

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order No.: 713933
 Increase No. 1 for this Purchase Order
 Procurement Method:
 Contract # C-13-243-08-27 8/20/14
 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.: 284009
 Vendor Name: MILLENNIUM ENGINEERS GROUP, INC.
 Address: P.O. BOX 4569
EDINBURG, TX 78540-4569

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
1	EA	WORK AUTHORIZATION #3 FOR SIOUX RD.		23,461.50	\$23,461.50
		Supplemental Agreement No.1 to Work Authorization No. 3			\$5,093.50
		AMOUNT OF INCREASE REQUEST-			\$5,093.50
		TOTAL AMOUNT			\$28,555.00

Account Number: 5-1303-431-00-121-183-1-721

Liquidated: \$2,598.⁰⁰
 Available: \$41,673.50

Reason: INCREASE NEEDED DUE TO SUPPLEMENTAL AGREEMENT NO.1

Authorization:	<u>Katia Garcia</u> Department Head	<u>6/17/15</u> Date
Reviewed By:	<u>[Signature]</u> Purchasing Department	<u>6/17/15</u> Date
Approved By	<u>[Signature]</u> Purchasing Agent	<u>6-17-15</u> Date
Approved By:	_____ County Auditor	_____ Date