

Exhibit 1 – Table of Contracts

6/3/2019 City Council Meeting

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Department/Division	Vendor	Purpose/Location	Amount
0409 – Insurance	CSAC Excess Insurance Authority (CSAC-EIA)	Amended Memorandum of Understanding (MOU) for the City Advantage Plans (CAP) Delta Dental Program – Originally adopted by the Authority on October 26, 2009.	(No funds.)
1201 – Recreation and Parks	Coaching Corps, Inc.	Training Memorandum of Understanding (MOU) to Conduct an On-Site Mentoring Training Session on June 4, 2019, at 755 West 15th Street, Merced, CA 95340.	(No funds.)
1201 – Recreation and Parks	Fresno County Superintendent of Schools (FCOE)	Program Services Agreement (Safe & Healthy Kids) for the Leadership Academy "Scout Island Outdoor Education" Youth Council Field Trip on June 18, 2019.	\$ 1,025.00
1119 – PW - Facilities	Scott A. Middleton (DBA: Middleton Handyman Services)	Replace and install 6' x 80" double-door package, with panic hardware, coordinated closer, and 12" windows, at the Stephen Leonard Recreation Center. Statement of Services (PO #134395).	\$ 2,562.46
0803 – Engineering	Kleinfelder, Inc.	Drill two (2) borings to determine existing pavement sections, collect samples, and provide data report for full depth reclamation, along "V" Street, between 16th and 18th Streets ("V" St. Improvements - Project No. 117038). Statement of Services (PO #134391).	\$ 3,270.00
0803 – Engineering	Kleinfelder, Inc.	Drill three (3) borings to determine existing pavement sections, collect samples, and provide data report for full depth reclamation, along "G" St., between Childs Ave. and 13th St. ("G" St. Improvements - Project No. 117039). Statement of Services (PO #134392).	\$ 3,468.00
0803 – Engineering	Kleinfelder, Inc.	Drill three (3) borings to determine existing pavement sections, collect samples, and provide data report for full depth reclamation, along Alpine Dr., between "G" St. and Wainwright Ave. (Alpine Dr. Improvements - Project No. 119006). Statement of Services (PO #134393).	\$ 3,468.00

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

Exhibit 1 – Table of Contracts (Continued)

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0803 – Engineering	Kleinfelder, Inc.	Drill three (3) borings to determine existing pavement sections, collect samples, and provide data report for full depth reclamation, along Canal Street, between 19 th & 24 Streets. (Project Nos. 117039 and 119006). Statement of Services (PO #134493).	\$ 3,985.00
0803 – Engineering	Kleinfelder, Inc.	Debris recycle - Perform compaction testing for sub-base and base of all new sidewalks, concrete areas, driveways, curb and gutter, cross gutters, paving, and other misc. fill (Proj. No. 116017). Statement of Services (PO #134390).	\$ 4,619.55
2002 – Economic Development	Jose M. and Albert Gonzalez DBA: AJG Garden Service, LLC	One-time cleanup at 3033 North "G" Street. Statement of Services (PO #134252).	\$10,000.00
2002 – Economic Development	Jose M. and Albert Gonzalez DBA: AJG Garden Service, LLC	Biweekly landscaping services for 3033 North "G" Street, (12-month term). Statement of Services (PO #134251).	\$15,000.00
0403 – Information Technology	Accela, Inc.	Master Software-as-a-Service (SaaS) Agreement for the "Merced Connect" Smartphone Application for Citizen Engagement and Other Public Outreach Services.	\$18,153.88
0803 – Engineering	California Surveying & Drafting Supply, Inc.	PageWide Maintenance Service and Purchase Agreement for a Hewlett Packard (HP) PageWide XL4100 MFP Plotter/Printer/Scanner/Copier (2-roll upgrade; 36" color).	\$21,004.92
0701 – Finance	Bartel Associates, LLC	Agreement for Professional Services to Provide an Actuarial Valuation of Post-Employment Benefits (OPEB).	\$21,500.00
1119 – PW - Facilities	T & S Intermodal Maintenance, Inc. (DBA: T & S West)	Restroom repairs at the Transportation Center (includes replacement of partitions, counter tops, sinks, and fixtures; epoxy coating over tile; paper towel dispenser and repairs). Statement of Services (PO #134447).	\$27,800.00
0201 – City Manager	The Lew Edwards Group	Agreement for Professional Services to Provide Lead Project, Evaluation, Communications, and Ballot Measure Preparation Services (Charter amendments, etc.).	\$29,000.00
1120 – PW - Parks	MV Construction, Inc.	Bridge repairs at 16th Street and Highway 99 on-ramp - removal and installation of wood railings and posts; painting of wood members and anchor bolts. (Project No. 119061). Statement of Services (PO #134508).	\$58,800.00

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