

San Luis & Delta-Mendota Water Authority
Procurement Activity Report
From March 29, 2023 to April 25, 2023

Date Executed	Contract Title	Vendor or Service Provider	Contract Amount	Contract Solicitation Type	Contract Type	Funding Source	Notes
4/15/2023	2024 Peterbilt 567 Dump Truck	Interstate Truck Center	\$ 226,604.13	Cooperative Purchase Agreement	Purchase of goods, supplies & equipment	EO&M (Fund Code 26-D2)	Board of Directors authorized purchase on April 6, 2023.

CONTRACT CHANGE ORDER NOTIFICATIONS:

Date Executed	Contract Title	Vendor or Service Provider	Change Order Amount	Original Contract Amount	% Change	Justification
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NOTE: NO CONTRACT CHANGE ORDERS WERE ISSUED DURING THIS REPORT PERIOD

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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.