

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
405-15-P000904	Annual Maintenance of Mobile Identification System	\$7,948,593.91	NEC CORPORATION OF AMERICA
405-17-P008949	TFC Lease-Austin-20256	\$241,324.56	UTOPIA VILLAGE
405-17-P015608	Emergency Response Support Services	\$20,200,000.00	OKS CASCADE COMPANY LLC
405-17-P018264	Master Blanket Order for LaBatt	\$176,000.00	LABATT FOOD SERVICE, LLC
405-15-P003916	SB195 Modifications for TXDPS PMP	\$796,839.93	APPRISS INC
405-17-P008991	TFC Lease-Pearland-20038	\$103,936.08	TOTAL ENERGY INVESTMENTS LLC
405-17-P010100	TFC Lease - Lufkin - 20556 TDEM Warehouse	\$359,539.56	DUNAGAN WAREHOUSE CORP
405-15-P003328	DRP ADDITIONAL FUNDING 2015	\$64,000,000.00	GILA LLC
405-15-P001543	Enterprise Case Mgmt Licenses	\$7,182,695.84	EXECUTIVE INFORMATION SYSTEMS, LLC
405-15-P001822	Xerox Lease Manage Services	\$464,973.56	XEROX CORPORATION
405-16-P006827	Troopers Candidates - Physical Exams	\$1,483,973.60	US HEALTHWORKS MEDICAL GROUP OF TX, INC
405-17-P011229	Emergency Preparedness Staffing	\$649,778.20	BEARCOM OPERATING LLC
405-17-P013685	SVC licenses	\$374,986.70	CIMA SOLUTIONS GROUP, LLC
405-17-P013899	CVE Main Lane Vehicle Screening	\$571,570.00	INTELLIGENT IMAGING SYSTEMS, INC.
405-17-P014402	Mailing Services RSD LRS	\$616,714.46	FIS
405-17-P016764	PCF 52331 - DPS HQ Austin: Remove and replace existing HF Directional Antenna	\$123,000.00	WILBUR L ANDERSON DBA WESTERN TOWERS
405-18-P021179	eProcurement Multi-year Proprietary Contract	\$116,987.50	PERISCOPE HOLDINGS, INC.
405-18-P025771	FY18 InCar Order	\$1,698,608.00	GTS TECHNOLOGY SOLUTIONS, INC.
405-18-P028986	FY 18 THP Body Cameras	\$158,375.00	ENFORCEMENT VIDEO, L.P.
405-18-P029006	EOX Replacements Cisco HW/SW/Support	\$203,835.03	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC

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405-18-P029012	EoX Replacements 9407R	\$214,481.20	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
405-17-P009115	DPS Building Lease - Alice	\$111,861.12	CECIL C CARLISLE JR
405-17-P009107	TFC Lease-San Antonio-20337	\$468,000.00	1734 CENTENNIAL LLC
405-17-P018067	FortiSandbox-3000E with licenses and 3 years of services and support	\$191,515.73	KUDELSKI SECURITY, INC.
405-17-P008964	TFC Lease-Plano-8924	\$115,009.20	PARKER PLAZA WEST, LTD.
405-18-P024477	DM84 Bond Garland Waco Eagle Pass HQ Bldg A Laredo TFC Contract 18-150-000	\$138,200.00	TEXAS FACILITIES COMMISSION
405-17-P008997	TFC Lease-Universal City-20148	\$284,475.36	GRIBBLE GATEWAY, LLC
405-17-P009000	TFC Lease-Hereford-20272	\$146,710.74	HEREFORD SKY CAPITAL, LLC C/O ALLIANCE REALTY SERVICE
405-17-P008999	TFC Lease-Houston-20264	\$186,827.78	WOODFOREST MINI-CITY PARTNERS, LP
405-17-P009003	TFC Lease-Austin-20284	\$406,570.04	35 SOUTHBROOK K/C
405-17-P009005	TFC Lease-Pflugerville-20288	\$1,227,374.04	DPS MEGACENTER 2000, LTD
405-17-P009007	TFC Lease-Garland-20291	\$601,551.01	HARRIER PARTNERS LP
405-17-P009008	TFC Lease-Spring-20296	\$760,972.80	2763 KUYKENDAHL, LLC
405-17-P017566	TFC Lease-Rosenberg-20297	\$404,313.82	ROSENBERG TOWNE CENTER LLC
405-17-P009006	TFC Lease-San Antonio (Leon Valley) 20290	\$667,418.80	ALAMO PARK PROPERTIES, LLC
405-17-P008981	TFC Lease-Austin-10566	\$2,522,916.50	W.B. HOUSTON AND CO. DBA DENSON GROUP
405-17-P008970	TFC Lease-Boerne-9879	\$102,421.80	HAGEE BUILDING CORPORATION
405-17-P009111	TFC Lease Lake Worth 20372	\$477,216.16	BRIGHT FAMILY PROPERTY LLC
405-17-P012556	TFC Lease Corpus Christi 20374	\$755,675.76	BRIGHT FAMILY PROPERTY LLC
405-17-P009121	TFC Lease Paris 303-5-20451	\$257,619.03	RKJ ENTERPRISES INC
405-17-P009109	TFC Lease 20370 Houston	\$1,531,639.36	DPS HOUSTON 2000 LLC
405-17-P009010	TFC Lease-Ft. Worth-20298	\$1,334,633.33	COWTOWN 2000, LLC

