## Exhibit 1 – Table of Contracts 11/3/2025 City Council Meeting

Department/Division	Vendor	Purpose/Location	Amount
3500 – POLICE -	CENTRAL VALLEY	Statement of Services – Weed Abatement at Old Sun Star	\$13,500.00
ADMINISTRATION	LAWNSCAPES	Site	
	CONSTRUCTION &		
	MAINTENANCE INC.		
3500 – POLICE -	CALIFORNIA FORENSIC	Service Agreement for Pre-employment and Other Psych	\$0.00
ADMINISTRATION	INSTITUTE	Evaluations	
4010 – PC ZOO	CREATIVE VOICE AND	Statement of Services – Data Cabling at Applegate Zoo	\$653.50
	DATA NETWORKS		
4020 – PC FACILITY	INTELLIGENT MARKING	Lease Agreement – Field Line Marking Equipment (Tank	\$34,700.00
	USA INC.	Top)	
4720 – INFORMATION TECH -	MERCED COUNTY OFFICE	FY 25/26 Public Access Cable Services Agreement	\$20,000.00
NETWORK	OF EDUCATION		
4720 – INFORMATION TECH -	SCN WORLDWIDE LLC	HR Department Scantron Machine	\$12,048.23
NETWORK			
4730 – PEG ACCESS	REYES, ZACHARY C	Statement of Services – Council Chambers Sound Room	\$13,500.00
		HVAC	
5000 – ENGINEERING	DEVONWOOD	O&M Agreement	\$0.00
	APARTMENTS, LP, A		
	DELAWARE LIMITED		
	PARTNERSHIP		
5000 – ENGINEERING	ADVANCED CHEMICAL	Statement of Services – Dispose of High-Pressure Sodium	\$4,241.00
	TRANSPORT INC	Lights for CP230002	
6000 – PUBLIC WORKS	DATAFLOW BUSINESS	Maintenance Agreement – FY 25/26 Copier Maintenance	\$800.00
ADMINISTRATION	SYSTEMS INC	(Water Dept)	
6000 – PUBLIC WORKS	DATAFLOW BUSINESS	Maintenance Agreement – FY 25/26 Copier Maintenance	\$445.00
ADMINISTRATION	SYSTEMS INC	(Fleet)	
6000 – PUBLIC WORKS	DATAFLOW BUSINESS	Maintenance Agreement – FY 25/26 Copier Maintenance	\$2,164.00
ADMINISTRATION	SYSTEMS INC	(PW Admin)	
6000 – PUBLIC WORKS	DATAFLOW BUSINESS	Maintenance Agreement – FY 25/26 Copier Maintenance	\$2,732.00
ADMINISTRATION	SYSTEMS INC	(Bldg 7)	

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

6000 – PUBLIC WORKS	DATAFLOW BUSINESS	Maintenance Agreement – FY 25/26 Copier Maintenance	\$1,996.00
ADMINISTRATION	SYSTEMS INC	(Bldg 4)	
6005 – PUBLIC WORKS /	BENCHMARK ROOFING	Statement of Services – Senior Center Roof Repair	\$6,500.00
FACILITIES MAINTENANCE	INC		
6005 – PUBLIC WORKS /	MERCED FENCE CO	Statement of Services – On-call/Emergency Fence Repairs at	\$14,500.00
FACILITIES MAINTENANCE		City Facilities	
6005 – PUBLIC WORKS /	SPECIALTY ROOFING OF	Statement of Services – PW Admin Patio Roof Repair,	\$5,750.00
FACILITIES MAINTENANCE	CA INC	CP260027	
6005 – PUBLIC WORKS /	D & D PEST CONTROL INC	Statement of Services – Treatment of Fire Ants at Various	\$3,705.00
PARKS MAINTENANCE		City Parks	
6060 – PUBLIC WORKS /	ES PARENT HOLDINGS LLC	Water Audit Validation	\$3,000.00
WATER SYSTEM			
6060 – PUBLIC WORKS /	CAVCON INC	Statement of Services – FY 25/26 On-call/Emergency	\$14,500.00
WATER SYSTEM		Repairs at Various Well Sites	
6060 – PUBLIC WORKS /	CORRPRO COMPANY	Statement of Services – Cathodic Protection on Elevated	\$2,490.00
WATER SYSTEM	WATERWORKS INC	Water Tanks at Well Sites #1, #2, and #7	
6060 – PUBLIC WORKS /	SPECIALTY ROOFING OF	Statement of Services – FY 25/26 On-Call/Emergency	\$14,500.00
WATER SYSTEM	CA INC	Repairs for Various Well Sites	
6060 – PUBLIC WORKS /	RNS COMMUNICATIONS	Statement of Services – FY 25/26 Water Conservation	\$6,600.00
WATER SYSTEM	INC	Message Advertisement at DMV	
6070 – PUBLIC WORKS /	WGR SOUTHWEST INC	Municipal Separate Storm Sewer System (MS4) Annual	\$4,750.00
WWTP		Report and Effectiveness Assessment	
6070 – PUBLIC WORKS /	GOT POWER INC	Statement of Services – Emergency Work to be Performed at	\$2,500.00
WWTP		Storm Station #59 Backup Generator	