

TEXAS DEPARTMENT OF PUBLIC SAFETY

Contracts Exceeding \$100,000.00 Pursuant to Texas Government Code, Chapter 2054.126

Contract	Contract Description	Contract Maximum Amount	Supplier
405-11-01940	DPS Hangar Lease - Del Rio	\$158,400.00	CITY OF DEL RIO
405-11-06599	Information Services	\$4,796,483.00	UNITED STATES DEPARTMENT OF HOMELAND SEC
405-11-08211	Prescription Data Collection	\$2,464,807.00	APPRISS INC
405-12-20520	Bldg Lease Raymodville 7542	\$332,000.00	ROJO ENTERTAINMENT LLC
405-12-20522	Building Lease - Plano	\$1,380,085.00	PARKER PLAZA WEST LTD
405-12-20524	Bldg Lease - Coleman 9654	\$268,661.00	JACK B AND CAROLE HORNE
405-12-20526	Building Lease - Boerne	\$695,885.00	HAGEE BUILDING CORP
405-12-20529	Gatesville Bldg Lease 10336	\$145,500.00	FRED DASCHOFISKY DBA
405-12-20533	Building Lease - Austin 10566	\$16,269,338.00	DENSON GROUP
405-12-20537	Abilene Building Lease 11362	\$882,504.00	TITAN TOWERS LP
405-12-20538	Bldg Lease - Pasadena 20003	\$529,907.00	TARANTINO PROPERTIES INC
405-12-20540	Building Lease - Plano 20018	\$610,200.00	830-850 CENTRAL PARKWAY LTD
405-12-20542	Graham Building Lease 20045	\$296,939.00	PITCOCK INVESTMENT CORPORATION
405-12-20548	TFC Lease Universal City 20148	\$2,483,419.00	GRIBBLE GATEWAY LLC
405-12-20549	TFC Bldg Lease-Austin 20169	\$5,435,642.00	PACIFICA LA COSTA GREEN LP
405-12-20550	Building Lease - Austin 20198	\$3,966,934.00	OMNINET CHASE PARK LLC
405-12-20552	Building Lease - Austin 20256	\$1,431,260.00	SUMMIT QUAIL LLP
405-12-20553	Bldg Lease - Hereford 20272	\$2,604,316.00	HEREFORD SKY CAPITAL LLC
405-12-20557	Building Lease - Laredo 11262	\$677,174.00	SILLER EXCEL INC
405-12-20559	Gainesville Bldg Lease 20017	\$266,400.00	COOKE COUNTY
405-12-20644	DPS Hangar Lease - El Paso	\$412,174.00	TRAJEN FUNDING INC

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405-12-21093	DPS Hangar Lease - Midland	\$133,450.00	ROSS MIDLAND LLC DBA LANDMARK AVIATION
405-12-21094	DPS Hangar Lease - Amarillo	\$107,250.00	RANDALL COUNTY
405-12-24339	Building Lease - Austin 20284	\$4,072,141.00	AUSTIN SOUTHBROOK LLC
405-12-24388	Bld Lease - Hebronville 20275	\$450,000.00	FIRST NATIONAL BANK OF HEBBRONVILLE
405-12-24554	Building Lease - Houston 20264	\$1,785,192.00	WOODFOREST MINI-CITY PARTNERS LP
405-12-25186	Bldg Lease - San Antonio 20337	\$1,755,000.00	1734 CENTENNIAL LLC
405-12-25808	Garland Building Lease 20291	\$10,504,459.00	HARRIER PARTNERS LP
405-12-25850	Bldg Lease - Leon Valley 20290	\$6,736,648.00	FINDERS REAL ESTATE LLC
405-13-30266	Building Lease - Spring 20296	\$9,542,415.00	2763 KUYKENDAHL LLC
405-13-30267	Bldg Lease - Ft. Worth 20298	\$22,613,095.00	COWTOWN 2000 LLC
405-13-30268	Bldg Lease - Rosenberg 20297	\$8,668,707.00	ROSENBERG TOWNE CENTER LLC
405-13-31801	Bldg Lease - Pearland 20038	\$782,311.00	TOTAL ENERGY INVESTMENTS LLC
405-13-32826A	Fingerprint Portrait Signature	\$18,584,702.22	IDEMIA IDENTITY & SECURITY USA LLC
405-14-40059	AFIS Annual Maintenance	\$9,800,086.00	NEC CORPORATION OF AMERICA
405-14-40458	TFC Lease Corpus Christi 20374	\$8,420,014.00	BRIGHT FAMILY PROPERTY LLC
405-14-40468	Lake Worth Bldg Lease 20372	\$8,781,332.00	BRIGHT FAMILY PROPERTY LLC
405-14-42093	Xerox manage services	\$570,045.00	XEROX CORPORATION
405-15-P000358	Garland PD OT Reimbursement	\$175,000.00	CITY OF GARLAND
405-15-P000693	TFC Bldg lease - Bowie 9929 -	\$508,291.00	LA ANNA WAGONSELLER

