## San Luis & Delta-Mendota Water Authority Procurement Activity Report From January 28, 2021 to February 24, 2021

Date Executed	Contract Title	Vendor or Service Provider	Contract Amount	Contract Solicitation Type	Contract Type	Funding Source	Notes
1//4//01/1	Statewide Contract Vehicle Purchase (PO No. PO0298)	Downtown Ford, Sacramento	\$ 146,469.66	Coperative Purchase Agreement	State of CA DGS CMAS	EO&M (Fund Code - D1)	2 - 2021 Ford Transit T150 1 - 2021 Ford 3/4T Pickup F250 2 - 2021 Ford 1/2T Pickup F150
CONTRACT CHANGE ORDER NOTIFICATIONS:							
Date Executed	Contract Title	Vendor or Service Provider	Change Order Amount	Original Contract Amount	% Change		Justification
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 promptly following award.