

Quarterly Report of Purchases by Purchase Order – 2024, Q3

Purchase Order No.	Contractor	Description	Funding Source	Amount
The following purchases were made in accordance with Lodi Municipal Code Sections 3.20.070 - Bidding, 3.20.075 - Professional/technical services contracts, 3.20.077 – Electronic hardware and software, and 3.20.110 - Open market procedure.				
2250010	Sanborn Chevrolet Inc	2024 Chevy Silverado for PW Inspector	Public Works Eng - 505	46,140.01
2240226	Stommel Inc.	Battalion Chief Vehicle Lighting Package/Labor	Fire – 400	40,888.83
2240226	DC Frost Associates, Inc.	Primary Sedimentation Tank	Wastewater Utility - 530	40,698.44
2250034	Imprivata, Inc.	Securelink Enterprise Access License	Internal Services - 202	40,155.64
2250044	Rexel USA, Inc.	TechConnect Support Renewal SCADA	Wastewater Utility – 530	34,147.36
2250053	Magnet Forensics, LLC	GrayKey License-Advanced	Police -300	33,105.00
2250045	MuniQuip, LLC	Slough Backup Pump	Wastewater Utility – 530	32,376.38

Quarterly Report of Purchases by Cal-Card – 2024, Q3

Merchant / Vendor	Description	Funding Source	Amount
The following purchases were made in accordance with Lodi Municipal Code Sections 3.20.070 – Bidding, 3.20.077 – Electronic hardware and software, and 3.20.110 - Open market procedure.			

Quarterly Report of Purchases by Contract – 2024, Q3

Contract No.	Contractor	Description	Department	Amount
The following purchases were made in accordance with Lodi Municipal Code Sections 3.20.070 - Bidding, 3.20.075 - Professional/technical services contracts.				
324167	Waterproofing Associates, Inc.	Citywide Roof Repairs	(510) PW – Facilities Services	60,000.00
325003	Contact Pest Control	Citywide Pest Control Service on City Facilities	(510) PW – Facilities Services	60,000.00
325004	Infinity Technologies	On-Call GIS Technology Services	(505) PW – Engineering	60,000.00
325019	Municipal Resource Group	On-Demand Human Resources Services	(100) General Funds – Human Resources	60,000.00
325031	Terracon Consultants, Inc.	On-Call Construction Materials Testing & Inspect	(505) PW – Engineering	60,000.00
324147	Life Extensions Clinics, Inc.	On-Site Physicals for the Fire Staff	(400) Fire Department	57,278.00
324164	First Alarm Wellness	Counseling Services	(400) Fire Department	40,000.00
324176	Mission Linen Supply	LPD Jail Laundry Linen Services	(300) Police Department	30,000.00
325018	Pacific Storage Company	Records Destruction Services	(202) I/S – Financial Services	30,000.00
325023	Kelli Perrault	Screen Printing	(700) Parks, Rec, & Cultural Services	30,000.00
325025	Patrick Spencer Clark	Labor Negotiations	(600) Electric Utility	30,000.00

Quarterly Report of Contract Amendments and Change Orders – 2024, Q3

Contract No	CO# or Amend#	Contractor	Original Contract	Amendment	Change Order	Previous Adds	Revised Total	Department	Signer Title
The following purchases were made in accordance with Lodi Municipal Code Sections 3.20.070 - Bidding, 3.20.075 - Professional/technical services contracts.									
320121	Amend	TextPower	14,351.00	10,000.00		20,000	44,351.00	EU	Engineering Manager

Quarterly Report of Electric Utility Purchases \$30,000 and \$250,000 – 2024, Q3

Purchase Order No.	Contractor	Description	Funding Source	Amount
The following purchases were made in accordance with Lodi Municipal Code Sections 3.20.070 - Bidding, 3.20.075 - Professional/technical services contracts, 3.20.077 – Electronic hardware and software, and 3.20.110 - Open market procedure.				
2250030	Stella-Jones Corporation	Inventory Items	Electric Utility – 500 Fund	110,466.82
2250035	Southern Electrical Equipment Co.	Inventory Items	Electric Utility – 500 Fund	68,569.38
2250054	Stella-Jones Corporation	Inventory Items	Electric Utility – 500 Fund	39,936.03
2250059	Anixter, Inc.	Inventory Items	Electric Utility – 500 Fund	35,921.41
2250033	Southern Electrical Equipment Co.	Inventory Items	Electric Utility – 500 Fund	34,589.24
2250073	Anixter, Inc.	Inventory Items	Electric Utility – 500 Fund	33,557.50
2250020	Anixter, Inc.	Inventory Items	Electric Utility – 500 Fund	30,052.37