



Contract Modification 2

Petroleum Emulsions Sealants and Concrete Base

Granite Rock Company

Donita Granado
PO Box 50001
Watsonville, CA 94105
Supplier e-mail: dgranado@Graniterock.com

Date: January xx, 2023
Buyer Name: Carissa Wu
Term contract: 75955
Contract ID: 1000016483
Supplier ID: 0000019307
Type: Indefinite Quantity
Not-to-exceed amount: **\$23,889,728**

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

Modification	Start date	End date	Amount
Original contract	11/1/2019	10/31/2022	\$7,687,850
1	No change	10/31/2024	\$9,900,000
2	No change	10/31/2026	\$23,889,728

This Modification No. 2 changes the contract as follows:

- 1) Extends the contract by two (2) years through to an end date of October 31, 2026;
- 2) Increases NTE amount from \$9,900,000 to \$23,889,728;

All other terms and conditions remain the same.

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Granite Rock Company

Recommended by:

Mark Farley
Supervising Purchaser
Office of Contract Administration

Donita Granado
Material Sales Lead
PO Box 50001
Watsonville, CA 94105

City Supplier Number: 0000019307

Approved:

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