

**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 Start	Contract Expiration	Contract Amount
000000000000000000000000023	WORKQUEST	Houston West Rd Lawn Service	8/14/2018	8/31/2021	\$134,641.00
000000000000000000000000030	WORKQUEST	Amarillo Janitorial Services	8/22/2018	8/31/2022	\$278,401.92
000000000000000000000000034	CALDWELL COUNTY	DPS Bldg Lease- Caldwell Co	12/6/2018	12/5/2023	\$122,230.00
000000000000000000000000037	PRO FLIGHT GEAR LLC	Helmet Purchase and Repairs	8/16/2018	8/31/2021	\$150,000.00
000000000000000000000000039	DELL	Planview Hosting-Software	8/16/2018	8/31/2021	\$345,838.29
000000000000000000000000053	MCCREERY AVIATION CO INC	Pilatus Maintenance	8/19/2018	8/31/2021	\$600,000.00
000000000000000000000000056	AT&T VERIZON WIRELESS SERVICES	AT&T Mobile Service / Equip	9/1/2018	8/31/2021	\$23,469,000.00
000000000000000000000000060	LLC NATL LAW ENFORCEMENT	Verizon Mobile Service / Equip	9/1/2018	8/31/2021	\$4,521,000.00
000000000000000000000000077	TELECOMMUNICATIONS	NLETS Subscription Services	8/24/2018	8/31/2021	\$234,280.00
000000000000000000000000089	KUDELSKI SECURITY INC NI GOVERNMENT SERVICES	Sophos Endpoint Protection	9/30/2018	9/29/2021	\$255,110.80
000000000000000000000000092	INC	TDEM MSAT Satellite Service	9/1/2018	8/31/2021	\$720,000.00
000000000000000000000000107	WORKQUEST	Corpus Christi Rg 3 Janitorial	8/28/2018	8/31/2021	\$250,395.84
000000000000000000000000114	STACS DNA INC	SAE Tracking System	8/29/2018	8/31/2021	\$2,395,234.00
000000000000000000000000115	MICROASSIST INC	CRS-RSD-DLD Application MX	10/29/2018	8/31/2021	\$9,934,348.00
000000000000000000000000117	IBM CORPORATION	IBM PD Tools Subscr & Maint	8/29/2018	9/30/2021	\$115,815.00

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000000000000000000000000000000000000143	KLEBERG COUNTY MCALLEN RESORT HOLDINGS	TFC Lease - Kingsville 20271	9/1/2018	2/29/2028	\$113,000.00
000000000000000000000000000000000000175	LTD IDEMIA IDENTITY & SECURITY	TFC Lease La Joya 20620	10/24/2018	6/30/2029	\$4,115,622.00
000000000000000000000000000000000000180	USA LLC DIGITALMARKETS INC DBA	Livescan Devices and AWS	10/30/2018	12/31/2021	\$4,400,000.00
000000000000000000000000000000000000186	VISTA COM	Verint Upgrades	11/5/2018	3/31/2021	\$201,198.00
000000000000000000000000000000000000189	AAMVA	AAMVA Services Integrated Workplace Mgmt	12/28/2018	8/31/2021	\$12,243,000.00
000000000000000000000000000000000000197	DLT SOLUTIONS LLC VERICLEAN SERVICES	Sys	11/14/2018	8/31/2022	\$1,440,631.20
000000000000000000000000000000000000210	CORPORATION RAMS AVIATION COMPANY	FY19 - Midland Janitorial FY19AODRAMSHelicopterMaint	11/20/2018	8/31/2021	\$218,925.00
000000000000000000000000000000000000214	INC	e FY19AODUNIFLIGHTelicopterM	12/17/2018	8/31/2021	\$1,900,000.00
000000000000000000000000000000000000215	UNIFLIGHT LLC NEC CORPORATION OF	aint	12/17/2018	8/31/2021	\$171,000.00
000000000000000000000000000000000000218	AMERICA	BCS-IVS	3/15/2019	8/31/2021	\$8,620,740.00
000000000000000000000000000000000000221	TEXAS FILTER SERVICE INC	HVAC Filter Service Reg 1	11/29/2018	8/31/2021	\$120,000.00
000000000000000000000000000000000000222	AVL ELEVATOR DBA	Elevator Maint. & Repair Cont.	11/29/2018	8/31/2021	\$219,626.00
000000000000000000000000000000000000223	AIRBUS HELICOPTERS INC SIEMENS INDUSTRY INC.,	Airbus Helicopter Training	11/30/2018	8/31/2021	\$2,800,000.00
000000000000000000000000000000000000224	BUILDING TECHNOLO	Statewide BAS-Siemens	11/30/2018	8/31/2021	\$355,598.00
000000000000000000000000000000000000243	MCKINNEY YORK ARCHITECTS	DM83B HQ NW TFC 18-154-000	12/20/2018	12/31/2021	\$401,274.04

