

TEXAS DEPARTMENT OF PUBLIC SAFETY

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

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Contract	Supplier	Contract Description	Contract Begin Date	Contract Expire Date	Contract Maximum Amount
000000000000000000000000000023	WORKQUEST	Houston West Rd Lawn Service	8/14/2018	8/31/2021	\$134,641.00
000000000000000000000000000030	WORKQUEST	Amarillo Janitorial Services	8/22/2018	8/31/2022	\$278,401.92
000000000000000000000000000034	CALDWELL COUNTY	DPS Bldg Lease- Caldwell Co	12/6/2018	12/5/2023	\$122,230.00
000000000000000000000000000037	PRO FLIGHT GEAR LLC	Helmet Purchase and Repairs	8/16/2018	8/31/2021	\$150,000.00
000000000000000000000000000039	DELL	Planview Hosting-Software	8/16/2018	8/31/2021	\$345,838.29
000000000000000000000000000053	MCCREERY AVIATION CO INC	Pilatus Maintenance	8/19/2018	8/31/2021	\$600,000.00
000000000000000000000000000056	AT&T VERIZON WIRELESS SERVICES	AT&T Mobile Service / Equip	9/1/2018	8/31/2021	\$23,469,000.00
000000000000000000000000000060	LLC NATL LAW ENFORCEMENT	Verizon Mobile Service / Equip	9/1/2018	8/31/2021	\$4,521,000.00
000000000000000000000000000077	TELECOMMUNICATIONS	NLETS Subscription Services	8/24/2018	8/31/2022	\$234,280.00
000000000000000000000000000089	KUDELSKI SECURITY INC NI GOVERNMENT SERVICES	Sophos Endpoint Protection	9/30/2018	9/29/2021	\$255,110.80
000000000000000000000000000092	INC	TDEM MSAT Satellite Service	9/1/2018	8/31/2021	\$720,000.00
000000000000000000000000000107	WORKQUEST	Corpus Christi Rg 3 Janitorial	8/28/2018	8/31/2021	\$250,395.84
000000000000000000000000000114	STACS DNA INC	SAE Tracking System	8/29/2018	8/31/2021	\$2,395,234.00
000000000000000000000000000115	MICROASSIST INC	CRS-RSD-DLD Application MX	10/29/2018	8/31/2021	\$9,934,348.00

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0000000000000000000000000244	SBRJWM LTD	Lufkin Bldg Lease 20643	11/7/2018	7/31/2021	\$866,735.00
0000000000000000000000000264	WORKQUEST INFORMATION DISCOVERY SERVICES	Carrollton MC Janitorial Background Investigations	1/15/2019	8/31/2021	\$372,794.84
0000000000000000000000000266	BELL COUNTY	DPS Building Lease - Bell Co.	2/12/2019	8/31/2021	\$8,187,154.00
0000000000000000000000000279	TY HARRIS	Port Lavaca Lease Appointment Scheduling	2/12/2019	9/30/2029	\$5,382,076.76
0000000000000000000000000295	APPLUS TECHNOLOGIES INC PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Solutio Cisco Flex with Webex 3 yrs	2/27/2019	2/29/2024	\$252,000.00
0000000000000000000000000313	FLINTCO LLC	DM83B HQ FLINTCO 15-064	3/14/2019	12/31/2021	\$5,218,024.48
0000000000000000000000000317	DIGITAL AIRWARE LLC PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Aircraft Management Software Enhancements 4057R Refresh	3/28/2019	4/15/2022	\$1,475,990.49
0000000000000000000000000320	SOLUTIONS GROUP LLC	Field Switches	6/8/2015	7/31/2021	\$7,816,303.00
0000000000000000000000000324	EXECUTIVE INFORMATION SYSTEMS LLC	SPURS Enhancements Services	4/1/2019	8/31/2021	\$288,000.00
0000000000000000000000000329	SOLUTIONS GROUP LLC	DL EOL Refresh	5/9/2019	5/11/2022	\$426,556.27
0000000000000000000000000359	SOLUTIONS GROUP LLC	Field Switches	5/11/2019	5/11/2022	\$228,172.08
0000000000000000000000000362	NETSYNC NETWORK SOLUTIONS INC	DL EOL Refresh	5/11/2019	5/11/2022	\$228,172.08
0000000000000000000000000365	THALES DIS USA INC	Card Production and Mailing	6/1/2019	8/31/2021	\$5,000,000.00
0000000000000000000000000367	SOLUTIONS INC	DL EOL Refresh	5/15/2019	5/15/2022	\$331,421.30
0000000000000000000000000369	TRAPWIRE INC	TxSARNet & TSSN	5/17/2019	8/31/2021	\$56,000,000.00
0000000000000000000000000370			6/1/2019	8/31/2021	\$4,190,568.69

