

TCEQ Interoffice Memorandum

To: Commissioners
Kelly Keel, Executive Director

From: Yolanda Davis,  Deputy Director
Financial Administration Division

Date: September 10, 2025

Caption: Docket No. 2025-1112-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. 2025-1112-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 September 10, 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

Brooke T. Paup, Chairwoman

Exhibit A:

Material Changes to Contracts

List of Amendments

Significant Change Report - Amendments - 09/01/2023 - 08/31/2024

Document Type	Issued Date	Office Receiving	Contract Number	Project Name	Project Description	Vendor Name	Original Contract Amount	Previous Amendment Total	Previous Contract Total	Current Amendment Amount	New Contract Amount	Cumulative % Change to Contract
Amendment	09/01/2023	OAS	582-21-10040	Employee Assistance Program	AMD-03 renewed the Contract through 08/31/2024, 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	\$ 117,000.00	\$ 39,000.00	\$ 156,000.00	33.33%
Amendment	09/05/2023	OLS	582-20-12032	Galveston Beneficial Dredge	AMD-03 extended the expiration date from 10/31/2023 through 04/30/2024. This amendment is a \$0 extension and does not make any changes to the current approved budget.	PARK BOARD OF TRUSTEES OF THE CITY OF GALVESTON	\$ 9,030,000.00	\$ -	\$ 9,030,000.00	\$ -	\$ 9,030,000.00	0.00%
Amendment	09/05/2023	OLS	582-20-12980	Village of Surfside Beach Groin	AMD-02 extended the expiration date from 10/31/2023 through 04/30/2024. This amendment is a \$0 extension and does not make any changes to the current approved budget.	GENERAL LAND OFFICE	\$ 6,200,000.00	\$ -	\$ 6,200,000.00	\$ -	\$ 6,200,000.00	0.00%
Amendment	09/05/2023	OLS	582-21-22344	Raymondville Drain Project Phase 2	AMD-04 extended the expiration date from 10/31/2023 through 04/30/2024. This amendment is a \$0 extension and does not make any changes to the current approved budget.	HIDALGO COUNTY DRAINAGE DISTRICT NO 1	\$ 7,000,000.00	\$ -	\$ 7,000,000.00	\$ -	\$ 7,000,000.00	0.00%
Amendment	09/08/2023	OCE	582-22-30152	City of Houston - 105	AMD-01 exercised one, two year renewal option extending the end date from 08/31/2023 through 08/31/2025, and added funding for FY24 and FY25 which allowed the City of Houston to continue acting as a Tier III local program to operate, support, and maintain the air monitoring stations in or around Houston, Texas.	CITY OF HOUSTON	\$ 831,400.00	\$ -	\$ 831,400.00	\$ 831,400.00	\$ 1,662,800.00	100.00%
Amendment	09/29/2023	OLS	582-20-11819	Town Resaca Watershed	AMD-01 extended the Contract from 10/31/2023 through 04/30/24. This amendment is a \$0 extension and does not make any changes to the current approved budget.	BROWNSVILLE PUBLIC UTILITY BOARD	\$ 4,680,939.00	\$ -	\$ 4,680,939.00	\$ -	\$ 4,680,939.00	0.00%
Amendment	10/19/2023	OLS	582-21-10566	RESTORE Centers of Excellence - OneGulf	AMD-02 extended the expiration date from 02/29/2024 through 02/28/2025. This amendment is a \$0 extension and does not make any changes to the current approved budget.	TEXAS A&M UNIVERSITY- CORPUS CHRISTI	\$ 1,612,450.00	\$ 3,269,962.00	\$ 4,882,412.00	\$ -	\$ 4,882,412.00	0.00%
Amendment	10/23/2023	OLS	582-21-10565	RESTORE Centers of Excellence - Subsea Systems Institute	AMD-03 extended the expiration date from 02/29/2024 through 02/28/2025. This amendment is a \$0 extension and does not make any changes to the current approved budget.	UNIVERSITY OF HOUSTON- UNIVERSITY PARK	\$ 1,612,450.00	\$ 3,078,014.00	\$ 4,690,464.00	\$ -	\$ 4,690,464.00	0.00%
Amendment	11/02/2023	AIR	582-22-32038	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-01 extended the Contract from 01/24/2024 through 07/24/2024.	EQUILON ENTERPRISES LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	11/02/2023	AIR	582-22-32039	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-01 extended the Contract from 01/24/2024 through 07/24/2024.	EQUILON ENTERPRISES LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	11/10/2023	AIR	582-22-32035	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-01 extended the Contract from 01/24/2024 through 07/24/2024.	TEXAS PETROLEUM GROUP LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%

Amendment	11/10/2023	AIR	582-22-32098	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-02 extended the Contract from 01/24/2024 through 07/24/2024.	TEXAS PETROLEUM GROUP LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	11/10/2023	AIR	582-22-32100	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-02 extended the Contract from 01/24/2024 through 07/24/2024.	TEXAS PETROLEUM GROUP LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	11/10/2023	AIR	582-22-32153	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-02 extended the Contract from 01/24/2024 through 07/24/2024.	TEXAS PETROLEUM GROUP LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	11/10/2023	AIR	582-22-32245	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-02 extended the Contract from 01/24/2024 through 07/24/2024.	TEXAS PETROLEUM GROUP LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	11/10/2023	AIR	582-22-32246	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-02 extended the Contract from 01/24/2024 through 07/24/2024.	TEXAS PETROLEUM GROUP LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	11/12/2023	OAS	582-12-20363	Lease for Region 3 Abilene.	For the portion of the leased premises occupied by the TCEQ, region 3 Abilene, the term of the Lease is renewed for 60 months, from 11/01/2023 through 10/31/2028. Monthly rate is \$12,561.80	PAK HARRIS ENTERPRISES LTD	\$ 241,540.52	\$ 7,554.81	\$ 1,478,909.65	\$ 753,708.35	\$ 2,232,618.00	50.96%
Amendment	11/15/2023	WAT	582-21-23623	Water Quality Staff Services	AMD-03 renewed the contract from 09/01/2023 through 08/31/2024, and added funding for the University of Texas at Arlington (UTA) to continue providing subject matter experts to the Water Quality Division to review and process permit applications, review pretreatment program forms and reports, and review wastewater treatment plant design plans and specifications.	UNIVERSITY OF TEXAS AT ARLINGTON	\$ 739,074.00	\$ 740,000.00	\$ 1,556,074.00	\$ 525,000.00	\$ 2,081,074.00	33.74%
Amendment	11/21/2023	AIR	582-22-31407	Light-Duty Electric Vehicle Level 2 Charging Equipment (LEVL2) Program	AMD-01 extended the Contract from 09/08/2023 through 10/28/2024.	DOCUMENT SOLUTIONS UT AUSTIN	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	\$ 25,000.00	0.00%
Amendment	12/04/2023	AIR	582-22-32034	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-02 extended the Contract from 01/24/2024 through 07/24/2024.	TEXAS PETROLEUM GROUP LLC AND	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	12/12/2023	AIR	582-22-32099	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-02 extended the Contract from 01/24/2024 through 07/24/2024.	TEXAS PETROLEUM GROUP LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	12/29/2023	WAS	582-22-33086	TexAmericas Center Cooperative Reimbursement Contract	AMD-02 extended the expiration date from 12/30/2023 through 07/01/2024.	TEXAMERICAS CENTER	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Amendment	01/05/2024	EXE	582-20-10533	Solicitation for the SCIENTIFIC EXPERTISE AND RESEARCH CONTRACT for the Toxicology Division	AMD-04 extended the Contract from 06/30/2024 through 08/31/2025. The amended contract expiration date uses both the one-year contract extension as well as 62 days of TCEQ's option to unilaterally extend the contract	TOXSTRATEGIES INC	\$ 1,500,000.00	\$ 1,500,000.00	\$ 3,000,000.00	\$ -	\$ 3,000,000.00	0.00%
Amendment	01/22/2024	AIR	582-22-32243	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-01 extended the Contract from 01/21/2024 through 07/21/2024.	TEXAS PETROLEUM GROUP LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	01/25/2024	WAT	582-24-50315	Coastal Bend Bays and Estuaries Program	AMD-01 increased the total amount of the Contract for implementation of projects and administrative support of the Coastal Bend Bays Plan. Administrative support includes staff to support subcommittees and communications between all stakeholder groups and for project management and implementation.	COASTAL BEND BAYS & ESTUARIES PROGRAM INC	\$ 1,113,008.00	\$ -	\$ 1,113,008.00	\$ 700,000.00	\$ 1,813,008.00	62.89%
Amendment	01/31/2024	AIR	582-21-10369	TEXAS TRANSPORTATION INSTITUTE MOBILE SOURCES PROJECTS	AMD-03 increased the total amount of the Umbrella Contract for the TCEQ to continue funding grant activities to be performed by the Texas A&M Transportation Institute. Projects include, Air Quality Modeling Projects, Air Quality Modeling Support Projects, Area Source Emissions Inventory Projects, On-Road Mobile Source Emissions Inventory Projects, Non-Road Mobile Source Emissions Inventory Projects, Point Source Emissions Inventory Projects, Program Technical Support Projects, and Mobile Technical Support Projects	TEXAS A&M TRANSPORTATION INSTITUTE - TTI	\$ 750,000.00	\$ 1,500,000.00	\$ 2,750,000.00	\$ 1,500,000.00	\$ 4,250,000.00	54.55%
Amendment	02/02/2024	AIR	582-22-32241	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-02 extended the Contract from 05/31/2024 through 01/31/2025.	RETAIL EV CHARGING SOUTH TEXAS LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	02/02/2024	AIR	582-22-32283	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-02 extended the Contract from 05/31/2024 through 01/31/2025.	RETAIL EV CHARGING SOUTH TEXAS LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	02/02/2024	AIR	582-22-32287	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-02 extended the Contract from 05/31/2024 through 01/31/2025.	RETAIL EV CHARGING CENTRAL TEXAS LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	02/02/2024	AIR	582-22-32342	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-02 extended the Contract from 05/31/2024 through 01/31/2025.	RETAIL EV CHARGING CENTRAL TEXAS LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	02/02/2024	AIR	582-22-32344	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-02 extended the Contract from 05/31/2024 through 01/31/2025.	RETAIL EV CHARGING CENTRAL TEXAS LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	02/02/2024	AIR	582-22-32490	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-02 extended the Contract from 05/31/2024 through 01/31/2025.	RETAIL EV CHARGING CENTRAL TEXAS LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%

