

TEXAS DEPARTMENT OF PUBLIC SAFETY  
 Contracts Exceeding \$100,000.00 Pursuant to Texas Government Code, Chapter 2054.126  
 Copy contract number and click URL to review contract details  
<https://cms.lbb.state.tx.us>

Contract	Supplier	Contract Description	Contract Begin Date	Contract End Date	Contract Maximum Amount
000000000000000000000000023	WORKQUEST	Houston West Rd Lawn Service	8/14/2018	8/31/2022	\$ 134,641.00
000000000000000000000000027	WORKQUEST	Spring Mega Center Janitorial	8/14/2018	8/31/2022	\$ 121,100.00
000000000000000000000000030	WORKQUEST	Amarillo Janitorial Services	8/22/2018	8/31/2022	\$ 355,750.00
000000000000000000000000034	CALDWELL COUNTY	DPS Bldg Lease- Caldwell Co	12/6/2018	12/5/2023	\$ 122,230.00
000000000000000000000000053	MCCREERY AVIATION CO INC	Pilatus Maintenance	8/19/2018	8/31/2022	\$ 600,000.00
000000000000000000000000056	AT&T	AT&T Mobile Service / Equip	9/1/2018	11/30/2023	\$ 23,469,000.00
000000000000000000000000060	VERIZON WIRELESS SERVICES LLC	Verizon Mobile Service / Equip	9/1/2018	11/30/2022	\$ 5,010,000.00
000000000000000000000000077	NATL LAW ENFORCEMENT TELECOMMUNICATION	NETS Subscription Services	8/24/2018	2/28/2023	\$ 277,120.00
000000000000000000000000092	NI GOVERNMENT SERVICES INC	TDEM MSAT Satellite Service	9/1/2018	12/31/2022	\$ 720,000.00
000000000000000000000000107	WORKQUEST	Corpus Christi Rg 3 Janitorial	8/28/2018	8/31/2022	\$ 252,476.00
000000000000000000000000114	STACS DNA INC	SAE Tracking System	8/29/2018	11/30/2022	\$ 2,395,234.20
000000000000000000000000115	MICROASSIST INC	CRS-RSD-DLD Application MX	10/29/2018	8/31/2023	\$ 10,116,530.00
000000000000000000000000143	KLEBERG COUNTY	TFC Lease - Kingsville 20271	9/1/2018	2/29/2028	\$ 113,000.00
000000000000000000000000175	MCALLEN RESORT HOLDINGS LTD	TFC Lease La Joya 20620	10/24/2018	6/30/2029	\$ 4,115,622.00
000000000000000000000000180	IDEMIA IDENTITY & SECURITY USA LLC	Livescan Devices and AWS	10/30/2018	3/31/2023	\$ 5,405,517.27
000000000000000000000000189	AAMVA	AAMVA Services	12/28/2018	8/31/2023	\$ 12,603,000.00
000000000000000000000000197	DLT SOLUTIONS LLC	Integrated Workplace Mgmt Sys	11/14/2018	8/31/2022	\$ 1,440,631.20
000000000000000000000000210	VERICLEAN SERVICES CORPORATION	FY19 - Midland Janitorial	11/20/2018	11/30/2022	\$ 240,876.00
000000000000000000000000214	RAMS AVIATION COMPANY INC	FY19AODRAMSHelicopterMainte	12/17/2018	8/31/2022	\$ 1,900,000.00
000000000000000000000000215	UNIFLIGHT LLC	FY19AODUNIFLIGHTelicopterMaint	12/17/2018	8/31/2022	\$ 228,000.00
000000000000000000000000218	NEC CORPORATION OF AMERICA	BCS-IVS	3/15/2019	2/28/2023	\$ 8,659,318.03
000000000000000000000000221	TEXAS FILTER SERVICE INC	HVAC Filter Service Reg 1	11/29/2018	2/28/2023	\$ 132,181.00
000000000000000000000000222	AVL ELEVATOR DBA	Elevator Maint. & Repair Cont.	11/29/2018	8/1/2022	\$ 272,423.16
000000000000000000000000223	AIRBUS HELICOPTERS INC	Airbus Helicopter Training	11/30/2018	11/30/2022	\$ 2,800,000.00
000000000000000000000000224	SIEMENS INDUSTRY INC., BUILDING TECHNOLO	Statewide BAS-Siemens	11/30/2018	11/30/2022	\$ 433,690.30
000000000000000000000000264	WORKQUEST	Carrollton MC Janitorial	1/15/2019	8/31/2022	\$ 414,765.84
000000000000000000000000266	INFORMATION DISCOVERY SERVICES	Background Investigations	2/12/2019	11/30/2022	\$ 8,187,154.00
000000000000000000000000279	BELL COUNTY	DPS Building Lease - Bell Co.	2/12/2019	9/30/2029	\$ 5,382,076.76
000000000000000000000000295	TY HARRISS	Port Lavaca Lease	2/27/2019	2/29/2024	\$ 252,000.00
000000000000000000000000313	APPLUS TECHNOLOGIES INC	Appointment Scheduling Solutio	4/17/2019	12/31/2023	\$ 9,388,346.80
000000000000000000000000324	DIGITAL AIRWARE LLC	Aircraft Management Software	4/1/2019	8/31/2023	\$ 318,000.00
000000000000000000000000359	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Enhancements 4057R Refresh	5/9/2019	5/11/2022	\$ 426,556.27
000000000000000000000000362	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Field Switches	5/11/2019	5/11/2022	\$ 228,172.08
000000000000000000000000365	EXECUTIVE INFORMATION SYSTEMS, LLC	SPURS Enhancement Services	6/1/2019	8/31/2022	\$ 5,000,000.00
000000000000000000000000367	NETSYNC NETWORK SOLUTIONS INC	DL EOL Refresh	5/15/2019	5/15/2022	\$ 331,421.30
000000000000000000000000369	THALES DIS USA INC	Card Production and Mailing	5/17/2019	8/31/2023	\$ 56,000,000.00
000000000000000000000000370	TRAPWIRE INC	TxSARNet & TSSN	6/1/2019	8/31/2022	\$ 4,190,568.69
000000000000000000000000379	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	DNA AP Licenses	5/28/2019	6/1/2022	\$ 129,600.00
000000000000000000000000380	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	DS CSC IVR Enhancements	5/28/2019	10/10/2023	\$ 567,558.16
000000000000000000000000382	HERRERO PROPERTIES LLC	TFC Lease-Gatesville 20654	5/29/2019	6/30/2029	\$ 459,614.40
000000000000000000000000385	INSIGHT PUBLIC SECTOR INC	Adobe Software Blnket	6/3/2019	8/31/2022	\$ 209,024.70
000000000000000000000000393	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	9300 Field Switches #2	6/6/2019	6/10/2022	\$ 190,143.40
000000000000000000000000410	CITY OF AUSTIN	Med. Dir. Svc. City of Austin	7/2/2019	8/31/2023	\$ 340,000.00
000000000000000000000000418	APPLIED GEOGRAPHICS INC	Google Cloud Platform MAPS API	7/1/2019	8/31/2023	\$ 435,000.00
000000000000000000000000434	ALVIDREZ ASSOCIATES, INC.	REG4 SG1 A/E Services	7/18/2019	8/31/2023	\$ 450,000.00

