

2026 Vehicle Procurements

Division	Fund		Dept	Bas	Elm	Obj	Current Vehicle/Equipment		New Vehicle/Equipment		Coop Program	Contract Number	Total Quoted Price	Budgeted Amount
	Name	Number					Description	Number	Description	Qty				
Street Maintenance	Capital Imp	340	4060	431	63	36	Plow	Various	Plow	10	Sourcewell	062222-VCM	203,314.00	210,000.00
Fleet Maintenance	Capital Imp	340	4431	418	74	99	Fork Truck	90-987	Fork Truck	1	Sourcewell	053024-HYS	92,668.00	140,000.00
Water & Sewer Maint.	Water & Sewer	510	4063	511	75	10	Additional	NA	Sewer Truck	1	Sourcewell	101221-SCA	573,285.29	300,000.00
		280	4063	511	75	10							275,000.00	
Water & Sewer Maint.	Water & Sewer	340	4063	511	63	42	Trailer	63-144	Tilt Deck Trailer	1	Sourcewell	020223-CEC	13,361.00	25,000.00
13											882,628.29	950,000.00		