

**San Luis & Delta-Mendota Water Authority**  
**Procurement Activity Report**  
**From September 26, 2023 to October 31, 2023**

Date Executed	Contract Title	Vendor or Service Provider	Contract Amount	Contract Solicitation Type	Contract Type	Funding Source	Notes
10/3/2023	Plant Water Storage Tank Rehab	F.D. Thomas, Inc.	\$ 200,112.00	Formal IFB	Construction	E O&M 26-L3-60	Board action 9/14/23
10/25/2023	Wood Grinding and Pole Disposal	Mountain F. Enterprises, Inc.	\$ 61,145.00	Informal IFB	Construction	O & M	
9/27/2023	S.P. Kinney Automatic Self-Cleaning Strainer Purchase	Frank A. Olsen Co	\$ 75,125.13	Single Source	PO	E O&M 26-L0 ONP-60	PO6374

**CONTRACT CHANGE ORDER NOTIFICATIONS:**

Date Executed	Contract Title	Vendor or Service Provider	Change Order Amount	Original Contract Amount	% Change	Justification
10/24/2023	Plant Water Storage Tank Rehabilitation- Change Order 1	F.D. Thomas, Inc.	\$3,485.00	\$200,112.00	1.74%	Due to unforeseen conditions, additional surface preparation was required. Contractor needs to scrape off build up on walls and wash prior to work

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.