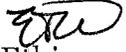


TCEQ Interoffice Memorandum

To: Commissioners
Richard A. Hyde, P.E., 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: July 31, 2015

Caption: Docket No. 2015-0831-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 2015-0425-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 April 11, 2015 to June 30, 2015. 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; or (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.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



A **RESOLUTION** Consideration of material changes to contracts for goods and services awarded under Chapter 2155 of the Texas Government Code executed during the previous quarter. TCEQ Docket No. 2015-0831-MIS

WHEREAS, Section 2155.088 of the Government Code provides that the governing body of a state agency hold a meeting to consider material changes to contracts for goods and services awarded under Chapter 2155 of the Texas Government Code.

WHEREAS, a list of the material changes to the relevant contracts executed by the Executive Director or his designee submitted for consideration is attached as Exhibit "A." The list includes a description and amount of each material change for the time period April 11, 2015 to June 30, 2015.

WHEREAS, on August 19, 2015, the Texas Commission on Environmental Quality (Commission) met to consider the material changes in Exhibit "A."

NOW, THEREFORE BE IT RESOLVED BY THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY that the Commission has considered and acknowledges the material changes to the contracts for goods and services in Exhibit "A" in accordance with Section 2155.088 of the Texas Government Code.

Issued this the ____ day of _____, _____.

TEXAS COMMISSION ON
ENVIRONMENTAL QUALITY

Bryan W. Shaw, Ph.D., P.E., Chairman

Exhibit A

Material Changes to Contract Amendments
And Purchase Order Change Notices

Material Changes to Contracts-Amendments from April 11, 2015 to April 30, 2015

Office	Issued Date	PO/Contract Number	Project Name	Project Description	Start Date	End Date	Vendor Name	Contract Amount Prior to Amendment	Total Amendment Amount
Executive Office	21-Apr-15	582-13-30028	Audio Visual Contract	Contract renewal (amendment #3) for FY16 with Freeman Audio Visual services contract.	1-Sep-12	31-Aug-16	FREEMAN AUDIO VISUAL SOLUTIONS	\$ 712,006.00	\$ 178,001.50
Executive Office	29-Apr-15	582-15-50003	Exhibitor Services Contract	Amendment #1: contract renewal for the Exhibitor Services contract for the Environmental Trade Fair and Conference with Freeman for FY16 Amendment #3 includes additional courses offered in FY15. This amendment is for \$9,076.00.	1-Sep-14	31-Aug-16	FREEMAN DECORATING SERVICES	\$ 179,917.50	\$ 179,917.50
Office of Administrative Services	23-Apr-15	582-14-40433	General work skills training		1-Sep-13	31-Aug-15	TEXAS WORKFORCE COMMISSION	\$ 70,924.00	\$ 9,076.00
Office of Water	21-Apr-15	582-14-40024	Texas Water/Wastewater Agency Response Network (TXMARN)	The purpose of amendment #3 is to increase the contract capacity by \$70,000 and to clarify two articles of the Scope of Work. This increase utilizes additional pass-through federal funds unanticipated originally. Also, EPA/TWDB requires these funds be spent in FY15.	17-Dec-13	31-Aug-15	AMERICAN WATER WORKS ASSOCIATION TEXAS	\$ 170,000.00	\$ 70,000.00

Material Changes to Contracts - Amendments - May 1, 2015 to May 31, 2015

Office	Issued Date	PO/Contract Number	Project Name	Project Description	Start Date	End Date	Vendor Name	Contract Amount Prior to Amendment	Total Amendment Amount
Executive Office	11-May-15	582-15-50001	ETFC- 2015 - Austin Convention Center	Amendment #2 adds additional event services for the 2015 Environmental Trade Fair and Conference.	1-May-15	7-May-15	CITY OF AUSTIN	\$ 33,421.00	\$ 334,900.00
Office of Air	21-May-15	582-13-34575	Clean Air Act Grant - University of Houston	Contract Amendment No. 3 (CA3) for \$800K is needed for the University of Houston to pursue air quality related technical projects for FY15 and FY16.	7-Aug-13	31-Aug-17	UNIVERSITY OF HOUSTON-UNIVERSITY PARK	\$ 1,500,000.00	\$ 600,000.00

