



FAYETTEVILLE PUBLIC WORKS COMMISSION

PROCUREMENT DEPARTMENT

<https://www.faypwc.com/bids/>

Bid Addendum

PWC Number: PWC2526081

Bid Title: Water Treatment and Water Reclamation Chemicals Annual Contract

Bid Opening Date and Time: April 21, 2026 @ 3:00 p.m.

Addendum Number: 1

Addendum Date: April 14, 2026

Procurement Advisor: *Shelby Lesane*
procurement@faypwc.com

1. Addenda acknowledgement is required within the IFB Bid Pricing Form.
2. The solicitation is hereby modified as follows
 - M1. ATTACHMENT K: BID SUBMITTAL CHECKLIST LIST** has been updated and replaced, as attached to this Addendum No. 1.
3. Following are questions received about the solicitation and the SME's answers to the questions.
 - Q1.** Item A – Caustic Soda: How many wet tons (or gallons) were purchased in calendar year 2025?
 - A1.** We average two tanker loads per week at P.O. Hoffer and one tanker load per week at Glenville Lake.
 - Q2.** Item A – Caustic Soda: What is the current price being paid after all renewals/adjustments?
 - A2.** Current price is \$320.76 / ton.
 - Q3.** Item A – Caustic Soda: Are you able to accept full truckloads of 22 wet tons?
 - A3.** Yes, at both facilities.
 - Q4.** Item D – Sodium Bisulfite: How many pounds (or gallons) were purchased in calendar year 2025?
 - A4.** Approximately 270,000 lbs. Three (3) deliveries at Cross Creek, and three (3) deliveries at Rockfish Creek
 - Q5.** Item D – Sodium Bisulfite: What is the current price being paid after all renewals/adjustments?
 - A5.** Current chemical pricing is attached to this Addendum No. 1.
 - Q6.** Item D – Sodium Bisulfite: We respectfully request that the lead time of 48 hrs. for this item be extended to 5 Business Days, at minimum.
 - A6.** 5 business days.
 - Q7.** Powder Activated Carbon total amount of 90,000 pounds. Provide which location(s) and how much of total is used at each location?
 - A7.** Bidders should bid for Powdered Activated Carbon Slurry and Powdered Activated Carbon dry. The slurry is for delivery to P.O. Hoffer WTP and will consist of full tanker loads with an

estimated annual need of 1,100 tons (previous RFB attached). The dry PAC will be for Glenville Lake WTP and the anticipated annual need will only be 20,000 pounds.

Q8. Aqueous Ammonia total amount is 200 tons. Provide which location(s) and how much of total is used at each location?

A8. The locations are for P.O. Hoffer (120 tons) and Glenville Lake (80 tons).

Q9. Magnesium Hydroxide total amount is 200 tons. Provide which location(s) and how much of total is used at each location?

A9. 120 tons Rockfish, 80 tons Cross Creek

Q10. Hydrated Lime total amount is 300 tons. Provide which location(s) and how much of total at each location? What type of truck makes the bulk deliveries?

A10. We now longer feed hydrated lime. This needs to be deleted from the bid.

Q11. Hydrated Lime how many pounds is delivered per shipment?

A11. See A10. Hydrated Lime needs to be removed from the bid documents.

Q12. Please clarify if 185,000 for Magnesium Hydroxide is gallons or pounds (both are listed as Unit of Measure).

A12. Both can be used "185,000" typically refers to the wet weight in pounds of a magnesium hydroxide slurry, which equates to approximately 15,678 gallons.

Q13. Please confirm the quantity per truckload delivery of Ferric Sulfate.

A13. Full tanker loads. No partial deliveries will be accepted.

Q14. Please confirm the annual usage of Ferric Sulfate.

A14. Around 5,000 tons

Q15. In regard to Aqueous Ammonia, would you entertain a far less hazardous and virtually maintenance free solution like Liquid Ammonium Sulfate, with total turnkey provisions supplied for a conversion?

