

CITY OF CORPUS CHRISTI
 PURCHASING DIVISION
 BUYER: DOMINGO VALDEZ

PRICE SHEET

HGAC CONTRACT: SC01-15
 LEASED- PURCHASE OF INSPECTION EQUIPMENT
 Green Equipment Company
 Manvel, Texas

| ITEM | DESCRIPTION | QTY. | UNIT | UNIT PRICE | EXTENDED PRICE |
|------|--|------|------|---------------|----------------|
| 1. | E019 Standard Rover X System (E-RX-SYS-Truck_Basic) with accessories | 1 | Each | \$122,461.620 | \$122,461.62 |

TOTAL: \$122,461.62

HGAC CONTRACT NO. VE11-15
 LEASED-PURCHASE OF 2016 FREIGHTLINER SPRINTER
 Houston Freightliner/C.C. Freightliner
 Houston, Texas

| ITEM | DESCRIPTION | QTY. | UNIT | UNIT PRICE | EXTENDED PRICE |
|------|---|------|------|-------------|----------------|
| 1. | 2016 2500 170" WB High Roof Freightliner Sprinter | 1 | Each | \$47,861.00 | \$47,861.00 |

TOTAL: \$47,861.00