	
	<i>0382</i>	Corridor D @ Nutter Farm	700	
	<i>0343</i>	Smithville Substation	600	
<b><i>Ritchie County Total Estimated</i></b>			<b>9,100</b>	<b>No Bid</b>
<i>Roane</i>	<i>0344</i>	Lefthand @ WV 36	600	
	<i>0344</i>	Ambler Ridge Substation @ US 119	300	
	<i>0344</i>	Roane County HQ	1,700	
<b><i>Roane County Total Estimated</i></b>			<b>2,600</b>	<b>No Bid</b>
<i>Wirt</i>	<i>0353</i>	Elizabeth Substation	1,600	
<b><i>Wirt County Total Estimated</i></b>			<b>1,600</b>	<b>No Bid</b>
<i>Wood</i>	<i>0354</i>	Parkersburg @ Rt. 95S	5,100	
	<i>0371</i>	I-77 @ Parkersburg	5,300	
	<i>0382</i>	Corridor D @ Riverhill	1,900	
<b><i>Wood County Total Estimated</i></b>			<b>12,300</b>	<b>No Bid</b>
<b>DISTRICT 3 TOTAL</b>			<b>36,600</b>	

**ROADWAY SALT - SODIUM CHLORIDE**

**Attachment A Pricing Pages**

**District 4 - Delivery**

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EXH 1 - "WVDOH Delivery Site & Contact Listings" contains detailed location and contact information for delivery sites listed below.

**Vendor Name:**

Cargill, Incorporated-Deicing Solutions
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<b>DISTRICT 4</b>				
<b>County</b>	<b>Org</b>	<b>Delivery Site Designation</b>	<b>Estimated Quantity</b>	<b>Vendor Bid Price (cost per ton)</b>
<i>Doddridge</i>	409	West Union (Doddridge Co. HQ)	1,200	
<b><i>Doddridge County Total Estimated</i></b>			<b>1,200</b>	<b>No Bid</b>
<i>Harrison</i>	417	Harrison Co. HQ	6,000	
	472	Saltwell	1,000	
	472	Lost Creek Substation	1,300	
	482	Tunnel Hill Substation	1,500	
<b><i>Harrison County Total Estimated</i></b>			<b>9,800</b>	<b>No Bid</b>
<i>Marion</i>	425	Marion Co. HQ	2,000	
	425	Mannington Substation	2,000	
<b><i>Marion County Total Estimated</i></b>			<b>4,000</b>	<b>No Bid</b>
<i>Monongalia</i>	471	Goshen Rd. Substation	1,500	
	431	Monongalia Co. HQ	7,000	
	431	Pentress Substation	900	
<b><i>Monongalia County Total Estimated</i></b>			<b>9,400</b>	<b>No Bid</b>
<i>Preston</i>	439	Bruceton Mills Substation	15,000	
	439	Preston Co. HQ	1,100	
	439	Terra Alta Substation	1,000	
	439	Fellowsville Substation	800	
	439	Aurora Substation	1,000	
	473	Cooper's Rock Substation	2,000	
<b><i>Preston County Total Estimated</i></b>			<b>20,900</b>	<b>No Bid</b>
<i>Taylor</i>	446	Taylor Co. HQ	2,200	
<b><i>Taylor County Total Estimated</i></b>			<b>2,200</b>	<b>No Bid</b>
<b>DISTRICT 4 TOTAL</b>			<b>47,500</b>	

**ROADWAY SALT - SODIUM CHLORIDE**

**Attachment A Pricing Pages**

**District 5 - Delivery**

**INSTRUCTIONS:** Vendor may provide a price per ton for the delivery of Roadway Salt to any or all counties listed below and shall not add, delete, or modify a column or row header, description, unit of measure, or estimated quantity.

EXH 1 - "WVDOH Delivery Site & Contact Listings" contains detailed location and contact information for delivery sites listed below.

**Vendor Name:**

Cargill, Incorporated-Deicing Solutions
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<b>DISTRICT 5</b>				
<b>County</b>	<b>Org</b>	<b>Delivery Site Designation</b>	<b>Estimated Quantity</b>	<b>Vendor Bid Price (cost per ton)</b>
<i>Berkeley</i>	0571	Martinsburg Headquarters - 0571 Storage Bldg	500	
	0502	Berkeley County Headquarters	1,500	
	0502	Tabler Station - 0502 Storage Bldg	800	
<b><i>Berkeley County Total Estimated</i></b>			<b>2,800</b>	<b>\$98.10</b>
<i>Grant</i>	0512	Grant Co. HQ	1,200	
	0512	Mt. Storm Substation	1,000	
	0583	Corridor H @ Knobley Road	1,200	
<b><i>Grant County Total Estimated</i></b>			<b>3,400</b>	<b>No Bid</b>
<i>Hampshire</i>	0514	Hampshire Co. HQ	700	
	0514	Capon Bridge Substation	400	
	0514	Slanesville	400	
<b><i>Hampshire County Total Estimated</i></b>			<b>1,500</b>	<b>No Bid</b>
<i>Hardy</i>	0516	Hardy Co. HQ	700	
	0516	Baker Substation	700	
<b><i>Hardy County Total Estimated</i></b>			<b>1,400</b>	<b>No Bid</b>
<i>Jefferson</i>	0519	Jefferson County Headquarters - 0519 Storage Bldg	1,400	
	0564	9/340 Expressway Headquarters - 0564 Storage Bldg	800	
<b><i>Jefferson County Estimated Total Estimated</i></b>			<b>2,200</b>	<b>\$113.22</b>
<i>Mineral</i>	0529	Mineral Co. HQ	800	
	0529	Skyline Substation	500	
	0529	Short Gap Substation	500	
	0580	District 5 HQ	100	
<b><i>Mineral County Total Estimated</i></b>			<b>1,900</b>	<b>No Bid</b>
<i>Morgan</i>	0533	Morgan Co. HQ	600	
	0533	Largent Substation	400	
<b><i>Morgan County Total Estimated</i></b>			<b>1,000</b>	<b>\$127.74</b>
<b>DISTRICT 5 TOTAL</b>			<b>14,200</b>	

**ROADWAY SALT - SODIUM CHLORIDE**

**Attachment A Pricing Pages**

**District 6 - Delivery**

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EXH 1 - "WVDOH Delivery Site & Contact Listings" contains detailed location and contact information for delivery sites listed below.

**Vendor Name:**

Cargill, Incorporated-Deicing Solutions
---

<b>DISTRICT 6</b>				
<b>County</b>	<b>Org</b>	<b>Delivery Site Designation</b>	<b>Estimated Quantity</b>	<b>Vendor Bid Price (cost per ton)</b>
<i>Brooke</i>	605	Brooke County HQ	5,000	
	605	US 22 Substation	2,000	
<b><i>Brooke County Total Estimated</i></b>			<b>7,000</b>	<b><i>No Bid</i></b>
<i>Hancock</i>	615	Hancock County HQ	4,676	
<b><i>Hancock County Total Estimated</i></b>			<b>4,676</b>	<b><i>No Bid</i></b>
<i>Marshall</i>	626	Marshall Co. HQ	900	
	626	Lynn Camp Substation	400	
	626	Cameron Substation	700	
	626	Sand Hill Substation	300	
<b><i>Marshall County Total Estimated</i></b>			<b>2,300</b>	<b><i>No Bid</i></b>
<i>Ohio</i>	635	Ohio Co. HQ	1,894	
	635	I-70 Interstate HQ	2,688	
<b><i>Ohio County Total Estimated</i></b>			<b>4,582</b>	<b><i>No Bid</i></b>
<i>Tyler</i>	648	Tyler Co. HQ	2,500	
	648	Centerville Substation	500	
<b><i>Tyler County Total Estimated</i></b>			<b>3,000</b>	<b><i>No Bid</i></b>
<i>Wetzel</i>	652	Wetzel Co. HQ	1,400	
	652	Bill Forbes/180 N SR 2	0	
	652	Pine Grove Substation	800	
	652	Hundred Substation	1,000	
<b><i>Wetzel County Total Estimated</i></b>			<b>3,171</b>	<b><i>No Bid</i></b>
<b>DISTRICT 6 TOTAL</b>			<b>24,729</b>	

**ROADWAY SALT - SODIUM CHLORIDE**

**Attachment A Pricing Pages**

**District 7 - Delivery**

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**Vendor Name:**

Cargill, Incorporated-Deicing Solutions
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<b>DISTRICT 7</b>				
<b>County</b>	<b>Org</b>	<b>Delivery Site Designation</b>	<b>Estimated Quantity</b>	<b>Vendor Bid Price (cost per ton)</b>
<i>Barbour</i>	0701	Barbour Co HQ-Shaw Field (00128)	1600	
	0701	Belington Substation (000113)	800	
<b><i>Barbour County Total Estimated</i></b>			<b>2,400</b>	<b>No Bid</b>
<i>Braxton</i>	0704	Braxton County HQ (000444)	1300	
	0704	Heaters Substation (000431)	700	
	0771	Coon Knob Substation (000405)	1500	
	0772	Burnsville Substation (000432)	2100	
<b><i>Braxton County Total Estimated</i></b>			<b>5,600</b>	<b>No Bid</b>
<i>Gilmer</i>	0711	Gilmer County HQ (001110)	1300	
<b><i>Gilmer County Total Estimated</i></b>			<b>1,300</b>	<b>No Bid</b>
<i>Lewis</i>	0721	Lewis County HQ (002108)	2000	
	0782	APD (Weston Mudlick) (002187)	1200	
<b><i>Lewis County Total Estimated</i></b>			<b>3,200</b>	<b>No Bid</b>
<i>Upshur</i>	0749	Clow Lot/Upshur County HQ (004912)	2600	
	0749	Upshur County Brine Farm ( <i>Under Construction</i> )	150	
	0749	Kanawha Head (04903)	1000	
<b><i>Upshur County Total Estimated</i></b>			<b>3,750</b>	<b>No Bid</b>
<i>Webster</i>	0751	Cherry Falls (05129)	600	
	0751	Webster County HQ @ Bolair (05119)	1000	
	0751	Hacker Valley Substation (005120)	300	
<b><i>Webster County Total Estimated</i></b>			<b>1,900</b>	<b>No Bid</b>
<b>DISTRICT 7 TOTAL</b>			<b>18,150</b>	

**ROADWAY SALT - SODIUM CHLORIDE**

**Attachment A Pricing Pages**

**District 8 - Delivery**

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**Vendor Name:**

Cargill, Incorporated-Deicing Solutions
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<b>DISTRICT 8</b>				
<b>County</b>	<b>Org</b>	<b>Delivery Site Designation</b>	<b>Estimated Quantity</b>	<b>Vendor Bid Price (cost per ton)</b>
<i>Pendleton</i>	0836	Franklin, 220 North	350	
	0836	Judy Gap Substation	400	
	0836	Brandywine Stockpile	200	
	0836	Sugar Grove Substation	200	
	0836	Onego Stockpile	300	
	0836	Franklin Rt. 220 South Lot	150	
<b><i>Pendleton County Total Estimated</i></b>			<b>1,600</b>	<b>\$123.18</b>
<i>Pocahontas</i>	0838	Pocahontas County HQ	800	
	0838	Seebert Stockpile	600	
	0838	Green Bank Substation	450	
	0838	Bartow Lot	400	
	0838	Snowshoe Stockpile	100	
	0838	Slaty Fork Stockpile	650	
<b><i>Pocahontas County Total Estimated</i></b>			<b>3,000</b>	<b>\$126.55</b>
<i>Randolph</i>	0842	Randolph Co. HQ	900	
	0842	Harman Substation	500	
	0842	Coalton Substation	700	
	0842	Alpena Saltshed	200	
	0842	Valley Head Substation	500	
	0842	Mill Creek Substation	500	
	0842	Pickens Substation	300	
	0882	Corridor H	1000	
<b><i>Randolph County Total Estimated</i></b>			<b>4,600</b>	<b>\$112.17</b>
<i>Tucker</i>	0847	Tucker Co. HQ	600	
	0847	Thomas Substation	600	
	0883	Corridor H - Thomas	1000	
<b><i>Tucker County Total Estimated</i></b>			<b>2,200</b>	<b>NoBid</b>
<b>DISTRICT 8 TOTAL</b>			<b>11,400</b>	

