

## Exhibit 1 – Table of Contracts

12/2/2024 City Council Meeting

<b>Department/Division</b>	<b>Vendor</b>	<b>Purpose/Location</b>	<b>Amount</b>
2500 – ECONOMIC DEVELOPMENT	PRICE PAIGE & COMPANY CERTIFIED PUB	Professional Consulting service agreement for FY 24/25 ROPS.	\$20,000.00
3000 – FIRE	MERCY MEDICAL CTR MERCED-CHW	Memorandum of Understanding with Mercy Medical Center.	\$0.00
3510 – POLICE OPERATIONS	PRIVITATION CONSULTING CORP	SOS – Boiler room repairs and upgrades.	\$23,524.62
3510 – POLICE OPERATIONS	PRIVITATION CONSULTING CORP	SOS – Chiller repair at Central Police station.	\$24,193.24
3510 – POLICE OPERATIONS	MID VALLEY PROTECTION	Surveillance camera lease – 12 months.	\$9,635.00
4030 – PARKS & RECREATION	GOLDEN STATE WARRIORS	Jr. Warriors youth basketball.	\$10,300.00
4720 – IT/ NETWORK	REYES, ZACHARY C	SOS – Bryant 12k mini split installation.	\$9,300.00
5000 – ENGINEERING	YOSEMITE VILLAGE HOLDINGS, LLC.	Operation and Maintenance Agreement.	\$0.00
5000 – ENGINEERING	TAYLOR BACKHOE SERVICE INC	SOS – potholing on Craig Drive.	\$10,000.00
5000 – ENGINEERING	WAINWRIGHT INVESTMENT CO	Release of Lien Upon Real Property.	\$0.00
5020 – PLANNING & PERMITTING	SUMS UP INVESTORS, LLC.	Release of Lien Upon Real Property.	\$0.00
6005 – PUBLIC WORKS/ FACILITIES MAINTENANCE	MODERN AIR	SOS – Service Center HVAC replacement.	\$36,550.00
6005 – PUBLIC WORKS/ FACILITIES MAINTENANCE	REYES, ZACHARY C	SOS – Replace Shannon Parcade HVAC unit.	\$14,999.00
6010 – PUBLIC WORKS/ PARKS MAINTENANCE	AC INDUSTRIES INC	SOS – Sidewalk replacement and ADA ramp at various city parks.	\$62,139.00
6025- PUBLIC WORKS/ REFUSE	JHC LLC	Comprehensive review on SB1383 mandated programs.	\$10,000.00
6070 – PUBLIC WORKS/ WWTP	FINELINE STRIPING	SOS – Restriping main parking lot at WWTP.	\$4,025.00

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