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00000000000000000000000000448	INTELLIGENT IMAGING SYSTEMS INC	Falfurrias Inspection Station	7/26/2019	2/9/2022	\$946,629.00
00000000000000000000000000452	EXECUTIVE INFORMATION SYSTEMS LLC	SPURS Maintenance	8/28/2019	8/31/2021	\$3,109,544.00
00000000000000000000000000456	INTELLIGENT IMAGING SYSTEMS INC	Seguin CVE Facility Upgrade	7/26/2019	8/31/2023	\$1,229,496.00
00000000000000000000000000459	LOFTIN EQUIPMENT COMPANY INC	FY19 HQ Generator Services	7/29/2019	8/31/2021	\$499,999.99
00000000000000000000000000461	PALOMAR MODULAR BUILDINGS LLC	Modular Bldg Lease-HQ N2	7/29/2019	8/31/2024	\$834,515.00
00000000000000000000000000468	DOCUMENT LOGISTIX LLC	Invoice Tracking Solution	7/31/2019	8/31/2021	\$442,946.18
00000000000000000000000000469	JOHNSON CONTROLS	DPS Metasys BAS Services	8/1/2019	8/31/2021	\$324,018.00
00000000000000000000000000470	FEDERAL EXPRESS	FedEx Shipping Agency Wide	8/1/2019	11/27/2021	\$324,000.00
00000000000000000000000000482	STATE OFFICE OF RISK MANAGEMENT	FY20-21 SORM Risk Management	9/1/2019	8/31/2021	\$8,000,000.00
00000000000000000000000000489	HERRERO PROPERTIES LLC	San Antonio TFC Lease 20605	8/1/2019	7/31/2029	\$446,030.00
00000000000000000000000000500	TEQSYS INC	LAB Server Backup License	8/15/2019	8/31/2021	\$149,185.00
00000000000000000000000000502	CONVERGEONE INC	FACE Recognition System	8/15/2019	12/31/2021	\$3,047,000.00
00000000000000000000000000505	NEC CORPORATION OF AMERICA	MBIS Maint Support and DR- FY19	8/27/2019	8/31/2021	\$10,381,541.86
00000000000000000000000000506	LENCO INDUSTRIES INC	Rangers Armored Vehicle Motorola Communication	8/20/2019	8/31/2021	\$302,911.00
00000000000000000000000000509	MOTOROLA SOLUTIONS INC	Console	8/21/2019	8/31/2021	\$1,100,340.00

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000000000000000000000000510	CBM ARCHIVES CO LLC PITNEY BOWES PRESORT	Document Management System	9/1/2019	8/31/2021	\$3,306,279.85
000000000000000000000000518	SERVICES INC	Presort and Postage	8/22/2019	8/31/2021	\$13,456,600.00
000000000000000000000000524	ACL SERVICES LIMITED PRESIDIO NETWORKED	GRC Tool	8/23/2019	8/31/2021	\$2,249,534.04
000000000000000000000000549	SOLUTIONS GROUP LLC PRESIDIO NETWORKED	Server Farm AC1	8/26/2019	9/22/2022	\$295,444.88
000000000000000000000000556	SOLUTIONS GROUP LLC	Cisco Nexus Core Replacement	8/27/2019	8/31/2022	\$279,648.96
	ENVIRONMENTAL SYSTEMS				
000000000000000000000000565	RESEARCH INSTITUTE	ESRI FY20 Renewal	9/1/2019	8/31/2021	\$1,556,332.11
000000000000000000000000567	RADIANT RFID LLC TEXAS FACILITIES	Radiant RFID VAT Services	8/27/2019	8/31/2022	\$699,720.00
000000000000000000000000576	COMMISSION TEXAS FACILITIES	20190202000 Garland CL TFC	8/28/2019	8/31/2023	\$3,570,000.00
000000000000000000000000585	COMMISSION TEXAS FACILITIES	Austin HQ-Pole Barn Comm 20190306000 BrownsvilleTTC	8/29/2019	8/31/2023	\$1,040,933.16
000000000000000000000000586	COMMISSION INTELLIGENT IMAGING	TFC	8/24/2019	8/31/2023	\$2,895,317.71
000000000000000000000000589	SYSTEMS INC TEXAS FACILITIES	Installation LPRs Queen City 2019HQ26000 Austin HQ-G GA	8/29/2019	8/31/2021	\$383,639.00
000000000000000000000000590	COMMISSION TEXAS FACILITIES	LES	8/23/2019	8/31/2023	\$1,335,000.00
000000000000000000000000592	COMMISSION MAINLINE INFORMATION	2019HQ29000 HQ-A C R TFC IBM SodtwareXcel Ent 2965-	8/22/2019	8/31/2023	\$2,600,000.00
000000000000000000000000608	SYSTEMS INC PETROSYS SOLUTIONS INC	N10	9/1/2019	8/31/2021	\$139,849.60
000000000000000000000000614	DBA PSITECHNOLOGY	Controlled Notification	8/30/2019	8/31/2021	\$384,983.68