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00000000000000000000244	SBRJWM LTD	Lufkin Bldg Lease 20643	11/7/2018	7/31/2021	\$866,735.00
00000000000000000000264	WORKQUEST INFORMATION DISCOVERY	Carrollton MC Janitorial	1/15/2019	8/31/2021	\$372,794.84
00000000000000000000266	SERVICES	Background Investigations	2/12/2019	8/31/2021	\$8,187,154.00
00000000000000000000279	BELL COUNTY	DPS Building Lease - Bell Co.	2/12/2019	9/30/2029	\$5,382,076.76
00000000000000000000295	TY HARRIS	Port Lavaca Lease Appointment Scheduling	2/27/2019	2/29/2024	\$252,000.00
00000000000000000000313	APPLUS TECHNOLOGIES INC PRESIDIO NETWORKED	Solutio	3/14/2019	12/31/2021	\$5,218,024.48
00000000000000000000317	SOLUTIONS GROUP LLC	Cisco Flex with Webex 3 yrs	3/28/2019	4/15/2022	\$1,475,990.49
00000000000000000000320	FLINTCO LLC	DM83B HQ FLINTCO 15-064	6/8/2015	7/31/2021	\$7,816,303.00
00000000000000000000324	DIGITAL AIRWARE LLC PRESIDIO NETWORKED	Aircraft Management Software	4/1/2019	8/31/2021	\$288,000.00
00000000000000000000359	SOLUTIONS GROUP LLC PRESIDIO NETWORKED	Enhancements 4057R Refresh	5/9/2019	5/11/2022	\$426,556.27
00000000000000000000362	SOLUTIONS GROUP LLC RED RIVER CONSULTING	Field Switches Modernize Agency Web Phase	5/11/2019	5/11/2022	\$228,172.08
00000000000000000000364	SERVICES LLC EXECUTIVE INFORMATION	III	5/31/2019	2/28/2021	\$298,000.00
00000000000000000000365	SYSTEMS LLC NETSYNC NETWORK	SPURS Enhancements Services	6/1/2019	8/31/2021	\$5,000,000.00
00000000000000000000367	SOLUTIONS INC	DL EOL Refresh	5/15/2019	5/15/2022	\$331,421.30

