

Quarterly Report of Purchases by Purchase Order – 2025, Q4

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.				
2260119	ePlus Technology	IT Backup Storage	204 – I/S Information Systems	37,739
2260106	Ferguson US Holdings	Water Inventory	515 – MSC Warehouse	41,332
2260160	Gillig LLC	35' CNG Low Floor Buses	540 – PW Transit	1,571,576
2260110	Motorola Solutions I	Radio Trunking Software Add-ons	400 – Fire Department	45,296
2260132	Ron DuPratt Ford	Ford F550 Dump Truck	550 – PW Fleet Services	96,808
2260129	Sanborn Chevrolet Inc	Chevrolet Silverado 2500	550 – PW Fleet Services	55,485
2260082	Smith Chevrolet	2025 Chevrolet Equinox	800 – Community Development	31,312
2260091	Turf Star Inc	PD Traffic Cart 05-124 - Replacement	300 – Police Department	45,016

Quarterly Report of Purchases by Cal-Card – 2025, Q4

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 – 2025, Q4

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.				
326063	Carolyn Susie Berlin	Outside Counsel Services	600 - Electric Utility	60,000
326090	Chrisp Company	2025 Extruded Traffic Striping	505 - PW – Engineering	247,267
326085	Cummins Inc.	Non-warranty & Warranty Cummins Engine Repair	550 - PW - Fleet Services	60,000
326094	ESRI Inc.	GIS Mapping Services	505 - PW - Engineering	180,900
326080	Liebert Cassidy Whitmore	Consulting, representational and legal services	203 - I/S - Human Resources	60,000
326083	Northern Calif Power Agency-NCPA	NCAP CRA Answering Services and Dispatch Services	610 - EU – Operations	308,630
326078	Online Information Services	Credit Check for New Utility Customers	202 - I/S - Financial Services	40,000
326079	San Joaquin County Sheriff Department	SJC AVCC Data Sharing MOU	300 - Police Department	42,255
326069	SEL Engineering Services Inc.	OT Cybersecurity Services Phase 1	600 - Electric Utility	31,263
326092	Switchback Enterprises, Inc.	Structural Engineering Services for Well 28 Pump	505 - PW - Engineering	54,500
326062	Varinder S. Oberoi	Plume Management	500 - PW - Administration	569,255
326051	West Yost & Associates, Inc.	Monitoring Well Network Modification Support	530 - PW - Wastewater	94,700

Quarterly Report of Contract Amendments and Change Orders – 2025, Q4

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.									
323093	ICO	4 Leaf Inc	360,000		200,000	775,000	1,335,000	810 – CDD	City Manager
324131	ICO	All About Building Inc	869,000		46,000	423,838	1,338,838	810 – CDD	City Manager
325069	Amend 1	Bickford Ventures Inc	182,200	50,000			232,200	800 – CDD	City Manager
325073	CO 10-11	Bobo Construction, Inc	9,866,433		254,691	468,083	10,589,207	800 – CDD	City Manager
326028	Amend 1	Bryce Consulting Inc	9,400	33,200			42,600	203 – I/S	City Manger
326090	CO 1	Chrisp Company	166,270		80,997		247,267	505 – PW	City Manager
326001	CO 1-2	DSS Company	1,370,475		69,815		1,440,290	505 – PW	City Manager
325045	ICO	Hinderliter de Llamas & Associates	100,000		265,000	135,000	500,000	202 – I/S	City Manager
322006	Amend 5	ICR Company, Inc	500,000	100,000		670,000	1,270,000	510 – PW	City Manager
322107	Amend 6	NJ Associates Inc	125,000	50,000		1,196,430	1,371,430	800 – CDD	City Manager
325052	ICO	Outreach Ministries Intl.	1,100,000		1,100,000		2,200,000	800 – CDD	City Manager
325134	Amend 1	Pyro Combustion of California	17,117	42,883			60,000	530 – PW	City Manager
323149	Amend 2	Sonny's Car Wash Northwest	15,000	35,000		10,000	60,000	540 – PW	City Manager
323188	Amend 1	Telstar Instruments	225,000	180,000			405,000	520 – PW	City Manager
324100	CO 3	W.M. Lyles Co	2,441,500	0	119,594	181,767	2,742,861	505 – PW	City Manager
322028	CO 8	West Coast Arborist Inc	673,480	0	400,000	1,728,223	2,801,703	505 – PW	City Manager

Quarterly Report of Electric Utility Purchases \$30,000 and \$250,000 – 2025, Q4

Purchase Order No.	Contractor	Description	Funding Source	Amount
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2260130	Anixter, Inc.	Inventory Items	615 – EU Warehouse	46,115