

Exhibit 1 – Table of Contracts

7/5/2017 City Council Meeting

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Department/Division	Vendor	Purpose/Location	Amount
1102 – Public Works - Admin.	Omni-Means, Ltd.	Memorandum of Understanding (MOU) for the Use of Aerial Imagery of the City of Merced and Surrounding Areas (acquired by the City in 2014).	(No funds.)
1001 – Police - Administration	Duncan Parking Technologies, Inc.	Maintenance Agreement for Hand-Held Electronic Ticket Books (July 1, 2017 through June 30, 2018).	\$ 1,921.56
0803 – Engineering	Technicon Engineering Services, Inc.	CMAQ Sidewalk Infill on Oleander Avenue - Soil and compaction testing (Project No. 114050). (Statement of Services, PO #126807.)	\$ 2,941.00
1205 – Community Svcs. - Zoo	Jon Klingborg, DVM (DBA: Valley Animal Hospital)	Agreement for Veterinary Services at Applegate Zoo (July 1, 2017 through June 30, 2018).	\$ 6,000.00
1201 – Recreation and Parks	Mobley Enterprises, Inc. (DBA: Valley Commercial Services)	Agreement for Janitorial Services at the Senior Center (July 1, 2017 through June 30, 2018).	\$ 8,052.00
0803 – Engineering	Quad Knopf, Inc.	Provide surveying services for Project No. 117054 - Cherokee and Black Rascal Creek. (Statement of Services, PO #126908.)	\$ 8,200.00
1120 – Public Works - Parks	Merced Fence Company	Installation of 225' of 7'-tall wrought-iron fence around building at Applegate Park, including one 6'-wide swing gate. (Statement of Services, PO #126930.)	\$ 9,341.00
1106 – Public Works - Water	Modern Air Mechanical, Inc.	Installation of a new air conditioning system for the 300 HP-VFD drive panel (Water Well Site No. 3 at 511 West 12th Street). (Statement of Services, PO #126619.)	\$10,690.00
1303 – Airport	Hart Paving & Grading, Inc.	Remove, excavate, haul away, and repave approx. 1,075 sq. ft. of damaged asphalt; stripe one handicap logo. (Statement of Services, PO #126806.)	\$11,430.00
0803 – Engineering	Roadrunner Drilling & Pump Company, Inc.	Perform placement of cement plug in Municipal Well No. 20. (Statement of Services, PO #126620.)	\$15,475.00
0701 – Finance	Thales Consulting, Inc.	Agreement for Professional Services to Provide State Controller Financial Reporting (over a three-year term).	\$17,520.00
0402 – Personnel	LinkedIn Corporation	LinkedIn Subscription Agreement - Website Services for Recruitments.	\$22,000.00

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

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Department/Division	Vendor	Purpose/Location	Amount
1201 – Recreation and Parks	Fernando Acosta	Leisure Class Agreement for Independent Contractor Services to Conduct Merced Youth Soccer Programs (July 1, 2017 through June 30, 2018).	\$22,313.00
0803 – Engineering	Triple HS, Inc. (DBA: H. T. Harvey & Associates)	Provide wetland scientist services for the Columbia Avenue Storm Drain Project No. 116027. (Statement of Services, PO #126878.)	\$24,945.00
0901 – Fire	ANV Contractors, Inc.	Installation of perimeter security fencing around Fire Station 53. (Statement of Services, PO #126388.)	\$39,300.00

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