

Exhibit 1 – Table of Contracts

10/7/2019 City Council Meeting

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Department/Division	Vendor	Purpose/Location	Amount
0403 – Information Technology	Granicus, LLC	First Amendment to the Subscription Agreement for govAccess Website Design, Implementation, and Migration to Include the City's Intranet Website <i>(at no cost)</i> .	(No funds.)
0403 – Information Technology	CDW Direct, LLC / Cradlepoint, Inc.	Customer Service Agreement (Order Form) for Three-Year Subscription Renewal of Cradlepoint Cloud Services to Provide Remote Connectivity Support.	\$ 200.00
1201 – Recreation and Parks	Maria Ochoa	Leisure Class Agreement for Independent Contractor Services to Conduct Folklórico Dance Classes, from July 1, 2019 through June 30, 2020.	\$ 1,000.00
1201 – Recreation and Parks	Boys and Girls Club of Merced, Inc.	Agreement for Professional Services to Provide Youth Enrichment Services in Connection With "Spring Break Camp" (event held April 22-25, 2019).	\$ 2,500.00
1201 – Recreation and Parks	Merced Youth Connect, Inc.	Agreement for Professional Services to Promote a Healthy Community Connection Through the Merced Youth Connect App in Order to Increase Awareness and Community Engagement.	\$ 2,500.00
1201 – Recreation and Parks	Naomi Sukenik (DBA: Play Adventures)	Agreement for Professional Services to Provide Youth Enrichment Services in Connection With Two Camps to Be Held During Fiscal Year 2019-2020.	\$ 2,500.00
1201 – Recreation and Parks	Merced County Arts Council, Inc.	Agreement for Professional Services in Connection With a Youth Enrichment Project (Summer Youth Arts Camp: July 8 - 26, 2019).	\$ 5,000.00
1108 – WWTP	Machado Backhoe, Inc.	Clean and deepen approx. 4,000 LF in tail water ditch; clean and reshape tail water basin; replace 18" culvert pipe. Statement of Services (PO #135925).	\$11,411.49
1205 – Zoo	Jon Klingborg, DVM (DBA: Valley Animal Hospital)	Agreement for Veterinary Services at Applegate Zoo for Fiscal Year 2019-2020.	\$12,000.00

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

Exhibit 1 – Table of Contracts (Continued)10/7/2019 City Council Meeting

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1108 – WWTP	Bulldog Painting, Inc.	Painting of daft tank equipment, plant pump water station, and tertiary pump station at the Wastewater Treatment Plant (WWTP). Statement of Services (PO #136072).	\$12,760.00
1107 – PW - Sewer Systems	Madera Carports, Inc.	25' x 26' structure, with sides and ends enclosed; 10' x 10' roll-up front end, engineering plans and forklift shipping included. (Statement of Services, PO #136011.)	\$12,931.47
0701 – Finance	Seevers Jordan Ziegenmeyer, GP (DBA: Integra Realty Resources)	Agreement for Professional Services to Provide Appraisal Services in Connection With a Project to Refinance Community Facilities District (CFD) No. 2006-1 (Moraga of Merced) Bonds.	\$15,000.00
1122 – PW - Trees	CA Dept. of Forestry & Fire Protection (CAL FIRE)	Memorandum of Understanding (MOU) for the Conservation Camp Program Project to Provide for Vegetation Removal in and Along the City of Merced's Waterways, Parks, Roads, Walking Paths, and Bike Paths.	\$15,500.00
1104 – PW - Streets	Cen-Pac Engineering, Inc.	Removal and replacement of 11 existing in-road lights in crosswalk at 23 rd St. & “G” St.; remove and install one whole assembly adjacent to manhole. Replace damaged section(s) of wiring. Statement of Services (PO #135891).	\$26,103.00
1001 – Police	Critical Incident Videos, LLC	Agreement for Professional Services to Provide Video Consultant and Production Services for FY 2019-2020.	\$30,000.00
0702 – Purchasing	Maida Miranda (DBA: Minuteman Press, Merced)	Agreement for Supplies and Services to Provide for the Supply and Delivery of Stationary Printed Supplies at the Request of the City (three-year term).	\$30,000.00
1108 – WWTP	Kroeker, Inc.	Crush approx. 2,000 tons of debris; clean up trash and rebar, separating into onsite dumpsters at the Wastewater Treatment Plant. Statement of Services (PO #136071).	\$32,000.00
0803 – Inspection Services	Commercial Construction Company of Merced, Inc.	Demolition of flooring and wall for access to install bracing at 636 West Main Street; excavate form and pour concrete footings. (Statement of Services, PO #135890.)	\$34,475.00
1102 – PW - Administration	Taylor Backhoe Service, Inc.	Remove curb, gutter, and traffic signs; adjust utility box to grade; install 6" curb and gutter, 4" sidewalk, and ADA handicap ramp. (South side Grogan Ave. near West Ave.) Statement of Services (PO #136034).	\$43,295.05

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