

Exhibit 1 – Table of Contracts

5/4/2026 City Council Meeting

Department/Division	Vendor	Purpose/Location	Amount
2000 – FINANCE	FOSTER & FOSTER CONSULTING ACTUARIES, INC.	Actuarial Consulting Services – GASB 75 Reporting	\$23,000.00
3000 – FIRE	UNRUH BOBCAT SERVICE	Statement of Services – Weed Abatement	\$17,780.00
3000 – FIRE	AMERICAN MEDICAL RESPONSE	MOU to Provide Training	\$0.00
3500 – POLICE - ADMINISTRATION	VIA ADVENTURES INC	Transportation Agreement for Bus Trip to San Francisco for Explorers	\$1,614.40
4720 – INFORMATION TECH - NETWORK	PORTFORD SOLUTIONS GROUP, INC	Statement of Services – DocuNECT Tech Consulting	\$2,700.00
5000 – ENGINEERING	NATE SASSAMAN ENTERPRISES INC.	Leadership Training for City Staff	\$22,000.00
5500 – HOUSING	PROJECT SENTINEL INC	2025-2026 HOME Subrecipient Agreement with Project Sentinel for Fair Housing Services	\$33,206.00
6005 – PUBLIC WORKS / FACILITIES MAINTENANCE	INDUSTRIAL ELECTRICAL COMPANY	Statement of Services – Joe Herb Switch Repair	\$6,055.00
6005 – PUBLIC WORKS / FACILITIES MAINTENANCE	TIMOTHY R DRURY	Statement of Services – Joe Herb, Rahilly, and PW Corp Yard Door Installation	\$4,983.33
6010 – PUBLIC WORKS / PARKS MAINTENANCE	CENTRAL VALLEY LAWNSCAPES CONSTRUCTION & MAINTENANCE INC	Statement of Services – Planting in Silverado & Downtown MD	\$6,912.00
6015 – PUBLIC WORKS / STREETS & STREETLIGHT MAINTENANCE	BRIGHTVIEW LANDSCAPE SERVICES INC	Statement of Services – Planting at G Street Undercrossing	\$5,096.61
6060 – PUBLIC WORKS / WATER SYSTEM	UNIVISION TELEVISION GROUP INC	Statement of Services – 2026 Commercials for Water Conservation and Recycling/Refuse Awareness	\$12,000.00
6070 – PUBLIC WORKS / WASTEWATER TREATMENT PLANT	MIRAMONTES PAINTING	Statement of Services – Prep and repaint Primary Clarifier #3 at WWTP	\$32,000.00

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

6070 – PUBLIC WORKS / WASTEWATER TREATMENT PLANT	PLANT HARMONY	Statement of Services – Include Activities to Fulfill the "Point-of-Purchase" Outreach Requirements per the Pyrethroid Management Plan	\$1,711.63
6080 – PUBLIC WORKS / STORM DRAINS	ADVANCED CHEMICAL TRANSPORT INC	Statement of Services – Emergency Contract – Non- Hazardous Waste Removal	\$15,000.00

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