

Exhibit 1 – Table of Contracts

5/4/2020 City Council Meeting

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Department/Division	Vendor	Purpose/Location	Amount
0901 – Fire	Renaissance General Restoration Contracting, Inc. (DBA: 1-800-BOARDUP)	Agreement for Professional Services to Provide Emergency Restoration Consulting Services (three-year term).	(No funds.)
0901 – Fire	Gateway Community Christian Reformed Church, Inc.	Facility Use Agreement (During a Disaster or State of Emergency) to Utilize Two Portable Buildings on the East Side of the Property at 353 East Donna Drive for Possible Employee Sheltering Due to the CoViD-19 Pandemic.	(No funds.)
0403 – Information Technology	PC Specialists, Inc. (DBA: Technology Integration Group)	Statewide Mandatory Contract No. 1-17-70-02A (Supplement 5), for the Purchase of Dell Laptop Computers. (“Piggyback” contract.)	(No funds.)
0403 – Information Technology	Granite Data Solutions	Statewide Mandatory Contract No. 1-17-70-01A (Supplement 8), for the Purchase of Dell Desktop Computers. (“Piggyback” contract.)	(No funds.)
0403 – Information Technology	Granite Data Solutions	Statewide Mandatory Contract No. 1-17-70-07 (Supplement 7), for the Purchase of Dell Thin and Zero Client Desktop Computers. (“Piggyback contract.)	(No funds.)
0403 – Information Technology	Granite Data Solutions	Statewide Mandatory Contract No. 1-17-70-11B (Supplement 3), for the Purchase of Dell Rugged and Semi-Rugged Laptop Computers. (“Piggyback contract.)	(No funds.)
0403 – Information Technology	Granite Data Solutions	Statewide Mandatory Contract No. 1-17-70-05A (Supplement 7), for the Purchase of Dell Desktop Monitors. (“Piggyback contract.)	(No funds.)
0803 – Engineering	Taylor Backhoe Service, Inc.	Perform potholing (5 potholes) to locate existing utilities on "R" Street, between Loughborough Drive and Buena Vista Avenue (Project No. 119003). Statement of Services (PO #137789).	\$ 3,750.00
0803 – Engineering	JLB Traffic Engineering, Inc.	Roadway improvements on "V" Street, between 16th and 18th Streets (Project No. 117038 involves traffic signal design [traffic loops] for incorporation of a right-turn lane.) Statement of Services (PO #137917).	\$ 4,875.00

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

Exhibit 1 – Table of Contracts (Continued)5/4/2020 City Council Meeting

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Department/Division	Vendor	Purpose/Location	Amount
1102 – Public Works - Admin.	AJG Garden Service, LLC	Silverado Maintenance District: Replanting and fertilization of 433 plants (of various types and sizes). Statement of Services (PO #137980).	\$ 5,250.00
0201 – City Manager	81 Logistics Group, LLC	Supply and Purchase Agreement for the Purchase of Personal Protective Equipment (PPE) and Medical Products Relating to the CoViD-19 Emergency.	\$ 7,600.00
0403 – Information Technology	CVIN, LLC (DBA: Vast Networks)	Amendment No. 2 to the Master Services Agreement to Provide Internet Services to the City of Merced (12 mos.)	\$16,200.00
0403 – Information Technology	Emagined Security, Inc.	Statement of Work (SOW) Agreement for a Network Architecture Risk Assessment and External Network Penetration Test / Cyber Security Regulatory Audit/Test.	\$20,000.00
1301 – Housing	Lifeline Community Development Corporation of Merced County	Subrecipient Agreement to Administer and Operate an "Empowered Loughborough Community" Employment Training and After-School Program, Using 2019-2020 Community Development Block Grant (CDBG) Funds.	\$20,000.00

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