Exhibit 1 – Table of Contracts

8/5/2019 City Council Meeting

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Department/Division	Vendor	Purpose/Location	Amount
	California Natural Resources Agency	Temporary Entry Permit (TEP) to Conduct Nutria Control	
1115 – PW - Land Application	– Department of Fish & Wildlife	on Private Lands (Access Agreement for three parcels).	(No funds.)
		Joint Funding Partnership Agreement With City Recreation	
		and Parks Department to Accept a \$3,000 Contribution for	
1201 – Recreation and Parks	Merced County, on Behalf of First 5	Swim Lessons. (Program duration: 6/17/2019 - 8/1/2019.)	(No funds.)
		Third Amendment to the Agreement for Professional	
		Services to Provide Uniform Rental and Cleaning of	
1102 – PW - Administration	AmeriPride Services, Inc.	Uniform Work Apparel and Ancillary Items (FY 2019/20).	\$ 778.67
		Independent Contractor Services Agreement (Leisure	
	Daniel DuPont	Class) to Conduct a Youth Volleyball Camp in the	
1201 – Recreation and Parks	(DBA: DuPont Volleyball Academy)	Summer of 2019.	\$ 1,260.00
		Professional Services Agreement to Conduct a Level 1	
		Validation for a 2019 AWWA Water Audit Submission,	
1106 – PW - Water	Water Systems Optimization, Inc.	per the California Department of Water Resources (DWR).	\$ 2,500.00
		Annual Preventative Maintenance Contract on AQ1 at the	
		Wastewater Treatment Plant (WWTP).	
1108 – WWTP	Seal Analytical, Inc.	Statement of Services (PO #134844).	\$ 4,075.00
		Agreement for Professional Services for a Re-Appraisal of	
	Real Property Analysts (RPA;	the Former Merced "Sun-Star" Building and Land, located	
2002 – Economic Development	Wakefield & Hopper, Inc.)	at 3033 N. "G" St., to Establish Its Current Market Value.	\$ 4,500.00
		Agreement for Professional Services to Compile and	
		Collect Data and Generate Economic Snapshots for a Bi-	
		Annual Set of Economic Development Reports (October	
2002 – Economic Development	Calen Chapman Consulting	2019 and April 2020).	\$ 4,990.00
		Agreement for Professional Services to Provide a "Craft	
	Christopher Consulting Group of	Brew" Workshop in Connection With a Project to Market	
2002 – Economic Development	Ohio, Inc. (DBA: DSG Advisors)	and Attract Nightlife Venues to the City of Merced.	\$ 5,000.00
		Provide and install new carpeting for the Merced Airport	
		Terminal waiting room and TSA Office (excludes moving	
1119 – PW - Facilities	Better Flooring, Inc.	of furniture). Statement of Services (PO #135309).	\$ 5,562.09
		Pruning of trees at Various Community Facilities Districts	
1122 – PW - Trees	Odyssey Landscaping Company, Inc.	(CFD's). Statement of Services (PO #135368).	\$ 7,820.00

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

Exhibit 1 – Table of Contracts (Continued)

8/5/2019 City Council Meeting

	<u>0/5/2019 City (</u>		Page 2 of 2
	Melin Enterprises, Inc.	Agreement for Janitorial Services at the Merced Senior	
1201 – Recreation and Parks	(Valley Commercial Services)	Community Center (July 1, 2019 through June 30, 2020).	\$ 8,052.00
1201 – Recreation and Parks	UC Merced, Central California Small	Agreement for Professional Services to Provide a	\$ 8,032.00
	Business Development Center	6	
	Network, Inc.	Specialized Support Program Targeting Small Businesses	
2002 Economia Davelonment	(Formerly, Valley Sierra SBDC)	Within the City of Merced.	\$ 9.000.00
2002 – Economic Development	(Formerry, Valley Sterra SBDC)	Elevator Full-Maintenance Service Contract for Seven (7)	\$ 9,000.00
1110 DW Encilition	Thusson Knunn Elevator Composition	Hydraulic Elevators (one-year extension from 7/1/2019 to 6/30/2020).	\$12,800,00
1119 – PW - Facilities	ThyssenKrupp Elevator Corporation		\$12,800.00
	Gil Gomez-Sereno	Agreement for Professional Services for Grounds and	
2006 Walasma Cantan		Facility Maintenance at the Bell Station (located at 415	¢12 000 00
2006 – Welcome Center	(DBA: Gil's Lawn Service)	West 18th Street) for Fiscal Year 2019-2020.	\$13,800.00
1110 DW Essilition	Emcor Services Mesa Energy	Maintenance Agreement for HVAC at the Merced Civic	\$14,402,00
1119 – PW - Facilities	Systems	Center and at the Police Department.	\$14,402.00
		Potholing (approximately 24) to locate utility lines in the	
		roadways of Buckner Road, Brimmer Road, Ballantyne	
		Drive, and McElvaney Avenue (Project No. 113031).	¢1 < 000.00
0803 – Engineering	Mid Cal Pipeline & Utilities, Inc.	Statement of Services (PO #135291).	\$16,800.00
		Security System Sale and Services Agreement/Installment	
		Agreement to Provide Security Systems, Monitoring, and	¢10.000.00
1119 – PW - Facilities	Hoffman Electronic Systems	Maintenance for Various City-Owned Properties.	\$18,960.00
		Client Services Agreement to Provide for the Creation and	
		Maintenance of a Customized Mobile Wellness App	**
0402 – HR - Personnel	Cordico Psychological Corporation	Branded for the Police Department.	\$20,000.00
		Agreement for Professional Services to Provide	
		Groundwater Sampling and Reporting for the Airport	
0803 – Engineering	Herschy Environmental, Inc.	Hazardous Waste Site (three-year term).	\$27,226.80
		Mowing or tilling of weeds, removing any and all debris	
	Dalen Unruh	and brush once per month at various properties (12-month	
1301 – Housing	(DBA: Unruh Bobcat Service)	term). Statement of Services (PO #135412).	\$30,828.00
		Rebuild and balance a Flottweg Decanter Model No. Z73-	
	Chris Gatewood Industries, Inc.	4/454 at the Wastewater Treatment Plant (WWTP).	
1108 – WWTP	(DBA: CentriTEK)	Statement of Services (PO #135401).	\$34,750.00

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