

**San Luis & Delta-Mendota Water Authority
Procurement Activity Report
From February 1, 2024 to February 28, 2024**

Date Executed	Contract Title	Vendor or Service Provider	Contract Amount	Contract Solicitation Type	Contract Type	Funding Source	Notes
2/27/2024	Auditing Services	Richardson & Company	\$139,150	Informal RFP	Professional Service / Audit	O&M	Board approved contract for all five years in January 2024. Grand total is - \$239,350.00. However, initial term is for three years, \$139,150.00

CONTRACT CHANGE ORDER NOTIFICATIONS:

Date Executed	Contract Title	Vendor or Service Provider	Change Order Amount	Original Contract Amount	% Change	Justification
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NOTE: NO CONTRACT CHANGE ORDERS WERE ISSUED DURING THIS REPORT PERIOD

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.