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000000000000000000000616	CARAHSOFT TECHNOLOGY CORPORATION	DocAve	8/31/2019	8/30/2022	\$238,056.00
000000000000000000000619	CDW GOVERNMENT INC LIFE TECHNOLOGIES CORPORATION	ITD UPS Blanket FY20	9/1/2019	8/31/2023	\$400,000.00
000000000000000000000634		LES Crime Lab service contract Austin/Florence Ford OEM	10/18/2019	8/31/2021	\$1,039,129.96
000000000000000000000639	MAC HAIK DODGE CLASSIC CHEVROLET OF HOUSTON	Parts	9/20/2019	8/31/2021	\$200,000.00
000000000000000000000641		Chevy OEM - Houston	9/20/2019	8/31/2021	\$200,000.00
000000000000000000000642	DON HEWLETT CHEVROLET- OLDSMOBILE-BUICK I	Chevy OEM - Austin/Florence	9/20/2019	8/31/2021	\$200,000.00
000000000000000000000655	WORKQUEST	Austin North Janitorial	9/30/2019	8/31/2021	\$273,015.22
000000000000000000000658	CBM ARCHIVES CO LLC S & T JANITORIAL SERVICE	TDEX Data Broker	12/13/2019	12/31/2023	\$1,445,400.00
000000000000000000000662	LLC	Odessa Janitorial begin FY20	10/3/2019	8/31/2021	\$156,000.00
000000000000000000000663	UT PROFESSIONAL DEVELOPMENT CENTER	DLD Study	10/18/2019	12/31/2021	\$1,000,000.00
000000000000000000000675	WORKQUEST	Gessner MC & Annex CDL Janitor	10/1/2019	8/31/2021	\$220,896.00
000000000000000000000676	WORKQUEST	Houston North MC Janitorial	9/1/2019	8/31/2021	\$250,992.00
000000000000000000000680	LELAM HOLDINGS INC	HQ HVAC Blanket	10/14/2019	10/13/2021	\$270,000.00
000000000000000000000685	WORKQUEST	FY20 New Braunfels MC DL Jani	10/16/2019	8/31/2021	\$187,946.03
000000000000000000000727	CBM ARCHIVES CO LLC	TX Gang Maintenance and Suppor	12/1/2019	12/31/2021	\$4,400,000.00

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0000000000000000000000000000728	UNT HEALTH SCIENCE CENTER	UNT HSC Missing Persons Databa	11/19/2019	8/31/2021	\$1,650,000.00
0000000000000000000000000000746	O'REILLY MEDIA INC DBA SAFARI BOOKS ONLI COMPREHENSIVE COMMUNICATION SERVICES LLC	Safari Online FY20 Renewal	11/26/2019	12/11/2021	\$100,440.00
0000000000000000000000000000761	SOFTWARE ONE INC SAM HOUSTON STATE	Satellite Services & Hardware	1/1/2020	12/31/2021	\$2,852,000.00
0000000000000000000000000000765	UNIVERSTIY TEXAS CORRECTIONAL INDUSTRIES	New MS Ent Contract	2/1/2020	1/31/2022	\$1,195,500.30
0000000000000000000000000000771	SHSU IAC	SHSU IAC	12/13/2019	8/31/2021	\$1,800,000.00
0000000000000000000000000000774	TCI Furniture Moves	TCI Furniture Moves	12/16/2019	12/15/2021	\$600,000.00
0000000000000000000000000000805	CHARLES CLARK CHEVROLET MAINLINE INFORMATION SYSTEMS INC	Weslaco GM OEM Parts	1/16/2020	1/15/2022	\$200,000.00
0000000000000000000000000000812	ALAN MCCLINTOCK	Mainframe HW Maintenance	1/21/2020	2/1/2022	\$170,818.08
0000000000000000000000000000825	ENFORCEMENT VIDEO LLC VEOLIA ES TECHNICAL SOLUTIONS, LLC	Netmotion Maintenance	1/29/2020	2/3/2023	\$236,212.00
0000000000000000000000000000852	WORKQUEST PREMIER EMBLEM & INSIGNIA	Enterprise Video Storage & Sof	6/19/2020	8/31/2021	\$4,498,830.20
0000000000000000000000000000854	LES CL Incineration Services	LES CL Incineration Services	3/25/2020	3/24/2022	\$800,000.00
0000000000000000000000000000869	LUBBOCK MOTORS F INC	FY21 Temps LES CRS	9/1/2020	8/31/2021	\$551,886.40
0000000000000000000000000000880	QIAGEN INC	Custom Embroidered Patches	4/22/2020	4/22/2021	\$200,000.00
0000000000000000000000000000904	LUBBOCK MOTORS F INC	Lubbock OEM Ford Parts	4/13/2020	4/12/2022	\$200,000.00
0000000000000000000000000000906	QIAGEN INC	Custom FTA Sheets - Blanket	4/13/2020	8/31/2022	\$159,610.00

