

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: 761124
 Increase # 1 for this Purchase Order
 Procurement Method:

TO: Vendor Number: 453250
 Vendor Name: SYNERGY BUILDERS
 Address: P.O. BOX 4292
EDINBURG, TX 78540

- Contract # C-17-067-03-21
- 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>			\$ 395,000.00
1	EA	P.O. Increase # 1 Approval of Change Order No. 1 in the amount of \$48,500.00 and Allowance Expenditure # 1 in the amount of \$11,000.00 in connection with Pct. 4 Recovery and Motor Pool Improvement Project (C-17-067-03-21) with a new contract amount of \$443,500.00 from contracted vendor, Synergy Builders of Texas and as recommended by project engineer, Halff & Associates subject to compliance HB1295 if and when applicable; with authority to execute documents. CC APPROVAL 08/22/2017 AI-61124	90930		\$ 36,020.20
		<i>Amount of Increase Request</i>			\$ 36,020.20
		TOTAL AMOUNT			\$ 442,020.20

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

Liquidated: ~~0~~
 Available: 36,020.20

Reason: Increase is needed to fund change order No. 1 to cover increase of \$48,500.00.

Authorization: Joseph Palacios
 Department Head

10-2-17
 Date

Reviewed by: Ariana Maldonado
 Purchasing Department

10/4/17
 Date

Approved By: Martha G. Hall
 Purchasing Agent

10/05/17
 Date

Approved By: _____
 Hidalgo County Auditor

 Date