

# PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Hidalgo County Sheriff's Office  
 Contact Name: VIRGINIA RODRIGUEZ  
 Telephone #: (956)393-6024  
 Date: 05/01/15

Purchase Order Number 695452  
 Increase # 1  
 Procurement Method:

- CONTRACT :
- 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: 412520  
 Vendor Name: Chanin Engineering  
 Address: 400 Nolana Suite N2  
McAllen, TX 78504

Increase Purchase Order for the following items:

Quantity	UOM	Description	Increase for NIGP #	In the amount	Unit Price	Amount
1		<i>Amount of Original Purchase Order</i>				\$250,689.95
		STRUCTURAL ENGINEERING SERVICES FOR DETENTION & LAW ENFORCEMENT FACILITIES REPAIRS.	92592	\$48,810.05		
		<i>Amount of Increase Request</i>				\$48,810.05
		<b>TOTAL AMOUNT</b>				\$299,500.00

Liquidated: \_\_\_\_\_  
 Available: \_\_\_\_\_

Account Number: 5-1345-423-21-280-087-0-452

Reason: INCREASE IS BEING REQUESTED DUE TO AN ESTIMATED TOTAL FEE (BASED ON \$5,990,000 PROJECTED COST) 5% X \$5,990,000 = \$299,500.00

Authorization: *Emilia Vries*  
DEPARTMENT HEAD

05/01/15  
DATE

Reviewed By: \_\_\_\_\_  
PURCHASING DEPARTMENT

\_\_\_\_\_  
DATE

Approved By: \_\_\_\_\_  
PURCHASING AGENT

\_\_\_\_\_  
DATE

Approved By: \_\_\_\_\_  
HIDALGO COUNTY AUDITOR

\_\_\_\_\_  
DATE