

CONTRACT AMENDMENT #1

This agreement constitutes an Amendment to the Contract for Chemicals between FAIRFAX WATER ("FW") and GEORGE S. COYNE CHEMICAL CO., INC. (the "Contractor") (collectively, the "parties").

In consideration of the mutual covenants set forth herein, the parties agree to amend and modify the Contract effective February 1, 2021 as follows:

Contract Term

The contract term shall be from February 1, 2021 through January 31, 2022. This contract has three (3) additional one-year renewal options remaining.

Contract Pricing

Contract pricing for this contract term shall be as follows:

Item #2	Calcium Thiosulfate, 24%	\$895.3996/ Ton
Item #16B	Sodium Bisulfite, Totes	\$ 3.3456/ Gallon

In all other respects not specifically mentioned or altered by Amendment, the original Contract shall remain in full force and effect.

FAIRFAX WATER

Procurement Department
8570 Executive Park Avenue
Fairfax, VA 22031

Phone: (703) 289-6261
Fax: (703) 289-6262

By: Name: Steven EdgemonTitle: General ManagerDate: 1/22/21**GEORGE S. COYNE CHEMICAL CO., INC.**

3015 State Road
Croydon, PA 19021

Phone: (215) 785-3000
Fax: (215) 785-1585

By: Name: John V. DrzewickiTitle: Director of Sales and Product DevelopmentDate: 1/13/2020

CONTRACT AMENDMENT #2

This agreement constitutes an Amendment to the Contract for Chemicals between FAIRFAX WATER ("FW") and BRENNTAG MID-SOUTH INC. (the "Contractor") (collectively, the "parties").

In consideration of the mutual covenants set forth herein, the parties agree to amend and modify the Contract effective February 1, 2021 as follows:

Contract Term

The contract term shall be from February 1, 2021 through January 31, 2022. This contract has three (3) additional one-year renewal options remaining.

Contract Pricing

Contract pricing for this contract term shall be as follows:

3A – Caustic Soda, Dry, 25%, Bulk	\$493.97/ DST
3B – Caustic Soda, Dry, 50%, Bulk	\$441.00/ DST

In all other respects not specifically mentioned or altered by Amendment, the original Contract shall remain in full force and effect.

FAIRFAX WATER

Procurement Department
8570 Executive Park Avenue
Fairfax, VA 22031
Phone: (703) 289-6261
Fax: (703) 289-6262

By: 

Name: Steven Edgemon

Title: General Manager

Date: 2-01-2021

BRENNTAG MID-SOUTH INC.

1405 Hwy 136 West
Henderson, KY 42420

Phone: (443) 928-9015

By: 

Name: Curtis R. Thomas Jr.

Title: V.P. SALES

Date: 1/22/21

CONTRACT AMENDMENT #1

This agreement constitutes an Amendment to the Contract for Chemicals between FAIRFAX WATER ("FW") and UNIVAR SOLUTIONS USA, INC. (the "Contractor") (collectively, the "parties").

In consideration of the mutual covenants set forth herein, the parties agree to amend and modify the Contract effective February 1, 2021 as follows:

Contract Term

The contract term shall be from February 1, 2021 through January 31, 2022. This contract has three (3) additional one-year renewal options remaining.

Contract Pricing

Contract pricing for this contract term shall be as follows:

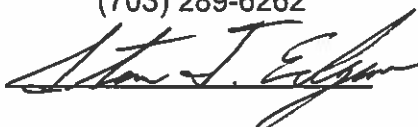
Item 3C – Caustic Soda, 50%, Totes	\$628.00/ Ton
Item 8 – Methanol	\$1.55/ Gal
Item 9 – Muriatic Acid, Totes	\$706.00/ Ton
Item 19 – Sulfuric Acid	\$1.33/ Gal

In all other respects not specifically mentioned or altered by Amendment, the original Contract shall remain in full force and effect.

FAIRFAX WATER

Procurement Department
8570 Executive Park Avenue
Fairfax, VA 22031

Phone: (703) 289-6261
Fax: (703) 289-6262

By: 

Name: Steven Edgemon

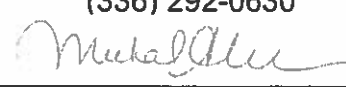
Title: General Manager

Date: 1/22/21

UNIVAR SOLUTIONS USA, INC.

