

RESOLUTION NO. 2025-_____

A RESOLUTION OF THE LODI CITY COUNCIL AUTHORIZING THE INTERIM CITY MANAGER TO EXECUTE AMENDMENT NO. 2 TO THE PROFESSIONAL SERVICES AGREEMENTS WITH 4LEAF, INC. AND BPR CONSULTING GROUP, LLC FOR BUILDING CODES PLANS EXAMINING, BUILDING CODES INSPECTION, FIRE CODES PLANS EXAMINING, FIRE CODES INSPECTION, AND CODE ENFORCEMENT SERVICES TO INCREASE THE CONTRACT AMOUNT BY \$395,000, FOR A TOTAL AMOUNT NOT TO EXCEED \$2,462,000, AUTHORIZING THE INTERIM CITY MANAGER TO APPROVE CHANGE ORDERS RELATED TO THE SERVICES PROVIDED IN AN AMOUNT NOT TO EXCEED \$395,000, AND APPROPRIATING \$278,000 FROM THE COMMUNITY DEVELOPMENT FUND BALANCE

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WHEREAS, the Community Development Department (CDD) relies on contractors such as 4Leaf, Inc. and BPR Consulting Group, LLC for Building Codes Plans Examining, Building Codes Inspection, Fire Codes Plans Examining, Fire Codes Inspection, and Code Enforcement Services; and

WHEREAS, due to the longer than anticipated time to fill the vacant Chief Building Official and Building Inspector II positions, compiled with the unexpected amount of large-revenue plan examinations required to be performed by outside contractors, CDD will exceed the budgeted amount for the 2025-26 Fiscal Year; and

WHEREAS, to ensure adequate contract amounts are available for the remainder of the contract, an amendment to increase the contract amount by \$395,000, for new total amount not to exceed \$2,462,000, is required; and

WHEREAS, to meet the newly obligated contract amendment amount, CDD is requesting an appropriation of \$278,000 from the Community Development fund balance into account 27081000.72450.

NOW, THEREFORE, BE IT RESOLVED that the Lodi City Council does hereby authorize the Interim City Manager to execute Amendment No. 2 to increase the shared contract amount to the Professional Services Agreements with 4Leaf, Inc. and BPR Consulting Group, LLC for Building Codes Plans Examining, Building Codes Inspection, Fire Codes Plans Examining, Fire Codes Inspection, and Code Enforcement Services by \$395,000, for a total not to exceed \$2,462,000, authorize the Interim City Manager to approve change orders related to the services provided in an amount not to exceed \$395,000, and appropriate \$278,000 from the Community Development fund balance into account 27081000.72450.

Dated: December 17, 2025

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I hereby certify that Resolution No. 2025-_____ was passed and adopted by the City Council of the City of Lodi in a regular meeting held December 17, 2025, by the following votes:

AYES: COUNCIL MEMBERS –

NOES: COUNCIL MEMBERS –

ABSENT: COUNCIL MEMBERS –

ABSTAIN: COUNCIL MEMBERS –

OLIVIA NASHED
City Clerk

2025-_____