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405-15-P000713	TFC Bldg Lease - Austin 20303	\$527,670.00	WC 8120 RESEARCH LP
405-15-P000723	DPS hangar lease - Lubbock	\$114,472.50	LUBBOCK AERO
405-15-P000735	Bldg lease Pflugerville 20288	\$15,384,311.00	DPS MEGACENTER 2000 LTD
405-15-P000768	DPS Hangar lease - Edinburg	\$456,000.00	CITY OF EDINBURG SOUTH TEXAS INTERNATION
405-15-P000929	WebEOC Blanket Renewal	\$950,000.00	ESI ACQUISITION INC
405-15-P000979	MOTOROLA EQUIPMENT LEASE	\$36,000,000.00	MOTOROLA SOLUTIONS INC
405-15-P001178	Building Lease Houston 20370	\$22,679,026.00	DPS HOUSTON 2000 LLC
405-15-P001235	BBDMS SW MNT for Doc Logistix	\$1,751,198.00	CBM ARCHIVES CO LLC
405-15-P001244	SoftwareMaint Document Manager	\$1,228,538.00	CBM ARCHIVES CO LLC
405-15-P001253	Ricoh HQ Copier Lease- Mainten	\$3,295,863.00	ALCO STANDARD CORPORATION
405-15-P001277	Managed Services - Computer	\$488,330.00	CBM ARCHIVES CO LLC
405-15-P001278	Managed Services BBDMS	\$3,726,899.12	CBM ARCHIVES CO LLC
405-15-P001290	Inventory of Emergency Meals	\$8,718,500.00	AMERIQUAL GROUP LLC
405-15-P001480	Background Investigation Svcs	\$7,563,900.00	INFORMATION DISCOVERY SERVICES
405-15-P001702	Suspicious Activity Rpt Netwrk	\$2,520,730.00	TRAPWIRE INC
405-15-P002238	Bldg lease - Presidio 20439	\$162,000.00	CYNTHIA V RODRIGUEZ
405-15-P002338	Building Lease city of Hearne	\$192,000.00	CITY OF HEARNE
405-15-P002455	FY15-BLANKET ORDER FINANCIAL P	\$167,036.00	THE LAMPO GROUP INC
405-15-P002475	Aircraft Maintenance Software	\$164,333.00	DIGITAL AIRWARE LLC