A15. Yes, if the prices are comparable to Aqueous Ammonia.

Q16. Please provide the plant location addresses for deliveries.

A16. P.O. Hoffer Water Treatment Plant

508 Hoffer Drive

Fayetteville, NC 28301

Glenville Lake Water Treatment Facility

628 Filter Plant Drive

Fayetteville, NC 28301

Cross Creek Water Reclamation Facility

601 N. Eastern Blvd

Fayetteville, NC 28301

Rockfish Creek Water Reclamation Facility

2536 Tracy Hill Road
Fayetteville, NC 28306

- Q17.** Please provide current supplier and pricing for all chemicals.
- A17.** Current chemical pricing is attached to this Addendum No. 1.
- Q18.** On Page 36, Attachment K: Bid Submittal Checklist, Items 3–9 reference Attachment B. However, the listed information is not found on Page 25, Attachment B: Quality Control and Testing. This information appears to be included in Attachment D: Bid Form. Please confirm if this reference may be an oversight.
- A18.** Yes, this is an oversight.
- Q19.** We respectfully request confirmation that payment terms for PWC2526081 be set at Net 30 days from the date of invoice. Net 30 terms are consistent with standard public-sector practices and allow us to continue providing timely and reliable service under this agreement
- A19.** The payment terms will be set for Net 30.
- Q20.** We respectfully request consideration of a contract modification regarding the warranty period specified in PWC2526081.

The products covered under this agreement carry a defined shelf life after which performance and compliance can no longer be guaranteed. Extending warranty coverage beyond this period may introduce unintended risk, as product efficacy and condition are directly dependent on proper storage, handling, and timely use. To ensure alignment with manufacturer specifications, industry best practices, and to protect the Municipality's interests, we propose revising the warranty term to one (1) year from the date of delivery. This adjustment reflects a reasonable and standard warranty period for products with a finite shelf life, while maintaining accountability for product quality at delivery. We believe this modification provides clarity, maintains fairness to all parties, and ensures the Municipality receives fully compliant, high-quality products throughout the usable life of the items.

We appreciate your consideration and would be happy to provide manufacturer documentation or discuss this request further at your convenience.

- A20.** All contract modification requests should be specified on Attachment I: Form of Exceptions – Sale of Goods Agreement. If, in submitting this bid, the bidder has made any exceptions to bid documents, the bidder understands that PWC will evaluate the effect of such exceptions or variations in determining responsiveness and award eligibility. Material exceptions or variations will not be considered and may result in the bid being deemed nonresponsive.
- Q21.** We respectfully request a minor clarification to the indemnification provision in PWC2526081.
- To ensure mutual clarity regarding the scope of indemnification, we propose adding the phrase “under this Agreement” to the provision. This language helps confirm that indemnification applies solely to claims arising from performance of the contract and associated obligations. This clarification reflects standard contracting practice, preserves the Municipality's protections, and ensures the provision accurately reflects the parties' intended risk allocation.
- A21.** All contract modification requests should be specified on Attachment I: Form of Exceptions – Sale of Goods Agreement. If, in submitting this bid, the bidder has made any exceptions to bid documents, the bidder understands that PWC will evaluate the effect of such exceptions or variations in determining responsiveness and award eligibility. Material exceptions or variations will not be considered and may result in the bid being deemed nonresponsive.
- Q22.** Who is the current supplier and their cost per ton for the hydrated lime?
- A22.** We no longer feed Hydrated Lime and needs to be removed from the solicitation.

