

CONTRACT AMENDMENT #2

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, 2022 as follows:

Contract Term

The contract term shall be from February 1, 2022 through January 31, 2023. This contract has two (2) additional one-year renewal options remaining.

Contract Pricing

Contract pricing for this contract term shall be as follows:

Item #2	Calcium Thiosulfate, 24%	\$1,045.83/ Ton
Item #16B	Sodium Bisulfite, Totes	\$ 3.79/ 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: Jamie Bain HedgesTitle: General ManagerDate: 1/27/2022**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 & Product DevelopmentDate: 1/19/2022

CONTRACT AMENDMENT #3

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, 2022 as follows:

Contract Term

The contract term shall be from February 1, 2022 through April 30, 2022.

Contract Pricing

Contract pricing for this contract term shall be as follows:

3A – Caustic Soda, Dry, 25%, Bulk	\$611.40/ DST
3B – Caustic Soda, Dry, 50%, Bulk	\$545.86/ 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: Jamie Bain Hedges

Title: General Manager

Date: 1/31/2022

BRENNTAG MID-SOUTH INC.

1405 Hwy 136 West
Henderson, KY 42420

Phone: (443) 928-9015

By: Stephanie Ubach

Name: Stephanie Ubach

Title: Municipal Bid Manager

Date: January 26, 2022

Stephanie
Ubach

Digitally signed by Stephanie
Ubach

Date: 2022.01.26 12:15:05
-05'00'

CONTRACT AMENDMENT #2

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, 2022 as follows:

Contract Term

The contract term shall be from February 1, 2022 through January 31, 2023. This contract has two (2) 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	\$1.62/ Gal
Item 9 – Muriatic Acid, Totes	\$822.00/ Ton

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

FAIRFAX WATER

UNIVAR SOLUTIONS USA, INC.

Procurement Department
8570 Executive Park Avenue
Fairfax, VA 22031

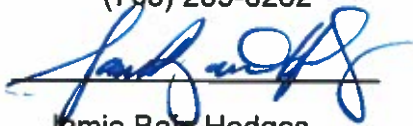
200 Dean Sievers Place
Morrisville, PA 19067

Phone: (703) 289-6261

Phone: (215) 337-5411

Fax: (703) 289-6262

Fax: (336) 292-0630

By: 

By: 

Name: Jamie Bain Hedges

Name: Ileana Caballero

Title: General Manager

Title: Municipal Specialist

Date: 1/31/2022

Date: January 27, 2022

CONTRACT AMENDMENT #2

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, 2022 as follows:

Contract Term

The contract term shall be from February 1, 2022 through January 31, 2023. This contract has two (2) additional one-year renewal options remaining.

Contract Pricing


Contract pricing for this contract term shall be as follows:

Item 4 – Copper Sulfate Pentahydrate	\$11.156/ Gal
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In all other respects not specifically mentioned or altered by Amendment, the original Contract shall remain in full force and effect.

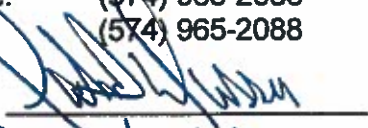
FAIRFAX WATER

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

By: 
Name: Jamie Bain Hedges
Title: General Manager
Date: 1/27/2022

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 WUSSLER
Title: PRESIDENT
Date: 12/28/21

CONTRACT AMENDMENT #2

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 7, 2022 as follows:

Contract Term

The contract term shall be from February 7, 2022 through January 31, 2023. This contract has two (2) additional one-year renewal options remaining.

Contract Pricing

Contract pricing for this contract term shall be as follows:

Item 5 – Copper Sulfate, 50# Bags	\$4,147.0922/ Ton
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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: Jamie Bain Hedges

Title: General Manager

Date: 2/4/2022

CHEMRITE, INC.

5202 Belle Wood Court, St. 104
 Buford, GA 30518

Phone: (770) 271-5576

Fax: (770) 271-4068

By:  _____

Name: Aaron Opp

Title: Vice President

Date: 02/03/2022

CONTRACT AMENDMENT #2

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, 2022 as follows:

Contract Term

The contract term shall be from February 1, 2022 through January 31, 2023. This contract has two (2) additional one-year renewal options remaining.

Contract Pricing

Contract pricing for this contract term shall be as follows:

Item 10A – Oxygen, Liquid	\$0.4831/ CCF
Item 10B – Oxygen, Liquid, NSF Certification Not Required	\$0.4831/ 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: Jamie Bain Hedges

Title: General Manager

Date: 1/31/2022

MATHESON TRI-GAS, INC.

166 Keystone Dr
Montgomeryville, PA 18936

Phone: (215) 606-7495

By: 

Name: Jesse Rodgers

Title: Vice President of Product Management

Date: 1/26/2022

CONTRACT AMENDMENT #3

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, 2022 as follows:

Contract Term

The contract term shall be from February 1, 2022 through April 30, 2022.

