

Exhibit 1 – Table of Contracts

8/7/2017 City Council Meeting

Department/Division	Vendor	Purpose/Location	Amount
0403 – Information Technology	Superion, LLC (Formerly, SunGard Public Sector)	Amendment No. 9 to Software Licensing and Services Agreement (name/entity change only).	(No funds.)
0403 – Information Technology	Verizon Wireless	NASPO ValuePoint #1907 Authorized User Agreement (to use Verizon Machine-to-Machine [M2M] services).	(No funds.)
0901 – Fire	Rank Investigations and Protection, Inc.	Professional Services Agreement to Conduct Fire Fighter Background Investigations for the Merced Fire Department.	\$ 2,000.00
1201 – Recreation and Parks	Merced Area Sports Officials, Inc. (Mark Thompson)	Agreement for Professional Services for Officiation of NFL Flag Football (Sept. 1, 2017 – Jan. 31, 2018).	\$ 2,020.00
0803 – Engineering	Technicon Engineering Services, Inc.	Soil compaction testing for all storm drain, sidewalk, driveway, bike paths, etc., for Columbia Ave. storm drain (Project No. 116027; Statement of Services, PO #127285).	\$ 4,088.00
0701 – Finance / 0804 – Planning	Goodwin Consulting Group, Inc.	Fifth Amendment to Agreement for Tax Consulting Services Regarding Annexation No. 11 (<i>Gateway Terrace, Compass Pointe, and University Village Merced - Lake</i>).	\$10,000.00
0803 – Engineering	Dalen Unruh (DBA: Unruh Bobcat Service)	<u>439 East Olive Avenue</u> - Furnish labor and materials to remove all structures, trash, concrete, debris, bushes, etc. (Statement of Services, PO #127485.)	\$10,800.00
1114 – Public Works - Storm Drains	Rolfe Construction Co., Inc.	Removal of three beaver dams and debris –Black Rascal Creek and Cottonwood Creek (June 28 – July 5, 2017). (Statement of Services, PO #127197.)	\$11,800.00
0803 – Engineering	Dalen Unruh (DBA: Unruh Bobcat Service)	<u>960 West 11th Street</u> - Furnish labor and materials to remove all structures, trash, concrete, debris, bushes, etc. (Statement of Services, PO #127484.)	\$12,800.00
1119 – Public Works - Facilities	Mike Gibbons Painting	At Merced Regional Airport – Preparation and painting of all eaves, walls, fascia board trim, and windows. (Statement of Services, PO #127047.)	\$14,985.98
0301 – City Attorney	Municipal Resource Group, LLC	Agreement for Professional Services to Provide an Organization Needs Analysis and Assessment of the City's Support Services Department.	\$23,900.00
1301 – Housing	Dalen Unruh (DBA: Unruh Bobcat Service)	Agreement for Professional Services - Perform Grounds & Landscape Maintenance Services (Fiscal Year 2017/2018).	\$27,840.00

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