

**AMENDMENT NO. 2 TO NON-PROFESSIONAL SERVICES AGREEMENT BETWEEN
THE CITY OF SAN LEANDRO AND
DENALI WATER SOLUTIONS, LLC
FOR
BIOSOLIDS HAULING**

This **Amendment No. 2** ("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 May 15, 2024, 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 increase tonnage being hauled which will increase the total compensation of contract.

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 2 of the Agreement entitled "Compensation" is hereby amended to pay Contractor a sum not to exceed \$344,250.00; and

2. Exhibit A of the Agreement entitled "Scope of Work" is hereby amended to include:

The Contractor will haul an additional 2,047 wet tons of anaerobically digested Class B municipal sewage biosolids.

3. Exhibit B of the Agreement entitled "Compensation Schedule & Reimbursable Expenses" is hereby amended to read:

The maximum compensation will be \$344,250.00

4. 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

Denali Water Services, LLC

Frances Robustelli, City Manager

TJ Koewler, Executive VP Western Region
Consultant's Signature

Attest:

Kelly B. Clancy, City Clerk

Budget Approved:

Approved as to Fiscal Authority:

Michael Yuen, Finance Director

593-51-002-5161
Account Number

Approved as to Form:

Richard D. Pio Roda, City Attorney

Janelle Cameron, Assistant City Manager
Department Head's Signature