200 Dean Sievers Place
Morrisville, PA 19067

Phone: (215) 337-5411
Fax: (336) 292-0630

By: 

Name: Michael Crea

Title: Municipal Specialist

Date: January 18, 2021



CONTRACT AMENDMENT #1

This agreement constitutes an Amendment to the Contract for Chemicals between FAIRFAX WATER ("FW") and CHEM-A-CO, INC. (the "Contractor") (collectively, the "parties").

In consideration of the mutual covenants set forth herein, the parties agree to amend and modify the Contract effective February 1, 2021 as follows:

Contract Term

The contract term shall be from February 1, 2021 through January 31, 2022. This contract has three (3) additional one-year renewal options remaining.

Contract Pricing

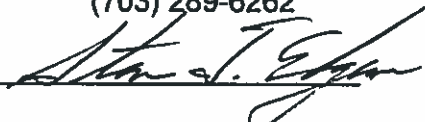
Contract pricing for this contract term shall be as follows:

Item 4 – Copper Sulfate Pentahydrate \$9.18/ Gal

In all other respects not specifically mentioned or altered by Amendment, the original Contract shall remain in full force and effect.

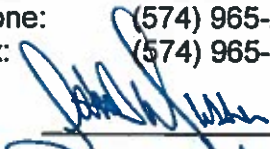
FAIRFAX WATER

Procurement Department
8570 Executive Park Avenue
Fairfax, VA 22031
Phone: (703) 289-6261
Fax: (703) 289-6262

By: 
Name: Steven Edgemon
Title: General Manager
Date: 1/22/21

CHEM-A-CO, INC.

8665 N US Hwy 421
P.O. Box 1099
Monticello, IN 47960
Phone: (574) 965-2086
Fax: (574) 965-2088

By: 
Name: Patrick Musser
Title: PRESIDENT
Date: 1-13-21

CONTRACT AMENDMENT #1

This agreement constitutes an Amendment to the Contract for Chemicals between FAIRFAX WATER ("FW") and CHEMRITE, INC. (the "Contractor") (collectively, the "parties").

In consideration of the mutual covenants set forth herein, the parties agree to amend and modify the Contract effective February 1, 2021 as follows:

Contract Term

The contract term shall be from February 1, 2021 through January 31, 2022. This contract has three (3) additional one-year renewal options remaining.

Contract Pricing

Contract pricing for this contract term shall be as follows:

Item 5 – Copper Sulfate, 50# Bags

\$3,080.00/ Ton

In all other respects not specifically mentioned or altered by Amendment, the original Contract shall remain in full force and effect.

FAIRFAX WATER

Procurement Department
8570 Executive Park Avenue
Fairfax, VA 22031
Phone: (703) 289-6261
Fax: (703) 289-6262

By: 

Name: Steven Edgemon

Title: General Manager

Date: 2/10/21

CHEMRITE, INC.

5202 Belle Wood Court, St. 104
Buford, GA 30518
Phone: (770) 271-5576
Fax: (770) 271-4068

By: 

Name: Aaron O'Connell

Title: VP

Date: 2/4/21

CONTRACT AMENDMENT #1

This agreement constitutes an Amendment to the Contract for Chemicals between FAIRFAX WATER ("FW") and PENNCO, INC. (the "Contractor") (collectively, the "parties").

In consideration of the mutual covenants set forth herein, the parties agree to amend and modify the Contract effective February 1, 2021 as follows:

Contract Term

The contract term shall be from February 1, 2021 through April 30, 2021. This is the final renewal option for this contract.

Contract Pricing

Contract pricing for this contract term shall be as follows:

Item 6 – Hydrofluorosilicic Acid, 23%	\$328.00/ Ton
---------------------------------------	---------------

In all other respects not specifically mentioned or altered by Amendment, the original Contract shall remain in full force and effect.

FAIRFAX WATER

Procurement Department
8570 Executive Park Avenue
Fairfax, VA 22031

Phone: (703) 289-6261

Fax: (703) 289-6262

By: 

Name: Steven Edgemon

Title: General Manager

Date: 1/22/21

PENNCO, INC.

P.O. Box 600
San Felipe, TX 77473

Phone: (979) 885-0005

Fax: (979) 885-3208

By: 

Name: Sarah Duffy

Title: Bid Sec.

Date: 1/20/2021

CONTRACT AMENDMENT #1

This agreement constitutes an Amendment to the Contract for Chemicals between FAIRFAX WATER ("FW") and MATHESON TRI-GAS, INC. (the "Contractor") (collectively, the "parties").

