


# TCEQ Interoffice Memorandum

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**To:** Commissioners  
Erin E. Chancellor, Interim Executive Director

**From:** Yolanda Davis  Deputy Director  
Financial Administration Division

**Date:** February 22, 2023

**Caption: Docket No. 2022-1656-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 2019-0463-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 1, 2022 to November 30, 2022. 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, and the dollar amount of the material change.

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. 2022-1656-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 September 1, 2022 to November 30, 2022.

WHEREAS, on February 22, 2023, 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

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Jon Niermann, Chairman

# **Exhibit A:**

Material Changes to Contracts and Purchase Orders  
List of Amendments and Purchase Order Change Notices

**Significant Change Report - Amendments - 09/01/2022 - 09/30/2022**

Document Type	Issued Date	Office Receiving	PO Contract Number	Project Name	Project Description	Vendor Name	Original PO Amount	Previous POCN Total	Previous PO Total	Current POCN Amount	New PO Amount	Cumulative % Change to PO
Amendment	09/14/2022	OFFICE OF WATER	582-19-91114	Lavon Lake Watershed Protection Plan Implementation – Low Impact Development Construction, Monitoring, and Guidance	Amendment #2 extended the Contract through 05/31/2023	NORTH TEXAS MUNICIPAL WATER DISTRICT	\$ 284,429.00	\$ 38,051.00	\$ 322,480.00	\$ -	\$ 322,480.00	0.00
Amendment	09/14/2022	OFFICE OF WATER	582-19-90199	Rowlett Creek Watershed Characterization	Amendment #2 extended the Contract through 05/31/2023	TEXAS A&M AGRILIFE EXTENSION SERVICE	\$ 150,000.00	\$ -	\$ 150,000.00	\$ -	\$ 150,000.00	0.00
Amendment	09/15/2022	OFFICE OF WATER	582-20-10176	Lampasas River Watershed Protection Plan (WPP) Implementation – On-Site Sewage Facility Assistance Program	Amendment #1 extended the Contract through 02/28/2023	TEXAS A&M AGRILIFE EXTENSION SERVICE	\$ 369,782.00	\$ -	\$ 369,782.00	\$ -	\$ 369,782.00	0.00
Amendment	09/01/2022	OFFICE OF WATER	582-22-30176	319(h) Grant - Texas Stream Team Program	Amendment #1 added funding for the continued operation of the Texas Stream Team, which provided watershed services to stakeholders where watershed protection plans are being developed and implemented.	TEXAS STATE UNIVERSITY	\$ 640,000.00	\$ -	\$ 640,000.00	\$ 104,500.00	\$ 744,500.00	16.33
Amendment	09/21/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-20-10132	PST Energy Act Investigation Assistance	Amendment #4 renewed the Contract through 08/31/2023, and added funding for the continued process of conducting Petroleum Storage Tank (PST) Investigations to assist TCEQ with compliance under the United States Environmental Protection Agency (EPA) Federal Energy Act of 2005 requirements.	UNIVERSITY OF TEXAS	\$ 1,327,934.00	\$ 2,855,868.00	\$ 4,183,802.00	\$ 1,343,880.00	\$ 5,527,682.00	32.12
Amendment	09/07/2022	OFFICE OF ADMINISTRATIVE SERVICES	582-20-10515	Debt Collection Services	Amendment #3 renewed the Contract through 08/31/2023, and added funding for the continued effort of collecting on delinquent fees and penalties owed to the TCEQ.	LINEBARGER GOGGAN BLAIR & SIMPSON LLP	\$ 115,000.00	\$ 230,000.00	\$ 345,000.00	\$ 115,000.00	\$ 460,000.00	33.33
Amendment	09/20/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-20-10267	Bryan/ College Station-Finfeather	Amendment #3 renewed the Contract through 08/31/2023, and added funding for continued site operation and maintenance of air quality monitoring sensors for College Station.	TEXAS A&M AGRILIFE RESEARCH	\$ 26,159.00	\$ 56,818.00	\$ 82,977.00	\$ 27,959.00	\$ 110,936.00	33.69
Amendment	09/19/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-20-12005	Local Air Program - City of Houston	Amendment #3 renewed the Contract through 08/31/2023, and added funding for the continued activity to conduct air pollution control services within the jurisdiction of the City of Houston in accordance with the Texas Health and Safety Code Section 382.0622.	CITY OF HOUSTON	\$ 200,000.00	\$ 198,000.00	\$ 398,000.00	\$ 198,000.00	\$ 596,000.00	49.75
Amendment	09/15/2022	OFFICE OF ADMINISTRATIVE SERVICES	582-21-10040	Employee Assistance Program	Amendment #2 renewed the Contract through 08/31/2023, and added funding for the continued support of providing Employee Assistance Program services to the TCEQ.	DEER OAKS EAP SERVICES LLC	\$ 39,000.00	\$ 39,000.00	\$ 78,000.00	\$ 39,000.00	\$ 117,000.00	50.00
Amendment	09/21/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-21-10110	LCRA Laboratory Contract	Amendment #2 renewed the Contract through 08/31/2023, and added funding to provide remedial and compliance analysis of samples for several environmental regulatory programs within the State of Texas.	LOWER COLORADO RIVER AUTHORITY	\$ 270,000.00	\$ 270,000.00	\$ 540,000.00	\$ 270,000.00	\$ 810,000.00	50.00
Amendment	09/15/2022	OFFICE OF ADMINISTRATIVE SERVICES	582-21-10353	Leadership and Management Training Courses	Amendment #2 renewed the Contract through 08/31/2023, and added funding to support the TCEQ's enhancement of the Leadership and Management Excellence (LMEP) Program for agency supervisors and leaders.	UNIVERSITY OF TEXAS AT AUSTIN	\$ 75,550.00	\$ 113,300.00	\$ 188,850.00	\$ 113,300.00	\$ 302,150.00	59.99