**ROADWAY SALT - SODIUM CHLORIDE**

**Attachment A Pricing Pages**

**District 9 - Delivery**

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**Vendor Name:**

Cargill, Incorporated-Deicing Solutions
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<b>DISTRICT 9</b>				
<b>County</b>	<b>Org</b>	<b>Delivery Site Designation</b>	<b>Estimated Quantity</b>	<b>Vendor Bid Price (cost per ton)</b>
<i>Fayette</i>	<i>0982-01</i>	Oak Hill APD	3,200	
	<i>0910-02</i>	Lookout Substation	2,700	
	<i>0910-03</i>	Falls View Substation	600	
<b><i>Fayette County Estimated Total Estimated</i></b>			<b>6,500</b>	<b>No Bid</b>
<i>Greenbrier</i>	<i>0913-01</i>	Greenbrier Co. HQ	1,800	
	<i>0913-02</i>	Crawley Substation	4,000	
	<i>0971-01</i>	Hart's Run Substation	700	
<b><i>Greenbrier County Estimated Total Estimated</i></b>			<b>6,500</b>	<b>No Bid</b>
<i>Monroe</i>	<i>0932-01</i>	Monroe Co. HQ	1,000	
	<i>0932-02</i>	Peterstown Substation	500	
<b><i>Monroe County Estimated Total Estimated</i></b>			<b>1,500</b>	<b>No Bid</b>
<i>Nicholas</i>	<i>0934-01</i>	Nicholas Co. HQ	2,400	
	<i>0934-03</i>	Old Nicholas HEAVY MAIN Lot	400	
	<i>0934-04</i>	Fenwick	2,000	
	<i>0983-01</i>	Corridor L/Muddlety Substation	3,500	
<b><i>Nicholas County Estimated Total Estimated</i></b>			<b>8,300</b>	<b>No Bid</b>
<i>Summers</i>	<i>0945-01</i>	Summers Co. HQ	1,800	
<b><i>Summers County Estimated Total</i></b>			<b>1,800</b>	<b>No Bid</b>
<b>DISTRICT 9 TOTAL</b>			<b>24,600</b>	

**ROADWAY SALT - SODIUM CHLORIDE**

**Attachment A Pricing Pages**

**District 10 - Delivery**

**INSTRUCTIONS:** Vendor may provide a price per ton for the delivery of Roadway Salt to any or all counties listed below and shall not add, delete, or modify a column or row header, description, unit of measure, or estimated quantity.

EXH 1 - "WVDOH Delivery Site & Contact Listings" contains detailed location and contact information for delivery sites listed below.

**Vendor Name:**

Cargill, Incorporated-Deicing Solutions
---

<b>DISTRICT 10</b>				
<b>County</b>	<b>Org</b>	<b>Delivery Site Designation</b>	<b>Estimated Quantity</b>	<b>Vendor Bid Price (cost per ton)</b>
<i>McDowell</i>	<i>1024</i>	McDowell County HQ	3,000	
	<i>1024</i>	Yukon Substation	300	
	<i>1024</i>	Johnny Cake Substation	500	
	<i>1024</i>	Raysal	500	
<b><i>McDowell County Total Estimated</i></b>			<b><i>4,300</i></b>	<b>No Bid</b>
<i>Mercer</i>	<i>1028</i>	Mercer County HQ	4,000	
	<i>1028</i>	Flat Top Substation	300	
	<i>1028</i>	I-77 near Princeton	2,600	
<b><i>Mercer County Total Estimated</i></b>			<b><i>6,900</i></b>	<b>No Bid</b>
<i>Raleigh</i>	<i>1041</i>	Raleigh County HQ	7,000	
	<i>1041</i>	Bolt Substation	300	
	<i>1041</i>	Bragg Substation	15,000	
	<i>1041</i>	Coalfields Expressway	3,500	
<b><i>Raleigh County Total Estimated</i></b>			<b><i>25,800</i></b>	<b>No Bid</b>
<i>Wyoming</i>	<i>1055</i>	Wyoming County HQ	5,500	
	<i>1055</i>	Still Run Substation	2,000	
	<i>1055</i>	Hanover Outpost	1,500	
<b><i>Wyoming County Total Estimated</i></b>			<b><i>9,000</i></b>	<b>No Bid</b>
<b>DISTRICT 10 TOTAL</b>			<b>46,000</b>	

**ROADWAY SALT - SODIUM CHLORIDE**

**Attachment A Pricing Pages**

**WVDOH Pick-Up**

**INSTRUCTIONS:** Vendor may provide pricing per ton for WVDOH pick-up and include its supplier/storage site designation and address. Vendor should include the loading of Material into Agency vehicles in its bid pricing.

\*Vendor may duplicate this page to add more sites if needed.

**Vendor Name:**

Cargill, Incorporated-Deicing Solutions

Vendor Supplier/Storage Site Name and Address	Vendor Bid Price (cost per ton)
N/A	<b>No Bid</b>



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

State of West Virginia  
 Centralized Request for Quote  
 Highways

<b>Proc Folder:</b> 1969767		<b>Reason for Modification:</b>	
<b>Doc Description:</b> Roadway Salt - Sodium Chloride		ADDENDUM NO_1 Bid Opening Moves to 06/16/2026	
<b>Proc Type:</b> Central Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2026-05-20	2026-06-16 13:30	CRFQ 0803 DOT2600000093	2

**BID RECEIVING LOCATION**

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

**VENDOR**

**Vendor Customer Code:** 000000183941  
**Vendor Name :** Cargill, Incorporated-Deicing Solutions  
**Address :** 24950  
**Street :** Country Club Blvd., Suite 450  
**City :** North Olmsted  
**State :** Ohio **Country :** United States **Zip :** 44070  
**Principal Contact :** Deseree Caver  
**Vendor Contact Phone:** 800-600-7258 **Extension:**

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

Vendor Signature X *Deseree Caver* FEIN# 41-0177680 DATE 6/1/2026

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, multiple award contract with qualified vendors for the delivery of Sodium Chloride (Roadway Salt) to designated WVDOH locations, F.O.B., statewide. Vendors may also provide pricing for the pick-up of Sodium Chloride from its storage sites. Per the Bid Requirements, Specifications, Terms and Conditions attached to this solicitation.

INVOICE TO		SHIP TO	
VARIOUS AGENCY 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	Roadway Salt - Sodium Chloride - DELIVERY	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
46161506			

**Extended Description:**

Delivery of roadway salt by Vendor to WVDOH Agency delivery locations, as specified on the ATT A Pricing Pages.

**VENDOR NOTE:** Bid evaluation is based ATT A Pricing Page submissions. Price entries or other notations made in the wvOASIS commodity lines description will not be considered for bid evaluation.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Roadway Salt - Sodium Chloride - PICK-UP	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
46161506			

**Extended Description:**

Pick-Up of roadway salt by a WVDOH Agency from a Vendor's source site.

**VENDOR NOTE:** Bid evaluation is based ATT A Pricing Page submissions. Price entries or other notations made in the wvOASIS commodity lines description will not be considered for bid evaluation.

**SCHEDULE OF EVENTS**

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Tech Questions due by 10:00am	2026-05-28

**SOLICITATION NUMBER: CRFQ DOT2600000093****Addendum Number: 1**

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2600000093  
*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:**

Bid Opening Moves to 06/16/2026 @ 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.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ DOT2600000093**

**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.

Cargill, Incorporated-Deicing Solutions

Company



Authorized Signature

6/1/2026

Date

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



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

State of West Virginia  
 Centralized Request for Quote  
 Highways

<b>Proc Folder:</b> 1969767			<b>Reason for Modification:</b>
<b>Doc Description:</b> Roadway Salt - Sodium Chloride			
<b>Proc Type:</b> Central Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2026-05-19	2026-06-09 13:30	CRFQ 0803 DOT2600000093	1

**BID RECEIVING LOCATION**

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

**VENDOR**

**Vendor Customer Code:** 000000183941

**Vendor Name :** Cargill, Incorporated-Deicing Solutions

**Address :** 29450

**Street :** Country Club Blvd., Suite 450

**City :** North Olmsted

**State :** Ohio **Country :** United States **Zip :** 44070

**Principal Contact :** Deseree Caver

**Vendor Contact Phone:** 800-600-7258 **Extension:**

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

**Vendor Signature X** *Deseree Caver* **FEIN#** 41-0177680 **DATE** 6/1/2026

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

**ADDITIONAL INFORMATION****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, multiple award contract with qualified vendors for the delivery of Sodium Chloride (Roadway Salt) to designated WVDOH locations, F.O.B., statewide. Vendors may also provide pricing for the pick-up of Sodium Chloride from its storage sites. Per the Bid Requirements, Specifications, Terms and Conditions attached to this solicitation.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Roadway Salt - Sodium Chloride - DELIVERY	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
46161506			

**Extended Description:**

Delivery of roadway salt by Vendor to WVDOH Agency delivery locations, as specified on the ATT A Pricing Pages.

**VENDOR NOTE:** Bid evaluation is based ATT A Pricing Page submissions. Price entries or other notations made in the wvOASIS commodity lines description will not be considered for bid evaluation.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Roadway Salt - Sodium Chloride - PICK-UP	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
46161506			

**Extended Description:**

Pick-Up of roadway salt by a WVDOT Agency from a Vendor's source site.

VENDOR NOTE: Bid evaluation is based ATT A Pricing Page submissions. Price entries or other notations made in the wvOASIS commodity lines description will not be considered for bid evaluation.

**SCHEDULE OF EVENTS**

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Tech Questions due by 10:00am	2026-05-28

	Document Phase	Document Description	Page
DOT2600000093	Final	Roadway Salt - Sodium Chloride	4

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

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## **INSTRUCTIONS TO VENDORS SUBMITTING BIDS**

**1. REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

**2. MANDATORY TERMS:** The Solicitation may contain **mandatory** provisions identified by the use of the words "**must**," "**will**," and "**shall**." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

**3. PRE-BID MEETING:** The item identified below shall apply to this Solicitation.

A pre-bid meeting will not be held prior to bid opening

A **MANDATORY PRE-BID** meeting will be held at the following place and time:

All Vendors submitting a bid must attend the **mandatory** pre-bid meeting. Failure to attend the **mandatory** pre-bid meeting shall result in disqualification of the Vendor's bid. No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in but are charged with knowing all matters discussed at the pre-bid.

Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

**4. VENDOR QUESTION DEADLINE:** *Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below to be considered.* A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are non-binding.

Submitted emails should have the solicitation number in the subject line. Question

Submission Deadline: May 28, 2026 by 10:00am

Submit Questions to: John Estep  
2019 Washington Street, East Charleston, WV 25305  
Fax: (304) 558-3970  
Email: [john.w.estep@wv.gov](mailto:john.w.estep@wv.gov)

**5. VERBAL COMMUNICATION:** Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.

**6. BID SUBMISSION:** All bids must be submitted on or before the date and time of the bid opening listed in section 7 below. Vendors can submit bids electronically through *wvOASIS*, in paper form delivered to the Purchasing Division at the address listed below either in person or by courier, or in facsimile form by faxing to the Purchasing Division at the number listed below. Notwithstanding the foregoing, the Purchasing Division may prohibit the submission of bids electronically through *wvOASIS* at its sole discretion. Such a prohibition will be contained and communicated in the *wvOASIS* system resulting in the Vendor's inability to submit bids through *wvOASIS*. The Purchasing Division will not accept bids or modification of bids via email.

**Bids submitted in paper, facsimile, or via wvOASIS must contain a signature. Failure to submit a bid in any form without a signature will result in rejection of your bid.**

A bid submitted in paper or facsimile form should contain the information listed below on the face of the submission envelope or fax cover sheet. Otherwise, the bid may be rejected by the Purchasing Division.

**VENDOR NAME:**

**BUYER:**

JOHN ESTEP

**SOLICITATION NO.:**

CRFQ 0803 DOT2600000093

**BID OPENING DATE:**

June 9, 2026

**BID OPENING TIME:**

1:30 pm

**FAX NUMBER:**

304-558-3970

Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason.

**Bid Delivery Address and Fax Number:**

Department of Administration, Purchasing Division 2019 Washington Street East

Charleston, WV 25305-0130

Fax: 304-558-3970

**7. BID OPENING:** Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery or via delivery by mail).

*Bid Opening Date and Time:* June 9, 2026 @ 1:30 PM

**Bid Opening Location:**

Department of Administration, Purchasing Division

2019 Washington Street East

Charleston, WV 25305-0130

**8. ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgement Form. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

**9. BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

**10. ALTERNATE MODEL OR BRAND:** Unless the box below is checked, any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand **shall** clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

This Solicitation is based upon a standardized commodity established under W. Va. Code § 5A-3-61. Vendors are expected to bid the standardized commodity identified. Failure to bid the standardized commodity will result in your firm's bid being rejected.

**11. COMMUNICATION LIMITATIONS:** In accordance with West Virginia Code of State Rules §148-1-6.6.2, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.

**12. REGISTRATION:** Prior to Contract award, the apparent successful Vendor **must** be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.