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000000000000000000000912	C&M VILLARREAL	TFC Lease 303-0-20652 Beaumont	10/22/2020	10/31/2025	\$2,768,771.16
000000000000000000000915	CLIMATEC LLC	Alerton Climatec BAS	4/21/2020	4/20/2021	\$500,000.00
000000000000000000000919	TECAN US INC	Tecan Service Agreement	4/30/2020	5/3/2022	\$900,974.31
000000000000000000000921	INTELLIGENT IMAGING SYSTEMS INC	Maintenance/Support ALPR's	5/1/2020	4/30/2021	\$157,059.00
000000000000000000000933	TRANE US INC	Data Center Chillers Maint	12/11/2019	12/10/2023	\$106,138.00
000000000000000000000937	SIRIUS COMPUTER SOLUTIONS INC	FY20 Data Domain Maintenance	5/12/2020	5/23/2021	\$682,469.69
000000000000000000000940	MOTOROLA SOLUTIONS INC	MCC Consoles	5/19/2020	8/31/2023	\$1,985,245.57
000000000000000000000956	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Smartnet Renewal 2020 Helmet Maintenance and Repairs	7/1/2020	6/30/2021	\$4,314,213.51
000000000000000000000959	PRO FLIGHT GEAR LLC		6/3/2020	8/31/2021	\$105,400.00
000000000000000000000960	ENVISAGE TECHNOLOGIES	LCMS	7/13/2020	8/31/2021	\$2,322,408.33
000000000000000000000964	HOUSTON COUNTY	ICC Houston County	5/7/2020	5/6/2025	\$120,000.00
000000000000000000000967	STEEL DIGITAL STUDIOS, INC.	Safe Storage Campaign	6/22/2020	8/31/2021	\$957,500.00
000000000000000000000969	THE REMI GROUP	LES Equipment Service Contract	9/1/2020	8/31/2022	\$248,588.39
000000000000000000000972	XEROX CORPORATION	Color Printing Press Lease	7/1/2020	6/30/2021	\$359,560.32
000000000000000000000976	EDAX INC	AUS XRF Elemental Analyzer	6/25/2020	8/31/2021	\$199,529.00

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EFFECTUAL PUBLIC SECTOR					
00000000000000000000000000978	INC.	Amazon Web Services Blanket	9/1/2020	8/31/2021	\$2,500,000.00
00000000000000000000000000980	REMI HOLDINGS, LLC	Shimadzu Service Agreement	6/24/2020	6/30/2021	\$113,273.43
00000000000000000000000000982	CIMA SOLUTIONS GROUP LLC	Mainframe Lease ITD	6/26/2020	10/31/2023	\$337,483.20
00000000000000000000000000990	LEEDS PRECISION INSTRUMENTS INC	AUS Comparison Microscopes	7/2/2020	11/30/2021	\$369,409.28
00000000000000000000000000993	PITNEY BOWES INC	AY21-AY25 HQ Mailroom Equip	7/7/2020	8/31/2025	\$831,754.20
00000000000000000000000001000	TEXAS MILITARY DEPARTMENT	FY 21 IAC TMD State Border Ops	9/1/2020	8/31/2021	\$1,862,000.00
00000000000000000000000001013	SOUTHERN TIRE MART LLC	Blanket Tire Contract	7/23/2020	8/31/2021	\$400,000.00
00000000000000000000000001017	GOODYEAR TIRE & RUBBER	Blanket Tire Contract	7/27/2020	8/31/2021	\$300,000.00
00000000000000000000000001025	DANA SAFETY DBA FLEET SAFETY EQUIPMENT	CID Weapons Vault/Install Cont	7/31/2020	7/31/2021	\$478,966.08
00000000000000000000000001026	WORKQUEST	Ft. Worth MC Janitorial	7/31/2020	8/31/2021	\$327,181.64
00000000000000000000000001028	WORKQUEST	R4 Fort Stockton AO Janitorial	8/3/2020	8/31/2021	\$106,331.50
00000000000000000000000001031	QIAGEN INC	AUS DNA Equipment	10/19/2020	8/31/2022	\$2,823,778.78
00000000000000000000000001033	INTELLIGENT IMAGING SYSTEMS INC	LPR'S Riviera Weigh Station	8/5/2020	8/31/2021	\$369,474.00
00000000000000000000000001034	WORKQUEST	LES DNA Forensic Sci III J6054	10/21/2020	8/31/2021	\$107,730.00
00000000000000000000000001050	INTEGRATED TOWER SYSTEMS INC	106' Site on Wheels	8/13/2020	8/31/2021	\$103,841.00

