

## Exhibit 1 – Table of Contracts

11/1/2021 City Council Meeting

<b>Department/Division</b>	<b>Vendor</b>	<b>Purpose/Location</b>	<b>Amount</b>
1303- Merced Regional Airport	66PJ, LLC	Hangar Lease Agreement – Building 6, Hangar #1	\$2,304.00
0803- Engineering	Lawrence Backhoe Services	Repair approximately 60’ of Mercy Ave approximately 100’ east of G Street on the west bound lane. Replace 20’ of curb and gutter, remove existing asphalt and replace with 4” ac over 15” of AB.	\$24,000.00
0901- Fire Department	Cal-JAC	Subscription agreement – provide standardized training for firefighters.	No Funds
0901- Fire Department	Merced Union High School District	Special EMS services for El Capitan, Golden Valley and Merced High School home football games.	No Funds
0901- Fire Department	First in Safety, Inc.	Agreement for Professional Services – provide technical rescue training for fire personnel	\$2,000.00
0901- Fire Department	South County Industrial Emergency Council	Hold Harmless Agreement for training on and in Merced City Fire facilities from Oct 19, 2021 thru Dec 31, 2021	No funds
0901- Fire Department	Merced Community College District	Agreement for EMS standby services during all Merced College home football games.	\$130.00 per hour per person
1109- PW- WQC	WGR Southwest	Agreement for Professional Services – Provide City’s Phase II Municipal Separate Storm System Permit requirement services	\$4,500.00
1102- PW- Administration	Dataflow Business Systems	Equipment Maintenance Agreements- Copier maintenance for Transpo Center.	\$800.00
1102- PW- Administration	Pelagic Engineering	Statement of Services (PO# 143402)- Removal and replacement of existing 17 concrete posts and concrete cap.	\$47,025.00
1108- PW- WWTP	Thatcher Company of California	Supply and Delivery of Ferric Chloride, Ferric Sulfate, Ferrous Chloride, or like products	\$178,350.00

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