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405-15-P002635	Troopers Candidates - Physical	\$2,158,060.00	U S HEALTHWORKS MEDICAL GROUP OF TEXAS I
405-15-P002808	DPS Lease - San Antonio Wrhse	\$4,556,362.00	AECOM MANAGEMENT SERVICES INC
405-15-P002851	HQ Mailroom Equip under 985-L1	\$704,460.00	PITNEY BOWES GLOBAL FINANCIAL SERVICES L
405-15-P003505	DM83B HQ NW TFC 18-154-000	\$1,138,820.00	MCKINNEY YORK ARCHITECTS
405-15-P003687	Drug evidence outsourcing	\$3,450,000.00	NMS LABS
405-15-P003755	DIR IAC Microsoft Office	\$6,522,278.51	TEXAS DEPT OF INFORMATION RESOURCES
405-15-P003892	License Plate Reader	\$676,903.00	INTELLIGENT IMAGING SYSTEMS INC
405-15-P014164	Emergency Response Support Svc	\$20,200,000.00	OKS CASCADE COMPANY LLC
405-16-P003454	Hangar and Office Lease	\$338,873.00	CITY OF MESQUITE
405-16-P003485	Application Development	\$9,891,768.00	MICROASSIST INC
405-16-P003515	Gas Consumption GLO	\$1,250,000.00	TEXAS GENERAL LAND OFFICE
405-16-P004019	ICC UTSSW DL CUSTOMER SURVEY	\$243,000.00	THE UNIVERSITY OF TEXAS AT AUSTIN
405-16-P004451	TX Gang	\$2,524,500.00	CBM ARCHIVES CO LLC
405-16-P004724	Thompson West Legal Publicatio	\$156,500.00	THOMSON REUTERS
405-16-P004738	Ernst & Young Disaster Complia	\$17,670,000.00	ERNST & YOUNG US LLP
405-16-P004740	PCF-28526-Cohn Reznick-FY16 Bl	\$12,500,000.00	COHNREZNICK LLP
405-16-P004752	Tesla Ground Power Units Maint	\$200,000.00	TESLA INDUSTRIES INC
405-16-P004961	PCF-28529-Horne-FY16 Blanket	\$22,845,000.00	HORNE LLP
405-16-P005220	Forth Worth Bldg Lease 10303	\$1,208,426.00	QUALITY HILL LLC
405-16-P005321	Janitorial Rio Grande City	\$140,584.00	WORKQUEST
405-16-P005606	NVG Repair and Inspection	\$166,447.00	NIGHT FLIGHT CONCEPTS INC
405-16-P005622	Iridium Phones and Service	\$117,500.00	GLOBAFONE

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405-16-P005672	Bldg Lease TFC Paris 20451	\$4,314,013.00	RKJ ENTERPRISES INC
405-16-P006082	Building Lease - Perryton 6810	\$173,961.00	HAROLD HUDSON FAMILY TRUST
405-16-P006189	Chrysler OEM Repair Parts	\$220,000.00	MAC HAIK FORD
405-16-P006381	Janitorial Houston North Mega	\$129,000.00	WORKQUEST
405-16-P006585	Emergency Preparedness	\$5,013,800.00	BEARCOM OPERATING LLC
405-16-P006586	Emergency Preparedness	\$5,013,800.00	CYNERGYZE CONSULTING INC - CYNTHIA COLE
405-16-P006793	20534-Rio Grande City	\$648,000.00	RIO VISTA DEVELOPMENT CO
405-16-P006816	Blanket TMU Fuel	\$800,000.00	ARGUINDEGUI PUMP-N-SHOP LTD
405-16-P006834	Cisco UC Enterprise	\$997,595.00	PRESIDIO TECHNOLOGY CAPITAL LLC
405-16-P006848	TLETS	\$1,846,711.00	COMPUTER PROJECTS OF ILLINOIS INC
405-16-P006894	de-confliction server GSA 1122	\$153,574.00	SYTECH CORPORATION
405-16-P007108	Accreditation of Laboratories	\$479,140.00	ANSI-ASQ NATIONAL ACCREDITATION BOARD
405-16-P007166	Satellite Bandwidth Service	\$1,952,862.00	COMPREHENSIVE COMMUNICATION SERVICES LLC
405-16-P007255	Audio Recorders	\$693,528.00	BUSINESS INFORMATION SYSTEMS INC
405-16-P007360	L-3 Wescam Inc	\$600,000.00	WESCAM INC
405-16-P007496	Software Licenses	\$196,000.00	MICROBLINK LTD
405-16-P007531	FAST Admin Web Portal	\$1,270,314.00	IDEMIA IDENTITY & SECURITY USA LLC
405-16-P007714	Air Charfter Servies-Tertiary	\$250,000.00	AIR PARTNER INC
405-16-P008050	DPS Bldg Lease - Lewisville	\$118,873.00	DENTON COUNTY
405-16-P008224	Uniform Crime Reporting System	\$595,815.00	OPTIMUM TECHNOLOGY INC
405-16-P008568	Aircraft Internet Service	\$204,762.00	AIRSATONE LLC
405-16-P009078	DPS Hangar Lease - San Antonio	\$397,719.00	SAN ANTONIO SKYPLACE REAL ESTATE VENTURE
405-16-P009208	Cisco Smartnet	\$5,099,560.00	PRESIDIO TECHNOLOGY CAPITAL LLC
405-16-P009435	Virtual Asset Tracker Software	\$108,440.00	RADIANT RFID LLC
405-16-P009451	CCH/TCIC Support & Dev	\$3,733,800.00	DATABASE PROJECTS GROUP LLC

