San Luis & Delta-Mendota Water Authority Procurement Activity Report From January 1, 2024 to January 31, 2024

| From January 1, 2024 to January 31, 2024 | | | | | | |
|--|--|--|---|--|--|---|
| Contract Title | Vendor or Service Provider | Contract Amount | Contract Solicitation Type | Contract Type | Funding Source | Notes |
| NOTE: NO CONTRACTS WERE AWARDE | D UNDER THE AU | THORITY'S INFO | DRMAL BIDDING | , FORMAL BIDDING | , OR SINGLE-SOURCE I | PROCEDURES DURING THIS REPORT PERIOD |
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| CHANGE ORDER NOTIFICATIONS: | | | | | | |
| Contract Title | Vendor or Service Provider | Change Order Amount | Original Contract Amount | % Change | Justification | |
| OPP Transformer Rehabilitations | Cal Electro, Inc. | \$ 52,782.71 | \$3,155,800.00 | 1.67% | Removal of concrete foundations have been mission critical to the completion o the transformer rehabilitation project | |
| | NOTE: NO CONTRACTS WERE AWARDED CHANGE ORDER NOTIFICATIONS: Contract Title | CONTRACTS WERE AWARDED UNDER THE AU CHANGE ORDER NOTIFICATIONS: Contract Title Vendor or Service Provider | CONTRACTS WERE AWARDED UNDER THE AUTHORITY'S INFO | Contract Title Vendor or Service Provider Contract Solicitation Type NOTE: NO CONTRACTS WERE AWARDED UNDER THE AUTHORITY'S INFORMAL BIDDING NOTE: NO CONTRACTS WERE AWARDED UNDER THE AUTHORITY'S INFORMAL BIDDING CHANGE ORDER NOTIFICATIONS: Contract Title Vendor or Service Provider Contract Amount Contract Amount Contract Amount | Contract Title Vendor or Service Provider Contract Solicitation Type NOTE: NO CONTRACTS WERE AWARDED UNDER THE AUTHORITY'S INFORMAL BIDDING, FORMAL BIDDING, NOTE: NO CONTRACTS WERE AWARDED UNDER THE AUTHORITY'S INFORMAL BIDDING, FORMAL BIDDING, CHANGE ORDER NOTIFICATIONS: Contract Title Vendor or Service Provider Change Order Amount Change Order Amount Contract Title Vendor or Service Change Order Amount Amount % Change | Contract Title Vendor or Service Provider Contract Solicitation Type Contract Solicitation Type NOTE: NO CONTRACTS WERE AWARDED UNDER THE AUTHORITY'S INFORMAL BIDDING, FORMAL BIDDING, OR SINGLE-SOURCE NOTE: NO CONTRACTS WERE AWARDED UNDER THE AUTHORITY'S INFORMAL BIDDING, FORMAL BIDDING, OR SINGLE-SOURCE Contract Title Vendor or Service Provider Contract Title Vendor or Service Change Order Amount Contract Title Vendor or Service Change Order Amount Contract Title Contract Title Provider Contract Contract Title Contract |

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.