

Exhibit 1 – Table of Contracts9/8/2020 City Council Meeting

Page 1 of 2

Department/Division	Vendor	Purpose/Location	Amount
0403 – Information Technology	Apple, Inc.	Apple Developer Agreement Account Enrollment Designation to Transfer Ownership of the <i>Merced Connect</i> Application to Accela, Inc. and to Designate the City IT Dept. as Account Administrator to Allow Software Bug Fixes and Updates to Be Implemented.	(No funds.)
0403 – Information Technology	Fastenal Company	Agreement and Order Form for Self-Service Information Technology Kiosk.	\$ 600.00
1102 – PW - Administration	Odyssey Landscaping Company, Inc.	First Amendment adding Mansionette Estates No. 5 to the Agreement for Landscape Maintenance Services for Various CFD's (through 6/30/2021).	\$ 2,184.00
1106 – PW - Water Systems	Water Systems Optimization, Inc.	Professional Services Agreement to Conduct a Level 1 Validation for a 2020 AWWA Water Audit Submission.	\$ 2,500.00
1102 – PW - Administration	R & R Construction Co.	Replace ten feet of broken cinder block wall between two pilasters in the Cypress Terrace Maintenance District #132 (on "M" Street, approx. 100 feet south of Brittany Way). Statement of Services (PO #139366).	\$ 3,000.00
1102 – PW - Administration	Green Horizon, Inc.	Provide one-time cleanup and weekly landscape services at the AmTrak Station. Statement of Services (PO #139515).	\$ 4,320.00
1102 – PW - Administration	Foster's Pumps, Inc.	Removal of pump, motor, column, shaft, and bowls from well casing and inspection of all removed parts for damage and excessive wear. (Well Site #10R2, 4250 E. Gerard Ave.) Statement of Services (PO #139464).	\$ 5,240.00
0803 – Engineering	Taylor Backhoe Service, Inc. (DBA: TBS Contractors)	Perform potholing (approx. 10 potholes) to locate utility lines in the alleyway between 12th and 13th Streets, from "I" Street to "G" Street (Project No. 119027). Statement of Services (PO #139488).	\$ 7,150.00
1102 – PW - Administration	Green Horizon, Inc.	Provide weekly landscape services to the rose garden area at Applegate Park, one-time cleanup and quarterly services thereafter at Pleasanton Park, and bi-weekly services at Campus North. Statement of Services (PO #139237).	\$11,280.00
2002 – Economic Development	Gil Gomez-Sereno (DBA: Gil's Lawn Service)	Janitorial and Lawn Services at the Bell Station (located at 415 West 18th Street) for Fiscal Year 2020-2021.	\$13,800.00

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

Exhibit 1 – Table of Contracts (Continued)

9/8/2020 City Council Meeting

Page 2 of 2

Department/Division	Vendor	Purpose/Location	Amount
1102 – PW - Administration	R & R Construction Co.	Repair sixty (60) feet of cinder block wall and three (3) pilasters. (Davenport Maintenance District #143 on Dunn Road, about 300 feet west of Gardner Road). Statement of Services (PO #139480).	\$14,900.00
0803 - Engineering	Salem Engineering Group, Inc.	Brimmer Water Main Replacement - Perform soil compaction testing for trenches and roadway and testing of existing traffic striping for lead that will be removed (Proj. No. 113031). Statement of Services (PO #139529).	\$15,540.00
1119 – PW - Facilities	ThyssenKrupp Elevator Corporation	Agreement for Professional Services to Provide Full-Maintenance Services for Seven (7) Hydraulic Elevators at the Civic Center, Police Dept., Shannon Parade, and Merced Center parking garage (two-year term).	\$16,800.00
1001 – Police	Spriggs, Inc.	Lease Agreement and Non-Appropriation Addendum for a Konica Minolta <i>bizhub</i> 808 Monochrome Multi-Function Printer at the Police Records Division (60-month term).	\$17,078.40
1201 – Recreation and Parks	Boys and Girls Club of Merced, Inc.	Agreement for Professional Services to Provide Assistance With a Summer Camp Program for Fiscal Year 2020-2021.	\$20,000.00
1122 – Public Works - Trees	Grover Landscape Services, Inc.	Trimming of 537 trees and removal of two (2) ash trees and grinding of stumps in Compass Pointe CFD #165. Statement of Services (PO #139314).	\$37,150.00

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