

# TCEQ Interoffice Memorandum

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**To:** Commissioners  
Kelly Keel, Executive Director

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

**Date:** February 27, 2025

**Caption: Docket No. 2025-0113-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, 2023 to August 31, 2024. 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. 2025-0113-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, 2023 to August 31, 2024.

WHEREAS, on February 27, 2025, 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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Brooke T. Paup, Chairwoman

# **Exhibit A:**

Material Changes to Purchase Orders  
List of Purchase Order Change Notices

**Significant Change Report - POCNs - 09/01/2023 - 08/31/2024**

Document Type	Issued Date	Office Receiving	PO 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	10/19/2023	OCE	24-00035	Training - MSW Courses	Extended PO from 10/18/2023 through 06/05/2024. Vendor Cancelled training and offered new dates. No change to PO total.	TEXAS ENVIRONMENTAL TRAINING & COMPLIANCE	\$ 1,300.00	\$ -	\$ -	\$ -	\$ 1,300.00	0.00%
POCN	10/31/2023	WAT	24-00202	Rental of Storage Unit	Increased the total amount of the PO due to vendor increasing monthly rental rate for unit A033, effective 11/26/2023.	EXTRASPACE STORAGE	\$ 3,684.00	\$ -	\$ 3,684.00	\$ 492.00	\$ 4,176.00	13.36%
POCN	11/01/2023	WAT	24-50458	Mobile Phone Service	Added funding for 8 additional lines of service, including fees.	AT&T CORP.	\$ 5,998.80	\$ -	\$ 5,998.80	\$ 3,647.04	\$ 9,645.84	60.80%
POCN	11/02/2023	OAS	24-00221	Training, Time Management	Extended the PO from 11/08/2023 through 07/09/2024, adding an additional date the course can be taken. No change to the PO total	LEARNING TREE INTERNATIONAL USA INC	\$ 562.50	\$ -	\$ -	\$ -	\$ 562.50	0.00%
POCN	11/08/2023	WAS	24-50329	Cell Phone & Data Service	Increased funding for new line of service and 4 Zero Dollar Apple iPhones.	AT&T CORP.	\$ 1,799.64	\$ -	\$ 1,799.64	\$ 499.90	\$ 2,299.54	27.78%
POCN	11/09/2023	WAT	24-50351	Cell Phone & Data Service	Added funding for 5 new lines of service associated with 5 zero dollar Apple iPhones	AT&T CORP.	\$ 13,302.00	\$ -	\$ 13,302.00	\$ 3,699.50	\$ 17,001.50	27.81%
POCN	12/08/2023	EXE	22-30384	Shuttle Bus Service - ETFC 2022	Added funding for FY24 renewal (2 of 3). Shuttle bus services for the Environmental Trade Fair and Conference. Period of service 5/14/24-5/15/24.	CUSA KBC LLC DBA	\$ 11,730.00	\$ 12,317.00	\$ 24,047.00	\$ 12,933.00	\$ 36,980.00	53.78%
POCN	01/04/2024	WAS	24-50250	PG License Renewals	Added funding for an additional license renewal and revised license numbers. License is required in order to perform job duties.	TX BOARD OF PROFESSIONAL GEOSCIENTIST	\$ 1,699.00	\$ -	\$ 1,699.00	\$ 223.00	\$ 1,922.00	13.13%
POCN	01/08/2024	OAS	24-44450	Beaumont Boat Storage	Extended the PO from 02/01/2024 through 08/31/2024, and increased the total amount for continued Rental of Boat Storage for the Beaumont Regional Office.	BAR C RANCH	\$ 9,450.00	\$ 7,875.00	\$ 17,325.00	\$ 11,025.00	\$ 28,350.00	63.64%
POCN	01/12/2024	OAS	24-50374	Cellular and Data Plan	Added funding for a Netgear 5G router device and associated service.	AT&T CORP.	\$ 1,199.76	\$ -	\$ 1,199.76	\$ 390.92	\$ 1,590.68	32.58%
POCN	01/16/2024	OAS	24-50369	Cellular Phone Services	Added funding for a new line of service and fees, associated with an Apple iPhone at zero dollars. Needed for records advisor/privacy officer to maintain contact with contractors working on record imaging and review.	AT&T ENTERPRISES LLC	\$ 2,834.48	\$ -	\$ 2,834.48	\$ 599.92	\$ 3,434.40	21.17%
POCN	01/19/2024	OCE	23-40060	Cellular and Data Plan	Increased the total amount of the PO for 3 additional lines of services. Needed for use throughout the state during inspections and emergency responses to perform required job duties.	VERIZON WIRELESS	\$ 1,043.64	\$ 1,139.70	\$ 2,363.34	\$ 797.79	\$ 3,161.13	33.76%
POCN	01/25/2024	OCE	24-00002	FY24 Temporary Personnel	Increased the total PO amount for additional hours needed for the Temp Employee to continue helping the Division in reviewing detailed engineering evaluations on complex on-site sewage facility (OSSF) designs and prepare reports/recommendations for either approval or changes to the designs.	WORKQUEST	\$ 24,601.20	\$ -	\$ 24,601.20	\$ 72,284.50	\$ 96,885.70	293.83%