Amendment	09/02/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-21-22370	City of Dallas Whole Air Monitoring	Amendment #1 renewed the Contract through 08/31/2023, and added funding for the continuation of contracting with the City of Dallas to operate an air-quality monitoring network providing the local community with the capability for the early detection of an aerosolized bioterror attack.	CITY OF DALLAS	\$ 581,027.03	\$ -	\$ 581,027.03	\$ 425,924.25	\$ 1,006,951.28	73.31
Amendment	09/02/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-21-22373	City of Houston Whole Air Monitoring	Amendment #1 renewed the Contract through 08/31/2023, and added funding for the continuation of contracting with the City of Houston to operate an air-quality monitoring network providing the local community with the capability for the early detection of an aerosolized bioterror attack.	CITY OF HOUSTON	\$ 1,194,821.14	\$ -	\$ 1,194,821.14	\$ 905,957.29	\$ 2,100,778.43	75.82
Amendment	09/07/2022	OFFICE OF ADMINISTRATIVE SERVICES	582-22-30232	UT Arlington Intern in the Cashiers Office	Amendment #1 renewed the Contract through 08/31/2023, and added funding for the continuation of support of an intern from UT Arlington working in the Cashiers Office.	UNIVERSITY OF TEXAS AT ARLINGTON	\$ 13,775.00	\$ -	\$ 13,775.00	\$ 13,775.00	\$ 27,550.00	100.00
Amendment	09/15/2022	OFFICE OF ADMINISTRATIVE SERVICES	582-20-95879	CAPPS Services between TX CPA & TCEQ	Amendment #1 extended the Contract for 4 years, through 08/31/2026.	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	\$ -	\$ -	\$ -	\$ -	\$ -	100.00

### Significant Change Report - POCNs - 09/01/2022 - 09/30/2022

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POCN	09/29/2022	OFFICE OF WASTE	582-22-30509	Dosimetry service - Badges	Added additional line item for Luxel Unreturned Dosimeter Fee and added additional line item for participant setup fee.	LANDAUER INC	\$ 1,209.85	\$ 439.75	\$ 1,649.60	\$ 198.45	\$ 1,848.05	12.03
POCN	09/27/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-22-30594	Voyager Fuel Card	Increased for under-estimated usage during this period.	US BANK NATIONAL ASSOCIATION	\$ 41,147.00	\$ 7,500.00	\$ 48,647.00	\$ 9,000.00	\$ 57,647.00	18.50
POCN	09/13/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-22-33576	946-M3 Retail Fuel Card Services for R3 Motor pool Fleet.	Increased to cover Fuel and maintenance expenses occurred in July and August	US BANK NATIONAL ASSOCIATION	\$ 33,600.00	\$ -	\$ 33,600.00	\$ 7,000.00	\$ 40,600.00	20.83
POCN	09/09/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-23-40209	City of Odessa	Added new sample type that was left off of original request.	CITY OF ODESSA	\$ 200.00	\$ -	\$ 200.00	\$ 50.00	\$ 250.00	25.00
POCN	09/20/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-22-30025	Lab Gases	Increased for underestimated usage during this period	AIRGAS USA LLC	\$ 200,000.00	\$ -	\$ 200,000.00	\$ 50,000.00	\$ 250,000.00	25.00
POCN	09/28/2022	EXECUTIVE OFFICE	582-21-10244	Web Hosting and Web Maintenance services for TCOT	Extended PO end date from 10/22/2022 to 08/31/2023 due to Vendor's DIR contract was renewed.	TXC TEXAS CREATIVE LTD	\$ 24,438.56	\$ 2,149.88	\$ 26,588.44	\$ 10,242.07	\$ 36,830.51	38.52
POCN	09/06/2022	EXECUTIVE OFFICE	582-23-40042	2022 Advanced Air Permitting Seminar	Increased estimated equipment and attendees .	UNIVERSITY OF TEXAS AT AUSTIN	\$ 16,435.00	\$ -	\$ 16,435.00	\$ 6,924.00	\$ 23,359.00	42.13
POCN	09/16/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-21-23380	Fuel- Maintenance for fleet	Increased for under-estimated usage during this period.	US BANK NATIONAL ASSOCIATION	\$ 86,500.00	\$ 72,100.00	\$ 158,600.00	\$ 78,400.00	\$ 237,000.00	49.43
POCN	09/15/2022	OFFICE OF ADMINISTRATIVE SERVICES	582-23-40071	Document Destruction Services	Increased for additional bins added to service.	WORKQUEST-SERVICES	\$ 4,000.00	\$ -	\$ 4,000.00	\$ 2,544.52	\$ 6,544.52	63.61
POCN	09/21/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-22-30023	Cylinder rentals	Increased service due to underestimation for the period of this PO.	MATHESON TRI GAS INC	\$ 780.00	\$ -	\$ 780.00	\$ 800.00	\$ 1,580.00	102.56
POCN	09/22/2022	EXECUTIVE OFFICE	582-22-30384	Shuttle Bus Service - ETFC 2022	Renewed Shuttle Bus Services for the 2023 ETFC on May 16-17, 2023, as per the specifications	CUSA KBC LLC DBA	\$ 11,730.00	\$ -	\$ 11,730.00	\$ 12,317.00	\$ 24,047.00	105.00
POCN	09/07/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-22-32227	Small Package Delivery Services	Increased service due to underestimation for the period of this PO.	FEDEX GOVERNMENT SERVICES	\$ 7,087.00	\$ -	\$ 7,087.00	\$ 11,500.00	\$ 18,587.00	162.27
POCN	09/08/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-23-40081	Mobile Hotspot	Increased to add 2 new mobile hotspots to be able to conduct business functions where internet services are not available	AT & T CORP	\$ 467.88	\$ -	\$ 467.88	\$ 911.76	\$ 1,379.64	194.87