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000000000000000000001053	WATERS TECHNOLOGIES CORPORATION	AUS UPLC MS Instruments	8/13/2020	8/31/2021	\$495,000.00
000000000000000000001057	WEST TEXAS FILTER INC	FY21 R5 Lubbock HQ Air Filter	9/1/2020	8/31/2022	\$108,339.90
000000000000000000001062	ALSCO INC	ETR/THP Linen Services	9/1/2020	8/31/2022	\$510,320.00
000000000000000000001075	C & T INFORMATION TECHNOLOGY, OCCUPATIONAL HEALTH	20R0045537 FIN ITSAC Pgm Mgr	9/1/2020	8/31/2021	\$255,408.00
000000000000000000001076	CENTERS OF THE SW PA C & T INFORMATION	FY21 Trooper Candidate Exam I 20R0045539 FIN ITSAC Proj	8/20/2020	5/1/2021	\$440,000.00
000000000000000000001077	TECHNOLOGY,	Lead	9/1/2020	8/31/2021	\$238,578.00
000000000000000000001078	CHRISTOPHER K MAPP PALOMAR MODULAR	TMU Boat Maintenance Contract	11/12/2020	10/31/2021	\$1,000,000.00
000000000000000000001089	BUILDINGS LLC	San Marcos Modular Bldg Unmanned Aircraft Systems	8/27/2020	8/31/2021	\$204,119.00
000000000000000000001091	DRONESENSE INC	SaaS	11/18/2020	11/17/2021	\$288,876.00
000000000000000000001098	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	DL Contact Center Agent Licens	8/25/2020	8/31/2023	\$306,036.00
000000000000000000001102	PALOMAR MODULAR BUILDINGS LLC	Riviera Modular Bldg	8/28/2020	8/31/2021	\$454,061.00
000000000000000000001104	PALOMAR MODULAR BUILDINGS LLC	Queen City Modular Bldg	8/26/2020	8/31/2021	\$301,252.00
000000000000000000001106	WORKQUEST	Dallas Driver License Center	8/28/2020	8/31/2022	\$474,744.00
000000000000000000001110	GTS TECHNOLOGY SOLUTIONS INC	VMware Maintenance	8/26/2020	8/31/2021	\$439,258.80
000000000000000000001119	SIRIUS COMPUTER SOLUTIONS INC	IBM SAN Storage Maintenance	9/1/2020	8/31/2021	\$410,600.00

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405-12-21094	RANDALL COUNTY	DPS Hangar Lease - Amarillo	11/1/2008	8/31/2021	\$107,250.00
405-12-24339	AUSTIN SOUTHBROOK LLC	Building Lease - Austin 20284	4/1/2012	3/31/2022	\$4,083,324.48
405-12-24388	FIRST NATIONAL BANK OF HEBBRONVILLE	Bld Lease - Hebbbronville 20275	1/16/2012	10/31/2021	\$450,000.00
405-12-24554	WOODFOREST MINI-CITY PARTNERS LP	Building Lease - Houston 20264	3/1/2012	2/28/2022	\$1,785,192.00
405-12-25808	HARRIER PARTNERS LP	Garland Building Lease 20291	9/1/2012	8/31/2022	\$10,504,459.00
405-12-25850	FINDERS REAL ESTATE LLC	Bldg Lease - Leon Valley 20290	11/1/2012	10/31/2022	\$6,962,785.00
405-13-30266	2763 KUYKENDAHL LLC	Building Lease - Spring 20296	9/1/2012	8/31/2022	\$9,542,415.00
405-13-30267	COWTOWN 2000 LLC	Bldg Lease - Ft. Worth 20298	1/1/2013	8/31/2026	\$22,666,474.45
405-13-30268	ROSENBERG TOWNE CENTER LLC	Bldg Lease - Rosenberg 20297	9/1/2012	8/31/2022	\$8,672,376.00
405-13-31801	TOTAL ENERGY INVESTMENTS LLC	Bldg Lease - Pearland 20038	7/1/2004	7/31/2022	\$938,215.16
405-14-40458	BRIGHT FAMILY PROPERTY LLC	TFC Lease Corpus Christi 20374	4/1/2014	10/31/2024	\$8,427,786.00
405-14-40468	BRIGHT FAMILY PROPERTY LLC	Lake Worth Bldg TFCLease 20372	4/1/2014	3/31/2024	\$8,781,522.00
405-15-P000358	CITY OF GARLAND	Garland PD OT Reimbursement	5/11/2009	5/10/2021	\$183,000.00
405-15-P000693	LA ANNA WAGONSELLER	TFC Bldg lease - Bowie 9929 -	3/3/1998	2/29/2028	\$508,291.00
405-15-P000735	DPS MEGACENTER 2000 LTD	Bldg lease Pflugerville 20288	9/1/2012	8/31/2022	\$15,398,544.00

