

Exhibit 1 – Table of Contracts

5/3/2021 City Council Meeting

Department/Division	Vendor	Purpose/Location	Amount
0901- Fire	Pacific Gas & Electric Company (PG&E)	Hold Harmless Agreement to train at PG&E facility.	(No Funds)
0301- City Attorney	Goldman, Magdalin & Krikes, LLP	Amendment No. 1- Employee training on the worker's compensation process and the Industrial Disability Retirement Process.	(No Funds)
0804- Planning	Nazario and Angelina Cabarloc Saldana	Emergency Out-of-Bound Water Connection Agreement.	(No Funds)
0701- Finance	Adastragov, Inc.	Labor costing software and consulting.	\$33,000.00
1108- PW- WWTP	R & R Construction Co.	Statement of Services- Fill valve pit at plant water station, repair leak located underground at Equalization Basin on north side of basin. (PO#141360)	\$6,800.00
1122- PW- Trees	West Coast Arborists, Inc.	Statement of Services- Trimming & tree removal services at Fahren's Park. (PO# 141284)	\$24,082.50
1301- Housing	Merced Rescue Mission, Inc.	Agreement for use of CDBG funds/program requirements for Homeless Warming Center.	\$20,000.00
1301- Housing	Sierra Saving Grace	Agreement for use of CDBG funds/program requirements for Rental/Mortgage/Utility Assistance Program.	\$20,000.00
0803- Engineering	Midcal Pipeline & Utilities Inc.	Statement of Services- Potholing to locate utility lines on Orchard Lane and E. Main Street and Crist Abe at B Street also a bottom of footing on NB Hwy 99 on-ramp concrete wall. (PO# 141301)	\$4,500.00
0803- Engineering	Sierra Traffic Marking Inc.	Statement of Services- Striping for Main Street One Way Pilot Program. (PO #141446) (Project No. 121051)	\$29,990.00
0803- Engineering	Rolfe Construction Co., Inc.	Change Order No. 1- Provide and Install 6360 LF of 2" DB120 Conduit. Change Order No. 2- Provide and Install 2050 LF of 2" DB120 Conduit. (Project No. 117020)	Change Order No. 1 \$21,382.00 Change Order No. 2 \$8,906.00 Total \$1,869,551.00

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