**Significant Change Report - Amendments - 10/01/2022 - 10/31/2022**

Document Type	Issued Date	Office Receiving	PO Contract Number	Project Name	Project Description	Vendor Name	Original PO Amount	Previous POCN Total	Previous PO Total	Current POCN Amount	New PO Amount	Cumulative % Change to PO
Amendment	10/10/2022	OFFICE OF LEGAL SERVICES	582-20-11736	OVERSIGHT AND MONITORING SERVICES FOR RESTORE ACT GRANT PROJECTS	Amendment #2 extended the Contract through 10/31/2023	COVINGTON CIVIL AND ENVIRONMENTAL	\$ 350,000.00	\$ -	\$ 350,000.00	\$ -	\$ 350,000.00	0.00
Amendment	10/21/2022	OFFICE OF AIR	582-19-90500	Ramboll Non-FTE contract for Air Modeling, Emissions Inventory, and Other Technical Support (AMEIOTS) Companion Contract (FTE) #582-19-90499 (Original Solicitation 582-18-81400)	Amendment #5 added funding to the Umbrella Contract for the continued effort to carryout the programs of the Clean Air Act. This amendment will expire on 8-31-2023.	RAMBOLL US CONSULTING INC	\$ 1,500,000.00	\$ 1,250,000.00	\$ 2,750,000.00	\$ 750,000.00	\$ 3,500,000.00	27.27
Amendment	10/31/2022	OFFICE OF AIR	582-19-90502	ERG Non-FTE contract for Air Modeling, Emissions Inventory, and Other Technical Support (AMEIOTS) Companion Contract (FTE) #582-19-90501 (Original Solicitation 582-18-81400)	Amendment #3 added funding to the Umbrella Contract for the continued effort to carryout the programs of the Clean Air Act. This amendment will expire on 8-31-2023.	ERG	\$ 1,500,000.00	\$ -	\$ 1,500,000.00	\$ 750,000.00	\$ 2,250,000.00	50.00
Amendment	10/25/2022	OFFICE OF AIR	582-19-90498	AER Non-FTE contract for Air Modeling, Emissions Inventory, and Other Technical Support (AMEIOTS) Companion Contract (FTE) #582-19-90497 (Original Solicitation 582-18-81400)	Amendment #3 added funding to the Umbrella Contract for the continued effort to carryout the programs of the Clean Air Act. This amendment will expire on 8-31-2023.	ATMOSPHERIC AND ENVIRONMENTAL RESEARCH INC	\$ 1,400,000.00	\$ -	\$ 1,400,000.00	\$ 750,000.00	\$ 2,150,000.00	53.57
Amendment	10/07/2022	OFFICE OF ADMINISTRATIVE SERVICES	582-22-30211	FY22-23 SORM Workers' Compensation Contract	Funding is for covering medical, indemnity, and adjusting expenses associated with compensable, work-related injuries to TCEQ employees. SORM reevaluates the agency contribution amounts 3 times during the contract period and issues invoices based on claims.	STATE OFFICE OF RISK MANAGEMENT	\$ 235,820.63	\$ -	\$ 235,820.63	\$ 166,774.47	\$ 402,595.10	70.72
Amendment	10/24/2022	EXECUTIVE OFFICE	582-20-10533	Solicitation for the SCIENTIFIC EXPERTISE AND RESEARCH CONTRACT for the Toxicology Division	Amendment #3 added funding for the continuation of Contractor responsibilities to provide specialized toxicological, modeling, risk assessment, or epidemiological analyses to assist the TCEQ, as well as to pursue research that advances the science of risk assessment.	TOXSTRATEGIES INC	\$ 1,500,000.00	\$ -	\$ 1,500,000.00	\$ 1,500,000.00	\$ 3,000,000.00	100.00

**Significant Change Report - POCNs - 10/01/2022 - 10/31/2022**

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POCN	10/05/2022	OFFICE OF ADMINISTRATIVE SERVICES	582-21-10586	LATE REQUEST - TCEQ Security Alert System	Extended Omnilert Emergency Notification System from 08/31/2022 to 09/01/2023	OMNILERT LLC	\$ 19,800.00	\$ 3,000.00	\$ 22,800.00	\$ -	\$ 22,800.00	0.00
POCN	10/14/2022	OFFICE OF ADMINISTRATIVE SERVICES	582-22-33623	MLEIP Intern: Engineering Technician II	Increased hours for work performed that was not anticipated.	WORKQUEST-TEMPS	\$ 10,186.80	\$ -	\$ 10,186.80	\$ 1,044.80	\$ 11,231.60	10.26
POCN	10/27/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-21-24443	Houston Fleet Card FY21-FY22	Extended the end date from 04/30/2022 to 04/30/2023.	US BANK NATIONAL ASSOCIATION	\$ 200,000.00	\$ -	\$ 200,000.00	\$ 50,000.00	\$ 250,000.00	25.00
POCN	10/21/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-23-40447	Cell phone and data services	Replaced iPhone to keep security updates current.	AT & T CORP	\$ 31,806.36	\$ -	\$ 31,806.36	\$ 13,459.74	\$ 45,266.10	42.32
POCN	10/05/2022	OFFICE OF ADMINISTRATIVE SERVICES	582-22-33804	Park 35 Campus parking cones	Added freight charges that vendor was not contacted for.	TRAFFIC & PARKING CONTROL COMPANY INC	\$ 411.30	\$ -	\$ 411.30	\$ 201.29	\$ 612.59	48.94
POCN	10/07/2022	EXECUTIVE OFFICE	582-23-40459	Integ	Increased due to graphic services were underestimated for the year.	ANDERTON GROUP II LTD	\$ 4,999.00	\$ -	\$ 4,999.00	\$ 5,001.00	\$ 10,000.00	100.04