**13. UNIT PRICE:** Unit prices **shall** prevail in cases of a discrepancy in the Vendor's bid.

**14. PREFERENCE:** Vendor Preference may be requested in purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid, must specifically identify the preference requested with reference to the applicable subsection of West Virginia Code § 5A-3-37, and must include with the bid any information necessary to evaluate and confirm the applicability of the requested preference. A request form to help facilitate the request can be found at: [www.state.wv.us/admin/purchase/vrc/Venpref.pdf](http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf).

**15A. RECIPROCAL PREFERENCE:** The State of West Virginia applies a reciprocal preference to all solicitations for commodities and printing in accordance with W. Va. Code § 5A-3-37(b). In effect, non-resident vendors receiving a preference in their home states, will see that same preference granted to West Virginia resident vendors bidding against them in West Virginia. Any request for reciprocal preference must include with the bid any information necessary to evaluate and confirm the applicability of the preference. A request form to help facilitate the request can be found at: [www.state.wv.us/admin/purchase/vrc/Venpref.pdf](http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf).

**15. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:**

For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37 and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors.

**16. WAIVER OF MINOR IRREGULARITIES:** The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.7.

**17. ELECTRONIC FILE ACCESS RESTRICTIONS:** Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately accessed and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or remove access restrictions to allow the Purchasing Division to print or electronically save documents provided that those documents are viewable by the Purchasing Division prior to obtaining the password or removing the access restriction.

**18. NON-RESPONSIBLE:** The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform or lacks the integrity and reliability to assure good-faith performance.”

**19. ACCEPTANCE/REJECTION:** The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.6. and § 148-1-6.3.”

**20. WITH THE BID REQUIREMENTS:** In instances where these specifications require documentation or other information with the bid, and a vendor fails to provide it with the bid, the Director of the Purchasing Division reserves the right to request those items after bid opening and prior to contract award pursuant to the authority to waive minor irregularities in bids or specifications under W. Va. CSR § 148-1-4.7. This authority does not apply to instances where state law mandates receipt with the bid.

**21. EMAIL NOTIFICATION OF AWARD:** The Purchasing Division will attempt to provide bidders with e-mail notification of contract award when a solicitation that the bidder participated in has been awarded. For notification purposes, bidders must provide the Purchasing Division with a valid email address in the bid response. Bidders may also monitor *wvOASIS* or the Purchasing Division's website to determine when a contract has been awarded.

**22. EXCEPTIONS AND CLARIFICATIONS:** The Solicitation contains the specifications that shall form the basis of a contractual agreement. **Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid.** Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

REQUEST FOR QUOTATION  
Sodium Chloride – Roadway Salt

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**SPECIFICATIONS**

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways to establish an open end, multiple award contract with qualified vendors for the delivery of Sodium Chloride (Roadway Salt) to designated WVDOH locations, F.O.B., statewide. Vendors may also provide pricing for the pick-up of Sodium Chloride from its storage sites.
  
2. **DEFINITIONS:** The terms listed below shall have the following meanings assigned to them throughout and for the purpose of this Solicitation. Additional definitions can be found in Section 2 of the General Terms and Conditions.
  - 2.1 **“ADO” or “Delivery Order”** - a written order entered by WVDOH personnel in the wvOASIS financial system against a master agreement, authorizing quantities of commodities and/or services to be delivered in accordance with all terms, conditions, and prices stipulated in the original contract.
  
  - 2.2 **“Approved Source,” “Approved Product,” or “Approved Vendor”** - terms referring to the Approved Product Lists (APL) of certified manufacturers and/or products that meet acceptable levels of quality as determined by WVDOH Materials Control, Soils and Testing Division (MCS&T). These lists are updated periodically and it is the Vendors responsibility to refer to the MCS&T website to ensure compliance. *Reference:*  
[https://transportation.wv.gov/highways/mcst/Pages/APL\\_By\\_Number.aspx](https://transportation.wv.gov/highways/mcst/Pages/APL_By_Number.aspx).
  
  - 2.3 **“ASTM International” and “ASTM”** – the international standards organization that develops and publishes voluntary consensus technical standards for a wide range of materials, products, systems, and services. *Reference:* [www.astm.org](http://www.astm.org)
  
  - 2.4 **“ATT A,” “Attachment A,” or “Pricing Pages,”** - the schedule of Contract Items attached hereto as Attachment A (ATT A) and used to evaluate Solicitation responses.
  
  - 2.5 **“Contract Item”** – the list of items available for Vendor to provide pricing as identified in Section 3 of this Solicitation and referenced throughout.
  
  - 2.6 **“Contractor” or “Vendor”** – interchangeable terms referring to any person or entity that submits a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded Contract Items through this contract.
  
  - 2.7 **“Emergency Requests”**- orders that require fulfillment without delay and owing to circumstances for which the WVDOH could not have reasonably expected and has been designated as such by a WVDOH District Engineer or their designee.

REQUEST FOR QUOTATION  
Sodium Chloride – Roadway Salt

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- 2.8 **“F.O.B.” or “Free on Board”** – indicates that the price for Contract Items includes delivery at the Vendor’s expense to a specified point, and that the Vendor retains liability for loss or damage until the goods are delivered.
- 2.9 **“Liquidated Damages”** - monetary compensation due from the Vendor in the event the Vendor’s performance falls short of contractual stipulation or breaches the contract. Delays in the delivery of goods and/or services or quality failures or corrections by the Vendor may result in the Agency assessing charges for such deficiencies.
- 2.10 **“MCS&T”** - The WVDOH Materials Control, Soils and Testing Division, who perform all procedures necessary with sampling, testing, reporting and inspection of products and materials to maintain a reliable quality assurance system.  
*Reference: <https://transportation.wv.gov/highways/mcst/Pages/default.aspx>.*
- 2.11 **“Solicitation”** – the official notice of an opportunity to supply the State with goods or services.
- 2.12 **“Sodium Chloride,” “Roadway Salt,” or “Material”** – solid masses of salt crystals (NaCl) for use in the de-icing of roadways.
- 2.13 **“Standard Specs”** – refers to the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, most recent edition, as modified or amended by all subsequent Supplemental Specifications.
- 2.14 **“WVDOH” or “Agency”**– means the West Virginia Division of Highways.

**3. GENERAL REQUIREMENTS:**

- 3.1 **Standard Specifications Roads and Bridges:** The following Standard Specs Sections shall apply, as applicable, to the administration of this contract: 101, 102, 103, 104, 105, 106, 107, 108, 109, and 110, as amended.

Material, equipment, and performance of this contract shall conform, but not be limited to, the requirements of Section 715.2, as amended.

Free electronic copies of the Standard Specs and Supplementals are available at: <https://transportation.wv.gov/highways/TechnicalSupport/specifications/Pages/default.aspx>. Hard copies of these publications may be purchased from Technical Support Division, by completing the Specification Order Form provided within the website.

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- 3.2 Contract Items and Mandatory Requirements:** Vendor shall provide the WVDOH with the Contract Item specified herein on an open-end and continuing basis, F.O.B. destination or by Agency pick-up from Vendor storage site. Contract Items must meet or exceed the mandatory requirements shown below.
- 3.2.1 Sodium Chloride:** Material proposed for use under this Contract will require MCS&T approval. Vendors must meet MCS&T requirements and must be listed on APL 715.002.000 - *Sodium Chloride (Roadway Salt)*, as amended.
- 3.2.1.1 Vendors NOT** currently listed on APL 715.002.000 may apply to be evaluated for approval by submitting an HL-468 *Preliminary Information for Technology/Product Application* form, available at [https://transportation.wv.gov/highways/mcst/Pages/newproduct\\_evaluationprocedure.aspx](https://transportation.wv.gov/highways/mcst/Pages/newproduct_evaluationprocedure.aspx), along with a Sodium Chloride Safety Data Sheet (SDS) from all supply sources, and anti-caking agent SDS (if applicable) directly to MCS&T. **Completed HL-468 forms and supporting documentation must be returned to MCS&T directly via email at [DOHNewProducts@WV.gov](mailto:DOHNewProducts@WV.gov) prior to the solicitations' bid opening. DO NOT SUBMIT the HL-468 form with the bid response.**
- 3.2.1.2** If the West Virginia Purchasing Division or the MCS&T Division requests additional documentation from a Vendor for either the APL approval process or for the bid evaluation process, Vendor must submit ALL requested documentation within 5 business days of the request, or their bid will be disqualified.
- 3.2.2 Shipment and Transport Logistics:** Vendors shall provide on Attachment B – Vendor Shipment Logistics Form, the city and state from which local shipment by truck will commence to the WVDOH salt delivery location, and the import method they plan to utilize in their roadway salt transportation network for each location, for the counties bid. Vendors are not restricted to utilizing only these locations.
- Examples: Mason County: Portsmouth OH, Barge Shipments  
Ritchie County: Parkersburg, WV, Train/Railcar Shipments  
Hampshire County: Baltimore, MD, Ship/Vessel
- 3.2.3 Sampling and Testing:** MCS&T may conduct sampling and testing of Materials at any time throughout the term of this contract to verify the quality and/or gradation of Vendor provided Sodium Chloride. Sampling and testing inquiries should be directed to:

WVDOH Materials Control, Soils and Testing Division

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190 Dry Branch Drive  
Charleston, WV 25306  
Phone: 304-558-3160  
Attn: Environmental and Coatings Section

**3.2.4 Moisture Content:** Delivered material shall be covered in transit and moisture content shall not exceed 2.0% by weight for stockpile delivery. Laboratory testing for moisture shall be administered in accordance with ASTM E534, as amended, at any time during the delivery. Upon visual inspection by the Agency, a WVDOH District Manager, or their designee, Sodium Chloride that does not appear to meet ASTM D632 standards will be sampled and tested by the WVDOH. In accordance with ASTM D632, no less than three (3) samples will be randomly taken from delivered Material by Agency personnel, which shall be witnessed and signed off on by the delivery driver. The supplier will be notified of sampling within 48 hours and test results within seven (7) business days of test completion. Upon testing, the supplier shall be responsible for moisture content that results more than 2.0% per delivery and shall deduct the excess weight from the price.

For example: If a delivery of 75 tons costs \$45.00/ton and the moisture content is found to be 3.5%, the adjusted weight will be calculated as follows:

- $3.5\% - 2.0\% = 1.5\%$  (*percentage in excess of 2.0%*)
- $75 \text{ tons} \times \$45.00 = \$3,375.00$  (*original delivery cost*)
- $\$3,375.00 \times 1.5\% = \$50.63$  (*1.5% of the original delivery cost*)
- $\$3,375.00 - \$50.63 = \$3,324.37$  (*total adjusted cost*)

**3.2.5 Unacceptable Material:** Upon visual observation and, at the discretion of the WVDOH District Engineer or designee, if Sodium Chloride provided by Vendor is deemed unsatisfactory or not in compliance with ASTM D632, the Agency reserves the right to accept and exercise the price adjustment formula outlined in Section 3.2.3 for any unacceptable material or reject the delivery in its entirety.

**3.2.5.1** Sodium Chloride containing large clumps and/or foreign material, dark colored contaminants, charcoal, cinders, or other debris shall be considered unacceptable.

**3.2.5.2** The decision of the WVDOH District Engineer or designee regarding unacceptable materials shall be final per Standard Specs Section 105.1, as amended.

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**3.2.5.2.1** Rejected material shall be removed immediately by the Vendor at no cost to the Agency and arrangements shall be made with the ordering Agency to remove the rejected order amount within five (5) calendar days of its notice of unacceptable material. Vendor shall not charge a restocking fee.

**4. CONTRACT AWARD:** This Contract is intended to provide Agencies with a purchase price per ton for Roadway Salt. This is a multiple vendor award contract. All qualified responsible Vendors shall be awarded a contract. The low-bid vendor, per county, will be considered the primary vendor for the county with whom the Purchase and Supply Guarantees in section 5.4 are established. . A WVDOH District/County map is provided as Exhibit 2 (EXH 2).

**4.1 Pricing Pages:** Vendor shall complete ATT A by providing a bid price per ton for Sodium Chloride and factor into its bid price any equipment, material, delivery, and labor costs involved. Vendor shall NOT add, delete, or modify spreadsheet column and row headers, descriptions, units of measure, or estimated quantities on ATT A. Making any such changes to the format or failure to complete ATT A in its entirety may result in the disqualification of Vendor's bid.

**4.1.1** Vendor shall provide a price per ton for the delivery of Sodium Chloride, F.O.B., to any or all District/County designated delivery sites listed on ATT A. Exhibit 1 (EXH 1) contains WVDOH District/County delivery site information.

**4.1.2** Vendor may provide pricing per ton for WVDOH pick-up and include its supplier/storage site address on the ATT A "Pick-Up Pricing" tab. Vendor should include the loading of Material into Agency vehicles in its bid pricing.

