

Exhibit 1 – Table of Contracts1/5/2026 City Council Meeting

Department/Division	Vendor	Purpose/Location	Amount
1020 – OFFICE OF NEIGHBORHOOD SAFETY	SACRED ROK	Service Agreement for Sacred Rok to provide services for participants in CalVip Pathways to Success for FY 25/26	\$525.00
3000 – FIRE	GREEN, CHRISTOPHER M	Statement of Services – Emergency repairs of overhead doors for all stations	\$3,000.00
4720 – INFORMATION TECH - NETWORK	BADGER METER INC	Service Agreement – Tyler integration with Badger Meter	\$15,396.00
4720 – INFORMATION TECH - NETWORK	CDW GOVERNMENT INC	Starlink Service through CDW. With the plan local priority- 500GB	\$9,900.00
6000 – PUBLIC WORKS ADMINISTRATION	TECHNICON ENGINEERING SERVICES	Statement of Services – Compaction testing @ Sunset West, Tuscany, Sequoia Hill and Vista Del Sole on Yosemite Ave	\$5,364.00
6005 – PUBLIC WORKS / FACILITIES MAINTENANCE	PRO SPORT FLOORS INC	Statement of Services – Buff and coat Senior Center main floor, stage, and stairs	\$7,615.00
6020 – PUBLIC WORKS / FLEET MANAGEMENT	INDUSTRIAL ELECTRICAL COMPANY	Statement of Services – Troubleshoot and diagnose faults on the generator at Fire Station 52	\$1,320.00
6105 – PUBLIC WORKS / CFD IMPROVEMENT AREA	VALLEY CUSTOM BUILDERS	Statement of Services – Repair brick wall damage at Michelle/Arrow Wood Dr	\$4,658.50

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