

San Luis & Delta-Mendota Water Authority
Procurement Activity Report
From June 3, 2021 to July 6, 2021

| Date Executed | Contract Title | Vendor or Service Provider | Contract Amount | Contract Solicitation Type | Contract Type | Funding Source | Notes |
|---------------|--|----------------------------|-----------------|----------------------------|---------------------------------------|------------------------|---|
| 6/25/2021 | Jones Pumping Plant (JPP) Unit 4 Rewind Project- Task Order- NTP F20-JPP-17c | National Electric Coil Co. | \$ 4,431,356.00 | RFP- Design & Construction | Construction | EO&M (Fund Code 25-F4) | NTP Issued 6/25/21-PO1366 for Unit 4 (Master Contract F20-JPP-I7 awarded April, 2019) |
| 6/29/2021 | JPP Unit 4 Rewind Project Management - Task 5 of PSA | DHR Hydro Services, Inc. | \$ 532,790.00 | Sole Source | Professional Services Agreement (PSA) | EO&M (Fund Code 25-F4) | NTP issued 6/29/21-PO1367 for Unit 4, task 5 of PSA (Master contract F20-JPP-002 executed 4/3/2019) |
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CONTRACT CHANGE ORDER NOTIFICATIONS:

| Date Executed | Contract Title | Vendor or Service Provider | Change Order Amount | Original Contract Amount | % Change | Justification |
|---------------|----------------|----------------------------|---------------------|--------------------------|----------|---------------|
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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.