

**San Luis & Delta-Mendota Water Authority**  
**Procurement Activity Report**  
**From December 1, 2023 to December 31, 2023**

Date Executed	Contract Title	Vendor or Service Provider	Contract Amount	Contract Solicitation Type	Contract Type	Funding Source	Notes
12/11/2023	Tracy Warehouse Roof Reseal	Courtney, Inc.	\$93,178.00	Informal IFB	Construction	E O&M 26-D3-60	
12/11/2023	JPP Unit 6 Rotor Repair	National Electric Coil Company, L.P.	\$229,986.00	Single Source	Construction	CIP 25-F4-60	Awarded by Board via resolution no. 2023-522

**CONTRACT CHANGE ORDER NOTIFICATIONS:**

Date Executed	Contract Title	Vendor or Service Provider	Change Order Amount	Original Contract Amount	% Change	Justification
12/14/2023	NetSuite Support Services	Citrin Cooperman Advisors LLC	\$ 20,000	\$ 50,000.00	40.00%	Additional time and funding is necessary for ongoing support needed

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.