## $\underline{Exhibit\ 1-Table\ of\ Contracts}$

## 10/2/2017 City Council Meeting

<b>Department/Division</b>	Vendor	Purpose/Location	Amount
		Agreement for Professional Services to Conduct Classes to	
0701 – Finance	Ahmad Ahmadi	Train Finance Department Employees in Microsoft <i>Excel</i> .	\$ 2,040.00
	Magellan Litigation Support	Agreement for Professional Services for Litigation	
0301 – City Attorney	Services, Inc.	Preparation Services.	\$15,000.00
		Agreement for Professional (Design) Services to Install	
		Traffic Loop Detection at Four Intersections (Project No.	
0803 – Engineering	JLB Traffic Engineering, Inc.	113005).	\$16,170.00
		Survey and level eighty (80) acres in Land Application	
1108 – WWTP	Jim Brisco Enterprises, Inc.	Program Field #3. Statement of Services (PO #128283).	\$18,320.12
		Security System Sale and Services Agreement/Installment	
		Agreement to Provide Security Systems, Monitoring, and	
1119 – Public Works-Facilities	Hoffman Electronic Systems	Maintenance for City-Owned Properties (FY 2017/2018).	\$19,200.00
	Emcor Services Mesa Energy	HVAC Repairs at the Police Station (replace chiller coils).	
1119 – Public Works-Facilities	Systems	Statement of Services (PO #128001).	\$24,182.00