

Exhibit 1 – Table of Contracts

7/1/2019 City Council Meeting

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Department/Division	Vendor	Purpose/Location	Amount
0403 – Information Technology	Entisys Solutions, Inc. (DBA: Entisys360)	State Enterprise Technology Contract No. 1-19-70-19H-1, for the Purchase of Hewlett Packard Enterprise (HPE) Data Center Equipment (“piggyback” contract; three-year term).	(No funds.)
0403 – Information Technology	Insight Public Sector, Inc.	State Enterprise Technology Contract No. 1-19-70-19C-3, for the Purchase of Commvault Data Center Equipment (“piggyback” contract; three-year term).	(No funds.)
0403 – Information Technology	SLED I.T. Solutions, Inc.	State Enterprise Technology Contract No. 1-19-70-19G-1, for the Purchase of Fortinet (Entisys 360) Data Center Equipment (“piggyback” contract; three-year term).	(No funds.)
1205 – Zoo	Jon Klingborg, DVM (DBA: Valley Animal Hospital)	First Amendment to Agreement for Veterinary Services at Applegate Park Zoo (Fiscal Year 2018/2019).	\$ 2,172.00
2002 – Economic Development	Andres Rodriguez-Soto (DBA: AC Industries, Inc.)	Repair damaged concrete wall in Parking Lot No. 6 at Main Street and Martin Luther King, Jr. Way. (Statement of Services, PO #134545.)	\$ 2,600.00
0402 – Personnel	Liebert Cassidy Whitmore	Agreement for Supervisory Personnel Training Services With the San Joaquin Valley Employment Relations Consortium to Assist in Workforce Management and Employee Relations for Fiscal Year 2019/2020.	\$ 3,560.00
1106 – PW - Water Systems	San Luis Pump Company	Removal of pump, motor, etc. from well casing at Well Site No. 5B, for inspection; make video survey of well casing and provide cost estimate for any needed repairs. (Statement of Services, PO #134660.)	\$ 4,000.00
1120 – PW - Parks	Odyssey Landscaping Company, Inc.	Remove dead bushes and tree stumps; install 34 plants of various types in designated spots along Black Rascal Creek Bike Path in Oakmont Maintenance District No. 103. (Statement of Services, PO #134516.)	\$ 4,600.00
0901 – Fire	ESO Solutions, Inc.	Master Subscription and License Agreement for the Firehouse Cloud Software-as-a-Service (SaaS) Records Management System (12-month term).	\$ 9,158.38
0803 – Engineering	Technicon Engineering Services, Inc.	Kibby Ave. Sewer Main Replacement - Soil compaction testing (Project No. 117020). (Statement of Services, PO #134531.)	\$11,114.00

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

Exhibit 1 – Table of Contracts (Continued)

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0803 – Engineering	Taylor Backhoe Service, Inc.	Furnish materials and traffic control to locate underground utilities for a new storm drain line on Main St. from "N" to "M," and locate underground utilities on "M" St. from 16th to 18 th , for full depth reclamation. (Reconstruction of Main Street - "M" to "N" Streets – Proj. Nos. 119058 & 119002.) (Statement of Services, PO #134712.)	\$17,000.00
0403 – Information Technology	Merced County Office of Education (MCOE)	Public Access Cable Services Agreement to Designate the MCOE as an Independent, Non-Profit Access Management Entity.	\$17,500.00
1201 – Recreation and Parks	Boys and Girls Club of Merced, Inc.	Agreement for Professional Services to Provide Assistance With a Summer Camp Program for Fiscal Year 2019-2020.	\$20,000.00
2002 – Economic Development	E. T. Abatement, Inc.	Removal and disposal of asbestos mastic, sheetrock, transite, and roofing, at 636 and 640 West Main Street. (Statement of Services, PO #134615.)	\$24,247.00
1119 – PW - Facilities	Emcor Services Mesa Energy Systems	HVAC Repairs at the Central Police Station: Emergency replacement of Multi-Zone 2 Automation with Distech Eclipse S1000 advanced controller. (Statement of Services, PO #134744.)	\$24,297.00
1120 – PW - Parks	Odyssey Landscaping Company, Inc.	Install a concrete walkway from playground to swing set at Applegate Park, place ADA-compliant ramp at entrance of swing enclosure, and install concrete retaining barrier around swing set. (Statement of Services, PO #134442.)	\$26,150.00
0201 – City Manager	Fairbank, Maslin, Maullin, Metz & Associates, Inc. (FM3)	Agreement for Professional Services to Conduct a Feasibility Survey Regarding 2020 Ballot Measures.	\$29,750.00
2002 – Economic Development	Dalen Unruh (DBA: Unruh Bobcat Service)	Furnish all labor and materials to completely demolish, remove, and dispose of the 4,800-sq.-ft. building structure and foundation, located at 636 and 640 W. Main Street. (Statement of Services, PO #134760.)	\$53,800.00

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