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00000000000000000000369	THALES DIS USA INC	Card Production and Mailing	5/17/2019	8/31/2021	\$56,000,000.00
00000000000000000000370	TRAPWIRE INC PRESIDIO NETWORKED	TxSARNet & TSSN	6/1/2019	8/31/2021	\$4,190,568.69
00000000000000000000379	SOLUTIONS GROUP LLC PRESIDIO NETWORKED	DNA AP Licenses	5/28/2019	6/1/2022	\$129,600.00
00000000000000000000380	SOLUTIONS GROUP LLC	DS CSC IVR Enhancements	5/28/2019	8/31/2021	\$567,558.16
00000000000000000000382	HERRERO PROPERTIES LLC	TFC Lease-Gatesville 20654	5/29/2019	6/30/2029	\$459,614.40
00000000000000000000385	INSIGHT PUBLIC SECTOR INC PRESIDIO NETWORKED	Adobe Software Blnket	6/3/2019	8/31/2021	\$209,024.70
00000000000000000000393	SOLUTIONS GROUP LLC PANHANDLE STEEL	9300 Field Switches #2	6/6/2019	6/10/2022	\$190,143.40
00000000000000000000397	BUILDINGS, INC.	DM84B Amarillo Multi Trade	6/7/2019	8/31/2021	\$652,012.50
00000000000000000000410	CITY OF AUSTIN	Med. Dir. Svc. City of Austin Google Cloud Platform MAPS	7/2/2019	8/31/2021	\$340,000.00
00000000000000000000418	APPLIED GEOGRAPHICS INC	API	7/1/2019	8/31/2021	\$420,000.00
00000000000000000000434	ALVIDREZ ASSOCIATES, INC.	REG4 SG1 A/E Services	7/18/2019	8/31/2021	\$750,000.00
00000000000000000000435	JACOB & MARTIN, LTD.	REG4 SG3 A/E Services	7/18/2019	8/31/2021	\$750,000.00
00000000000000000000436	PDG INC PARKHILL SMITH & COOPER	REG2 SG1 A/E Services	7/18/2019	8/31/2021	\$750,000.00
00000000000000000000437	INC RABA KISTNER	REG1-5-6 SG1 A/E Services	7/18/2019	8/31/2021	\$750,000.00
00000000000000000000438	CONSULTANTS INC	REG2 SG3 A/E Services	7/18/2019	8/31/2021	\$750,000.00

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00000000000000000000439	SAM GARCIA ARCHITECT, LLC TERRACON CONSULTANTS	REG3 SG1 A/E Services	7/18/2019	8/31/2021	\$750,000.00
00000000000000000000440	INC INTELLIGENT IMAGING	REG1-3-5-6 SG3 A/E Services	7/18/2019	8/31/2021	\$750,000.00
00000000000000000000448	SYSTEMS INC EXECUTIVE INFORMATION	Falfurrias Inspection Station	7/26/2019	8/31/2021	\$946,629.00
00000000000000000000452	SYSTEMS LLC INTELLIGENT IMAGING	SPURS Maintenance	8/28/2019	8/31/2021	\$3,109,544.00
00000000000000000000456	SYSTEMS INC LOFTIN EQUIPMENT	Seguin CVE Facility Upgrade	7/26/2019	8/31/2023	\$1,229,496.00
00000000000000000000459	COMPANY INC PALOMAR MODULAR	FY19 HQ Generator Services	7/29/2019	8/31/2021	\$499,999.99
00000000000000000000461	BUILDINGS LLC	Modular Bldg Lease-HQ N2	7/29/2019	8/31/2024	\$834,515.00
00000000000000000000468	DOCUMENT LOGISTIX LLC	Invoice Tracking Solution	7/31/2019	8/31/2021	\$442,946.18
00000000000000000000469	JOHNSON CONTROLS	DPS Metasys BAS Services	8/1/2019	8/31/2021	\$324,018.00
00000000000000000000470	FEDERAL EXPRESS STATE OFFICE OF RISK	FedEx Shipping Agency Wide FY20-21 SORM Risk	8/1/2019	11/27/2021	\$324,000.00
00000000000000000000482	MANAGEMENT	Management	9/1/2019	8/31/2021	\$8,000,000.00
00000000000000000000489	HERRERO PROPERTIES LLC	San Antonio TFC Lease 20605	8/1/2019	7/31/2029	\$446,030.00
00000000000000000000500	TEQSYS INC	LAB Server Backup License	8/15/2019	8/31/2021	\$149,185.00
00000000000000000000502	CONVERGEONE INC	FACE Recognition System	8/15/2019	12/31/2021	\$3,047,000.00