TEXAS DEPARTMENT OF PUBLIC SAFETY  
 Contracts Exceeding \$100,000.00 Pursuant to Texas Government Code, Chapter 2054.126  
 Copy contract number and click URL to review contract details

https://cms.lbb.state.tx.us

000000000000000000000000435	JACOB & MARTIN, LTD.	REG4 SG3 A/E Services	7/18/2019	8/31/2023	\$	750,000.00
000000000000000000000000436	PDG INC	REG2 SG1 A/E Services	7/18/2019	8/31/2023	\$	750,000.00
000000000000000000000000437	PARKHILL SMITH & COOPER INC	REG1-5-6 SG1 A/E Services	7/18/2019	8/31/2023	\$	1,300,000.00
000000000000000000000000438	RABA KISTNER CONSULTANTS INC	REG2 SG3 A/E Services	7/18/2019	8/31/2023	\$	750,000.00
000000000000000000000000439	SAM GARCIA ARCHITECT, LLC	REG3 SG1 A/E Services	7/18/2019	8/31/2023	\$	500,000.00
000000000000000000000000440	TERRACON CONSULTANTS INC	REG1-3-5-6 SG3 A/E Services	7/18/2019	8/31/2023	\$	750,000.00
000000000000000000000000448	INTELLIGENT IMAGING SYSTEMS INC	Falfurrias Inspection Station	7/26/2019	8/31/2023	\$	946,629.00
000000000000000000000000452	EXECUTIVE INFORMATION SYSTEMS, LLC	SPURS Maintenance	8/28/2019	8/31/2023	\$	3,109,544.00
000000000000000000000000456	INTELLIGENT IMAGING SYSTEMS INC	Seguin CVE Facility Upgrade	7/26/2019	8/31/2023	\$	1,229,496.00
000000000000000000000000461	PALOMAR MODULAR BUILDINGS LLC	Modular Bldg Lease-HQ N2	7/29/2019	8/31/2024	\$	834,515.00
000000000000000000000000469	JOHNSON CONTROLS	DPS Metasys BAS Services	8/1/2019	2/28/2023	\$	324,018.00
000000000000000000000000489	HERRERO PROPERTIES LLC	San Antonio TFC Lease 20605	8/1/2019	7/31/2029	\$	447,726.44
000000000000000000000000502	CONVERGEONE INC	FACE Recognition System	8/15/2019	12/31/2023	\$	2,633,000.00
000000000000000000000000505	NEC CORPORATION OF AMERICA	MBIS Maint Support and DR-FY19	8/27/2019	8/31/2023	\$	10,381,541.86
000000000000000000000000518	PITNEY BOWES PRESORT SERVICES INC	Presort and Postage	8/22/2019	8/31/2022	\$	13,456,600.00
000000000000000000000000524	ACL SERVICES LIMITED	GRC Tool	8/23/2019	8/31/2023	\$	1,775,934.04
000000000000000000000000549	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Server Farm AC1	8/26/2019	9/22/2022	\$	295,444.88
000000000000000000000000553	TEXAS FACILITIES COMMISSION	20190401000 Midland CL 19-066	8/20/2019	8/31/2023	\$	784,590.98
000000000000000000000000556	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Cisco Nexus Core Replacement	8/27/2019	8/31/2022	\$	279,648.96
000000000000000000000000565	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ESRI FY20 Renewal	9/1/2019	11/30/2022	\$	1,682,951.81
000000000000000000000000567	RADIANT RFID LLC	Radiant RFID VAT Services	8/27/2019	8/31/2022	\$	688,058.00
000000000000000000000000576	TEXAS FACILITIES COMMISSION	20190202000 Garland CL TFC	8/28/2019	8/31/2023	\$	3,570,000.00
000000000000000000000000585	TEXAS FACILITIES COMMISSION	Austin HQ-Pole Barn Comm	8/29/2019	8/31/2023	\$	1,040,933.16
000000000000000000000000586	TEXAS FACILITIES COMMISSION	20190306000 BrownsvilleTTC TFC	8/24/2019	8/31/2023	\$	2,895,317.71
000000000000000000000000589	INTELLIGENT IMAGING SYSTEMS INC	Installation LPRs Queen City	8/29/2019	8/31/2023	\$	383,639.00
000000000000000000000000590	TEXAS FACILITIES COMMISSION	2019HQ26000 Austin HQ-G GA LES	8/21/2019	8/31/2023	\$	1,335,000.00
000000000000000000000000592	TEXAS FACILITIES COMMISSION	2019HQ29000 HQ-A C R TFC	8/22/2019	8/31/2023	\$	2,600,000.00
000000000000000000000000608	MAINLINE INFORMATION SYSTEMS INC	IBM SotdwareXcel Ent 2965-N10	9/1/2019	8/31/2022	\$	139,849.60
000000000000000000000000614	Petrosys Solutions, Inc.	Controlled Notification	8/30/2019	8/31/2023	\$	473,379.85
000000000000000000000000616	CARAHSOFT TECHNOLOGY CORPORATION	DocAve	8/31/2019	8/30/2022	\$	238,056.00
000000000000000000000000619	CDW GOVERNMENT INC	ITD UPS Blanket FY20	9/1/2019	8/31/2023	\$	400,000.00
000000000000000000000000634	LIFE TECHNOLOGIES CORPORATION	LES Crime Lab service contract	10/18/2019	8/31/2023	\$	1,039,129.96
000000000000000000000000641	CLASSIC CHEVROLET OF HOUSTON	Chevy OEM - Houston	9/20/2019	8/31/2022	\$	200,000.00
000000000000000000000000642	DON HEWLETT CHEVROLET-OLDSMOBILE-BUICK I	Chevy OEM - Austin/Florence	9/20/2019	11/30/2022	\$	350,000.00
000000000000000000000000655	WORKQUEST	Austin North Janitorial	9/30/2019	8/31/2023	\$	273,015.22
000000000000000000000000658	CBM ARCHIVES CO LLC	TDEx Data Broker	12/13/2019	12/31/2023	\$	1,000,000.00
000000000000000000000000662	S & T JANITORIAL SERVICE LLC	Odessa Janitorial begin FY20	10/3/2019	8/31/2023	\$	156,000.00
000000000000000000000000675	WORKQUEST	Gessner MC & Annex CDL Janitor	10/1/2019	8/31/2023	\$	280,000.00
000000000000000000000000676	WORKQUEST	Houston North MC Janitorial	9/1/2019	8/31/2023	\$	255,501.09
000000000000000000000000685	WORKQUEST	FY20 New Braunfels MC DL Jani	10/16/2019	8/31/2023	\$	187,946.03
000000000000000000000000727	CBM ARCHIVES CO LLC	TX Gang Maintenance and Suppor	12/1/2019	12/31/2023	\$	4,400,000.00
000000000000000000000000746	O'REILLY MEDIA INC DBA SAFARI BOOKS ONLI	Safari Online FY20 Renewal	11/26/2019	3/11/2023	\$	109,229.00
000000000000000000000000765	SOFTWARE ONE INC	New MS Ent Contract	1/1/2020	12/31/2022	\$	1,369,424.14
000000000000000000000000774	TEXAS CORRECTIONAL INDUSTRIES	TCI Furniture Moves	12/16/2019	12/15/2023	\$	600,000.00
000000000000000000000000805	CHARLES CLARK CHEVROLET	Weslaco GM OEM Parts	1/16/2020	1/15/2023	\$	200,000.00
000000000000000000000000825	ALAN MCCLINTOCK	Netmotion Maintenance	1/29/2020	2/3/2023	\$	236,212.00

