

FEB 27 2017
W

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

FEB 23 2017

Department: Hidalgo Pct. #4
 Contact Name: Nick Pérez
 Telephone # (956) 383-3112

Purchase Order Number: 745734 ✓
 Increase # 3 for this Purchase Order
 Procurement Method:

TO: Vendor Number: 221562
 Vendor Name: HALFF ASSOCIATES ✓
 Address: 5000 West Military Highway, Suite
100 McAllen, TX 78503

- Contract # C-16-188-05-10
- 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>			\$ 49,995.00
1	EA	3Rd. P.O. Increase Supplemental Agreement No. 3 WA#1 <small>As per our Auditor, we will need to reclassify PO 745734 and move money into the proper accounts</small> <small>in order to cover the expenses already paid and the upcoming ones.</small>	92537 ✓		\$ 14,640.00
		<i>Amount of Increase Request</i>			\$ 14,640.00
		TOTAL AMOUNT			\$ 67,590.00

Account Number: 6-1100-419-00-124-125-452

Liquidated: 0
 Available: 110,498.48

Reason: P.O. Increase needed for supplemental agreement No. 3

- 1. Design Phase services \$9,190.00
- 2. Cost Procurement Services \$1,265.00
- 3. Construction Phase Services \$4,185.00

Authorization: Joseph Palacios
 Department Head

Reviewed by: Ariana Maldonado
 Purchasing Department

Approved By: Martha L Salazar
 Purchasing Agent

Date: 2-23-17

Date: 2/28/17

Date: 2-28-17

Date: _____

Approved By: _____
 Hidalgo County Auditor

Date: _____

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Hidalgo Pct. #4
 Contact Name: Nick Pérez
 Telephone # (956) 383-3112

Purchase Order Number: 745734
 Increase # 2 for this Purchase Order
 Procurement Method:

TO: Vendor Number: 221562
 Vendor Name: HALFF ASSOCIATES
 Address: 5000 West Military Highway, Suite
100 McAllen, TX 78503

- Contract # C-16-188-05-10
- 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>			\$ 49,995.00
1	EA	2nd. P.O. Increase Supplemental Agreement No. 2 WA#1 As per our Auditor, we will need to reclassify PO 745734 and move money into the proper accounts in order to cover the expenses already paid and the upcoming ones.	92537		\$ 995.00
		<i>Amount of Increase Request</i>			\$ 995.00
		TOTAL AMOUNT			\$ 52,950.00

Account Number: 6-1100-419-00-124-125-452

Liquidated: _____
 Available: _____

Reason: P.O. Increase needed for supplemental agreement No. 2
Needed for Sub-Consultant (TSEC) Additional Asbestos testing-\$685.00
Administrative Services \$310.00 (Pending Transfer Ref: AI-57853)

Authorization: Joseph Palacios
 Department Head WJH

2-23-17
 Date

Reviewed by: _____
 Purchasing Department

 Date

Approved By: _____
 Purchasing Agent

 Date

Approved By: _____
 Hidalgo County Auditor

 Date