

San Luis & Delta-Mendota Water Authority
Procurement Activity Report
From May 7 to May 28, 2020

Date Executed	Contract Title	Vendor or Service Provider	Contract Amount	Contract Solicitation Type	Contract Type	Funding Source	Notes
5/28/2020	Contributed Funds Agreement for Contract No. 19-WC-20-5524	USBR	\$ 279,062	Single Source	Service	Sisk Dam Raise - Activity Agreement (AA-05)	per Board approval at 5/14 meeting
5/28/2020	Software Purchase - NetSuite/PyanGo/Shepherd	Oracle, PyanGo & Shepherd	\$ 220,829	Single Source	Service	EO&M (Fund Code - I7)	per Board approval at 5/14 meeting
5/27/2020	Heavy Equipment Purchase - Ag Tractor	N&S Tractor	\$ 170,183	Formal	Goods, Supplies or Equipment	EO&M (Fund Code - D2)	

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 promptly following award.