

# PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: **561453**  
 Increase # 17 for this Purchase Order  
 Procurement Method:

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

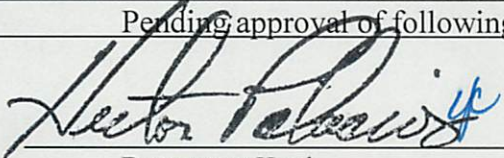
- Contract # C-05-229-06-21
- Cooperative Awarded Vendor  
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00  
(attach written quotes)

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	<p style="text-align: center;"><b>(NIGP #92549)</b></p> <p style="text-align: center;">Engineering Services for Part I &amp; Part II 2-1200-431-00-122-027-0-731</p> <p style="text-align: center; font-weight: bold; color: green;">AFTER APPROVAL SEND COPY TO COUNTY AUDITOR'S OFFICE TO THE ATTENTION OF <u>LUPITA GARZA</u></p>	\$208,445.00	\$208,445.00
		<i>Amount of Increase Request</i>		\$208,445.00
		<b>TOTAL AMOUNT</b>		\$856,415.00

Account Number: **2-1200-431-00-122-027-0-XXX**

Reason: INCREASE NEEDED TO COVER THE COST OF ENGINEERING SERVICES  
Pending approval of following CCM Appropriation AI-32451

Authorization:   
 Department Head

MAY 21, 2012  
 Date

Reviewed by: \_\_\_\_\_  
 Purchasing Department

\_\_\_\_\_  
 Date

Approved By: \_\_\_\_\_  
 Purchasing Agent

\_\_\_\_\_  
 Date

Approved By: \_\_\_\_\_  
 Hidalgo County Auditor

\_\_\_\_\_  
 Date