

Exhibit 1 – Table of Contracts

7/6/2021 City Council Meeting

Department/Division	Vendor	Purpose/Location	Amount
0803- Engineering	Clark Bros, Inc.	Change Order No. 2- Working days adjusted as follows: 202, Adjust CMU wall height, 12" diameter pipe fittings fabrication, Metal roof panel adjustment, Access road modification, Remove 8" diameter irrigation pipe section, Stilling well electrical panel.	Change Order No. 2 \$48,331.19 Total \$3,618,097.19
2002- Economic Development	AJG Garden Service Inc.	Statement of Services: Biweekly landscape service at 3033 N. G Street. (PO# 141792)	\$15,000.00
0701- Finance	Bartel Associates, LLC	Actuarial valuation of Other Poste Employment Benefits.	\$19,000.00
0901- Fire	Merced Designated Local Authority (DLA)	Hold Harmless Agreement Granting permission to access property for a controlled burn training exercise at the corner of 406 Childs Ave/112 S. Canal.	No Funds
0901- Fire	Neal Partners, LP	Hold Harmless Agreement to conduct rescue training at 1512 Brantley Street.	No Funds
1201- Recreation & Parks	Lincoln Aquatics	Statement of Services: Remove and replace drain at McNamara Pool. (PO# 141822)	\$2,752.10
1201- Recreation & Parks	Best Electric	Statement of Services: Demo 11 existing 1500 watt 480 volt single phase ballasts. Install 11 owner supplied 1500 watt 480 volt single phase ballasts at same location. (PO# 141810)	\$10,305.00
0403- Information Technology	Merced County Office of Education	Public access cable services agreement for FY 2021/2022.	\$17,500.00
0403- Information Technology	Smarsh, Inc.	Text messaging and social media archiving services.	\$25,970.02
0201- City Manager	Stephen Schertz dba High Quality Arts	Artist agreement for public art utility box beautification project.	No Funds
0201- City Manager	Christian Aguilar	Artist agreement for public art utility box beautification project.	No Funds
0201- City Manager	Adrian Goku Bautista	Artist agreement for public art utility box beautification project.	No Funds
0201- City Manager	Kobie Grggs	Artist agreement for public art utility box beautification project.	No Funds

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

0201- City Manager	Arianna Rose-Marie Lytal	Artist agreement for public art utility box beautification project.	No Funds
0201- City Manager	Jose Hernandez-Sanchez	Artist agreement for public art utility box beautification project.	No Funds
0201- City Manager	Oscar Torres	Artist agreement for public art utility box beautification project.	No Funds
0201- City Manager	Karen McComb	Artist agreement for public art utility box beautification project.	No Funds
0201- City Manager	Daniel Thore Muoz	Artist agreement for public art utility box beautification project.	No Funds
0201- City Manager	Alana Perlin	Artist agreement for public art utility box beautification project.	No Funds
0201- City Manager	Andrea Torres	Artist agreement for public art utility box beautification project.	No Funds
0201- City Manager	Madison Ewing	Artist agreement for public art utility box beautification project.	No Funds
0201- City Manager	Eddie O. Rodriguez	Artist agreement for public art utility box beautification project.	No Funds
0201- City Manager	Merced Lao Family Community, Inc.	Agreement for translation and interpretive services in a variety of circumstances as well as to promote good public relations for FY 2021-22.	\$24,232.23

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