- Q23.** How many tons of hydrated lime was bought by the current supplier?
- A23.** See A10 and A22.
- Q24.** Are the current deliveries of the hydrated lime still 16 to 18 tons per delivery?
- A24.** See A10 and A22.
- Q25.** I was trying to find out the current supplier and prices for Ferric Sulfate and Powdered Activated Carbon, since the last bid had been extended would like to know if prices stayed the same or changed. I was also looking for clarification on the quantity of Ferric Sulfate. Bid is stating 6,000 pounds, the last bid had an addendum was that corrected it to 6,000 tons.
- A25.** Pennco is the current Ferric Sulfate supplier and Brenntag is the current Powdered Activated Carbon supplier. Prices stayed the same. Ferric Sulfate average demand for FY26 was two (2) tanker loads per week for P.O. Hoffer and one (1) per week for Glenville Lake.
- Q26.** Attachment K: Bid Submittal Checklist
- a. 3 - 9 lists Attachment B for these documents but I show Attachment B as Quality Control Testing and those documents on Attachment D
 - b. Where do we list the part # and lead time? I do not see a line for that information.
 - c. Unit price and extended price is also listed. I do not see a line for that information.
- A26.** Please review the Modification Section for updated (A)
This is a reverse auction online will be held April 29, 2026 @ 11:00 am by eBridge (B)
This is a reverse auction online will be held April 29, 2026 @ 11:00 am by eBridge (C)
- Q27.** On Attachment K – Bid Submittal Checklist - #3-#9 state they are in reference to Attachment B. Am I missing something as I find these on Attachment D?
- A27.** Please review the Modification 1 in this Addendum No. 1.
- Q28.** Attachments H and I – I don't have exceptions, but I still need to complete the bidder and manufacturer?
- A28.** N/A
- Q29.** Attachment J – This is N/A for us, do I still need to complete the information?
- A29.** N/A

Attachments:

FY25 Chemicals

Attachments K Updates

**WATER AND WASTEWATER CHEMICALS
FOR FISCAL YEAR 2025**

CHEMICAL	VENDOR	UNIT PRICE
CAUSTIC SODA, 50%	UNIVAR	\$320.75/TON
FERRIC SULFATE	PENCCO	\$338.25/LB.
FLUROSILICIC ACID	UNIVAR	\$482.00/TON
PWD. ACTIVATED CARBON	BRENNTAG	\$.859/LB.
CORROSION INHIBITOR	ZETA SOLUTIONS	\$.5773/LB.
HYDRATED LIME		
SODIUM HYPOCHLORITE	OLTRIN	\$0.1850/LB.
SODIUM BISULFITE	SOUTHERN IONICS	\$0.1691/LB.
AQUEOUS AMMONIA (19.2%)	TANNER INDUSTRIES	\$331.05/TON
MAGNESIUM HYDROXIDE	PREMIER MAGNESIA	\$0.276/GAL

ATTACHMENT K: BID SUBMITTAL CHECKLIST

To ensure your bid is considered for evaluation and potential award, the following forms and required information must be submitted in full. Each item on this checklist must be completed and provided with your bid response. Failure to submit any required documentation or information may result in disqualification. Please carefully review the checklist to confirm all required materials are included before submitting your bid.

- 1. Properly Marked Sealed Mailed Bid (Submission Instructions paragraph 4)
- 2. Attachment A Detailed Specifications (completed and provided):
 - Technical Offer
 - Certified Copy of the Chemical Analysis
 - MSDS
- 3. Attachment B Quality Control and Testing
- 4. Attachment C Bulk Chemical Delivery Security Protocol
- 5. Attachment D Company Name, Company Location, Phone Number, Email Address (completed and signed)
- 6. Attachment D Manufacturer Name and Location (provided)
- 7. Attachment D NC HUB or NC DBE classification, if applicable (provided)
- 8. Attachment D Printed Name, Title, Signature Date (provided)
- 9. Attachment D Addenda Acknowledgement (initialed and dated)
- 10. Attachment D (completed and signed) or Explanation (provided)
- 11. Attachment H Form of Exceptions – Detailed Specifications (completed and provided, if applicable)
- 12. Attachment I Form of Exceptions – Sale of Goods Agreement (completed and provided, if applicable)
- 13. Attachment J Small and Disadvantaged Business (SDBE), Small Local Supplier (SLS), and Local Business Disclosure Form (completed)