

# PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Precinct #3  
 Contact Name: Norma Ceballos  
 Telephone # (956) 585-4509

Purchase Order Number: 604209  
 (Increase) # 2 for this Purchase Order  
 Procurement Method:

TO: Vendor Number: # 281735  
 Vendor Name: Cook-Joyce, Inc.  
812 W. 11<sup>th</sup> St.  
Austin, TX 78701

Contract # C-08-222-05-19  
 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
1		<i>Amount of Original Purchase Order</i>		<b>76,700.00</b>
		Engineering Services of the Penitas Landfill, including all expenses reimbursable expenses and all other fees arising under this agreement.  Amendment #2 - Approved in CC 12-30-10  Amendment #3 - Approved in CC 7-26-11 (Time Change Only)		89,750.00
		<b>Amount of (Increase) Request</b>		<b>62,955.00</b>
		<i>TOTAL AMOUNT</i>		<b>\$229,405.00</b>

Account Number: 2-1100-432-00-123-001-0-334

*Please note, pending <sup>CA</sup> approval* 

Reason: To complete project. Amendment #4 in CC Agenda 6-12-12 Agenda Item # AI-2675

Authorization:   
 Department Head  
 Reviewed by: \_\_\_\_\_  
 Purchasing Department  
 Approved By: \_\_\_\_\_  
 Purchasing Agent  
 Approved By: \_\_\_\_\_  
 Hidalgo County Auditor

6/8/12  
 Date  
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 Date  
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