

**Exhibit 1 – Table of Contracts**10/6/2025 City Council Meeting

<b>Department/Division</b>	<b>Vendor</b>	<b>Purpose/Location</b>	<b>Amount</b>
1000 – CITY MANAGER	CAMARDA, GLEN	Logo Design Assignment Agreement	\$0.00
3000 – FIRE	LN CURTIS AND SONS	Lease Agreement for MSA Equipment	\$24,927.80
3000 – FIRE	UNRUH BOBCAT SERVICE	Statement of Services – Weed Abatement Services	\$17,780.00
3000 – FIRE	LEXIPOL LLC	Annual Subscription	\$36,417.48
3520 – POLICE - INVESTIGATIONS	CELLEBRITE INC	Software/License Subscription	\$37,887.50
4030 – PC RECREATION	DAVID LEE SMITH CONSTRUCTION	Statement of Services – Applegate Zoo Exterior Lighting	\$1,595.00
4030 – PC RECREATION	MERCED CITY SCHOOL DISTRICT	Facility Use Agreement - Hoover Middle School Baseball & Softball Fields	\$0.00
5000 – ENGINEERING	FENCE BUILDERS	Statement of Services – Fence Installation at CP-42	\$44,850.00
5000 – ENGINEERING	LAWRENCE BACKHOE SERVICE INC	Statement of Services – R Street Potholing Project	\$49,300.00
5010 – INSPECTION SERVICES	ICHI PLAN, INC	One Year Software Agreement	\$18,500.00
6005 – PUBLIC WORKS / FACILITIES MAINTENANCE	JORGENSEN & SONS INC	Statement of Services – On-Call Fire Sprinkler and Extinguisher Tests City Wide	\$10,000.00
6005 – PUBLIC WORKS / FACILITIES MAINTENANCE	CHAMPION INDUSTRIAL CONTRACTORS INC	Statement of Services – Fleet Breakroom Improvements	\$8,956.00
6005 – PUBLIC WORKS / FACILITIES MAINTENANCE	TIMOTHY R DRURY	Statement of Services – Dog Park Restroom Door Repair	\$2,475.88
6005 – PUBLIC WORKS / FACILITIES MAINTENANCE	REYES, ZACHARY C	Statement of Services – Fleet Breakroom Mini Split Installation	\$12,500.00
6005 – PUBLIC WORKS / FACILITIES MAINTENANCE	WATERPROOFING ASSOCIATES, INC.	Statement of Services – Skylight Flashing Test & Repair, CP260034	\$3,480.00
6070 – PUBLIC WORKS / WWTP	BAY CITY BOILER & ENGINEERING CO INC	Statement of Services – FY 25/26 Annual and Semi-Annual Service for Boilers	\$5,357.31

*Copies of all the contracts listed above are available in the City Clerk's Office.*