

Exhibit 1 – Table of Contracts

3/2/2020 City Council Meeting

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Department/Division	Vendor	Purpose/Location	Amount
1102 – Public Works - Admin.	J & B Fencing, Inc.	East 16th Street Bridge - Replace 72 LF of 6" x 6" pressure-treated post railing (to be painted white). (Statement of Services, PO #137463.)	\$ 1,600.00
0403 – Information Technology	Shift Key Solutions, Inc.	Statement of Work (SOW) Agreement to Conduct Twenty Instructor Lead, Hands-On Workshop Sessions (up to two hours per session) providing Microsoft <i>Office 365</i> Training for a maximum of ten City staff attendees.	\$ 5,000.00
1102 – Public Works - Admin.	Andres Rodriguez-Soto (DBA: AC Industries, Inc.)	Repairs to existing block wall damaged in a vehicle accident (south Canal Street to south “M” Street). (Statement of Services, PO #137458.)	\$ 8,896.00
1107 – Public Works - Sewers	R & R Construction Co.	Remove two existing catch basins on the NE and NW corners of Stretch Road and Green Street and replace with an S-3 Type C catch basin, including a 2' sump below invert. (Statement of Services, PO #137375.)	\$10,800.00
1107 – Public Works - Sewers	R & R Construction Co.	Remove and replace corrugated metal storm drain, crossing from NE to NW corners of 22nd and "I" Streets; remove and replace two catch basins on NE and NW sides of 22nd Street. (Statement of Services, PO #137376.)	\$11,800.00
1104 – Public Works - Streets	Kleinfelder, Inc.	"M" St. Roadway Improvements (from Childs Ave. to 8th St.), Project No. 120048 - Perform soil compaction testing for trenches and roadway; testing for lead of existing traffic striping that will be removed. (Statement of Services, PO #137415.)	\$12,000.00
0901 – Fire	Station Automation, Inc.	Pricing Proposal and Software Licensing/Service Agreement for <i>PSTrax</i> , an automated system for operational management and inspection (five-year term).	\$12,437.00
0403 – Information Technology	SMARSH, Inc.	Service Agreement to Provide a Searchable Archiving Platform for Mobile Text Messages and Social Media Accounts for Records Compliance Purposes (12-mo. term).	\$24,219.10

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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Department/Division	Vendor	Purpose/Location	Amount
1120 – Public Works - Parks	Bret Briggs Construction	Merced Open Air Theater (Applegate Park) - Remove and replace sheetrock in both rooms and finish paint; replace four 36" steel commercial doors, frames, and hardware; repair areas of damaged or cracked stucco; remove and replace 12" column caps (16 total). (Statement of Services, PO #137274.)	\$37,440.75

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