

Exhibit 1
Vehicles and Equipment List for February 22nd Council Agenda

Type of Procurement	Co=Op	Description	Department	Quantity	Vendor	Cost	Funding	Reason
Lease Purchase	HGAC	Pavelka Trailer Package	Public Works	6	J&B Pavelka Inc	\$ 374,134.32	Storm Water Fund	6 Additions
Lease Purchase	HGAC	Refuse Truck Package	Solid Waste	4	Bruckner Truck Sales Inc	\$ 1,520,335.06	General Fund	4 Replacements
Purchase	BuyBoard	Grasshopper Mower Package	Various	4	Moridge Manufacturing Inc	\$ 84,017.00	Fleet Equipment Replacement Fund	4 Replacements
Lease Purchase	Sourcewell	John Deere Excavators	Public Works	2	Doggett Heavy Machinery Srvcs	\$ 988,169.25	Storm Water Fund	2 Additions
Purchase	Sourcewell	Trailer Mounted Generator	Utilities	1	Romco Equipment Co	\$ 66,830.00	Fleet Equipment Replacement Fund	1 Replacement
Lease Purchase	HGAC	Windrow Turner	Solid Waste	1	Ecoverse Industries LTD	\$ 739,857.57	General Fund	1 Addition
Purchase	Sourcewell	Ditch Witch	Gas Dept	1	Ditch Witch South Texas	\$ 64,135.39	Fleet Equipment Replacement Fund	1 Addition
Purchase	Omnia Partners	Truckster Club Cars	Various	7	Corpus Christi Golf Cars	\$ 106,030.80	Fleet Equipment Replacement Fund	7 Replacements
Purchase	BuyBoard	Bobcats	Gas Dept	2	Bobcat Co	\$ 55,924.08	Fleet Equipment Replacement Fund	1 Addition/ 1 Replacement
Lease Purchase	BuyBoard	Bruckner Trailers	Solid Waste	2	BTE Body Co Inc	\$ 250,592.01	General Fund/ Fleet Equipment Replacement	1 Addition/ 2 Replacements
Purchase				1		\$ 114,792.00	Fund	
Purchase	BuyBoard	Genie Manlifts	Various	3	Briggs	\$ 184,731.00	Various	3 Additions
				34				
						\$ 4,549,548.48		