

Exhibit A - Price Increases

<b>Type of Procurement</b>	Purchase
<b>Initial Approval Date</b>	6/28/2022
<b>Legistar</b>	22-0983
<b>Dept</b>	CC Water
<b>Funding</b>	Fleet Equipment Replacement Fund
<b>Acct. Unit</b>	5111-33000-13
<b>Account</b>	550020
<b>Activity</b>	

Item	Additions	Replacements	Total	UOM	Initial Approval Price		Updated Price		Price Increase
					Unit Cost	Ext Cost	Unit Cost	Ext Cost	
FY22VM113; FREIGHTLINER M2-106 with Service Body	0	1	1	EA	166,438.72	166,438.72	179,459.72	179,459.72	13,021.00
FY22VM-103, 126; Freightliner M2-106 with 4K Crane	1	1	2	EA	194,314.00	388,628.00	220,173.00	440,346.00	51,718.00
FY22VM-108; Freightliner M2-106 with 8K Crane	0	2	2	EA	207,739.72	415,479.44	236,808.72	473,617.44	58,138.00
<b>Totals</b>	<b>1</b>	<b>4</b>	<b>5</b>			<b>970,546.16</b>		<b>1,093,423.16</b>	<b>122,877.00</b>