### Significant Change Report - Amendments - 11/01/2022 - 11/30/2022

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Amendment	11/29/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-21-25422	Texas State Guard CSI Training and Certification Contract	Amendment #2 extended the Contract for 4 years, through 08/31/2026	TEXAS MILITARY DEPARTMENT	\$ 40,000.00	\$ -	\$ 40,000.00	\$ (20,000.00)	\$ 20,000.00	-50.00
Amendment	11/22/2022	OFFICE OF AIR	582-18-81339	University of Houston	Amendment #8 added additional funding for continued cooperation between TCEQ and University of Houston, including engaging in monitoring, modeling, and data analysis projects that will further the agency understanding of air pollution in the Houston/Galveston/Brazoria area and in other areas in Texas, in support of the Clean Air Act.	UNIVERSITY OF HOUSTON-UNIVERSITY PARK	\$ 500,000.00	\$ 7,250,000.00	\$ 7,750,000.00	\$ 1,932,442.00	\$ 9,682,442.00	24.93
Amendment	11/04/2022	OFFICE OF WATER	582-22-30198	Townwood Park Green Stormwater Infrastructure (GSI)	Amendment #1 added additional funding for the creation of a bioretention feature in Townwood Park (Harrison County, Texas) to slow stormwater runoff and support infiltration and water retention.	CITY OF HOUSTON PARKS & RECREATION DEPT	\$ 55,000.00	\$ -	\$ 55,000.00	\$ 25,000.00	\$ 80,000.00	45.45
Amendment	11/22/2022	OFFICE OF AIR	582-21-10369	TEXAS TRANSPORTATION INSTITUTE MOBILE SOURCES PROJECTS	Amendment #2 increased funding for FY23 projects that are necessary for State Implementation Plan (SIP) development.	TEXAS A&M TRANSPORTATION INSTITUTE - TTI	\$ 750,000.00	\$ 500,000.00	\$ 1,250,000.00	\$ 1,500,000.00	\$ 2,750,000.00	120.00

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POCN	11/10/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-23-40464	Recycling service	Increased rates due to City of Waco changing their rates during a city council meeting.	CITY OF WACO	\$ 277.20	\$ -	\$ 277.20	\$ 36.23	\$ 313.43	13.07
POCN	11/08/2022	OFFICE OF AIR	582-23-40514	Cell phone and data service	Added additional phone service in the air grants division	AT & T CORP	\$ 6,344.68	\$ -	\$ 6,344.68	\$ 1,255.78	\$ 7,600.46	19.79
POCN	11/08/2022	OFFICE OF WATER	582-22-32262	Retail Fuel Card Service for Rio Grande Watermaster Program	Increased for underestimated usage during this period	US BANK NATIONAL ASSOCIATION	\$ 18,424.88	\$ -	\$ 18,424.88	\$ 3,990.90	\$ 22,415.78	21.66
POCN	11/15/2022	OFFICE OF WATER	582-23-42157	Lib-167 Supplies for analysis	Added repairs to equipment that was being calibrated.	METTLER-TOLEDO RAININ LLC	\$ 3,358.00	\$ -	\$ 3,358.00	\$ 741.40	\$ 4,099.40	22.08
POCN	11/02/2022	OFFICE OF ADMINISTRATIVE SERVICES	582-23-40470	Membership Dues - Texas State Agency Business Administrators' Association.	Corrected pricing when period of service was not specified when quote was obtained.	TEXAS STATE AGENCY BUSINESS ADMINISTRATORS ASSOC	\$ 75.00	\$ -	\$ 75.00	\$ 25.00	\$ 100.00	33.33
POCN	11/22/2022	OFFICE OF ADMINISTRATIVE SERVICES	582-23-40628	Modular Furniture Storage Fees	The price is based on storage per square foot, TCEQ exceeded the square footage due to the Midland Office move. This accounts for the increase over the quoted amount.	FACILITY INTERIORS INC	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 4,405.04	\$ 14,405.04	44.05
POCN	11/03/2022	OFFICE OF WATER	582-22-30689	Granicus Transactional Messaging Services, Digital Communication Management, Voice Transaction SAAS	Renewed for the period 12/01/2022 through 11/30/2023	CARAHSOFT TECHNOLOGY CORPORATION	\$ 178,623.48	\$ -	\$ 178,623.48	\$ 92,331.95	\$ 270,955.43	51.69
POCN	11/01/2022	OFFICE OF ADMINISTRATIVE SERVICES	582-23-40581	Colonnade miscellaneous projects	Increased for underestimated usage during this period	THE COLONNADE OFFICE CENTER	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ 50,000.00	100.00
POCN	11/01/2022	OFFICE OF WASTE	582-23-41396	Awards	Increased to meet vendor's minimum order requirements.	WORKQUEST-PRODUCTS	\$ 108.35	\$ -	\$ 108.35	\$ 151.69	\$ 260.04	140.00
POCN	11/2/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-21-30024	Lab Gases	Increased to add liquid nitrogen to this PO.	MATHESON TRI-GAS INC	\$ 2,000.00	\$ -	\$ 2,000.00	\$ 98,000.00	\$ 100,000.00	4900.00

# TCEQ Interoffice Memorandum

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**To:** Commissioners  
Erin E. Chancellor, Interim Executive Director

