

**TEXAS DEPARTMENT OF PUBLIC SAFETY**

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

<b>Contract</b>	<b>Contract Description</b>	<b>Contract Maximum Amount</b>	<b>Supplier</b>
0000000000000000000000023	Houston West Rd Lawn Service	\$134,641.00	WORKQUEST
0000000000000000000000030	Amarillo Janitorial Services	\$278,401.92	WORKQUEST
0000000000000000000000034	DPS Bldg Lease- Caldwell Co	\$122,230.00	CALDWELL COUNTY
0000000000000000000000037	Helmet Purchase and Repairs	\$150,000.00	PRO FLIGHT GEAR LLC
0000000000000000000000039	Planview Hosting-Software	\$345,838.29	DELL
0000000000000000000000053	Pilatus Maintenance	\$600,000.00	MCCREERY AVIATION CO INC
0000000000000000000000056	AT&T Mobile Service / Equip	\$23,469,000.00	AT&T
0000000000000000000000060	Verizon Mobile Service / Equip	\$4,521,000.00	VERIZON WIRELESS SERVICES LLC
0000000000000000000000077	NLETS Subscription Services	\$234,280.00	NATL LAW ENFORCEMENT TELECOMMUNICATIONS
0000000000000000000000086	Airplane Pilot Training	\$185,000.00	GENESIS AERO
0000000000000000000000089	Sophos Endpoint Protection	\$255,110.80	KUDELSKI SECURITY INC
0000000000000000000000092	TDEM MSAT Satellite Service	\$720,000.00	NI GOVERNMENT SERVICES INC
0000000000000000000000107	Corpus Christi Rg 3 Janitorial	\$250,395.84	WORKQUEST
0000000000000000000000114	SAE Tracking System	\$2,395,234.00	STACS DNA INC
0000000000000000000000115	CRS-RSD-DLD Application MX	\$9,934,348.00	MICROASSIST INC
0000000000000000000000117	IBM PD Tools Subscr & Maint	\$115,815.00	IBM CORPORATION
0000000000000000000000143	TFC Lease - Kingsville 20271	\$113,000.00	KLEBERG COUNTY









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000000000000000000000000000608	IBM SodtwareXcel Ent 2965-N10	\$139,849.60	MAINLINE INFORMATION SYSTEMS INC
000000000000000000000000000614	Controlled Notification	\$384,983.68	PETROSYS SOLUTIONS INC DBA PSITECHNOLOGY
000000000000000000000000000616	DocAve	\$238,056.00	CARASOFT TECHNOLGY CORPORATION
000000000000000000000000000619	ITD UPS Blanket FY20	\$400,000.00	CDW GOVERNMENT INC
000000000000000000000000000634	LES Crime Lab service contract Austin/Florence Ford OEM	\$1,039,129.96	LIFE TECHNOLOGIES CORPORATION
000000000000000000000000000639	Parts	\$200,000.00	MAC HAIK DODGE
000000000000000000000000000641	Chevy OEM - Houston	\$200,000.00	CLASSIC OF HOUSTON LLC
000000000000000000000000000642	Chevy OEM - Austin/Florence	\$200,000.00	DON HEWLETT CHEVROLET-OLDSMOBILE-BUICK I
000000000000000000000000000655	Austin North Janitorial	\$203,666.75	WORKQUEST
000000000000000000000000000658	TDEx Data Broker	\$1,445,400.00	CBM ARCHIVES CO LLC
000000000000000000000000000662	Odessa Janitorial begin FY20	\$156,000.00	S & T JANITORIAL SERVICE LLC
000000000000000000000000000663	DLD Study	\$1,000,000.00	DOCUMENT SOLUTIONS UT AUSTIN
000000000000000000000000000668	Blanket Desktops and Monitors Gessner MC & Annex CDL	\$3,600,000.00	GTS TECHNOLOGY SOLUTIONS INC
000000000000000000000000000675	Janitor	\$220,896.00	WORKQUEST
000000000000000000000000000676	Houston North MC Janitorial	\$250,992.00	WORKQUEST
000000000000000000000000000680	HQ HVAC Blanket	\$270,000.00	LELAM HOLDINGS INC
000000000000000000000000000685	FY20 New Braunfels MC DL Jani	\$187,946.03	WORKQUEST
000000000000000000000000000691	F5 Support 2020	\$366,218.48	NETSYNC NETWORK SOLUTIONS INC
000000000000000000000000000716	Vehicle Hauling-Transportation	\$499,000.00	STATEWIDE ASSET SERVICES LLC
000000000000000000000000000718	Lights 2020 B&W Build	\$1,612,879.96	G T DISTRIBUTORS INC





