

## 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 Acrobat Pro DC (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 covered 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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