**From:** Yolanda Davis  Deputy Director  
Financial Administration Division

**Date:** February 22, 2022

**Caption: Docket No. 2022-1656-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.

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TEXAS COMMISSION ON  
ENVIRONMENTAL QUALITY

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Jon Niermann, Chairman

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Amendment	09/14/2022	OFFICE OF WATER	582-19-91114	Lavon Lake Watershed Protection Plan Implementation – Low Impact Development Construction, Monitoring, and Guidance	Amendment #2 extended the Contract through 05/31/2023	NORTH TEXAS MUNICIPAL WATER DISTRICT	\$ 284,429.00	\$ 38,051.00	\$ 322,480.00	\$ -	\$ 322,480.00	0.00
Amendment	09/14/2022	OFFICE OF WATER	582-19-90199	Rowlett Creek Watershed Characterization	Amendment #2 extended the Contract through 05/31/2023	TEXAS A&M AGRILIFE EXTENSION SERVICE	\$ 150,000.00	\$ -	\$ 150,000.00	\$ -	\$ 150,000.00	0.00
Amendment	09/15/2022	OFFICE OF WATER	582-20-10176	Lampasas River Watershed Protection Plan (WPP) Implementation – On-Site Sewage Facility Assistance Program	Amendment #1 extended the Contract through 02/28/2023	TEXAS A&M AGRILIFE EXTENSION SERVICE	\$ 369,782.00	\$ -	\$ 369,782.00	\$ -	\$ 369,782.00	0.00
Amendment	09/01/2022	OFFICE OF WATER	582-22-30176	319(h) Grant - Texas Stream Team Program	Amendment #1 added funding for the continued operation of the Texas Stream Team, which provided watershed services to stakeholders where watershed protection plans are being developed and implemented.	TEXAS STATE UNIVERSITY	\$ 640,000.00	\$ -	\$ 640,000.00	\$ 104,500.00	\$ 744,500.00	16.33
Amendment	09/21/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-20-10132	PST Energy Act Investigation Assistance	Amendment #4 renewed the Contract through 08/31/2023, and added funding for the continued process of conducting Petroleum Storage Tank (PST) Investigations to assist TCEQ with compliance under the United States Environmental Protection Agency (EPA) Federal Energy Act of 2005 requirements.	UNIVERSITY OF TEXAS	\$ 1,327,934.00	\$ 2,855,868.00	\$ 4,183,802.00	\$ 1,343,880.00	\$ 5,527,682.00	32.12
Amendment	09/07/2022	OFFICE OF ADMINISTRATIVE SERVICES	582-20-10515	Debt Collection Services	Amendment #3 renewed the Contract through 08/31/2023, and added funding for the continued effort of collecting on delinquent fees and penalties owed to the TCEQ.	LINEBARGER GOGGAN BLAIR & SIMPSON LLP	\$ 115,000.00	\$ 230,000.00	\$ 345,000.00	\$ 115,000.00	\$ 460,000.00	33.33
Amendment	09/20/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-20-10267	Bryan/ College Station-Finfeather	Amendment #3 renewed the Contract through 08/31/2023, and added funding for continued site operation and maintenance of air quality monitoring sensors for College Station.	TEXAS A&M AGRILIFE RESEARCH	\$ 26,159.00	\$ 56,818.00	\$ 82,977.00	\$ 27,959.00	\$ 110,936.00	33.69
Amendment	09/19/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-20-12005	Local Air Program - City of Houston	Amendment #3 renewed the Contract through 08/31/2023, and added funding for the continued activity to conduct air pollution control services within the jurisdiction of the City of Houston in accordance with the Texas Health and Safety Code Section 382.0622.	CITY OF HOUSTON	\$ 200,000.00	\$ 198,000.00	\$ 398,000.00	\$ 198,000.00	\$ 596,000.00	49.75
Amendment	09/15/2022	OFFICE OF ADMINISTRATIVE SERVICES	582-21-10040	Employee Assistance Program	Amendment #2 renewed the Contract through 08/31/2023, and added funding for the continued support of providing Employee Assistance Program services to the TCEQ.	DEER OAKS EAP SERVICES LLC	\$ 39,000.00	\$ 39,000.00	\$ 78,000.00	\$ 39,000.00	\$ 117,000.00	50.00
Amendment	09/21/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-21-10110	LCRA Laboratory Contract	Amendment #2 renewed the Contract through 08/31/2023, and added funding to provide remedial and compliance analysis of samples for several environmental regulatory programs within the State of Texas.	LOWER COLORADO RIVER AUTHORITY	\$ 270,000.00	\$ 270,000.00	\$ 540,000.00	\$ 270,000.00	\$ 810,000.00	50.00
Amendment	09/15/2022	OFFICE OF ADMINISTRATIVE SERVICES	582-21-10353	Leadership and Management Training Courses	Amendment #2 renewed the Contract through 08/31/2023, and added funding to support the TCEQ's enhancement of the Leadership and Management Excellence (LMEP) Program for agency supervisors and leaders.	UNIVERSITY OF TEXAS AT AUSTIN	\$ 75,550.00	\$ 113,300.00	\$ 188,850.00	\$ 113,300.00	\$ 302,150.00	59.99

