

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

RECEIVED
FEB 26 2015

Department: DBM-BUDGET
 Contact Name: Ana Galvan
 Telephone # 956-292-7025

Purchase Order Number: 697785
 Increase # 3 By for this Purchase Order

Procurement Method:

- Contract # C-13-225-07-09
- Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00
(attach written quotes)

TO: Vendor Number: 280046
 Vendor Name: L & G Consulting Engineers
 Address: 2100 West Exp. 83
Mercedes, TX 78570

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>			\$ 98,506.64
		C -13-225-07-09 CC ON 08/13/2013			
1	EACH	HCMPO TRANSPORTATION & TECHNICAL POLICY MEETING	92536	\$ 23,425.50	\$ 23,425.50
1	EACH	HCRMA MEETING	92536	\$ 23,425.50	\$ 23,425.50
		<i>Amount of Increase Request</i>			\$ 46,851.00
		TOTAL AMOUNT			\$ 145,357.64

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COUNTY AUDITOR
2015 FEB 26 PM 4 02

Account Number: 5-1100-429-30-125-014-0-334

Liquidated: 0
 Available: 54,451.00

Reason: P.O. INCREASE IS NEEDED TO PAY ONGOING SERVICES WITH L & G ENGINEERING UNTIL CONTRACT EXPIRES ON JULY 8, 2015.

Authorization: 
 Department Head

Reviewed by: 
 Purchasing Department

Approved By: 
 Purchasing Agent

02/26/2015
Date

2-26-15
Date

02/26/15
Date

Date

Approved By: _____
 Hidalgo County Auditor