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405-17-P008256	Ft. Worth Mega CNT Janitorial	\$231,054.24	WORKQUEST
405-17-P008959	Carrollton Lease 20547	\$68,106,511.00	DPS CARROLLTON 2000 LLC
405-17-P009056	Queuing Solution	\$2,377,753.00	NEMO Q CORPORATION
405-17-P009116	Building Lease Dallas 20379	\$25,728,350.00	DPS DALLAS 2000 LLC
405-17-P009127	Modular Bldg Lease - Austin HQ	\$353,255.00	PALOMAR MODULAR BUILDINGS LLC
405-17-P009134	Aransas Pass Bdg Lease 20461	\$574,085.00	VALUEBANK TEXAS
405-17-P009673	TFC Bldg Lease-Amarillo 20528	\$20,545,376.00	6592 AMARILLO LLC
405-17-P009788	Software Programming Tool	\$280,627.52	CARASOFT TECHNOLOGY CORPORATION
405-17-P009823	PreparingTexas.org HMTS Contra	\$164,500.00	TEXAS A&M ENGINEERING EXTENSION SERVICE
405-17-P009876	IBM Software Maintenance	\$5,124,902.00	IBM CORPORATION
405-17-P009910	HazMat Training Courses	\$2,785,365.37	TEXAS A&M ENGINEERING EXTENSION SERVICE
405-17-P010008	Killeen Building Lease 1456	\$945,219.00	BELL COUNTY
405-17-P010110	Killeen Building Lease 20511	\$10,243,450.00	DPS KILLEEN 2000 LLC
405-17-P010111	Midland TFC Lease 20549	\$11,737,536.00	DPS MIDLAND 2000 LLC
405-17-P010112	New Braunfels TFC Lease 20535	\$14,752,910.00	DPS NEW BRAUNFELS 2000 LLC
405-17-P010122	HQ Complex-Grounds Maintenance	\$674,907.45	WORKQUEST
405-17-P010703	Austin Capitol building Lease	\$831,720.00	TRAVIS COUNTY
405-17-P010739	TDEX Adapters	\$22,566,595.00	APPRISS INC
405-17-P010959	Marble Falls Bldg Lease 20536	\$1,047,669.00	MORMON MILL CENTER LTD
405-17-P010960	Georgetown Bldg Lease 20550	\$36,538,079.00	DPS GEORGETOWN 2000 LLC
405-17-P010963	Houston TFC Lease 20540	\$52,372,280.00	DPS SOUTH HOUSTON 2000 LLC

