

CONTRACT AMENDMENT #4

This agreement constitutes an Amendment to the Contract for Chemicals between the FAIRFAX WATER ("FW") and PVS CHEMICAL SOLUTIONS, 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, 2019 as follows:

Contract Term

The contract term shall be from February 1, 2019 through April 30, 2019. This is the final renewal term for this contract.

Contract Pricing

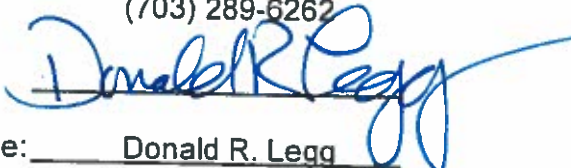
Contract pricing for this contract term shall be as follows:


Item #18A Sodium Bisulfite, Bulk \$1.2400/ 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

PVS CHEMICAL SOLUTIONS, INC.
10900 Harper Avenue
Detroit, MI 48213
Phone: (800) 932-9960
Fax: (313) 571-6765

By: 
Name: Donald R. Legg

By: 
Name: Milisav Bulatovic

Title: Procurement Manager

Title: Treasurer

Date: 2/7/19

Date: February 7th, 2019

CONTRACT AMENDMENT #4

This agreement constitutes an Amendment to the Contract for Chemicals between the **FAIRFAX WATER** ("FW") and **AIRGAS SPECIALITY PRODUCTS** (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, 2019 as follows:

Please amend the contract as follows:

Contract Term

The contract term shall be from February 1, 2019 through January 31, 2020. This is the final renewal term for this contract.

Contract Pricing

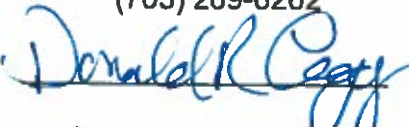
Contract pricing for this contract term shall be as follows:

Item #1 Ammonium Hydroxide, Dry, 19% \$0.6576/ Pound

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

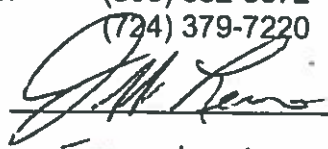
By: 
Name: Donald R. Legg, CPPRO

Title: Procurement Manager

Date: 1/28/19

AIRGAS SPECIALTY PRODUCTS
2530 Sever Road
Lawrenceville, GA 30043

Phone: (800) 682-3872
Fax: (724) 379-7220

By: 
Name: JEFF LEWIS

Title: VP Sales

Date: 1-28-19

CONTRACT AMENDMENT #4

This agreement constitutes an Amendment to the Contract for Chemicals between the **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, 2019 as follows:

Please amend the contract as follows:

Contract Term

The contract term shall be from February 1, 2019 through January 31, 2020. This is the final renewal term for this contract.

Contract Pricing

Contract pricing for this contract term shall be as follows:

Item #2 Calcium Thiosulfate, 24%	\$1,021.7552/ Ton
Item #5 Copper Sulfate (50 lb. bags)	\$3,069.1732/ Ton
Item #13 Phosphoric Acid, 75%	\$1,031.3851/ 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: Donald R. Legg, CPFO

Title: Procurement Manager

Date: 1/30/19

CHEMRITE, INC.

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

By: 

Name: Aaron Opp

Title: Vice President

Date: 1/30/2019

CONTRACT AMENDMENT #4

This agreement constitutes an Amendment to the Contract for Chemicals between the **FAIRFAX WATER** ("FW") and **UNIVAR 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, 2019 as follows:

Please amend the contract as follows:

Contract Term

The contract term shall be from February 1, 2019 through January 31, 2020. This is the final renewal term for this contract.

Contract Pricing

Contract pricing for this contract term shall be as follows:

Item #3A Caustic Soda, 25%	\$737.0000/ DST
Item #3B Caustic Soda, 50%, Bulk	\$679.0000/ DST
Item #3C Caustic Soda, 50%, Totes	\$500.0000/ Ton
Item #10A Muriatic Acid, Bulk	\$2.8590/ Gallon
Item #10B Muriatic Acid, Totes	\$609.5529/ Ton
Item #18B Sodium Bisulfite, Totes	\$2.4167/ Gallon
Item #21 Sulfuric Acid	\$1.2299/ 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: Donald R. Legg

Title: Procurement Manager

Date: 1/31/19

UNIVAR USA, INC.

