AMENDMENT NO. 1 TO NON-PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF SAN LEANDRO AND DENALI WATER SOLUTIONS, LLC FOR BIOSOLIDS HAULING

This **Amendment No. 1** ("Amendment") is made by and between the City of San Leandro ("City") and Denali Water Solutions, LLC ("Contractor") (together sometimes referred to as the "Parties") as of September 8, 2023, and amends that certain Non-Professional Services Agreement ("Agreement") dated April 30, 2021, between the Parties.

WHEREAS, City and Contractor have executed the Agreement, pursuant to which Contractor has provided certain services to City with regard to biosolids hauling; and

WHEREAS, the Parties desire to amend the Agreement to adjust the end date and price per ton.

NOW THEREFORE, for good and valuable consideration, the sufficiency of which is hereby acknowledged, the Parties hereby agree to amend the Agreement as follows:

- 1. Section 1.1 of the Agreement entitled "Term of Services" is hereby amended to extend the term from November 30, 2022, to November 30, 2024; and
- 2. Exhibit B of the Agreement entitled "Compensation Schedule & Reimbursable Expenses" is hereby amended to read:

Biosolids hauling will be compensated at the rate of \$53.74 per ton. Tonnage may be determined by field-site scales supplied by the Contractor or by an off-site certified scale approved by the Contract Administrator prior to use, with documentation of each load required to be submitted to the Contract Administrator. The maximum compensation will be \$244,250.00.

This project does not include hourly fees or reimbursable expenses.

All other terms shall remain in full force and effect.

This Amendment may be executed in multiple counterparts, each of which shall be an original and all of which together shall constitute one agreement.

SIGNATURES ON FOLLOWING PAGE

The Parties have executed this Amendment as of the date first written above. The persons whose signatures appear below certify that they are authorized to sign on behalf of the respective Party.

CITY OF SAN LEANDRO	TJ Koewler
DocuSigned by:	DocuSigned by:
Fran Robustelli	
Frances Robustelli, City Manager	Executive VP Western Region Consultant's Signature
Attest:	Odrisditant's dignature
Docusigned by:	
Kelly B. Clancy, City Clerk	
Budget Approved:	
Approved as to Fiscal Authority:	
DocuSigned by:	
Michael Yuen, Finance Director	
593-51-002-5161	
Account Number	
Approved as to Form:	
DocuSigned by:	
Richard Pio Roda	
Richard D. Pio Roda, City Attorney	
DocuSigned by:	
Janelle Cameron	
Janelle Cameron, Assistant City Manager	<u>—</u>

Department Head's Signature