

Exhibit 1  
16 Vehicles and Equipment

Type of Procurement	Coop	Description	Dept	Total	Vendor Name	Cost	Funding	Reason
Purchase	Omnia Partners	Club Cars	CCW - Waste Water, Parks & Rec	4	Corpus Christi Golf Cars	78,736.40	Fleet Equipment Replacement Fund	4 Additions
Purchase	BuyBoard	Ford Splicing Body w/Bucket	Information Technology	1	Grande Truck Center	202,265.80	Fleet Equipment Replacement Fund	1 Replacement
Purchase	Sourcewell	Gradall	Public Works - Storm Water	1	Waukesha-Pearce Industries LLC	511,267.10	Fleet Equipment Replacement Fund	1 Replacement
Purchase	Sole Source	Lenco Bear Cat	Police	1	Lenco Armored Vehicles	391,709.00	General Fund	1 Addition
Purchase	TIPS	Toyota Package	Police	9	Silsbee Toyota	272,126.25	Fleet Equipment Replacement Fund	9 Replacements
<b>Totals</b>				<b>16</b>		<b>1,456,104.55</b>		