

AGREEMENT FOR SERVICE

This agreement constitutes a Contract to Furnish and Deliver 40% Liquid Ammonium Sulfate between **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 the terms and conditions of FW IFB 18-83 and to the following:

Contract Term

The contract term shall be from October 24, 2018 through October 23, 2019. This contract has four (4) one-year renewal options.

Contract Pricing

Contract pricing for this contract term shall be as follows:

40% Liquid Ammonium Sulfate, 55 Gallon Drums \$4.92/ gal

FAIRFAX WATER

Procurement Department
8570 Executive Park Avenue
Fairfax, VA 22031

Phone: (703) 289-6261

Fax: (703) 289-6262

By: 

Name: Brian Carter

Title: Buyer I

Date: October 29, 2018

UNIVAR USA INC.

200 Dean Sievers Place
Morrisville, PA 19067

Phone: (336) 289-8065

Fax: (336) 289-0630

By: 

Name: Linda Campbell

Title: Municipal Specialist

Date: 10/23/18