

**CITY OF CORPUS CHRISTI
CONTRACTS AND PROCUREMENT
BUYER: NICOLE MALAIN**

**PRICE SHEET
BUYOUT OF LEASED IT EQUIPMENT**

			CSI Leasing, Inc. St. Louis, Missouri
ITEM	DESCRIPTION	# OF DEVICES	COST PER SCHEDULE
End of Lease Purchase Price on schedules terming through 9/30/2019			
1	Schedule 704; term 1/31/2019	33	\$ 6,040.00
2	Schedule 406; term 2/28/2019	69	\$ 4,210.00
3	Schedule 705; term 2/28/2019	44	\$ 10,700.00
4	Schedule 407; term 3/31/2019	82	\$ 4,670.00
5	Schedule 706; term 3/31/2019	27	\$ 7,000.00
6	Schedule 408; term 4/30/2019	403	\$ 27,010.00
7	Schedule 707; term 4/30/2019	16	\$ 4,610.00
8	Schedule 409; term 5/31/2019	3	\$ 580.00
9	Schedule 708; term 5/31/2019	33	\$ 6,530.00
10	Schedule 410; term 6/30/2019	20	\$ 7,400.00
11	Schedule 709; term 6/30/2019	24	\$ 6,850.00
12	Schedule 411; term 7/31/2019	66	\$ 3,700.00
13	Schedule 710; term 7/31/2019	37	\$ 6,760.00
14	Schedule 412; term 8/31/2019	144	\$ 7,840.00
15	Schedule 711; term 8/31/2019	41	\$ 8,570.00
16	Schedule 413; term 9/30/2019	68	\$ 4,020.00
17	Schedule 712; term 9/30/2019	96	\$ 21,460.00
Subtotal for FY2019		1,176	\$ 137,950.00
End of Lease Purchase Price on schedules terming 10/31/2019 through 9/30/2020			
18	Schedule 504-PD; term 12/31/2019	236	\$ 112,111.45
19	Schedule 603; term 12/31/2019	59	\$ 3,370.00
20	Schedule 604; term 1/31/2020	153	\$ 8,090.00
21	Schedule 605; term 2/29/2020	76	\$ 5,090.00
22	Schedule 606; term 3/31/2020	50	\$ 3,360.00
23	Schedule 607; term 4/30/2020	228	\$ 13,920.00
24	Schedule 608; term 5/31/2020	24	\$ 1,500.00
25	Schedule 609; term 6/30/2020	179	\$ 10,180.00
26	Schedule 610; term 7/31/2020	66	\$ 3,820.00
27	Schedule 611; term 8/31/2020	155	\$ 9,330.00
28	Schedule 612; term 9/30/2020	324	\$ 21,500.00
Subtotal for FY2020		1,550	\$ 192,271.45
TOTAL		2,726	\$ 330,221.45