Amendment	02/12/2024	AIR	582-22-32285	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-02 extended the Contract from 05/31/2024 through 01/31/2025.	RETAIL EV CHARGING CENTRAL TEXAS LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	02/12/2024	AIR	582-22-32286	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-02 extended the Contract from 05/31/2024 through 01/31/2025.	RETAIL EV CHARGING CENTRAL TEXAS LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	02/16/2024	WAT	582-13-30864	Legal Services to be provided: Outside Counsel	AMD-17 extended the contract from 03/31/2024 through 08/31/2025 and increased the Outside Council Contract (OCC) by 8.5 million for the OCC to continue advising the Texas Rio Grande Compact Commissioner, the Texas Water Development Board (TWDB), and the Texas Commission on Environmental Quality (TCEQ) on the best causes of action available to Texas under the Rio Grande Compact and the best way to proceed on any causes of action.	SOMACH SIMMONS & DUNN	\$ 500,000.00	\$ -	\$ 31,259,562.00	\$ 8,500,000.00	\$ 39,759,562.00	27.19%
Amendment	02/23/2024	AIR	582-22-32348	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-01 extended the Contract from 01/24/2024 through 07/24/2024.	TEXAS PETROLEUM GROUP LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	03/07/2024	AIR	582-20-10505	HOTCOG Rider 7 Near Non-Attainment Grant Contract	AMD-03 extended the Contract from 03/30/2024 through 12/31/2025, and added funding for continued efforts in conducting air quality planning activities in accordance with Rider 7 of the Texas Commission on Environmental Quality's (TCEQ) Legislative Appropriation from the 88th Legislature.	HEART OF TEXAS COUNCIL OF GOVERNMENTS	\$ 281,250.00	\$ -	\$ 562,500.00	\$ 281,250.00	\$ 843,750.00	50.00%
Amendment	03/07/2024	AIR	582-20-11976	Southeast Texas Regional Planning Commission Rider 7 Near Non-Attainment Grant Contract	AMD-03 extended the Contract from 03/30/2024 through 12/31/2025, and added funding for continued efforts in conducting air quality planning activities in accordance with Rider 7 of the Texas Commission on Environmental Quality's (TCEQ) Legislative Appropriation from the 88th Legislature.	SOUTHEAST TEXAS REGIONAL PLANNING COMMISSION	\$ 281,250.00	\$ -	\$ 686,572.19	\$ 414,700.00	\$ 1,101,272.19	60.40%
Amendment	03/07/2024	AIR	582-20-11980	Central Texas Council of Government Rider 7 Non-Attainment Grant Contract	AMD-03 extended the Contract from 03/30/2024 through 12/31/2025, and added funding for continued efforts in conducting air quality planning activities in accordance with Rider 7 of the Texas Commission on Environmental Quality's (TCEQ) Legislative Appropriation from the 88th Legislature.	CENTRAL TEXAS COUNCIL OF GOVERNMENTS	\$ 281,250.00	\$ -	\$ 679,792.31	\$ 412,940.00	\$ 1,092,732.31	60.75%

Amendment	03/07/2024	AIR	582-20-11984	Alamo Area Council of Government Rider 7 Near Non-Attainment Grant Contract	AMD-03 extended the Contract from 03/30/2024 through 12/31/2025, and added funding for continued efforts in conducting air quality planning activities in accordance with Rider 7 of the Texas Commission on Environmental Quality's (TCEQ) Legislative Appropriation from the 88th Legislature.	ALAMO AREA COUNCIL OF GOVERNMENTS	\$ 1,968,750.00	\$ -	\$ 2,372,846.08	\$ 423,706.00	\$ 2,796,552.08	17.86%
Amendment	03/08/2024	OCE	582-23-43917	Emergency Response Solicitation FY21-22	AMD-02 added funding to continuing allowing the contractor to conduct emergency response actions to incidents involving oil and hazardous substances, hazardous waste, environmentally regulated substances and unknown materials, groundwater sampling, and notify water well owners and operators(s) of possible groundwater contamination.	US ECOLOGY HOUSTON INC	\$ 500,000.00	\$ 500,000.00	\$ 1,000,000.00	\$ 1,000,000.00	\$ 2,000,000.00	100.00%
Amendment	03/13/2024	OCE	582-22-34873	Laboratory Analysis and Services	AMD-02 renewed the Contract through 08/31/2025, and increased funding to provide remedial and compliance analysis of samples for the following Programs of the TCEQ: Air Quality, Surface Water Quality, Public Drinking Water, Resource Conservation and Recovery Act (RCRA), Municipal Solid Waste (MSW), Petroleum Storage Tanks (PST), and Superfund / Remediation (SF).	ALS GROUP USA CORP	\$ 140,000.00	\$ 140,000.00	\$ 280,000.00	\$ 140,000.00	\$ 420,000.00	50.00%
Amendment	03/14/2024	AIR	582-20-11978	East Texas Council of Government Rider 7 Near Non-Attainment Grant Contract	AMD-03 extended the Contract from 03/30/2024 through 12/31/2025, and added funding for continued efforts in conducting air quality planning activities in accordance with Rider 7 of the Texas Commission on Environmental Quality's (TCEQ) Legislative Appropriation from the 88th Legislature.	EAST TEXAS COUNCIL OF GOVERNMENTS	\$ 281,250.00	\$ -	\$ 754,866.58	\$ 490,678.00	\$ 1,245,544.58	65.00%
Amendment	03/25/2024	OCE	582-22-34874	Laboratory Analysis and Services	AMD-02 renewed the Contract (2 of 3) through 08/31/2025, and increased funding for remedial and compliance analysis of samples for the following Programs of the TCEQ: Air Quality, Surface Water Quality, Public Drinking Water, Resource Conservation and Recovery Act (RCRA), Municipal Solid Waste (MSW), Petroleum Storage Tanks (PST), and Superfund/Remediation (SF).	A & B ENVIRONMENTAL SERVICES INC	\$ 140,000.00	\$ 140,000.00	\$ 280,000.00	\$ 140,000.00	\$ 420,000.00	50.00%
Amendment	03/26/2024	AIR	582-20-11979	El Paso Metropolitan Planning Organization Rider 7 Near Non-Attainment Grant Contract	AMD-03 extended the Contract from 03/30/2024 through 12/31/2025, and added funding for continued efforts in conducting air quality planning activities in accordance with Rider 7 of the Texas Commission on Environmental Quality's (TCEQ) Legislative Appropriation from the 88th Legislature.	EL PASO METROPOLITAN PLANNING ORGANIZATION	\$ 281,250.00	\$ -	\$ 829,245.53	\$ 575,822.00	\$ 1,405,067.53	69.44%

