

Harris County Auditor's Office



MEMORANDUM

To: Lina Hidalgo, County Judge
Rodney Ellis, Commissioner Precinct 1
Adrian Garcia, Commissioner Precinct 2
Tom Ramsey, Commissioner Precinct 3
Lesley Briones, Commissioner Precinct 4
Christian Menefee, County Attorney
Jesse Dickerman, Interim County Administrator
Tina Petersen, Executive Director

From: Mike Post, Harris County Auditor *MPT*
Glenn Holloway, Chief Assistant County Auditor – Audit Division *GH*

CC: Angelica Luna Kaufman, County Judge Chief of Staff
Brandon Dudley, Precinct 1 Chief of Staff
Mike Lykes, Precinct 2 Chief of Staff
Lynn Blue, Precinct 3 Director of Administration
Alice Lee, Precinct 4 Chief of Staff
Jonathan Fombonne, Deputy County Attorney

RE: Procurement Contract Review - Flood Control District

Date: October 6, 2025

EXECUTIVE SUMMARY

At the request of the County Judge's Office, the Harris County Auditor's Office - Audit Division performed agreed upon procedures related to procurement contracts issued for the Harris County Flood Control District (FCD). The scope was to address the following objectives:

- Provide a listing of all awarded or amended contracts from the FCD with values exceeding \$50,000 and identify whether those were:
 - related to professional services or other procurement, and
 - procured through the Harris County Purchasing Agent or the FCD.
- Selectively test to determine whether contracts awarded were subject to a formal, competitive procurement process in accordance with the recommendations adopted by Commissioners Court on April 23, 2024.

The covered period was April 23, 2024, to June 30, 2025.

BACKGROUND

HARRIS COUNTY'S PROCUREMENT PROCESS

The Harris County Purchasing Agent (Purchasing Agent) is responsible for managing the procurement of goods and services for Harris County departments in compliance with applicable laws and regulations. Key responsibilities include overseeing competitive procurement processes, facilitating evaluation of vendor proposals, awarding contracts, and ensuring transparency, fairness, and cost-effectiveness in purchasing. The Purchasing Agent also maintains vendor records, oversees conflict of interest requirements, and implements procurement policies established by the Purchasing Board.

On January 4, 2022, Commissioners Court approved the Purchasing Agent's Procurement Policy of the County. The policy states, "The Office of the County Engineering, Harris County Flood Control District, and Harris County Toll Road Authority / Harris County Toll Road Corporation also conduct RFQs and make recommendations to Commissioner Court for selection of Professional Services. Each division administers their own procedures or may request the Purchasing Office administer the RFQ process."

Due to the independent procurement of professional services by Harris County's Office of the County Engineer, Toll Road Authority, and the Flood Control District, the County lacks centralized tracking of these contracts. Tracking and recordkeeping of professional service awards are managed by each department.

FLOOD CONTROL DISTRICT

The Flood Control District is a special purpose district created in 1937 by the Texas Legislature and governed by the County Commissioners Court. It was created in response to devastating floods that struck the region in 1929 and 1935. Funding for the Flood Control District is mainly provided by property taxes, federal and state grants, cost sharing agreements, and funding set aside by Commissioners Court.

The Flood Control District independently procures its professional services greater than \$50,000, except those funded by federal dollars, which are handled by the Purchasing Agent. In response to the audit report issued on November 10, 2023, by the Harris County Auditor's Office - Audit Division, the Flood Control District developed a new Professional Services Procurement Policy, which, per Flood Control District Management, was implemented in August 2025¹. The new process was shared with the Audit Division, and it includes project specific Conflict of Interest certifications, a formal Request for Statement Qualifications process to establish a registry of prequalified firms, and a vendor evaluation and scoring process. The Audit Division plans to follow-up in approximately six months to verify that the new process was implemented.

¹ Per the audit report, the original due date for implementation of new policies and processes was August 1, 2024. Based on the requests from Flood Control District Management, the date was subsequently extended to: (i) December 10, 2024; (ii) May 1, 2025; and (iii) August 31, 2025.

RESULTS

OBJECTIVE 1: Listing of all awarded or amended contracts over \$50,000

OBSERVATION 1: Table 1 presents a summary of the number of contracts awarded or amended with a value exceeding \$50,000 during the scope period. See **Attachment A** for a detailed listing.

Note: The population for this analysis consists of agreements recorded under the Flood Control District department codes in the County's financial system (PeopleSoft). However, PeopleSoft does not have the functionality to produce detailed reports segmented by contract type or to distinguish procurements by the Purchasing Agent or a department. To address these limitations, the listing was supplemented with data from Bonfire, Request for Court Action documents, and information provided by the Purchasing Agent and the Flood Control District.

Table 1: Contracts Awarded or Amended

Description	Procured by:			Total
	Flood Control District	Purchasing Agent	County Attorney's Office ²	
Professional Services	62	4	1	67
Other Procurement ³	5	77	-	82
Total	67	81	1	149

² This was a contract with outside legal services procured by the County Attorney's Office to assist in the development of construction documents and other matters for FCD.