POCN	02/09/2024	EXE	24-50266	Cellular Phone Services	Added funding for 3 additional new lines to existing account. Includes 3 zero dollar Apple iPhone 14s.	AT&T CORP.	\$ 9,909.96	\$ -	\$ 9,909.96	\$ 1,223.76	\$ 11,133.72	12.35%
POCN	02/09/2024	EXE	24-50324	Cellular Phone Services	Increased funding for a new line of service, associated with a new IGR employee, and for miscellaneous fees due to roaming charge from previous invoice.	AT&T CORP.	\$ 3,635.28	\$ -	\$ 3,635.28	\$ 402.94	\$ 4,038.22	11.08%
POCN	02/16/2024	OAS	24-00816	FY24 MMS Conference	Added funding for 2 additional attendees to attend the Midwest Management Summit (MMS). MMS is a 4-day conference which offers a true learning experience with real networking and real life issues discussed.	HOURLASS	\$ 7,596.00	\$ -	\$ 7,596.00	\$ 3,798.00	\$ 11,394.00	50.00%
POCN	02/29/2024	OAS	24-00603	Document Destruction	Increased funding needed for additional Document Destruction Services at TCEQ's Park 35 Campus for the destruction of confidential documents for FY24.	WORKQUEST	\$ 9,400.00	\$ -	\$ 9,400.00	\$ 2,540.00	\$ 11,940.00	27.02%
POCN	02/29/2024	OCE	24-00679	Security Monitoring	Increased funding due to an error in original PO. Security System Monitoring is needed to insure the safety of TCEQ employees and the assets of the Agency.	A-V CORP.	\$ 27.50	\$ -	\$ 27.50	\$ 247.50	\$ 275.00	900.00%
POCN	03/05/2024	OCE	24-50285	Cell Phone Airtime	Added funding for underestimation of fees.	VERIZON WIRELESS	\$ 1,539.64	\$ -	\$ 1,539.64	\$ 407.98	\$ 1,947.62	26.50%
POCN	03/26/2024	AIR	24-50426	Cell Phone and Data Service	Added funding for service associated with a zero dollar hotspot to conduct daily operations in APD, and support laptop usage.	AT&T CORP.	\$ 2,279.40	\$ -	\$ 2,279.40	\$ 227.94	\$ 2,507.34	10.00%
POCN	04/03/2024	OCE	24-01466	OSHA HAZWOPER Online Training	Added funding for an additional attendee that was accidentally removed from the original PO due to miscommunication. Training is part of Professional Development and needed for investigators to go out into the field to perform investigations.	COMPLIANCE SOLUTIONS OCCUPATIONAL TRAINERS	\$ 3,487.50	\$ -	\$ 3,487.50	\$ 697.50	\$ 4,185.00	20.00%
POCN	04/12/2024	WAT	24-00688	Cell Phone Services	Increased in funding to pay invoices.	AT&T ENTERPRISES LLC	\$ 4,434.24	\$ -	\$ 4,434.24	\$ 2,110.52	\$ 6,544.76	47.60%
POCN	4/18/2024	OAS	24-01108	Laptop Repair	Extended PO from 02/29/2024 through 08/31/2024. No change to PO amount.	DELL	\$ 268.00	\$ -	\$ -	\$ -	\$ 268.00	0.00%
POCN	04/24/2024	OCE	24-00002	FY24 Temporary Personnel	Increased the total PO amount for additional hours needed for the Temp Employee to continue helping the Division in reviewing detailed engineering evaluations on complex on-site sewage facility (OSSF) designs and prepare reports/recommendations for either approval or changes to the designs.	WORKQUEST	\$ 24,601.20	\$ 72,284.50	\$ 96,885.70	\$ 101,318.10	\$ 198,203.80	104.57%
POCN	05/14/2024	COM	24-50254	Cell Phone and Data Service	Added funding for 3 lines service, a replacement Apple iPhone, and an Apple iPad and service.	AT&T CORP.	\$ 8,781.60	\$ -	\$ 8,781.60	\$ 1,879.92	\$ 10,661.52	21.41%
POCN	05/14/2024	OAS	22-32481	LMS	Exercised renewal option for the period 07/01/2024 through 06/30/2025. Added funding for the continued need of a modern, CAPPS-ready Learning Management System with electronic records capability.	CORNERSTONE ON DEMAND INC	\$ 273,897.08	\$ -	\$ 273,897.08	\$ 139,962.08	\$ 413,859.16	51.10%
POCN	05/15/2024	AIR	20-13636	Vehicle Emissions Inspection Analyzer Software	Added funding for software updates to worldwide vehicle emissions inspection analyzers.	WORLDWIDE ENVIRONMENTAL PRODUCTS	\$ 250,760.00	\$ -	\$ 250,760.00	\$ 195,240.00	\$ 446,000.00	77.86%