1001 Old Bermuda Hundred Road
Chester, VA 23836-5628

Phone: (757) 620-1265

Fax:

By: 

Name: Kevin Kilmartin

Title: Sr. Sales Account Manager

Date: 31Jan2019

CONTRACT AMENDMENT #4

This agreement constitutes an Amendment to the Contract for Chemicals between the 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, 2019 as follows:

Please amend the contract as follows:

Contract Term

The contract term shall be from February 1, 2019 through January 31, 2020. This is the final renewal term for this contract.

Contract Pricing

Contract pricing for this contract term shall be as follows:

Item #4 Copper Sulfate Pentahydrate \$9.4724/ 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: Donald R. Legg

Title: Procurement Manager

Date: 1/25/19

CHEM-A-CO., INC.

P.O. Box 1099
Monticello, IN 47960

Phone: (574) 965-2086
Fax: (574) 965-2088

By: 

Name: PATRICK MUSSER

Title: PRESIDENT

Date: 1-22-19

CONTRACT AMENDMENT #5

This agreement constitutes an Amendment to the Contract for Chemicals between the **FAIRFAX WATER** ("FW") and **MOSAIC CROP NUTRITION, 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, 2019 as follows:

Please amend the contract as follows:

Contract Term

The contract term shall be from February 1, 2019 through January 31, 2020. This is the final renewal term for this contract.

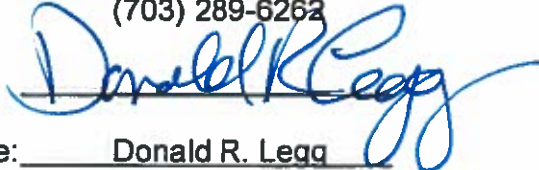
Contract Pricing

Contract pricing for this contract term shall be as follows:

Item #7 Hydrofluosilicic Acid \$375.8584/ 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: Donald R. Legg

Title: Procurement Manager

Date: 1/25/19

MOSAIC CROP NUTRITION
 13830 Circa Crossing Drive
 Lithia, FL 33547

Phone: (800) 514-8027
 Fax: (800) 286-5582

By: 
 Name: Don Jernstrom

Title: Business Manager

Date: 1/22/19

CONTRACT AMENDMENT #4

This agreement constitutes an Amendment to the Contract for Chemicals between the **FAIRFAX WATER ("FW")** and **CARMEUSE LIME & STONE, 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, 2019 as follows:

Please amend the contract as follows:

Contract Term

The contract term shall be from February 1, 2019 through January 31, 2020. This is the final renewal term for this contract.

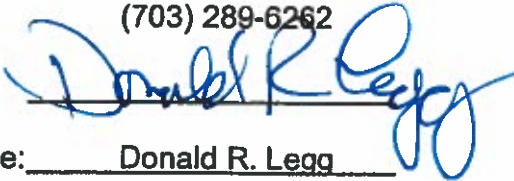
Contract Pricing

Contract pricing for this contract term shall be as follows:

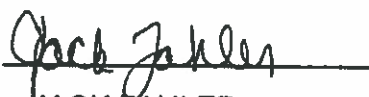
Item #8 Lime Hydrated	\$250.9739/ Ton
Item #12 Pebble Quicklime	\$139.8482/ Ton

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: Donald R. Legg
 Title: Procurement Manager
 Date: 1/25/19

CARMEUSE LIME & STONE, INC.
 11 Stanwix St. – 21st Floor
 Pittsburg, PA 15222
 Phone: (800) 445-3930
 Fax: (412) 995-1053

By: 
 Name: JACK FAHLER
 Title: CHIEF OPERATING OFFICER
 Date: 1/23/19

CONTRACT AMENDMENT #4

This agreement constitutes an Amendment to the Contract for Chemicals between the FAIRFAX WATER ("FW") and COLONIAL CHEMICAL SOLUTIONS (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, 2019 as follows:

Please amend the contract as follows:

Contract Term

The contract term shall be from February 1, 2019 through January 31, 2020. This is the final renewal term for this contract.