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405-15-P000768	CITY OF EDINBURG SOUTH TEXAS INTERNATION	DPS Hangar lease - Edinburg	8/1/2008	7/31/2021	\$456,000.00
405-15-P000979	MOTOROLA SOLUTIONS INC	MOTOROLA EQUIPMENT LEASE	1/1/2014	10/2/2023	\$36,000,000.00
405-15-P001178	DPS HOUSTON 2000 LLC	Building Lease Houston 20370	6/1/2015	2/28/2026	\$22,762,632.00
405-15-P002238	CYNTHIA V RODRIGUEZ	Bldg lease - Presidio 20439	12/9/2014	2/28/2025	\$220,800.00
405-15-P002338	CITY OF HEARNE	Building Lease City of Hearne	7/1/2014	7/22/2024	\$192,000.00
405-15-P003755	TEXAS DEPT OF INFORMATION RESOURCES	DIR IAC Microsoft Office	7/20/2015	8/31/2021	\$11,978,019.08
405-16-P003027	IDEMIA IDENTITY & SECURITY USA LLC	FP Application Svcs	9/1/2015	8/31/2021	\$58,200,004.00
405-16-P003454	CITY OF MESQUITE	Hangar and Office Lease	12/21/2015	8/31/2021	\$338,873.00
405-16-P003515	TEXAS GENERAL LAND OFFICE	Gas Consumption GLO	9/1/2009	8/31/2021	\$1,425,000.00
405-16-P005220	QUALITY HILL LLC	Forth Worth Bldg Lease 10303	11/1/2015	4/30/2024	\$1,211,073.00
405-16-P005672	RKJ ENTERPRISES INC	Bldg Lease TFC Paris 20451	6/1/2015	3/31/2025	\$4,314,013.00
405-16-P006082	HUDSON DUDLEY PROPERTIES LLC	Building Lease - Perryton 6810	8/31/1990	10/31/2025	\$208,961.00
405-16-P006564	RIO GRANDE VALLEY COMMUNICATIONS GROUP	RGVRRS 2015 Radio Service	10/1/2012	9/30/2021	\$1,358,220.00
405-16-P006848	COMPUTER PROJECTS OF ILLINOIS INC	TLETS	9/1/2016	8/31/2021	\$1,846,711.00
405-16-P007531	IDEMIA IDENTITY & SECURITY USA LLC	FAST Admin Web Portal	5/20/2016	8/31/2021	\$1,270,311.00
405-16-P008050	DENTON COUNTY	DPS Bldg Lease - Lewisville	5/19/2017	8/31/2026	\$118,873.00

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405-16-P009964	CITY OF DENTON	Vehicle Maintenance Services	8/12/2016	8/31/2021	\$150,000.00
405-17-P008959	DPS CARROLLTON 2000 LLC	Carrollton Lease 20547	11/2/2016	8/31/2027	\$68,138,189.79
405-17-P009116	DPS DALLAS 2000 LLC	Building Lease Dallas 20379	9/1/2015	10/31/2025	\$25,745,034.00
405-17-P009127	PALOMAR MODULAR BUILDINGS LLC	Modular Bldg Lease - HQ N1	7/23/2016	8/31/2021	\$353,255.00
405-17-P009134	VALUEBANK TEXAS	Aransas Pass Bdg Lease 20461	1/23/2015	6/30/2025	\$707,045.00
405-17-P009673	6592 AMARILLO LLC	TFC Bldg Lease-Amarillo 20528	8/24/2016	6/30/2027	\$20,582,543.34
405-17-P010110	DPS KILLEEN 2000 LLC	Killeen Building Lease 20511	12/8/2016	3/31/2027	\$10,267,317.84
405-17-P010111	DPS MIDLAND 2000 LLC	Midland TFC Lease 20549	10/27/2016	7/31/2027	\$11,737,536.00
405-17-P010112	DPS NEW BRAUNFELS 2000 LLC	New Braunfels TFC Lease 20535	11/1/2016	10/31/2027	\$14,752,910.00
405-17-P010703	TRAVIS COUNTY	Austin Capitol building Lease	8/20/2018	10/31/2021	\$832,983.76
405-17-P010959	MORMON MILL CENTER LTD	Marble Falls Bldg Lease 20536	9/9/2016	3/31/2027	\$1,051,340.00
405-17-P010960	DPS GEORGETOWN 2000 LLC	Georgetown Bldg Lease 20550	3/18/2017	12/31/2027	\$36,538,079.00
405-17-P010963	DPS SOUTH HOUSTON 2000 LLC	Houston TFC Lease 20540	11/1/2016	4/30/2028	\$52,437,762.00
405-17-P011164	KATHERINE PARKER OMNIBASE SERVICES OF TEXAS LP	DPS Hangar Lease - Alpine	10/28/2016	8/31/2021	\$123,000.00
405-17-P011310	NORTHWEST AIRPORT MANAGEMENT LP	Failure To Appear	1/12/2017	8/31/2021	\$40,000,000.00
405-17-P011785	MANAGEMENT LP	DPS Hangar Lease - Houston	12/9/2016	8/31/2021	\$127,844.00
405-17-P011866	BLUE360 MEDIA LLC	Criminal and Traffic Law Books	9/1/2017	8/31/2021	\$210,900.00