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405-17-P011148	MSAT Radio Equipment	\$750,000.00	SAT RADIO COMMUNICATIONS LTD
405-17-P011164	DPS Hangar Lease - Alpine	\$123,000.00	KATHERINE PARKER
405-17-P011310	Failure To Appear	\$40,000,000.00	OMNIBASE SERVICES OF TEXAS LP
405-17-P011594	DLD Appointment Solution	\$987,500.00	APPLUS TECHNOLOGIES INC
405-17-P011785	DPS Hangar Lease - Houston	\$127,844.00	NORTHWEST AIRPORT MANAGEMENT LP
405-17-P011866	Criminal and Traffic Law Books	\$210,900.00	BLUE360 MEDIA LLC
405-17-P011916	MS new Enterprise Agreement	\$3,209,884.00	SHI GOVERNMENT SOLUTIONS INC
405-17-P012030	Semantica Pro Software	\$240,000.00	SEMANTIC RRESEARCH INC
405-17-P012067	Janitorial-Dallas Mega Center	\$296,904.00	WORKQUEST
405-17-P012240	Blanket for TWC HQ	\$750,000.00	SPECTRUM
405-17-P012345	Repairs to the Life Safety Sys	\$202,748.00	SIMPLEXGRINNELL LP
405-17-P012603	Bulk Fuel for TXDPS Sites	\$4,773,000.00	PINNACLE PETROLEUM INC
405-17-P012803	Info Tech Serv Mgmt (ITSM)	\$1,267,704.00	AVANTE SOLUTIONS INC
405-17-P012859	DNA Testing Services	\$1,800,000.00	UNIV OF NORTH TEXAS HEALTH SCIENCE CENTE
405-17-P013092	Uniforms	\$3,975,604.76	MILLER UNIFORMS & EMBLEMS INC
405-17-P013093	Uniforms	\$364,274.64	GALLS LLC
405-17-P013385	AeroComputers Replacement Comp	\$200,000.00	AERO COMPUTERS INC
405-17-P013505	Video Downlink Equip/Mainten	\$4,277,221.00	CNC TECHNOLOGIES LLC
405-17-P014083	Sig Sauer Handguns, P320, 9mm	\$2,375,974.00	SIG SAUER
405-17-P014251	Blanket for Toner	\$240,000.00	THE OFFICE PAL
405-17-P014282	TTI HazMat CFS-EOP for LEPCs	\$850,000.00	TTI-TTF 15
405-17-P014361	Mailing Services Solution	\$22,500,640.00	FIS GLOBAL
405-17-P014419	Motion Weight Enforcement Sysm	\$195,166.00	METTLER TOLEDO LLC
405-17-P014422	Dual Power Feed Project	\$158,000.00	DBR ENGINEERING CONSULTANTS INC

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405-17-P014792	TFC Zapata Bdg Lease 8127	\$467,617.00	RATHMELL LAND & CATTLE CO LTD
405-17-P014800	Edinburg Building Lease 20563	\$15,587,730.00	VANTAGE VENTURES LTD
405-17-P015044	Grand Prairie Bldg Lease 20581	\$18,028,751.00	DPS GRAND PRAIRIE 2000 LLC
405-17-P015471	Amazon AWS Services Blanket	\$999,996.00	DOUBLEHORN COMMUNICATIONS LLC
405-17-P015863	Harlingen Building Lease 20586	\$1,156,047.00	HERRERO PROPERTIES LLC
405-17-P015955	Blanket PO for 23" monitors	\$999,996.00	GTS TECHNOLOGY SOLUTIONS INC
405-17-P015984	Janitorial Contract Midland DL	\$222,777.36	WORKQUEST
405-17-P016764	DPS HQ Internal Repairs	\$123,000.00	WILBUR L ANDERSON DBA WESTERN TOWERS
405-17-P016953	Management Fee	\$2,570,000.00	TEXAS FACILITIES COMMISSION
405-17-P017050	TTC R3 Cameron County Training	\$2,000,000.00	TEXAS FACILITIES COMMISSION
405-17-P018016	Management Fee	\$1,900,000.00	TEXAS FACILITIES COMMISSION
405-17-P018143	Advanced Analytics	\$6,769,285.00	DELOITTE CONSULTING LLP
405-17-P018189	Project Management Services	\$9,734,626.00	TEXAS FACILITIES COMMISSION
405-17-P018375	Virtual Asset Tracker Service	\$466,480.00	RADIANT RFID LLC
405-17-P018494	Satellite Infrastructure	\$3,899,997.00	TEXAS DEPT OF INFORMATION RESOURCES
405-17-P018497	Satellite Operations:Space Seg	\$10,400,000.00	TEXAS DEPT OF INFORMATION RESOURCES
405-17-P024788	New Model Mainframe Lease	\$587,164.00	IBM CORPORATION
405-18-P013388	TFC Lease-Jacksonville 20551	\$3,061,381.00	SVEA INDUSTRIAL VI LLC
405-18-P014784	FY18 - Renewal - Retail Fuel C	\$120,000,000.00	US BANK NA
405-18-P017720	Regnl Document Mgmt 2016- 2021	\$5,565,380.00	ALCO STANDARD CORPORATION
405-18-P017849	Laredo Columbia Janitorial	\$122,220.64	WORKQUEST