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000000000000000000000969	LES Equipment Service Contract	\$248,588.39	THE REMI GROUP
000000000000000000000972	Color Printing Press Lease	\$359,560.32	XEROX CORPORATION
000000000000000000000976	AUS XRF Elemental Analyzer	\$199,529.00	EDAX INC
000000000000000000000980	Shimadzu Service Agreement	\$113,273.43	REMI HOLDINGS, LLC
000000000000000000000982	Mainframe Lease ITD	\$337,483.20	CIMA SOLUTIONS GROUP LLC
000000000000000000000988	Blanket_TacktiTrackers	\$115,000.00	GPS VEHICLE TRACKING SOLUTIONS LLC
000000000000000000000993	AY21-AY25 HQ Mailroom Equip	\$831,754.20	PITNEY BOWES INC
000000000000000000001013	Blanket Tire Contract	\$400,000.00	SOUTHERN TIRE MART LLC
000000000000000000001017	Blanket Tire Contract	\$300,000.00	GOODYEAR TIRE & RUBBER
000000000000000000001025	CID Weapons Vault/Install Cont	\$478,966.08	DANA SAFETY DBA FLEET SAFETY EQUIPMENT
000000000000000000001026	Ft. Worth MC Janitorial	\$327,181.64	WORKQUEST
000000000000000000001028	R4 Fort Stockton AO Janitorial	\$106,331.50	WORKQUEST
000000000000000000001030	THP Field Riot Equip.	\$786,384.80	G T DISTRIBUTORS INC
000000000000000000001032	Drawbridge Cameras & Equip.	\$301,254.35	EXASALES LLC
000000000000000000001033	LPR'S Riviera Weigh Station	\$369,474.00	INTELLIGENT IMAGING SYSTEMS INC
000000000000000000001041	THP Field Riot Equip	\$294,112.50	CON10GENCY CONSULTING LLC
000000000000000000001050	106' Site on Wheels	\$103,841.00	INTEGRATED TOWER SYSTEMS INC
000000000000000000001053	AUS UPLC MS Instruments	\$495,000.00	WATERS TECHNOLOGIES CORPORATION
000000000000000000001057	FY21 R5 Lubbock HQ Air Filter	\$108,339.90	WEST TEXAS FILTER INC



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405-12-20522	Building Lease - Plano 8924	\$1,508,678.38	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 9879	\$696,390.22	HAGEE BUILDING CORP
405-12-20529	Gatesville Bldg Lease 10336	\$145,500.00	FRED DASCHOFKY DBA
405-12-20533	Building Lease - Austin 10566	\$16,282,712.86	DENSON GROUP
405-12-20537	Abilene Building Lease 11362	\$920,671.64	ABILENE TX I SGF LLC
405-12-20540	Building Lease - Plano 20018	\$850,288.00	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
405-12-20550	Building Lease - Austin 20198	\$3,978,709.33	OMNINET CHASE PARK LLC
405-12-20552	Building Lease - Austin 20256	\$1,431,767.04	SUMMIT QUAIL LLP
405-12-20553	Bldg Lease - Hereford 20272	\$2,605,437.36	HEREFORD SKY CAPITAL LLC
405-12-20557	Building Lease - Laredo 11262	\$840,787.00	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
405-12-21094	DPS Hangar Lease - Amarillo	\$107,250.00	RANDALL COUNTY
405-12-24339	Building Lease - Austin 20284	\$4,083,324.48	AUSTIN SOUTHBROOK LLC

