

City and County of San Francisco  
Office of Contract Administration  
Purchasing Department  
City Hall, Room 430  
1 Dr. Carlton B. Goodlett Place  
San Francisco, CA 94102-4685



## Contract Modification 2

### Biosolids and Grit hauling Services

**Denali Water Solutions LLC**  
3031 Franklin Ave.  
Riverside, CA 92507  
Attn: Dave Vaughn  
Email: dave.vaughn@denaliwater.com

Date: August 8, 2022  
Buyer Name: Evan Magante  
Term contract: 68382  
Contract ID: 1000015461 (Aggregate 1 – Primary)  
Not-to-exceed amount: \$18,800,000  
Supplier ID: 0000039609  
Type: Indefinite Quantity

The history of this contract and its modifications is as follows:

<b>Modification</b>	<b>Start date</b>	<b>End date</b>	<b>Amount</b>	<b>Other changes</b>
Original contract	10-01-19	09-30-22	\$8,700,000 (Aggregate 1 - primary)	
1	10-01-19	09-30-22	\$8,600,000 (Aggregate 1 - primary)	Decrease Not-to-exceed amount
2	10-01-19	09-30-26	\$18,800,000 (Aggregate 1 - primary)	Increase Not-to-exceed amount Extend contract term

This modification No. 2 changes the contract as follows:

1. Increases NTE amount from \$8,600,000 to \$18,800,000 (Aggregate 1 – Primary).
2. Extends contract term through September 30, 2026.

All other terms and conditions remain the same.

**CITY**

**Denali Water Solutions LLC**

Recommended by:

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Linda Repola  
Supervising Purchaser  
Office of Contract Administration

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Dave Vaughn  
Executive Vice President

City Supplier Number: 0000039609

Approved:

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Sailaja Kurella  
Director of the Office of Contract Administration,  
and Purchaser