TEXAS DEPARTMENT OF PUBLIC SAFETY  
Contracts Exceeding \$100,000.00 Pursuant to Texas Government Code, Chapter 2054.126  
Copy contract number and click URL to review contract details

<https://cms.lbb.state.tx.us>

0000000000000000000852	ENFORCEMENT VIDEO LLC	Enterprise Video Storage & Sof	6/19/2020	8/31/2023	\$	4,498,830.20
0000000000000000000854	VEOLIA ES TECHNICAL SOLUTIONS, LLC	LES CL Incineration Services	3/25/2020	3/24/2023	\$	800,000.00
0000000000000000000904	LUBBOCK MOTORS F INC	Lubbock OEM Ford Parts	4/13/2020	4/12/2023	\$	200,000.00
0000000000000000000906	QIAGEN INC	Custom FTA Sheets - Blanket	4/13/2020	8/31/2023	\$	159,610.00
0000000000000000000912	C&M VILLARREAL	TFC Lease 303-0-20652 Beaumont	10/22/2020	10/31/2025	\$	2,977,034.88
0000000000000000000915	CLIMATEC LLC	Alerton Climatec BAS	4/21/2020	8/31/2023	\$	514,562.59
0000000000000000000919	TECAN US INC	Tecan Service Agreement	4/30/2020	8/2/2022	\$	984,543.09
0000000000000000000921	INTELLIGENT IMAGING SYSTEMS INC	Maintenance/Support ALPR's	5/1/2020	4/30/2023	\$	157,059.00
0000000000000000000933	TRANE US INC	Data Center Chillers Maint	12/11/2019	8/31/2023	\$	106,138.00
0000000000000000000940	MOTOROLA SOLUTIONS INC	MCC Consoles	5/19/2020	8/31/2023	\$	1,985,245.57
0000000000000000000956	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Smartnet Renewal 2020	7/1/2020	6/30/2022	\$	4,314,213.51
0000000000000000000964	HOUSTON COUNTY	ICC Houston County	5/7/2020	5/6/2025	\$	120,000.00
0000000000000000000969	THE REMI GROUP	LES Equipment Service Contract	9/1/2020	8/31/2024	\$	315,000.00
0000000000000000000972	XEROX CORPORATION	Color Printing Press Lease	7/1/2020	6/30/2022	\$	359,560.32
0000000000000000000978	EFFECTUAL PUBLIC SECTOR INC.	Amazon Web Services Blanket	9/1/2020	8/31/2022	\$	2,750,000.00
0000000000000000000980	REMI HOLDINGS, LLC	Shimadzu Service Agreement	6/24/2020	6/30/2022	\$	112,529.80
0000000000000000000982	Cima Solutions Group, LLC	Mainframe Lease ITD	6/26/2020	10/31/2023	\$	337,483.20
0000000000000000000993	PITNEY BOWES INC	AY21-AY25 HQ Mailroom Equip	7/7/2020	9/20/2025	\$	831,754.20
0000000000000000001025	DANA SAFETY DBA FLEET SAFETY EQUIPMENT	CID Weapons Vault/Install Cont	8/1/2020	7/31/2022	\$	478,966.08
0000000000000000001026	WORKQUEST	Ft. Worth MC Janitorial	7/31/2020	8/31/2023	\$	327,181.64
0000000000000000001028	WORKQUEST	R4 Fort Stockton AO Janitorial	8/3/2020	8/31/2023	\$	106,331.50
0000000000000000001031	QIAGEN INC	AUS DNA Equipment	10/19/2020	8/31/2022	\$	2,823,778.78
0000000000000000001033	INTELLIGENT IMAGING SYSTEMS INC	LPR'S Riviera Weigh Station	8/5/2020	8/31/2025	\$	369,474.00
0000000000000000001057	WEST TEXAS FILTER INC	FY21 R5 Lubbock HQ Air Filter	9/1/2020	8/31/2023	\$	108,339.90
0000000000000000001061	SUMMUS INDUSTRIES INC	BMC FY21 Renewal	9/1/2020	8/31/2023	\$	386,700.01
0000000000000000001062	ALSCO INC	ETR/THP Linen Services	9/1/2020	8/31/2023	\$	510,320.00
0000000000000000001078	CHRISTOPHER K MAPP	TMU Boat Maintenance Contract	11/12/2020	10/31/2023	\$	1,000,000.00
0000000000000000001089	PALOMAR MODULAR BUILDINGS LLC	San Marcos Modular Bldg	8/27/2020	8/31/2023	\$	204,119.00
0000000000000000001091	DRONESENSE INC	Unmanned Aircraft Systems SaaS	11/18/2020	11/17/2023	\$	1,400,000.00
0000000000000000001098	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	DL Contact Center Agent Licens	8/25/2020	8/31/2023	\$	306,036.00
0000000000000000001102	PALOMAR MODULAR BUILDINGS LLC	Riviera Modular Bldg	8/28/2020	8/31/2023	\$	454,061.00
0000000000000000001104	PALOMAR MODULAR BUILDINGS LLC	Queen City Modular Bldg	8/26/2020	8/31/2023	\$	301,252.00
0000000000000000001106	WORKQUEST	Dallas DL Mega Ctr Janitorial	9/1/2020	8/31/2023	\$	474,744.00
0000000000000000001110	GTS TECHNOLOGY SOLUTIONS INC	VMware Maintenance	8/26/2020	8/31/2023	\$	439,258.80
0000000000000000001122	VIVID CLEANING SOLUTIONS	Dacoma Janitorial	8/28/2020	8/31/2023	\$	136,020.00
0000000000000000001130	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	F5 Splunk VM Ware	9/1/2020	8/31/2024	\$	173,239.36
0000000000000000001132	ONE STOP NATIONAL SECURITY	R5 Lubbock RH Lawn	9/1/2020	8/31/2022	\$	184,331.95
0000000000000000001154	ANSI-ASQ NATIONAL ACCREDITATION BOARD	Lab Accreditation Contract	9/10/2020	11/30/2024	\$	367,500.00
0000000000000000001166	BASIN AVIATION INC	Midland Hangar Lease	9/8/2020	8/31/2023	\$	105,600.00
0000000000000000001168	SHI GOVERNMENT SOLUTIONS INC	SSL Licenses Blanket	9/25/2020	9/30/2023	\$	200,000.00
0000000000000000001170	INTERNATIONAL BUILDING SERVICES	R6 Killeen DL Janitorial	9/29/2020	8/31/2023	\$	194,700.00
0000000000000000001193	BIDNETWORKS LLC	Crime Lab Consumables	11/19/2020	10/31/2023	\$	124,858.56
0000000000000000001194	LIFE TECHNOLOGIES CORPORATION	Crime Lab Consumables	11/19/2020	10/31/2023	\$	5,369,123.00
0000000000000000001195	PROMEGA CORPORATION	Crime Lab Consumables	11/19/2020	10/31/2023	\$	1,172,357.36
0000000000000000001198	BIDNETWORKS LLC	Crime Lab Consumables	1/1/2021	12/31/2023	\$	336,839.32
0000000000000000001199	EXPOTECH, U.S.A., INC.	Crime Lab Consumables	2/10/2021	12/31/2024	\$	1,336,723.60

**TEXAS DEPARTMENT OF PUBLIC SAFETY**  
**Contracts Exceeding \$100,000.00 Pursuant to Texas Government Code, Chapter 2054.126**  
**Copy contract number and click URL to review contract details**

