

San Luis & Delta-Mendota Water Authority
Procurement Activity Report
From December 2, 2020 to January 6, 2021

Date Executed	Contract Title	Vendor or Service Provider	Contract Amount	Contract Solicitation Type	Contract Type	Funding Source	Notes
NOTE: NO CONTRACTS WERE AWARDED UNDER THE AUTHORITY'S INFORMAL BIDDING, FORMAL BIDDING, OR SINGLE-SOURCE PROCEDURES DURING THIS REPORT PERIOD							
CONTRACT CHANGE ORDER NOTIFICATIONS:							
Date Executed	Contract Title	Vendor or Service Provider	Change Order Amount	Original Contract Amount	% Change	Justification	
12/3/2020	Shepherd CMMS Program & Implementation	Shepherd OU	\$ 1,400.00	\$ 15,820.00	8.85%	Development work to include Segment Code information into NetSuite Weekly Timesheet	
12/28/2020	JPP Excitation Armature Repair	UNICO Mechanical Group	\$806.62 (credit)	\$ 8,639.70	-9.34%	Part was damaged during contract work. Credit amount was for time to repair with SLDMWA in-house labor	

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.