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405-18-P018054	Weslaco Regional Janitorial	\$397,200.96	WORKQUEST
405-18-P018162	Alcohol & Drug Testing Service	\$105,000.00	TEXAS ALCOHOL & DRUG TESTING SERVICE INC
405-18-P018294	Cloud Servers Services	\$631,404.00	DOUBLEHORN COMMUNICATIONS LLC
405-18-P018383	TDEM Conference location lease	\$564,095.00	CITY OF SAN ANTONIO
405-18-P018488	FedEx Shipping Agency Wide	\$183,999.99	FEDERAL EXPRESS
405-18-P018490	General Stores Shipping	\$378,000.00	WORKQUEST
405-18-P018513	Risk Management Services	\$6,300,000.00	STATE OFFICE OF RISK MANAGEMENT
405-18-P018597	Oxygen SMS Renewals and Upgrad	\$116,116.00	TEEL TECHNOLOGIES INC
405-18-P018612	Legal Services	\$1,300,000.00	ATTORNEY GENERAL
405-18-P018646	EDINBURG REGION 3 JANITORIAL	\$332,640.00	WORKQUEST
405-18-P018715	TXDPS HQ Air Filter Service	\$180,665.00	AIR RELIEF TECHNOLOGIES INC
405-18-P018781	JusticeTrax SW Support Svcs	\$660,000.00	JUSTICETRAX INC
405-18-P018782	Qualtrax Maintenance Renewal	\$109,355.58	QUALTRAX INC
405-18-P018801	UT IOE Dr. Lauderdale	\$327,741.00	THE UNIVERSITY OF TEXAS AT AUSTIN
405-18-P018807	TxDOT Aircraft Maintenance	\$15,000,000.00	TEXAS DEPARTMENT OF TRANSPORTATION
405-18-P018841	Twin Commander Maintenance	\$400,000.00	LEGACY AVIATION SERVICES INC
405-18-P018866	WebEx services	\$300,028.00	PRESIDIO TECHNOLOGY CAPITAL LLC
405-18-P018945	Xerox Versalink B400 Printers	\$250,000.00	FLORES AND ASSOCIATES
405-18-P019010	Flight Simulator Training	\$450,000.00	FLIGHTSAFETY INTERNATIONAL INC
405-18-P019131	Cabling Supplies Blanket	\$200,000.00	BRYMER COMMUNICATION SERVICES LLC
405-18-P019132	Cabling Supplies Blanket	\$200,000.00	ANIXTER INC
405-18-P019362	STACS DB Enterprise	\$396,705.00	STACS DNA INC
405-18-P019367	Blanket for TWC Field	\$150,000.00	SPECTRUM
405-18-P019434	Production Printers	\$387,926.80	XEROX CORPORATION

