

Exhibit 1 – Table of Contracts7/1/2019 City Council Meeting

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| Department/Division | Vendor | Purpose/Location | Amount |
|-------------------------------|-----------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 0403 – Information Technology | Entisys Solutions, Inc. (DBA: Entisys360) | State Enterprise Technology Contract No. 1-19-70-19H-1, for the Purchase of Hewlett Packard Enterprise (HPE) Data Center Equipment (“piggyback” contract; three-year term). | (No funds.) |
| 0403 – Information Technology | Insight Public Sector, Inc. | State Enterprise Technology Contract No. 1-19-70-19C-3, for the Purchase of Commvault Data Center Equipment (“piggyback” contract; three-year term). | (No funds.) |
| 0403 – Information Technology | SLED I.T. Solutions, Inc. | State Enterprise Technology Contract No. 1-19-70-19G-1, for the Purchase of Fortinet (Entisys 360) Data Center Equipment (“piggyback” contract; three-year term). | (No funds.) |
| 1205 – Zoo | Jon Klingborg, DVM (DBA: Valley Animal Hospital) | First Amendment to Agreement for Veterinary Services at Applegate Park Zoo (Fiscal Year 2018/2019). | \$ 2,172.00 |
| 2002 – Economic Development | Andres Rodriguez-Soto (DBA: AC Industries, Inc.) | Repair damaged concrete wall in Parking Lot No. 6 at Main Street and Martin Luther King, Jr. Way. (Statement of Services, PO #134545.) | \$ 2,600.00 |
| 0402 – Personnel | Liebert Cassidy Whitmore | Agreement for Supervisory Personnel Training Services With the San Joaquin Valley Employment Relations Consortium to Assist in Workforce Management and Employee Relations for Fiscal Year 2019/2020. | \$ 3,560.00 |
| 1106 – PW - Water Systems | San Luis Pump Company | Removal of pump, motor, etc. from well casing at Well Site No. 5B, for inspection; make video survey of well casing and provide cost estimate for any needed repairs. (Statement of Services, PO #134660.) | \$ 4,000.00 |
| 1120 – PW - Parks | Odyssey Landscaping Company, Inc. | Remove dead bushes and tree stumps; install 34 plants of various types in designated spots along Black Rascal Creek Bike Path in Oakmont Maintenance District No. 103. (Statement of Services, PO #134516.) | \$ 4,600.00 |
| 0901 – Fire | ESO Solutions, Inc. | Master Subscription and License Agreement for the Firehouse Cloud Software-as-a-Service (SaaS) Records Management System (12-month term). | \$ 9,158.38 |
| 0803 – Engineering | Technicon Engineering Services, Inc. | Kibby Ave. Sewer Main Replacement - Soil compaction testing (Project No. 117020). (Statement of Services, PO #134531.) | \$11,114.00 |

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

Exhibit 1 – Table of Contracts (Continued)7/1/2019 City Council Meeting

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| 0803 – Engineering | Taylor Backhoe Service, Inc. | Furnish materials and traffic control to locate underground utilities for a new storm drain line on Main St. from "N" to "M," and locate underground utilities on "M" St. from 16th to 18 th , for full depth reclamation. (Reconstruction of Main Street - "M" to "N" Streets – Proj. Nos. 119058 & 119002.) (Statement of Services, PO #134712.) | \$17,000.00 |
| 0403 – Information Technology | Merced County Office of Education (MCOE) | Public Access Cable Services Agreement to Designate the MCOE as an Independent, Non-Profit Access Management Entity. | \$17,500.00 |
| 1201 – Recreation and Parks | Boys and Girls Club of Merced, Inc. | Agreement for Professional Services to Provide Assistance With a Summer Camp Program for Fiscal Year 2019-2020. | \$20,000.00 |
| 2002 – Economic Development | E. T. Abatement, Inc. | Removal and disposal of asbestos mastic, sheetrock, transite, and roofing, at 636 and 640 West Main Street. (Statement of Services, PO #134615.) | \$24,247.00 |
| 1119 – PW - Facilities | Emcor Services Mesa Energy Systems | HVAC Repairs at the Central Police Station: Emergency replacement of Multi-Zone 2 Automation with Distech Eclipse S1000 advanced controller. (Statement of Services, PO #134744.) | \$24,297.00 |
| 1120 – PW - Parks | Odyssey Landscaping Company, Inc. | Install a concrete walkway from playground to swing set at Applegate Park, place ADA-compliant ramp at entrance of swing enclosure, and install concrete retaining barrier around swing set. (Statement of Services, PO #134442.) | \$26,150.00 |
| 0201 – City Manager | Fairbank, Maslin, Maullin, Metz & Associates, Inc. (FM3) | Agreement for Professional Services to Conduct a Feasibility Survey Regarding 2020 Ballot Measures. | \$29,750.00 |
| 2002 – Economic Development | Dalen Unruh (DBA: Unruh Bobcat Service) | Furnish all labor and materials to completely demolish, remove, and dispose of the 4,800-sq.-ft. building structure and foundation, located at 636 and 640 W. Main Street. (Statement of Services, PO #134760.) | \$53,800.00 |

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