

TCEQ Interoffice Memorandum

To: Commissioners
Zak Covar, Executive Director

From: Caroline M. Sweeney, Deputy Director 
Office of Legal Services

David Timberger, Director 
General Law Division

Elizabeth West, Senior Attorney 
Contracts, Employment Law and Ethics
General Law Division

Date: December 16, 2016

Caption: Docket No. 2013-2132-MIS: Consideration of material changes to contracts for goods and services awarded under Chapter 2155 of the Texas Government Code executed during the previous quarter.

In accordance with Commission Resolution 2013-0712-RES, and pursuant to Section 2155.088 of the Texas Government Code, enclosed for your consideration are the material changes made to contracts for goods and services awarded under Chapter 2155 of the Texas Government Code for the time period September 15, 2013 to December 15, 2013. See *Exhibit A*.

The material changes included in *Exhibit A* are those that: (1) extend the length of or postpone the completion of a contract for six months or more; and (2) increase the total consideration to be paid under a contract by at least 10 percent. The enclosed reports, sorted by Office, indicate the contract (aka project name), the vendor, a description of the material change, the dollar amount of the material change, and the beginning and end dates of the contract.

CHIEF CLERKS OFFICE

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Exhibit A

**Material Changes to Contracts for Goods and Services
September 15, 2013 to December 15, 2013**

Material Changes to Contracts - Amendments - 9/15/2013 to 12/15/2013

Issued Date	PO/Contract Num/Project Name	Project Description	End Date	Vendor Name	Total Amount
Office Receiving: CHIEF ENGINEER'S OFFICE					
2-Oct-13 582-11-10366	AMEIOTS (Non-FTE)	EFGR to extend the end date to 01/31/14 and add \$40,580 to work order to continue monitoring and decommissioning the monitor.	31-Jan-14	JRS CORPORATION	40580
Office Receiving: EXECUTIVE OFFICE					
30-Sep-13 582-14-40151	FY 14 Air Permitting with Austin Convention Center	Amendment #1 to add additional event services	26-Sep-13	CITY OF AUSTIN	91300
Office Receiving: OFFICE OF COMPLIANCE AND ENFORCEMENT					
24-Sep-13 582-12-10034	Ambient Air Monitoring with the City of Fort Worth (CAMS)	Amndt #3 amends the scope of work and increases the total compensation possible under the contract to include funding for FY14.; CONTRACT EXTENSION	31-Aug-14	CITY OF FORT WORTH	35384
29-Oct-13 582-11-86428	PM2.5 Monitoring in Amarillo, Texas	Amendment #5 updates the scope of work, increases the total compensation under the contract for FY14 and updates the contractor name.; Other: OTHER	31-Aug-14	TEXAS A&M AGRILIFE RESEARCH WEST TEXAS A & M	15044
10-Dec-13 582-11-12177	West Texas A&M University (WTAMU) software system	Amend #4 To establish tasks (work) and an associated budget for work to be performed during FY2014.	31-Aug-14	UNIVERSITY STATE ENERGY CONSERVATION OFFICE	133823.32
6-Dec-13 582-12-21358	Receivable Contract - PANTEX	Amendment No. 2 moves FY12 carryover in the amount of \$781,77 forward into FY14, add FY14 funding in the amount of \$205,681.00 for a new contract total amount of \$619,631.00, and make other amendments.; CONTRACT EXTENSION	30-Sep-16	ANTEA	205681
Office Receiving: OFFICE OF WATER					
18-Sep-13 582-09-87745	Drinking Water Compliance Support	Amendment No. 13 will add \$500,000 for FY 2014.		COASTAL BEND BAYS & ESTUARIES PROGRAM INC	500000
9-Dec-13 582-12-10128	Coastal Bend Bays Estuaries Program - Project FY12	This Amendment will do the following: Extend the Contract to May 31, 2017 Add an additional deliverable	31-May-17	TEXAS AGRILIFE EXTENSION SERVICE	1322841
18-Sep-13 582-12-10183	Workshop Facilitation Services Texas Engineering Experiment Station will assist TCEC in supporting the Texas Environmental Flows Science Advisory Committee	Amendment#2 to renew the contract for September 1, 2013 and ends on August 31, 2014.; CONTRACT EXTENSION	31-Aug-14	TEXAS ENGINEERING EXPERIMENT STATION	15000
16-Sep-13 582-12-10220	Texas Pollutant Discharge Elimination System (TPDES) Permit Processing Center	Amendment #2 for FY14.; CONTRACT EXTENSION	31-Aug-14	UNIVERSITY OF TEXAS AT ARLINGTON	135252
30-Sep-13 582-13-31004	Office of Administrative Services	Amendment 3 to extend the expiration date to 8/31/2014 and add \$271,205.00 for FY14 funding.	31-Aug-14		0
Office Receiving: DPS Credits Criminal Background Checks					
3-Oct-13 582-13-30863	DPS Credits Criminal Background Checks	Encumber funds for FY14 to cover credits purchased from DPS.	31-Aug-15	ENFOTECH AND CONSULTING	1000
18-Sep-13 582-10-93635	National Environmental Information Exchange Network (NEIEN) Support	The purpose of this amendment#1 to WO#15 is to increase NTE amount (from \$37,730 to \$97,156 per approved Work Plan)therefore, now adding \$59,426; and to add task to the Work Plan: 4-7, Create Non Road XML files for upload into TexEAR.; Other: OTHER	27-Feb-14		59426