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405-17-P012240	SPECTRUM	Blanket for TWC HQ	2/5/2017	8/31/2021	\$835,000.00
405-17-P013092B	GALLS LLC	FY21 Unifrom Contract	9/1/2020	8/31/2021	\$1,289,888.71
405-17-P014419	METTLER TOLEDO LLC	Motion Weight Enforcement	4/13/2017	8/3/2021	\$195,166.00
405-17-P014792	RATHMELL LAND & CATTLE CO LTD	Sysm	5/11/2017	6/30/2027	\$467,617.00
405-17-P014800	VANTAGE VENTURES LTD	TFC Zapata Bdg Lease 8127	6/28/2017	10/31/2027	\$15,606,482.00
405-17-P015044	DPS GRAND PRAIRIE 2000 LLC	Edinburg Building Lease 20563	7/18/2017	5/31/2028	\$18,049,605.00
405-17-P015863	HERRERO PROPERTIES LLC	Grand Prairie Bldg Lease 20581	8/10/2017	12/31/2022	\$1,292,600.75
405-17-P015955	GTS TECHNOLOGY SOLUTIONS INC	Harlingen Building Lease 20586	6/12/2017	8/31/2021	\$999,996.00
405-17-P016825	KUDELSKI SECURITY INC	Blanket PO for 23" monitors	8/10/2017	8/31/2021	\$3,929,362.77
405-17-P016953	TEXAS FACILITIES COMMISSION	Security Incident & Event Mgmt	8/17/2018	8/31/2021	\$5,220,000.00
405-17-P017050	TEXAS FACILITIES COMMISSION	Garland Crime Lab Renovations	8/21/2017	8/31/2023	\$7,645,318.00
405-17-P018143	DELOITTE CONSULTING LLP	TTC R3 Cameron County	8/31/2017	8/31/2021	\$7,258,095.00
405-17-P018189	COMMISSION	Training	8/21/2017	8/31/2021	\$9,734,626.00
405-17-P018494	TEXAS DEPT OF INFORMATION RESOURCES	Project Management Services	7/25/2017	5/10/2021	\$3,899,997.00
405-17-P018497	TEXAS DEPT OF INFORMATION RESOURCES	Satellite Infrastructure	8/24/2017	5/10/2021	\$10,400,000.00
		Satellite Operations:Space Seg			

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405-18-P013388	SVEA INDUSTRIAL VI LLC	TFC Lease-Jacksonville 20551	11/1/2017	10/31/2027	\$3,064,013.27
405-18-P016126	TEXAS PARKS & WILDLIFE DEPARTMENT	Road Maintenance Elephant Mtn.	8/24/2017	8/31/2027	\$200,000.00
405-18-P017720	RICOH USA	Regnl Document Mgmt 2016-	8/24/2017	8/31/2022	\$5,575,380.00
405-18-P017849	WORKQUEST	2021 Laredo Columbia Janitorial	9/1/2017	8/31/2021	\$122,220.64
405-18-P018054	WORKQUEST	Weslaco Regional Janitorial	9/1/2017	8/31/2021	\$397,200.96
405-18-P018162	TEXAS ALCOHOL & DRUG TESTING SERVICE INC	Alcohol & Drug Testing Service	8/10/2017	8/31/2021	\$150,000.00
405-18-P018490	WORKQUEST	General Stores Shipping	8/23/2018	8/31/2021	\$378,000.00
405-18-P018640	WORKQUEST	Pflugerville-Region 6-Janitori EDINBURG REGION 3	9/1/2017	8/31/2021	\$382,766.00
405-18-P018646	WORKQUEST	JANITORIAL	8/23/2017	8/31/2021	\$332,640.00
405-18-P018715	AIR RELIEF TECHNOLOGIES INC	TXDPS HQ Air Filter Service	8/24/2017	8/31/2021	\$182,551.16
405-18-P018781	JUSTICETRAX INC	JusticeTrax SW Support Svcs	8/30/2017	8/31/2021	\$660,000.00
405-18-P018782	QUALTRAX INC	Qualtrax Maintenance Renewal	9/1/2017	8/31/2021	\$109,355.58
405-18-P018841	LEGACY AVIATION SERVICES INC	Twin Commander Maintenance	9/1/2017	8/31/2021	\$400,000.00
405-18-P018866	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	WebEx services	8/25/2017	8/31/2021	\$300,028.00
405-18-P019132	ANIXTER INC	Cabling Supplies Blanket	9/3/2018	8/31/2021	\$200,000.00
405-18-P019362	STACS DNA INC	STACS DB Enterprise	11/17/2017	8/31/2021	\$396,704.77
405-18-P019367	SPECTRUM	Blanket for TWC Field	9/8/2017	8/31/2021	\$355,000.00
405-18-P019434	XEROX CORPORATION	Production Printers	9/1/2017	8/31/2022	\$853,926.80
405-18-P019534	UT PROFESSIONAL DEVELOPMENT CENTER	Texas Voter Registration Cards	9/22/2017	8/31/2021	\$477,542.00

