

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.

CITY

Recommended by:

DocuSigned by:
Linda Repola
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Linda Repola
Supervising Purchaser
Office of Contract Administration

Approved:

DocuSigned by:
Sailaja Kurella
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Sailaja Kurella
Director of the Office of Contract Administration,
and Purchaser

Denali Water Solutions LLC

DocuSigned by:
Dave Vaughn
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Dave Vaughn
Executive Vice President

City Supplier Number: 0000039609