

CONTRACT AMENDMENT #4

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, 2023 as follows:

Contract Term

The contract term shall be from February 1, 2023 through January 31, 2024. This contract has one (1) additional one-year renewal option remaining.

Contract Pricing

Contract pricing for this contract term shall be as follows:

Item 14A – Potassium Permanganate, Bulk	\$7,520.00/ Ton
Item 14B – Potassium Permanganate, Cycle Bin	\$7,660.00/ 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: Jamie Bain Hedges

Title: General Manager

Date: 1/31/2023

CARUS LLC

315 Fifth Street
Peru, IL 61354

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

By: 

Name: Todd H. Courter

Title: VP, Commercial

Date: December 20, 2022

CONTRACT AMENDMENT #3

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, 2023 as follows:

Contract Term

The contract term shall be from February 1, 2023 through January 31, 2024. This contract has one (1) additional one-year renewal option remaining.

Contract Pricing


Contract pricing for this contract term shall be as follows:

Item 4 – Copper Sulfate Pentahydrate \$11.6044/ Gal

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

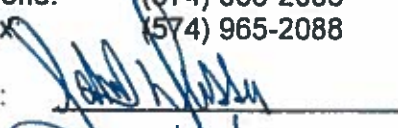
FAIRFAX WATER

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: 1/31/2023

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: 1-18-23

CONTRACT AMENDMENT #3

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, 2023 as follows:

Contract Term

The contract term shall be from February 1, 2023 through January 31, 2024. This contract has one (1) additional one-year renewal option remaining.

Contract Pricing

Contract pricing for this contract term shall be as follows:

Item #2	Calcium Thiosulfate, 24%	\$1,131.8732/ Ton
Item #16B	Sodium Bisulfite, Totes	\$ 4.2292/ 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 Hedges

Title: General Manager

Date: 1/31/2023

GEORGE S. COYNE CHEMICAL CO., INC.

3015 State Road
Croydon, PA 19021

Phone: (215) 785-3000

Fax: (215) 785-1585

By: 

Name: Meridith Haskin

Title: Vice President

Date: 1/13/2023

CONTRACT AMENDMENT #4

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, 2023 as follows:

Contract Term

The contract term shall be from February 1, 2023 through April 30, 2023.

Contract Pricing

Contract pricing for this contract term shall be as follows:

Item 17A – Sodium Hypochlorite, 15%	\$1.4839/ Gal
Item 17B – Sodium Hypochlorite, 15% B Max Chlorate 1500 PPM	\$1.6913/ 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: 1/31/2023

KUEHNE CHEMICAL COMPANY, INC.

86 North Hackensack Avenue
Kearny, NJ 07032

Phone: (973) 589-0700

Fax: (973) 589-4866

By: 

Name: Susan K. Anthony

Title: Sales Administrator

Date: 1/18/2023

CONTRACT AMENDMENT #4

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, 2023 as follows:

Contract Term

The contract term shall be from February 1, 2023 through January 31, 2024. This contract has one (1) additional one-year renewal option remaining.

Contract Pricing

Contract pricing for this contract term shall be as follows:

Item 10A – Oxygen, Liquid	\$0.6868/ CCF
Item 10B – Oxygen, Liquid, NSF Certification Not Required	\$0.6868/ 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

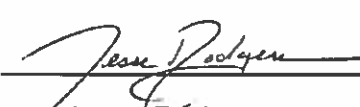
Title: General Manager

Date: 1/31/2023

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: 1/11/2023

CONTRACT AMENDMENT #3

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, 2023 as follows:

Contract Term

The contract term shall be from February 1, 2023 through January 31, 2024. This contract has one (1) additional one-year renewal option remaining.

Contract Pricing

Contract pricing for this contract term shall be as follows:

Item 13A – Polymer, Cationic Liquid, Bulk	\$1,165.99/ Ton
Item 13B – Polymer, Liquid, Non-Ionic, Totes	\$2,720.63/ Ton
Item 13C – Polymer, Liquid, Cationic Dewatering, Bulk	\$3,238.86/ 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

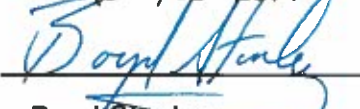
Date: 1/31/2023

POLYDYNE, INC.

1 Chemical Plant Road
Riceboro, GA 31323

Phone: (800) 848-7659

Fax: (912) 880-2078

By: 

Name: Boyd Stanley

Title: Sr. Vice-President

Date: 1/5/2023

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, 2023 as follows:

Contract Term

The contract term shall be from February 1, 2023 through January 31, 2024. This contract has one (1) additional one-year renewal option remaining.

Contract Pricing

Contract pricing for this contract term shall be as follows:

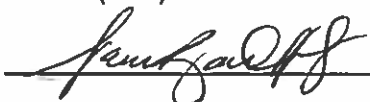
Item 3C – Caustic Soda, 50%, Totes	\$803.00/ Ton
Item 8 – Methanol	\$1.685/ Gal
Item 9 – Muriatic Acid, Totes	\$855.00/ Ton

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: Jamie Bain Hedges

Title: General Manager

Date: 2/6/2023

UNIVAR SOLUTIONS USA, INC.

200 Dean Sievers Place
Morrisville, PA 19067

Phone: (215) ~~337-5414~~ 495-8502
Fax: ~~(336) 292-0630~~ 215-337-6290

By: 

Name: Ileana Caballero

Title: Municipal Specialist

Date: February 6, 2023

CONTRACT AMENDMENT #3

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, 2023 as follows:

Contract Term

The contract term shall be from February 1, 2023 through April 30, 2023.

Contract Pricing

Contract pricing for this contract term shall be as follows:

Item 12A – Polyaluminum Chloride, DelPac 2500 \$2,926.6406/ 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: 1/31/2023

USALCO, LLC

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

By: USALCO, LLC 

Name: Terry Waldo

Title: Chief Commercial Officer

Date: 1/10/23