<https://cms.lbb.state.tx.us>

000000000000000000001200	MERCEDES MEDICAL LLC	Crime Lab Consumables	2/10/2021	12/31/2022	\$	526,753.20
000000000000000000001201	NMS LABS	Drug Evidence Outsourcing	11/30/2020	8/31/2025	\$	8,000,000.00
000000000000000000001204	MWC INTERESTS INC	Penwell CVE Janitorial	4/1/2020	8/31/2023	\$	105,000.00
000000000000000000001205	ARNOLD OIL COMPANY INC	Weslaco Dodge OEM Parts	10/22/2020	8/31/2025	\$	200,000.00
000000000000000000001206	SCOGGIN DICKEY CHEVROLET BUICK INC	Lubbock Chevrolet OEM Parts	10/22/2020	8/31/2025	\$	200,000.00
000000000000000000001210	WORKQUEST	R6 Leon Valley DL Janitorial	10/22/2020	8/31/2023	\$	383,115.61
000000000000000000001214	GARTNER INC	Gartner Services - New	10/26/2020	9/30/2022	\$	306,167.00
000000000000000000001220	HELFSMAN FORD	Houston Ford OEM Parts	10/27/2020	8/31/2025	\$	200,000.00
000000000000000000001221	SPIKES MOTOR COMPANY INC	Weslaco Ford OEM Parts	10/27/2020	8/31/2025	\$	200,000.00
000000000000000000001229	IBM CORPORATION	IBM Mainframe Lease	10/28/2020	10/31/2022	\$	207,986.16
000000000000000000001230	LUMINEX SOFTWARE INC	Luminex Software	11/1/2020	10/31/2023	\$	233,100.00
000000000000000000001232	QIAGEN LLC	Crime Lab Consumables	11/19/2020	10/31/2023	\$	946,162.32
000000000000000000001235	METRO AVIATION INC	Heavy Helicopter Maintenance	11/10/2020	8/31/2023	\$	4,000,000.00
000000000000000000001242	IBM CORPORATION	IBM Mainframe MLC Rebid FY21	12/1/2020	8/31/2023	\$	4,121,883.02
000000000000000000001244	1st FP Services, LLC	Life Safety Systems Services	12/1/2020	8/31/2023	\$	250,000.00
000000000000000000001249	FLIGHTSAFETY INTERNATIONAL INC	Flight Simulation Training	2/15/2021	2/14/2026	\$	1,500,000.00
000000000000000000001252	DATABASE PROJECTS GROUP LLC	CCH TCIC maintenance support	3/1/2021	2/28/2026	\$	7,622,400.00
000000000000000000001255	MILE HIGH SHOOTING ACCESSORIES LLC	Ranger Ammo Contract	11/13/2020	8/31/2022	\$	158,058.00
000000000000000000001259	WORKQUEST	Angleton Janitorial FY21-FY25	12/1/2020	8/31/2023	\$	175,979.64
000000000000000000001289	GTS TECHNOLOGY SOLUTIONS INC	In Car Blanket	1/29/2021	1/28/2023	\$	25,000,000.00
000000000000000000001291	DPS ANGLETON 2000 LLC	Angleton DL Location	10/19/2019	11/30/2030	\$	6,289,393.20
000000000000000000001295	THE BODE TECHNOLOGY GROUP INC	DNA Analysis	12/8/2020	8/31/2023	\$	366,508.00
000000000000000000001310	TEXAS FACILITIES COMMISSION	TFC 21-027-000 1801 Congress	3/15/2021	12/31/2022	\$	1,313,809.25
000000000000000000001311	WORKQUEST	La Joya Janitorial.	12/30/2020	8/31/2023	\$	109,452.72
000000000000000000001315	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Cisco UCS Replacement	2/26/2021	2/10/2024	\$	1,154,754.30
000000000000000000001334	LIFE TECHNOLOGIES CORPORATION	Crime Lab Consumables	4/15/2021	8/31/2023	\$	4,500,000.00
000000000000000000001335	QIAGEN INC	Crime Lab Consumables	5/6/2021	8/31/2023	\$	8,250,000.00
000000000000000000001342	DELOITTE CONSULTING LLP	DBITS State-to-State	3/15/2021	6/16/2022	\$	4,154,095.51
000000000000000000001353	CATERING BY ROSEMARY INC	Capitol Riot Trooper Meals	1/25/2021	8/31/2022	\$	831,066.00
000000000000000000001358	AGILENT TECHNOLOGIES INC	Crime Lab Consumables	5/6/2021	8/31/2023	\$	453,653.64
000000000000000000001359	BIDNETWORKS LLC	Crime Lab Consumables	5/7/2021	8/31/2023	\$	1,792,467.27
000000000000000000001362	ALLIED INTERNATIONAL EMERGENCY LLC	Hazardous Material Cleanup	2/3/2021	8/31/2025	\$	260,000.00
000000000000000000001366	INDUSTRIAL COMMUNICATIONS	MSAT-G2 Hardware Blanket	2/4/2021	8/31/2023	\$	400,000.00
000000000000000000001367	MERCEDES MEDICAL LLC	Crime Lab Consumables	5/6/2021	8/31/2023	\$	461,409.81
000000000000000000001387	AVANTE SOLUTIONS INC	Cherwell Services Management	2/26/2021	8/31/2023	\$	2,055,223.50
000000000000000000001390	CNC TECHNOLOGIES LLC	Video Downlink Maintenance	3/1/2021	2/28/2026	\$	10,000,000.00
000000000000000000001395	MAINLINE INFORMATION SYSTEMS INC	IBM TLETS HW & SW Maintenance	2/22/2021	8/31/2022	\$	140,604.15
000000000000000000001396	IDEMIA IDENTITY & SECURITY USA LLC	ADLTS Maint and Support	3/1/2021	8/27/2022	\$	889,640.04
000000000000000000001398	OPTIMUM TECHNOLOGY INC	UCR-NIBRS System	4/1/2021	3/31/2025	\$	1,408,000.00
000000000000000000001399	Cima Solutions Group, LLC	IBM Passport Advantage FY21	2/24/2021	8/31/2023	\$	5,268,834.52
000000000000000000001408	JDI VENTURES INC DBA PEAK PERFORMANCE SO	CJIS Audit and Training	5/1/2021	4/30/2025	\$	236,928.00
000000000000000000001424	SIGNATURE SCIENCE, LLC	DNA Outsourcing	5/15/2021	5/14/2026	\$	4,000,000.00
000000000000000000001425	CARASOFT TECHNOLOGY CORPORATION	DPS DocuSign	4/1/2021	3/31/2024	\$	1,578,596.84
000000000000000000001435	GTS TECHNOLOGY SOLUTIONS INC	ITD UPS Blanket FY21	3/8/2021	3/31/2023	\$	400,000.00
000000000000000000001441	CONCORD COMMERCIAL SERVICES INC	2020HQ3800 BldgQ Remodel	3/18/2021	1/31/2023	\$	186,315.00
000000000000000000001442	DPS DENTON 2000 LLC	Denton Lease DL 303-1-20669	12/1/2020	5/31/2031	\$	12,955,048.80

**TEXAS DEPARTMENT OF PUBLIC SAFETY**  
**Contracts Exceeding \$100,000.00 Pursuant to Texas Government Code, Chapter 2054.126**  
**Copy contract number and click URL to review contract details**

