

Exhibit 1 – Table of Contracts

2/2/2026 City Council Meeting

Department/Division	Vendor	Purpose/Location	Amount
2000 – FINANCE	GONELLA, LOREN	Service Agreement to Assess the value of Airport & LMI Properties	\$5,400.00
2500 – ECONOMIC DEVELOPMENT	PRICE PAIGE & COMPANY CERTIFIED PUB	Service Agreement with Price Paige & Company for Consulting Services to the City as the Successor Agency	\$10,000.00
4030 – PC RECREATION	FIRST BAPTIST CHURCH	Facility Use Agreement for Jr. NBA/WNBA	\$0.00
4520 – RISK MANAGEMENT	ANGELA LIVINGTON COLLABOLATIONS INC	Service Agreement for Workers' Compensation Claims Oversight	\$20,200.00
4720 – INFORMATION TECH - NETWORK	STREAMLINE SOFTWARE INC	Service Agreement for DocAccess ADA PDF Software	\$24,192.00
4720 – INFORMATION TECH - NETWORK	PEPPERS, ROGER CAMERON	Statement of Services – VMware to Hyper-V Migration Project	\$28,000.00
4720 – INFORMATION TECH - NETWORK	INFINITY TECHNOLOGIES	Statement of Services – Support the ArcGIS Enterprise Re-architecture and Upgrade	\$12,000.00
5000 – ENGINEERING	MERCED FENCE CO	Statement of Services – Temporary Fence for Stephen Leonard Building	\$1,200.00
5000 – ENGINEERING	CLS/CERVANTES LANDSCAPE SERVICES, INC	Statement of Services – Install New Curb, Gutter, Asphalt Paving, ADA Ramp and Striping at Coffee Street and Campus Parkway	\$57,770.00
6000 – PUBLIC WORKS ADMINISTRATION	AC INDUSTRIES INC	Statement of Services – Remove and Replace Sidewalks in Four Separate Locations (Sunset West, Tuscany, Sequoia Hill & Vista Del Sol)	\$51,686.25
6000 – PUBLIC WORKS ADMINISTRATION	ROSE FURNITURE & FLOOR COVERING	Statement of Services – PW Admin Flooring Replacement	\$18,658.82
6000 – PUBLIC WORKS ADMINISTRATION	PALMA, ALEX	Statement of Services – PW Admin Interior Painting	\$10,020.00
6000 – PUBLIC WORKS ADMINISTRATION	CAL & STAN, INC.	Statement of Services – PW Admin Furniture Replacement	\$80,500.73
6005 – PUBLIC WORKS / FACILITIES MAINTENANCE	FENCE BUILDERS INC	Statement of Services – McNamara Park Soccer Field Gate Repair	\$800.00

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

6060 – PUBLIC WORKS / WATER SYSTEM	BLACK WATER CONSULTING ENGINEER INC	Service Agreement to Assist with Completion of 2025 Urban Water Use	\$ 5,816.00
6060 – PUBLIC WORKS / WATER SYSTEM	LUHDORFF & SCALMANINI CONSULTING ENGINEERS INC	Service Agreement for Well Site 20 Water Quality Sampling, Analysis, and Eval Services	\$ 11,040.00
6060 – PUBLIC WORKS / WATER SYSTEM	CAVCON INC	Statement of Services – Remove & Replace Rotted Wood at Well Site #9	\$86,756.40
6060 – PUBLIC WORKS / WASTEWATER TREATMENT PLANT	CREATIVE VOICE AND DATA NETWORKS	Statement of Services – Install Network Drops in Sewer Office and Shop	\$4,440.00
6100 – PUBLIC WORKS / MAINTENANCE DISTRICT	AC INDUSTRIES INC	Statement of Services – Remove and Replace 19 Linear Feet of Curb and Gutter on San Pedro St	\$2,794.00

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