

## **Exhibit 1 – Table of Contracts**

06/06/2022 City Council Meeting

<b>Department/Division</b>	<b>Vendor</b>	<b>Purpose/Location</b>	<b>Amount</b>
1106 – Public Works, Water Systems	Blackwater Consulting Engineers, Inc.	Agreement for Professional Services - Annual water supply and demand assessment and preparation of water shortage assessment report.	\$14,984.00
1104 – Public Works, Streets	AC Industries, Inc.	Statement of Services -Remove and replace approximately 1875 SQ FT of sidewalks at MD 143 Davenport. Each area to be compacted to city of Merced standards and report submitted. contractor to obtain a no-fee encroachment permit. Follow city of Merced standard design scg-1 and scg-4	\$22,666.87
0901 – Fire	Valley State Prison & Central California Women’s Facility of Chowchilla	Hold Harmless Agreement, the prison would like to schedule the use of the Fire Department Training Tower	\$0
1001 – Police	Bret Briggs Construction	Statement of Services - Paint seven offices at Merced South Police Station. Complete work on four offices first, allow time to move furniture and then paint three remaining offices. Paint walls only.	\$4,792.77
0803 – Engineering	Badger Daylighting Corp	Statement of Services (PO# 122033)- Potholing to locate utility lines on Bel Air Dr and Aspen ST to Alexander Ave. Provide unit cost per pothole and a total cost. Price per Pothole \$661.02	\$9,915.36
0803 – Engineering	Lawrence Backhoe Service	Statement of Services (PO# 120009)- Potholing to locate utility lines in the roadway o Yosemite Ave between Mansionette Dr. & Parsons Ave. Provide a cost for 49 potholes and a unit price for each additional pothole.	\$29,640.00
1201 – Parks & Recreation	Jon Klingborg, DVM, Valley Animal Hospital of Merced	Agreement for Zoo Veterinary Services for zoo animals	\$12,000.00
1201 – Parks & Recreation	E & J Elite Plumbing	Statement of Services (PO# 145122)- Replace wall hung toilets in city owned restrooms at Hoover Middle School. Two toilets in the girl's bathroom, one toilet in the boy's bathroom will be replaced.	\$7,488.00
1201 – Parks & Recreation	Department of School Nutrition Services	Memorandum of Understanding, Food Services for Summer Program	\$0
2002 – Economic Development	Jupiter Entertainment, LLC	Film Permit Indemnification Agreement	\$0

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

0403 – Information Technology	The Phone Connection, Inc.	Statement of Services- Move existing switch from current location. Install 34 new category 6 plenum network cables, main office, storage room, & 5 others. Install 48 port unloaded patch panel into existing rack. Install 34 category 6 inserts in office and install multiple faceplates with angled inserts certify and label	\$8,805.54
0804 – Planning	Linc Housing Corporation	Right of Entry Agreement at the request of Linc Housing to allow right of entry onto vacant city property.	\$0
0701 – Finance Administration	Horne LLP	Direct Payment Agreement to allow City to receive LIHWAP funds for water delinquencies	\$0

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