Material Changes to Contracts-Amendments for June 1, 2015 to June 30, 2015

Office	Issued Date	PO/Contract Number	Project Name	Project Description	Start Date	End Date	Vendor Name	Contract Amount Prior to Amendment	Total Amendment Amount
Office of Air	8-Jun-15	582-14-40128	Local Initiative Project - Fort Bend County	Contract Amendment No. 1 is needed to increase the Fiscal Year (FY) 2015 funding allocation with additional \$134,995.60	4-Jun-15	31-Aug-17	FORT BEND COUNTY	\$ 77,404.00	\$ 134,995.60
	8-Jun-15	582-14-40127	Local Initiative Project - Brazoria County	Contract Amendment No. 1 is needed to increase the Fiscal Year (FY) 2015 funding allocation with additional \$93,798.97 to the original funding	8-Jun-15	31-Aug-17	BRAZORIA COUNTY CSCD	\$ 53,790.00	\$ 93,798.97
	12-Jun-15	582-14-40131	Local Initiative Project - Montgomery County	Contract Amendment No. 1 is needed to increase the Fiscal Year (FY) 2015 funding allocation with additional \$138,802.07 to the original funding	11-Jun-14	31-Aug-17	MONTGOMERY COUNTY	\$ 79,584.00	\$ 138,802.07
OCE	22-Jun-15	582-14-40129	Local Initiative Project - Galveston County	Contract Amendment No. 1 is needed to increase the Fiscal Year (FY) 2015 funding allocation with additional \$95,000.02 to the original funding	22-Jun-15	31-Aug-17	COUNTY CLERK OF GALVESTON COUNTY	\$ 54,472.00	\$ 95,000.02
	29-Jun-15	582-12-23420	Air Monitoring Contract - North Texas Commission	North Texas Commission PCR 23420 adds \$3M for FY16	24-Jun-15	31-Aug-17	NORTH TEXAS COMMISSION	\$ 11,172,925.60	\$ 3,000,000.00
Critical Infrastructure Division	3-Jun-15	582-14-40351	Sabine River Authority Sample Analysis	Extending the term of the Contract through August 31, 2016, and increasing the total compensation available under the Contract to include funding for FY16. The Maximum TOEQ Obligation under this Contract is increased to \$13,318,000.	1-Sep-13	31-Aug-16	SABINE RIVER AUTHORITY OF TEXAS	\$ 8,820.50	\$ 4,497.50
	17-Jun-15	582-15-50020	Afterschool Complaint Line	This amendment is to renew the contract for FY16 and increase the contract funding amount for FY16.	1-Sep-15	31-Aug-16	NEW ORLEANS TELEPORT INC	\$16,188.00	\$ 16,188.00
Monitoring Division	18-Jun-15	582-15-51832	Emergency Response - Infectious or Biohazard Waste	This amendment is to renew the contract for FY16 and increase the contract funding amount for FY16.	1-Sep-15	31-Aug-16	BIOTECHS	\$250,000.00	\$ 250,000.00
	2-Jun-15	582-15-50037	University of Brownsville CAMS	Revises the Scope of Work to include the additional monitoring site in Edinburg, Texas (CAMS 1046). Revises the Cost Budget to include the new site and increases the total compensation under the contract to include additional funding for FY15.	1-Sep-14	31-Aug-15	UNIVERSITY OF TEXAS AT BROWNSVILLE	\$ 101,259.00	\$ 20,000.00
Office of Water	10-Jun-15	582-14-43083	Galveston Bay Status and Trends Maintenance Project	Amendment needed to change the end date and add funding	8-Sep-14	31-May-17	TEXAS A&M UNIVERSITY AT GALVESTON	\$ 100,000.00	\$ 73,228.00