POCN	05/15/2024	AIR	20-13637	Vehicle Emissions Inspection Analyzer Software	Added funding for software to meet the requirements of legislative changes required by HB2195, HB3014, and HB3297.	OPUS INSPECTION INC	\$ 182,500.00	\$ -	\$ 182,500.00	\$ 133,132.50	\$ 315,632.50	72.95%
POCN	05/16/2024	OAS	24-01483	Name Tags	Added funding for freight charge. PO was needed to replenish office supplies.	STAPLES CONTRACT & COMMERCIAL LLC	\$ 23.10	\$ -	\$ 23.10	\$ 5.99	\$ 29.09	25.93%
POCN	05/20/2024	OAS	24-50326	AT&T HRSS Mobile	Added funding for line of service and extended end date of PO from 8/31/2024 through 05/19/2025.	AT&T CORP.	\$ 2,425.80	\$ -	\$ 2,425.80	\$ 623.88	\$ 3,049.68	25.72%
POCN	05/22/2024	WAS	24-01739	MLEIP Intern	Increased the total PO amount for additional hours needed for MLEIP intern. The Business & Program Services Section MLEIP intern performed research and support tasks related to the Scrap Tire Program.	WORKQUEST	\$ 6,194.28	\$ -	\$ 6,194.28	\$ 7,780.62	\$ 13,974.90	125.61%
POCN	05/29/2024	WAT	24-50452	LIB Recycling Service	Increased funding for two (2) additional containers needed for recycling. The Recycling Service is to pick up newspaper, office papers, junk mail, magazines, catalogs, books, phone books, plastic containers, and cardboard monthly which will help the Sugar Land Lab to convert their old products into new useful products.	REPUBLIC SERVICES INC	\$ 2,542.00	\$ -	\$ 2,542.00	\$ 429.00	\$ 2,971.00	16.88%
POCN	06/04/2024	EXE	24-01934	Subscription - Online - E&E News	Exercised renewal option (1 of 4) for the period 08/01/2024 through 07/31/2025. Renewal option for PO 23-45008. Added funding for an electronic subscription used to track environmental and energy issues during the Legislative session and the Interim.	POLITICO LLC	\$ 32,400.00	\$ -	\$ 32,400.00	\$ 34,668.00	\$ 67,068.00	107.00%
POCN	06/06/2024	OCE	24-01825	MLEIP Intern - R10	Added funding for an increase to interns Hours. Funding was not available at the time of initial PO. Interns will assist the Water Program with water record reviews and data entry.	WORKQUEST	\$ 12,237.48	\$ -	\$ 12,237.48	\$ 4,985.63	\$ 17,223.11	40.74%
POCN	06/06/2024	OAS	24-50436	Overnight, Second Day and Ground Delivery Service for FY24	Added funding for continued delivery of ground packages for FY24.	FEDEX	\$ 30,000.00	\$ -	\$ 30,000.00	\$ 9,500.00	\$ 39,500.00	31.67%
POCN	06/07/2024	WAS	24-00875	Temporary Service	Added funding for additional temp hours, and removed line associated with overtime. Engineer from WorkQuest Temporary Services reviews and/or consults with others on the engineering plans and specifications in applications for and documentation of Class I waste disposal well permit renewals, constructions, side-tracks, mechanical integrity tests, and closures.	WORKQUEST	\$ 39,995.84	\$ -	\$ 39,995.84	\$ 31,933.16	\$ 71,929.00	79.84%
POCN	06/17/2024	OCE	24-00733	Calibration Service	Added funding for Inspection/calibration services for the continued collection of air samples during environmental assessments and investigations.	QED ENVIRONMENTAL SYSTEMS INC	\$ 23,074.00	\$ -	\$ 23,074.00	\$ 7,864.00	\$ 30,938.00	34.08%
POCN	06/17/2024	OCE	24-01767	Safety Boots - OCE R12	Added funding to Blanket PO (not to exceed \$10,000) for additional PPE needed for the Houston office to support the job duties of investigators and managers conducting fieldwork.	GRM INC	\$ 4,800.00	\$ -	\$ 4,800.00	\$ 4,932.91	\$ 9,732.91	102.77%
POCN	06/18/2024	OCE	24-01377	Training	Added funding for 2 additional courses. Training will enable the water Investigator to perform their job duties efficiently and effectively.	TEXAS A&M ENGINEERING EXTENSION SERVICE	\$ 1,540.00	\$ -	\$ 1,540.00	\$ 1,065.00	\$ 2,605.00	69.16%

