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AGENDA ITEM MEMO

BOARD MEETING DATE: October 2, 2025

TO: Board Members

THROUGH: Bryan McMath, Executive Administrator
Ashley Harden, General Counsel
Georgia Sanchez, Chief Financial Officer

FROM: Lauren Grooms-Meyers, Director, Procurement and Contract Services

SUBJECT: Quarterly Contracting and Purchasing Report

ACTION REQUESTED

Briefing and discussion on material changes to contracts for goods and services executed during the fourth quarter of Fiscal Year 2025.

BACKGROUND

Pursuant to Section 2155.088 of the Texas Government Code, enclosed for consideration are the material changes made to contracts for goods and services awarded under Chapter 2155 of the Texas Government Code for the period of June 1, 2025, to August 31, 2025. See Attachments 1 and 2.

The material changes 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 report indicates the contractor, a description of the material change, the dollar amount of the change where applicable, and the beginning and end dates of the contract.

RECOMMENDATION

The Executive Administrator concludes this report meets the requirements of Texas Government Code § 2155.088.

Attachments:

1. Contract Amendments
2. Purchase Order Change Notices

[Our Mission](#)

[Board Members](#)

Leading the state's efforts
in ensuring a secure
water future for Texas

L'Oreal Stepney, P.E., Chairwoman | Tonya R. Miller, Board Member
Bryan McMath, Executive Administrator

Attachment 1

Contract Amendments

Period: June 1, 2025, to August 31, 2025

Contract Number	Contractor	Description	Amendment	Office	Contract Manager	Start Date	Expiration Date	Original Amount (\$)	Amended Amount (\$)
2421602844	CohnReznick LLP	“CFO-to-go” Financial Services	Extended the contract from 8/31/2025 to 8/31/2027	Finance	Georgia Sanchez	4/29/2024	8/31/2027	\$333,333.34	\$333,333.34
2421602845	UHY Advisors Mid-Atlantic, Inc.	“CFO-to-go” Financial Services	Extended the contract from 8/31/2025 to 8/31/2027	Finance	Georgia Sanchez	4/26/2024	8/31/2027	\$333,333.33	\$333,333.33
2421602846	Cherry Bekaert Advisory, LLC	“CFO-to-go” Financial Services	Extended the contract from 8/31/2025 to 8/31/2027	Finance	Georgia Sanchez	5/2/2024	8/31/2027	\$333,333.33	\$333,333.33
2448302880	Intera Incorporated	BRACS Study of the Yegua-Jackson Aquifer	Increased funds and changed Scope of Work to include redefining the structure and stratigraphy in the existing wells and additional infill wells.	Water Science & Conservation	Connie Beniquez	4/9/2025	8/31/2027	\$400,000.00	\$588,063.00
2300012709	Collier Consulting, Inc.	Conduct technical tasks to support brackish groundwater aquifer studies	Extended the contract from 8/31/2025 to 5/31/2026	Water Science & Conservation	Natalie Ballew	6/15/2023	5/31/2026	\$224,962.50	\$224,962.50

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2300012680	Texas Tech University	Data services agreement to deliver hydrometeorologic data for 155 stations	Extended the contract from 8/31/2025 to 8/31/2026 and increased funding to enable TWDB to access 15-minute West Texas Mesonet data archive for years 2000-2015 (no redistribution rights) and 2016-present (with redistribution rights)	Water Science & Conservation	Tim Willis	11/15/2022	8/31/2026	\$655,006.25	\$755,006.25
2400012823	Innovation Event Management, LP	Event Management and Planning services for 'Water for Texas'	Extended the contract from 8/31/2025 to 8/31/2027 and increased funding for Fiscal Years 2026 & 2027	Communications	Kaci Woodrome	3/28/2024	8/31/2027	\$47,905.00	\$95,810.00
2100012525	Hilltop Securities, Inc.	Financial analytical and advisory services for bond issuance and administration related to TWDB's financial assistance programs	Change to 'Not to Exceed' amounts for Financial Advisor services (increased fees or SWIRFT bonds and for New Money General Obligation bonds issued concurrently with SWIRFT bonds)	Finance	David Duran	4/2/2021	2/28/2026	\$4,900,000.00	\$4,900,000.00

