Exhibit 1 – Table of Contracts

11/3/2025 City Council Meeting

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

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

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

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