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405-18-P022367	TFC Lease - Amarillo - 20528	\$226,567.34	6592 AMARILLO, LLC
0000000000000000000000023	Houston West Rd Lawn Service	\$128,872.00	WORKQUEST
0000000000000000000000030	Amarillo Janitorial Services	\$278,402.00	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 FY19	\$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
0000000000000000000000063	Qiagen Robot Service	\$144,693.52	ELECTRONIC RISKS CONSULTANTS INC
0000000000000000000000075	PCF55828 TempAuditor II & III	\$2,152,567.04	WORKQUEST
0000000000000000000000077	NLETS Subscription Services	\$192,000.00	NATL LAW ENFORCEMENT TELECOMMUNICATIONS
0000000000000000000000078	PCF55686 Temp Eng II BP FY19	\$218,240.00	WORKQUEST
0000000000000000000000081	FY19 RSD Temp Date Entry Op I	\$550,160.00	WORKQUEST
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
0000000000000000000000093	Staff Aug Planner III BPO TDEM	\$103,100.00	WORKQUEST
0000000000000000000000096	StaffAug SysSuppSpecIV BPOTDEM	\$176,960.00	WORKQUEST
0000000000000000000000099	StaffAug AuditorIII BPO TDEM	\$132,720.00	WORKQUEST

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00000000000000000000000100	StaffAug ProgSpe I BPO TDEM	\$1,249,987.04	WORKQUEST
00000000000000000000000101	StaffAug ProgSpec II BPO TDEM	\$258,540.00	WORKQUEST
00000000000000000000000103	StaffAug FinanExam II BPO TDEM	\$265,400.00	WORKQUEST
00000000000000000000000104	StaffAug Planner I BPO TDEM	\$169,583.70	WORKQUEST
00000000000000000000000107	Corpus Christi Rg 3 Janitorial	\$250,395.84	WORKQUEST
00000000000000000000000114	SAE Tracking System	\$2,395,234.00	STACS DNA INC
00000000000000000000000115	CRS-RSD-DLD Application MX	\$9,934,348.00	MICROASSIST INC
00000000000000000000000117	IBM PD Tools Subscr & Maint	\$115,815.00	IBM CORPORATION
00000000000000000000000121	FY19 StaffAug EditorIII TDEM	\$103,100.00	WORKQUEST
00000000000000000000000123	FY19 StafAug Accountant II FIN	\$181,632.00	WORKQUEST
00000000000000000000000124	FY19 StaffAug AcctTech I FIN	\$231,935.04	WORKQUEST
00000000000000000000000125	FY19 SA AdmAstII/DaEnOp II LES	\$560,352.00	WORKQUEST
00000000000000000000000131	EBTS Manager	\$230,474.55	CBM ARCHIVES CO LLC
00000000000000000000000143	TFC Lease - Kingsville 20271	\$113,000.00	KLEBERG COUNTY
00000000000000000000000146	ITSAC Go Live CAPPS Fin Report	\$143,146.80	C & T INFORMATION TECHNOLOGY,
00000000000000000000000149	ITSAC Go Live CAPPS Suppt Lead	\$143,146.80	C & T INFORMATION TECHNOLOGY,
00000000000000000000000155	Houston Chillers Replacement	\$401,863.00	GOWAN INC
00000000000000000000000157	Livescan System Maintenance	\$3,628,860.52	IDEMIA IDENTITY & SECURITY USA LLC
00000000000000000000000161	Crime Lab Proficiency Testing	\$197,000.00	COLLABORATIVE TESTING SERVICES INC