³ Other procurement for FCD includes contracts that are exempt from the competitive procurement process (e.g., utility adjustment agreements).

OBJECTIVE 2: Selective Testing of Competitive Procurement Compliance

For many of the contracts awarded, the vendor selection process took place prior to April 23, 2024. This is due to the inherent time lag between the vendor selection process and the awarding of the contract by Commissioners Court. This lag period includes time for evaluation, obtaining internal approvals for the recommended vendor, negotiating the contract terms and amount, and finalizing the contract.

Our testing population therefore included only those contracts which were awarded and for which the vendor selection process took place after April 23, 2024. In **Attachment A**, the shaded rows indicate the contracts included in the testing population.

Table 2 presents a summary of the number of contracts awarded or amended over \$50,000 and for which vendor selection occurred during April 23, 2024, to June 30, 2025. These contracts formed the basis for our testing.

Table 2: Summary of Contracts in Testing Population

Description	Procured by:			Total
	Flood Control District	Purchasing Agent	County Attorney's Office	
Professional Services	12	4	-	16
Other Procurement	4	20	-	24
Total	16	24	-	40

A review was conducted for two distinct groups of contract awards:

1. Procurements processed through the Purchasing Agent on behalf of the Flood Control District.
2. Procurements handled directly by the Flood Control District.

The following procedures were performed for each group:

- Validated that vendor eligibility and debarment verifications were completed and documented.
- Reviewed vendor selection decisions to confirm that they were supported by documented evaluation criteria and justification for award decisions.
- Confirmed that Conflict of Interest forms were on file for all evaluation committee members and personnel involved in vendor selection decisions.

OBSERVATION 2.1: Procurements Processed Through the Purchasing Agent on behalf of the Flood Control District

From the 24 contracts processed through the Purchasing Agent, a sample of five was selected for testing. The review identified the following:

- Eligibility and debarment verifications were completed and documented.
- Vendor selection decisions were supported by documented evaluation criteria and related selection documentation, where applicable, or by alternative supporting documentation⁴ to substantiate the award decision.
- Conflicts of Interest forms were on file for all evaluation committee members and personnel responsible for making vendor selection recommendations.

⁴ The type of alternative supporting documentation required depends on the formal procurement method employed. For example, in an Invitation to Bid or Sealed Bidding process, the Bid Tabulation Sheet is used to identify the lowest responsive and responsible bidder.

OBSERVATION 2.2: Procurements Handled Directly by the Flood Control District

From the 16 contracts handled directly by the Flood Control District, a sample of six was selected for testing. The review identified the following:

- Eligibility and debarment verifications were completed and documented.
- Vendor selection decisions lacked supporting documentation, including evaluation criteria and justification for award decisions.
- Annual Conflicts of Interest forms were on file for personnel responsible for making vendor selection recommendations; however, for 4 out of 6 contracts tested the forms were not project specific as recommended in the audit report issued on November 10, 2023.

As stated in the Background section, per Flood Control District Management, a new Professional Services Procurement Policy was implemented in August 2025. The new process includes project specific Conflict of Interest certifications, a formal Request for Statement Qualifications process to establish a registry of prequalified firms, and a vendor evaluation and scoring process.

Internal Audit Standards

We conducted our engagement in accordance with the International Standards for the Professional Practice of Internal Auditing (Standards).

Attachment A: Detailed listing of all awarded or amended contracts over \$50,000 from April 23, 2024, to June 30, 2025
(shaded rows indicate the contracts included in the testing population)