POCN	06/21/2024	OCE	24-50265	Small Package Delivery Service	Added funding for continued small package delivery services which enables the express shipping of documents and packages as needed.	FEDEX	\$ 3,000.00	\$ -	\$ 3,000.00	\$ 1,769.00	\$ 4,769.00	58.97%
POCN	07/11/2024	WAT	24-02090	Ribbon, Wax/Resin	Added funding for freight charge associated with barcode printing ribbons. Necessary for ensuring records are organized during audits.	DREAM RANCH OFFICE SUPPLIES	\$ 67.09	\$ -	\$ 67.09	\$ 20.30	\$ 87.39	30.26%
POCN	07/17/2024	OCE	23-40744	Mass Spectrometer Maintenance	Exercised first 1 Year Renewal option for the period 08/01/2024 through 07/31/2025, and increased funding for continued maintenance (with extended warranty) of Syft Voice 200 Ultra instrument.	SYFT TECHNOLOGIES	\$ 81,384.16	\$ -	\$ 81,384.16	\$ 81,384.16	\$ 162,768.32	100.00%
POCN	07/18/2024	WAS	24-00993	Temporary Personnel	Added funding for additional temp hours. This temporary personnel will be assisting FTEs with Irrigator exams and other job duties.	WORKQUEST	\$ 18,027.58	\$ (106.78)	\$ 17,920.80	\$ 4,480.20	\$ 22,401.00	25.00%
POCN	07/23/2024	OCE	24-50235	Water/wastewater and Waste Sample Analysis	Added funding due to an underestimation for sampling analysis collected by investigators while out in the field or on demand complaints received.	WALLGREEN ENVIRONMENTAL SERVICES INC	\$ 1,860.00	\$ -	\$ 1,860.00	\$ 844.00	\$ 2,704.00	45.38%
POCN	07/25/2024	OCE	24-01970	Office Supplies	Added funding for Freight Charge. Supplies needed to replace stock for staff and investigator use.	WORKQUEST	\$ 46.30	\$ -	\$ 46.30	\$ 10.92	\$ 57.22	23.59%
POCN	08/01/2024	WAS	24-44685	EQulS Enterprise Software Subscription	Added funding to exercise a 1 year renewal (1 of 1) for the continued support of scientific calculations of Protective Concentration Levels for the TCEQ's Texas Risk Reduction Program (TRRP).	EARTHISOFT INC	\$ 9,234.00	\$ -	\$ 9,234.00	\$ 9,234.00	\$ 18,468.00	100.00%
POCN	08/15/2024	EXE	24-50363	UT	Added funding for continued printing services. Quantity and price are estimates.	UNIVERSITY OF TEXAS AT AUSTIN	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 15,721.52	\$ 40,721.52	62.89%
POCN	08/20/2024	WAS	24-02279	Notary Book	Added funding for freight charge. Notary books needed so administrative duties may be performed as assigned.	STAPLES CONTRACT & COMMERCIAL LLC	\$ 18.32	\$ -	\$ 18.32	\$ 5.99	\$ 24.31	32.70%
POCN	08/22/2024	OCE	24-50059	Hydrogen Cylinder Rental	Extended the PO through 08/31/2024 and added funding for continued services/to pay an invoice.	AIRGAS USA LLC	\$ 44.64	\$ -	\$ 44.64	\$ 14.88	\$ 59.52	33.33%
POCN	08/23/2024	OCE	24-50445	Cylinder Rentals	Added funding for additional Linde Gas cylinder rental to house gases for laboratory testing and sampling for the Monitoring Division.	LINDE GASES & EQUIPMENT INC	\$ 7,154.00	\$ -	\$ 7,154.00	\$ 3,673.60	\$ 10,827.60	51.35%
POCN	08/26/2024	OAS	24-01704	WorkQuest Acct IV Temp2	Exercised renewal option 1 of 2 for the period 9/1/2024 through 8/31/2025, and added funding for increased hours for temp to continue providing Accounting assistance in CAPPs FIN, supporting payment processing.	WORKQUEST	\$ 40,657.20	\$ -	\$ 40,657.20	\$ 9,566.40	\$ 50,223.60	23.53%
POCN	08/26/2024	OAS	24-01660	WorkQuest Acct IV Temp	Increased funding for the period 09/01/2024 through 09/30/2024. Temp provided accounting assistance for CAPPs FIN support payment processing.	WORKQUEST	\$ 41,613.84	\$ -	\$ 41,613.84	\$ 9,566.40	\$ 51,180.24	22.99%