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000000000000000000000505	NEC CORPORATION OF AMERICA	MBIS Maint Support and DR-FY19	8/27/2019	8/31/2021	\$10,381,541.86
000000000000000000000506	LENCO INDUSTRIES INC	Rangers Armored Vehicle Document Management System	8/20/2019	8/31/2021	\$302,911.00
000000000000000000000510	CBM ARCHIVES CO LLC		9/1/2019	8/31/2021	\$3,306,279.85
000000000000000000000518	PITNEY BOWES PRESORT SERVICES INC	Presort and Postage	8/22/2019	8/31/2021	\$13,456,600.00
000000000000000000000524	ACL SERVICES LIMITED	GRC Tool	8/23/2019	8/31/2021	\$2,249,534.04
000000000000000000000549	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Server Farm AC1	8/26/2019	9/22/2022	\$295,444.88
000000000000000000000556	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Cisco Nexus Core Replacement	8/27/2019	8/31/2022	\$279,648.96
000000000000000000000565	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ESRI FY20 Renewal	9/1/2019	8/31/2021	\$1,556,332.11
000000000000000000000567	RADIANT RFID LLC	Radiant RFID VAT Services Mainframe Suprt Svs FY20	8/27/2019	8/31/2022	\$699,720.00
000000000000000000000574	CIMA SOLUTIONS GROUP LLC	Renew	8/28/2019	2/28/2021	\$102,189.85
000000000000000000000576	TEXAS FACILITIES COMMISSION	20190202000 Garland CL TFC	8/28/2019	8/31/2023	\$3,570,000.00
000000000000000000000585	TEXAS FACILITIES COMMISSION	Austin HQ-Pole Barn Comm	8/29/2019	8/31/2023	\$1,040,933.16
000000000000000000000586	TEXAS FACILITIES COMMISSION	20190306000 BrownsvilleTTC	8/24/2019	8/31/2023	\$2,895,317.71
000000000000000000000589	INTELLIGENT IMAGING SYSTEMS INC	Installation LPRs Queen City	8/29/2019	8/31/2024	\$383,639.00

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00000000000000000000000000590	TEXAS FACILITIES COMMISSION	2019HQ26000 Austin HQ-G GA LES	8/23/2019	8/31/2023	\$1,335,000.00
00000000000000000000000000592	TEXAS FACILITIES COMMISSION	2019HQ29000 HQ-A C R TFC	8/22/2019	8/31/2023	\$2,600,000.00
00000000000000000000000000608	MAINLINE INFORMATION SYSTEMS INC	IBM SotdwareXcel Ent 2965- N10	9/1/2019	8/31/2021	\$139,849.60
00000000000000000000000000611	CIMA SOLUTIONS GROUP LLC PETROSYS SOLUTIONS INC	IBM PA FY20 Renewal	9/1/2019	2/28/2021	\$1,336,427.21
00000000000000000000000000614	DBA PSITECHNOLOGY CARAHSOFT TECHNOLGY	Controlled Notification	8/30/2019	8/31/2021	\$384,983.68
00000000000000000000000000616	CORPORATION	DocAve	8/31/2019	8/30/2022	\$238,056.00
00000000000000000000000000619	CDW GOVERNMENT INC LIFE TECHNOLOGIES	ITD UPS Blanket FY20	9/1/2019	8/31/2023	\$400,000.00
00000000000000000000000000634	CORPORATION	LES Crime Lab service contract Austin/Florence Ford OEM	10/18/2019	8/31/2021	\$1,039,129.96
00000000000000000000000000639	MAC HAIK DODGE CLASSIC CHEVROLET OF	Parts	9/20/2019	8/31/2021	\$200,000.00
00000000000000000000000000641	HOUSTON	Chevy OEM - Houston	9/20/2019	8/31/2021	\$200,000.00
00000000000000000000000000642	DON HEWLETT CHEVROLET- OLDSMOBILE-BUICK I	Chevy OEM - Austin/Florence	9/20/2019	8/31/2021	\$200,000.00
00000000000000000000000000655	WORKQUEST	Austin North Janitorial	9/30/2019	8/31/2021	\$245,168.17
00000000000000000000000000658	CBM ARCHIVES CO LLC S & T JANITORIAL SERVICE	TDEX Data Broker	12/13/2019	12/31/2023	\$1,445,400.00
00000000000000000000000000662	LLC	Odessa Janitorial begin FY20	10/3/2019	8/31/2021	\$156,000.00