#	PeopleSoft Contract ID	FCD Agreement #	Awarded Supplier(s)	RCA Description	Initiating Department	Original CC Date	Original Award	Amendment Date(s)	Amendment Amount	Types	Precinct
1	N/A	2025-25	Alliance Laboratories, Inc.	Professional Services	Flood Control District	6/12/2025	\$ 112,500	N/A	\$ -	Agreement	County-wide
2	N/A	2025-26	Aviles Engineering Corporation	Professional Services	Flood Control District	6/12/2025	\$ 112,500	N/A	\$ -	Agreement	County-wide
3	N/A	2025-27	Tolunay-Wong Engineers, Inc.	Professional Services	Flood Control District	6/12/2025	\$ 112,500	N/A	\$ -	Agreement	County-wide
4	0000004150-A		Houston Freightliner, Inc. / Vanguard Truck Center of Houston, LLC	Interlocal Agreement	Purchasing Agent	5/22/2025	\$ 6,174,234	N/A	\$ -	Agreement	County-wide
5	N/A		COAST MACHINERY, LLC	Construction Services	Purchasing Agent	5/8/2025	\$ 244,500	N/A	\$ -	Agreement	County-wide
6	N/A	2024-32	Agha Engineering, LLC	Professional Services	Flood Control District	5/8/2025	\$ 1,061,534	N/A	\$ -	Agreement	1, 2
7	N/A	2024-06	Gauge Engineering, LLC	Professional Services	Flood Control District	5/8/2025	\$ 1,106,245	N/A	\$ -	Agreement	3
8	N/A	2024-54	Isani Consultants, L.P.	Professional Services	Flood Control District	5/8/2025	\$ 2,540,300	N/A	\$ -	Agreement	2
9	HC250055-B		World Tree Materials LLC. / Texas Materials Group, Inc.	Invitation to Bid	Purchasing Agent	5/8/2025	\$ 214,668	N/A	\$ -	Agreement	County-wide
10	HC250066		Greater Houston Construction LLC	Invitation to Bid	Purchasing Agent	5/8/2025	\$ 1,347,661	N/A	\$ -	Agreement	3
11	00002149		Chastang Enterprises	Interlocal Agreement	Purchasing Agent	5/8/2025	\$ 445,426	N/A	\$ -	Agreement	County-wide
12	00002149 - B		Silsbee Ford Inc	Interlocal Agreement	Purchasing Agent	5/8/2025	\$ 445,426	N/A	\$ -	Agreement	County-wide
13	N/A	2024-88	Woolpert, Inc.	Professional Services	Purchasing Agent	4/16/2025	\$ 1,198,736	N/A	\$ -	Agreement	3
14	HC250045-B		World Tree Materials LLC. / Sprint Sand & Clay, LLC	Invitation to Bid	Purchasing Agent	4/16/2025	\$ 53,500	N/A	\$ -	Agreement	County-wide
15	N/A	2024-69	Omega Engineers, Inc.	Professional Services	Flood Control District	4/10/2025	\$ 1,564,201	N/A	\$ -	Agreement	County-wide
16	N/A	2024-71	DCCM North America, LLC	Professional Services	Flood Control District	4/10/2025	\$ 998,740	N/A	\$ -	Agreement	County-wide

#	PeopleSoft Contract ID	FCD Agreement #	Awarded Supplier(s)	RCA Description	Initiating Department	Original CC Date	Original Award	Amendment Date(s)	Amendment Amount	Types	Precinct
17	N/A	2024-15	Halff Associates, Inc.	Professional Services	Flood Control District	4/10/2025	\$ 500,000	N/A	\$ -	Agreement	County-wide
18	N/A		Menzi USA Sales, Inc.	Construction Services	Purchasing Agent	4/10/2025	\$ 473,910	N/A	\$ -	Agreement	County-wide
19	00002093		Nationwide Trailers, LLC	Interlocal Agreement	Purchasing Agent	4/10/2025	\$ 308,163	N/A	\$ -	Agreement	County-wide
20	00002127		Omega Engineers, Inc.	Interlocal Agreement	Purchasing Agent	4/10/2025	\$ 1,535,734	N/A	\$ -	Agreement	County-wide
21	00002128		Mustang Machinery Company, LLC	Interlocal Agreement	Purchasing Agent	4/10/2025	\$ 1,338,426	N/A	\$ -	Agreement	County-wide
22	00002171		EKA Government Sales Experts	Interlocal Agreement	Purchasing Agent	4/10/2025	\$ 70,049	N/A	\$ -	Agreement	County-wide
23	00002197		Associated Supply Company, Inc.	Purchasing Co-op	Purchasing Agent	4/10/2025	\$ 202,651	N/A	\$ -	Agreement	County-wide
24	N/A	2023-37	AKV Consultants, LLC	Professional Services	Flood Control District	3/27/2025	\$ 1,435,764	N/A	\$ -	Agreement	1
25	N/A	2023-47	Aurora Technical Services, LLC	Professional Services	Flood Control District	3/27/2025	\$ 510,860	N/A	\$ -	Agreement	1
26	HC240074	2025-06	IDS Engineering Group, Inc.	RFSQ	Purchasing Agent	3/27/2025	\$ 1,414,103	N/A	\$ -	Agreement	3
27	HC240377		Environmental Southwest	Invitation to Bid	Purchasing Agent	3/27/2025	\$ 1,681,000	N/A	\$ -	Agreement	County-wide
28	HC240456A		Patriot Airboat Corp	RFP	Purchasing Agent	3/27/2025	\$ 101,716	N/A	\$ -	Agreement	County-wide
29	HC240456B		GatorTail LLC	RFP	Purchasing Agent	3/27/2025	\$ 119,494	N/A	\$ -	Agreement	County-wide
30	HC250014		ECON Development, Inc.	Invitation to Bid	Purchasing Agent	3/27/2025	\$ 3,845,450	6/12/2025	\$ 80,100	Agreement	County-wide
31	00002126		Doggett Heavy Machinery	Interlocal Agreement	Purchasing Agent	3/27/2025	\$ 1,246,000	N/A	\$ -	Agreement	County-wide
32	00002163		King Ranch Ag & Turf	Interlocal Agreement	Purchasing Agent	3/27/2025	\$ 136,151	N/A	\$ -	Agreement	County-wide
33	HC240428		Express Dump Truck Service of Houston LLC	Invitation to Bid	Purchasing Agent	3/5/2025	\$ 584,729	N/A	\$ -	Agreement	2
34	N/A	2024-31	Quiddity Engineering, LLC	Professional Services	Flood Control District	2/27/2025	\$ 1,419,067	N/A	\$ -	Agreement	1
35	N/A	2025-18	Fivengineering, LLC dba 5engineering	Professional Services	Flood Control District	2/27/2025	\$ 1,064,538	N/A	\$ -	Agreement	2