Contract Pricing

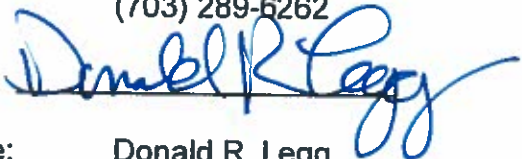
Contract pricing for this contract term shall be as follows:

Item #9 Methanol (Methyl Alcohol)

\$1.5600/ 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: Donald R. Legg

Title: Procurement Manager

Date: 1/25/19

COLONIAL CHEMICAL SOLUTIONS
916 W. Lathrop Ave.
Savannah, GA 31415

Phone: (800) 285-8593
Fax: (917) 443-6545

By: 
Name: Jordan R. Smith

Title: Sales Manager

Date: 1/22/19

CONTRACT AMENDMENT #4

This agreement constitutes an Amendment to the Contract for Chemicals between the **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, 2019 as follows:

Please amend the contract as follows:

Contract Term

The contract term shall be from February 1, 2019 through January 31, 2020. This is the final renewal term for this contract.

Contract Pricing

Contract pricing for this contract term shall be as follows:

Item #11A	Oxygen, Liquid	\$0.4646/ CCF
Item #11B	Oxygen Liquid NSF NOT REQUIRED	\$0.4646/ CCF

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

MATHESON TRI-GAS, INC.
 909 Lake Carolyn Parkway, Suite 1300
 Irving TX 75039
 Phone: (215) 648-4073
 Fax: (215) 641-5714

By: 

By: 

Name: Donald R. Legg

Name: ANDREW GREGORY

Title: Procurement Manager

Title: DIRECTOR, PRODUCT MANAGEMENT

Date: 2/7/19

Date: 01-30-19

CONTRACT AMENDMENT #4

This agreement constitutes an Amendment to the Contract for Chemicals between the **FAIRFAX WATER** ("FW") and **SHANNON CHEMICAL CORPORATION** (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, 2019 as follows:

Please amend the contract as follows:

Contract Term

The contract term shall be from February 1, 2019 through January 31, 2020. This is the final renewal term for this contract.

Contract Pricing

Contract pricing for this contract term shall be as follows:

Item #13A Phosphoric Acid 36% \$533.3300/ 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: Donald R. Legg

Title: Procurement Manager

Date: 1/23/19

SHANNON CHEMICAL CORPORATION

P.O. Box 376
Malvern, PA 19355

Phone: (610) 363-9090

Fax: (610) 524-6050

By: 

Name: Daniel C Flynn

Title: PRESIDENT

Date: 01/28/2019

CONTRACT AMENDMENT #5

This agreement constitutes an Amendment to the Contract for Chemicals between the FAIRFAX WATER ("FW") and USALCO, ~~INC.~~ ^{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, 2019 as follows:

Please amend the contract as follows:

Contract Term

The contract term shall be from February 1, 2019 through January 31, 2020. This is the final renewal term for this contract.

Contract Pricing

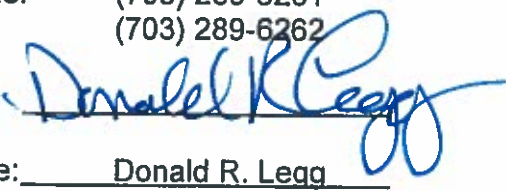
Contract pricing for this contract term shall be as follows:

Item #14 Polyaluminum Chloride	\$1,574.0000/ Dry 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

USALCO, LLC
 2601 Cannery Avenue
 Baltimore, MD 21226
 Phone: (410) 354-0100
 Fax: (410) 918-2240

By: 
 Name: Donald R. Legg

By: 
 Name: Peter H. Askew

Title: Procurement Manager

Title: CEO

Date: 1/25/19

Date: 01/23/2019

CONTRACT AMENDMENT #4

This agreement constitutes an Amendment to the Contract for Chemicals between the **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, 2019 as follows:

Please amend the contract as follows:

Contract Term

The contract term shall be from February 1, 2019 through January 31, 2020. This is the final renewal term for this contract.

Contract Pricing

Contract pricing for this contract term shall be as follows:

Item #15B Polymer, Liquid, Non-Ionic	\$1,800.0000/ Ton
Item #15C Polymer, Liquid, Cationic Dewatering (Bulk)	\$2,432.0000/ Ton

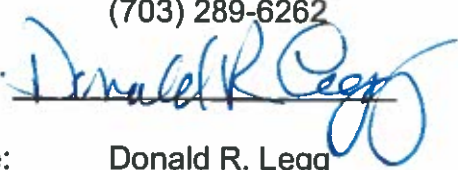
In all other respects not specifically mentioned or altered by Amendment, the original Contract shall remain in full force and effect.