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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
405-12-25808	Garland Building Lease 20291	\$10,504,459.00	HARRIER PARTNERS LP
405-12-25850	Bldg Lease - Leon Valley 20290	\$6,962,785.00	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	\$22,666,474.45	COWTOWN 2000 LLC
405-13-30268	Bldg Lease - Rosenberg 20297	\$8,672,376.00	ROSENBERG TOWNE CENTER LLC
405-13-31801	Bldg Lease - Pearland 20038	\$938,215.16	TOTAL ENERGY INVESTMENTS LLC
405-14-40458	TFC Lease Corpus Christi 20374	\$8,427,786.00	BRIGHT FAMILY PROPERTY LLC
405-14-40468	Lake Worth Bldg TFCLease 20372	\$8,781,522.00	BRIGHT FAMILY PROPERTY LLC
405-15-P000358	Garland PD OT Reimbursement	\$183,000.00	CITY OF GARLAND
405-15-P000693	TFC Bldg lease - Bowie 9929 -	\$508,291.00	LA ANNA WAGONSELLER
405-15-P000735	Bldg lease Pflugerville 20288	\$15,398,544.00	DPS MEGACENTER 2000 LTD
405-15-P000768	DPS Hangar lease - Edinburg	\$456,000.00	CITY OF EDINBURG SOUTH TEXAS INTERNATION
405-15-P000979	MOTOROLA EQUIPMENT LEASE	\$36,000,000.00	MOTOROLA SOLUTIONS INC
405-15-P001178	Building Lease Houston 20370	\$22,762,632.00	DPS HOUSTON 2000 LLC

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405-15-P001252	ADLTS	\$9,972,556.00	IDEMIA IDENTITY & SECURITY USA LLC
405-15-P001253	Ricoh HQ Copier Lease-Mainten	\$4,010,143.69	RICOH USA
405-15-P002238	Bldg lease - Presidio 20439	\$220,800.00	CYNTHIA V RODRIGUEZ
405-15-P002338	Building Lease City of Hearne	\$192,000.00	CITY OF HEARNE
405-15-P003755	DIR IAC Microsoft Office	\$11,978,019.08	TEXAS DEPT OF INFORMATION RESOURCES
405-16-P003027	FP Application Svcs	\$58,200,004.00	IDEMIA IDENTITY & SECURITY USA LLC
405-16-P003454	Hangar and Office Lease	\$338,873.00	CITY OF MESQUITE
405-16-P003515	Gas Consumption GLO	\$1,425,000.00	TEXAS GENERAL LAND OFFICE
405-16-P005220	Forth Worth Bldg Lease 10303	\$1,211,073.00	QUALITY HILL LLC
405-16-P005672	Bldg Lease TFC Paris 20451	\$4,314,013.00	RKJ ENTERPRISES INC
405-16-P006082	Building Lease - Perryton 6810	\$208,961.00	HUDSON DUDLEY PROPERTIES LLC
405-16-P006793	20534-Rio Grande City	\$648,000.00	RIO VISTA DEVELOPMENT CO
405-16-P006848	TLETS	\$1,846,711.00	COMPUTER PROJECTS OF ILLINOIS INC
405-16-P007108	Accreditation of Laboratories	\$532,040.00	ANSI-ASQ NATIONAL ACCREDITATION BOARD
405-16-P007108A	Accreditation of Laboratories	\$532,040.00	ANAB
405-16-P007360	L-3 Wescam Inc	\$1,200,000.00	WESCAM INC
405-16-P007531	FAST Admin Web Portal	\$1,270,311.00	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	\$762,975.00	OPTIMUM TECHNOLOGY INC

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405-16-P009451	CCH/TCIC Support & Dev	\$5,447,700.00	DATABASE PROJECTS GROUP LLC
405-16-P009964	Vehicle Maintenance Services	\$150,000.00	CITY OF DENTON
405-16-P05672	Bldg Lease-TFC Paris 20451	\$4,314,013.00	RKJ ENTERPRISES INC
405-17-P008959	Carrollton Lease 20547	\$68,138,189.79	DPS CARROLLTON 2000 LLC
405-17-P009116	Building Lease Dallas 20379	\$25,745,034.00	DPS DALLAS 2000 LLC
405-17-P009127	Modular Bldg Lease - HQ N1	\$353,255.00	PALOMAR MODULAR BUILDINGS LLC
405-17-P009134	Aransas Pass Bdg Lease 20461	\$707,045.00	VALUEBANK TEXAS
405-17-P009673	TFC Bldg Lease-Amarillo 20528	\$20,582,543.34	6592 AMARILLO LLC
405-17-P009757	DM84 Austin Dual Power Const	\$2,682,097.00	J T VAUGHN CONSTRUCTION LLC
405-17-P009876	IBM Software Maintenance	\$5,124,902.00	IBM CORPORATION
405-17-P010110	Killeen Building Lease 20511	\$10,267,317.84	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-P010703	Austin Capitol building Lease	\$856,858.56	TRAVIS COUNTY
405-17-P010959	Marble Falls Bldg Lease 20536	\$1,051,340.00	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	\$52,437,762.00	DPS SOUTH HOUSTON 2000 LLC
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-P011785	DPS Hangar Lease - Houston	\$127,844.00	NORTHWEST AIRPORT MANAGEMENT LP