Changes to Contracts - Purchase Order Change Notices for April 11, 2015 to April 30, 2015

Office	Issued Date	PO/Contract Number	Project Name	Project Description	Start Date	End Date	Vendor Name	Total Amended Amount	Original PO Amount. All POCNs to include subtotal amounts between each POCN
Executive Office	20-Apr-15	582-15-50062	Cell phone service	Current iphone is malfunctioning. Due for an upgrade.	1-Sep-14	31-Aug-15	AT & T MOBILITY NATIONAL ACCOUNTS LLC	\$262.99	Cellular service purchases made on DIR SDD 1777 contract.
Office of Administrative Services	28-Apr-15	582-14-40066	TIDENNIEN DBITS Contract	RCRA CM&E includes the milestones and deliverables as stated in the approved Work Plan version 1.4 dated 4/07/15. This project will streamline TCEQ's RCRA CM&E data submission process and enable TCEQ to communicate data to EPA and obtain EPAs data processing report. The amount to be encumbered for FY15 is \$72,985.00, and the remaining amount of \$33,030.00 will be encumbered in FY16. The total amount of this amendment is \$106,015.00. Extended through 8-31-17.	1-Sep-13	31-Aug-17	ENFOTECH AND CONSULTING INC	\$106,015.00	Previous Work Orders total \$308,787.00. Amendment to WO #6 is \$106,015.00.
Office of Air	24-Apr-15	582-15-55634	Notary Stamp	Notary Stamp and Die Plate — to conduct official state business by the Air Quality Division. TPASS Contract 615-A2	21-Apr-15	31-Aug-15	MULHOLLANDS INDUSTRIES LTD	\$3.20	Orig. PO - \$7.00 - POCN #1 - #3.20 - New PO Total \$10.20
Office of Compliance & Enforcement	13-Apr-15	582-15-52901	Picture frames	Pay for freight and restocking fee.	31-Dec-14	31-Aug-15	TBH INDUSTRIES INC - PRODUCTS	\$30.61	Orig. PO - \$166.95 - POCN #1 - \$-123.79 - Subtotal: \$43.16 - POCN #2 - \$30.61 - New PO total: \$73.77
Office of Compliance & Enforcement	27-Apr-15	582-15-50240	Cell Phone Service and Wireless Aircards.	Increase monthly phone charges to cover Federal Universal Service Charges (FUSC).	1-Sep-14	31-Aug-15	AT & T MOBILITY NATIONAL ACCOUNTS LLC	\$480.00	Cellular service purchases made on DIR SDD 1777 contract.

Office	Issued Date	PO/ Contract Number	Project Name	Project Description	Start Date	End Date	Vendor Name	Total Amended Amount	Original PO Amount. All POCNs to include subtotal amounts between each POCN
Office of Compliance & Enforcement	15-Apr-15	582-15-50377	Cell phone service	Replace ER primary and secondary phone charges and phone cases. Also, need to release additional funding back into BC42.	1-Sep-14	31-Aug-15	SPRINT SOLUTIONS INC	\$159.96	Cellular service purchases made on DIR SDD 1777 contract.
Office of Waste	14-Apr-15	582-15-50263	iPhone Service	Service for the Texas Natural Resource Trustee Program.	1-Sep-14	31-Aug-15	AT & T MOBILITY NATIONAL ACCOUNTS LLC	\$209.05	Cellular service purchases made on DIR SDD 1777 contract.
Office of Water	22-Apr-15	582-15-51819	Alarm Security Monitor	Repairs on the alarm system.	1-Mar-15	31-Aug-15	SIMPLEXGRINNELL L	\$1,145.80	Orig. PO - \$535.00 - POCN #1 - \$1,145.80 - New PO Total - \$1,680.80
Office of Water	24-Apr-15	582-15-53688	MLEIP Intern: Engineering Technician II	Add 152.5 hours and funding. Change end date to 08/17/2015	18-Feb-15	17-Aug-15	TIBH INDUSTRIES INC - TEMPS	\$3,326.03	Orig. PO - \$12,213.60 - POCN #1 - \$3,326.03 - New PO Total: \$15,539.63

