

**San Luis & Delta-Mendota Water Authority**  
**Procurement Activity Report**  
**From March 1, 2023 to March 28, 2023**

Date Executed	Contract Title	Vendor or Service Provider	Contract Amount	Contract Solicitation Type	Contract Type	Funding Source	Notes
3/15/2023	JPP Unit 3 Bearing Repair	Kingsbury, Inc.	\$ 128,320.00	Single Source	Purchase Order	EO&M (Fund Code 25-F4)	
3/9/2023	JPP UZ11A Switchgear Repairs	Powell	\$ 184,517.00	Single Source	Construction with Materials Supplies, Equipment	EO&M (Fund Code 26-F9)	Phase II of project; contract previously approved by Board.

**CONTRACT CHANGE ORDER NOTIFICATIONS:**

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

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.