<https://cms.lbb.state.tx.us>

000000000000000000001451	CONVERGEONE INC	Verint Voice Services	3/29/2021	3/31/2024	\$	204,624.00
000000000000000000001455	THOMAS GALLAWAY CORPORATION	Virtual Tape Library	6/28/2021	6/30/2024	\$	1,275,000.00
000000000000000000001462	RAMS AVIATION COMPANY INC	Minor Aircraft Maintenance	7/8/2021	7/7/2025	\$	2,000,000.00
000000000000000000001464	COMPUTER PROJECTS OF ILLINOIS INC	TLETS Enhancements	4/6/2021	8/31/2023	\$	555,000.00
000000000000000000001465	CUTTER AVIATION	Minor Aircraft Maintenance	7/1/2021	6/30/2023	\$	400,000.00
000000000000000000001468	RIO GRANDE AVIATION, LLC	Minor Aircraft Maintenance	7/1/2021	6/30/2025	\$	300,000.00
000000000000000000001473	AVIONICS 1ST DBA FORCE AVIATION	Minor Aircraft Maintenance	7/1/2021	6/30/2023	\$	500,000.00
000000000000000000001497	IBM CORPORATION	Mainframe Lease	10/31/2020	10/30/2023	\$	262,483.20
000000000000000000001504	KUDELSKI SECURITY INC	FY21 Fortimail Services	4/15/2021	4/16/2024	\$	202,868.36
000000000000000000001536	MICROSOFT CORPORATION	Microsoft Premier Support	5/12/2021	5/11/2022	\$	177,253.00
000000000000000000001551	FAIRFAX IMAGING INC	Falcon Scanner Solution	5/12/2021	8/31/2023	\$	344,028.00
000000000000000000001564	OPUS INSPECTION INC	Texas On Road Vehicle Testing	2/1/2022	1/31/2026	\$	2,000,000.00
000000000000000000001566	GTS TECHNOLOGY SOLUTIONS INC	Desktop/Laptop Blanket	5/10/2021	5/10/2022	\$	990,000.00
000000000000000000001586	WORKQUEST	Denton Janitorial (New DL)	7/19/2021	8/31/2023	\$	200,000.00
000000000000000000001587	WORKQUEST	STATEWIDE TEMPORARY JANITORIAL	7/7/2021	7/6/2026	\$	456,059.80
000000000000000000001594	THREE RIVERS ISD	Three Rivers ISD. ICC New Cont	12/10/2020	12/10/2025	\$	258,617.00
000000000000000000001596	APPLUS TECHNOLOGIES INC	ADLTS	7/1/2021	6/30/2026	\$	6,503,963.10
000000000000000000001601	GTS TECHNOLOGY SOLUTIONS INC	SR#2326100 - 400 Laptops	5/19/2021	5/19/2022	\$	817,712.00
000000000000000000001606	ADVANTAGE USAA, INC.	S0860210000 Beaumont Roof Con	5/21/2021	5/31/2022	\$	389,886.00
000000000000000000001607	CUMMINS SOUTHERN PLAINS LLC	Lubbock Small/Large Generators	6/25/2021	8/31/2023	\$	116,518.00
000000000000000000001616	DELOITTE CONSULTING LLP	Contract Managment System	6/15/2021	6/14/2023	\$	2,186,190.29
000000000000000000001618	Cima Solutions Group, LLC	IBM Power System Replacement	5/27/2021	5/27/2024	\$	625,177.00
000000000000000000001620	FRANK LOW VOLTAGE, LLC	Network Cabling Contract	9/1/2021	8/31/2023	\$	5,000,000.00
000000000000000000001633	TEXAS DISPOSAL SYSTEMS	HQ Waste Disposal	6/8/2021	8/31/2022	\$	400,000.00
000000000000000000001637	G T DISTRIBUTORS INC	B21 Hornady Ammo	6/9/2021	8/31/2022	\$	123,482.52
000000000000000000001686	WORKQUEST	General Stores Shipping	9/1/2021	11/20/2022	\$	378,000.00
000000000000000000001687	EQUITY COMMERCIAL PROPERTIES LTD	Bldg Lease-Hereford 20272	12/1/2011	11/30/2032	\$	2,605,437.36
000000000000000000001688	LTD LOGISTICS LLC	Vehicle Hauling Blanket	6/18/2021	8/31/2022	\$	400,000.00
000000000000000000001689	BLUE 360 MEDIA, LLC	FY22 Crime & Traffic Law Books	6/21/2021	8/31/2023	\$	210,900.00
000000000000000000001702	GTS TECHNOLOGY SOLUTIONS INC	FY21 Docks	6/23/2021	6/23/2022	\$	599,292.00
000000000000000000001717	MECHANICAL 73 LLC	S0860109000 Stephenville HVAC	6/29/2021	8/31/2022	\$	114,822.00
000000000000000000001719	FEDERAL EXPRESS	FedEx Shipping Agency Wide	11/28/2021	11/27/2022	\$	324,000.00
000000000000000000001721	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Contact Center Licensing FY21	6/29/2021	6/30/2024	\$	558,414.72
000000000000000000001722	EXASALES LLC	Drawbridge Cameras & Portal	6/30/2021	8/31/2022	\$	126,677.25
000000000000000000001723	AIRBUS HELICOPTERS INC	Law Enforcement Helicopter	6/30/2021	8/31/2022	\$	3,509,131.00
000000000000000000001730	TEXAS A&M ENGINEERING EXTENSION SERVICE	RSD - TEEX - IAC	7/7/2021	8/31/2026	\$	123,384.00
000000000000000000001737	LAKE COUNTRY CHEVROLET INC	FY22 Lake Country Chevy	7/9/2021	8/31/2023	\$	1,991,594.00
000000000000000000001739	NETSYNC NETWORK SOLUTIONS INC	HQ Network Closet Refresh	7/19/2021	7/20/2022	\$	1,653,506.10
000000000000000000001740	CALDWELL AUTOMOTIVE PARTNERS LTD	FY22 Caldwell Vehicles	7/12/2021	8/31/2022	\$	601,354.00
000000000000000000001741	HOLIDAY-GRAHAM CDJR, LLC	FY22 Holiday-Graham Vehicles	7/12/2021	8/31/2022	\$	4,403,436.00
000000000000000000001742	JOHNSON-GRAYSON AUTOMOTIVE AND GMAC	FY22 Johnson-Grayson Vehicles	7/12/2021	8/31/2023	\$	21,043,981.37
000000000000000000001743	SILSBEE FORD INC	FY22 Silsbee Ford Vehicles	7/12/2021	8/31/2022	\$	963,198.50
000000000000000000001744	DONALSON-HINER AUTOMOTIVE GROUP INC	FY22 Silsbee Toyota Vehicles	7/12/2021	8/31/2022	\$	528,646.00
000000000000000000001745	MECHANICAL 73 LLC	S0860122000 Tyler HVAC	7/12/2021	8/31/2022	\$	306,500.00
000000000000000000001747	METRO AVIATION INC	Completion of New Helicopter	7/13/2021	8/31/2022	\$	3,472,491.71
000000000000000000001749	GTS TECHNOLOGY SOLUTIONS INC	Desktop & Laptop Blankets	8/20/2021	8/19/2023	\$	25,000,000.00