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00000000000000000000000000675	WORKQUEST	Gessner MC & Annex CDL Janitor	10/1/2019	8/31/2021	\$220,896.00
00000000000000000000000000676	WORKQUEST	Houston North MC Janitorial	9/1/2019	8/31/2021	\$250,992.00
00000000000000000000000000680	LELAM HOLDINGS INC	HQ HVAC Blanket	10/14/2019	10/13/2021	\$270,000.00
00000000000000000000000000685	WORKQUEST	FY20 New Braunfels MC DL Jani TX Gang Maintenance and Suppor	10/16/2019	8/31/2021	\$187,946.03
00000000000000000000000000727	CBM ARCHIVES CO LLC UNT HEALTH SCIENCE CENTER	UNT HSC Missing Persons Databa	12/1/2019	12/31/2021	\$4,400,000.00
00000000000000000000000000728	GTS TECHNOLOGY SOLUTIONS INC	Blanket Laptop Contract	11/19/2019	8/31/2021	\$1,650,000.00
00000000000000000000000000730	O'REILLY MEDIA INC DBA		3/6/2020	3/5/2021	\$3,600,000.00
00000000000000000000000000746	SAFARI BOOKS ONLI COMPREHENSIVE COMMUNICATION SERVICES LLC	Safari Online FY20 Renewal	11/26/2019	12/11/2021	\$100,440.00
00000000000000000000000000761		Satellite Services & Hardware	1/1/2020	12/31/2021	\$2,852,000.00
00000000000000000000000000765	SOFTWARE ONE INC SAM HOUSTON STATE	New MS Ent Contract	2/1/2020	1/31/2022	\$1,195,500.30
00000000000000000000000000771	UNIVERSTIY TEXAS CORRECTIONAL INDUSTRIES	SHSU IAC	12/13/2019	8/31/2021	\$1,800,000.00
00000000000000000000000000774		TCI Furniture Moves	12/16/2019	12/15/2021	\$600,000.00
00000000000000000000000000805	CHARLES CLARK CHEVROLET MAINLINE INFORMATION SYSTEMS INC	Weslaco GM OEM Parts	1/16/2020	1/15/2022	\$200,000.00
00000000000000000000000000812		Mainframe HW Maintenance	1/21/2020	2/1/2022	\$170,818.08























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405-12-20529	FRED DASCHOFKY DBA	Gatesville Bldg Lease 10336	5/1/2002	4/30/2022	\$145,500.00
405-12-20537	ABILENE TX I SGF LLC	Abilene Building Lease 11362	4/1/2007	1/31/2022	\$920,671.64
405-12-20540	830-850 CENTRAL PARKWAY LTD	Building Lease - Plano 20018	2/15/2005	1/31/2025	\$850,288.00
405-12-20542	PITCOCK INVESTMENT CORPORATION	Graham Building Lease 20045	12/1/2003	11/30/2022	\$296,939.00
405-12-20550	OMNINET CHASE PARK LLC	Building Lease - Austin 20198	2/1/2009	1/31/2022	\$3,978,709.33
405-12-20552	SUMMIT QUAIL LLP	Building Lease - Austin 20256	4/1/2011	3/31/2022	\$1,431,767.04
405-12-20553	HEREFORD SKY CAPITAL LLC	Bldg Lease - Hereford 20272	12/1/2011	11/30/2021	\$2,605,437.36
405-12-20557	SILLER EXCEL INC	Building Lease - Laredo 11262	12/1/2009	11/30/2024	\$840,787.00
405-12-20559	COOKE COUNTY	Gainesville Bldg Lease 20017	10/1/2003	9/30/2026	\$266,400.00
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 - Hebbroville 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

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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
405-15-P000768	CITY OF EDINBURG SOUTH TEXAS INTERNATIONAL	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-P001252	IDEMIA IDENTITY & SECURITY USA LLC	ADLTS	3/28/2014	2/28/2021	\$9,972,556.00
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

