

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:

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
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:

Linda Repola
Supervising Purchaser
Office of Contract Administration

Dave Vaughn
Executive Vice President

City Supplier Number: 0000039609

Approved:

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