

## PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Hidalgo County Pct.1  
 Contact Name: Rick Perez  
 Telephone No.: (956)968-8733

Purchase Order No.: 751839  
 Increase No. 1 for this Purchase Order

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)

Vendor No.: 441686  
 Vendor Name: Mid Valley Trailer Repair  
 Address: 2429 N. Vo Tech Dr.  
Weslaco, Tx. 78599


Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
2.5	HRS.	DIAGNOSIS	928.85	\$95.00	\$237.50
1	EA	REMAN TRANSMISSION	060.69	\$2,200.00	\$2,200.00
<b>AMOUNT OF INCREASE REQUEST-</b>					<b>\$2,200.00</b>
<b>TOTAL AMOUNT</b>					<b>\$24,375.50</b>

Account Number: 6-1200-431-00-121-005-0-430

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

Reason: DIAGNOSIS RESULTS:NEED NEW TRANSMISSION, WITH OPTION TO INCREASE.

Authorization:   
 Department Head

11/2/16  
 Date

Reviewed By: \_\_\_\_\_  
 Purchasing Department

\_\_\_\_\_  
 Date

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

\_\_\_\_\_  
 Date

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

\_\_\_\_\_  
 Date

CNTRL # R120

# PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Hidalgo County Pct.1  
Contact Name: Anthony Webber  
Telephone No.: (956)968-8733

Purchase Order No.: 743404  
Increase No. 1 for this Purchase Order

Procurement Method:

- Contract # E-16-198-04-19
- Cooperative Awarded Vendor  
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00  
(attach written quotes)

Vendor No.: 249351  
Vendor Name: LUMATEC LIGHTING SERVICES  
Address: PO BOX 2225  
MCCALLEN, TX. 78502

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
1	EA	ORIGINAL AMT. OF P.O. TO FIX STREET	96883		\$1,300.00
		SIGNAL LIGHT.	96877		
8	HRS.	ALTEE AM 660 BUCKET TRUCK	96883	\$125.00	\$1,000.00
8	HRS.	1 TON PICK-UP WITH TOOLS	96883	\$75.00	\$600.00
8	HRS.	FOREMAN ( MASTER )	96258	\$55.00	\$440.00
8	HRS.	TWO ELECTRICIAN ( JOURNEYMAN )	96848	\$90.00	\$720.00
8	HRS.	TWO GROUND MEN/LABOR	96258	\$35.00	\$280.00
1	EA	LANE CLOSER/ TRAFFIC CONTROL	96877	\$500.00	\$500.00
9	EA	REMOVE & REPLACE 135 WATT LAMP	28549	\$9.50	\$85.50
3	EA	REPLACE 3 LIGHT HEAD W/ WIRE & HARDWARE	28549	\$216.67	\$650.01
3	EA	INSTALL 3 NEW LED LIGHTS	28550	\$125.00	\$375.00
40	FT	REPAIRED ELECTRICAL SHORT BY REPLACING 7 PAIR CONTROL CABLE	28030	\$10.00	\$400.00
1	EA	INSTALL NEW TRAFFIC CONTROLLER	55081	\$1,850.00	\$1,850.00
6	HRS.	1 ALTEE AM 660 BUCKET TRUCK	96883	\$125.00	\$750.00
6	HRS.	1 TON PICK-UP WITH TOOLS	96883	\$75.00	\$450.00
6	HRS.	1 FOREMAN ( JOURNEYMAN )	96258	\$40.00	\$240.00
6	HRS.	1 ELECTRICIAN	96848	\$45.00	\$270.00
6	HRS.	2 GROUND MEN / LABOR	96258	\$35.00	\$210.00
1	EA	LANE CLOSER/ TRAFFIC CONTROL	96877	\$500.00	\$500.00
		<b>AMOUNT OF INCREASE REQUEST-</b>			<b>\$9,320.51</b>
		<b>TOTAL AMOUNT</b>			<b>\$10,620.51</b>

Account Number: 6-1200-431-00-121-005-0-430

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

Reason: ADDITIONAL PARTS & LABOR.

Authorization: *Anthony Webber* Department Head 8/23/16 Date

Reviewed By: \_\_\_\_\_ Purchasing Department \_\_\_\_\_ Date

Approved By \_\_\_\_\_ Purchasing Agent \_\_\_\_\_ Date

Approved By: \_\_\_\_\_ County Auditor \_\_\_\_\_ Date