Amendment	03/28/2024	AIR	582-20-11981	City of Corpus Christi Rider 7 Near Non- Attainment Grant Contract	AMD-03 extended the Contract from 03/30/2024 through 12/31/2025, and added funding for continued efforts in conducting air quality planning activities in accordance with Rider 7 of the Texas Commission on Environmental Quality's (TCEQ) Legislative Appropriation from the 88th Legislature.	CITY OF CORPUS CHRISTI	\$ 281,250.00	\$ -	\$ 698,908.38	\$ 424,212.00	\$ 1,123,120.38	60.70%
Amendment	03/28/2024	OCE	582-23-44421	CITY OF EL PASO - ARP AWARD	AMD-01 extended the term of the contract from 08/31/2024 through 08/31/2026. Increased funding to identify, purchase, and deploy equipment to support air monitoring network in and around El Paso, TX.	CITY OF EL PASO	\$ 116,900.00	\$ -	\$ 116,900.00	119,000.000	\$ 235,900.00	101.80%
Amendment	03/29/2024	AIR	582-22-31889	North Central Texas Council of Governments Rider 7 Local Air Quality Planning Grant	AMD-02 extended the Contract from 03/30/2024 through 12/31/2025, and added funding for continued efforts in conducting air quality planning activities in accordance with Rider 7 of the Texas Commission on Environmental Quality's (TCEQ) Legislative Appropriation from the 88th Legislature.	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	\$ 281,250.00	\$ -	\$ 281,250.00	\$ 281,250.00	\$ 562,500.00	100.00%
Amendment	04/09/2024	OCE	582-23-44420	CITY OF HOUSTON - ARP AWARD	AMD-01 extended the term of the Contract to 08/31/2026, utilizing a 2 year renewal option. This amendment added funding to continue identifying, purchasing and deploying equipment to support air monitoring network in and around Houston, TX.	CITY OF HOUSTON	\$ 110,400.00	\$ -	\$ 110,400.00	\$ 9,000.00	\$ 119,400.00	8.15%
Amendment	04/10/2024	OCE	582-23-40041	College of the Mainland Technical Training	AMD-02 renewed the Contract from 09/01/2024 through 08/31/2025, and increased funding which allowed the Vendor to continue training staff in various technical topics designed to improve their key skills and knowledge base.	COLLEGE OF THE MAINLAND	\$ 38,968.00	\$ 38,968.00	\$ 77,936.00	\$ 38,968.00	\$ 116,904.00	50.00%
Amendment	04/11/2024	OLS	582-19-97172	RESTORE Shamrock Island Restoration Phase III	AMD-04 extended the Contract from 4/30/24 through 10/31/25.	THE NATURE CONSERVANCY	\$ 1,085,699.00	\$ -	\$ 1,085,699.00	\$ -	\$ 1,085,699.00	0.00%
Amendment	04/11/2024	OLS	582-20-12032	Galveston Beneficial Dredge	AMD-04 extended the expiration date from 04/30/2024 through 10/31/2025. This amendment is a \$0 extension and does not make any changes to the current approved budget.	PARK BOARD OF TRUSTEES OF THE CITY OF GALVESTON	\$ 9,030,000.00	\$ -	\$ 9,030,000.00	\$ -	\$ 9,030,000.00	0.00%
Amendment	04/11/2024	OLS	582-21-22344	Raymondville Drain Project Phase 3	AMD-05 extended the expiration date from 04/30/2024 through 12/31/2025. This amendment is a \$0 extension and does not make any changes to the current approved budget.	HIDALGO COUNTY DRAINAGE DISTRICT NO 2	\$ 7,000,000.00	\$ -	\$ 7,000,000.00	\$ -	\$ 7,000,000.00	0.00%
Amendment	04/11/2024	OCE	582-24-50032	On-Site Maintenance/Instruction of RAE and TVA Equipment	AMD-01 extended the term of the Contract to 08/31/2025, and added funding for continued on-site maintenance of the Agency's RAE Systems and TVA air monitoring equipment at each of the sixteen state-wide regional offices and Austin Central Office.	FARRWEST ENVIRONMENTAL SUPPLY, INC.	\$ 174,159.15	\$ -	\$ 174,159.15	\$ 174,159.15	\$ 348,318.30	100.00%

Amendment	04/12/2024	OLS	582-19-96794	Salt Bayou Watershed	AMD-02 extended the expiration date from 04/30/2024 through 10/31/2025. This amendment is a \$0 extension and does not make any changes to the current approved budget.	GENERAL LAND OFFICE	\$ 10,000,000.00	\$ -	\$ 10,000,000.00	\$ -	\$ 10,000,000.00	0.00%
Amendment	04/15/2024	WAT	582-19-91114	Lake Levon Watershed Protection Project	AMD-04 extended the expiration date from 5/31/2024 through 11/30/24	North Texas Municipal	\$284,429.00	\$ -	\$322,480.00	\$ -	\$ 322,480.00	0.00%
Amendment	04/18/2024	OLS	582-20-11883	Texas City Hurricane Protection Levee Repair I	AMD-02 extended the expiration date from 04/30/2024 through 12/31/2025. This amendment is a \$0 extension and does not make any changes to the current approved budget.	GALVESTON COUNTY	\$ 6,528,960.00	\$ -	\$ 6,528,960.00	\$ -	\$ 6,528,960.00	0.00%
Amendment	04/23/2024	OLS	582-20-11819	Town Resaca Watershed	AMD-02 extended the Contract from 04/30/2024 through 12/31/2025, and increased the total Contract amount for the Town Resaca Watershed Estimated Budget due to unanticipated equipment replacement needs, change in contractual equipment requirements, and inflation in both materials and labor since the original budgeted was developed and submitted to the TCEQ in 2016, as requested by Brownsville Public Utility Board (BPUP)	BROWNSVILLE PUBLIC UTILITY BOARD	\$ 4,680,939.00	\$ -	\$ 4,680,939.00	\$ 1,907,335.00	\$ 6,588,274.00	40.75%
Amendment	04/23/2024	OCE	582-23-40033	City of San Antonio PM2.5	AMD-02 renewed the Contract through 08/31/2025, and increased funding for the continued operation and maintenance of air monitoring stations in San Antonio, Floresville, New Braunfels, Karnes City and Von Ormy, Texas; Continuous Air Monitoring Stations (CAMS) 0059, 1038, 1070, 1088, 0677, 1091, 1087, 0023, and 1090.	CITY OF SAN ANTONIO	\$ 214,897.00	\$ 214,897.00	\$ 429,794.00	\$ 214,897.00	\$ 644,691.00	50.00%
Amendment	04/24/2024	OLS	582-21-22184	Bay Shore Drive Erosion Mitigation	AMD-04 extended the expiration date from 04/30/2024 through 12/31/2025. This amendment is a \$0 extension and does not make any changes to the current approved budget.	ARANSAS COUNTY	\$ 2,400,000.00	\$ -	\$ 2,400,000.00	\$ -	\$ 2,400,000.00	0.00%
Amendment	04/25/2024	OCE	582-23-40040	North Bosque Watershed	AMD-02 renewed the Contract through 08/31/2025, and added funding for continued performance of soil analysis for samples collected annually from dairy concentrated animal feeding operations (CAFOs).	TEXAS A&M AGRILIFE EXTENSION SERVICE	\$ 43,392.50	\$ 45,126.50	\$ 88,519.00	\$ 45,126.50	\$ 133,645.50	50.98%
Amendment	04/29/2024	OLS	582-20-12980	Village of Surfside Beach Groin	AMD-03 extended the expiration date from 04/30/2024 through 12/31/2025. This amendment is a \$0 extension and does not make any changes to the current approved budget.	GENERAL LAND OFFICE	\$ 6,200,000.00	\$ -	\$ 6,200,000.00	\$ -	\$ 6,200,000.00	0.00%