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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	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-P006793	RIO VISTA DEVELOPMENT CO	20534-Rio Grande City	3/1/2016	2/28/2021	\$648,000.00
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-P007714	AIR PARTNER INC	Air Charfter Servies-Tertiary	5/13/2016	3/23/2021	\$250,000.00
405-16-P008050	DENTON COUNTY	DPS Bldg Lease - Lewisville	5/19/2017	8/31/2026	\$118,873.00
405-16-P008224	OPTIMUM TECHNOLOGY INC	Uniform Crime Reporting System	8/9/2016	2/28/2021	\$762,975.00

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Contract	Supplier	Contract Description	Contract Start	Contract Expiration	Contract Amount
405-16-P009451	DATABASE PROJECTS GROUP LLC	CCH/TCIC Support & Dev	12/1/2016	2/28/2021	\$5,447,700.00
405-16-P009964	CITY OF DENTON	Vehicle Maintenance Services	8/12/2016	8/31/2021	\$150,000.00
405-16-P05672	RKJ ENTERPRISES INC	Bldg Lease-TFC Paris 20451	12/1/2015	11/30/2025	\$4,314,013.00
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-P009757	J T VAUGHN CONSTRUCTION LLC	DM84 Austin Dual Power Const	9/15/2016	12/31/2021	\$2,682,097.00
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

**TEXAS DEPARTMENT OF PUBLIC SAFETY**

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

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<b>Contract</b>	<b>Supplier</b>	<b>Contract Description</b>	<b>Contract Start</b>	<b>Contract Expiration</b>	<b>Contract Amount</b>
405-17-P011164	KATHERINE PARKER OMNIBASE SERVICES OF	DPS Hangar Lease - Alpine	10/28/2016	8/31/2021	\$123,000.00
405-17-P011310	TEXAS LP NORTHWEST AIRPORT MANAGEMENT LP	Failure To Appear	1/12/2017	8/31/2021	\$40,000,000.00
405-17-P011785	BLUE360 MEDIA LLC	DPS Hangar Lease - Houston	12/9/2016	8/31/2021	\$127,844.00
405-17-P011866	SPECTRUM	Criminal and Traffic Law Books	9/1/2017	8/31/2021	\$210,900.00
405-17-P012240	AVANTE SOLUTIONS INC	Blanket for TWC HQ	2/5/2017	8/31/2021	\$750,000.00
405-17-P012803	CNC TECHNOLOGIES LLC	Info Tech Serv Mgmt (ITSM)	4/24/2017	2/28/2021	\$1,271,664.00
405-17-P013505	METTLER TOLEDO LLC	Video Downlink Equip/Mainten Motion Weight Enforcement Sysm	4/12/2017	2/28/2021	\$5,183,915.00
405-17-P014419	RATHMELL LAND & CATTLE CO LTD	TFC Zapata Bdg Lease 8127	4/13/2017	8/3/2021	\$195,166.00
405-17-P014792	VANTAGE VENTURES LTD DPS GRAND PRAIRIE 2000 LLC	Edinburg Building Lease 20563	5/11/2017	6/30/2027	\$467,617.00
405-17-P014800	HERRERO PROPERTIES LLC	Grand Prairie Bldg Lease 20581	6/28/2017	10/31/2027	\$15,606,482.00
405-17-P015044	GTS TECHNOLOGY SOLUTIONS INC	Harlingen Building Lease 20586	7/18/2017	5/31/2028	\$18,049,605.00
405-17-P015863	KUDELSKI SECURITY INC TEXAS FACILITIES COMMISSION	Blanket PO for 23" monitors	8/10/2017	12/31/2022	\$1,292,061.59
405-17-P015955		Security Incident & Event Mgmt	6/12/2017	8/31/2021	\$999,996.00
405-17-P016825		Garland Crime Lab Renovations	8/10/2017	8/31/2021	\$3,929,362.77
405-17-P016953			8/17/2018	8/31/2021	\$5,220,000.00

