

**Exhibit 1 – Table of Contracts**7/3/2023 City Council Meeting

<b>Department/Division</b>	<b>Vendor</b>	<b>Purpose/Location</b>	<b>Amount</b>
4720 – Information Technology Network	PROGRESS SOFTWARE CORP	What's Up Gold (WUG) Renewal with 2 years of service	\$0
4700 – Information Technology Admin	AGILE IT INC	Project Management, AgileAscend: Onboarding Windows 10 with Microsoft 365, AgileNext: Password-less authentication Windows 10 (MFA Windows Hello + Yubikey), AgileNext: Assess, Package, and Deploy applications with Intune, AgileNext: Assess, Plan, and Configure Windows AutoPilot with Configuration Manager	\$24,840.00
4700 – Information Technology Admin	CYCLOTRON INC	Information Technology Domain and UPN Migration	\$32,375.00
4700 – Information Technology	MERCED COUNTY OFFICE OF EDUCATION	Public Access Cable Services Agreement	\$20,000.00
5000 – Engineering	CALTRANS, DEPARTMENT OF TRANSPORTATION	CP220063 CMAQ (061) CHILDS MULTI-USE PATH UTILITY AGREEMENT TO RELOCATE FIRE HYDRANTS ALONG THE NEW 8' PATH	\$0
5000 – Engineering	MERCED FENCE CO	Installation of Click2Enter and Fencing installation at Shannon Parade	\$18,510.00
5000 – Engineering	BESTCO ELECTRIC INC	SOS Provide Power to Portable Bldg Stephen Leonard	\$24,243.00
5000 – Engineering	MERCED FENCE CO	Install Click2Enter at Merced Center Parking Garage	\$1,900.00
2000 - Finance	LOCAL GOVERNMENT CONSULTANTS LLC	Central Square Contract #301246 Agreement for Professional Services for Preparation of State Mandated Cost Claims - \$9,000 per year - for FY 19/20, 20/21 and 21/22. (1st Amendment) Exercise the contract extension - two years. FY 22/23 and 23/24 for \$9,000 per year.	\$18,000
2000 – Finance	THALES CONSULTING INC	Professional services to perform the Cities Financial Transactions and Street reports for a term of three years, ending June 30, 2026	\$19,101.00
6015 – Streets & Streetlight Maintenance	AC INDUSTRIES INC	Sidewalk Replacement on WN Bear Creek Dr.	\$9,110.20

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

6070 – Wastewater Treatment Plant	SPRIGGS INC	Photocopier maintenance agreement for the WWTP	\$1,300.00
4030 – Parks and Recreation	MERCED CITY SCHOOL DISTRICT	Furnish Food Service Program	\$0

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