Amendment	05/03/2024	OCE	582-23-40029	City of El Paso (Border and PM2.5)	AMD-02 renewed the Contract through 08/31/2025, and increased funding to operate and maintain five continuous air monitoring stations in El Paso, Texas.	CITY OF EL PASO	\$ 121,200.00	\$ 121,200.00	\$ 242,400.00	\$ 86,999.00	\$ 329,399.00	35.89%
Amendment	05/10/2024	OCE	582-23-40038	Texas A&M AgriLife Research - PM2.5	AMD-02 extended the Contract through 08/31/2025, and added funding for the continued operation and maintenance of air monitoring stations in Amarillo and Borger, Texas; Continuous Air Monitoring Stations (CAMS) 0320, 1025, 1077, and 1073.	TEXAS AGRILIFE RESEARCH	\$ 103,483.00	\$ 108,158.00	\$ 211,641.00	\$ 108,158.00	\$ 319,799.00	51.10%
Amendment	05/12/2024	WAT	582-22-30159	Sims and White Oak Bayous Riparian Restoration	AMD-01 extended the Contract from 08/31/2025 through 04/30/2026, and increased funding for the performing party to continue riparian restoration and water quality education and outreach at four parks along Sims Bayou Above Tidal in Houston, Texas. The four parks where work will be performed are Townwood Park, Margaret Jenkins Park, F.M. Law Park, and Sims Bayou Park.	STUDENT CONSERVATION ASSOCIATION	\$ 361,942.00	\$ -	\$ 361,942.00	229,148.000	\$ 591,090.00	63.31%
Amendment	05/20/2024	WAT	582-21-10094	Coastal Zone On-Site Sewage Facility Database Updates and Inspections (San Bernard watershed)	AMD-01 extended the Contract for 180 days through 02/28/2025	TEXAS A&M AGRILIFE EXTENSION SERVICE	\$ 270,000.00	\$ -	\$ 270,000.00	\$ -	\$ 270,000.00	0.00%
Amendment	05/20/2024	EXE	582-22-30075	Take Care of Texas Marketing Plan	AMD-02 renewed the Contract from 08/31/2024 through 08/31/2025, and added funding for The Texas Commission on Environmental Quality (TCEQ), through its Take Care of Texas (TCOT) program, to develop educational resources that increase public awareness among Texans of the personal steps they can take to conserve water and energy, keep the air and water clean, and reduce waste. The purpose of this project is to develop outreach and media campaigns.	BRIDGE INSIGHTS & MEDIA LLC	\$ 1,600,000.00	\$ 1,600,000.00	\$ 3,200,000.00	\$ 1,600,000.00	\$ 4,800,000.00	50.00%
Amendment	05/21/2024	OCE	582-23-40036	Texas Tech University PM 2.5	AMD-01 extended the Contract through 08/31/2025, and added funding for the continued operation and maintenance of air monitoring stations in Lubbock, Texas; Continuous Air Monitoring Stations (CAMS) 1028.	TEXAS TECH UNIVERSITY	\$ 37,214.00	\$ 40,745.00	\$ 77,959.00	\$ 40,745.00	\$ 118,704.00	52.26%
Amendment	05/21/2024	EXE	582-24-50122	U.S.- Mexico Border Affairs Umbrella Agreement	AMD-01 extended the Contract from 08/31/2025 through 08/31/2026, and increased funding for the Umbrella Contract with the University of Texas at Austin for FY25-26. UTA will provide technical support to TCEQ on an as needed basis. Activities shall be detailed in each Work Order and may include research, technical, or programmatic support for TCEQ's US-Mexico Border Affairs program.	UNIVERSITY OF TEXAS AT AUSTIN	\$ 800,000.00	\$ -	\$ 800,000.00	\$ 800,000.00	\$ 1,600,000.00	100.00%

Amendment	05/24/2024	OCE	582-22-30083	Small Business Site Visit and Compliance Education Assistance Program	AMD-03 renewed Contract (2 of 4) from 09/01/2024 through 08/31/2025, and increased the total amount of the Contract needed to continue conducting environmental compliance assessments for small businesses, local governments and independent school districts and provided funding for environmental compliance education.	EMERALD ENVIRONMENTAL SERVICES LTD	\$ 400,000.00	\$ 39,055.53	\$ 839,055.53	\$ 219,637.00	\$ 1,058,692.53	26.18%
Amendment	05/30/2024	OCE	582-22-30236	Sabine River Authority Sample Analysis	AMD-03 extended the term of the Contract from 9/1/24 through 08/30/2025 (renewal 3 of 4), and increased the Maximum Amount of the Contract for the handling and analysis of TCEQ samples in accordance with EPA-approved methods in Standard Methods for the Examination of Water and Wastewater and Methods for Chemical Analysis of Water & Wastes.	SABINE RIVER AUTHORITY OF TEXAS	\$5,479.00	\$5,564.50	\$16,581.00	\$5,578.00	\$ 22,159.00	33.64%
Amendment	05/30/2024	AIR	582-22-32240	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-02 extended the Contract from 05/31/2024 through 07/31/2025	RETAIL EV CHARGING NORTH TEXAS LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	06/03/2024	EXE	582-23-40015	Exhibitor Services	AMD-02 renewed the Contract through 08/31/2025, and added funding for TCEQs continued hosting obligations for the Environmental Trade Fair and Conference (ETFC).	FREEMAN DECORATING CO	\$ 200,000.00	\$ 200,000.00	\$ 400,000.00	\$ 200,000.00	\$ 600,000.00	50.00%
Amendment	06/03/2024	OCE	582-24-50385	Desert Research Institute	AMD-01 increased the total amount of the Contract for continued Desert Research Institute (DRI) services of filter preparation, shipping, analysis, data processing, data validation, and data reporting related to particulate matter of 2.5 micrometers or less in diameter (PM2.5) samples collected at TCEQ sites.	BOARD OF REGENTS - NEVADA SYSTEM OF HIGH	\$ 836,827.50	\$ -	\$ 836,827.50	\$ 265,263.11	\$ 1,102,090.61	31.70%
Amendment	06/04/2024	OLS	582-23-44634	RESTORE - Bucket 2 Planning	AMD-02 extended the expiration date from 08/31/2024 through 05/31/2025. This amendment is a \$0 extension and does not make any changes to the current approved budget.	TEXAS A&M UNIVERISTY CORPUS CHRISTI	\$ 251,500.00	\$ (50,319.56)	\$ 201,180.44	\$ -	\$ 201,180.44	0.00%
Amendment	06/05/2024	OCE	582-21-10031	Eagle Pass ISD	AMD-02 extended the Contract through 08/31/2025, and added funding for the continued operation and maintenance of the PM 2.5 Samplers and meteorology equipment in Eagle Pass, Texas.	EAGLE PASS ISD	\$ 32,000.00	\$ 32,000.00	\$ 64,000.00	\$ 16,000.00	\$ 80,000.00	25.00%
Amendment	06/06/2024	OAS	582-12-20379	Lease for Region 10 Beaumont.	AMD 13 Renewed Lease for 60 months from 09/01/2024 through 08/31/2029. Monthly rate is \$28,168.26.	WILLIAM E WILSON	\$ 725,487.48	\$ 58,981.92	\$ 3,625,584.84	\$ 1,690,095.60	\$ 5,315,680.44	46.62%