Changes to Contracts - Purchase Order Change Notices - May 1, 2015 to May 31, 2015

Office	Issued Date	PO/Contract Number	Project Name	Project Description	Start Date	End Date	Vendor Name	Total Amended Amount	Original PO amount. All POCNs to include subtotal amounts between each POCN
Executive Office	18-May-15	582-15-50250	2015 iPhone service	Add 2 new iPhones 6, Business Nation 450 w/follower, Enterprise Data Plan for iPhone, and Messaging Unlimited for 4 months through August 31, 2015.	20-May-15	31-Aug-15	AT&T MOBILITY	\$1,011.09	Cellular service purchases made on DIR SDD-1777 contract Original PO - \$165.90 - POCN #1 - \$31.50 - New PO total: \$197.40
Office of Air	18-May-15	582-15-56266	Custom self-ink Trodat stamps	Add \$31.50 to cover additional die charges on line item #2 of PO for the custom Emiss. Inv. stamps.	8-May-15	31-Aug-15	RODZINA INDUSTRIES	\$31.50	Original PO - \$1500.00 - POCN #1 - \$1041.00 - New PO Total: \$2541.00
Office of Compliance & Enforcement	28-May-15	582-15-52821	Conference Room Rental	Change from a 3 day rental to 2 day rental of a larger room due to number of attendees and add audio equipment. Rental dates are June 2nd & June 4th.	2-Jun-15	4-Jun-15	Crowne Plaza - Houston River Oaks	\$1,041.00	Original PO - \$1500.00 - POCN #1 - \$1041.00 - New PO Total: \$2541.00
Office of Compliance & Enforcement	21-May-15	582-15-50335	FY15 Annual Encumbrance - cellular rate plan.	Upgrade one iPhone unit to Apple 6 with accessories	1-Sep-14	31-Aug-15	AT & T MOBILITY NATIONAL ACCOUNTS LLC	\$155.99	Cellular service purchases made on DIR SDD-1777 contract Original PO - \$16,887.20 - POCN #1 - \$3,636.51 - New PO Total - \$20,523.71
Office of Waste	29-May-15	582-15-52025	Temporary Employee: Administrative Assistant II	Extend contract service term through August 31, 2015 and increase hours to 189.5 for temporary employee.	15-Dec-14	31-Aug-15	TIBH INDUSTRIES INC - TEMPS	\$3,636.51	Original PO - \$997.80 - POCN #1 - \$0.00 - POCN #2 - \$4393.77 - Subtotal: \$14,391.57 - POCN #3 - \$0.00 - New PO Total: \$14,391.57
Office of Waste	6-May-15	582-15-53130	Temporary Employee: Administrative Assistant III	Extend contract by 167 hours for \$4393.77 for temporary worker from 5/7/15 - 6/2/15.	2-Mar-15	2-Jun-15	TIBH INDUSTRIES INC - TEMPS	\$4,393.77	Cellular service purchases made on DIR SDD-1777 contract Original PO - \$1,650.00 - POCN #1 - \$990.00 - Subtotal: \$2640.00 - POCN #2 - \$990.00 - New PO Total - \$3630.00
Office of Waste	14-May-15	582-15-50260	iPhone Service 2015 iPhone Service Contract, Account #878792608; Foundation Account No. (FAN) 02356492	Add 4 months of service and additional charges for line 512-550-3190 (Richard Seller) to Account # 287015627087 (15-50260 - iPhone ER).	1-Sep-14	31-Aug-15	AT & T MOBILITY NATIONAL ACCOUNTS LLC	\$390.66	Cellular service purchases made on DIR SDD-1777 contract Original PO - \$1,650.00 - POCN #1 - \$990.00 - Subtotal: \$2640.00 - POCN #2 - \$990.00 - New PO Total - \$3630.00
Office of Waste	11-May-15	582-15-50358	2015 iPhone Service Contract, Account #878792608; Foundation Account No. (FAN) 02356492	Upgrade phone current iPhone 5 not working properly	1-Sep-14	31-Aug-15	LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY	\$155.99	Cellular service purchases made on DIR SDD-1777 contract Original PO - \$1,650.00 - POCN #1 - \$990.00 - Subtotal: \$2640.00 - POCN #2 - \$990.00 - New PO Total - \$3630.00
Office of Water	19-May-15	582-13-32544	NELAC Accreditation	Fund FY15 Service Period Renewal	1-Jul-13	30-Jun-16	AL QUALITY	\$990.00	Cellular service purchases made on DIR SDD-1777 contract Original PO - \$1,650.00 - POCN #1 - \$990.00 - Subtotal: \$2640.00 - POCN #2 - \$990.00 - New PO Total - \$3630.00