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405-18-P019534	Texas Voter Registration Cards	\$477,542.00	THE UNIVERSITY OF TEXAS AT AUSTIN
405-18-P020052	IT Research/Advisory Services	\$924,366.00	GARTNER INC
405-18-P020117	Aircraft Maintenance Services	\$160,000.00	S-TEC CORPORATION DBA GENESYS AEROSYSTEM
405-18-P020751	ITSAC Project Manager	\$415,958.40	C&T CONSULTING SERVICES LLP
405-18-P021146	Sex Offender Registration	\$360,000.00	SMARTMAIL OF AUSTIN INC
405-18-P021313	FY18 - FY19 PitneyBowes Presor	\$6,048,000.00	PITNEY BOWES PRESORT SERVICES INC
405-18-P021320	CTR Vehicle Inspection Study	\$151,002.00	THE UNIVERSITY OF TEXAS AT AUSTIN
405-18-P021389	Household Moves	\$1,000,000.00	LORD'S RELOCATION SERVICE
405-18-P021498	Testing Centers	\$225,000.00	PSI SERVICES LLC
405-18-P021513	UNTHSC Missing Person Database	\$1,650,000.00	UNIV OF NORTH TEXAS HEALTH SCIENCE CENTE
405-18-P022358	Tecan EVO Robot Service Agrmnt	\$565,338.00	TECAN US INC
405-18-P022418	Georgetown Janitorial Services	\$175,340.00	WORKQUEST
405-18-P022436	TEMC Online Registration Svcs	\$140,000.00	CVENT INC
405-18-P022507	Avionics Maintenance	\$400,000.00	AEROBRIGHAM LLC
405-18-P022532	DPS Hangar Lease - Laredo	\$194,400.00	CITY OF LAREDO
405-18-P022577	IAC TEEX Terrorist AttackGrant	\$626,678.20	TEXAS A&M ENGINEERING EXTENSION SERVICE
405-18-P022787	HQ HVAC Maintenance & Repair	\$270,000.00	TD INDUSTRIES INC
405-18-P023084	HOUSTON-MEGA CENTER JANITORIAL	\$206,430.00	WORKQUEST
405-18-P023561	Hazmat Cleanup	\$351,000.00	ALLIED INTERNATIONAL EMERGENCY LLC
405-18-P023793	PCF 52631 / Grant Monitoring P	\$28,000,000.00	COHNREZNICK LLP
405-18-P024164	TX Vehicle Emission Testing	\$2,000,000.00	OPUS INSPECTION INC
405-18-P024387	TAV Renewal	\$371,250.00	4 C FINANCIAL SERVICES INC

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405-18-P024453	DM 40 Statewide A/E Blanket	\$750,000.00	PARKHILL SMITH & COOPER INC
405-18-P024558	DM 40 Statewide A/E Blanket	\$125,000.00	LCCX LLC
405-18-P024638	TFC IAC 18-121-000	\$5,008,000.00	TEXAS FACILITIES COMMISSION
405-18-P024780	Williamsburg 60lb Paper	\$587,160.00	UNISOURCE WORLDWIDE INC
405-18-P024820	Statewide Cabling Blanket PO	\$3,100,000.00	P & C COMMUNICATIONS
405-18-P025118	Vision Testers, Replacement Li	\$987,196.00	STEREO OPTICAL COMPANY INC
405-18-P025863	Linguist Services	\$720,000.00	SOS INTERNATIONAL LLC
405-18-P026053	FY18 Data Domain Renewal	\$243,296.00	SIRIUS COMPUTER SOLUTIONS INC
405-18-P026175	FY18 - Grand Prairie DLC - Reg	\$139,407.00	WORKQUEST
405-18-P026351	Semi-Automatic Rifles	\$3,764,200.00	DANIEL DEFENSE INC
405-18-P026555	Cisco IP Phones	\$400,000.00	PRESIDIO TECHNOLOGY CAPITAL LLC
405-18-P026584	HQ Turnkey Carpet	\$950,000.00	ACE FLOORING SOLUTIONS LLC
405-18-P026637	Remodeling & Construction Svcs	\$500,000.00	CEDA-TEX SERVICES INC
405-18-P026877	Cisco IPCC - Agent Licenses	\$272,184.00	GTS TECHNOLOGY SOLUTIONS INC
405-18-P027439	Grants Management System (GMS)	\$1,400,000.00	MB3 INC
405-18-P028014	Blanket PO for Toner/Drums DL	\$570,000.00	FLORES AND ASSOCIATES
405-18-P028145	TMU Refurb and Engine Replacem	\$465,000.00	YELLOWFIN YACHTS LLC
405-18-P028245	DM85 Houston Air Cooled Chille	\$236,940.00	RINCON AIR & HEAT COMPANY LLC
405-18-P028570	eProcurement Services	\$264,135.76	PERISCOPE HOLDINGS INC
405-18-P028779	Cisco NoS Network Opt Svc 2019	\$430,000.00	NETSYNC NETWORK SOLUTIONS INC
405-18-P029001	Emergency Plans Mgmt Sys (EPMS)	\$371,927.00	GREY WALL SOFTWARE LLC