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2500012886	Computershare Trust Company, N.A.	Financial Custodian Services	Extended the contract from 8/31/25 to 8/31/26 and increased funding for Fiscal Year 2026	Finance	LeeRoy Lopez	9/1/2024	8/31/2025	\$420,000.00	\$840,000.00
2201792662	Austin Community College	FY23 Interns for TxGIO Internship Program	Extended the contract from 8/31/25 to 8/31/26 and increased funding for Fiscal Year 2026	Texas Geographic Information Office	Gayla Mullins	9/1/2022	8/31/2026	\$150,147.00	\$194,197.00
2101792544	Freese & Nichols, Inc.	Statewide Flood Modeling and Mapping Services	Task Order 11: Vendor will develop a statewide guidance tool to help communities manage and maintain flood infrastructure, especially in under-resourced areas	Water Science & Conservation	Rebecca Brenneman	8/19/2021	8/31/2026	\$7,556,131.66	\$7,855,916.93
2101792544	Freese & Nichols, Inc.	Statewide Flood Modeling and Mapping Services	Task Order 12: Post-flood disaster assessment in 13 counties: Kerr, Kendall, Burnet, Williamson, Travis, Tom Green, Menard, Mason, Llano, Concho, McCulloch, and San Saba	Water Science & Conservation	Rebecca Brenneman	8/19/2021	8/31/2026	\$7,855,916.93	\$7,932,317.11

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2101792545	Halff Associates, Inc.	Statewide Flood Modeling and Mapping Services	Task Order 13: Vendor will convert existing 1D flood models to 2D base level engineering across seven Texas watersheds, updating terrain, hydrology, and floodplain maps to improve flood risk assessment and support statewide planning	Water Science & Conservation	Nathan Brock	8/19/2021	8/31/2026	\$4,283,795.00	\$7,123,837.00

Attachment 2

Purchase Order Change Notices

Period: June 1, 2025, to August 31, 2025

Purchase Order Number	Vendor	Description	Office	Contact Person	Start Date/ End Date	Original Amount (\$)	Amended Amount (\$)
25-0058	Harris County Toll Road Authority	Adds additional funds for fleet vehicle toll charges	Operations & Administration	Kelly Burton	9/1/2024 – 8/31/2025	\$3,000.00	\$4,600.00
25-0031	Frontier Utilities LLC	Adds additional funds for electric utility service at Mesquite field office	Operations & Administration	Beverley Shirley	9/1/2024 – 8/31/2025	\$2,130.00	\$2,730.00
25-0030	One Gas Inc	Adds additional funds for gas utility service at Hydro Lab	Operations & Administration	Diane Hernandez	9/1/2024 – 8/31/2025	\$1,680.00	\$2,119.00
25-0350	Map Water Well Service LLC	Adds additional funds for water well services for the WSC Recorder Well Team	Water Science & Conservation	Andrew Weinberg	9/1/2024 – 8/31/2025	\$2,290.00	\$5,630.86
25-0011	FedEx	Adds additional funds for agency blanket FedEx PO	Finance	Tina Newstrom	9/1/2024 – 8/31/2025	\$20,916.38	\$34,031.19
25-0075	WorkQuest	Adds additional funds for interns in the WSC and O&A divisions	Operations & Administration	Sergio Pellicano	9/1/2024 – 8/31/2025	\$75,783.33	\$100,599.03
25-0121	Respect Company LLC	Adds additional funds for final payment following the successful delivery of the final Water Data for Texas project milestone	Water Science & Conservation	Evan Turner	9/1/2024 – 8/31/2025	\$75,000.00	\$95,000.00

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Purchase Order Number	Vendor	Description	Office	Contact Person	Start Date/ End Date	Original Amount (\$)	Amended Amount (\$)
25-0601	Met One Instruments Inc.	Adds additional funds for wind sensor repair and calibration	Water Science & Conservation	Mark Olden	9/1/2024 – 8/31/2025	\$6,070.00	\$7,428.00