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

3/4/2019 City Council Meeting

| Department/Division | Vendor | Purpose/Location | Amount |
|-------------------------------|--------------------------------------|--|-------------|
| | | Memorandum of Understanding (MOU) to Establish an | |
| | | Ongoing Relationship With the City to Supply Accurate, | |
| | | Reliable, and Prescribable Information on the City's Parks | |
| | | to Healthcare Providers for the Purpose of Prescribing | |
| 1201 – Recreation and Parks | Park Rx America | Visits to City Parks. | (No funds.) |
| | | Agreement for Professional Services to Provide | |
| | | Geotechnical Testing Services in Connection With a | |
| | | Project to Construct a New Well Pump Station at Well Site | |
| 0803 – Engineering | Technicon Engineering Services, Inc. | No. 21 (Project No. 113026). | \$15,505.00 |
| | | Repair of fiber optic cable at the Wastewater Treatment | |
| | CVIN, LLC | Plant (WWTP) damaged by MID contractor on December | |
| 0403 – Information Technology | (DBA: Vast Networks) | 28, 2018. (Statement of Services, PO #133138.) | \$22,865.00 |
| | | Agreement for Professional Services to Provide Assistance | |
| | | With Housing Successor Agency (HSA) Properties in | |
| | | Evaluating Options to Expend Affordable Housing Monies | |
| | | in the Low and Moderate Income Housing Asset Fund | |
| 1301 – Housing | RSG, Inc. | (LMIHAF) and to Develop a Disposition Strategy. | \$25,905.00 |