Material Changes to Contracts - POCNs - 9/15/2013 to 12/15/2013

Issued Date	PO/Contract #	Project Name	Project Description	End Date	Vendor Name	Total Amount
15-Oct-13	582-10-86282	TERP Database Management System (DMS) (DIRIS-DIR) -	The Amendment 06 increases the Maximum Contract Amount by \$30,000.00 in accordance with the Statement of Work (SOW) Agreement Section 4, paragraph 4.2 (SOW Amount) to provide Maintenance and Support services for increased requirements related to compatibility with other changing TCEQ data systems.	30-Nov-13	BRIDGE GROUP INC	30000
20-Nov-13	582-13-31217	ETFC 13 - Shuttle Bus	Shuttle bus services for the Environmental Trade Fair and Conference May 6-7, 2014	7-May-14	AROUND AUSTIN INC	9640
23-Oct-13	582-13-30056	TCEQ Web Content Management System (Web CMS)	Amending contract #582-12-30056 to increase current contract by 76,000.00; Other: OTHER	31-Aug-14	ENFOLD SYSTEMS INC	76000
11-Oct-13	582-14-40489	Establish FY 2014 Annual Encouragement in Agency Communications Division.	Add an Apple iPhones (16GB Black, 1-Car Charger with USB Port 2, wireless voice plan - Nation 450 2/rolover, wireless Data Add-On - DataPro Enterprise 3GB for iPhone, and messaging unlimited; include UPS 2nd Day Delivery; Other: OTHER	31-Aug-14	AT & T MOBILITY NATIONAL ACCOUNTS	867.78
9-Oct-13	582-12-21634	PAPER FILE - BLANKET ORDER Design & Installation Services for Haworth Modular furniture.	Add funding for carpet project; Other: OTHER	30-Aug-13	FACILITY INTERIORS INC	1887
20-Sep-13	582-12-20298	One year contract with 3 options to renew Warehouse rental space to store the agency's Hayworth systems furniture parts and components.	Add funding to FY 13 storage; Other: OTHER	31-Aug-12	FACILITY INTERIORS INC	9564.84
2-Oct-13	582-12-20298	One year contract with 3 options to renew Warehouse rental space to store the agency's Hayworth systems furniture parts and components.	Add funding to FY12 for storage invoice from January 2012.	31-Aug-12	FACILITY INTERIORS INC	3139.56
25-Nov-13	582-14-40692	Allen Systems Group (ASG) MOBILUS annual maintenance renewals.	Exhibit D - Extension of Software License/ Maintenance Agreement dated 8/31/1999 with ASG/ Mobilus. New Term: Effective 11/27/2013 through 11/26/2018; Other: OTHER	29-Nov-18	ALLEN SYSTEMS GROUP INC	0
16-Sep-13	582-13-30493	Contract renewal for FY13 AT&T Data Circuits for IRD. Service period 9/1/12-8/31/13 Previous PO# 12-10292	Add lines for FY14 funding for option to renew; increasing amount of PO by \$16,379.48; Other: OTHER	31-Aug-14	AT&T	18379.48
4-Dec-13	582-13-34667	Temporary Employee: Program Specialist V, Michael Blalock	962.69 Program Specialist V (class 1574); medium/experienced pay rate for approx. 264 hours during the period of Dec 1, 2013 - Jan 31, 2014; BAMS/PACE Coordinator - Michael Blalock. Michael Blalock's contractor ID is 2496; CONTRACT EXTENSION	31-Jan-14	TIBH INDUSTRIES	0
24-Oct-13	582-13-34667	Temporary Employee: Program Specialist V, Michael Blalock	962.69 Program Specialist V (class 1574); medium/experienced pay rate for approx. 144 hours during the period of Nov 1-30, 2013; BAMS/PACE Coordinator - Michael Blalock. Michael Blalock's contractor ID is 2496; CONTRACT EXTENSION	30-Nov-13	TIBH INDUSTRIES INC - TEMPS	8025.12
2-Dec-13	582-14-40438	DIR-SDD-1777, AT&T IPHONE SERVICE FROM 9/01/2013 TO 08/31/2014 FOR THE FOLLOWING IPHONE USERS: Melissa Keller 512-739-3821 and Frank Burnson 512-438-9788 (transfer from account #287020010075). AT&T ACCOUNT #287250587119 (FAN) 02356492	To increase PO amount to include additional minute coverage.	31-Aug-14	AT & T MOBILITY NATIONAL ACCOUNTS	270
20-Sep-13	582-14-40435	Temporary Employee Placement - receptionist/deak (Location: Abilene)	To add international calling/messaging and data to iPhone # (512)587-0585. Effective 9/26/2013 thru 10/7/2013	31-Aug-14	AT & T MOBILITY NATIONAL ACCOUNTS	300
31-Oct-13	582-14-40512	Temporary Employee Placement - receptionist/deak (Location: Abilene)	Increase hours and extend service period; CHANGE ACCOUNTING ELEMENTS; Other: OTHER	27-Nov-13	KELLY SERVICES INC	1050