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405-17-P011866	Criminal and Traffic Law Books	\$210,900.00	BLUE360 MEDIA LLC
405-17-P012240	Blanket for TWC HQ	\$750,000.00	SPECTRUM
405-17-P012345	Repairs to the Life Safety Sys	\$207,633.20	SIMPLEXGRINNELL LP
405-17-P012603A	Bulk Fuel for TXDPS Sites	\$4,773,000.00	PINNACLE PETROLEUM INC
405-17-P012803	Info Tech Serv Mgmt (ITSM)	\$1,271,664.00	AVANTE SOLUTIONS INC
405-17-P012859	DNA Testing Services	\$2,600,000.00	UNIV OF NORTH TEXAS HEALTH SCIENCE CENTE
405-17-P013092A	DO NOT USE THIS CONTRACT	\$5,339,879.00	GALLS LLC
405-17-P013092B	FY21 Unifrom Contract	\$390,021.27	GALLS LLC
405-17-P013505	Video Downlink Equip/Mainten	\$5,183,915.00	CNC TECHNOLOGIES LLC
405-17-P014419	Motion Weight Enforcement Sysm	\$195,166.00	METTLER TOLEDO LLC
405-17-P014422	Dual Power Feed Project	\$167,480.00	DBR ENGINEERING CONSULTANTS INC
405-17-P014792	TFC Zapata Bdg Lease 8127	\$467,617.00	RATHMELL LAND & CATTLE CO LTD
405-17-P014800	Edinburg Building Lease 20563	\$15,606,482.00	VANTAGE VENTURES LTD
405-17-P015044	Grand Prairie Bldg Lease 20581	\$18,049,605.00	DPS GRAND PRAIRIE 2000 LLC
405-17-P015258	Amarillo HVAC Construction	\$2,537,200.00	J T VAUGHN CONSTRUCTION LLC
405-17-P015344	CJIS AUDIT SOFTWARE	\$132,091.00	JDI VENTURES INC DBA PEAK PERFORMANCE SO
405-17-P015863	Harlingen Building Lease 20586	\$1,292,061.59	HERRERO PROPERTIES LLC
405-17-P015955	Blanket PO for 23" monitors	\$999,996.00	GTS TECHNOLOGY SOLUTIONS INC

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405-17-P016825	Security Incident & Event Mgmt	\$3,929,362.77	KUDELSKI SECURITY INC
405-17-P016953	Garland Crime Lab Renovations	\$5,220,000.00	TEXAS FACILITIES COMMISSION
405-17-P017050	TTC R3 Cameron County Training	\$7,645,318.00	TEXAS FACILITIES COMMISSION
405-17-P018143	Advanced Analytics	\$7,258,095.00	DELOITTE CONSULTING LLP
405-17-P018189	Project Management Services	\$9,734,626.00	TEXAS FACILITIES COMMISSION
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	\$3,064,013.27	SVEA INDUSTRIAL VI LLC
405-18-P014784	FY18 - Renewal - Retail Fuel C Road Maintenance Elephant	\$120,000,000.00	US BANK NA
405-18-P016126	Mtn. Regnl Document Mgmt 2016-	\$200,000.00	TEXAS PARKS & WILDLIFE DEPARTMENT
405-18-P017720	2021	\$5,575,380.00	RICOH USA
405-18-P017849	Laredo Columbia Janitorial	\$122,220.64	WORKQUEST
405-18-P018054	Weslaco Regional Janitorial	\$397,200.96	WORKQUEST
405-18-P018162	Alcohol & Drug Testing Service	\$150,000.00	TEXAS ALCOHOL & DRUG TESTING SERVICE INC
405-18-P018490	General Stores Shipping	\$378,000.00	WORKQUEST
405-18-P018640	Pflugerville-Region 6-Janitori	\$382,766.00	WORKQUEST