**4.1.3** Vendors should type or electronically enter the information into the Pricing Pages spreadsheet to prevent errors in the evaluation. In most cases, the Pricing Pages are available in wvOASIS within the solicitation attachments, however, Vendors may request an electronic copy of the Pricing Pages spreadsheet for bid purposes by sending an email request to the following address: [John.W.Estep@wv.gov](mailto:John.W.Estep@wv.gov).

**4.1.4** Changing a column or row description, Contract Item description, unit of measure, or estimated quantities on ATT A shall result in the disqualification of Contract Item bid on the altered line.

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Submitting Pricing pages other than those provided with this solicitation, as described in Section 4, shall result in the disqualification of Vendor's bid in its entirety.

Vendor entries of bid prices or other notations made in wvOASIS Commodity Line Descriptions will not be considered for bid evaluation or award.


- 4.2 **Contract Award Transition:** Upon the award of this contract, WVDOH will announce the effective start date. Any order issued under the previous contract will remain in effect and shall not be cancelled without mutual written agreement between the issuing agency and the vendor.
- 4.3 **Cooperative Contracting:** Purchase prices on all Contract Items herein, available for the WVDOH, shall be adoptable for other public agencies upon their request. Agencies under the authority of the West Virginia Purchasing Division must receive prior approval from the Purchasing Director.

**5. ORDERING, GUARANTEES, INVOICING, AND REPORTING:**

5.1 **Ordering:** Vendor shall accept orders through regular mail, facsimile, email, or any other written forms of communication. Vendor shall maintain and keep current its phone numbers, fax number, email address, locations, and ordering/billing/payment addresses with WVDOH and in wvOASIS.

5.1.1 Vendor may, but is not required to, accept online orders through a secure internet ordering portal/website. If Vendor can accept online orders or provide other contract related functions through an online system, it should include in its bid response information and instructions detailing how Agencies may utilize its online system. Vendor shall ensure that its online ordering system is properly secured prior to processing Agency orders online.

5.1.2 Vendor should return orders that do not include an ADO number to the ordering agency for correction prior to acceptance. Example:

	<b>State of West Virginia</b> <b>Agency Delivery Order</b>	<b>CORRECT ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS ORDER SHOULD BE DIRECTED TO THE DEPARTMENT CONTACT.</b>
Order Date: 10-30-2024		
Order Number:	ADO 0803 0842 <span style="border: 1px solid black; padding: 2px;">DOT2500020057</span>	Procurement Folder: 1544938

5.2 **Agency Delivery Orders (“ADO”):** District personnel must issue an ADO from wvOASIS for specific quantities of Material and detailing the delivery site or pick-

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up location as well as the agreed upon date(s) of delivery and/or pick-up of material. The ADO must be created in wvOASIS and approved to "Final" prior to placing the order with the Vendor. The District is responsible for creating an ADO in wvOASIS and is required to submit the approved order, in writing, directly to the Vendor via mail, email or fax, and shall be in addition to use of Vendor's online ordering system, if available. **Verbal communication with the Vendor is not considered an official order.** In the event the vendor denies an order or if there are changes to an ADO, the District must process a change order to the approved ADO issued from wvOASIS.

**5.2.1 Emergency Requests:** Emergency requests received from an Agency shall be prominently noted on the ADO and shall be fulfilled by Vendor within two (2) calendar days of Vendor's receipt of the accepted Emergency ADO.

**5.2.1.1** The determination of an emergency request will be in accordance with Section 2.7 of this Solicitation and will be prominently noted on the ADO.

**5.2.1.2** Emergency orders shall be paid at a rate of 105% of Vendor's awarded bid price.

**5.2.2 Successive Deliveries:** The WVDOH may submit an ADO to Vendor for multiple, successive deliveries of Sodium Chloride over a series of dates, as designated on the ADO. The Agency shall prominently note "Extended Delivery Order" on associated ADOs and monitor order fulfillment.

**5.2.2.1** Vendor shall communicate with the ordering Agency and confirm in writing any issues or potential disruptions in extended delivery order shipments.

**5.2.2.2** The ordering Agency shall guarantee acceptance of the total extended delivery order amount, in accordance with the delivery dates designated on the accepted ADO.

**5.2.2.3** Vendor shall guarantee fulfillment of the total extended delivery order amount to its completion and within delivery dates designated on the ADO.

**5.3 Deliveries:** Vendor shall deliver standard orders within 10 calendar days and emergency orders within two (2) calendar days after receipt and acceptance of an order, unless otherwise directed by the ordering Agency. If the entire order cannot be delivered as indicated on the ADO, an initial delivery must be made by the date indicated on the ADO and documented arrangements for successive deliveries of remaining amounts must be made with the ordering Agency.

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- 5.3.1** Vendor shall ship all orders in accordance with these Specifications and shall not hold orders until a minimum quantity is met.
- 5.3.2** Vendor shall provide a delivery/weight scale ticket with each shipment of Material transported to an Agency delivery site. The delivery/weight scale ticket must be signed by the delivery driver and a copy must be provided for the ordering Agency at the time of delivery.
- 5.3.3** Weigh scale tickets for Agency pick-up orders from Vendor's source/supplier site must be signed by the attending supplier site personnel and a copy must be provided to the WVDOH driver after Material has been loaded into an Agency vehicle.
- 5.4 Purchase and Supply Guarantees:** Purchase and Supply Guarantees shall be awarded to each low-bid Vendor per County and will be applied to the total tonnage awarded statewide.
- 5.4.1 Purchase Guarantee:** The WVDOH shall guarantee the purchase of 60% of the total estimated tonnage awarded statewide per Vendor. For example, if a Vendor's statewide estimated total amounts to 43,000 tons for all low-bid counties, the WVDOH guarantees a minimum purchase of 25,800 tons to be ordered throughout the term of the contract.
- 5.4.2 Supply Guarantee:** Vendor shall guarantee availability of 120% of the total estimated tonnage awarded statewide for WVDOH delivery and/or pick up. For example, if a Vendor's statewide estimated quantity amounts to 43,000 tons for all low-bid counties, Vendor guarantees the availability of 51,600 tons for WVDOH purchase throughout the term of the contract.
- 5.4.3 Orders Beyond 120%:** The WVDOH reserves the right to place orders in excess of a low-bid Vendor's Supply Guarantee and shall pay a rate of 110% of the Vendor's bid price per low-bid county.
- 5.4.4 Failed Order Adjustments:** Should a low-bid awarded Vendor reject, refuse, or fail to fulfill an accepted ADO, causing an Agency to cancel an ADO and purchase from another Vendor, the WVDOH will adjust the ordered or unfulfilled amount from the Purchase and Supply Guarantee fulfillment totals.
- 5.4.4.1** The ordering Agency shall notify the WVDOH Procurement Division of any rejected, refused, or unfulfilled orders.

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5.4.4.2 In the event of five (5) documented failed orders statewide, the WVDOH obligation under Section 5.4.1 of these Specifications will be void.

**5.5 Invoicing:** Invoices submitted to WVDOH for payment must contain the following information:

- Vendor's name and payment remit-to address, as they appear in Vendor's wvOASIS account.
- The corresponding order's ADO number.
- The ordering Agency's delivery site designation, as listed on ATT A.
- The Contract Item description (as entered by Vendor on ATT A), unit price, quantity, and extended total.
- The agreed upon Contract Item pick-up or delivery date(s).

Failure to provide the above information may result in payment delays or rejection of Vendor's invoice.

**5.6 Vendor Reports:** To monitor Purchase and Supply Guarantee obligations, the WVDOH Procurement Division will regularly request delivery and pick-up order data for specific reporting periods. Reports must be submitted in Microsoft Excel spreadsheet format and provide information as shown on the Exhibit 3 (EXH 3) Vendor Report Template. Emergency orders must be prominently indicated.

5.6.1 It is the responsibility of the Vendor to provide reports within the deadlines set for each report request. Failure to comply may result in cancellation of the WVDOH obligation under Section 5.4.1 and/or cancellation of Vendor's contract.

**6. ORDER ACCEPTANCE, PAYMENT, AND FAILED DELIVERY:**

**6.1 Order Acceptance and Written Verification of Receipt:** Upon receipt of an ADO or any modifications or revisions thereto sent by the WVDOH, Vendor shall advise the ordering Agency in writing of their acceptance or rejection of an ADO. Failure to provide the WVDOH with written acknowledgement of an ADO/revisions within three (3) business days of an ADO being sent shall be considered a refusal of the ADO. In the event of refusal, the WVDOH, at its own discretion, shall cancel the ADO and may seek to obtain the goods or services from the next low bid Vendor or proceed with an emergency purchase from the open market.

**6.2 Payment:** Upon completion of an order, as indicated on the ADO, Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia. The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, as well as Electronic Funds

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Transfer as methods to process payment for goods and services. The Vendor shall accept the State of West Virginia's Purchasing Card and Electronic Funds Transfer for payment of orders under this Contract. Electronic Funds Transfer for payment is available through the WV State Auditor's Office. The Vendor may visit the WV State Auditor's website ([wvsao.gov](http://wvsao.gov)) for all necessary forms and instructions. Payment method may be dictated at WVDOH's discretion.

- 6.3 Failed Delivery and Risk of Loss:** The Agency placing an order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party. The Agency placing the Delivery Order under this Contract must be notified in writing by the Vendor within 36 hours of acceptance of the Agency's Delivery Order. Any failure to notify, acknowledge receipt of WVDOH's written Delivery Orders/revisions resulting in delivery delay, or failure to start or complete an ADO per the WVDOH scheduled due dates may be determined by the WVDOH at its sole discretion as harmful to the Agency and as such, shall result in WVDOH's cancellation of the Delivery Order and application of Liquidated Damages.

Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.

- 6.3.1 Liquidated Damages:** If the Vendor's delivery completion or correction of deficient deliveries exceed the ADO completion due date or agreed upon timeframe, the Vendor shall agree that no extension of contract time will be granted unless liquidated damages are assessed. The WVDOH may calculate liquidated damages in the amount of \$75.00 per day, per ADO, beginning 15 days after the WVDOH's latest specified ADO deliver by date.

**6.3.1.1** Liquidated damages shall be applied by Vendor as an itemized invoice credit for the corresponding ADO.

- 6.3.2 Force Majeure:** It shall be further noted that the Vendor is not responsible for and shall not be penalized for delays in its delivery of goods and/or services when caused by factors or events outside Vendor's control, including but not limited to acts or omissions of the Agency or third parties, acts of civil or military authority, civil disturbance, war, terrorism, pandemics, explosions, fire, floods, tornadoes, or other natural disasters or acts of God.

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**7. VENDOR DEFAULT:**

7.1 The following shall be considered a vendor default under this Contract.

- 7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.
- 7.1.2 Failure to comply with other specifications and requirements contained herein.
- 7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
- 7.1.4 Failure to remedy deficient performance upon request.

7.2 The following remedies shall be available to Agency upon default.

- 7.2.1 Immediate cancellation of the Contract.
- 7.2.2 Immediate cancellation of one or more release orders issued under this Contract.
- 7.2.3 Any other remedies available in law or equity.

**8. MISCELLANEOUS:**

- 8.1 **No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 **Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 8.3 **Vendor Name Change:** It is the Vendor's responsibility to notify the WVDOH of name changes or acquisition by another company during the term of the contract. The WVDOH must be notified in writing of the change/acquisition and intention for the contract's ownership within 10 days of the change. **Failure to do so may result in payment delays.**

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**8.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary Contract Manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract Manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract Manager and his or her contact information below.

**Contract Manager:** Deseree Caver  
**Telephone Number:** 800-600-7258  
**Fax Number:** 952-367-0655  
**Email Address:** salt\_customer careroadsafety@cargill.com

Vendor shall inform the Agency in writing of any changes to the information provided above within 10 calendar days of such changes. Failure to comply may be grounds for cancellation of this contract.

## **GENERAL TERMS AND CONDITIONS:**

**1. CONTRACTUAL AGREEMENT:** Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

**2. DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

**2.1. "Agency" or "Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

**2.2. "Bid" or "Proposal"** means the vendors submitted response to this solicitation.

**2.3. "Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

**2.4. "Director"** means the Director of the West Virginia Department of Administration, Purchasing Division.

**2.5. "Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.

**2.6. "Award Document"** means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

**2.7. "Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

**2.8. "State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

**2.9. "Vendor" or "Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

**3. CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

**Term Contract**

**Initial Contract Term:** The Initial Contract Term will be for a period of One (1) year. The Initial Contract Term becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as \_\_\_\_\_), and the Initial Contract Term ends on the effective end date also shown on the first page of this Contract.

**Renewal Term:** This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to Three (3) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

**Alternate Renewal Term** -- This contract may be renewed for \_\_\_\_\_ successive \_\_\_\_\_ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

**Delivery Order Limitations:** In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

**Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within \_\_\_\_\_ days.

**Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within \_\_\_\_\_ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that:

the contract will continue for \_\_\_\_\_ years;

the contract may be renewed for \_\_\_\_\_ successive \_\_\_\_\_ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's Office (Attorney General approval is as to form only).