**TEXAS DEPARTMENT OF PUBLIC SAFETY**  
**Contracts Exceeding \$100,000.00 Pursuant to Texas Government Code, Chapter 2054.126**

Copy contract number and click URL to review contract details

<https://cms.lbb.state.tx.us>

00000000000000000000000000001751	CNC TECHNOLOGIES LLC	New Police Airplane	7/13/2021	8/31/2022	\$	5,750,000.00
00000000000000000000000000001752	CECIL C CARLISLE JR	TFC Lease - Alice 20708	4/1/2021	3/31/2026	\$	307,618.10
00000000000000000000000000001760	RINCON AIR & HEAT COMPANY LLC	Houston CL Damaged Fan Bxes	7/14/2021	8/31/2022	\$	122,000.00
00000000000000000000000000001765	RAMS AVIATION COMPANY INC	Chopper Spotter	7/19/2021	7/18/2025	\$	240,000.00
00000000000000000000000000001767	NETSYNC NETWORK SOLUTIONS INC	FY22 Cisco BCS	9/1/2021	11/30/2022	\$	2,191,198.90
00000000000000000000000000001771	AUSTIN MAC HAIK FORD LINCOLN LTD	Austin/Florence Ford OEM Part	7/20/2021	8/31/2023	\$	200,000.00
00000000000000000000000000001776	CITY OF EL PASO POLICE DEPARTMENT	ILC TFO Reimbursement	12/15/2021	12/14/2026	\$	120,000.00
00000000000000000000000000001779	COMPREHENSIVE COMMUNICATION SERVICES L	Trailer Generators	7/22/2021	8/31/2022	\$	170,041.20
00000000000000000000000000001783	MOTOROLA SOLUTIONS INC	2021 APX CONSOLETTES	7/23/2021	8/31/2022	\$	388,310.80
00000000000000000000000000001789	CAE SIMUFLITE INC	King Air Simulator Training	9/1/2021	8/31/2023	\$	720,000.00
00000000000000000000000000001790	SOS INTERNATIONAL LLC	Linguist Service	9/1/2021	8/31/2023	\$	900,000.00
00000000000000000000000000001791	ENFORCEMENT VIDEO LLC	4 RE Parts	8/26/2021	8/26/2022	\$	2,305,753.01
00000000000000000000000000001803	CITY OF TOMBALL	City of Tomball Hangar Lease	9/1/2021	8/31/2026	\$	105,600.00
00000000000000000000000000001806	SAN ANTONIO TX II SGF LLC	ICC/DPS San Antonio TAG	3/25/2021	4/30/2025	\$	4,082,134.32
00000000000000000000000000001807	NETSYNC NETWORK SOLUTIONS INC	DL Switch Refresh	7/29/2021	7/29/2022	\$	474,658.20
00000000000000000000000000001809	WORKQUEST	RSD FY22 Temp Staffing	9/1/2021	8/31/2022	\$	200,000.00
00000000000000000000000000001810	SHI GOVERNMENT SOLUTIONS INC	FY21 ITD Tableau Svr Licenses	7/29/2021	7/29/2022	\$	421,315.84
00000000000000000000000000001813	SAM PACKS FIVE STAR FORD	FY22 Sam Pack Ford Vehicles	7/30/2021	8/31/2022	\$	351,419.00
00000000000000000000000000001816	DONALSON CDJR, LLC	FY22 Cowboy Motor Co Vehicles	7/31/2021	8/31/2022	\$	146,690.00
00000000000000000000000000001823	C.B.K. COMPUTING LLC	ITSAC -Systems Analyst Level 3	8/2/2021	8/31/2023	\$	520,832.00
00000000000000000000000000001824	C.B.K. COMPUTING LLC	ITSAC - Data Analyst Level 3	8/2/2021	8/31/2023	\$	486,512.00
00000000000000000000000000001827	LAREDO COLLEGE	Laredo College ICC	9/22/2021	9/22/2026	\$	365,190.00