Amendment	09/02/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-21-22370	City of Dallas Whole Air Monitoring	Amendment #1 renewed the Contract through 08/31/2023, and added funding for the continuation of contracting with the City of Dallas to operate an air-quality monitoring network providing the local community with the capability for the early detection of an aerosolized bioterror attack.	CITY OF DALLAS	\$ 581,027.03	\$ -	\$ 581,027.03	\$ 425,924.25	\$ 1,006,951.28	73.31
Amendment	09/02/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-21-22373	City of Houston Whole Air Monitoring	Amendment #1 renewed the Contract through 08/31/2023, and added funding for the continuation of contracting with the City of Houston to operate an air-quality monitoring network providing the local community with the capability for the early detection of an aerosolized bioterror attack.	CITY OF HOUSTON	\$ 1,194,821.14	\$ -	\$ 1,194,821.14	\$ 905,957.29	\$ 2,100,778.43	75.82
Amendment	09/07/2022	OFFICE OF ADMINISTRATIVE SERVICES	582-22-30232	UT Arlington Intern in the Cashiers Office	Amendment #1 renewed the Contract through 08/31/2023, and added funding for the continuation of support of an intern from UT Arlington working in the Cashiers Office.	UNIVERSITY OF TEXAS AT ARLINGTON	\$ 13,775.00	\$ -	\$ 13,775.00	\$ 13,775.00	\$ 27,550.00	100.00
Amendment	09/15/2022	OFFICE OF ADMINISTRATIVE SERVICES	582-20-95879	CAPPS Services between TX CPA & TCEQ	Amendment #1 extended the Contract for 4 years, through 08/31/2026, and added funding for CAPPS services between TX CPA & TCEQ.	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	\$ -	\$ -	\$ -	\$ -	\$ -	100.00

### Significant Change Report - POCNs - 09/01/2022 - 09/30/2022

Document Type	Issued Date	Office Receiving	PO Contract Number	Project Name	Project Description	Vendor Name	Original PO Amount	Previous POCN Total	Previous PO Total	Current POCN Amount	New PO Amount	Cumulative % Change to PO
POCN	09/29/2022	OFFICE OF WASTE	582-22-30509	Dosimetry service - Badges	Added additional line item for Luxel Unreturned Dosimeter Fee and added additional line item for participant setup fee.	LANDAUER INC	\$ 1,209.85	\$ 439.75	\$ 1,649.60	\$ 198.45	\$ 1,848.05	12.03
POCN	09/27/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-22-30594	Voyager Fuel Card	Increased for under-estimated usage during this period.	US BANK NATIONAL ASSOCIATION	\$ 41,147.00	\$ 7,500.00	\$ 48,647.00	\$ 9,000.00	\$ 57,647.00	18.50
POCN	09/13/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-22-33576	946-M3 Retail Fuel Card Services for R3 Motor pool Fleet.	Increased to cover Fuel and maintenance expenses occurred in July and August	US BANK NATIONAL ASSOCIATION	\$ 33,600.00	\$ -	\$ 33,600.00	\$ 7,000.00	\$ 40,600.00	20.83
POCN	09/09/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-23-40209	City of Odessa	Added new sample type that was left off of original request.	CITY OF ODESSA	\$ 200.00	\$ -	\$ 200.00	\$ 50.00	\$ 250.00	25.00
POCN	09/20/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-22-30025	Lab Gases	Increased for underestimated usage during this period	AIRGAS USA LLC	\$ 200,000.00	\$ -	\$ 200,000.00	\$ 50,000.00	\$ 250,000.00	25.00
POCN	09/28/2022	EXECUTIVE OFFICE	582-21-10244	Web Hosting and Web Maintenance services for TCOT	Extended PO end date from 10/22/2022 to 08/31/2023 due to Vendor's DIR contract was renewed.	TXC TEXAS CREATIVE LTD	\$ 24,438.56	\$ 2,149.88	\$ 26,588.44	\$ 10,242.07	\$ 36,830.51	38.52
POCN	09/06/2022	EXECUTIVE OFFICE	582-23-40042	2022 Advanced Air Permitting Seminar	Increased estimated equipment and attendees .	UNIVERSITY OF TEXAS AT AUSTIN	\$ 16,435.00	\$ -	\$ 16,435.00	\$ 6,924.00	\$ 23,359.00	42.13
POCN	09/16/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-21-23380	Fuel- Maintenance for fleet	Increased for under-estimated usage during this period.	US BANK NATIONAL ASSOCIATION	\$ 86,500.00	\$ 72,100.00	\$ 158,600.00	\$ 78,400.00	\$ 237,000.00	49.43
POCN	09/15/2022	OFFICE OF ADMINISTRATIVE SERVICES	582-23-40071	Document Destruction Services	Increased for additional bins added to service.	WORKQUEST-SERVICES	\$ 4,000.00	\$ -	\$ 4,000.00	\$ 2,544.52	\$ 6,544.52	63.61
POCN	09/21/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-22-30023	Cylinder rentals	Increased service due to underestimation for the period of this PO.	MATHESON TRI GAS INC	\$ 780.00	\$ -	\$ 780.00	\$ 800.00	\$ 1,580.00	102.56
POCN	09/22/2022	EXECUTIVE OFFICE	582-22-30384	Shuttle Bus Service - ETFC 2022	Renewed Shuttle Bus Services for the 2023 ETFC on May 16-17, 2023, as per the specifications	CUSA KBC LLC DBA	\$ 11,730.00	\$ -	\$ 11,730.00	\$ 12,317.00	\$ 24,047.00	105.00
POCN	09/07/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-22-32227	Small Package Delivery Services	Increased service due to underestimation for the period of this PO.	FEDEX GOVERNMENT SERVICES	\$ 7,087.00	\$ -	\$ 7,087.00	\$ 11,500.00	\$ 18,587.00	162.27
POCN	09/08/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-23-40081	Mobile Hotspot	Increased to add 2 new mobile hotspots to be able to conduct business functions where internet services are not available	AT & T CORP	\$ 467.88	\$ -	\$ 467.88	\$ 911.76	\$ 1,379.64	194.87