POCN	08/27/2024	AIR	24-50377	Cell Phone Service - AT&T	Added funding for line of service that received 12 months of service throughout FY24.	AT&T ENTERPRISES LLC	\$ 4,499.40	\$ -	\$ 4,499.40	\$ 1,252.64	\$ 5,752.04	27.84%
POCN	08/28/2024	OAS	24-02248	Boat Storage for Corpus Christi	Added funding for Boat Storage late fees.	BOAT STORAGE PARTNERS -FLOUR BLUFF TX 1	\$ 1,462.50	\$ -	\$ 1,462.50	\$ 700.00	\$ 2,162.50	47.86%
POCN	08/29/2024	OAS	24-50249	Staff Augmentation: Database Administrator 3	Exercised renewal option 1 of 3 for the period 9/1/2024 through 8/31/2025, and added funding for increased hours for temp to continue to support the basis2 application by installing patches and maintaining E-Business Suite (EBS)/Oracle across the database and application tiers. The Database Administrator 3 position will support the agency applications and help support the database upgrade to Oracle19C and support the EBS upgrade from 12.1.3 to 12.2.x.. and increased funding for an additional 44 hours in FY24	ALLIED CONSULTANTS	\$ 210,000.00	\$ -	\$ 210,000.00	\$ 206,220.00	\$ 416,220.00	98.20%
POCN	08/29/2024	OAS	24-50259	Staff Augmentation: Applications/Software Development	Exercised renewal option 1 of 3 for the period 9/1/2024 through 8/31/2025, and added funding for increased hours for temp to continue to assist TCEQ in CAPPs implementation by documenting current and future business processes, performing gap analysis, mapping USPS data to CAPPs data, assisting in the development of a chart of accounts which meets CAPPs requirements while minimizing the impact to Agency accounting operations, training designated "super users" to become trainers for other users, and providing general guidance to assist with the transition based on experience from other Agencies.	LOBLOLLY CONSULTING LLC	\$ 320,000.00	\$ -	\$ 320,000.00	\$ 320,000.00	\$ 640,000.00	100.00%
POCN	08/29/2024	OAS	23-40580	Staff Augmentation: Contractor	Exercised renewal option 2 of 3 for the period 9/1/2024 through 8/31/2025, and added funding for increased hours for temp to continue assisting TCEQ in CAPPs implementation by documenting current and future business processes, performing gap analysis, mapping USPS data to CAPPs data, assisting in the development of a chart of accounts which meets CAPPs requirements while minimizing the impact to Agency accounting operations, training designated "super users" to become trainers for other users, and providing general guidance to assist with the transition based on experience from other Agencies.	NEOS CONSULTING GROUP LLC	\$ 300,000.00	\$ 300,000.00	\$ 600,000.00	\$ 300,000.00	\$ 900,000.00	50.00%
POCN	08/30/2024	OAS	22-34292	Senior Java Enterprise Developer	Exercised renewal option 2 of 3 for the period 9/1/2024 through 8/31/2025, added funding for increased hours for the Temp to continue to serve as the Technical Lead to research, analyze, design, develop, test, and implement various features for the Texas Integrated Data Exchange Node (TIDEN).	ALLIED CONSULTANTS	\$ 218,688.00	\$ 204,000.00	\$ 422,688.00	\$ 195,840.00	\$ 618,528.00	46.33%

