

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: 745734
 Increase # 5 for this Purchase Order
 Procurement Method:

TO: Vendor Number: 221562
 Vendor Name: Half Associates, Inc.
 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)

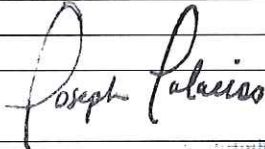
Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>			\$ 18,545.00
1	EA	P.O. Increase # 5 CC Approval 08/22/2017 AI-61274 Supplemental Agreement #5 - WA 1 for "Additional Services" with an "increase" of (\$ 11,510.00) revising the estimated total cost to (\$ 85,830.00) Account to be used is not listed on purchase order	92537		\$ 11,510.00
		<i>Amount of Increase Request</i>			\$ 11,510.00
		TOTAL AMOUNT			\$ 85,830.00

Account Number: 7-1351-419-40-124-126-0-730

Liquidated: _____
 Available: _____

Reason: Increase is needed for supplemental agreement #5 for additional services for project completion.

Authorization: 
 Department Head

11-3-17
 Date

Reviewed by: _____
 Purchasing Department

 Date

Approved By: _____
 Purchasing Agent

 Date

Approved By: _____
 Hidalgo County Auditor

 Date