



**MODIFICATION TO CONTRACT**

This modification consists of 3 pages.

1. RECITALS

- A. The South Coast Air Quality Management District (hereinafter "SCAQMD") and the County Sanitation District No. 2 of Los Angeles County (hereinafter "CONTRACTOR") have previously executed a Contract No. 09353 for the repower of one diesel grader and three diesel crawler dozers, under the Carl Moyer Program; and modified by Contract No. 093531 to extend the Contract term and modify the work.; and modified by Contract No. 093532 to extend the date by which performance must be completed.
- B. Based on annual reports submitted by the CONTRACTOR the usage of one (1) Caterpillar 16H Motor Grader (#6600) is below the minimum level specified in the Contract. SCAQMD recommends the Contract be modified to require an additional three (3) years of annual reporting and the term extended to ensure requirements for this Contract are met. Therefore, a modification to this Contract is necessary to extend the date by which performance must be completed.

2. MODIFICATION

The parties therefore agree to modify the existing Contract, at no additional cost to SCAQMD, as follows:

- A. The term of this Contract is extended for an additional period commencing October 1, 2021 and terminating September 30, 2024.
- B. Attachment 1A - Amendment 3 - Project Milestones, attached hereto and included herein by this reference, supersedes the original Project Milestones and any modifications thereof.
- C. All other provisions of the above-referenced Contract shall remain in full force and effect.

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SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

By: \_\_\_\_\_  
Wayne Nastri, Executive Officer

Date: \_\_\_\_\_

APPROVED AS TO FORM:  
Bayron T. Gilchrist, General Counsel

By: \_\_\_\_\_  




//Modification  
Revised: June 18, 2021

IN WITNESS WHEREOF, the parties have hereto executed this Agreement on the day and year set forth above.

COUNTY SANITATION DISTRICT NO. 2 OF  
LOS ANGELES COUNTY

By \_\_\_\_\_  
Chairperson, Board of Directors

ATTEST:

By \_\_\_\_\_  
Secretary to the Board

APPROVED AS TO FORM:  
LEWIS, BRISBOIS, BISGAARD & SMITH LLP

By \_\_\_\_\_  
District Counsel

ATTACHMENT 1A – AMENDMENT 3

PROJECT MILESTONES  
COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY  
FY 2007-08 CARL MOYER PROGRAM—SOON  
SB 1107 ACCOUNT

<u>Milestone</u>	<u>Due Date</u>
Vehicles Delivery and Acceptance Completed	June 18, 2010 <sup>a</sup>
Vehicles in Service	June 18, 2010 <sup>a</sup>
All Invoices Due No Later Than	June 18, 2010 <sup>a</sup>
Quarterly Progress Reports Due	April 15, 2009 July 15, 2009 October 15, 2009 January 15, 2010 April 15, 2010
Annual Project Progress Reports Due	June 30, 2011 thru <del>June 30, 2021</del> <u>June 30, 2024</u>

<sup>a</sup> Vehicles that are delivered and accepted **prior to February 28, 2010** will be eligible to be counted towards statewide fleet emissions calculations on the **March 1, 2017** reporting deadline. Vehicles that are delivered and accepted **after February 28, 2010 and prior to February 28, 2011** will be eligible to be counted towards statewide fleet emissions calculations on the **March 1, 2018** reporting deadline.