POCN	08/30/2024	OAS	23-40507	IT Staffing Services: Developer Analyst II	Exercised renewal option 2 of 3 for the period 9/1/2024 through 8/31/2025, and added funding for increased hours that will allow the Temp to continue to develop, design documents & SQLdriven screen prototypes in a rapid turnaround cycle, presenting/demonstrating screen content to end users and transform/design approved prototype into a J2EE, JSF, EJB & Hibernate application.	C&T INFORMATION TECHNOLOGY CONSULTING, I	\$ 171,960.00	\$ 171,960.00	\$ 343,920.00	\$ 171,960.00	\$ 515,880.00	50.00%
POCN	08/30/2024	OAS	23-40509	IT Staffing Services: Project Lead II	Exercised renewal option 2 of 3 for the period 9/1/2024 through 8/31/2025, and increased the total amount of the PO for additional hours, allowing the Project Lead to continue working alongside the TCEQ Project Manager, contractor and FTE developers, acting as the Java subject matter expert, and lead all technical aspects of the project.	ALLIED CONSULTANTS	\$ 220,000.00	\$ 220,000.00	\$ 440,000.00	\$ 230,000.00	\$ 670,000.00	52.27%
POCN	08/30/2024	OAS	23-40506	IT Staffing Services: Developer Analyst III	Exercised renewal option 2 of 3 for the period 9/1/2024 through 8/31/2025, and added funding for increased hours that will allow the Developer Analyst to develop and support Financial and HR ColdFusion applications. And assist with the upcoming CAPPS Financial transition.	GTS TECHNOLOGY SOLUTIONS, INC.	\$ 204,000.00	\$ 15,300.00	\$ 423,300.00	\$ 204,000.00	\$ 627,300.00	48.19%
POCN	08/30/2024	OAS	23-40510	IT Staffing Services - Staff Augmentation: Senior Business Systems Analyst	Exercised renewal option 2 of 3 for the period 9/1/2024 through 8/31/2025, and added funding for the Systems Analyst to analyze, design, develop ad implement core TCEQ applications that use Java, JavaServer Faces, PrimeFaces, JavaScript, Hibernate, and SQL.	BANSAR TECHNOLOGIES INC	\$ 210,000.00	\$ 210,000.00	\$ 420,000.00	\$ 220,000.00	\$ 640,000.00	52.38%
POCN	08/30/2024	OAS	24-50294	IT Staffing Services: Applications Software Developer, Java Developer	Exercised renewal option 1 of 3 for the period 9/1/2024 through 8/31/2025, and added funding for increased hours for temp to continue to provide assistance in the maintenance and enhancement of critical agency applications, such as ePermits. This contract, for Java maintenance, will reduce delays of support due to the limited availability of IRD developer FTE resources and will help in meeting agency needs and deadlines.	GTS TECHNOLOGY SOLUTIONS, INC.	\$ 194,000.00	\$ -	\$ 194,000.00	\$ 204,000.00	\$ 398,000.00	105.15%
POCN	08/30/2024	OAS	24-50286	IT Staff Aug - Software Engineer	Exercised renewal option 1 of 3 for the period 9/1/2024 through 8/31/2025, and added funding for increased hours for temp to continue reviews and updates of requirements, use cases, webpage specifications, test cases, and user guide documentation based on changes needed in design or development using a traceability matrix for the Air Permits Efficiencies and Critical Technology projects.	ALLIED CONSULTANTS	\$ 180,000.00	\$ -	\$ 180,000.00	\$ 180,000.00	\$ 360,000.00	100.00%
POCN	08/30/2024	OAS	24-50293	IT Staff Aug - Developer Analyst 3 Technology	Exercised renewal option 1 of 3 for the period 9/1/2024 through 8/31/2025, and added funding for increased hours for temp to continue assisting in the maintenance and enhancement of critical agency applications, such as ePermits.	C&T INFORMATION TECHNOLOGY CONSULTING, INC	\$ 180,000.00	\$ -	\$ 180,000.00	\$ 190,000.00	\$ 370,000.00	105.56%
POCN	08/30/2024	OAS	22-33832	Revenue Mailing Services	Renewed the PO from 09/01/2024 through 08/31/2025, and added funding for the continued service of folding, inserting, hand matching, sealing, and trayng of billing materials.	WORKQUEST	\$ 60,990.00	\$ 21,000.00	\$ 81,990.00	\$ 21,000.00	\$ 102,990.00	25.61%