



UOSA Contract No. 25-12 UNI  
Water Treatment Chemicals – Fairfax Water Invitation for Bids 24-027

This Contract is made and entered into by and between Upper Occoquan Sewage Authority, trading as the Upper Occoquan Service Authority (“UOSA”) and

**Univar USA, Inc. Univar Solutions of 200 Dean Sievers Place, Morrisville, PA 19607**  
hereinafter referred to as “Contractor”.

This Contract is for as-needed chemical deliveries of Caustic Soda 25% (IFB Item #3) and Aluminum Sulfate (IFB Item # 19). Delivery orders will be requested on an as-needed basis and, as such, this Contract is not a guarantee of any amount of product purchased from the Contractor.



The Contractor, in consideration of the sum to be paid to it by UOSA and of the covenants and agreements herein and in the Contract Documents (as defined in the Terms and Conditions of Fairfax Water Invitation for Bids 24-027) hereby agrees at its own cost and expense to provide the Work as defined in the Contract Documents.

In consideration of the performance of the Work as set forth in the Contract Documents, UOSA agrees to pay the Contractor in accordance with the rates included in Contractor’s Bid Documents provided in response to Fairfax Water IFB 24-027 and all subsequent negotiations and discussions.

The period of the contract shall be for one (1) year from date of signature below. The contract may then be subsequently extended, on an annual basis, for up to three (3) one (1) year periods and one (1) 15 month period.

Parties agree that any references in IFB 24-027 Section 3 Standard Terms and Conditions to Fairfax Water or FW shall be replaced by Upper Occoquan Service Authority or UOSA respectively.

Witness the following signatures and seals:

Upper Occoquan Service Authority	Univar USA, Inc. Univar Solutions
By: <u></u>	By: <u></u>
Dustin Baker	Printed Name: <u>Ileana Caballero</u>
Purchasing Manager	Title: <u>Municipal Specialist</u>
Date: <u>2/6/2025</u>	Date: <u>2/5/2025</u>