

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Pct. 4
 Contact Name: Veronica L. Davis
 Telephone #: (956)383-3112 Ext. 4019

Purchase Order Number: 703489
 Increase # 1 for this Purchase Order
 Procurement Method:

TO: Vendor Number: 418870
 Vendor Name: Couric Enterprises LLC
 Address: 26986 Bass Blvd.
Harlingen, TX 78552

- Contract # C-13-072A-11-19
- 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	NIGP	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>			\$ 1,211,000.00
1	EA	Construction of a Community Resource Center in San Carlos- Change Order #3	90924		\$32,990.00
		<i>Amount of Increase Request</i>			\$ 32,990.00
		TOTAL AMOUNT			\$ 1,243,990.00

Account Number: 54-1342-419-40-124-123-0-730

Liquidated: _____
 Available: _____

Reason: PO increase for change order #3, an extension of 60 additional days, electric access door, epoxy flooring, and metal soffit proch area.

Approved by CC on 12/02/14 (AI-47564)

Authorization: Joseph Palacios
 Department Head

2-26-15
 Date

Reviewed by: _____
 Purchasing Department

 Date

Approved By: _____
 Purchasing Agent

 Date

Approved By: _____
 Hidalgo County Auditor

 Date

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Pct. 4
 Contact Name: Veronica L. Davis
 Telephone #: (956)383-3112 Ext. 4019

Purchase Order Number: 675757
 Increase # 2 for this Purchase Order
 Procurement Method:

TO: Vendor Number: 274534
 Vendor Name: Dannenbaum Engineering
 Address: 3100 W. Alabama
Houston, TX 77098

- Contract # C-11-097A-02-28
- Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00
(attach written quotes)

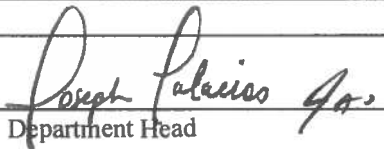
Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>			\$ 110,566.00
1		Purchase Order Increase- Architectural Services: Design Phase Services, Construction Phase Services, TAS Review	90607		1,010.98
		<i>Amount of Increase Request</i>			\$ 1,010.98
		TOTAL AMOUNT			\$ 111,576.98

Account Number: ~~4~~⁵ 1342-419-40-124-125-0-452

Liquidated: _____
 Available: _____

Reason: PO increase needed to cover Invoice # 452504/12/XV

Authorization: 
 Department Head

2-26-15
 Date

Reviewed by: _____
 Purchasing Department

 Date

Approved By: _____
 Purchasing Agent

 Date

Approved By: _____
 Hidalgo County Auditor

 Date