FAIRFAX WATER

Procurement Department
8570 Executive Park Avenue
Fairfax, VA 22031

Phone: (703) 289-6261

Fax: (703) 289-6262

By: 
Name: Donald R. Legg

Title: Procurement Manager

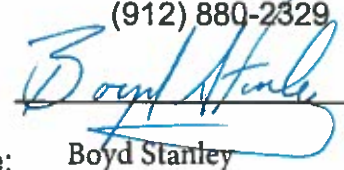
Date: 1/28/19

POLYDYNE, INC.

1 Chemical Plant Road
Riceboro, GA 31323

Phone: (800) 848-7659, ext. 8735

Fax: (912) 880-2329

By: 
Name: Boyd Stanley

Title: Vice-President

Date: 1/28/2019

CONTRACT AMENDMENT #4

This agreement constitutes an Amendment to the Contract for Chemicals between the FAIRFAX WATER ("FW") and CARUS CORPORATION (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, 2019 as follows:

Please amend the contract as follows:

Contract Term

The contract term shall be from February 1, 2019 through January 31, 2020. This is the final renewal term for this contract.

Contract Pricing

Contract pricing for this contract term shall be as follows:

Item #16A Potassium Permanganate, Bulk	\$5,305.2360/ Ton
Item #16B Potassium Permanganate, Cycle Bin	\$5,408.4507/ 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: Donald R. Legg

Title: Procurement Manager

Date: 1/25/19

CARUS CORPORATION

315 Fifth Street
Peru, IL 61354

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

By: 

Name: Barbie Smith

Title: Bid Channel Manager

Date: January 22, 2019

CONTRACT AMENDMENT #4

This agreement constitutes an Amendment to the Contract for Chemicals between the FAIRFAX WATER ("FW") and CALGON CARBON CORPORATION (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, 2019 as follows:

Please amend the contract as follows:

Contract Term

The contract term shall be from February 1, 2019 through January 31, 2020. This is the final renewal term for this contract.

Contract Pricing

Contract pricing for this contract term shall be as follows:

Item #17A Powder Activated Carbon, Bulk	\$2,624.9128/ Ton
Item #17B Powder Activated Carbon, Tote Sacks	\$2,656.5357/ Ton
Item #17C Powder Activated Carbon, Tote Bags	\$2,891.3305/ 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: Donald R. Legg

Title: Procurement Manager

Date: 1/25/19

CALGON CARBON CORPORATION
500 Calgon Carbon Drive
Pittsburg, PA 15205

Phone: (866) 225-4660
Fax: (412) 787-6323

By: 

Name: Leo Zappa

Title: Director of Drinking Water Solutions

Date: 1/22/19

CONTRACT AMENDMENT #4

This agreement constitutes an Amendment to the Contract for Chemicals between the 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, 2019 as follows:

Please amend the contract as follows:

Contract Term

The contract term shall be from February 1, 2019 through January 31, 2020. This is the final renewal term for this contract.

Contract Pricing

Contract pricing for this contract term shall be as follows:

Item #19A Sodium Hypochlorite, 15%	\$0.7883/ Gallon
Item #19B Sodium Hypochlorite, 15%, B-Max Chlorate, 1500 PPM	\$0.8007/ 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: Donald R. Legg

Title: Procurement Manager

Date: 1/25/19

KUEHNE CHEMICAL COMPANY, INC.

86 North Hackensack Avenue
South Kearny, NJ 07032

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

By: 

Name: DAVID ZILBERFALS

Title: DIRECTOR OF SALES

Date: 1/23/19

CONTRACT AMENDMENT #4

This agreement constitutes an Amendment to the Contract for Chemicals between the FAIRFAX WATER ("FW") and BRENNTAG NORTHEAST, 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, 2019 as follows:

Please amend the contract as follows:

Contract Term

The contract term shall be from February 1, 2019 through January 31, 2020. This is the final renewal term for this contract.

Contract Pricing

Contract pricing for this contract term shall be as follows:

Item #20 Sodium Metabisulfite \$0.5772/ LBS

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: Donald R. Legg

Name: Donald R. Legg

Title: Procurement Manager

Date: 1/28/19

BRENNTAG NORTHEAST, INC.

81 West Huller Lane
Reading, PA 19605

Phone: (610) 926-4151
Fax: (610) 926-4160

By: _____

Name: Dan Muck

Title: Product Manager

Date: 1/24/19