

San Luis & Delta-Mendota Water Authority
Procurement Activity Report
From October 28 to December 1, 2020

Date Executed	Contract Title	Vendor or Service Provider	Contract Amount	Contract Solicitation Type	Contract Type	Funding Source	Notes
11/12/2020	Weed & Pest Control Chemical Purchase (PO No. 212252)	Target Specialty Products	\$ 116,984	Informal	Goods, Supplies or Equipment	RO&M (Fund Code - 01)	Specification No. F21-LBFO-037
11/12/2020	JPP Unit No. 1 Rewind - F20-JPP-17b (PO No. 212290)	National Electric Coil Company, LP	\$ 4,387,771	Formal	Construction	EO&M (Fund Code - F4)	Master contract No. F20-JPP-17 for JPP Units 1 - 5 was awarded on July 30, 2019
11/24/2020	JPP Unit Rewind Project Management - Task Order No. 4 (JPP Unit No. 1) (PO No. 210289)	DHR Hydro Services, Inc.	\$ 514,170	Sole Source	Professional Services	EO&M (Fund Code - F4)	SLDMWA Board Resolution No. 2019-439

CONTRACT CHANGE ORDER NOTIFICATIONS:

Date Executed	Contract Title	Vendor or Service Provider	Change Order Amount	Original Contract Amount	% Change	Justification
10/29/2020	Hot Oil Reconditioning of Three OPP Transformers (PO No. 212161)	ABB Enterprise, Inc	\$ 19,017	\$ 68,900	27.60%	The oil of the A-Phase transformer required the contractor to perform an additional out of scope filtering process in order to satisfy the reuse requirements in the IEEE C57.637-2015 standards. The original contract work required a scheduled 5-day complete outage at the OPP. In order to return the plant to service as soon as possible, immediate approval of this change order was necessary. See attached fully executed change order.

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.



CHANGE ORDER

Change Order No.: 001
RFI No. N/A

Date: 10/29/2020
Date: N/A

Name of Project: **Hot Oil Reconditioning of Three (3) Transformers**
Specification No.: **F21-OPP-031** PO No. **212161**
Owner: **San Luis & Delta-Mendota Water Authority**
Contractor: **ABB Enterprise Software, Inc.**

Part: 1: Description of Change Order

Extend hot oil reconditioning 2 days to improve the quality of the A-Phase transformer. Work includes Friday (10/30), and Saturday (10/31). Crew consists of a 2-person crew, oil processor and generator. Cost estimate is based on the cost of time and materials as supplied in original quote and are not to exceed the amount authorized in this Change Order.

Cost Summary

Original Contract Amount:	\$ 68,900
Total Prior Changes:	\$ 0
Total Amount of this Change:	\$ 19,017
Total Contract Amount with All Changes:	\$ 87,917

Schedule Summary

Original Estimate Completion Date:	October 29, 2020
New Estimated Completion Date with all Change Orders:	October 31, 2020

Recommended By: Date: 10/29/2020
Charles Reyes, SLDMWA

Accepted By: Date: 10/30/2020
ABB Enterprise Software, Inc.

Approved By: Date: 10/29/2020
Pablo R. Arroyave, Chief Operating Officer, SLDMWA