



**Quarterly Report of Purchases
Between \$30,000 and \$60,000
March 31, 2026**

Table 1: Purchases by Purchase Order - 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.

Purchase Order No.	Contractor	Description	Department	Amount
2260208	Antech Diagnostics, Inc	Xray Equipment for Animal Shelter	300 – Police Department	57,590
2260238	Badger Meter, Inc.	Water Meter Inventory	515 – MSC Warehouse	59,203
2260223	CDW Government Inc	Email Filter-Cisco Ironport	204– Information Systems	42,394
2260231	KnowBe4 Inc	Security Training and Email Phish	204– Information Systems	46,618
2260224	Laurel AG & Water, LLC	White Slough Irrigation Project	515 – MSC Warehouse	47,191
2260184	OneSource Supply Solutions, LLC	Inventory Items	800 – Community Development	43,047
2260194	OneSource Supply Solutions, LLC	Inventory Items	800– Community Development	42,218
2260209	Osмосе Utilities Services, Inc	O-Calc Software Subscription	615– EU Warehouse	35,910
2260222	San Diego Police Equipment Co	Annual Ammo Purchase	300 – Police Department	39,702
2260175	The Okonite Company	Inventory Items	615– EU Warehouse	56,983
2260177	Underground Republic Water Works, Inc.	Water Inventory	515 – MSC Warehouse	37,087
2260232	Underground Republic Water Works, Inc.	Water Inventory	515 – MSC Warehouse	34,099
2260216	Xylem Dewatering Solutions, Inc	Trailer Pump	560 – PW Streets	37,058

Table 2: Purchases by Cal-Card - 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.

Merchant / Vendor	Description	Department	Amount



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Table 3: Purchases by Contract - The following purchases were made in accordance with Lodi Municipal Code Sections 3.20.070 - Bidding, 3.20.075 - Professional/technical services contracts.

Contract No.	Contractor	Description	Department	Amount
326118	Bagley Enterprises Inc	Fuel Island Maintenance	550 – PW Fleet Services	60,000
326133	Brenda Norris	Adult Fitness Instructor	700 – Parks, Rec & Cultural Services	30,000
326123	Jim Thorpe Oil Inc	Removal of Substandard Management Services	810 – CDD	46,949
326124	Public Safety Family Counseling Gro	Critical Incident Stress Management Services	300 – Police Department	60,000

Table 4: Purchase by Contract Amendments and Change Orders - The following purchases were made in accordance with Lodi Municipal Code Sections 3.20.070 - Bidding, 3.20.075 - Professional/technical services contracts.

Contract No.	CO# or Amend#	Contractor	Original Contract	Amendment	Change Order	Previous Adds	Revised Total	Department	Signer Title
325073	CO 18	Bobo Construction, Inc	9,866,433		41,382	1,366,163	11,273,978	CDD	City Manager
325073	CO 19	Bobo Construction, Inc	9,866,433		36,078		11,351,438	CDD	City Manager
325040	Amend 1	Kone Inc.	60,000	40,000			100,000	PW Fac	City Manager
326036	Amend 1	Lodi Heavy Haul & Towing Inc	10,000	50,000			60,000	PW Fleet	City Manager
325025	Amend 2	Patrick Spencer Clark	30,000	60,000		30,000	120,000	IS HR	City Manager
325031	Amend 1	Terracon Consultants Inc	60,000	60,000			120,000	PW Eng	City Manager
321018	Amend 5	West Yost & Associates, Inc.	193,700	60,000		1,103,900	1,163,900	PW WW	City Manager
322112	Amend 1	Wilbur-Ellis Company	59,7600	39,840			99,600	PW WW	City Manager



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Table 5: Electric Utility Purchases \$30,000 and \$250,000 - 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.

(A) Purchase Orders & Contracts

PO (P)/ Contract (C) No.	Contractor	Description	Department	Amount
(P) 2260205	General Pacific, Inc	Inventory Items	615 – EU Warehouse	67,406
(C) 326109	Terex USA, LLC	Terex Equipped Fleet Services	640 – EU Construction/Maintenance	150,000

(B) Change Orders or Amendments

Contract No.	CO# or Amend#	Contractor	Original Contract	Amendment	Change Order	Previous Adds	Revised Total	Department	Signer Title
(C) 324092	Amend 1	Milsoft Utility Solutions	183,175	198,900			382,075	EU	City Manager