

**ARLINGTON COUNTY, VIRGINIA**

**AGREEMENT NO. 22-DES-R-614  
AMENDMENT NUMBER 1**

This Amendment Number 1 is made on 8/3/2022 by the County and amends Agreement Number **22-DES-R-614** ("Main Agreement") dated January 31, 2022, between **Kamira Water Solutions, Inc.** ("Contractor") and the County Board of Arlington County, Virginia ("County").

The County and the Contractor agree to amend the main contract called for under the Main Agreement as follows:

1. PRICING SCHEDULE for Ferric Chloride, Grade 2, Liquid Contract 22-DES-R-614 Pricing Schedule is hereby replaced with the attached Revised Attachment A Pricing Schedule. The Revised Attachment A Pricing Schedule is effective from **August 1, 2022**, to **January 31, 2023**, and shall be in accordance with the Revised Attachment A Pricing Sheet.

All other terms and conditions of the Main Agreement remain in effect.

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON  
COUNTY, VIRGINIA

KAMIRA WATER SOLUTIONS, INC.

AUTHORIZED: DocuSigned by:  
SIGNATURE: *Dr. Sharon T. Lewis*  
89B86B1AD301462...

AUTHORIZED: DocuSigned by:  
SIGNATURE: *Gayla Walker*  
F0A8458302F848D...

NAME: DR. SHARON T. LEWIS

NAME: Gayla walker

TITLE: PURCHASING AGENT

TITLE: Commercial support specialist

DATE: 8/3/2022

DATE: 8/3/2022



# ATTACHMENT A County of Fairfax, Virginia

## AMENDMENT

2022 July 27 | 14:02:15 PDT

### AMENDMENT NO. 1

CONTRACT TITLE: Ferric Chloride, Grade 2, Liquid

CONTRACTOR  
Kamira Water Solutions, Inc.  
4321 W. 6th St.  
Lawrence, KS 66049

SUPPLIER CODE  
1000012243

CONTRACT NO.  
4400010962

By mutual agreement, contract 4400010962 is amended to allow a price increase as reflected below, effective immediately.

### PRICING SCHEDULE

Item Number	Description	UOM	Old Price	New Price
1.	Ferric Chloride, Grade 2, Liquid	Per Dry Ton	\$701.00	<b>\$950.00</b>

All other terms and conditions remain the same.

### ACCEPTANCE

BY:

*Gayla Walker*  
\_\_\_\_\_  
(Signature)

*Commercial Support Specialist*  
\_\_\_\_\_  
(Title)

*Gayla Walker*  
\_\_\_\_\_  
(Printed)

*7/26/22*  
\_\_\_\_\_  
(Date)

DocuSigned by:

*Steve Pierson*  
\_\_\_\_\_  
9BE821303D064CD

For

Lee Ann Pender, CPPB  
Director/County Purchasing Agent

### DISTRIBUTION

Department of Finance – Accounts Payable/e  
DPWES – Sajana Chitrakar/e  
DPWES – Michael McGath/e

Contract Specialist – Shameema Rahman  
Contractor – michelle.poulin@kemira.com

Department of Procurement & Material Management  
12000 Government Center Parkway, Suite 427  
Fairfax, VA 22035-0013

Website: [www.fairfaxcounty.gov/procurement](http://www.fairfaxcounty.gov/procurement)

Phone 703-324-3201, TTY: 711, Fax: 703-324-3228

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