Changes to Contracts Purchase Order Change Notices for June 1, 2015 to June 30, 2015

Office	Issued Date	PO Number	Project Name	Project Description	Start Date	End Date	Vendor Name	Total Amended Amount	Original PO Amount. All POs to include subtotal amounts between each PO.
Executive Office	26-Jun-15	582-15-54038	FY15 Dam Safety Workshop - JJ Pickle Research Campus (PRC) Commons Learning Center	POCN to increase number of table rentals, food, and beverage costs.	25-Jun-15	25-Jun-15	UNIVERSITY OF TEXAS AT AUSTIN	\$2,140.95	Orig. PO - \$8094.35 - POCN #1 - \$2,140.95 - New PO Total: \$10,235.30
Executive Office	29-Jun-15	582-15-52039	ETFC 15 - Shuttle Bus	Renewal #1 for bus services for the 2016 ETFC to be held May 3 4, 2016	5-May-15	4-May-16	CLARK TRAVEL ENTERPRISES LLC	\$12,172.00	Orig. PO - \$11,672.00 - POCN #1 - \$500.00 - Subtotal: \$12,172.00 - POCN #2 - \$12,172.00 - Renewed for one year - New PO Total: \$24,344.00
Executive Office	17-Jun-15	582-13-34257	Webhosting-Migration-Trademark Media	The vendor will produce/create radio and TV ads/public service announcements, produce/create print and web banner ads, and purchase ad space, revise and enhance the website, and design and produce education materials.	28-Jun-13	27-Jun-16	TRADEMARK MEDIA CORPORATION	\$340.00	Orig. PO - \$1,876.90 - POCN #1 - \$342.50 - renewed for one year - Subtotal: \$2219.40 - POCN #3 - \$340.00 - renewed for one year - New PO Total: \$2,559.40
Executive Office	15-Jun-15	582-13-31550	Take Care of Texas Marketing Outreach	Encumber funds for FY16 and extend the end date to 9-5-2016.	30-Nov-12	31-Aug-15	TEXAS CREATIVE SOLUTIONS GROUP INC	\$ 200,000.00	Original PO was \$200,000.00. POCNs 1-4 = \$800,000.00. New PO total = \$1,000,000.00
Office of Administrative Services	5-Jun-15	582-15-50396	Equipment Maintenance	Exercise 3rd of 3 one year renewal options for EIS PC SAS. Period of service from July 1, 2015 through June 30, 2016.	6-Sep-14	5-Sep-16	EXECUTIVE INFORMATION SYSTEMS	\$3,240.00	Orig. PO - \$3,240.00 - POCN #1 - renewed for one year \$3,240.00 - New PO Total: \$6,480.00
Office of Administrative Services	17-Jun-15	582-12-23163	Software maintenance	Increase encumbrance based on last quarter projections (add types of tests and quantity estimated).	1-Jul-15	30-Jun-16	RED RIVER AUTHORITY OF TEXAS	\$39,087.00	Orig. PO - \$35,485.00 - POCN #1 - renewed for one year \$38,352.00 - Subtotal: \$73,837.00 - POCN #2 - renewed for one year \$39,422.00 - Subtotal: \$113,259.00 - POCN #3 - renewed for one year \$39,087.00 - New PO Total: \$152,346.00
Office of Compliance & Enforcement	24-Jun-15	582-15-51317	LABORATORY ANALYSIS OF WATER SAMPLES	Increase is warranted based on number of sample analyses expected for the rest of the FY.	15-Oct-14	31-Aug-15	RED RIVER AUTHORITY OF TEXAS	\$307.00	Orig. PO - \$100.00 - POCN #1 - \$307.00 - New PO Total: \$407.00
Office of Compliance & Enforcement	3-Jun-15	582-15-51135	FY15 ANNUAL ENCUMBRANCE - LOCAL LABORATORY TESTING OF WATER SAMPLES		1-Oct-14	31-Aug-15		\$150.00	Orig. PO - \$780.00 - POCN #1 - \$150.00 - New PO Total: \$930.00
Office of Compliance & Enforcement	24-Jun-15	582-15-50449	Multifunction Printers Copiers Scanners Lease	1) POCR to increase the estimated overages for the IR4251 MFPs to 40000. 2) Set up FY16 funding. 3) Add the serial numbers of the 4 Canon Printers Copiers Scanners multifunction units: The PO is extended to 12/31/17.	1-Oct-14	31-Dec-17	CANON USA INC	\$322.00	Orig. PO - \$65,500.71 - POCN #1 - \$322.00 - New PO Total: \$65,822.71

