

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: **561453**
 Increase # 16 for this Purchase Order
 Procurement Method:

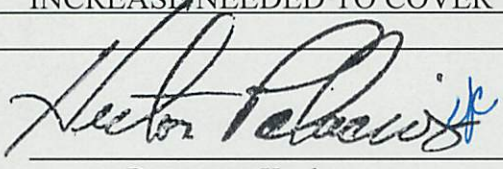
TO: Vendor Number: 234443
 Vendor Name: R. Gutierrez Engineering Corp.
 Address: 130 East Park
Pharr, Texas 78577

- 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	(NIGP #92549) Engineering Services for Part I & Part II 2-1200-431-00-122-027-0-731 AFTER APPROVAL SEND COPY TO COUNTY AUDITOR'S OFFICE TO THE ATTENTION OF <u>LUPITA GARZA</u>	\$50,000.00	\$50,000.00
		<i>Amount of Increase Request</i>		\$50,000.00
		TOTAL AMOUNT		\$647,970.00

Account Number: **2-1200-431-00-122-027-0-XXX**
 Reason: INCREASE NEEDED TO COVER THE COST OF ENGINEERING SERVICES.

Authorization:  Department Head MAY 17, 2012
 _____ Date

Reviewed by: _____ Purchasing Department _____
 _____ Date

Approved By: _____ Purchasing Agent _____
 _____ Date

Approved By: _____ Hidalgo County Auditor _____
 _____ Date