

San Luis & Delta-Mendota Water Authority
Procurement Activity Report
From July 30, 2021 to September 8, 2021

Date Executed	Contract Title	Vendor or Service Provider	Contract Amount	Contract Solicitation Type	Contract Type	Funding Source	Notes
8/11/2021	JPP Unit No. 1 Thrust Collar and Bearing Repair - PO No. 1734	KINGSBURY, INC	\$ 233,160.00	Single Source/ Emergency	Professional Services	EO&M (Fund Code - F4)	Refer to staff memo dated 9/16/2021 in Board packet. (Includes Contract Amendment No. 1)
9/3/2021	DMC O&M Road Maintenance Chipseal (MP 3.49 - 14.80) - PO No. 1937	TALLEY OIL, INC	\$ 191,879.64	Formal Invitation for Bid	Construction	EO&M (Fund Code - E6)	Spec. No. F22-DMC-058

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

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.