#	PeopleSoft Contract ID	FCD Agreement #	Awarded Supplier(s)	RCA Description	Initiating Department	Original CC Date	Original Award	Amendment Date(s)	Amendment Amount	Types	Precinct
36	N/A	2024-87	HR Green, Inc.	Professional Services	Purchasing Agent	2/27/2025	\$ 2,125,007	N/A	\$ -	Agreement	2
37	HC230455	2025-01	Quiddity Engineering, LLC	RFSQ	Purchasing Agent	2/27/2025	\$ 4,085,689	N/A	\$ -	Agreement	1
38	HC240376		Roundstone Native Seed, LLC	Invitation to Bid	Purchasing Agent	2/27/2025	\$ 122,392	N/A	\$ -	Agreement	County-wide
39	HC240417		RES Gulf Coast, LLC dba LECON, Inc.	Invitation to Bid	Purchasing Agent	2/27/2025	\$ 3,210,185	N/A	\$ -	Agreement	County-wide
40	HC240426A		A. Morfin Trucking LLC	Invitation to Bid	Purchasing Agent	2/27/2025	\$ 1,208,938	N/A	\$ -	Agreement	County-wide
41	HC240426B		RES Gulf Coast, LLC dba LECON, Inc	Invitation to Bid	Purchasing Agent	2/27/2025	\$ 1,208,938	N/A	\$ -	Agreement	County-wide
42	HC240431		Environmental Allies, LLC	Invitation to Bid	Purchasing Agent	2/27/2025	\$ 5,097,471	N/A	\$ -	Agreement	County-wide
43	HC240442		A Morfin Trucking LLC	Invitation to Bid	Purchasing Agent	2/27/2025	\$ 1,508,929	N/A	\$ -	Agreement	2, 3
44	HC240167	2025-05	Michael Baker International, Inc.	RFSQ	Purchasing Agent	2/13/2025	\$ 1,148,562	N/A	\$ -	Agreement	1
45	N/A	2025-03	Frayre Engineering & Consulting, PLLC	Professional Services	Flood Control District	2/6/2025	\$ 500,000	N/A	\$ -	Agreement	County-wide
46	N/A	2024-27	Gannett Fleming, Inc. (formerly DE Corp.)	Professional Services	Flood Control District	2/6/2025	\$ 438,145	N/A	\$ -	Agreement	1, 4
47	N/A	2025-02	CenterPoint Energy Houston Electric, LLC	Facility Extension	Flood Control District	2/6/2025	\$ 148,125	N/A	\$ -	Agreement	1
48	HC230357	2024-70	HDR Engineering, Inc.	RFSQ	Purchasing Agent	1/23/2025	\$ 27,250,000	N/A	\$ -	Agreement	County-wide
49	HC240340		CSI Consolidated, LLC dba AIMS Companies	Invitation to Bid	Purchasing Agent	1/23/2025	\$ 206,800	N/A	\$ -	Agreement	County-wide
50	N/A	2024-73	CenterPoint Energy Houston Electric, LLC	Utility Construction Services Agreement	Flood Control District	1/9/2025	\$ 109,367	N/A	\$ -	Agreement	2
51	N/A	2024-59	Aguirre & Fields, L.P.	Professional Services	Flood Control District	1/9/2025	\$ 1,000,000	N/A	\$ -	Agreement	County-wide
52	HC240355A		Seril, Inc. dba Houston Grotech (Primary) / Environmental Southwest (Secondary)	Invitation to Bid	Purchasing Agent	1/9/2025	\$ 286,350	N/A	\$ -	Agreement	County-wide