In consideration of the mutual covenants set forth herein, the parties agree to amend and modify the Contract effective February 1, 2021 as follows:

Contract Term

The contract term shall be from February 1, 2021 through January 31, 2022. This contract has three (3) additional one-year renewal options remaining.

Contract Pricing

Contract pricing for this contract term shall be as follows:

Item 10A – Oxygen, Liquid	\$0.385/ CCF
Item 10B – Oxygen, Liquid, NSF Certification Not Required	\$0.385/ CCF
Item 10C – Oxygen, Liquid, Inspection Service Agreement	\$39,000.00/ Year
Item 10D – Oxygen, Liquid, Tank Repair Service	\$150.00/ Hour
Item 10E – Oxygen, Liquid, Emergency Tank Repair Service	\$150.00/ Hour

In all other respects not specifically mentioned or altered by Amendment, the original Contract shall remain in full force and effect.

FAIRFAX WATER

Procurement Department
 8570 Executive Park Avenue
 Fairfax, VA 22031
 Phone: (703) 289-6261
 Fax: (703) 289-6262

By: 

Name: Steven Edgemon

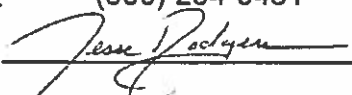
Title: General Manager

Date: 2/4/21

**MATHESON TRI-GAS,
 INC.**

909 Lake Carolyn Pkwy
 Suite 1300
 Irving, TX 75039

Phone: (800) 284-0481

By: 

Name: Jesse Rodgers

Title: Vice President of Product Management

Date: 2/3/2021

CONTRACT AMENDMENT #1

This agreement constitutes an Amendment to the Contract for Chemicals between **FAIRFAX WATER** ("FW") and **CARUS LLC** (the "Contractor") (collectively, the "parties").

In consideration of the mutual covenants set forth herein, the parties agree to amend and modify the Contract effective February 1, 2021 as follows:

Contract Term

The contract term shall be from February 1, 2021 through January 31, 2022. This contract has three (3) additional one-year renewal options remaining.

Annual Economic Price Adjustment

Economic increases shall be limited to the increase specified in BLS PPI series PCU325180325180 for Item 11A – Phosphoric Acid, 75% and PCU325180325180A for Items 14A and B – Potassium Permanganate for the 12 month period ending 90 days prior to the end of the then current contract year.

Contract Pricing

Contract pricing for this contract term shall be as follows:

Item 11A – Phosphoric Acid, 75%	\$890.00/ Ton
Item 14A – Potassium Permanganate, Bulk	\$5,464.73/ Ton
Item 14B – Potassium Permanganate, Cycle Bin	\$5,566.31/ Ton

In all other respects not specifically mentioned or altered by Amendment, the original Contract shall remain in full force and effect.

FAIRFAX WATER

Procurement Department
8570 Executive Park Avenue
Fairfax, VA 22031

Phone: (703) 289-6261
Fax: (703) 289-6262

By: 

Name: Steven Edgemon

Title: General Manager

Date: 2/4/21

CARUS LLC

315 Fifth Street
Peru, IL 61354

Phone: (800) 435-6856
Fax: (815) 224-6697

By: 

Name: Barbie Smith

Title: Inside Sales Manager

Date: February 3, 2021

CONTRACT AMENDMENT #1

This agreement constitutes an Amendment to the Contract for Chemicals between FAIRFAX WATER ("FW") and USALCO, LLC (the "Contractor") (collectively, the "parties").

In consideration of the mutual covenants set forth herein, the parties agree to amend and modify the Contract effective February 1, 2021 as follows:

Contract Term

The contract term shall be from February 1, 2021 through January 31, 2022. This contract has three (3) additional one-year renewal options remaining.

Contract Pricing

Contract pricing for this contract term shall be as follows:

Item 12A – Polyaluminum Chloride, DelPac 2500 \$2,315.20/ Dry Ton

In all other respects not specifically mentioned or altered by Amendment, the original Contract shall remain in full force and effect.