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405-18-P021146	SMARTMAIL OF AUSTIN INC	Sex Offender Registration	11/30/2017	8/31/2021	\$540,000.00
405-18-P021389	ALL POINTS OF TEXAS	Household Moves	12/21/2017	8/31/2021	\$1,000,000.00
405-18-P021498	PSI SERVICES LLC	Testing Centers	12/1/2017	8/31/2021	\$225,000.00
405-18-P022418	WORKQUEST	Georgetown Janitorial Services	1/22/2018	8/31/2021	\$251,665.80
405-18-P022507	AEROBRIGHAM LLC	Avionics Maintenance	1/9/2018	8/31/2021	\$400,000.00
405-18-P022577	TEXAS A&M ENGINEERING EXTENSION SERVICE	IAC TEEX Terrorist AttackGrant HOUSTON SE MEGA CNT	1/23/2018	5/31/2022	\$626,678.20
405-18-P023084	WORKQUEST	JANITORIAL	1/30/2018	8/31/2021	\$206,430.00
405-18-P024164	OPUS INSPECTION INC	TX Vehicle Emission Testing	4/19/2018	8/31/2021	\$2,000,000.00
405-18-P024477	TEXAS FACILITIES COMMISSION	DM 84 TFC 18-150-000	8/21/2018	8/31/2023	\$4,465,607.86
405-18-P024638	TEXAS FACILITIES COMMISSION	TFC IAC 18-151-000	7/3/2018	8/31/2023	\$6,608,000.00
405-18-P024820	P & C COMMUNICATIONS STEREO OPTICAL COMPANY	Statewide Cabling Blanket PO	4/5/2018	8/31/2021	\$3,100,000.00
405-18-P025118	INC	Vision Testers, Replacement Li	4/4/2018	8/31/2021	\$987,196.00
405-18-P025863	SOS INTERNATIONAL LLC	Linguist Services	8/28/2018	8/31/2021	\$720,000.00
405-18-P026175	WORKQUEST PRESIDIO NETWORKED	FY18 - Grand Prairie DLC - Reg	5/14/2018	8/31/2021	\$139,407.00
405-18-P026555	SOLUTIONS GROUP LLC	Cisco IP Phones	6/18/2018	8/31/2021	\$400,000.00
405-18-P026584	ACE FLOORING SOLUTIONS	HQ Turnkey Carpet Remodeling & Construction	6/6/2018	8/31/2021	\$950,000.00
405-18-P026637	CEDA-TEX SERVICES INC GTS TECHNOLOGY	Svcs	6/20/2018	8/31/2021	\$500,000.00
405-18-P026877	SOLUTIONS INC	Cisco IPCC - Agent Licenses	6/4/2018	6/11/2021	\$272,184.00

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405-18-P028014	FLORES AND ASSOCIATES	Blanket PO for Toner/Drums DL	7/3/2018	8/31/2021	\$570,000.00
405-19-028795	SOLID BORDER INC	Rapid7 Nexpose Security	9/1/2018	10/31/2022	\$748,988.00
	LEXISNEXIS RISK SOLUTIONS				
405-19-P025110	FL INC	Lexis Nexis Subscription	4/9/2018	8/31/2021	\$556,912.00
405-19-P027865	ML BRYANT INTERESTS LLC	Advanced 4th, 5th, 6th Amend.	9/1/2018	8/31/2021	\$164,667.00
405-19-P028632	TEQSYS INC	NetBackup	7/31/2018	8/31/2021	\$803,630.00
405-19-P028961	INSIGHT PUBLIC SECTOR INC	Adobe Enterprise Renewal	11/16/2018	11/15/2021	\$268,138.50
405-20-P0019333	WORKQUEST	RIO GRANDE CITY JANITORIAL R3	1/12/2020	8/31/2021	\$224,860.00
405-21-P0000755	NEUBUS INC	Microfilm/Microfiche Conv.	9/1/2020	8/31/2021	\$8,355,257.00
405-AIR-19-003	TEXAS DEPARTMENT OF TRANSPORTATION	TxDOT Aircraft Maintenance	9/1/2019	8/31/2021	\$15,000,000.00
405-C6-1001	IDEMIA IDENTITY & SECURITY USA LLC	Card Production	10/13/2005	8/31/2021	\$65,666,472.63
405-IOD-19-0040	FLORES AND ASSOCIATES	Star Printer Refurbishing Svcs	12/11/2019	12/10/2021	\$800,000.00
TFC 18-133-000	SURVEYING AND MAPPING, LLC	TFC 18-133-000	1/2/2018	8/31/2021	\$500,000.00
21P0009322	MOTOROLA SOLUTIONS INC	GTR8000 ASR Site 2021	3/24/2021	8/31/2021	\$245,431.59