#	PeopleSoft Contract ID	FCD Agreement #	Awarded Supplier(s)	RCA Description	Initiating Department	Original CC Date	Original Award	Amendment Date(s)	Amendment Amount	Types	Precinct
53	HC240360		Bayou Builders	Invitation to Bid	Purchasing Agent	1/9/2025	\$ 814,700	N/A	\$ -	Agreement	County-wide
54	HC240362		Chaves Brothers Management, LLC	Invitation to Bid	Purchasing Agent	1/9/2025	\$ 89,000	N/A	\$ -	Agreement	County-wide
55	HC240300		HVJ Associates, Inc.	RFSQ	Purchasing Agent	12/10/2024	\$ 672,120	N/A	\$ -	Agreement	2
56	HC240350		A Morfin Trucking LLC	Invitation to Bid	Purchasing Agent	12/10/2024	\$ 3,126,626	N/A	\$ -	Agreement	1
57	HC240043	2024-79	Gauge Engineering, LLC	RFSQ	Purchasing Agent	11/12/2024	\$ 1,879,425	N/A	\$ -	Agreement	2
58	HC240308A		Sago Solutions LLC (Primary) / P-Ville Incorporated (Secondary)	Invitation to Bid	Purchasing Agent	11/12/2024	\$ 1,281,650	N/A	\$ -	Agreement	County-wide
59	N/A	2024-49	AIG Technical Services, LLC	Professional Services	Flood Control District	10/29/2024	\$ 500,000	N/A	\$ -	Agreement	County-wide
60	N/A	2024-68	Lockwood, Andrews & Newnam, Inc.	Professional Services	Flood Control District	10/29/2024	\$ 1,460,136	N/A	\$ -	Agreement	2
61	HC240294A		Extreme Xterminating (Primary) / Stephen Terry Services, LLC (Secondary)	Invitation to Bid	Purchasing Agent	10/29/2024	\$ 115,060	N/A	\$ -	Agreement	County-wide
62	HC240299A		The Urban Foresters, LLC (Primary) / Sago Solutions LLC (Secondary)	Invitation to Bid	Purchasing Agent	10/29/2024	\$ 394,898	N/A	\$ -	Agreement	County-wide
63	HC240301		DL GLOVER UTILITIES, LLC	Invitation to Bid	Purchasing Agent	10/29/2024	\$ 911,485	N/A	\$ -	Agreement	County-wide
64	HC240251		Houston Spraying & Supply, Inc / DBA Sprayco	Invitation to Bid	Purchasing Agent	10/8/2024	\$ 625,750	N/A	\$ -	Agreement	County-wide
65	HC240272		RES Gulf Coast, LLC dba LECON, Inc.	Invitation to Bid	Purchasing Agent	10/8/2024	\$ 158,104	N/A	\$ -	Agreement	1
66	N/A	2024-60	United States Department of the Interior, U.S. Geological Survey	Joint Funding Agreement	Flood Control District	9/19/2024	\$ 393,210	N/A	\$ -	Agreement	County-wide

#	PeopleSoft Contract ID	FCD Agreement #	Awarded Supplier(s)	RCA Description	Initiating Department	Original CC Date	Original Award	Amendment Date(s)	Amendment Amount	Types	Precinct
67	HC240188		A Morfin Trucking LLC	Invitation to Bid	Purchasing Agent	9/19/2024	\$ 1,046,292	N/A	\$ -	Agreement	2
68	HC240221A		High Branch, Inc. (Primary) / TNM Partners LLC dba Magnolia Gardens Nursery (Secondary)	Invitation to Bid	Purchasing Agent	9/19/2024	\$ 273,000	N/A	\$ -	Agreement	County-wide
69	HC240183A		TUF Industrial (Primary) / Tree Guy, LLC (Secondary)	Invitation to Bid	Purchasing Agent	8/27/2024	\$ 94,950	N/A	\$ -	Agreement	County-wide
70	N/A	2023-23	CenterPoint Energy Resources Corp. dba CenterPoint Energy Texas Gas Operations	Utility Adjustment Agreement	Flood Control District	8/27/2024	\$ 184,201	N/A	\$ -	Agreement	1
71	00001965	2023-24	Comcast of Houston, LLC	RFP - Utility Adjustment	Purchasing Agent	8/27/2024	\$ 137,924	N/A	\$ -	Agreement	1
72	HC230458D	2024-40	Jacobs Engineering Group Inc.	RFSQ	Purchasing Agent	8/27/2024	\$ 5,000,000	N/A	\$ -	Agreement	County-wide
73	HC240171		AV Construction Services LLC	Invitation to Bid	Purchasing Agent	8/27/2024	\$ 544,983	N/A	\$ -	Agreement	County-wide
74	HC240196A		The Urban Foresters LLC (Primary) / UFL, Inc. (Secondary)	Invitation to Bid	Purchasing Agent	8/27/2024	\$ 1,762,835	N/A	\$ -	Agreement	County-wide
75	HC240234		Texas Materials Group, Inc. dba Texas Materials	Invitation to Bid	Purchasing Agent	8/27/2024	\$ 178,000	N/A	\$ -	Agreement	County-wide
76	N/A	2024-38	Aviles Engineering Corporation	Professional Services	Flood Control District	8/6/2024	\$ 51,901	N/A	\$ -	Agreement	1
77	HC230458A	2024-41	BGE, Inc.	RFSQ	Purchasing Agent	8/6/2024	\$ 5,000,000	N/A	\$ -	Agreement	County-wide
78	HC230458C	2024-43	WSP USA Inc.	RFSQ	Purchasing Agent	8/6/2024	\$ 5,000,000	N/A	\$ -	Agreement	County-wide
79	HC230458E	2024-42	Quiddity Engineering, LLC	RFSQ	Purchasing Agent	8/6/2024	\$ 5,000,000	N/A	\$ -	Agreement	County-wide
80	00001821		Houston Freightliner (H-GAC No. HT06-20)	Interlocal Agreement	Purchasing Agent	8/6/2024	\$ 620,847	N/A	\$ -	Agreement	3

