Exhibit 1 – Table of Contracts 10/7/2024 City Council Meeting

Department/Division	Vendor	Purpose/Location	Amount
3000 – FIRE	REYES, ZACHARY C	SOS – HVAC repairs and maintenance for fire stations.	\$14,999.00
3000 – FIRE	GREEN, CHRISTOPHER M	SOS – On-call emergency overhead doors repair.	\$14,000.00
3000 – FIRE	E&J ELITE PLUMBING	SOS – On-call plumbing and drain repair services.	\$14,000.00
3000 – FIRE	BOB'S REFRIGERATION	SOS – Emergency HVAC services.	\$14,999.00
3000 – FIRE	AIR EXCHANGE INC	SOS – Inspection, repair, installation, and maintenance of citywide plymovent systems.	\$14,999.00
3500 – POLICE ADMIN	MERCED CITY SCHOOL DISTRICT	Facility Use Agreement at Cruickshank Middle School.	\$0.00
3500 – POLICE ADMIN	MERCED CITY SCHOOL DISTRICT	Facility Use Agreement at Rivera Middle School.	\$0.00
3500 – POLICE ADMIN	RAYS GARDENING	SOS – Yard Maintenance at police stations.	\$7,440.00
3500 – POLICE ADMIN	COMCASR CABLE	Internet services at Central Station.	\$0.00
3510 – POLICE OPERATIONS	TRI-PHASE ELECTRIC, INC.	SOS – Install electric vehicle charging station.	\$1,978.00
3520 – POLICE INVESTIGATIONS	GOMEZ-SILVAS, DIANA	SART exams/testing.	\$0.00
3530 – POLICE COMMUNICATIONS	MOTOROLA SOLUTIONS INC	Radio equipment maintenance/support.	\$27,399.81
4500 – PERSONNEL	LIEBERT CASSIDY WHITMORE	San Joaquin Valley employment relations consortium membership.	\$4,115.00
4740 – INFORMATION TECHNOLOGY / GIS	MERCED COUNTY	MOU with Assessor's Department for GIS data.	\$600.00
5000 – ENGINEERING	VETERAN ENTERPRISES	SOS – Applegate Zoo kitchen rehab	\$34,032.35
5000 – ENGINEERING	RPA WAKEFIELD & HOPPER INC.	Appraisal services for CP42 North.	\$20,000.00
6005 – PUBLIC WORKS/ FACILITIES MAINTENANCE	PRIVITATION CONSULTING GROUP	SOS – City Hall chiller repair.	\$4,825.67
6005 – PUBLIC WORKS/ FACILITIES MAINTENANCE	JOHNSON PLUMBING INC	SOS – On-Call emergency plumbing services.	\$3,000.00

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

6005 – PUBLIC WORKS/	TK ELEVATOR	SOS – On-call emergency elevator service/repairs.	\$14,999.00
FACILITIES MAINTENANCE	CORPORTATION		
6060- PUBLIC WORKS/	SPECIALTY ROOFING OF	SOS – New roof coating at Well Site 11.	\$14,990.00
WATER SYSTEM	CA INC		
6070 – PUBLIC WORKS/	AGRI-VALLEY	SOS – Pest control consulting services.	\$11,240.00
WWTP	CONSULTING		
6070 – PUBLIC WORKS/	UBEO MIDCO LLC	Photocopier maintenance agreement	\$1,600.00
WWTP			
6070 – PUBLIC WORKS/	CLARK PEST CONTROL	SOS – FY 24/25 pest control services at WWTP.	\$6,155.00
WWTP			