Contract Pricing

Contract pricing for this contract term shall be as follows:

Item 11A – Phosphoric Acid, 75%	\$1,960.00/ Ton
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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: Jamie Bain Hedgee

Title: General Manager

Date: 1/27/2022

CARUS LLC

315 Fifth Street
Peru, IL 61354

Phone: (800) 435-6856

Fax: (815) 224-6697

By: 

Name: Kelly Frasco

Title: Product Management Director

Date: January 24, 2022

CONTRACT AMENDMENT #2

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, 2022 as follows:

Contract Term

The contract term shall be from February 1, 2022 through January 31, 2023. This contract has two (2) additional one-year renewal options remaining.

Contract Pricing

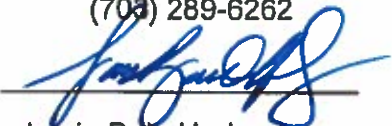
Contract pricing for this contract term shall be as follows:

Item 12A – Polyaluminum Chloride, DelPac 2500 \$2,813.5364/ 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: 

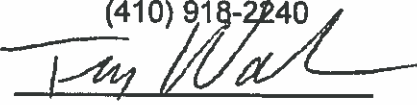
Name: Jamie Bain Hedges

Title: General Manager

Date: 1/27/2022

USALCO, LLC

2610 Cannery Avenue
 Baltimore, MD 21226
 Phone: (410) 354-0100
 Fax: (410) 918-2240

By: 

Name: Terry Waldo

Title: Chief Commercial Officer

Date: 1/13/2022

CONTRACT AMENDMENT #2

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, 2022 as follows:

Contract Term

The contract term shall be from February 1, 2022 through January 31, 2023. This contract has two (2) additional one-year renewal options remaining.

Contract Pricing

Contract pricing for this contract term shall be as follows:

Item 13A – Polymer, Cationic Liquid, Bulk	\$1,306.43/ Ton
Item 13B – Polymer, Liquid, Non-Ionic, Totes	\$3,048.33/ Ton
Item 13C – Polymer, Liquid, Cationic Dewatering, Bulk	\$3,628.97/ 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: Jamie Ban Hedges

Title: General Manager

Date: 1/27/2022

POLYDYNE, INC.

1 Chemical Plant Road
Riceboro, GA 31323

Phone: (800) 848-7689 Opt. 2
Fax: (912) 880-2035

By: 
Name: Boyd Stanley

Title: Sr. Vice-President

Date: 1/5/2022

CONTRACT AMENDMENT #2

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, 2022 as follows:

Contract Term

The contract term shall be from February 1, 2022 through January 31, 2023. This contract has two (2) additional one-year renewal options remaining.

Contract Pricing

Contract pricing for this contract term shall be as follows:

Item 14A – Potassium Permanganate, Bulk	\$6,111.2128/ Ton
Item 14B – Potassium Permanganate, Cycle Bin	\$6,224.8041/ 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: Jamie Bain Hedges

Title: General Manager

Date: 1/27/2022

CARUS LLC

315 Fifth Street
Peru, IL 61354

Phone: (800) 435-6856

Fax: (815) 224-6697

By: 

Name: Kelly Frasco

Title: Product Management Director

Date: January 24, 2022

CONTRACT AMENDMENT #2

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, 2022 as follows:

Contract Term

The contract term shall be from February 1, 2022 through April 30, 2022.

Contract Pricing


Contract pricing for this contract term shall be as follows:

Item 16A – Sodium Bisulfite, Bulk \$1.43/ 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: Jamie Bain Hedges
 Title: General Manager
 Date: 1/27/2022

SOUTHERN IONICS, INC.

P.O Drawer 1217
 West Point, MS 39773
 Phone: (800) 953-3585
 Fax: (800) 953-3588

By: 
 Name: Kristy D Todd
 Title: Man. of Corp. Services
 Date: 1-21-2022

CONTRACT AMENDMENT #3

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, 2022 as follows:

Contract Term

The contract term shall be from February 1, 2022 through January 31, 2023. This contract has two (2) additional one-year renewal options remaining.

Contract Pricing

Contract pricing for this contract term shall be as follows:

Item 17A – Sodium Hypochlorite, 15%	\$0.9126/ Gal
Item 17B – Sodium Hypochlorite, 15% B Max Chlorate 1500 PPM	\$1.0402/ 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: Jamie Bain Hedges

Title: General Manager

Date: 1/27/2022

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: 12/28/2021

CONTRACT AMENDMENT #3

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, 2022 as follows:

Contract Term

The contract term shall be from February 1, 2022 through April 30, 2022.

Contract Pricing

Contract pricing for this contract term shall be as follows:

Item 19 – Sulfuric Acid	\$1.80/ Gal
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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: Jamie Bain Hedges

Title: General Manager

Date: 1/31/2022

UNIVAR SOLUTIONS USA, INC.

200 Dean Sievers Place
Morrisville, PA 19067

Phone: (215) 337-5411

Fax: (336) 292-0630

By: 

Name: Ileana Caballero

Title: Municipal Specialist

Date: January 27, 2022