**One-Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

**Construction/Project Oversight:** This Contract becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as \_\_\_\_\_), and continues until the project for which the vendor is providing oversight is complete.

**Other:** Contract Term specified in \_\_\_\_\_

**4. AUTHORITY TO PROCEED:** Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

**5. QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

**Open End Contract:** Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

**Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

**Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

**One-Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

**Construction:** This Contract is for construction activity more fully defined in the specifications.

**6. EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One-Time Purchase contract.

**7. REQUIRED DOCUMENTS:** All of the items checked in this section must be provided to the Purchasing Division by the Vendor as specified:

**LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

**8. INSURANCE:** The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:

- Commercial General Liability Insurance** in at least an amount of: 1,000,000.00 per occurrence.
- Automobile Liability Insurance** in at least an amount of: 1,000,000.00 per occurrence.
- Professional/Malpractice/Errors and Omission Insurance** in at least an amount of: \_\_\_\_\_ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.
- Commercial Crime and Third Party Fidelity Insurance** in an amount of: \_\_\_\_\_ per occurrence.
- Cyber Liability Insurance** in an amount of: \_\_\_\_\_ per occurrence.
- Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.
- Pollution Insurance** in an amount of: \_\_\_\_\_ per occurrence.
- Aircraft Liability** in an amount of: \_\_\_\_\_ per occurrence.
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**9. WORKERS' COMPENSATION INSURANCE:** Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

**10. VENUE:** All legal actions for damages brought by Vendor against the State shall be brought in the West Virginia Claims Commission. Other causes of action must be brought in the West Virginia court authorized by statute to exercise jurisdiction over it.

**11. LIQUIDATED DAMAGES:** This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

\_\_\_\_\_ for \_\_\_\_\_.

Liquidated Damages Contained in the Specifications.

Liquidated Damages Are Not Included in this Contract.

**12. ACCEPTANCE:** Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

**13. PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

**14. PAYMENT IN ARREARS:** Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.

**15. PAYMENT METHODS:** Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

**16. TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

**17. ADDITIONAL FEES:** Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

**18. FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

**19. CANCELLATION:** The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.

**20. TIME:** Time is of the essence regarding all matters of time and performance in this Contract.

**21. APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code, or West Virginia Code of State Rules is void and of no effect.

**22. COMPLIANCE WITH LAWS:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

**SUBCONTRACTOR COMPLIANCE:** Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

**23. ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

**24. MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

**25. WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

**26. SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

**27. ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

**28. WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

**29. STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

**30. PRIVACY, SECURITY, AND CONFIDENTIALITY:** The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in [www.state.wv.us/admin/purchase/privacy](http://www.state.wv.us/admin/purchase/privacy).

**31. YOUR SUBMISSION IS A PUBLIC DOCUMENT:** Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

**DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.**

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

**32. LICENSING:** In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

**SUBCONTRACTOR COMPLIANCE:** Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

**33. ANTITRUST:** In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

**34. VENDOR NON-CONFLICT:** Neither Vendor nor its representatives are permitted to have any interest, nor shall they acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

**35. VENDOR RELATIONSHIP:** The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

**36. INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

**37. NO DEBT CERTIFICATION:** In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State. By submitting a bid, or entering into a contract with the State, Vendor is affirming that (1) for construction contracts, the Vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, neither the Vendor nor any related party owe a debt as defined above, and neither the Vendor nor any related party are in employer default as defined in the statute cited above unless the debt or employer default is permitted under the statute.

**38. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

**39. REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at [purchasing.division@wv.gov](mailto:purchasing.division@wv.gov).

**40. BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

**41. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS:** Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process.
- c. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
  1. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
  2. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

**42. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL:** In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

**43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE:** W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the Vendor must submit to the Agency a disclosure of interested parties prior to beginning work under this Contract. Additionally, the Vendor must submit a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-work interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

**44. PROHIBITION AGAINST USED OR REFURBISHED:** Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

**45. VOID CONTRACT CLAUSES:** This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

**46. ISRAEL BOYCOTT:** Bidder understands and agrees that, pursuant to W. Va. Code § 5A-3-63, it is prohibited from engaging in a boycott of Israel during the term of this contract.

**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) Deseree Caver / Customer Care Representative

(Address) 24950 Country Club Blvd., Suite 450, North Olmsted, OH 44070

(Phone Number) / (Fax Number) 800-600-7258/952-367-0655

(email address) salt\_customercareroadsafety@cargill.com

**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.*

Cargill, Incorporated-Deicing Solutions

(Company)

Deseree Caver

(Signature of Authorized Representative)

Deseree Caver / Customer Care Representative 6/1/2026

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

800-600-7258/952-367-0655

(Phone Number) (Fax Number)

salt\_customercareroadsafety@cargill.com

(Email Address)

**ROADWAY SALT - SODIUM CHLORIDE**  
**Attachment B - Vendor Shipment Logistics Form**

**INSTRUCTIONS:** Vendor shall provide the City/State of their primary shipment hub for each location bid, and the method by which roadway salt will be imported into that hub (ie. Railcar, barge, ship/vessel, etc). Hub locations and import methods may be altered throughout the contract by vendor as needed to meet supply needs.

	County	Org	Delivery Site Designation	City/State of Hub	Hub Method of importing Salt (ie. Barge, Railcar)
<b>District 1</b>	<i>Boone</i>	103	Clinton @ WV85	Elkins WV	Rail
		103	Rock Creek	Elkins WV	Rail
		103	Seth	Elkins WV	Rail
	<i>Clay</i>	108	Widen Road & CR 11	Elkins WV	Rail
	<i>Kanawha</i>	123	Chelyan	Elkins WV	Rail
		122	Elkview	Elkins WV	Rail
		121	North Charleston	Elkins WV	Rail
		124	St. Albans	Elkins WV	Rail
		172	I-64 @ Rt. 119 and Penn. Avenue	Elkins WV	Rail
		173	I-77 @ Sissonville	Elkins WV	Rail
		174	I-79 @ Amma	Elkins WV	Rail
	<i>Mason</i>	182	Corridor G @ Alum Creek	Elkins WV	Rail
		127	Glenwood	Elkins WV	Rail
		127	Pt. Pleasant @ Fairground Rd.	Elkins WV	Rail
	<i>Putnam</i>	164	Pt. Pleasant @ Jackson Ave.	Elkins WV	Rail
		140	Red House	Elkins WV	Rail
		140	Hurricane @ Rt. 34	Elkins WV	Rail
		171	I-64 @ Scary Creek	Elkins WV	

<b>District 2</b>	<i>Cabell</i>	0206	Barboursville / Cabell Co. HQ	Elkins WV	Rail
		0271	Huntington I-64 Section 1	Elkins WV	Rail
		0206	Huntington 17th St. Bridge	Elkins WV	Rail
	<i>Lincoln</i>	0222	West Hamlin	Elkins WV	Rail
		0222	Yawkey	Elkins WV	Rail
		0222	Harts	Elkins WV	Rail
	<i>Logan</i>	0281	Corridor G @ Chapmanville	Roanoke VA	Rail
		0223	Wilkinson Substation	Roanoke VA	Rail
		0223	Man Substation	Roanoke Va	Rail
		0223	Hickory Lane	Roanoke VA	Rail
	<i>Mingo</i>	0281	Corridor G @ Miller's Creek, Bldg #03011	Elkins WV	Rail
		0230	Mingo Cty @ Miller's Creek, Bldg #03025	Elkins WV	Rail
		0230	Gilbert Substation	Elkins WV	Rail
		0230	Mingo 119 South	Elkins WV	Rail
		0230	US 52 King Coal Highway	Elkins WV	Rail
	<i>Wayne</i>	0250	Pritchard Substation	Elkins WV	Rail
		0250	Wayne County Headquarters	Elkins WV	Rail
		0250	Crum Substation	Elkins WV	Rail
0250		Heartland Intermodal Gateway	Elkins WV	Rail	

**ROADWAY SALT - SODIUM CHLORIDE**  
**Attachment B - Vendor Shipment Logistics Form**

County	Org	Delivery Site Designation	City/State of Hub	Hub Method of importing Salt (ie. Barge, Railcar)	
<b>District 3</b>	<i>Calhoun</i>	307	Millstone	Elkins WV	Rail
	<i>Jackson</i>	318	Ripley / Jackson Co. HQ	Elkins WV	Rail
		372	I-77 @ Medina	Elkins WV	Rail
	<i>Pleasants</i>	337	Belmont	Elkins WV	Rail
	<i>Ritchie</i>	0383	APD Pennsboro	Elkins WV	Rail
		0343	Ellenboro / Harrisville Substation	Elkins WV	Rail
		0382	Corridor D @ Nutter Farm	Elkins WV	Rail
		0343	Smithville Substation	Elkins WV	Rail
	<i>Roane</i>	0344	Lefthand @ WV 36	Elkins WV	Rail
		0344	Ambler Ridge Substation @ US 119	Elkins WV	Rail
		0344	Roane County HQ	Elkins WV	Rail
	<i>Wirt</i>	353	Elizabeth Substation	Elkins WV	Rail
	<i>Wood</i>	0354	Parkersburg @ Rt. 95S	Elkins WV	Rail
		0371	I-77 @ Parkersburg	Elkins WV	Rail
		0382	Corridor D @ Riverhill	Elkins WV	Rail
				Rail	
<b>District 4</b>	<i>Doddridge</i>		West Union	Elkins WV	Rail
	<i>Harrison</i>		Harrison Co. HQ	Elkins WV	Rail
			Saltwell	Elkins WV	Rail
			Lost Creek Substation	Elkins WV	Rail
			Tunnel Hill Substation	Elkins WV	Rail
	<i>Marion</i>		Marion Co. HQ	Elkins WV	Rail
			Mannington Substation	Elkins WV	Rail
	<i>Monongalia</i>		Goshen Rd. Substation	Elkins WV	Rail
			Monongalia Co. HQ	Elkins WV	Rail
			Pentress Substation	Elkins WV	Rail
	<i>Preston</i>		Bruceton Mills Substation	Elkins WV	Rail
			Preston Co. HQ	Elkins WV	Rail
			Terra Alta Substation	Elkins WV	Rail
			Fellowsville Substation	Elkins WV	Rail
			Aurora Substation	Elkins WV	Rail
		Cooper's Rock Substation	Elkins WV	Rail	
<i>Taylor</i>		Taylor Co. HQ	Elkins WV	Rail	

**ROADWAY SALT - SODIUM CHLORIDE**  
**Attachment B - Vendor Shipment Logistics Form**

County	Org	Delivery Site Designation	City/State of Hub	Hub Method of importing Salt (ie. Barge, Railcar)
<i>Berkeley</i>	0571	Martinsburg Headquarters - 0571 Storage Bldg	Baltimore MD	Import
	0502	Berkeley County Headquarters	Baltimore MD	Import
	0502	Tabler Station - 0502 Storage Bldg	Baltimore MD	Import
<i>Grant</i>	0512	Grant Co. HQ	Elkins WV	Rail
	0512	Mt. Storm Substation	Elkins WV	Rail
	0583	Corridor H @ Knobley Road	Elkins WV	Rail
<i>Hampshire</i>	0514	Hampshire Co. HQ	Baltimore MD	Import
	0514	Capon Bridge Substation	Baltimore MD	Import
	0514	Slanesville	Baltimore MD	Import
<i>Hardy</i>	0516	Hardy Co. HQ	Elkins WV	Rail
	0516	Baker Substation	Elkins WV	Rail
<i>Jefferson</i>	0519	Jefferson County Headquarters - 0519 Storage Bldg	Baltimore MD	Import
	0564	9/340 Expressway Headquarters - 0564 Storage Bldg	Baltimore MD	Import
<i>Mineral</i>	0529	Mineral Co. HQ	Elkins WV	Rail
	0529	Skyline Substation	Elkins WV	Rail
	0529	Short Gap Substation	Elkins WV	Rail
	0580	District 5 HQ	Elkins WV	Rail
<i>Morgan</i>	0533	Morgan Co. HQ	Baltimore MD	Import
	0533	Largent Substation	Baltimore MD	Import

