

## **Exhibit 1 – Table of Contracts**

2/3/2020 City Council Meeting

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<b>Department/Division</b>	<b>Vendor</b>	<b>Purpose/Location</b>	<b>Amount</b>
0901 – Fire	Scott A. Middleton (DBA: Middleton Handyman Services)	Labor to remove sinks & mirror; install new cabinets & countertops; re-install 3 sinks; repair electrical; install wall skins & sheetrock. (Fire Station #1, 800 Loughborough.) (Statement of Services, PO #137249.)	\$ 2,500.00
1303 – Airport	R & S Erection Tri-County, Inc.	Re-anchor track supports with 3/4" x 6" anchors on both sides of building; fabricate new door guides to mount to floor; furnish and install new seal on bottom of bi-parting hangar door; inspect, lubricate, and service doors; haul off discarded materials. (Statement of Services, PO #137070.)	\$ 4,460.46
1119 – PW - Facilities	Jantz Electrical, Inc.	Replace ballast and bulbs in all sixteen light fixtures at the McCombs Youth Center (615 West 15th Street), including lift rental. (Statement of Services, PO #137001.)	\$ 4,747.96
1201 – Recreation and Parks	Real Property Analysts (RPA; Wakefield & Hopper, Inc.)	Agreement for Professional Services for Appraisal of Park Sites to Establish a Price for Dedication Fees (Zone Areas 1 - 5).	\$ 5,000.00
0804 – Planning	Goodwin Consulting Group, Inc.	First Amendment to Agreement for Professional Services to Provide Special Tax Consulting Services for Annexing Properties to Existing Mello-Roos Community Facilities Districts. (Annexation No. 14, Improvement Area No. 40.)	\$ 6,000.00
0403 – Information Technology	Nexsol Corporation	Value Incentive Plan for Large Government Agencies Agreement, for the Purchase of an Enterprise Licensing Subscription for Adobe <i>Acrobat Pro DC</i> (133 users).	\$ 8,848.49
0403 – Information Technology	McKuin Pipeline, Inc.	Installation of vibrating plow fiber optics from Purchasing Department to the Ed-Zoo-Cation Building at Applegate Park. (Statement of Services, PO #136217.)	\$ 9,495.00
1119 – PW - Facilities	Better Flooring, Inc.	Supply and install PatCraft LVT and carpet tile with rubber base at the Recreation Center. Supply and install coved sheet vinyl at restrooms and kitchen. (Statement of Services, PO #136896.)	\$10,152.50
0803 – Engineering	Kleinfelder, Inc.	Perform all soils and materials testing for a sidewalk replacement and some asphalt replacement (Project No. 119054). (Statement of Services, No. 137149.)	\$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)**

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1119 – PW - Facilities	Specialty Roofing of California, Inc.	Tear off and disposal of old roofing materials and installation of new asphalt shingles and 2" x 2" metal flashings, with ridge vents on peaks and a 10" ridge cap (2,967 sq. ft. of roof area at the Recreation Center, 364 West 27th Street). (Statement of Services, PO #137169.)	\$12,000.00
1301 – Housing	Healthy House Within a Match Coalition, Inc.	Subrecipient Agreement for Administering an Elder Housing/Senior Services Program, Using Community Development Block Grant (CDBG) Funds.	\$15,000.00

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