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00000000000000000000000000162	IBM TLETS Maintenance & Suppor	\$705,660.65	MAINLINE INFORMATION SYSTEMS INC
00000000000000000000000000163	IBM PPA Subscription/Support	\$782,030.33	CIMA SOLUTIONS GROUP LTD
00000000000000000000000000169	Bldgs A&B Restoration Project	\$315,900.00	JNA PAINTING & CONTRACTING COMPANY INC
00000000000000000000000000172	Waco Floor Replacement	\$108,234.00	CEDA-TEX SERVICES INC
00000000000000000000000000175	TFC Lease La Joya 20620	\$4,115,622.00	MCALLEN RESORT HOLDINGS LTD
00000000000000000000000000180	Livescan Devices and AWS	\$4,400,000.00	IDEMIA IDENTITY & SECURITY USA LLC
00000000000000000000000000182	FY10 Ford PI Utility B&W x 210	\$7,973,660.10	SILSBEE FORD INC
00000000000000000000000000183	Penwell Insp. Station Canopy	\$297,335.00	MID-TEX OF MIDLAND INC
00000000000000000000000000184	FY10 Ford PI Utility x 50	\$1,590,650.00	SILSBEE FORD INC
00000000000000000000000000186	Verint Upgrades	\$201,198.00	DIGITALMARKETS INC DBA VISTA COM
00000000000000000000000000189	AAMVA Services	\$12,243,000.00	AAMVA
00000000000000000000000000197	Integrated Workplace Mgmt Sys	\$1,389,865.63	DLT SOLUTIONS LLC
00000000000000000000000000198	Stalker Radar VSS Cables	\$101,200.00	APPLIED CONCEPTS INC
00000000000000000000000000202	Dell Laptops	\$137,605.68	GTS TECHNOLOGY SOLUTIONS INC
00000000000000000000000000204	19-010-3 La Joya LC Furniture2	\$185,612.00	TEXAS CORRECTIONAL INDUSTRIES
00000000000000000000000000205	DNA STR Kits - Qiagen	\$4,250,371.38	QIAGEN INC
00000000000000000000000000206	DNA Kits, CODIS, Life Tech.	\$743,441.48	LIFE TECHNOLOGIES CORPORATION
00000000000000000000000000207	Bodycams for CID	\$207,324.80	ENFORCEMENT VIDEO LLC
00000000000000000000000000210	FY19 - Midland Janitorial	\$218,925.00	VERICLEAN SERVICES CORPORATION
00000000000000000000000000213	Ammunition, 9mm, Hornady	\$100,261.48	G T DISTRIBUTORS INC
00000000000000000000000000214	FY19AODRAMSHelicopterMainte	\$1,800,000.00	RAMS AVIATION COMPANY INC
00000000000000000000000000215	FY19AODUNIFLIGHTelicopter Maint	\$228,000.00	UNIFLIGHT LLC
00000000000000000000000000216	Incident Management Training	\$150,016.00	TEXAS FOREST SERVICE
00000000000000000000000000220	Whelen ION Lights	\$102,529.00	G T DISTRIBUTORS INC