FAIRFAX WATER

Procurement Department
8570 Executive Park Avenue
Fairfax, VA 22031

Phone: (703) 289-6261

Fax: (703) 289-6262

By: 

Name: Steven Edgermon

Title: General Manager

Date: 1/22/21

USALCO, LLC

2610 Cannery Avenue
Baltimore, MD 21226

Phone: (410) 354-0100

Fax: (410) 918-2240

By: 

Name: Terry Badwak

Title: Vice President

Date: 01/14/2021

CONTRACT AMENDMENT #1

This agreement constitutes an Amendment to the Contract for Chemicals between **FAIRFAX WATER** ("FW") and **POLYDYNE, INC.** (the "Contractor") (collectively, the "parties").

In consideration of the mutual covenants set forth herein, the parties agree to amend and modify the Contract effective February 1, 2021 as follows:

Contract Term

The contract term shall be from February 1, 2021 through January 31, 2022. This contract has three (3) additional one-year renewal options remaining.

Contract Pricing

Contract pricing for this contract term shall be as follows:

Item 13A – Polymer, Cationic Liquid, Bulk	\$910.53/ Ton
Item 13B – Polymer, Liquid, Non-Ionic, Totes	\$2,124.57/ Ton
Item 13C – Polymer, Liquid, Cationic Dewatering, Bulk	\$2,529.25/ Ton

In all other respects not specifically mentioned or altered by Amendment, the original Contract shall remain in full force and effect.

FAIRFAX WATER

Procurement Department
8570 Executive Park Avenue
Fairfax, VA 22031
Phone: (703) 289-6261
Fax: (703) 289-6262

By: 

Name: Steven Edgemon

Title: General Manager

Date: 1/22/21

POLYDYNE, INC.

1 Chemical Plant Road
Riceboro, GA 31323

Phone: (800) 848-7659
Fax: (912) 880-2035

By: 

Name: Boyd Stanley

Title: Senior Vice-President

Date: 1/13/2021

CONTRACT AMENDMENT #1

This agreement constitutes an Amendment to the Contract for Chemicals between FAIRFAX WATER ("FW") and SOUTHERN IONICS, INC. (the "Contractor") (collectively, the "parties").

In consideration of the mutual covenants set forth herein, the parties agree to amend and modify the Contract effective February 1, 2021 as follows:

Contract Term

The contract term shall be from February 1, 2021 through January 31, 2022. This contract has three (3) additional one-year renewal options remaining.

Contract Pricing

Contract pricing for this contract term shall be as follows:

Item 16A – Sodium Bisulfite, Bulk \$1.19/ Gal

In all other respects not specifically mentioned or altered by Amendment, the original Contract shall remain in full force and effect.

FAIRFAX WATER

Procurement Department
8570 Executive Park Avenue
Fairfax, VA 22031

Phone: (703) 289-6261

Fax: (703) 289-6262

By: 

Name: Steven Edgemon

Title: General Manager

Date: 1/22/21

SOUTHERN IONICS, INC.

P.O Drawer 1217
West Point, MS 39773

Phone: (800) 953-3585

Fax: (800) 953-3588

By: 

Name: Kristy O Todd

Title: Man. of Corp. Services

Date: 1-13-2021

CONTRACT AMENDMENT #1

This agreement constitutes an Amendment to the Contract for Chemicals between FAIRFAX WATER ("FW") and KUEHNE CHEMICAL COMPANY, INC. (the "Contractor") (collectively, the "parties").

In consideration of the mutual covenants set forth herein, the parties agree to amend and modify the Contract effective February 1, 2021 as follows:

Contract Term

The contract term shall be from February 1, 2021 through January 31, 2022. This contract has three (3) additional one-year renewal options remaining.

Contract Pricing

Contract pricing for this contract term shall be as follows:

Item 17A – Sodium Hypochlorite, 15%	\$0.794/ Gal
Item 17B – Sodium Hypochlorite, 15% B Max Chlorate 1500 PPM	\$0.905/ Gal

In all other respects not specifically mentioned or altered by Amendment, the original Contract shall remain in full force and effect.

FAIRFAX WATER

Procurement Department
8570 Executive Park Avenue
Fairfax, VA 22031

Phone: (703) 289-6261
Fax: (703) 289-6262

By: 

Name: Steven Edgemon

Title: General Manager

Date: 1/22/21

KUEHNE CHEMICAL COMPANY, INC.

86 North Hackensack Avenue
Kearny, NJ 07032

Phone: (973) 589-0700
Fax: (973) 589-4866

By: 

Name: David Zilberfarb

Title: Director of Sales

Date: January 13, 2021