

Exhibit 1 – Table of Contracts12/5/2022 City Council Meeting

Department/Division	Vendor	Purpose/Location	Amount
HOUSING (1301)	LIFELINE COMMUNITY DEVELOPMENT CORP	CDBG funding for lifeline CDC Program for FY 21/22	\$25,000.00
PUB WRKS-WWTP (1108)	EVOQUA WATER TECH LLC	Annual service and digital monitoring fee for the deionized water system for the lab. This includes the UV O-ring, UV lamp, filters, SDI mixed bed, SDI carbon, all once a month for 12 months. Preventative maintenance twice a year.	\$7,694.21
PUB WRKS-WWTP (1108)	C OVERRA & CO INC	Replace corroded/ failing piping in digester #1. Remove, replace and install piping, fittings, supports, and if applicable, necessary coatings on new pipe as per standard construction methods. Replace interior piping. Replace Wall Spool.	\$75,500.00
PUB WRKS-WWTP (1108)	STARCREEK LAND STEWARDS INC	Statement of Services (PO# 147203)- Targeted grazing with 900 EWE/Lamb pairs on alfalfa. See attached quote for project specific details.	\$4,4000.00
PUB WRKS-WWTP (1108)	LAYFIELD USA CORP	Repair damaged geo-membrane liner in sections and as described in the proposal letter.	\$44,155.00
PUB WRKS-WWTP (1108)	STRAIGHT EDGE ROOFING	Replace membrane roof. Walk paths are to be replaced and installed new 15-year warranty expected.in the same location.	\$40,000.00
PUB WRKS-WATER (1106)	MODERN AIR	Repair and replace AC units at City of Merced water well sites for July 1, 2022 -June 30, 2023. Well site included are: 3,8,10,15,16,17,18,19,20,21.	\$10,000.00
PUB WRKS-FACILITIES (1119)	MID COUNTY JANITORIAL SERVICE	Provide janitorial service for W 16ty street. (Adam Gray's Office) For Fiscal Year 2022/2023.	\$3,300.00
PUB WRKS-FACILITIES (1119)	MERCED FENCE CO	Fence repairs and supplies.	\$2,000.00
PUB WRKS-FACILITIES (1119)	PRIVITATION CONSULTING CORP	Misc. HVAC repairs as needed when needed for the term of 7/1/2022- 6/30/2022.	\$5,000.00
PUB WRKS-WATER (1106)	LEC CORPORATION	Statement of Services (PO# 147079)- Clean and inspect two elevated water tanks while in service. Contractor must provide video and detailed inspection report to the City of Merced. Bottom excess sediment of 3 inches will be removed at a rate of \$845 an hour. Robby is the contact to authorize or deny any additional work requests.	\$14,030.00
PUB WRKS- ADMIN (1102)	PRIVITATION CONSULTING GROUP	Professional Services for HVAC Maintenance.	\$17,250.00

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

POLICE-ADMIN (1001)	THOMAS FLOOR COVERING INC	Upstairs central PD station common area and eight adjoining offices: remove and dispose of existing glue down carpet and wall base. Floor preparation, install carpet tiles and rubber wall base, new transitional moldings where necessary.	\$7,482.19
POLICE-ADMIN (1001)	MERCED FENCE CO	Demolish 430 feet of wood fence and haul away. Install 1040 feet of 6 foot tall chain link fence around perimeter of range.	\$51,930.00
POLICE-ADMIN (1001)	XYBIX SYSTEMS, INC	Remove old and install new consoles for dispatch communications center. Per attached quotes #30153 and #30687.	\$57,936.97
POLICE-ADMIN (1001)	THOMAS FLOOR COVERINGS INC	Second floor three small offices- remove and dispose of existing glue down carpet and wall base. Floor preparation, install carpet tiles, new rubber base and transitional moldings were necessary.	\$1,766.95
CITY MANAGER (0201)	WYAN, ROGER J	Professional Services for Department Heads & Council Members portraits.	\$5,000.00
ECONOMIC DEV (2006)	BEST ELECTRIC	Change Existing low voltage lighting system to 277V LED lights using existing electrical infrastructure on the 3rd floor of the civic center.	\$23,000.00
ENGINEERING (0803)	BADGER DAYLIGHTING CORP	Pothole to locate utility lines in the roadway within the area of 20th St between Glen Ave and Highland Dr. Provide a unit cost per hole and a total coast. Unit cost shall include insurance, public convenience and safety, permits, restoration, and all other overhead costs. Contractor shall procure an encroachment permit from the city and provide a traffic control plan for review/acceptance.	\$47,593.62

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