

Exhibit 1 – Table of Contracts

11/4/2024 City Council Meeting

Department/Division	Vendor	Purpose/Location	Amount
1000 – CITY MANAGER	SEEGERS PRINTING INC	Services Agreement for printing services for quarterly newsletter.	\$19,544.00
3000 – FIRE	RIGGS AMBULANCE	Memorandum of Understanding with Sierra Medical Services Alliance.	\$0.00
3500 – POLICE ADMIN	REORLD HOLDING CORPORATION	Assured destruction program agreement.	\$800.00
3510 – POLICE OPERATIONS	MID VALLEY PROTECTION	Surveillance Camera Lease.	\$9,635.00
5000 – ENGINEERING	SANDRA L. ANDERSON	Operation and Maintenance Agreement.	\$0.00
6000 – PUBLIC WORKS/ ADMINISTRATION	HOFFMAN ELECTRONIC SYSTEM	SOS – Security system at various Corp yard buildings.	\$9,663.50
6005 – PUBLIC WORKS/ FACILITIES MAINTENANCE	MERCED FENCE CO	SOS – On-Call emergency fence repairs, city facilities.	\$14,999.00
6010 – PUBLIC WORKS/ PARKS MAINTENANCE	TECHNICON ENGINEERING SERVICES	Compaction testing for ADA ramps in playgrounds.	\$4,316.55
6060- PUBLIC WORKS/ WATER SYSTEM	MERCED FENCE CO	SOS – On-Call emergency fence repairs, water.	\$14,500.00
6070 – PUBLIC WORKS/ WWTP	EVOQUA WATER TECHNOLOGIES LLC	Annual service for deionized water system in the lab.	\$9,545.00
6070 – PUBLIC WORKS/ WWTP	WGR SOUTHWEST INC	MS4 Annual Report and Effectiveness assessment.	\$4,750.00
6075 – PUBLIC WORKS/ QUALITY CONTROL	JULIE BARBOUR	Integrated pest management advocate for WQC.	\$8,724.10

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