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	EDINBURG REGION 3		
405-18-P018646	JANITORIAL	\$332,640.00	WORKQUEST
405-18-P018715	TXDPS HQ Air Filter Service	\$182,551.16	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-P018841	Twin Commander Maintenance	\$400,000.00	LEGACY AVIATION SERVICES INC
405-18-P018866	WebEx services	\$300,028.00	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
405-18-P019010	Flight Simulator Training	\$600,000.00	FLIGHTSAFETY INTERNATIONAL INC
405-18-P019132	Cabling Supplies Blanket	\$200,000.00	ANIXTER INC
405-18-P019362	STACS DB Enterprise	\$396,704.77	STACS DNA INC
405-18-P019367	Blanket for TWC Field	\$300,000.00	SPECTRUM
405-18-P019434	Production Printers	\$410,726.80	XEROX CORPORATION
405-18-P019534	Texas Voter Registration Cards	\$477,542.00	DOCUMENT SOLUTIONS UT AUSTIN
405-18-P020052	IT Research/Advisory Services	\$924,366.00	GARTNER INC
405-18-P021020	Hamilton Service Contract	\$118,296.00	HAMILTON
405-18-P021146	Sex Offender Registration	\$540,000.00	SMARTMAIL OF AUSTIN INC
405-18-P021389	Household Moves	\$1,000,000.00	ALL POINTS OF TEXAS
405-18-P021498	Testing Centers	\$225,000.00	PSI SERVICES LLC
405-18-P022418	Georgetown Janitorial Services	\$213,585.00	WORKQUEST
405-18-P022507	Avionics Maintenance	\$400,000.00	AEROBRIGHAM LLC
405-18-P022577	IAC TEEEX Terrorist AttackGrant	\$626,678.20	TEXAS A&M ENGINEERING EXTENSION SERVICE

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405-18-P023084	HOUSTON SE MEGA CNT JANITORIAL	\$206,430.00	WORKQUEST
405-18-P024164	TX Vehicle Emission Testing	\$2,000,000.00	OPUS INSPECTION INC
405-18-P024477	DM 84 TFC 18-150-000	\$4,465,607.86	TEXAS FACILITIES COMMISSION
405-18-P024638	TFC IAC 18-121-000	\$5,008,000.00	TEXAS FACILITIES COMMISSION
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-P026175	FY18 - Grand Prairie DLC - Reg	\$139,407.00	WORKQUEST
405-18-P026555	Cisco IP Phones	\$400,000.00	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
405-18-P026584	HQ Turnkey Carpet Remodeling & Construction	\$950,000.00	ACE FLOORING SOLUTIONS LLC
405-18-P026637	Svcs	\$500,000.00	CEDA-TEX SERVICES INC
405-18-P026877	Cisco IPCC - Agent Licenses	\$272,184.00	GTS TECHNOLOGY SOLUTIONS INC
405-18-P028014	Blanket PO for Toner/Drums DL	\$570,000.00	FLORES AND ASSOCIATES
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-P027865	Advanced 4th, 5th, 6th Amend.	\$164,667.00	ML BRYANT INTERESTS LLC
405-19-P028632	NetBackup	\$803,630.00	TEQSYS INC
405-19-P028961	Adobe Enterprise Renewal	\$225,855.00	INSIGHT PUBLIC SECTOR INC
405-20-P0019333	RIO GRANDE CITY JANITORIAL R3	\$148,860.08	WORKQUEST
405-21-P0000755	Microfilm/Microfiche Conv.	\$8,355,257.00	NEUBUS INC

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405-AIR-19-003	TxDOT Aircraft Maintenance	\$15,000,000.00	TEXAS DEPARTMENT OF TRANSPORTATION
405-C6-1001	Card Production	\$65,666,472.63	IDEMIA IDENTITY & SECURITY USA LLC
405-CID-14-14-40693	DPS Alice Lease	\$394,070.00	CECIL C CARLISLE JR
405-IOD-19-0040	Star Printer Refurbishing Svcs	\$800,000.00	FLORES AND ASSOCIATES
TFC 18-130-000	TFC 18-130-000	\$160,198.66	FREESE & NICHOLS INC
TFC 18-133-000	TFC 18-133-000	\$500,000.00	SURVEYING AND MAPPING, LLC
21P0000978	S084HQ1900 Dual Power Con	\$120,000.00	J T VAUGHN CONSTRUCTION LLC
21P0000755	MICROFILM MICROFICHE CONV.	\$8,355,257.00	NEUBUS INC
21P0001084	ARMIS FY21	\$151,084.70	INNOVATION NETWORK TECHNOLOGIES CORP