

PURCHASE ORDER INCREASE

COUNTY OF HIDALGO

Department: Hidalgo County Precinct #2
 Contact Name: Yoli Cisneros
 Telephone # (956) 787-1891

Purchase Order Number: 561453
 Increase # 12 for this Purchase Order
 Procurement Method:

TO: Vendor Number: 234443
 Vendor Name: R. Gutierrez Engineering Corp
 Address: 130 E. Park Ave.
Pharr, Texas 78577

- Contract # C-05-229-06-21
- Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00
(attach written quotes)

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>		\$35,000.00
1	Each	Tower Road Project (Moore Road – Balli Road) Part I Contract \$206,120.00 Part II Contract \$292,650.00		
		9-1202-431-00-122-027-0-711	\$20,000.00	\$20,000.00
		9-1202-431-00-122-027-0-731	\$0.00	\$0.00
AFTER APPROVAL PLEASE SEND TO AUDITORS' OFFICE ATTENTION <u>LUPITA GARZA</u>				
		<i>Amount of Increase Request</i>		\$20,000.00
		TOTAL AMOUNT		\$537,970.00

Account Number: 9-1202-431-00-122-027-0-XXX

Reason: Increase needed to cover the ongoing contract part of Tower Road Project

Authorization: 
 Department Head

December 23, 2009
 Date

Reviewed by: _____
 Purchasing Department

 Date

Approved By: _____
 Purchasing Agent

 Date

Approved By: _____
 Hidalgo County Auditor

 Date