#	PeopleSoft Contract ID	FCD Agreement #	Awarded Supplier(s)	RCA Description	Initiating Department	Original CC Date	Original Award	Amendment Date(s)	Amendment Amount	Types	Precinct
81	N/A	2024-50	Agha Engineering, LLC	Professional Services	Flood Control District	7/15/2024	\$ 1,676,437	N/A	\$ -	Agreement	3
82	00001756		Deere & Company c/o King Ranch Ag & Turf i	Interlocal Agreement	Purchasing Agent	7/15/2024	\$ 204,079	N/A	\$ -	Agreement	1
83	00001778		Silsbee Ford	Interlocal Agreement	Purchasing Agent	7/15/2024	\$ 90,115	N/A	\$ -	Agreement	County-wide
84	N/A	2021-02	Associated Testing Laboratories, Inc.	Professional Services	Flood Control District	6/25/2024	\$ 117,892	N/A	\$ -	Agreement	2
85	HC240079A		Environmental Southwest (Primary) / Sago Painting and Remodeling LLC (Secondary)	Invitation to Bid	Purchasing Agent	6/25/2024	\$ 167,999	N/A	\$ -	Agreement	County-wide
86	HC240122		RES Gulf Coast, LLC dba LECON, Inc.	Invitation to Bid	Purchasing Agent	6/25/2024	\$ 5,174,431	N/A	\$ -	Agreement	County-wide
87	HC240157		Times Construction, Inc.	Invitation to Bid	Purchasing Agent	6/25/2024	\$ 4,753,279	N/A	\$ -	Agreement	1
88	00001738		Doggett Heavy Machinery	Purchasing Co-op	Purchasing Agent	6/25/2024	\$ 207,500	7/29/2025	\$ 5,000,000	Agreement	County-wide
89	00001755		J Tyler Services	Interlocal Agreement	Purchasing Agent	6/25/2024	\$ 72,560	N/A	\$ -	Agreement	FCD
90	N/A	2024-35	Quiddity Engineering, LLC	Professional Services	Flood Control District	6/4/2024	\$ 1,000,000	N/A	\$ -	Agreement	County-wide
91	N/A	2023-51	Half Associates, Inc.	Professional Services	Flood Control District	6/4/2024	\$ 838,670	N/A	\$ -	Agreement	4
92	N/A	2024-33	Brooks & Sparks, Inc.	Professional Services	Flood Control District	6/4/2024	\$ 795,124	N/A	\$ -	Agreement	4
93	HC230329-A		Lee Construction & Maintenance Company dba LMC Corporation; Horizon International Group, LLC	RFP	Purchasing Agent	6/4/2024	\$ 9,447,500	5/22/2025	\$ 967,160	Agreement	2
94	HC230458B	2024-36	Ardurra Group, Inc.	RFSQ	Purchasing Agent	6/4/2024	\$ 7,000,000	N/A	\$ -	Agreement	County-wide
95	HC230476		Inframark, LLC	Invitation to Bid	Purchasing Agent	6/4/2024	\$ 356,600	N/A	\$ -	Agreement	County-wide
96	HC240045		Global Cathodic Protection, Inc	Invitation to Bid	Purchasing Agent	6/4/2024	\$ 178,228	N/A	\$ -	Agreement	2

#	PeopleSoft Contract ID	FCD Agreement #	Awarded Supplier(s)	RCA Description	Initiating Department	Original CC Date	Original Award	Amendment Date(s)	Amendment Amount	Types	Precinct
97	N/A	2023-52	Fivengineering, LLC dba 5engineering	Professional Services	Flood Control District	5/7/2024	\$ 250,000	N/A	\$ -	Agreement	County-wide
98	N/A	2022-130	HR Green, Inc.	Professional Services	Flood Control District	5/7/2024	\$ 1,451,445	N/A	\$ -	Agreement	3
99	N/A	2023-26	iGET Services LLC	Professional Services	Flood Control District	5/7/2024	\$ 796,547	N/A	\$ -	Agreement	2
100	N/A	2024-22	Pape-Dawson Consulting Engineers, LLC	Professional Services	Purchasing Agent	5/7/2024	\$ 1,593,578	N/A	\$ -	Agreement	3
101	HC200139	2023-52	Fivengineering, LLC dba 5engineering	RFP	Purchasing Agent	5/7/2024	\$ 250,000	N/A	\$ -	Agreement	County-wide
102	HC240061A		Sago Painting and Remodeling, LLC (Primary) / P-Ville, Inc (Secondary)	Invitation to Bid	Purchasing Agent	5/7/2024	\$ 216,000	N/A	\$ -	Agreement	County-wide
103	HC240065B		Liberty Construction Group, Inc (Primary) / Bayou Builders (Secondary)	Invitation to Bid	Purchasing Agent	5/7/2024	\$ 730,226	N/A	\$ -	Agreement	County-wide
104	N/A	2024-21	Agha Engineering, LLC	Professional Services	Flood Control District	4/23/2024	\$ 1,062,505	N/A	\$ -	Agreement	3
105	N/A	2024-28	Best Best & Krieger, L.L.P.	Professional Services	County Attorney Office	4/23/2024	\$ 77,000	N/A	\$ -	Agreement	County-wide
106	HC230436F		Civitas Engineering Group, Inc.	RFSQ	Purchasing Agent	4/23/2024	\$ 2,000,000	N/A	\$ -	Agreement	County-wide
107	HC240029A		Yellowstone Landscape (Primary) / P-Ville Incorporated (Secondary)	Invitation to Bid	Purchasing Agent	4/23/2024	\$ 1,876,400	N/A	\$ -	Agreement	County-wide
108	HC240049		Environmental Allies, LLC	Invitation to Bid	Purchasing Agent	4/23/2024	\$ 816,797	N/A	\$ -	Agreement	2, 3 , 4
109	N/A	2023-07	Freese and Nichols, Inc.	Professional Services	Flood Control District	8/29/2023	\$ 473,144	2/6/2025	\$ 394,338	Amendment	1
110	N/A	2022-193	AECOM Technical Services, Inc.	Professional Services	Flood Control District	6/6/2023	\$ 150,000	6/26/2025	\$ 150,000	Amendment	County-wide
111	N/A	2022-192	Michael Baker International, Inc.	Professional Services	Flood Control District	9/27/2022	\$ 400,000	10/8/2024	\$ 1,000,000	Amendment	County-wide

