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 1

Biosolids and Grit hauling Services

Denali Water Solutions LLC

3031 Franklin Ave. Riverside, CA 92507 Attn: Dave Vaughn

Email: dave.vaughn@denaliwater.com

Date: April 13, 2022

Buyer Name: Evan Magante Term contract: 68382

Contract ID: 1000015461 (Aggregate 1 – Primary)

Not-to-exceed amount: \$8,600,000

Supplier ID: 0000039609 Type: Indefinite Quantity

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

Modification	Start date	End date	Amount	Other changes
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

This modification No. changes the contract as follows:

1. Decreases NTE amount from \$8,700,000 to \$8,600,000 (Aggregate 1 – Primary)

All other terms and conditions remain the same.

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Recommended by:

DocuSigned by:
Linda Repola

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Linda Repola Supervising Purchaser Office of Contract Administration **Denali Water Solutions LLC**

DocuSigned by:

Dave Vauglun
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Dave Vaughn Executive Vice President

City Supplier Number: 0000039609

Approved:

— Docusigned by:

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