Exhibit 1 - Price Increase

Type of Procure- ment	Vendor Name	RFB No.	Dept	Funding	Acct-Unit	Account Item Description	Qty	Initial Updated Unit Cost Unit Cost
Lease Purchase	Spector Manufacturing, Inc.	3515	Solid Waste	General Fund	1020- 12504-033	530190 Transfer Trailer	1	88,237.90 145,485.53

Total Price \$ 57,247.63 Increase