

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

Date Executed	Contract Title	Vendor or Service Provider	Contract Amount	Contract Solicitation Type	Contract Type	Funding Source	Notes
2/9/2023	Purchase of John Deere Loader	Pape Machinery	\$ 217,546.34	CMAS	Materials, Supplies, Equipment	EO&M (Fund Code 26-D2)	PO5061

CONTRACT CHANGE ORDER NOTIFICATIONS:

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