<i>Brooke</i>	605	Brooke County HQ	West Elizabeth PA	Rail
	605	US 22 Substation	West Elizabeth PA	Rail
<i>Hancock</i>	615	Hancock County HQ	West Elizabeth PA	Rail
<i>Marshall</i>	626	Marshall Co. HQ	West Elizabeth PA	Rail
	626	Lynn Camp Substation	West Elizabeth PA	Rail
	626	Cameron Substation	West Elizabeth PA	Rail
	626	Sand Hill Substation	West Elizabeth PA	Rail
<i>Ohio</i>	635	Ohio Co. HQ	West Elizabeth PA	Rail
	635	I-70 Interstate HQ	West Elizabeth PA	Rail
<i>Tyler</i>	648	Tyler Co. HQ	Elkins WV	Rail
	648	Centerville Substation	Elkins WV	Rail
<i>Wetzel</i>	652	Wetzel Co. HQ	West Elizabeth PA	Rail
	652	Bill Forbes/180 N SR 2	West Elizabeth PA	Rail
	652	Pine Grove Substation	West Elizabeth PA	Rail
	652	Hundred Substation	West Elizabeth PA	Rail

**ROADWAY SALT - SODIUM CHLORIDE**  
**Attachment B - Vendor Shipment Logistics Form**

County	Org	Delivery Site Designation	City/State of Hub	Hub Method of importing Salt (ie. Barge, Railcar)
Barbour	0701	Barbour Co HQ-Shaw Field	Elkins WV	Rail
	0701	Belington Substation (000113)	Elkins WV	Rail
Braxton	0704	Braxton County HQ (000444)	Elkins WV	Rail
	0704	Heaters Substation (000431)	Elkins WV	Rail
	0771	Coon Knob Substation (000405)	Elkins WV	Rail
	0772	Burnsville Substation (000432)	Elkins WV	Rail
Gilmer	711	Gilmer County HQ (001110)	Elkins WV	Rail
Lewis	0721	Lewis County HQ (002108)	Elkins WV	Rail
	0782	APD (Weston Mudlick) (002187)	Elkins WV	Rail
Upshur	0749	Clow Lot/Upshur County HQ (004912)	Elkins WV	Rail
	0749	Upshur County Brine Farm ( <i>Under Construction</i> )	Elkins WV	Rail
	0749	Kanawha Head (04903)	Elkins WV	Rail
Webster	0751	Cherry Falls	Elkins WV	Rail
	0751	Webster County HQ @ Bolair	Elkins WV	Rail
	0751	Hacker Valley Substation (005120)	Elkins WV	Rail

Pendleton	0836	Franklin, 220 North	Elkins WV	Rail
	0836	Judy Gap Substation	Elkins WV	Rail
	0836	Brandywine Stockpile	Elkins WV	Rail
	0836	Sugar Grove Substation	Elkins WV	Rail
	0836	Onego Stockpile	Elkins WV	Rail
	0836	Franklin Rt. 220 South Lot	Elkins WV	Rail
Pocahontas	0838	Pocahontas County HQ	Elkins WV	Rail
	0838	Seebert Stockpile	Elkins WV	Rail
	0838	Green Bank Substation	Elkins WV	Rail
	0838	Bartow Lot	Elkins WV	Rail
	0838	Snowshoe Stockpile	Elkins WV	Rail
	0838	Slaty Fork Stockpile	Elkins WV	Rail
Randolph	0842	Randolph Co. HQ	Elkins WV	Rail
	0842	Harman Substation	Elkins WV	Rail
	0842	Coalton Substation	Elkins WV	Rail
	0842	Alpena Saltshed	Elkins WV	Rail
	0842	Valley Head Substation	Elkins WV	Rail
	0842	Mill Creek Substation	Elkins WV	Rail
	0842	Pickens Substation	Elkins WV	Rail
	0882	Corridor H	Elkins WV	Rail
Tucker	0847	Tucker Co. HQ	Elkins WV	Rail
	0847	Thomas Substation	Elkins WV	Rail
	0883	Corridor H - Thomas	Elkins WV	Rail

**ROADWAY SALT - SODIUM CHLORIDE**  
**Attachment B - Vendor Shipment Logistics Form**

County	Org	Delivery Site Designation	City/State of Hub	Hub Method of importing Salt (ie. Barge, Railcar)
<b>District 9</b>	<i>Fayette</i>	Oak Hill APD	Elkins WV	Rail
		Lookout Substation	Elkins WV	Rail
		Falls View Substation	Elkins WV	Rail
	<i>Greenbrier</i>	Greenbrier Co. HQ	Roanoke VA	Rail
		Crawley Substation	Roanoke VA	Rail
		Hart's Run Substation	Roanoke VA	Rail
	<i>Monroe</i>	Monroe Co. HQ	Roanoke VA	Rail
		Peterstown Substation	Roanoke VA	Rail
	<i>Nicholas</i>	Nicholas Co. HQ	Elkins WV	Rail
		Old Nicholas HEAVY MAIN Lot	Elkins WV	Rail
		Fenwick	Elkins WV	Rail
		Corridor L/Muddlety Substation	Elkins WV	Rail
<i>Summers</i>	Summers Co. HQ	Roanoke VA	Rail	

<b>District 10</b>	<i>McDowell</i>	1024	McDowell County HQ	Roanoke VA	Rail
		1024	Yukon Substation	Roanoke VA	Rail
		1024	Johnny Cake Substation	Roanoke VA	Rail
		1024	Raysal	Roanoke VA	Rail
	<i>Mercer</i>	1028	Mercer County HQ	Roanoke VA	Rail
		1028	Flat Top Substation	Roanoke VA	Rail
		1028	I-77 near Princeton	Roanoke VA	Rail
	<i>Raleigh</i>	1041	Raleigh County HQ	Roanoke VA	Rail
		1041	Bolt Substation	Roanoke VA	Rail
		1041	Bragg Substation	Roanoke VA	Rail
		1041	Coalfields Expressway	Roanoke VA	Rail
	<i>Wyoming</i>	1055	Wyoming County HQ	Roanoke VA	Rail
		1055	Still Run Substation	Roanoke VA	Rail
		1055	Hanover Outpost	Roanoke VA	Rail

# West Virginia Ethics Commission



## Disclosure of Interested Parties to Contracts

Pursuant to W. Va. Code § 6D-1-2, a state agency may not allow a vendor to perform work on a contract, or a series of related contracts, that has/have an actual or estimated value of \$1 million or more until the business entity submits to the state agency a Disclosure of Interested Parties to the applicable contract. In addition, the business entity awarded a contract is obligated to submit a supplemental Disclosure of Interested Parties reflecting any new or differing interested parties to the contract within 30 days following the completion or termination of the applicable contract.

For purposes of complying with these requirements, the following definitions apply:

*"Business entity"* means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation, but does not include publicly traded companies listed on a national or international stock exchange.

*"Interested party" or "Interested parties"* means:

- (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;
- (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and
- (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

*"State agency"* means a board, commission, office, department or other agency in the executive, judicial or legislative branch of state government, including publicly funded institutions of higher education: Provided, that for purposes of W. Va. Code § 6D-1-2, the West Virginia Investment Management Board shall not be deemed a state agency nor subject to the requirements of that provision.

The contracting business entity must complete this form and submit it to the state agency prior to beginning work under a contract and to complete another form within 30 days of contract completion or termination.

*This form was created by the State of West Virginia Ethics Commission, 210 Brooks Street, Suite 300, Charleston, WV 25301-1804. Telephone: (304)558-0664; fax: (304)558-2169; e-mail: [ethics@wv.gov](mailto:ethics@wv.gov); website: [ethics.wv.gov](http://ethics.wv.gov).*

West Virginia Ethics Commission  
**Disclosure of Interested Parties to Contracts**

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: **Cargill, Incorporated-Deicing Solutions**

Address: **24950 Country Club Blvd., Suite 450, North Olmsted, OH 44070**

Name of Authorized Agent: **Deseree Caver**

Address: 24950 Country Club Blvd., Suite 450, North Olmsted, OH 44070

Contract Number: **CRFQ 0803 DOT2600000093**

Contract Description: **Road Salt-Sodium Chloride**

Governmental agency awarding contract: **State of West Virginia Dept. of Administration**

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

**1. Subcontractors or other entities performing work or service under the Contract**

Check here if none, otherwise list entity/individual names below.

Will provide names if/when awarded the bid

**2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)**

Check here if none, otherwise list entity/individual names below.

**3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)**

Check here if none, otherwise list entity/individual names below.

Signature: *Deseree Caver*

Date Signed: **6/11/2026**

**Notary Verification**

State of **Ohio**

, County of **Cuyahoga**

I, **Deseree Caver**

, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this **11th** day of **June**, 2026

*Katelyn Bires*  
\_\_\_\_\_  
Notary Public's Signature

**To be completed by State Agency:**

Date Received by state agency:

Date submitted to Ethics Commission:

Governmental agency submitting Disclosure:



Katelyn Elizabeth Bires  
Notary Public, State of Ohio  
My Commission Expires:  
June 09, 2029

**EXHIBIT A**

**POWER OF ATTORNEY**

**Cargill, Incorporated – Deicing Solutions**

Cargill, Incorporated, a corporation duly organized and existing under the laws of the State of Delaware (the “Corporation”), and having its home office in the City of Wayzata, Minnesota, has made, constituted and appointed, and does by these presents, constitute and appoint:

- |                  |                  |                 |
|------------------|------------------|-----------------|
| Rhiannah Antrum  | Hailey Elson     | Mark Lueking    |
| Katelyn Bires    | Baly Fruhwirth   | Anthony McAfee  |
| Libby Boccarosse | Chris Gampfer    | Raven Mitchell  |
| Jessica Bouman   | Brittney Ingold  | Chris Morr      |
| Deseree Caver    | Cindy Jasso      | Cara Morrison   |
| Kacy Chamberlain | Amanda Knaus     | Nora Mouqqadim  |
| Sara Cope        | Denise A. Koch   | Angele Peterson |
| Adam Donegan     | Eric Koester     | Anna Sarley     |
| Katelyn Duché    | Sarah Liederbach | Robyn Siverd    |

each its true and lawful Attorneys-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, seal, acknowledge and deliver bids, bid bonds, contracts, performance bonds, and such other documents as may be necessary or required in connection with the bid, sale or delivery of mineral rock salt, solar salt, salt chemical mixtures, evaporated salt, and/or road deicing salt, to any state, county, city, municipality, or corporate body with which the Corporation may do business and to bind the Corporation thereby as fully and to the same extent as if such documents were signed by an officer of the Salt group, sealed with the Corporate Seal of the Corporation and duly attested by its Assistant Corporate Secretary, hereby ratifying and confirming all the said Attorney(s)-in-Fact may do in the premises.

IN WITNESS WHEREOF, Cargill, Incorporated has caused these presents to be signed by its Executive Vice President, Cargill Specialized Portfolio and Chief Risk Officer, and its Assistant Corporate Secretary, and its Corporate Seal to be hereunto affixed this 19th day of December 2025.

Cargill, Incorporated

Signed by:

Signed by:  
*David F. Webster*



By: 7A418AEDE1174BE...

David F. Webster, Executive Vice President, Cargill Specialized Portfolio and Chief Risk Officer

Signed by:

Signed by:  
*Matthew R. Wright*



Attest: 9C1B5207F4864E1...

Matthew R. Wright, Assistant Corporate Secretary

# EVIDENCE OF CASUALTY INSURANCE

POLICY YEAR  
06/01/26-06/01/27

**PRODUCER**  
Brown & Brown Insurance Services, Inc.  
801 Marquette Avenue  
Suite 1800  
Minneapolis, MN 55402

THIS DOCUMENT IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE DOCUMENT HOLDER. THIS DOCUMENT DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

**INSURERS AFFORDING COVERAGE**

INSURER A: Old Republic Insurance Company

PHONE NO. 612-333-3323 FAX NO. 612-373-7270

**INSURED**  
  
CARGILL, INCORPORATED,  
ITS SUBSIDIARIES, AND BUSINESSES  
PO BOX 5612, MS-12  
MINNEAPOLIS, MN 55440-5612

INSURER B:  
INSURER C:  
INSURER D:  
INSURER E:  
INSURER F:

**COVERAGES**

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS DOCUMENT MAY BE DISPENSED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD L INSR D	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A		<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	MWZY31361926	06/01/26	06/01/27	EACH OCCURRENCE \$15,000,000 DAMAGE TO RENTED PREMISES (Each occurrence) \$1,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$15,000,000 GENERAL AGGREGATE \$50,000,000 PRODUCTS-COMP/OP AGG \$50,000,000
A		<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> CARGO LEGAL LIABILITY AND CONTINGENT CARGO LEGAL LIABILITY	MWBTB31362126	06/01/26	06/01/27	COMBINED SINGLE LIMIT (Each Accident) \$15,000,000 BODILY INJURY (Per Person) BODILY INJURY (Per Accident) PROPERTY DAMAGE (Per Accident)
		<b>EXCESS/UMBRELLA LIABILITY</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE  <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION				EACH OCCURRENCE AGGREGATE
A		<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? NO If yes, describe under SPECIAL PROVISION BELOW	MWC31362026	06/01/26	06/01/27	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$15,000,000 E.L. DISEASE -- EA EMPLOYEE \$15,000,000 E.L. DISEASE -- POLICY LIMIT \$15,000,000
A		<b>OTHER</b> EXCESS WORKERS COMPENSATION	MWXS31361826 (OH, USLH)	06/01/26	06/01/27	Statutory Excess \$1,000,000 SIR

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

SEE ATTACHED ADDENDUM

AUTHORIZED SIGNATURE



The Named Insured under the General Liability and Automobile Liability policies includes Cargill, Incorporated and any subsidiary, affiliate, or business where Cargill, Incorporated (Cargill) owns an interest of more than 50% or exercises active management control.