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0000000000000000000000000000221	HVAC Filter Service Reg 1	\$120,000.00	TEXAS FILTER SERVICE INC
0000000000000000000000000000222	Elevator Maint. & Repair Cont.	\$227,991.36	AVL ELEVATOR DBA
0000000000000000000000000000223	Airbus Helicopter Training	\$28,000,000.00	AIRBUS HELICOPTERS INC
0000000000000000000000000000224	Statewide BAS-Siemens	\$355,598.00	SIEMENS INDUSTRY INC
0000000000000000000000000000229	Dell Latitude	\$137,605.65	GTS TECHNOLOGY SOLUTIONS INC
0000000000000000000000000000234	CRS Billing Upgrade	\$589,960.00	MICROASSIST INC
0000000000000000000000000000235	A-19 Body Armor Vests	\$105,360.00	GALLS LLC
0000000000000000000000000000236	Dell Laptop Blanket	\$900,000.00	GTS TECHNOLOGY SOLUTIONS INC
0000000000000000000000000000238	Dell Desktop Computers	\$900,000.00	GTS TECHNOLOGY SOLUTIONS INC
0000000000000000000000000000243	DM83B HQ NW TFC 18-154-000	\$401,274.04	MCKINNEY YORK ARCHITECTS
0000000000000000000000000000244	Lufkin Bldg Lease 20643	\$866,735.00	SBRJWM LTD
0000000000000000000000000000245	Perimeter Firewall HW/Licenses	\$124,222.56	PRESIDIO TECHNOLOGY CAPITAL LLC
0000000000000000000000000000251	GTR Replacement Radios	\$490,000.00	MOTOROLA SOLUTIONS INC
0000000000000000000000000000259	DLD DBITS SOW Leg Items	\$2,327,308.00	DELOITTE CONSULTING LLP
0000000000000000000000000000264	Carrollton MC Janitorial	\$372,794.84	WORKQUEST
0000000000000000000000000000266	Background Investigations	\$8,187,154.00	INFORMATION DISCOVERY SERVICES
0000000000000000000000000000277	Palo Alto 5220 Firewalls	\$120,930.00	PRESIDIO TECHNOLOGY CAPITAL LLC
0000000000000000000000000000279	DPS Building Lease - Bell Co.	\$5,382,076.76	BELL COUNTY
0000000000000000000000000000280	Whelen/Motorola Sirens	\$353,786.40	MOTOROLA SOLUTIONS INC
0000000000000000000000000000283	Interactive Voice Response Sys	\$114,368.00	PRESIDIO TECHNOLOGY CAPITAL LLC
0000000000000000000000000000287	Hornady Ammunition	\$164,134.00	G T DISTRIBUTORS INC
0000000000000000000000000000296	GS 223 62 grain Ammo	\$234,408.00	G T DISTRIBUTORS INC
0000000000000000000000000000298	Vehicle lights	\$160,766.05	G T DISTRIBUTORS INC
19P0003223	IBM DL DR P-Series	\$349,948.18	CIMA SOLUTIONS GROUP LTD
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

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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 DASCHOFKY 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
405-12-20552	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
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

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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
405-12-25186	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	\$476,733.00	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
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

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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-P001702	Suspicious Activity Rpt Netwrk	\$2,520,730.00	TRAPWIRE INC
405-15-P001977	Datamaxx - TLETS	\$13,110,119.00	DATAMAXX APPLIED TECHNOLOGIES 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-P002635	Troopers Candidates - Physical	\$2,158,060.00	U S HEALTHWORKS MEDICAL GROUP OF TEXAS I
405-15-P002635A	Troopers Candidates - Physical	\$2,158,060.00	OCCUPATIONAL HEALTH CENTERS OF THE SW PA
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-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

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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-P003027	FP Application Svcs	\$38,200,004.00	IDEMIA IDENTITY & SECURITY USA 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-P004752	Tesla Ground Power Units Maint	\$200,000.00	TESLA INDUSTRIES INC
405-16-P005220	Forth Worth Bldg Lease 10303	\$1,208,426.00	QUALITY HILL LLC
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
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

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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-P007657	TDEM Aircraft Contingency Blan	\$2,000,000.00	CSI AVIATION INC
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	\$5,914,703.00	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
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-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-P009152	DPS Hangar Lease - Del Rio	\$158,400.00	CITY OF DEL RIO
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

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
405-17-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
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-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

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Contract	Contract Description	Contract Maximum Amount	Supplier
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-P012603A	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-P013612	Singlewire 1 yr Maintenance Re	\$113,400.00	DATAVOX INC
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	\$22,500,000.00	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
405-17-P014792	TFC Zapata Bdg Lease 8127	\$467,617.00	RATHMELL LAND & CATTLE CO LTD
405-17-P014800	Edinburg Building Lease 20563	\$15,605,720.00	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

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
405-17-P015984	Janitorial Contract Midland DL	\$222,777.36	WORKQUEST
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
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

TEXAS DEPARTMENT OF PUBLIC SAFETY

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Contract	Contract Description	Contract Maximum Amount	Supplier
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 Printer	\$387,926.80	XEROX CORPORATION
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	\$6,448,000.00	PITNEY BOWES PRESORT SERVICES INC

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-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
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

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-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 Alr 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 Nework 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
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

TEXAS DEPARTMENT OF PUBLIC SAFETY

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Contract	Contract Description	Contract Maximum Amount	Supplier
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-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