00000000000000000000000000001829	NETSYNC NETWORK SOLUTIONS INC	THP Router & Switch Refresh	8/3/2021	8/3/2022	\$	359,136.65
00000000000000000000000000001833	MAINLINE INFORMATION SYSTEMS INC	fy22 legacy IBM p750 and stora	9/10/2021	8/31/2022	\$	104,032.90
00000000000000000000000000001834	CALDWELL COUNTRY FORD LLC	FY22 Caldwell Ford Vehicles	8/3/2021	8/31/2023	\$	225,249.00
00000000000000000000000000001835	SAM PACKS FIVE STAR FORD	FY22 F-250s	8/3/2021	8/31/2022	\$	178,707.00
00000000000000000000000000001836	SILSBEE FORD INC	3520 Ford F-450 4WD- RNG X 2	7/30/2021	8/31/2022	\$	113,734.00
00000000000000000000000000001837	VERSATERM PUBLIC SAFETY INC	CAD/RMS Solution	8/31/2021	8/30/2023	\$	15,500,000.00
00000000000000000000000000001841	WORKQUEST	Houston SE Janitorial	9/1/2021	8/31/2023	\$	257,100.00
00000000000000000000000000001842	CARASOFT TECHNOLOGY CORPORATION	Cellebrite License	8/5/2021	8/31/2024	\$	892,189.08
00000000000000000000000000001845	PRO FLIGHT GEAR LLC	Helmets & Helmet Maintenance	9/1/2021	8/31/2023	\$	200,000.00
00000000000000000000000000001852	DLT SOLUTIONS LLC	FY22 CrowdStrike Renewal FY21\$	9/28/2021	10/31/2022	\$	377,268.69
00000000000000000000000000001853	SMARTMAIL OF AUSTIN INC	SOR Sex Offender Registration	9/1/2021	8/31/2026	\$	900,000.00
00000000000000000000000000001858	GTS TECHNOLOGY SOLUTIONS INC	FY22 Splunk Licenses & Maint.	9/3/2021	9/2/2023	\$	1,759,584.26
00000000000000000000000000001864	CLEARVIEW AI INC	Facial Recongnition Software	8/10/2021	7/31/2022	\$	179,995.00
00000000000000000000000000001866	QIAGEN LLC	Punch Instruments FY 22	8/9/2021	8/31/2022	\$	132,690.63
00000000000000000000000000001867	INTEGRATED TOWER SYSTEMS INC	106 ft Portable Tower System	8/10/2021	8/9/2023	\$	422,756.00
00000000000000000000000000001869	SANANTONIOISKYPLACEREALESTATEVENTURESLLC	DPS Hangar Lease - San Antonio	9/1/2021	8/31/2023	\$	390,190.80
00000000000000000000000000001871	SPECTRUM	Blanket for Spectrum Field	8/10/2021	8/31/2026	\$	400,000.00
00000000000000000000000000001875	TRAJEN FUNDING INC	DPS Hangar Lease - El Paso	10/1/2021	8/31/2023	\$	235,186.16
00000000000000000000000000001880	GTS TECHNOLOGY SOLUTIONS INC	SR#2352446 Dell 5420s Laptops	8/11/2021	8/11/2022	\$	748,206.48
00000000000000000000000000001891	TEXAS DEPARTMENT OF TRANSPORTATION	AOD IAC for TxDOT Services	9/1/2021	8/31/2023	\$	15,000,000.00
00000000000000000000000000001916	TEXAS ALCOHOL & DRUG TESTING SERVICE INC	Alcohol & Drug Testing Service	8/13/2021	8/31/2022	\$	157,500.00
00000000000000000000000000001921	VANTAGE VENTURES LTD	TFC Lease 20685 Eagle Pass	4/1/2022	3/31/2032	\$	8,517,226.20
00000000000000000000000000001927	LIFE TECHNOLOGIES CORPORATION	Gene Mapper ID-X v1.6 Licenses	8/26/2021	8/31/2022	\$	247,808.00
00000000000000000000000000001928	GALLS LLC	CID Body Armor	8/20/2021	8/19/2022	\$	398,682.00