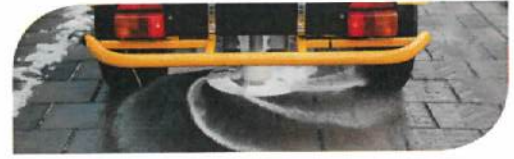
A Partial Listing of U.S. Subsidiaries and Businesses insured by the General and Automobile Liability policies includes (but is not limited to):

Cargill AgHorizons  
Cargill Animal Nutrition (Cargill Feed & Nutrition, Cargill Premix & Nutrition and Cargill Aqua Nutrition)  
Cargill BioIndustrials  
Cargill Case Ready  
Cargill Cocoa and Chocolate Inc.  
Cargill Corn Milling North America  
Cargill Dry Corn Ingredients, Inc.  
Cargill Financial Services Corporation  
Cargill Food Distribution  
Cargill Global Edible Oils Solutions  
Cargill Grain and Oilseed Supply Chain North America  
Cargill, Incorporated – Salt, Road Safety  
Cargill, Incorporated dba Truvia Company LLC  
Cargill Kitchen Solutions, Inc.  
Cargill Meat Logistics Solutions, Inc.  
Cargill Meat Solutions Corporation  
Cargill Beef  
Cargill Salt  
Cargill Specialty Seeds & Oils  
Cargill Texturizing Solutions  
Cargill Turkey Production, LLC  
Cargill Value Added Protein  
Cargill Turkey & Cooked Meats  
D V Technologies, LLC  
Diamond V Mills, LLC  
Eddyville Chlor-Alkali LLC  
Embria Health Sciences, L.L.C.  
EWOS U.S.A., Inc.  
G & M Stevedoring Co., Inc.  
Owensboro Grain Holding Company, Inc.  
Provimi North America, Inc.  
Pro-Pet, L.L.C.  
Toshoku America, Inc.

PLEASE NOTE: Cargill Inc. and certain U.S. subsidiaries are self-insured for Workers' Compensation under the Federal Longshore and Harbor Workers' Compensation Act. Cargill and certain U.S. subsidiaries are self-insured for Workers' Compensation through the Department of Labor in the State of Ohio. Policy number MWXS31361826 provides Workers' Compensation coverage excess of the authorized self-insured limit in jurisdictions where Cargill or a Cargill subsidiary is self-insured. Cargill operations in North Dakota, Washington and Wyoming are insured for Workers' Compensation under the monopolistic state fund of each state. The Workers' Compensation policy listed on the preceding page insures Cargill and non-self-insured U.S. subsidiaries in the remaining states where Cargill has operations or employees.

- Under the General Liability policy, Additional Insured—Vendors (CG 20 15) Any Vendor of the Named Insured Where Required by Written Contract, provided such contract was executed prior to the date of loss.
- Under the General Liability policy, Additional Insured status for persons or organizations, other than vendors, is provided under ISO Additional Insured endorsements, if required in a written contract with the Named Insured as described above, with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by any Named Insured's acts or omissions or the acts or omissions of those acting on any Named Insured's behalf in the performance of any Named Insured's ongoing operations, or in connection with any Named Insured's completed operations, equipment leased to any Named Insured.
- Under the General Liability policy, Additional Insured - Managers or Lessors of Premises (CG 20 11) is provided if required in a written contract with the Named insured as described above prior to the date of loss
- Under the Automobile Liability policies, Additional Insured status is provided if required in a written contract with the Named Insured as described above.
- Under the General Liability, Automobile Liability and Workers Compensation policies, a Waiver of Subrogation is provided if required in a written contract with the Named Insured as described above.
- Contractual Liability (tort liability assumed in an "insured contract") is included under the Commercial General Liability and Automobile Liability policies.

# Bulk Ice Control Salt



## Product Description and Application

### Bulk Ice Control Salt

This product is a coarse screened, sodium chloride salt obtained from underground bedded salt deposits extracted by physical mining. This salt is intended for use only as a chemical deicer on highways and roadways.

This salt complies with ASTM D 632, Type 1, Grade 1, Standard Specification for Sodium Chloride. This salt may contain Yellow Prussiate of Soda, which is added to improve caking resistance.

This product is not approved for human or animal consumption and is intended for use only in chemical or industrial applications.

### Methods of Analysis

Methods of analysis and product performance evaluation based on ASTM E 534, ASTM D 632 and Cargill internal methods.

### Producing Locations

This product is mined at Cargill Salt locations, Avery Island, LA; Cleveland, OH; Lansing, NY. Product of the USA.



## Why Cargill?

- Salt products are an integral part of Cargill – one of the world's largest food ingredient providers and a recognized leader in the food processing industry.
- Our products go well beyond standard and high purity salt: Our Alberger® brand, Microsized®, Premier™, CMF®, sea salts, and our sodium reduction solutions such as Potassium Pro® and FlakeSelect®, make up the most extensive product line in the Industry.
- We offer full EDI capabilities for customers who need to exchange information via Electronic Data Interchange and the only online ordering portal in the industry, [www.cargillsaltstore.com](http://www.cargillsaltstore.com).
- Cargill's nationwide distribution capabilities, combined with the best logistics and customer service specialists in the business, ensure that you get the right salt at the right time.

[www.cargillsaltstore.com](http://www.cargillsaltstore.com)

Customer Service: (800) 600-SALT (7258)

## Physical Information

### Chemical Analysis

PHYSICAL	TYPICAL
Sodium Chloride (dry) CAS No. 7647-14-5 %	98.0
Water Insolubles %	2.0 max.
Surface Moisture %	1.0 max
Yellow Prussiate of Soda* CAS No. 13601-19-9 ppm	50

\*Optional anti-caking agent

### Sieve Analysis

PERCENT PARTICLE SIZE DISTRIBUTION (SCREENS)	OPENING INCHES	OPENING MICRONS	TYPICAL % PASSING
Sieve - USS 1/2 Mesh Retained	0.500	12500	100
Sieve - USS 3/8 Mesh Retained	0.375	9500	98
Sieve - USS 4 Mesh Retained	0.187	4750	75
Sieve - USS 8 Mesh Retained	0.0937	2360	42
Sieve - USS 30 Mesh Retained	0.0232	600	10

### Bulk Density

PARAMETER	TYPICAL
Pounds per Cubic Foot	75
Grams per Liter	1200

### Product Configuration

PRODUCT NAME	SAP DESCRIPTION	SAP NUMBER
Bulk Ice Control Salt		
Bulk	DEICER SALT ICE CNTRL BLK DR	100011135

## CONTACT

**Cargill Salt**  
P.O. Box 5621  
Minneapolis, MN 55440  
Phone: 888-385-SALT (7258)  
[www.cargillsalt.com](http://www.cargillsalt.com)

All specifications are approximate. Please contact your broker or Cargill representative for exact specifications.

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SALT-3892 (10/19)

[www.cargillsalt.com](http://www.cargillsalt.com)  
[www.cargilldeicing.com](http://www.cargilldeicing.com)





# SAFETY DATA SHEET

## 1. Identification

**Product Identifier** Bulk Ice Control Salt with YPS

**Other means of identification**

**SDS number** NB2

**Synonyms** Bulk Rock Salt with YPS \* Ice Control Salt. \* Halite \* Sodium Chloride (Salt).

**Recommended use** Salt is intended for several industrial applications including deicing.

**Recommended restrictions** None known.

### Manufacturer/Importer/Supplier/Distributor information

#### Manufacturer

**Company name** Cargill Incorporated

**Address** Minneapolis, MN 55440

**Telephone** 1-888-385-7258

**Website** www.cargillsalt.com

**Emergency telephone number** CHEMTREC (800) 424-9300

## 2. Hazard(s) identification

**Physical hazards** Not classified.

**Health hazards** Not classified.

**OSHA defined hazards** Not classified.

#### Label elements

**Hazard symbol** None.

**Signal word** None.

**Hazard statement** The mixture does not meet the criteria for classification.

#### Precautionary statement

**Prevention** Observe good industrial hygiene practices.

**Response** Wash hands after handling.

**Storage** Store away from incompatible materials.

**Disposal** Dispose of waste and residues in accordance with local authority requirements.

**Hazard(s) not otherwise classified (HNOC)** None known.

**Supplemental information** None.

## 3. Composition/information on ingredients

#### Mixtures

Chemical name	CAS number	%
Sodium Chloride	7647-14-5	95.8-99.8
Sodium Ferrocyanide Decahydrate	13601-19-9	0.0050-0.0100

GRAS Substance (Generally Recognized As Safe).

## 4. First-aid measures

**Inhalation** If dust from the material is inhaled, remove the affected person immediately to fresh air. Call a physician if symptoms develop or persist.

**Skin contact** Wash off with soap and water. Get medical attention if irritation develops and persists.

**Eye contact** Rinse with water. Get medical attention if irritation develops and persists.

<b>Ingestion</b>	Give one or two glasses of water if patient is alert and able to swallow. Get medical attention if symptoms occur.
<b>Most important symptoms/effects, acute and delayed</b>	Direct contact with eyes may cause temporary irritation.
<b>Indication of immediate medical attention and special treatment needed</b>	Treat symptomatically.
<b>General information</b>	Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

## 5. Fire-fighting measures

<b>Suitable extinguishing media</b>	Water fog. Foam. Dry chemical powder. Carbon dioxide (CO <sub>2</sub> ).
<b>Unsuitable extinguishing media</b>	Do not use water jet as an extinguisher, as this will spread the fire.
<b>Specific hazards arising from the chemical</b>	During fire, gases hazardous to health may be formed such as: Carbon oxides (CO <sub>x</sub> ). Hydrogen Chloride (HCl). Hydrogen cyanide. Metal oxides.
<b>Special protective equipment and precautions for firefighters</b>	Self-contained breathing apparatus and full protective clothing must be worn in case of fire.
<b>Fire fighting equipment/instructions</b>	Use water spray to cool unopened containers.
<b>Specific methods</b>	Use standard firefighting procedures and consider the hazards of other involved materials.
<b>General fire hazards</b>	This product is not flammable or combustible.

## 6. Accidental release measures

<b>Personal precautions, protective equipment and emergency procedures</b>	Keep unnecessary personnel away. Avoid inhalation of dust from the spilled material. Use a NIOSH/MSHA approved respirator if there is a risk of exposure to dust/fume at levels exceeding the exposure limits. Do not touch damaged containers or spilled material unless wearing appropriate protective clothing. For personal protection, see section 8 of the SDS.
<b>Methods and materials for containment and cleaning up</b>	If sweeping of a contaminated area is necessary use a dust suppressant agent which does not react with the product. Collect dust using a vacuum cleaner equipped with HEPA filter. Minimize dust generation and accumulation. Avoid release to the environment. Following product recovery, flush area with water. For waste disposal, see section 13 of the SDS.
<b>Environmental precautions</b>	Avoid discharge into drains, water courses or onto the ground.

## 7. Handling and storage

<b>Precautions for safe handling</b>	Provide appropriate exhaust ventilation at places where dust is formed. Minimize dust generation and accumulation. Avoid breathing dust. Avoid contact with eyes. Avoid contact with water and moisture. Keep away from strong acids. Practice good housekeeping.
<b>Conditions for safe storage, including any incompatibilities</b>	Store in original tightly closed container. Store in a well-ventilated place. Store away from incompatible materials (see Section 10 of the SDS). Becomes hygroscopic at 70-75% relative humidity. Avoid humid or wet conditions as product will cake and become hard.

## 8. Exposure controls/personal protection

<b>Occupational exposure limits</b>	No exposure limits noted for ingredient(s).
<b>Biological limit values</b>	No biological exposure limits noted for the ingredient(s).
<b>Appropriate engineering controls</b>	Ventilation should be sufficient to effectively remove and prevent buildup of any dusts or fumes that may be generated during handling or thermal processing.
<b>Individual protection measures, such as personal protective equipment</b>	
<b>Eye/face protection</b>	Unvented, tight fitting goggles should be worn in dusty areas.
<b>Skin protection</b>	
<b>Hand protection</b>	Wear appropriate chemical resistant gloves.
<b>Skin protection</b>	
<b>Other</b>	Wear suitable protective clothing.
<b>Respiratory protection</b>	If engineering controls do not maintain airborne concentrations below recommended exposure limits (where applicable) or to an acceptable level (in countries where exposure limits have not been established), an approved respirator must be worn. Use a NIOSH/MSHA approved respirator if there is a risk of exposure to dust/fume at levels exceeding the exposure limits.
<b>Thermal hazards</b>	Wear appropriate thermal protective clothing, when necessary.