TEXAS DEPARTMENT OF PUBLIC SAFETY

Contracts Exceeding \$100,000.00 Pursuant to Texas Government Code, Chapter 2054.126

Contract	Contract Description	Contract Maximum Amount	Supplier
405-18-P029032	FP-AMP-1Y-S7 Cisco Advanced	\$193,213.80	PRESIDIO TECHNOLOGY CAPITAL LLC
405-18-P029048	GrayKey License for CID	\$149,832.00	GRAYSHIFT LLC
405-19-000775	Vigilant Video 30 License ICT	\$102,960.00	GTS TECHNOLOGY SOLUTIONS INC
405-19-003565	THP EOL Refresh 9300 Switches	\$188,564.00	NETSYNC NETWORK SOLUTIONS INC
405-19-028795	Rapid7 Nexpose Security	\$748,988.00	SOLID BORDER INC
405-19-P025110	Lexis Nexis Subscription	\$556,912.00	LEXISNEXIS RISK SOLUTIONS FL INC
405-19-P026056	State Border Security Program	\$1,850,000.00	TEXAS MILITARY DEPARTMENT
405-19-P026206 (2)	FY19 IBM Storage Maintenance	\$114,672.00	SIRIUS COMPUTER SOLUTIONS INC
405-19-P026386	FY19 VMWare HQ Maint	\$137,978.38	GTS TECHNOLOGY SOLUTIONS INC
405-19-P026556	F5, Splunk, VMWare HW and SW	\$102,704.28	PRESIDIO TECHNOLOGY CAPITAL LLC
405-19-P027865	Advanced 4th, 5th, 6th Amend.	\$164,667.00	ML BRYANT INTERESTS LLC
405-19-P028632	NetBackup	\$803,630.00	TEQSYS INC
405-19-P028955	Blanket for DL PCs and Laptops	\$408,133.00	GTS TECHNOLOGY SOLUTIONS INC
405-19-P028961	Adobe Enterprise Renewal	\$225,855.00	INSIGHT PUBLIC SECTOR INC
405-19-P029082	Genetic Analyzers-Corpus, Waco	\$420,223.50	LIFE TECHNOLOGIES CORPORATION
405-19-P029083	Genetic Analyzer-AB3500XL	\$187,975.00	LIFE TECHNOLOGIES CORPORATION
405-19-P175705	HVAC Replacement TRD Waco	\$153,376.00	D M I CORP
405-C6-1001	Card Production	\$45,989,646.00	IDEMIA IDENTITY & SECURITY USA LLC
405-CID-14-14-40693	DPS Alice Lease	\$394,070.00	CECIL C CARLISLE JR
405-CID-14-19-C40841	Enterprise Case Mgmt	\$7,643,617.84	EXECUTIVE INFORMATION SYSTEMS LLC
405-DLD-14-O40475	Driver Responsibility Program	\$130,000,000.00	GILA CORPORATION
405-EMD-13-16-32228	Medical Direction Services	\$122,812.29	CITY OF AUSTIN
405-LES-14-41483	FP App Svcs of Texas	\$38,200,004.00	IDEMIA IDENTITY & SECURITY USA LLC