**Significant Change Report - Amendments - 10/01/2022 - 10/31/2022**

Document Type	Issued Date	Office Receiving	PO Contract Number	Project Name	Project Description	Vendor Name	Original PO Amount	Previous POCN Total	Previous PO Total	Current POCN Amount	New PO Amount	Cumulative % Change to PO
Amendment	10/10/2022	OFFICE OF LEGAL SERVICES	582-20-11736	OVERSIGHT AND MONITORING SERVICES FOR RESTORE ACT GRANT PROJECTS	Amendment #2 extended the Contract through 10/31/2023	COVINGTON CIVIL AND ENVIRONMENTAL	\$ 350,000.00	\$ -	\$ 350,000.00	\$ -	\$ 350,000.00	0.00
Amendment	10/21/2022	OFFICE OF AIR	582-19-90500	Ramboll Non-FTE contract for Air Modeling, Emissions Inventory, and Other Technical Support (AMEIOTS) Companion Contract (FTE) #582-19-90499 (Original Solicitation 582-18-81400)	Amendment #5 added funding to the Umbrella Contract for the continued effort to carryout the programs of the Clean Air Act. This amendment will expire on 8-31-2023.	RAMBOLL US CONSULTING INC	\$ 1,500,000.00	\$ 1,250,000.00	\$ 2,750,000.00	\$ 750,000.00	\$ 3,500,000.00	27.27
Amendment	10/31/2022	OFFICE OF AIR	582-19-90502	ERG Non-FTE contract for Air Modeling, Emissions Inventory, and Other Technical Support (AMEIOTS) Companion Contract (FTE) #582-19-90501 (Original Solicitation 582-18-81400)	Amendment #3 added funding to the Umbrella Contract for the continued effort to carryout the programs of the Clean Air Act. This amendment will expire on 8-31-2023.	ERG	\$ 1,500,000.00	\$ -	\$ 1,500,000.00	\$ 750,000.00	\$ 2,250,000.00	50.00
Amendment	10/25/2022	OFFICE OF AIR	582-19-90498	AER Non-FTE contract for Air Modeling, Emissions Inventory, and Other Technical Support (AMEIOTS) Companion Contract (FTE) #582-19-90497 (Original Solicitation 582-18-81400)	Amendment #3 added funding to the Umbrella Contract for the continued effort to carryout the programs of the Clean Air Act. This amendment will expire on 8-31-2023.	ATMOSPHERIC AND ENVIRONMENTAL RESEARCH INC	\$ 1,400,000.00	\$ -	\$ 1,400,000.00	\$ 750,000.00	\$ 2,150,000.00	53.57
Amendment	10/07/2022	OFFICE OF ADMINISTRATIVE SERVICES	582-22-30211	FY22-23 SORM Workers' Compensation Contract	Funding is for covering medical, indemnity, and adjusting expenses associated with compensable, work-related injuries to TCEQ employees. SORM reevaluates the agency contribution amounts 3 times during the contract period and issues invoices based on claims.	STATE OFFICE OF RISK MANAGEMENT	\$ 235,820.63	\$ -	\$ 235,820.63	\$ 166,774.47	\$ 402,595.10	70.72
Amendment	10/24/2022	EXECUTIVE OFFICE	582-20-10533	Solicitation for the SCIENTIFIC EXPERTISE AND RESEARCH CONTRACT for the Toxicology Division	Amendment #3 added funding for the continuation of Contractor responsibilities to provide specialized toxicological, modeling, risk assessment, or epidemiological analyses to assist the TCEQ, as well as to pursue research that advances the science of risk assessment.	TOXSTRATEGIES INC	\$ 1,500,000.00	\$ -	\$ 1,500,000.00	\$ 1,500,000.00	\$ 3,000,000.00	100.00

**Significant Change Report - POCNs - 10/01/2022 - 10/31/2022**

Document Type	Issued Date	Office Receiving	PO Contract Number	Project Name	Project Description	Vendor Name	Original PO Amount	Previous POCN Total	Previous PO Total	Current POCN Amount	New PO Amount	Cumulative % Change to PO
POCN	10/05/2022	OFFICE OF ADMINISTRATIVE SERVICES	582-21-10586	LATE REQUEST - TCEQ Security Alert System	Extended Omnilert Emergency Notification System from 08/31/2022 to 09/01/2023	OMNILERT LLC	\$ 19,800.00	\$ 3,000.00	\$ 22,800.00	\$ -	\$ 22,800.00	0.00
POCN	10/14/2022	OFFICE OF ADMINISTRATIVE SERVICES	582-22-33623	MLEIP Intern: Engineering Technician II	Increased hours for work performed that was not anticipated.	WORKQUEST-TEMPS	\$ 10,186.80	\$ -	\$ 10,186.80	\$ 1,044.80	\$ 11,231.60	10.26
POCN	10/27/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-21-24443	Houston Fleet Card FY21-FY22	Extended the end date from 04/30/2022 to 04/30/2023.	US BANK NATIONAL ASSOCIATION	\$ 200,000.00	\$ -	\$ 200,000.00	\$ 50,000.00	\$ 250,000.00	25.00
POCN	10/21/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-23-40447	Cell phone and data services	Replaced iPhone to keep security updates current.	AT & T CORP	\$ 31,806.36	\$ -	\$ 31,806.36	\$ 13,459.74	\$ 45,266.10	42.32
POCN	10/05/2022	OFFICE OF ADMINISTRATIVE SERVICES	582-22-33804	Park 35 Campus parking cones	Added freight charges that vendor was not contacted for.	TRAFFIC & PARKING CONTROL COMPANY INC	\$ 411.30	\$ -	\$ 411.30	\$ 201.29	\$ 612.59	48.94
POCN	10/07/2022	EXECUTIVE OFFICE	582-23-40459	Integ	Increased due to graphic services were underestimated for the year.	ANDERTON GROUP II LTD	\$ 4,999.00	\$ -	\$ 4,999.00	\$ 5,001.00	\$ 10,000.00	100.04