Amendment	06/07/2024	EXE	582-20-10585	Registration Services for all seminar accounts	AMD-04 extended the Contract through 02/28/2025, and added funding for registration Services for all seminar account events. Services will be web based pre-registration, exhibitor registration, and on-site registrations.	INNOVATION EVENT MANAGEMENT LP	\$ 260,000.00	\$ 520,000.00	\$ 939,330.84	\$ 135,000.00	\$ 1,074,330.84	14.37%
Amendment	06/07/2024	OCE	582-21-23217	Environmental Laboratory Assessments	AMD-03 renewed the Contract through 08/31/2026, added funding for continued operations to plan, organize, conduct, and report the results of on-site assessments of environmental laboratories.	SIMS & ASSOCIATES WEST INC	\$ 150,000.00	\$ 300,000.00	\$ 509,479.00	\$ 300,000.00	\$ 809,479.00	58.88%
Amendment	06/11/2024	WAT	582-23-40191	Water Quality Management Planning	AMD-01 increased Contractual funding for Performing Party to continue the stormwater education and outreach campaign, review Clean Water State Revolving Fund (CWSRF) loan applications from the Texas Water Development Board, and assist applicants in ensuring proposed work complies with the latest Water Quality Management Plan (WQMP). In addition, the Performing Party will implement projects utilizing the Bipartisan Infrastructure Law funds in order to strengthen and reach the goals of achieving clean water activities and planning for the Region.	COASTAL BEND COUNCIL OF GOVERNMENTS	\$ 22,662.00	\$ -	\$ 22,662.00	\$ 12,440.00	\$ 35,102.00	54.89%
Amendment	06/17/2024	AIR	582-22-32489	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-05 extended the Contract from 10/31/2024 through 10/31/2025.	SILVER COMET ENERGY INC	\$ 150,000.00	\$ -	\$ 150,000.00	\$ -	\$ 150,000.00	0.00%
Amendment	06/20/2024	AIR	582-20-11368	Texas Emission Reduction Plan (TERP) and Volkswagen Environmental Mitigation Trust Project (TxVEMP) Assets, Emissions, Disposition and Monitoring Verification.	AMD-04 renewed the Contract from 09/01/2024 through 08/31/2025, and increased funding for Asset, Emissions, Disposition and Monitoring Verification for the Texas Volkswagen Environmental Mitigation Program (TxVEMP) and the Texas Emissions Reduction Plan (TERP).	IPSO FACTO CONSULTING INC	\$ 200,000.00	\$ 200,000.00	\$ 800,000.00	\$ 200,000.00	\$ 1,000,000.00	25.00%
Amendment	06/21/2024	EXE	582-21-11206	Solicitation for audio and visual services for conference and seminar account events.	AMD-02 renewed the Contract through 08/31/2025, and increased the maximum TCEQ obligation for audio and visual services for conference and seminar account events.	FREEMAN AUDIO VISUAL LLC	\$ 630,000.00	\$ -	\$ 630,000.00	\$ 315,000.00	\$ 945,000.00	50.00%
Amendment	06/24/2024	OCE	582-22-30073	Data Acquisition System	AMD-02 renewed the Contract for 1 year through 08/31/2025, and added funding for the Data Acquisition System (DAS) for TCEQs ambient air and/or continuous surface water quality monitoring network.	KISTERS NORTH AMERICA	\$ 400,000.00	\$ -	\$ 450,000.00	\$ 33,200.00	\$ 483,200.00	7.38%

Amendment	06/27/2024	OCE	582-23-40032	City of Houston PM2.5	AMD-02 renewed the Contract from 09/01/2024 through 08/31/2025, and increased funding to operate and maintain continuous air monitoring stations (CAMS) 0403 and 0405 in Houston, Texas. Refer to Attachment A of AMD_02 for detailed budgeted expenditures-Cost for Work to be Performed.	CITY OF HOUSTON	\$ 131,297.82	\$ 122,859.32	\$ 254,139.14	\$ 122,859.32	\$ 376,998.46	48.34%
Amendment	06/27/2024	OCE	582-24-00832	Houston Region 40-hour OSHA HAZWOPER	AMD-01 extended the term of the Contract from 9/1/24 through 08/30/2025 (renewal 1 of 4), and increased the Maximum Amount of the Contract for continued training of TCEQ employees who are or will be engaged in activities which expose or potentially expose them to hazardous substances and health hazards. These employees are required to attend a 40-hour course Hazardous Waste Operations and Emergency Response (HAZWOPER) upon beginning employment with the Agency.	SAN JACINTO COLLEGE DISTRICT	\$50,000.00	\$0.00	\$50,000.00	\$50,000.00	\$ 100,000.00	100.00%
Amendment	07/03/2024	OCE	582-21-10106	Annual Occupational Medical Monitoring Program	AMD-04 renewed the Contract through 08/31/2025, and increased the total amount of the Contract for continued monitoring of TCEQ employees whose work regularly poses the threat of being exposed to hazardous substances; allowing TCEQ to remain in compliance under federal Occupational Safety and Health Standards 29 CFR 1910.12 0(f).	UNIVERSITY OF TEXAS HEALTH SERVICES	\$ 700,000.00	\$ 850,000.00	\$ 3,000,000.00	\$ 863,552.00	\$ 3,863,552.00	28.79%
Amendment	07/03/2024	OCE	582-21-22374	Galveston County Health District Whole Air Monitoring	AMD-03 renewed the Contract through 05/31/2025, and increased funding for TCEQ to continue contracting with the Galveston County Health District, operating an air-quality monitoring network that provides the local community with the capability for the early detection of an aerosolized bioterror attack.	GALVESTON COUNTY HEALTH DISTRICT	\$ 138,845.00	\$ 120,575.00	\$ 369,166.00	\$ 167,525.00	\$ 536,691.00	45.38%
Amendment	07/03/2024	OCE	582-21-22374	Galveston County Health District Whole Air Monitoring (BioWatch)	AMD-03 extended the term of the Contract from 9/1/24 through 05/31/2025 (renewal 3 of 4), and increased the Maximum Amount of the Contract to continue contractual obligation that allow TCEQ to contract with the Galveston County Health District to operate an air-quality monitoring network providing the local community with the capability for the early detection of an aerosolized bioterror attack.	GALVESTON COUNTY HEALTH DISTRICT	\$138,845.00	\$120,575.00	\$369,166.00	\$167,525.00	\$ 536,691.00	45.38%
Amendment	07/03/2024	OCE	582-21-22375	City of El Paso Whole Air Monitoring	AMD-04 extended the Contract through 05/31/2025, and increased funding for TCEQ to continue contracting with the City of El Paso, operating an air-quality monitoring network that provides the local community with the capability for the early detection of an aerosolized bioterror attack.	CITY OF EL PASO	\$ 175,215.00	\$ 148,355.00	\$ 555,725.00	\$ 127,975.00	\$ 683,700.00	23.03%