#	PeopleSoft Contract ID	FCD Agreement #	Awarded Supplier(s)	RCA Description	Initiating Department	Original CC Date	Original Award	Amendment Date(s)	Amendment Amount	Types	Precinct
112	N/A	2022-169	Burns & McDonnell Engineering Company, Inc.	Professional Services	Flood Control District	8/2/2022	\$ 750,000	4/25/2023, 12/5/2023, 1/9/2025	\$ 3,225,000	Amendment	County-wide
113	HC220137B		LJ Power Generators, Inc.	RFP	Purchasing Agent	8/2/2022	\$ 411,822	6/12/2025	\$ 1,500,000	Amendment	County-wide
114	HC210185H	2022-105	CDM Smith, Inc.	RFSQ	Purchasing Agent	4/5/2022	\$ 2,000,000	10/8/2024	\$ 2,548,726	Amendment	County-wide
115	210191A	2022-78	Elmore Public Relations, Inc.	RFP	Purchasing Agent	11/9/2021	\$ 500,000	9/19/2024	\$ 400,000	Amendment	County-wide
116	N/A	2021-133	IDS Engineering Group, Inc.	Professional Services	Flood Control District	7/20/2021	\$ 699,960	2/27/2025	\$ 175,435	Amendment	1
117	N/A	2022-17	Aviles Engineering Corporation	Professional Services	Flood Control District	6/8/2021	\$ 200,000	4/10/2025	\$ 150,000	Amendment	County-wide
118	N/A	2021-117	IDS Engineering Group, Inc.	Professional Services	Flood Control District	5/25/2021	Countywide	1/9/2025	\$ 215,000	Amendment	2
119	N/A	2022-04	ING Garza, PLLC	Professional Services	Flood Control District	4/13/2021	\$ 1,350,000	4/23/2024	\$ 1,000,000	Amendment	County-wide
120	N/A	2022-03	Atkins North America, Inc.	Professional Services	Flood Control District	3/30/2021	\$ 500,000	11/15/2022, 4/23/2024	\$ 3,374,665	Amendment	County-wide
121	N/A	2021-113	Moore Archeological Consulting, Inc.	Professional Services	Flood Control District	3/1/2021	\$ 300,000	2/8/2022, 8/6/2024	\$ 454,931	Amendment	4
122	N/A	2021-105	Countywide	Professional Services	Flood Control District	2/9/2021	\$ 450,000	6/4/2024, 2/27/2025	\$ 652,129	Amendment	1, 4
123	N/A	2021-104	HTS, Inc. Consultants	Professional Services	Flood Control District	2/9/2021	\$ 292,261	6/26/2025	\$ 160,000	Amendment	1, 4
124	N/A	2021-69	HDR Engineering, Inc.	Professional Services	Flood Control District	10/13/2020	\$ 250,000	6/8/2021, 1/23/2025	\$ 1,301,000	Amendment	County-wide
125	N/A	2021-67	Ascend Consulting & Engineering, PLLC	Professional Services	Flood Control District	9/15/2020	\$ 200,000	5/11/2021, 8/23/2022, 12/10/2024	\$ 2,117,200	Amendment	County-wide
126	HC200162	2022-206	Burnside Services, Inc.	RFP	Purchasing Agent	9/15/2020	\$ 20,574,645	4/23/2024	\$ 794,085	Amendment	1
127	N/A	2021-32	Huitt-Zollars, Inc.	Professional Services	Flood Control District	6/30/2020	\$ 250,000	11/14/2023, 1/9/2025	\$ 3,600,000	Amendment	County-wide
128	N/A	2021-05	Associated Testing Laboratories, Inc.	Professional Services	Flood Control District	6/30/2020	\$ 249,998	3/27/2025	\$ 88,000	Amendment	1