Office	Issued Date	PO Number	Project Name	Project Description	Start Date	End Date	Vendor Name	Total Amended Amount	Original PO Amount. All POCNs to include subtotal amounts between each POCN
Office of Compliance & Enforcement	24-Jun-15	582-15-50319	Cell Phone Service	Purchase replacement iPhones with accessories for North Central & West Texas/R2/Lubbock Regional Director (RD).	1-Sep-14	31-Aug-15	AT & T MOBILITY	\$626.78	Cellular service purchases made on DIR SDD 1777 contract.
Office of Compliance & Enforcement	24-Jun-15	582-15-50052	Cell Phone Service	Increase PO by \$1,620.72 from \$17,721.72 to \$19,342.44 to purchase two new iPhones, accessories, and service for dam safety engineers.	1-Sep-14	31-Aug-15	AT & T MOBILITY	\$1,620.72	Cellular service purchases made on DIR SDD 1777 contract.
Office of Compliance & Enforcement	10-Jun-15	582-15-50052	iPhone Service	International Passport plan needed while Director is on International trip to keep abreast of division needs.	1-Sep-14	31-Aug-15	AT & T MOBILITY	\$30.00	Cellular service purchases made on DIR SDD 1777 contract.
Office of Compliance & Enforcement	10-Jun-15	582-15-50054	CID WIRELESS DEVICES	International Passport plan needed while Director is on International trip to keep abreast of division needs.	1-Sep-14	31-Aug-15	AT & T MOBILITY	\$60.00	Cellular service purchases made on DIR SDD 1777 contract.
Office of Compliance & Enforcement	24-Jun-15	582-15-50277	AT&T CELLULAR PHONE, IPHONE AND DATA SERVICE	Upgrade phones to keep up with most current software and protect agency information with the latest security enhancements.	1-Sep-14	31-Aug-15	AT & T MOBILITY	\$504.98	Cellular service purchases made on DIR SDD 1777 contract.
Office of Compliance & Enforcement	10-Jun-15	582-15-50278	AT&T CELLULAR PHONE, IPHONE AND DATA SERVICE FOR LAREDO OFFICE.	PO/Contract adjustment of \$311.98 **Upgrade iPhone6 to 16gb and purchase two Otterbox cases and two car chargers for the iPhone6 phones.	1-Sep-14	31-Aug-15	AT & T MOBILITY	\$467.97	Cellular service purchases made on DIR SDD 1777 contract.
Office of Compliance & Enforcement	24-Jun-15	582-15-50270	SIMS cards	Add 30 SIMS cards for wireless modems for CAMS to support air monitoring missions, web cams, and other equipment.	1-Sep-14	31-Aug-15	AT & T MOBILITY	\$3,419.10	Cellular service purchases made on DIR SDD 1777 contract.
Office of Waste	17-Jun-15	582-15-54691	Computer Monitors	Return purchase received from V-Quest and place order with Nancy's IT Guy who is next BEST VALUE BID for Two (2) each monitor bundles to include: 2 each double monitor stands and 4 - 22" widescreen monitors	18-May-15	31-Aug-15	NANCY'S IT GUY	\$204.00	Orig. PO - \$636.00 - POCN #1 - \$204.00 - New PO Total: \$840.00
Office of Waste	5-Jun-15	582-14-44098	On-Site Maintenance Agreement	Purchase order needed to ensure our Annual On-Site Maintenance Agreement is Renewed for the Scantron Machines IN4/2304, Serial #s 5701323, 5701324, and 5701325 effective 6/12/15 through 6/11/16.	12-Jun-15	11-Jun-16	SCANTRON CORPORATION	\$2,406.00	Orig. PO - \$2,406.00 - POCN #1 - \$2,406.00 - renew for one year - New PO Total: \$4,812.00
Office of Waste	6-Jun-15	582-14-44099	On-Site Maintenance Agreement	Purchase order needed to ensure our Annual On-Site Maintenance Agreement is Renewed for the Scantron Machines IN4/2304, Serial #s 5701323, 5701324, and 5701325 effective 6/12/15 through 6/11/16.	13-Jun-15	12-Jun-16	SCANTRON CORPORATION	\$2,407.00	Orig. PO - \$2,406.00 - POCN #1 - \$2,406.00 - renew for one year - New PO Total: \$4,812.00