10-Oct-13	582-13-34163	Electric Installation	To add funds back for work performed on 7/31/13	31-Aug-13	TRINITY BAY CONSTRUCTION & DEVELOPMENT INC	1465.99
20-Sep-13	582-14-40139	FY14 CID AIR CARDS	To activate air card phone #512-897-8641 (IMEI35354045282161) and to add International Data \$120 for 800 mb to air card #512-897-8641 (same card). Effective 9/26/2013 thru 10/7/2013.	31-Aug-14	AT & T MOBILITY NATIONAL ACCOUNTS LLC	120
7-Oct-13	582-13-30124	Cell Phones	Reduce excess funding. Other OTHER	31-Aug-13	AT & T MOBILITY NATIONAL ACCOUNTS LLC	4488.48
4-Nov-13	582-13-31396	Overnight, Second day and Ground Delivery Service for the Austin Region New Copier Contract to Start with Canon on May 1, 2011 through August 31, 2011 Contract # 98512 Catalogue	Increase PO by \$1,000.00 due to increased need for shipping this FY.; CHANGE ACCOUNTING ELEMENTS	31-Aug-15	LONE STAR HOLDINGS LLC	1000
1-Oct-13	582-11-13081	MILEIP Intern William Teeter to begin 5/20/13 and end 8/23/13 in the Superfund Section, Remediation Division.	Provide additional funding for invoices for FY 13. Also change invoice mail code to 012.	30-Apr-14	CANON USA	1500
7-Oct-13	582-13-33604	Office Requesting: OFFICE OF WASTER	Increasing encumbrance amount by \$365.12 for an additional 16 hours Mickey Leland Intern, William Teeter, Engineering Technician III, Base Rate. ***Please Expedite-Pending Invoice***	29-Aug-13	TIBH INDUSTRIES INC - TEMPS	365.12
26-Sep-13	582-14-40111	iPhone service for the Water Availability Division and the River Compact Division.	Adding iPhone service for Kathy Alexander. 512-965-9603. Account #287241414080; no action from vendor is required. Kathy received a new iPhone and service in July 2013. Service was not previously added to FY14 encumbrance since the new handset/service was received after the FY14 EF was already submitted to FA. (Reference FY13 EFCR #704122 for handset/service purchase for Kathy); Other: OTHER	31-Aug-14	AT & T MOBILITY NATIONAL ACCOUNTS LLC	1131
9-Dec-13	582-14-40335	Annual encumbrance for Fire & Safety Monitoring & Inspection at Houston Laboratory. Period of service: 9/1/13 thru 8/31/2014	Change item 2 from 6 monthly periods to a single 6-month period. Add annual inspection.	31-Aug-14	SECURITY AND FIRE ENTERPRISES	295
22-Oct-13	582-14-40689	Temporary Employee: Engineering Specialist II, Adam Torres - EXEMPT	Correct hours on PO from 922 to 992. Encumber additional funds accordingly. Original CWRF and TAPR forms were correct.	29-Aug-14	TIBH INDUSTRIES INC - TEMPS	1985.2
29-Oct-13	582-13-31965	Temporary Employee: Laboratory Technician III, Retha Nair	Adds \$744.98 & 31.5 Hrs and extends term of PO to compensate for invoice covering WIE 3/3/13 being attached. Memo to File for more detailed explanation.	31-Aug-13	TIBH INDUSTRIES INC - PRODUCTS	744.98
4-Oct-13	582-13-34675	Misc Of Supplies for NPS	Increasing \$7.65 for freight fee to (05441/99529)	31-Aug-13	TIBH INDUSTRIES INC - PRODUCTS	7.65
23-Oct-13	582-14-40691	Temporary Employee: Engineering Specialist II, Rachael Daggly - EXEMPT	Correct hours on PO from 922 to 992. Encumber additional funds accordingly. Original CWRF and TAPR forms were correct.	29-Aug-14	TIBH INDUSTRIES INC - TEMPS	1985.2
22-Nov-13	582-10-86282	Office Requesting: OFFICE OF WASTE	EFCR to increase work order for remaining contract expenses per amendment no. 6 and extend through 11/30/13	30-Nov-13	IBRIDGE GROUP INC	30000
25-Oct-13	582-14-40902	Office Requesting: OFFICE OF WASTE	Original PO and quote did not include projector removal and the cost is an additional \$420.00.; Other: OTHER	30-Sep-13	AUDIO FIDELITY COMMUNICATIONS CORP	420