#	PeopleSoft Contract ID	FCD Agreement #	Awarded Supplier(s)	RCA Description	Initiating Department	Original CC Date	Original Award	Amendment Date(s)	Amendment Amount	Types	Precinct
129	N/A	2021-04	Murillo Company Geotechnical & Environmental Consultants	Professional Services	Flood Control District	5/19/2020	\$ 99,997	1/9/2025	\$ 100,046	Amendment	County-wide
130	N/A	2021-03	Geoscience Engineering & Testing, Inc.	Professional Services	Flood Control District	5/19/2020	\$ 100,000	1/9/2025	\$ 99,999	Amendment	County-wide
131	N/A	2020-102	CenterPoint Energy Resources Corp. dba CenterPoint Energy Texas Gas Operations	Utility Adjustment Agreement	Flood Control District	12/17/2019	\$ 56,070	6/4/2024	\$ 145,678	Amendment	4
132	N/A	2020-73	Cibor, Inc., dba Cibor Geoconsultants	Professional Services	Flood Control District	9/10/2019	\$ 250,000	6/28/2022, 3/27/2025	\$ 895,956	Amendment	County-wide
133	N/A	2024-84	Dannenbaum Engineering Corporation	Professional Services	Flood Control District	8/27/2019	\$ 241,040	7/18/2023, 8/27/2024	\$ 219,502	Amendment	1
134	N/A	2020-75	Furgo USA Land, Inc.	Professional Services	Flood Control District	8/27/2019	\$ 250,000	4/13/2021, 10/26/2021, 5/8/2025	\$ 1,416,767	Amendment	County-wide
135	N/A	2020-61	LJA Engineering, Inc.	Professional Services	Flood Control District	7/30/2019	\$ 150,000	4/23/2024	\$ 300,000	Amendment	1, 2, 3
136	HC180301	2020-77	Enstoa, Inc.	RFP	Purchasing Agent	6/25/2019	\$ 2,012,584	6/4/2024	\$ 1,161,000	Amendment	FCD
137	N/A	2020-09	Midtown Engineering, LLC	Professional Services	Flood Control District	5/14/2019	\$ 5,821,830	1/9/2024, 1/23/2025	\$ 1,278,473	Amendment	4
138	N/A	2019-156	Lockwood, Andrews & Newnam, Inc.	Professional Services	Flood Control District	3/26/2019	\$ 1,500,000	12/10/2024	\$ 1,500,000	Amendment	County-wide
139	N/A	2020-03	R.G Miller Engineers, Inc.	Professional Services	Flood Control District	3/26/2019	\$ 1,267,420	5/19/2020, 10/12/2021, 5/22/2025	\$ 613,631	Amendment	1
140	N/A	2019-118	Gunda Corporation, LLC	Professional Services	Flood Control District	3/12/2019	\$ 1,500,000	12/10/2024	\$ 1,500,000	Agreement	County-wide
141	N/A	2019-128	Halff Associates, Inc.	Professional Services	Flood Control District	3/12/2019	\$ 1,500,000	12/10/2024	\$ 1,500,000	Amendment	County-wide
142	N/A	2019-119	Midtown Engineering, LLC	Professional Services	Flood Control District	3/12/2019	\$ 1,500,000	12/10/2024	\$ 1,500,000	Amendment	County-wide
143	N/A	2019-144	Atkins North America, Inc.	Professional Services	Flood Control District	2/26/2019	\$ 2,250,175	9/10/2019, 11/14/2023, 2/13/2025	\$ 3,928,835	Amendment	County-wide

#	PeopleSoft Contract ID	FCD Agreement #	Awarded Supplier(s)	RCA Description	Initiating Department	Original CC Date	Original Award	Amendment Date(s)	Amendment Amount	Types	Precinct
144	N/A	2019-140	Aguirre & Fields, L.P.	Professional Services	Flood Control District	2/12/2019	\$ 5,000,000	1/15/2020, 10/10/2023, 1/9/2025	\$ 2,250,000	Amendment	County-wide
145	N/A	2019-74	Walter P. Moore and Associates, Inc.	Professional Services	Purchasing Agent	9/25/2018	\$ 1,000,000	7/30/2019, 5/10/2022, 8/6/2024	\$ 767,458	Amendment	County-wide
146	N/A	2018-103	IDCUS, Inc.	Professional Services	Flood Control District	5/22/2018	\$ 490,000	3/27/2025	\$ 357,821	Amendment	4
147	N/A	2018-46	Freese and Nichols, Inc.	Professional Services	Flood Control District	8/22/2017	\$ 500,000	3/10/2020, 9/27/2022, 8/27/2024	\$ 2,450,000	Amendment	3
148	N/A	2018-31	R.G Miller Engineers, Inc.	Professional Services	Flood Control District	8/22/2017	\$ 200,000	6/12/2018, 11/12/2019, 1/9/2025	\$ 1,350,000	Amendment	County-wide
149	N/A	2017-28	IDS Engineering Group, Inc.	Professional Services	Flood Control District	6/14/2016	\$ 200,000	1/30/2018, 10/29/2019, 1/9/2025	\$ 1,350,000	Amendment	County-wide