Amendment	07/03/2024	OCE	582-21-22375	City of El Paso Whole Air Monitoring (BioWatch)	AMD-04 extended the term of the Contract from 9/1/24 through 05/31/2025 (renewal 3 of 4), and increased the Maximum Amount of the Contract to continue contractual obligation that allow TCEQ to contract with the City of El Paso 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 EL PASO	\$127,975.00	\$148,355.00	\$555,725.00	\$127,975.00	\$ 683,700.00	23.03%
Amendment	07/03/2024	OCE	582-23-40031	City of Ft. Worth (CAMS/PM2.5)	AMD-02 renewed the Contract through 08/31/2025, and increased funding to continue operating and maintaining the air monitoring stations in Eagle Mountain Lake and Fort Worth, Texas	CITY OF FORT WORTH	\$ 64,451.21	\$ 64,451.21	\$ 128,902.42	\$ 64,451.21	\$ 193,353.63	50.00%
Amendment	07/08/2024	OCE	582-21-22371	City of Fort Worth Whole Air Monitoring	AMD-03 renewed the Contract through 05/31/2025, and increased funding that allowed the TCEQ to continue contracting with the City of Fort Worth 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 FORT WORTH	\$ 500,000.00	\$ 380,006.00	\$ 1,260,012.00	\$ 284,729.50	\$ 1,544,741.50	22.60%
Amendment	07/08/2024	OCE	582-21-22373	City of Houston Whole Air Monitoring	AMD-04 renewed the Contract through 05/31/2025, and increased funding that allowed the TCEQ to continue 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	\$ 899,998.71	\$ 3,000,777.14	\$ 633,631.35	\$ 3,634,408.49	21.12%
Amendment	07/15/2024	OAS	582-22-30094	National Environmental Information Exchange Network (NEIEN) Application Development and Maintenance Support	AMD-02 renewed the Contract for 1 year through 08/31/2025.	MCLANE GROUP LP	\$ 1,200,000.00	\$ -	\$ 1,200,000.00	\$ -	\$ 1,200,000.00	0.00%
Amendment	07/16/2024	OAS	582-22-30232	UT Arlington Intern in the Cashiers Office	AMD-06 renewed the Contract from 08/31/2024 through 08/31/2025, and added funding for accounting Interns to continue performing tasks needed for the Financial Administration Division of the TCEQ. Tasks include: Open, identify, and batch revenue related mail, run accounting tapes on deposit batches, document revenue receipts and route non-revenue documentation, prepare deposit slips and maintain cash control records, and perform data entry of revenue receipts.	UNIVERSITY OF TEXAS AT ARLINGTON	\$ 13,775.00	\$ 2,997.87	\$ 52,449.20	\$ 16,772.87	\$ 69,222.07	31.98%
Amendment	07/17/2024	EXE	582-21-10044	Maintenance and Support of TCEQ's Web Content Management System	AMD-03 increased the total amount of the Contract in order to allow TCEQ to make payment for Information Technology Services for the TCEQ's WEB Content Management System (Web CMS), for Fiscal Years 2024 and 2025.	ENFOLD SYSTEMS INC	\$ 225,000.00	\$ 150,000.00	\$ 480,000.00	\$ 206,000.00	\$ 686,000.00	42.92%

Amendment	07/18/2024	OAS	582-12-20371	Lease for Region 8, San Angelo.	Renewed Lease from 08/01/2024 through 07/31/2029.	CITY OF SAN ANGELO	\$ 719,786.50	\$ 168,000.00	\$ 1,467,948.74	\$ 576,570.00	\$ 2,044,518.74	39.28%
Amendment	07/19/2024	OCE	582-21-10110	LCRA Laboratory Contract	AMD-05 extended the Contract through 08/31/2025 (renewal 4 of 4), and increased the total amount of the Contract for continued remedial and compliance analysis of samples in accordance with established testing standards for activities under the Safe Drinking Water Act (SDWA), Clean Water Act (CWC), and other environmental regulatory programs.	LOWER COLORADO RIVER AUTHORITY	\$ 270,000.00	\$ 270,000.00	\$ 1,080,000.00	\$ 270,000.00	\$ 1,350,000.00	25.00%
Amendment	07/24/2024	WAT	582-21-23623	Water Quality Staff Services	AMD-05 renewed the contract from 09/01/2024 through 08/31/2025, and added funding for the University of Texas at Arlington (UTA) to continue providing subject matter experts to the Water Quality Division to review and process permit applications, review pretreatment program forms and reports, and review wastewater treatment plant design plans and specifications.	UNIVERSITY OF TEXAS AT ARLINGTON	\$ 739,074.00	\$ 525,000.00	\$ 2,081,074.00	\$ 754,300.00	\$ 2,835,374.00	36.25%
Amendment	07/24/2024	AIR	582-22-32038	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-02 extended the Contract from 01/24/2024 through 04/24/2024.	EQUILON ENTERPRISES LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	07/24/2024	AIR	582-22-32039	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-02 extended the Contract from 07/24/2024 through 01/24/2025.	EQUILON ENTERPRISES LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	07/26/2024	AIR	582-22-32034	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-03 extended the Contract from 07/24/2024 through 01/24/2025.	TEXAS PETROLEUM GROUP LLC AND	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	07/26/2024	AIR	582-22-32035	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-02 extended the Contract from 07/24/2024 through 01/24/2025.	TEXAS PETROLEUM GROUP LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	07/26/2024	AIR	582-22-32098	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-03 extended the Contract from 07/24/2024 through 01/24/2025.	TEXAS PETROLEUM GROUP LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	07/26/2024	AIR	582-22-32099	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-03 extended the Contract from 07/24/2024 through 01/24/2025.	TEXAS PETROLEUM GROUP LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	07/26/2024	AIR	582-22-32100	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-03 extended the Contract from 07/24/2024 through 01/24/2025.	TEXAS PETROLEUM GROUP LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%

Amendment	07/26/2024	AIR	582-22-32153	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-03 extended the Contract from 07/24/2024 through 01/24/2025.	TEXAS PETROLEUM GROUP LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	07/26/2024	AIR	582-22-32154	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-03 extended the Contract from 03/31/2024 through 01/24/2025.	TEXAS PETROLEUM GROUP LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	07/26/2024	AIR	582-22-32241	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-03 extended the Contract from 01/31/2025 through 07/31/2025.	RETAIL EV CHARGING SOUTH TEXAS LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	07/26/2024	AIR	582-22-32243	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-02 extended the Contract from 07/21/2024 through 01/24/2025.	TEXAS PETROLEUM GROUP LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	07/26/2024	AIR	582-22-32244	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-03 extended the Contract from 03/31/2024 through 01/24/2025.	TEXAS PETROLEUM GROUP LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	07/26/2024	AIR	582-22-32245	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-04 extended the Contract from 07/24/2024 through 01/24/2025.	TEXAS PETROLEUM GROUP LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	07/26/2024	AIR	582-22-32246	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-03 extended the Contract from 07/24/2024 through 01/24/2025.	TEXAS PETROLEUM GROUP LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	07/26/2024	AIR	582-22-32283	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-03 extended the Contract from 01/31/2024 through 07/31/2025.	RETAIL EV CHARGING SOUTH TEXAS LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	07/26/2024	AIR	582-22-32284	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-02 extended the Contract from 05/31/2024 through 07/31/2025.	RETAIL EV CHARGING SOUTH TEXAS LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	07/26/2024	AIR	582-22-32347	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-03 extended the Contract from 03/31/2024 through 01/24/2025.	TEXAS PETROLEUM GROUP LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	07/26/2024	AIR	582-22-32348	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-02 extended the Contract from 07/24/2024 through 01/24/2025.	TEXAS PETROLEUM GROUP LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	07/29/2024	OLS	582-21-11293	Quintana Beach Public Fishing Pier Project	AMD-01 extended the expiration date from 10/31/2024 through 04/30/2025. This amendment is a \$0 extension and does not make any changes to the current approved budget.	BRAZORIA COUNTY	\$ 2,237,000.00	\$ -	\$ 2,237,000.00	\$ -	\$ 2,237,000.00	0.00%