Office	Issued Date	PO Number	Project Name	Project Description	Start Date	End Date	Vendor Name	Total Amended Amount	Original PO Amount. All POCNs to include subtotal amounts between each POCN
Office of Water	5-Jun-15	582-15-50125	Staff Augmentation	Amendment 1 adds additional funds of \$63,827.31.	1-Sep-14	31-Aug-15	IPSO FACTO CONSULTING INC	\$63,827.31	Orig. PO - \$311,656.62 - POCN #1 - \$63,827.31 - New PO Total: \$375,483.93
Office of Water	5-Jun-15	582-14-43996	Service Contract	938/63 FY15 Annual Service Contract Renewal (6/4/15 thru 6/3/16) and to update FY16 Service periods HOU Lab	4-Jun-15	3-Jun-16	HACH COMPANY	\$1,818.67	Orig. PO - \$2,810.32 - POCN #1 - \$1,818.67 - New PO Total: \$4,628.99
Office of Water	5-Jun-15	582-14-43097	Equipment service contract	RENEW SERVICE FOR 07/01/2015-06/30/2016	1-Jul-14	30-Jun-16	SEAL ANALYTICAL ROAD	\$16,260.00	Orig. PO - \$16,260.00 - POCN #1 - \$16,260.00 - renew for one year - New PO Total: \$32,520.00
Office of Water	18-Jun-15	582-14-42879	Staff Augmentation: Developer Analyst 3	Extending period of service to August 31, 2016; Adding 2032 hrs @ \$89.00 hr. Total: \$180,848.00.	10-Mar-14	31-Aug-16	C & T INFORMATION TECHNOLOGY CONSULTING INC	\$180,848.00	Orig. PO - \$80,923.00 - POCN #1 - \$0.00 - POCN #2 - \$174,696.00 - Subtotal: \$255,619.00 - POCN #3 - \$180,848.00 - renew for one year - New PO Total: \$436,467.00