Exhibit 1 – Table of Contracts

7/2/2018 City Council Meeting

Department/Division	Vendor	Purpose/Location	Amount
		Leisure Class Agreement for Independent Contractor	
		Services to Conduct Folklórico Dance Classes, from July	
1201 – Recreation and Parks	Maria Ochoa	1, 2018 through June 30, 2019.	\$ 1,000.00
		Leisure Class Agreement for Independent Contractor	
		Services to Conduct Uechi-Ryu Karate Classes, from July	
1201 – Recreation and Parks	Scott Lemberger	1, 2018 through June 30, 2019.	\$ 1,300.00
		Labor, materials, and equipment necessary to repaint one	
		interior pump station at the Wastewater Treatment Plant.	
1108 – WWTP	Professional Home Painting	(Statement of Services, PO #130663.)	\$ 1,900.00
		Agreement for Professional Services to Provide Material	
		Testing and Inspection for Installation of a Gazebo at	
0803 – Engineering	Technicon Engineering Services, Inc.	McNamara Park (Project No. 117005).	\$ 1,974.00
	Mark E. Mandell (DBA: Mandell	Agreement for Professional Services for Consulting	
0301 – City Attorney	Municipal Counseling)	Related to the Cannabis Tax and Cannabis Tax Ordinance.	\$ 2,322.00
		Agreement for Professional Services to Provide Consulting	
	Fieldman, Rolapp and Associates,	Assistance Related to Updating the Land Secured	
0701 – Finance	Inc.	Financing Administrative Policy.	\$ 3,500.00
		Independent Contractor Services Agreement (Leisure	
	Daniel ("Danny") DuPont	Class) to Conduct a Youth Volleyball Camp in the	
1201 – Recreation and Parks	(DBA: DuPont Volleyball Academy)	Summer of 2018.	\$ 4,200.00
		Provide surveying services along "G" Street, from Childs	
	Golden Valley Engineering and	Avenue to 13 th Street (Project No. 117039).	
0803 – Engineering	Surveying	(Statement of Services, PO #131007.)	\$ 7,520.00
		Agreement for Professional Services for Grounds and	
	Gil Gomez-Sereno	Facility Maintenance at the Bell Station (located at 415	
2006 – Welcome Center	(DBA: Gil's Lawn Service)	West 18th Street) for Fiscal Year 2018-2019.	\$13,800.00
		Public Access Cable Services Agreement to Designate the	
0403 – Information Technology	Merced County Office of Education	MCOE as an Independent, Non-Profit Access Mgt. Entity.	\$17,500.00
		Prepare and paint steel/metal frame in Secondary Clarifier	
		#3 at the Wastewater Treatment Plant.	
1108 – WWTP	RB Beatty Painting	(Statement of Services, PO #130692.)	\$19,700.00

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

Exhibit 1 – Table of Contracts (Continued)

7/2/2018 City Council Meeting

		Agreement for Professional Services to Provide a Report of	
		Waste Discharge for NPDES Permit Renewal Application	
1109 – Water Quality Control	Stantec Consulting Services, Inc.	for the Wastewater Treatment Facility (WWTF).	\$19,976.00
		Agreement for Professional Services - Hmong Language	
		Translation and Hmong Community Outreach Consultant	
0201 – City Manager	Merced Lao Family Community, Inc.	Services for Fiscal Year 2018-2019.	\$22,416.00
		Regional Surface Transportation Program (RSTP) Project	
		No. 117041 for resurfacing of "N" Street from 8th St. to	
0803 – Engineering	Technicon Engineering Services, Inc.	Childs Ave. (Statement of Services, PO #130682.)	\$23,300.00
		Labor and materials to demolish and remove all structures,	
	Thomas Carpenter	debris, etc. (Grogan Avenue at the old County dog pound),	
0803 – Engineering	(DBA: Dragon Demolition)	Project No 118042. (Statement of Services, PO #130596.)	\$27,870.00
		Agreement for Professional Services to Provide Assistance	
		With Housing Successor Agency (HSA) Properties in	
1301 – Housing	RSG, Inc.	Expending Affordable Housing Monies.	\$29,000.00
		Labor and materials to demolish existing pad, construct	
		new pad, and install a City-provided gazebo in McNamara	
0803 – Engineering	ANV Contractors, Inc.	Park. (Statement of Services, PO #130892.)	\$29,500.00