**General hygiene considerations**

Always observe good personal hygiene measures, such as washing after handling the material and before eating, drinking, and/or smoking. Routinely wash work clothing and protective equipment to remove contaminants.

**9. Physical and chemical properties**

<b>Appearance</b>	White crystalline solid
<b>Physical state</b>	Solid.
<b>Form</b>	Crystalline solid.
<b>Color</b>	White to opaque
<b>Odor</b>	Halogen odor when heated
<b>Odor threshold</b>	Not available.
<b>pH</b>	Not available.
<b>Melting point/freezing point</b>	1473.8 °F (801 °C)
<b>Initial boiling point and boiling range</b>	2669 °F (1465 °C) (760 mmHg)
<b>Flash point</b>	Not available.
<b>Evaporation rate</b>	Not available.
<b>Flammability (solid, gas)</b>	Not available.
<b>Upper/lower flammability or explosive limits</b>	
<b>Flammability limit - lower (%)</b>	Not available.
<b>Flammability limit - upper (%)</b>	Not available.
<b>Explosive limit - lower (%)</b>	Not available.
<b>Explosive limit - upper (%)</b>	Not available.
<b>Vapor pressure</b>	2.4 mm Hg (1376.6 °F (747 °C))
<b>Vapor density</b>	Not available.
<b>Relative density</b>	2.16 (H <sub>2</sub> O = 1)
<b>Solubility(ies)</b>	
<b>Solubility (water)</b>	26.4 %
<b>Partition coefficient (n-octanol/water)</b>	Not available.
<b>Auto-ignition temperature</b>	Not available.
<b>Decomposition temperature</b>	Not available.
<b>Viscosity</b>	Not available.
<b>Other information</b>	
<b>Bulk density</b>	35 - 83 lb/ft <sup>3</sup>
<b>Molecular formula</b>	NaCl
<b>Molecular weight</b>	58.44
<b>pH in aqueous solution</b>	6 - 9

**10. Stability and reactivity**

<b>Reactivity</b>	The product is stable and non-reactive under normal conditions of use, storage and transport.
<b>Chemical stability</b>	Material is stable under normal conditions.
<b>Possibility of hazardous reactions</b>	No dangerous reaction known under conditions of normal use.
<b>Conditions to avoid</b>	Contact with incompatible materials. Avoid dispersal of dust in the air (i.e., clearing dust surfaces with compressed air).
<b>Incompatible materials</b>	Avoid contact with strong acids. Becomes corrosive to metals when wet.
<b>Hazardous decomposition products</b>	May evolve chlorine gas when in contact with strong acids.

## 11. Toxicological Information

### Information on likely routes of exposure

<b>Inhalation</b>	Inhalation of dusts may cause respiratory irritation.
<b>Skin contact</b>	Prolonged or repeated skin contact may cause irritation.
<b>Eye contact</b>	Dust in the eyes will cause irritation.
<b>Ingestion</b>	Expected to be a low ingestion hazard.

### Symptoms related to the physical, chemical and toxicological characteristics

Eye and skin contact: Exposure may cause temporary irritation, redness, or discomfort. For ingestion, consuming less than a few grams would not be harmful. The following effects were observed after ingesting an excessive quantity: nausea and vomiting, diarrhea, cramps, restlessness, irritability, dehydration, water retention, nose bleed, gastrointestinal tract damage, fever, sweating, sunken eyes, high blood pressure, muscle weakness, dry mouth and nose, shock, cerebral edema (fluid on brain), pulmonary edema (fluid in lungs), blood cell shrinkage, and brain damage (due to dehydration of brain cells). Death is generally due to cardiovascular collapse or CNS damage.

### Information on toxicological effects

**Acute toxicity** In some cases of confirmed hypertension, ingestion may result in elevated blood pressure.

<b>Components</b>	<b>Species</b>	<b>Test Results</b>
<hr/>		
Sodium Chloride (CAS 7647-14-5)		
<u>Acute</u>		
Oral		
LD50	Rat	3000 mg/kg

**Skin corrosion/irritation** Prolonged skin contact may cause temporary irritation.

**Serious eye damage/eye irritation** Dust in the eyes will cause irritation.

### Respiratory or skin sensitization

**Respiratory sensitization** Not available.

**Skin sensitization** This product is not expected to cause skin sensitization.

**Germ cell mutagenicity** No data available to indicate product or any components present at greater than 0.1% are mutagenic or genotoxic.

**Carcinogenicity** This product is not considered to be a carcinogen by IARC, ACGIH, NTP, or OSHA.

### IARC Monographs. Overall Evaluation of Carcinogenicity

Not listed.

### NTP Report on Carcinogens

Not listed.

### OSHA Specifically Regulated Substances (29 CFR 1910.1001-1053)

Not regulated.

**Reproductive toxicity** This product is not expected to cause reproductive or developmental effects.

**Specific target organ toxicity - single exposure** Not classified.

**Specific target organ toxicity - repeated exposure** Not classified.

**Aspiration hazard** Due to the physical form of the product it is not an aspiration hazard.

## 12. Ecological information

**Ecotoxicity** The product is not classified as environmentally hazardous. However, this does not exclude the possibility that large or frequent spills can have a harmful or damaging effect on the environment.

**Persistence and degradability** No data is available on the degradability of this product.

**Bioaccumulative potential** No data available.

**Mobility in soil** No data available.

**Other adverse effects** None known.

## 13. Disposal considerations

**Disposal instructions** Collect and reclaim or dispose in sealed containers at licensed waste disposal site.

**Local disposal regulations** Dispose in accordance with all applicable regulations.

<b>Hazardous waste code</b>	The waste code should be assigned in discussion between the user, the producer and the waste disposal company.
<b>Waste from residues / unused products</b>	Dispose of in accordance with local regulations. Empty containers or liners may retain some product residues. This material and its container must be disposed of in a safe manner (see: Disposal instructions).
<b>Contaminated packaging</b>	Empty containers should be taken to an approved waste handling site for recycling or disposal. Since emptied containers may retain product residue, follow label warnings even after container is emptied.

#### 14. Transport information

##### DOT

Not regulated as dangerous goods.

##### IATA

Not regulated as dangerous goods.

##### IMDG

Not regulated as dangerous goods.

**Transport in bulk according to Annex II of MARPOL 73/78 and the IBC Code** Not applicable.

#### 15. Regulatory information

**US federal regulations** This product is not known to be a "Hazardous Chemical" as defined by the OSHA Hazard Communication Standard, 29 CFR 1910.1200.  
All components are on the U.S. EPA TSCA Inventory List.

##### TSCA Section 12(b) Export Notification (40 CFR 707, Subpt. D)

Not regulated.

##### CERCLA Hazardous Substance List (40 CFR 302.4)

Not listed.

##### SARA 304 Emergency release notification

Not regulated.

##### OSHA Specifically Regulated Substances (29 CFR 1910.1001-1053)

Not regulated.

##### Superfund Amendments and Reauthorization Act of 1986 (SARA)

##### SARA 302 Extremely hazardous substance

Not listed.

**SARA 311/312 Hazardous chemical** No

##### SARA 313 (TRI reporting)

Not regulated.

##### Other federal regulations

##### Clean Air Act (CAA) Section 112 Hazardous Air Pollutants (HAPs) List

Not regulated.

##### Clean Air Act (CAA) Section 112(r) Accidental Release Prevention (40 CFR 68.130)

Not regulated.

**Safe Drinking Water Act (SDWA)** Not regulated.

##### US state regulations

##### US. Massachusetts RTK - Substance List

Not regulated.

##### US. New Jersey Worker and Community Right-to-Know Act

Not listed.

##### US. Pennsylvania Worker and Community Right-to-Know Law

Not listed.

##### US. Rhode Island RTK

Not regulated.

**California Proposition 65**

California Safe Drinking Water and Toxic Enforcement Act of 2016 (Proposition 65): This material is not known to contain any chemicals currently listed as carcinogens or reproductive toxins. For more information go to [www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov).

**International Inventories**

Country(s) or region	Inventory name	On inventory (yes/no)*
Australia	Australian Inventory of Chemical Substances (AICS)	Yes
Canada	Domestic Substances List (DSL)	Yes
Canada	Non-Domestic Substances List (NDSL)	No
China	Inventory of Existing Chemical Substances in China (IECSC)	Yes
Europe	European Inventory of Existing Commercial Chemical Substances (EINECS)	Yes
Europe	European List of Notified Chemical Substances (ELINCS)	No
Japan	Inventory of Existing and New Chemical Substances (ENCS)	Yes
Korea	Existing Chemicals List (ECL)	Yes
New Zealand	New Zealand Inventory	Yes
Philippines	Philippine Inventory of Chemicals and Chemical Substances (PICCS)	Yes
Taiwan	Taiwan Chemical Substance Inventory (TCSI)	Yes
United States & Puerto Rico	Toxic Substances Control Act (TSCA) Inventory	Yes

\*A "Yes" indicates this product complies with the inventory requirements administered by the governing country(s).

A "No" indicates that one or more components of the product are not listed or exempt from listing on the inventory administered by the governing country(s).

**16. Other Information, including date of preparation or last revision**

Issue date	12-August-2014
Revision date	18-February-2018
Version #	02
HMIS® ratings	Health: 1 Flammability: 0 Physical hazard: 0 Personal protection: A

**Disclaimer** All statements, technical information and recommendations contained herein are, the best of our knowledge, reliable and accurate; however no warranty, either expressed or implied is made with respect thereto, nor will any liability be assumed for damages resultant from the use of the material described.

It is the responsibility of the user to comply with all applicable federal, state and local laws and regulations. It is also the responsibility of the user to maintain a safe workplace. The user should consider the health hazards and safety information provided herein as a guide and should take the necessary steps to instruct employees and to develop work practice procedures to ensure a safe work environment.

This information is not intended as a license to operate under, or a recommendation to practice or infringe upon any patent of this Company or others covering any process, composition of matter or use.

### WVDOH APL - Sodium Chloride (Roadway Salt)

Effective Date: March 31, 2026  
 Contact: Calvin Ratchford  
 Phone: 304-414- 6649  
 Email: Calvin.W.Ratchford@wv.gov

Site Manager (SM) Material Code: 715.002.001  
 AWP Material Code: 715.002.000

Sodium Chloride (Roadway Salt)				
#	Manufacturer	Manufacturer Location	Sodium Chloride Source Location(s)	WVDOH Approval Number
1	American Rock Salt Company, LLC.	Mt. Morris, NY	2124 Schoonmaker Ave. Belle Vernon, PA 15012	2502086
2	Cargill, Inc. - Salt, Road Safety	Lansing, NY & Cleveland OH	Route 33 West 3105 Harrison Ave. Elkins, WV 26241	2502087
3	Cargill, Inc. - Salt, Road Safety	Lansing, NY & Cleveland OH	2021 South Clinton Street Baltimore, MD 21224	2502088
4	Cargill, Inc. - Salt, Road Safety	Lansing, NY & Cleveland OH	4927 Starkey Road Roanoke, VA 24018	2502089
5	Cargill, Inc. - Salt, Road Safety	Lansing, NY & Cleveland OH	1000 Madison Ave. West Elizabeth, PA 15088	2502090
6	Compass Minerals	Overland Park, Kansas	1382 Cote Blanche Island Franklin, Louisiana 70538	2502091
7	Government MLO Supplies USA, Inc.	Minneapolis, MN	2021 South Clinton Street Baltimore, MD 21224	2502092
8	Morton Salt, Inc.	Chicago, IL	Baltimore Stockpile 1671 S. Highland Avenue Baltimore, MD 21224	2502093
9	Morton Salt, Inc.	Chicago, IL	Clifton Forge Stockpile 501 W. Ridgeway St. Clifton Forge, VA 24422	2502094
10	Morton Salt, Inc.	Chicago, IL	West Elizabeth Stockpile 1000 Madison Avenue West Elizabeth, PA 15088	2502095
11	Morton Salt, Inc.	Chicago, IL	Portsmouth Stockpile 5150 Gallia Street Portsmouth, OH 45662	2502096
12	Morton Salt, Inc.	Chicago, IL	Parkersburg Stockpile 400 Buckeye Street Parkersburg, WV 26101	2502097

The products listed in this APL have met the requirements set forth in the WVDOH Standard Specifications Roads and Bridges - Section 715.2 - Sodium Chloride.