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405-17-P017050	TEXAS FACILITIES COMMISSION	TTC R3 Cameron County Training	8/21/2017	8/31/2023	\$7,645,318.00
405-17-P018143	DELOITTE CONSULTING LLP TEXAS FACILITIES COMMISSION	Advanced Analytics	8/31/2017	8/31/2021	\$7,258,095.00
405-17-P018189	TEXAS DEPT OF INFORMATION RESOURCES	Project Management Services	8/21/2017	8/31/2021	\$9,734,626.00
405-17-P018494	TEXAS DEPT OF INFORMATION RESOURCES	Satellite Infrastructure	7/25/2017	5/10/2021	\$3,899,997.00
405-17-P018497	TEXAS DEPT OF INFORMATION RESOURCES	Satellite Operations:Space Seg	8/24/2017	5/10/2021	\$10,400,000.00
405-18-P013388	SVEA INDUSTRIAL VI LLC	TFC Lease-Jacksonville 20551	11/1/2017	10/31/2027	\$3,064,013.27
405-18-P014784	US BANK NA TEXAS PARKS & WILDLIFE DEPARTMENT	FY18 - Renewal - Retail Fuel C Road Maintenance Elephant Mtn.	5/25/2017	4/30/2021	\$120,000,000.00
405-18-P016126		Regnl Document Mgmt 2016- 2021	8/24/2017	8/31/2022	\$5,575,380.00
405-18-P017720	RICOH USA	Laredo Columbia Janitorial	9/1/2017	8/31/2021	\$122,220.64
405-18-P017849	WORKQUEST	Weslaco Regional Janitorial	9/1/2017	8/31/2021	\$397,200.96
405-18-P018054	TEXAS ALCOHOL & DRUG TESTING SERVICE INC	Alcohol & Drug Testing Service	8/10/2017	2/28/2021	\$150,000.00
405-18-P018162	WORKQUEST	General Stores Shipping	8/23/2018	8/31/2021	\$378,000.00
405-18-P018490	WORKQUEST	Pflugerville-Region 6-Janitori EDINBURG REGION 3	9/1/2017	8/31/2021	\$382,766.00
405-18-P018640	WORKQUEST	JANITORIAL	8/23/2017	8/31/2021	\$332,640.00
405-18-P018646					

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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-P019010	FLIGHTSAFETY INTERNATIONAL INC	Flight Simulator Training	8/20/2018	2/28/2021	\$600,000.00
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	\$300,000.00
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
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	1/23/2018	5/31/2021	\$626,678.20



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405-18-P023084	WORKQUEST	HOUSTON SE MEGA CNT 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-P024820	P & C COMMUNICATIONS STEREO OPTICAL COMPANY INC	Statewide Cabling Blanket PO Vision Testers, Replacement Li	4/5/2018	8/31/2021	\$3,100,000.00
405-18-P025118	SOS INTERNATIONAL LLC	Linguist Services	8/28/2018	8/31/2021	\$720,000.00
405-18-P026175	WORKQUEST	FY18 - Grand Prairie DLC - Reg	5/14/2018	8/31/2021	\$139,407.00
405-18-P026555	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Cisco IP Phones	6/18/2018	8/31/2021	\$400,000.00
405-18-P026584	ACE FLOORING SOLUTIONS LLC	HQ Turnkey Carpet Remodeling & Construction	6/6/2018	8/31/2021	\$950,000.00
405-18-P026637	CEDA-TEX SERVICES INC	Svcs	6/20/2018	8/31/2021	\$500,000.00
405-18-P026877	GTS TECHNOLOGY SOLUTIONS INC	Cisco IPCC - Agent Licenses	6/4/2018	6/11/2021	\$272,184.00
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
405-19-P025110	LEXISNEXIS RISK SOLUTIONS 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

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405-19-P028961	INSIGHT PUBLIC SECTOR INC	Adobe Enterprise Renewal RIO GRANDE CITY JANITORIAL	11/16/2018	11/15/2021	\$268,138.50
405-20-P0019333	WORKQUEST	R3	1/12/2020	9/1/2021	\$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