Amendment	07/29/2024	OCE	582-23-40039	UNIVERSITY OF TEXAS RIO GRANDE VALLEY Continuous Air Monitoring Stations	AMD-01 renewed the Contract through 08/31/2025, and increased funding for the continued operation and maintenance of air monitoring stations in Mission, Brownsville, Harlingen, South Padre and Edinburg, Texas; Continuous Air Monitoring Stations (CAMS) 0043, 1098, 1023, 0323, 0667, 1046, and one station that is listen as TBD.	THE UNIVERSITY OF TEXAS RIO GRANDE VALLEY	\$ 134,590.00	\$ 141,381.42	\$ 275,971.42	\$ 141,381.42	\$ 417,352.84	51.23%
Amendment	07/30/2024	OLS	582-22-14933	Laguna Madre Boat Ramp and Education, Conservation	AMD-01 extended the expiration date from 10/31/2024 through 04/30/2025. This amendment is a \$0 extension and does not make any changes to the current approved budget.	CITY OF SOUTH PADRE ISLAND	\$ 1,869,290.00	\$ -	\$ 1,869,290.00	\$ -	\$ 1,869,290.00	0.00%
Amendment	08/06/2024	OLS	582-23-33762	FY21 RESTORE Planning Assistance Master Plan (Bkt1)	AMD-01 extended the expiration date from 10/31/2024 through 06/30/2026. This amendment is a \$0 extension and does not make any changes to the current approved budget.	DUCKS UNLIMITED INC	\$ 2,114,889.00	\$ -	\$ 2,114,889.00	\$ -	\$ 2,114,889.00	0.00%
Amendment	08/06/2024	WAT	582-24-50315	Coastal Bend Bays and Estuaries Program	AMD-02 increased the total amount of the Contract for implementation of projects and administrative support of the Coastal Bend Bays Plan. Administrative support includes staff to support subcommittees and communications between all stakeholder groups and for project management and implementation.	COASTAL BEND BAYS & ESTUARIES PROGRAM INC	\$ 1,113,008.00	\$ 700,000.00	\$ 1,813,008.00	\$ 700,000.00	\$ 2,513,008.00	38.61%
Amendment	08/07/2024	OCE	582-22-33892	High Hazard Potential Dam (FEMA) Retama Reservoir Dam	AMD-01 extended for 180 days through 03/13/2025.	SANTA CRUZ IRRIGATION DISTRICT NO 15	\$ 42,087.50	\$ -	\$ 42,087.50	\$ -	\$ 42,087.50	0.00%
Amendment	08/07/2024	WAS	582-24-50099	REGIONAL SOLID WASTE MANAGEMENT GRANT - STDC	AMD-01 added funding for Vendors continued support to the Office of Waste for implementing the Regional Solid Waste Grant Program (RSWGP) per section 361.014 (b) of the Texas Health and safety Code.	SOUTH TEXAS DEVELOPMENT COUNCIL	\$ 230,000.00	\$ -	\$ 230,000.00	\$ 23,098.65	\$ 253,098.65	10.04%
Amendment	08/07/2024	WAS	582-24-50099	REGIONAL SOLID WASTE MANAGEMENT GRANT - STDC	AMD-01 increased the total amount of the Contract to continue implementing the Regional Solid Waste Grant Program (RSWGP) per section 361.014 (b) of the Texas Health and Safety Code (TSHS).	SOUTH TEXAS DEVELOPMENT COUNCIL	\$ 230,000.00	\$ -	\$ 230,000.00	\$ 23,098.65	\$ 253,098.65	10.04%
Amendment	08/08/2024	OLS	582-21-22590	East End Phase I-A	AMD-01 extended the expiration date from 10/31/2024 through 04/30/2025. This amendment is a \$0 extension and does not make any changes to the current approved budget.	PARK BOARD OF TRUSTEES OF THE CITY OF GALVESTON	\$ 1,350,000.00	\$ -	\$ 1,350,000.00	\$ -	\$ 1,350,000.00	0.00%
Amendment	08/08/2024	AIR	582-21-25365	Texas Volkswagen Environmental Mitigation Program (TxVEMP)	AMD-03 extended the expiration date from 01/31/2024 through 08/31/2024.	JACK COOPER TRANSPORT COMPANY LLC	\$ 658,800.00	\$ -	\$ 658,800.00	\$ -	\$ 658,800.00	0.00%

Amendment	08/08/2024	AIR	582-22-32285	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-03 extended the Contract from 01/31/2024 through 07/31/2025.	RETAIL EV CHARGING CENTRAL TEXAS LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	08/12/2024	OCE	582-21-22372	City of Austin Whole Air Monitoring	AMD-03 renewed the Contract through 05/31/2025, and increased funding that allowed the TCEQ to continue contracting with the City of Austin 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 AUSTIN	\$ 589,941.00	\$ 448,692.47	\$ 1,487,326.39	\$ 353,746.05	\$ 1,841,072.44	23.78%
Amendment	08/12/2024	OAS	582-22-30214	Texas State Library Records Storage Services	AMD-03 extended the Contract for one additional year, from 9/1/24 through 8/31/25. This is renewal option 3 of 3.	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	\$ 63,700.00	\$ 120,798.00	253,198.150	71,700.000	\$ 324,898.15	28.32%
Amendment	08/16/2024	AIR	582-22-32286	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-03 extended the Contract from 01/31/2024 through 07/31/2025.	RETAIL EV CHARGING CENTRAL TEXAS LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	08/16/2024	AIR	582-22-32287	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-03 extended the Contract from 01/31/2024 through 07/31/2025.	RETAIL EV CHARGING CENTRAL TEXAS LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	08/16/2024	AIR	582-22-32341	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-02 extended the Contract from 05/31/2024 through 07/31/2025.	RETAIL EV CHARGING SOUTH TEXAS LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	08/16/2024	AIR	582-22-32342	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-03 extended the Contract from 01/31/2024 through 07/31/2025.	RETAIL EV CHARGING CENTRAL TEXAS LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	08/16/2024	AIR	582-22-32343	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-02 extended the Contract from 05/31/2024 through 07/31/2025.	RETAIL EV CHARGING SOUTH TEXAS LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	08/16/2024	AIR	582-22-32344	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-03 extended the Contract from 01/31/2024 through 07/31/2025.	RETAIL EV CHARGING CENTRAL TEXAS LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%

Amendment	08/16/2024	AIR	582-22-32345	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-02 extended the Contract from 05/31/2024 through 07/31/2025.	RETAIL EV CHARGING SOUTH TEXAS LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	08/16/2024	AIR	582-22-32490	DC Fast Charge and Hydrogen Dispensing: Zero Emission Vehicle (ZEV) Supply Equipment Program	AMD-03 extended the Contract from 01/31/2025 through 07/31/2025.	RETAIL EV CHARGING CENTRAL TEXAS LLC	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	0.00%
Amendment	08/16/2024	OCE	582-23-44419	CITY OF DALLAS - ARP AWARD	AMD-01 extended the term of the contract from 08/31/2024 through 08/31/2026. Increased funding to identify, purchase, and deploy equipment to support air monitoring network in and around Dallas, TX.	CITY OF DALLAS	\$ 113,942.00	\$ -	\$ 113,942.00	24,000.000	\$ 137,942.00	21.06%
Amendment	08/18/2024	OCE	582-21-22370	City of Dallas Whole Air Monitoring (BioWatch)	AMD-05 extends the Contract through 05/31/2025, and increased funding that allowed the TCEQ to continue 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	\$ -	\$ 1,447,712.16	\$352,058.88	\$ 1,799,771.04	24.32%
Amendment	08/20/2024	WAT	582-22-30099	Source Water Protection and Water Security	AMD-01 renewed the Contract for a 1 year period through 08/31/2025, and increased funding for The Texas Source Water Assessment and Protection (SWAP) program to continue providing support at no cost to Public Water Systems (PWSs) to identify and implement measures to protect their sources of drinking water from potential contamination.	CDM SMITH INC	\$ 1,500,000.00	\$ -	\$ 1,500,000.00	\$ 600,000.00	\$ 2,100,000.00	40.00%
Amendment	08/20/2024	OCE	582-23-40028	City of Dallas (Rockwall and PM2.5)	AMD-02 renewed the Contract through 08/31/2025, and increased funding for the continued operation and maintenance of air monitoring stations in Dallas and Rockwall, Texas; Continuous Air Monitoring Stations (CAMS) 0069, 0060, 0161, 0401, 3002, and 0312.	CITY OF DALLAS	\$ 96,707.48	\$ 101,542.86	\$ 198,250.34	\$ 101,542.86	\$ 299,793.20	51.22%
Amendment	08/22/2024	OAS	582-20-10009	CA Gen Maintenance	AMD-03 extended the Contract for 180 days through 02/27/2025, and increased funding for the remaining period to document existing CA Gen applications for the migration to more modern technologies and provide on demand maintenance to CA Gen systems.	JET SOFTWARE SOLUTIONS INC	\$ 7,500,000.00	\$ 5,000,000.00	\$ 12,500,000.00	\$ 850,000.00	\$ 13,350,000.00	6.80%

