

Exhibit 1 – Table of Contracts4/7/2025 City Council Meeting

Department/Division	Vendor	Purpose/Location	Amount
4720 – INFORMATION TECHNOLOGY / NETWORK	APPLE INC	Apple Business Connect	\$0.00
5000– ENGINEERING	PLUIM DR STORAGE LP	Operating and Maintenance Agreement - Pluim Dr Storage LP	\$0.00
5000– ENGINEERING	PACIFIC GAS AND ELECTRIC COMPANY	Settlement Agreement - Bel Air Sewer	\$0.00
5500 – HOUSING	LIFELINE CDC OF MERCED COUNTY	2024-25 Lifeline CDC-"Empower Loughborough Community" Employment Training Program CDBG	\$20,000.00
5500 – HOUSING	PROJECT SENTINEL INC	2024-25 Project Sentinel HOME-Fair Housing	\$33,552.00
5500 – HOUSING	PROJECT SENTINEL INC	2024-25 Project Sentinel CDBG-Tenant/Landlord Counseling	\$25,000.00
6000 – PUBLIC WORKS ADMINISTRATION	GARY REEVES, INC.	Statement of Services – 2025 CERS Update for Well Sites and Corporation Yard	\$4,000.00
6000 – PUBLIC WORKS ADMINISTRATION	EXAMINETICS INC	Statement of Services – 2025 Annual Hearing Testing	\$6,450.00
6005 – PUBLIC WORKS / FACILITIES MAINTENANCE	PRIVITATION CONSULTING CORPORATION	Statement of Services – Civic Center VAV Hot Water Coil Replacement	\$24,853.09
6005 – PUBLIC WORKS / FACILITIES MAINTENANCE	PRIVITATION CONSULTING CORPORATION	Statement of Services – Civic Center VFD Replacement	\$24,506.75
6005 – PUBLIC WORKS / FACILITIES MAINTENANCE	PRIVITATION CONSULTING CORPORATION	Statement of Services – Civic Center Breakroom VAV Replacement, AHU Valve Replacement, AHU Coil Cleaning	\$21,249.93
6005 – PUBLIC WORKS / FACILITIES MAINTENANCE	PRO SPORT FLOORS INC	Statement of Services – Senior Center Floor Maintenance	\$6,923.00
6005 – PUBLIC WORKS / FACILITIES MAINTENANCE	D & D PEST CONTROL INC	Statement of Services – Treatment of Fire Ants at Various Parks	\$5,745.00
6005 – PUBLIC WORKS / FACILITIES MAINTENANCE	MERCED FENCE CO	Statement of Services – Install New Liftmaster Slide Gate Operator at Container Yard	\$6,210.00
6015 – PUBLIC WORKS / STREETS & STREETLIGHT MAINT	MCCAIN TRAFFIC SUPPLY	Traffic Management System Software Licensing, Support, and Software Maintenance	\$28,276.00

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

6060 – PUBLIC WORKS / WATER SYSTEM	LIQUIVISION TECHNOLOGY INC	Statement of Services – Clean, Inspect, Video/Report Repairs Needed for Elevated Tanks 2 & 7	\$14,253.28
6070 – PUBLIC WORKS / WWTP	STRAIGHT EDGE ROOFING	Statement of Services – Roof Replacement at Digester and Electrical building, located at the WWTP	\$83,900.00
6070 – PUBLIC WORKS / WWTP	NEXGEN ASSET MANAGEMENT	Statement of Services – Development of Fiscal Sustainability Plan	\$15,000.00
6070 – PUBLIC WORKS / WWTP	BAY CITY BOILER & ENGINEERING CO INC	Statement of Services – Perform Semi-Annual Service on Hurst Dual Fuel Boiler and Semi-Annual Tune on Ajax Boiler at WWTP	\$2,300.00

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