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

## 8/6/2018 City Council Meeting

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Department/Division	Vendor	Purpose/Location	Amount
•		Joint Funding Partnership Agreement to Accept a \$3,000	
		Contribution for Swimming Lessons.	
1201 – Recreation and Parks	Merced County, on Behalf of First 5	(Program duration: June 18, 2018 – August 2, 2018.)	(No funds.)
	California Dept. of General Services	Procurement Contract to Provide Dell PC Servers at	
	(through PC Specialists, Inc., DBA:	Contracted Pricing for State and Local Government	
0403 – Information Technology	Technology Integration Group [TIG])	Agencies (Contract No. 1-15-70-03B, effective 6/3/2015).	(No funds.)
		Post-Event Memorandum of Agreement for	
		Reimbursement of All Reasonable Costs Associated With	
		the Thomas Fire/Storm Incident, in Response to	
0901 – Fire	Santa Barbara County	Emergency Assistance Provided (January 12 -17, 2018).	(No funds.)
	A-Check America, Inc.	Master Services Agreement to Provide Credit Checks and	
0402 – Personnel	(DBA: A-Check Global, Inc.)	Screening Reports for Job Applicants (three-year term).	\$ 500.00
		Leisure Class Agreement for Independent Contractor	
		Services to Conduct Hip-Hop Fitness Classes	
1201 – Recreation and Parks	Ashley Lyons	(from July 1, 2018 through June 30, 2019).	\$ 1,000.00
		Labor and materials to test for asbestos (at 1800 Stretch	
	Bovee Environmental Management,	Rd., for the Parsons Avenue Corridor Project No. 107023).	
0803 – Engineering	Inc.	Statement of Services (PO #131357).	\$ 1,100.00
		Agreement for Supervisory Personnel Training Services	
		With the San Joaquin Valley Employment Relations	
		Consortium to Assist in Workforce Management and	
0402 – Personnel	Liebert Cassidy Whitmore	Employee Relations for Fiscal Year 2018-2019.	\$ 3,490.00
		Framework Agreement for Managed Services and Pricing	
	Iron Mountain Information	Schedule for Iron Cloud "Seven10 Gateway" Data Storage	
0403 – Information Technology	Management Services, Inc.	and Services.	\$ 3,686.40
		Agreement for Professional Services for Grounds and	
	Gil Gomez-Sereno	Facility Maintenance at the Transportation Center (710 W.	
2002 – Economic Development	(DBA: Gil's Lawn Service)	16th St., from August 1, 2018 through June 30, 2019).	\$ 3,850.00
	Jon Klingborg, DVM	Second Amendment to Agreement for Veterinary Services	
1205 – Zoo	(DBA: Valley Animal Hospital)	at Applegate Park Zoo (services for July and August 2018).	\$ 5,000.00

## <u>Exhibit 1 – Table of Contracts (Continued)</u>

## 8/6/2018 City Council Meeting

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		Agreement for Professional Services for Language	
	Healthy House Within a Match	Translation and Interpretation at City Council Meetings,	
0201 – City Manager	Coalition, Inc.	Etc. (two-year term, for FY 2018-19 and for FY 2019-20).	\$ 6,000.00
	Mobley Enterprises, Inc.	Agreement for Janitorial Services at the Merced Senior	
1201 – Recreation and Parks	(DBA: Valley Commercial Services)	Community Center for Fiscal Year 2018-2019.	\$ 8,052.00
		Fiscal Year 2018-2019 Program Renewal for CALIP	
0409 – Insurance	Starr Indemnity & Liability Company	Airport Liability and Hangar Keeper's Insurance.	\$ 8,285.00
		Repair 3,681 sq. ft. of roof area at the Central Police	
		Station, with polyurethane foam and general coatings.	
1119 – Public Works - Facilities	Specialty Roofing of California, Inc.	Statement of Services (PO #131281).	\$14,995.00
		Agreement to Provide Oversight of the Quarterly	
	Merced Main Street Association	Downtown Merced Art Hop Events (to be held in July and	
2006 – Welcome Center	(MMSA)	October 2018 and in January and April 2019).	\$15,000.00
		Agreement for Professional Services for Preparation of	
		State-Mandated Cost Claims in Regards to SB 90 (two-	
0701 – Finance	Local Government Consultants, LLC	year extension for Fiscal Years 2018-19 and 2019-20).	\$18,000.00
		Agreement for Professional Services to Perform Grounds	
	Dalen Unruh	and Landscape Maintenance at Various City-Owned	
1301 – Housing	(DBA: Unruh Bobcat Service)	Properties (Fiscal Year 2018-2019).	\$29,820.00