### Significant Change Report - Amendments - 11/01/2022 - 11/30/2022

Document Type	Issued Date	Office Receiving	PO Contract Number	Project Name	Project Description	Vendor Name	Original PO Amount	Previous POCN Total	Previous PO Total	Current POCN Amount	New PO Amount	Cumulative % Change to PO
Amendment	11/29/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-21-25422	Texas State Guard CSI Training and Certification Contract	Amendment #2 extended the Contract for 4 years, through 08/31/2026	TEXAS MILITARY DEPARTMENT	\$ 40,000.00	\$ -	\$ 40,000.00	\$ (20,000.00)	\$ 20,000.00	-50.00
Amendment	11/22/2022	OFFICE OF AIR	582-18-81339	University of Houston	Amendment #8 added additional funding for continued cooperation between TCEQ and University of Houston, including engaging in monitoring, modeling, and data analysis projects that will further the agency understanding of air pollution in the Houston/Galveston/Brazoria area and in other areas in Texas, in support of the Clean Air Act.	UNIVERSITY OF HOUSTON-UNIVERSITY PARK	\$ 500,000.00	\$ 7,250,000.00	\$ 7,750,000.00	\$ 1,932,442.00	\$ 9,682,442.00	24.93
Amendment	11/04/2022	OFFICE OF WATER	582-22-30198	Townwood Park Green Stormwater Infrastructure (GSI)	Amendment #1 added additional funding for the creation of a bioretention feature in Townwood Park (Harrison County, Texas) to slow stormwater runoff and support infiltration and water retention.	CITY OF HOUSTON PARKS & RECREATION DEPT	\$ 55,000.00	\$ -	\$ 55,000.00	\$ 25,000.00	\$ 80,000.00	45.45
Amendment	11/22/2022	OFFICE OF AIR	582-21-10369	TEXAS TRANSPORTATION INSTITUTE MOBILE SOURCES PROJECTS	Amendment #2 increased funding for FY23 projects that are necessary for State Implementation Plan (SIP) development.	TEXAS A&M TRANSPORTATION INSTITUTE - TTI	\$ 750,000.00	\$ 500,000.00	\$ 1,250,000.00	\$ 1,500,000.00	\$ 2,750,000.00	120.00

### Significant Change Report - POCNs - 11/01/2022 - 11/30/2022

Document Type	Issued Date	Office Receiving	PO Contract Number	Project Name	Project Description	Vendor Name	Original PO Amount	Previous POCN Total	Previous PO Total	Current POCN Amount	New PO Amount	Cumulative % Change to PO
POCN	11/10/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-23-40464	Recycling service	Increased rates due to City of Waco changing their rates during a city council meeting.	CITY OF WACO	\$ 277.20	\$ -	\$ 277.20	\$ 36.23	\$ 313.43	13.07
POCN	11/08/2022	OFFICE OF AIR	582-23-40514	Cell phone and data service	Added additional phone service in the air grants division	AT & T CORP	\$ 6,344.68	\$ -	\$ 6,344.68	\$ 1,255.78	\$ 7,600.46	19.79
POCN	11/08/2022	OFFICE OF WATER	582-22-32262	Retail Fuel Card Service for Rio Grande Watermaster Program	Increased for underestimated usage during this period	US BANK NATIONAL ASSOCIATION	\$ 18,424.88	\$ -	\$ 18,424.88	\$ 3,990.90	\$ 22,415.78	21.66
POCN	11/15/2022	OFFICE OF WATER	582-23-42157	Lib-167 Supplies for analysis	Added repairs to equipment that was being calibrated.	METTLER-TOLEDO RAININ LLC	\$ 3,358.00	\$ -	\$ 3,358.00	\$ 741.40	\$ 4,099.40	22.08
POCN	11/02/2022	OFFICE OF ADMINISTRATIVE SERVICES	582-23-40470	Membership Dues - Texas State Agency Business Administrators' Association.	Corrected pricing when period of service was not specified when quote was obtained.	TEXAS STATE AGENCY BUSINESS ADMINISTRATORS ASSOC	\$ 75.00	\$ -	\$ 75.00	\$ 25.00	\$ 100.00	33.33
POCN	11/22/2022	OFFICE OF ADMINISTRATIVE SERVICES	582-23-40628	Modular Furniture Storage Fees	Vendor did not honor quoted price for storage.	FACILITY INTERIORS INC	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 4,405.04	\$ 14,405.04	44.05
POCN	11/03/2022	OFFICE OF WATER	582-22-30689	Granicus Transactional Messaging Services, Digital Communication Management, Voice Transaction SAAS	Renewed for the period 12/01/2022 through 11/30/2023	CARAHSOFT TECHNOLOGY CORPORATION	\$ 178,623.48	\$ -	\$ 178,623.48	\$ 92,331.95	\$ 270,955.43	51.69
POCN	11/01/2022	OFFICE OF ADMINISTRATIVE SERVICES	582-23-40581	Colonnade miscellaneous projects	Increased for underestimated usage during this period	THE COLONNADE OFFICE CENTER	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ 50,000.00	100.00
POCN	11/01/2022	OFFICE OF WASTE	582-23-41396	Awards	Increased to meet vendor's minimum order requirements.	WORKQUEST-PRODUCTS	\$ 108.35	\$ -	\$ 108.35	\$ 151.69	\$ 260.04	140.00
POCN	11/2/2022	OFFICE OF COMPLIANCE AND ENFORCEMENT	582-21-30024	Lab Gases	Increased to add liquid nitrogen to this PO.	MATHESON TRI-GAS INC	\$ 2,000.00	\$ -	\$ 2,000.00	\$ 98,000.00	\$ 100,000.00	4900.00