Amendment	08/22/2024	WAT	582-22-30242	Lead Testing in School and Child Care Program	AMD-02 renewed the Contract from 08/31/2024 through 08/31/2025, and added funding for TCEQs continued implementation of lead testing in drinking water at schools and child care facilities as provided by The Water Infrastructure Improvements for the Nation Act (WIIN Act).	TRUEPANI INC	\$ 3,675,000.00	\$ 3,325,000.00	\$ 7,000,000.00	\$ 1,000,000.00	\$ 8,000,000.00	14.29%
Amendment	08/28/2024	OLS	582-22-22704	E.K. Atwood Park and Pavilion	AMD-01 extended the expiration date from 10/30/2024 through 04/30/2025. This amendment is a \$0 extension and does not make any changes to the current approved budget.	CAMERON COUNTY	\$ 3,350,000.00	\$ -	\$ 3,350,000.00	\$ -	\$ 3,350,000.00	0.00%
Amendment	08/29/2024	WAT	582-21-10112	Drinking Water Compliance Program Support	AMD-02/AMD-03 extended the Contract from 09/01/2024 through 12/30/2024, adding funding for continued assistance to TCEQ in implementing drinking water compliance programs to meet Safe Drinking Water Act requirements.	UNIVERSITY OF TEXAS AT ARLINGTON	\$ 6,000,000.00	\$ 5,000,000.00	\$ 11,000,000.00	\$ 2,250,000.00	\$ 13,250,000.00	20.45%
Amendment	08/29/2024	WAS	582-21-22230	Dry Cleaner Remediation Program Site Activities (DCRPSA)	AMD-03 renewed the Contract for a one year period through 03/18/2026	ENSAFE INC	\$ 1,000,000.00	\$ 3,000,000.00	\$ 4,000,000.00	\$ -	\$ 4,000,000.00	0.00%
Amendment	08/29/2024	WAS	582-21-22230	Dry Cleaner Remediation Program Site Activities (DCRPSA)	AMD-03 renewed the Umbrella Contract from 03/19/2025 through 03/18/2026. The Remediation Division issues work orders for services including assessment and monitoring of environmental media, and abatement or mitigation of contamination sources at Dry Cleaner Remediation Program sites.	ENSAFE INC	\$ 1,000,000.00	\$ 3,000,000.00	\$ 4,000,000.00	\$ -	\$ 4,000,000.00	0.00%
Amendment	08/29/2024	WAS	582-21-22231	Dry Cleaner Remediation Program Site Activities (DCRPSA)	AMD-04 renewed the Contract for a one year period through 03/18/2026	INCONTROL TECHNOLOGIES LLC	\$ 1,000,000.00	\$ -	\$ 5,000,000.00	\$ -	\$ 5,000,000.00	0.00%
Amendment	08/29/2024	WAS	582-21-22231	Dry Cleaner Remediation Program Site Activities (DCRPSA)	AMD-04 renewed the Umbrella Contract from 03/19/2025 through 03/18/2026. The Remediation Division issues work orders for services including assessment and monitoring of environmental media, and abatement or mitigation of contamination sources at Dry Cleaner Remediation Program sites.	INCONTROL TECHNOLOGIES LLC	\$ 1,000,000.00	\$ -	\$ 5,000,000.00	\$ -	\$ 5,000,000.00	0.00%
Amendment	08/29/2024	WAS	582-21-22233	UC Dry Cleaner Remediation	AMD-03 renewed the Contract for 1 year through 03/18/2026	WESTON SOLUTION INC	\$ 1,000,000.00	\$ 3,000,000.00	\$ 4,000,000.00	\$ -	\$ 4,000,000.00	0.00%

Amendment	08/29/2024	WAS	582-21-22233	Dry Cleaner Remediation Program Site Activities (DCRPISA)	AMD-03 renewed the Umbrella Contract from 03/19/2025 through 03/18/2026. The Remediation Division issues work orders for services including assessment and monitoring of environmental media, and abatement or mitigation of contamination sources at Dry Cleaner Remediation Program sites.	WESTON SOLUTIONS INC	\$ 1,000,000.00	\$ 3,000,000.00	\$ 4,000,000.00	\$ -	\$ 4,000,000.00	0.00%
Amendment	08/29/2024	WAS	582-21-22845	Petroleum Storage Tank Engineering Services	AMD-03 renewed the Contract for 1 year through 04/27/2026.	DANIEL B STEPHENS & ASSOCIATES INC	\$ 4,500,000.00	\$ -	\$ 4,500,000.00	\$ -	\$ 4,500,000.00	0.00%
Amendment	08/29/2024	WAS	582-21-22845	Petroleum Storage Tank Engineering Services	AMD-03 renewed the Umbrella Contract for 1 year through 04/27/2026.	DANIEL B STEPHENS & ASSOCIATES INC	\$ 4,500,000.00	\$ -	\$ 4,500,000.00	\$ -	\$ 4,500,000.00	0.00%
Amendment	08/29/2024	WAS	582-21-22846	Petroleum Storage Tank Engineering Services	AMD-01 renewed the Contract for 1 year through 04/27/2026.	ENPROTEC/HIBBS AND TODD INC	\$ 4,000,000.00	\$ -	\$ 4,000,000.00	\$ -	\$ 4,000,000.00	0.00%
Amendment	08/29/2024	WAS	582-21-22846	Petroleum Storage Tank Engineering Services	AMD-01 renewed the Umbrella Contract for 1 year through 04/27/2026.	ENPROTEC/HIBBS AND TODD INC	\$ 4,000,000.00	\$ -	\$ 4,000,000.00	\$ -	\$ 4,000,000.00	0.00%
Amendment	08/29/2024	WAS	582-21-22847	Petroleum Storage Tank Engineering Services	AMD-01 renewed the Umbrella Contract for 1 year through 04/27/2026.	RANGER ENVIRONMENTAL SERVICES INC	\$ 1,500,000.00	\$ -	\$ 1,500,000.00	\$ -	\$ 1,500,000.00	0.00%
Amendment	08/29/2024	WAS	582-21-22848	Petroleum Storage Tank Engineering Services	AMD-01 renewed the Umbrella Contract for 1 year through 04/27/2026.	TALON LPE LTD	\$ 1,500,000.00	\$ -	\$ 1,500,000.00	\$ -	\$ 1,500,000.00	0.00%
Amendment	08/29/2024	WAS	582-21-22849	Petroleum Storage Tank Engineering Services	AMD-02 renewed the Umbrella Contract (1 of 1) from 04/17/2025 through 04/27/2026. Continuity of services under PST Engineering contracts.	WSP USA INC.	\$ 4,500,000.00	\$ -	\$ 4,500,000.00	\$ -	\$ 4,500,000.00	0.00%
Amendment	08/30/2024	WAT	582-24-50173	Comprehensive Conservation Management Plan (CCMP) Update	AMD-01 renewed the Contract through 02/28/2026, and increased funding for the continued update of the Galveston Bay CCMP, also known as the Galveston Bay Plan, 2nd Edition (GBP, 2nd Edition), with updated priorities and emerging issues.	HOUSTON ADVANCED RESEARCH CENTER	\$ 120,000.00	\$ -	\$ 120,000.00	\$ 102,157.00	\$ 222,157.00	85.13%