

# PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: **647914**  
 Increase # 05 for this Purchase Order  
 Procurement Method:

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

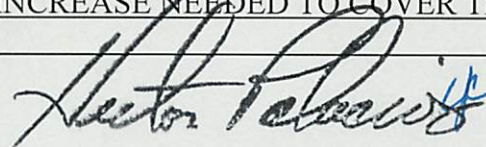
- Contract # C-09-419-10-27
- Cooperative Awarded Vendor  
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00  
(attach written quotes)

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>		\$133,336.00
1	EACH	<b>(NIGP #92549)</b> Engineering Services for Part I 2-1200-431-00-122-051-0-731	\$16,745.00	<b>\$16,745.00</b>
1	EACH	Engineering Service for Part II 2-1200-431-00-122-051-0-841	\$14,675.00	<b>\$14,675.00</b>
<b>AFTER APPROVAL SEND                      COPY TO COUNTY                      AUDITOR'S OFFICE TO THE                      ATTENTION OF  <u>LUPITA GARZA</u></b>				
		<i>Amount of Increase Request</i>		\$31,420.00
		<b>TOTAL AMOUNT</b>		<b>\$195,606.00</b>

Account Number: **2-1200-431-00-122-051-0-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