

Exhibit 1 – Table of Contracts10/7/2019 City Council Meeting

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| Department/Division | Vendor | Purpose/Location | Amount |
|-------------------------------|---|---|---------------|
| 0403 – Information Technology | Granicus, LLC | First Amendment to the Subscription Agreement for govAccess Website Design, Implementation, and Migration to Include the City's Intranet Website (<i>at no cost</i>). | (No funds.) |
| 0403 – Information Technology | CDW Direct, LLC / Cradlepoint, Inc. | Customer Service Agreement (Order Form) for Three-Year Subscription Renewal of Cradlepoint Cloud Services to Provide Remote Connectivity Support. | \$ 200.00 |
| 1201 – Recreation and Parks | Maria Ochoa | Leisure Class Agreement for Independent Contractor Services to Conduct Folklórico Dance Classes, from July 1, 2019 through June 30, 2020. | \$ 1,000.00 |
| 1201 – Recreation and Parks | Boys and Girls Club of Merced, Inc. | Agreement for Professional Services to Provide Youth Enrichment Services in Connection With "Spring Break Camp" (event held April 22-25, 2019). | \$ 2,500.00 |
| 1201 – Recreation and Parks | Merced Youth Connect, Inc. | Agreement for Professional Services to Promote a Healthy Community Connection Through the Merced Youth Connect App in Order to Increase Awareness and Community Engagement. | \$ 2,500.00 |
| 1201 – Recreation and Parks | Naomi Sukenik (DBA: Play Adventures) | Agreement for Professional Services to Provide Youth Enrichment Services in Connection With Two Camps to Be Held During Fiscal Year 2019-2020. | \$ 2,500.00 |
| 1201 – Recreation and Parks | Merced County Arts Council, Inc. | Agreement for Professional Services in Connection With a Youth Enrichment Project (Summer Youth Arts Camp: July 8 - 26, 2019). | \$ 5,000.00 |
| 1108 – WWTP | Machado Backhoe, Inc. | Clean and deepen approx. 4,000 LF in tail water ditch; clean and reshape tail water basin; replace 18" culvert pipe. Statement of Services (PO #135925). | \$11,411.49 |
| 1205 – Zoo | Jon Klingborg, DVM (DBA: Valley Animal Hospital) | Agreement for Veterinary Services at Applegate Zoo for Fiscal Year 2019-2020. | \$12,000.00 |

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

Exhibit 1 – Table of Contracts (Continued)10/7/2019 City Council Meeting

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| 1108 – WWTP | Bulldog Painting, Inc. | Painting of daft tank equipment, plant pump water station, and tertiary pump station at the Wastewater Treatment Plant (WWTP). Statement of Services (PO #136072). | \$12,760.00 |
| 1107 – PW - Sewer Systems | Madera Carports, Inc. | 25' x 26' structure, with sides and ends enclosed; 10' x 10' roll-up front end, engineering plans and forklift shipping included. (Statement of Services, PO #136011.) | \$12,931.47 |
| 0701 – Finance | Seevers Jordan Ziegenmeyer, GP (DBA: Integra Realty Resources) | Agreement for Professional Services to Provide Appraisal Services in Connection With a Project to Refinance Community Facilities District (CFD) No. 2006-1 (Moraga of Merced) Bonds. | \$15,000.00 |
| 1122 – PW - Trees | CA Dept. of Forestry & Fire Protection (CAL FIRE) | Memorandum of Understanding (MOU) for the Conservation Camp Program Project to Provide for Vegetation Removal in and Along the City of Merced's Waterways, Parks, Roads, Walking Paths, and Bike Paths. | \$15,500.00 |
| 1104 – PW - Streets | Cen-Pac Engineering, Inc. | Removal and replacement of 11 existing in-road lights in crosswalk at 23 rd St. & “G” St.; remove and install one whole assembly adjacent to manhole. Replace damaged section(s) of wiring. Statement of Services (PO #135891). | \$26,103.00 |
| 1001 – Police | Critical Incident Videos, LLC | Agreement for Professional Services to Provide Video Consultant and Production Services for FY 2019-2020. | \$30,000.00 |
| 0702 – Purchasing | Maida Miranda (DBA: Minuteman Press, Merced) | Agreement for Supplies and Services to Provide for the Supply and Delivery of Stationary Printed Supplies at the Request of the City (three-year term). | \$30,000.00 |
| 1108 – WWTP | Kroeker, Inc. | Crush approx. 2,000 tons of debris; clean up trash and rebar, separating into onsite dumpsters at the Wastewater Treatment Plant. Statement of Services (PO #136071). | \$32,000.00 |
| 0803 – Inspection Services | Commercial Construction Company of Merced, Inc. | Demolition of flooring and wall for access to install bracing at 636 West Main Street; excavate form and pour concrete footings. (Statement of Services, PO #135890.) | \$34,475.00 |
| 1102 – PW - Administration | Taylor Backhoe Service, Inc. | Remove curb, gutter, and traffic signs; adjust utility box to grade; install 6" curb and gutter, 4" sidewalk, and ADA handicap ramp. (South side Grogan Ave. near West Ave.) Statement of Services (PO #136034). | \$43,295.05 |

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