

San Luis & Delta-Mendota Water Authority
Procurement Activity Report
From December 1, 2023 to December 31, 2023

Date Executed	Contract Title	Vendor or Service Provider	Contract Amount	Contract Solicitation Type	Contract Type	Funding Source	Notes
12/11/2023	Tracy Warehouse Roof Reseal	Courtney, Inc.	\$93,178.00	Informal IFB	Construction	E O&M 26-D3-60	
12/11/2023	JPP Unit 6 Rotor Repair	National Electric Coil Company, L.P.	\$229,986.00	Single Source	Construction	CIP 25-F4-60	Awarded by Board via resolution no. 2023-522

CONTRACT CHANGE ORDER NOTIFICATIONS:

Date Executed	Contract Title	Vendor or Service Provider	Change Order Amount	Original Contract Amount	% Change	Justification
12/14/2023	NetSuite Support Services	Citrin Cooperman Advisors LLC	\$ 20,000	\$ 50,000.00	40.00%	Additional time and funding is necessary for ongoing support needed

This Procurement Activity Report is intended to satisfy the requirements in the San Luis & Delta-Mendota Water Authority's Consolidated Procurement Policy that the Board be notified of all contracts awarded under informal and formal bidding procedures and single-source procedures, as well as certain change orders, promptly following award.