TEXAS DEPARTMENT OF PUBLIC SAFETY  
 Contracts Exceeding \$100,000.00 Pursuant to Texas Government Code, Chapter 2054.126

Copy contract number and click URL to review contract details

<https://cms.lbb.state.tx.us>

0000000000000000000000001929	SILSBEE FORD INC	FY22 F-350's	8/16/2021	8/31/2023	\$	449,580.00
0000000000000000000000001932	COMPREHENSIVE COMMUNICATION SERVICES LL	Zumro Tent System	8/16/2021	9/30/2022	\$	636,372.48
0000000000000000000000001933	AGILENT TECHNOLOGIES INC	GC/MS Instruments	8/16/2021	8/31/2022	\$	1,766,807.36
0000000000000000000000001934	ENFORCEMENT VIDEO LLC	Watchguard Evidencelibrary.com	9/1/2021	8/31/2025	\$	8,000,000.00
0000000000000000000000001936	SILSBEE FORD INC	S160 Expedition - CID	8/17/2021	8/31/2022	\$	176,320.00
0000000000000000000000001937	CALDWELL AUTOMOTIVE PARTNERS LTD	S159 Tahoe LS - CID	8/17/2021	8/31/2022	\$	255,696.00
0000000000000000000000001939	MECHANICAL 73 LLC	Austin DO HVAC	8/18/2021	8/31/2023	\$	162,571.00
0000000000000000000000001943	NETSYNC NETWORK SOLUTIONS INC	Data Center Nexu 9K& 9300	8/18/2021	8/18/2022	\$	247,754.40
0000000000000000000000001944	COMPREHENSIVE COMMUNICATION SERVICES LL	Tent System Support Trailer	8/18/2021	8/31/2022	\$	384,074.28
0000000000000000000000001946	GPS VEHICLE TRACKING SOLUTIONS LLC	GPS Tracker Service	9/1/2021	8/31/2025	\$	352,800.00
0000000000000000000000001948	WORKQUEST	Weslaco RO Janitorial	9/1/2021	8/31/2023	\$	406,566.00
0000000000000000000000001949	WORKQUEST	Edinburg AO Janitorial	9/1/2021	8/31/2023	\$	340,163.00
0000000000000000000000001950	RETAIL MOTORCYCLE VENTURES INC	THP Capitol Patrol Motorcycle	8/18/2021	8/31/2022	\$	217,000.00
0000000000000000000000001951	SIGMA SURVEILLANCE	Lab System Security Upgrade	8/18/2021	8/31/2022	\$	152,202.76
0000000000000000000000001952	STATE OFFICE OF RISK MANAGEMENT	FY 22-23 SORM RISK MANAGEMENT	9/1/2021	8/31/2023	\$	8,000,000.00
0000000000000000000000001953	GTS TECHNOLOGY SOLUTIONS INC	MP70 State CCE	8/28/2021	8/31/2022	\$	2,608,166.80
0000000000000000000000001961	COBWEBS AMERICA INC	Web Intel Software License	8/19/2021	8/31/2022	\$	498,500.00
0000000000000000000000001968	WORKQUEST	Georgetown Janitorial Services	9/1/2021	8/31/2023	\$	253,671.20
0000000000000000000000001973	KUDELSKI SECURITY INC	Sophos Endpoint Protection	8/31/2021	8/30/2024	\$	226,340.00
0000000000000000000000001974	SHI GOVERNMENT SOLUTIONS INC	Fy21 Tenable.sc Solution	8/20/2021	10/22/2022	\$	140,439.50
0000000000000000000000001979	OFFICE OF THE ATTORNEY GENERAL	OAG ICC	9/1/2021	8/31/2023	\$	1,300,000.00
0000000000000000000000001988	Cima Solutions Group, LLC	IBM i2 Analyst User License	8/23/2021	8/31/2022	\$	594,904.00
0000000000000000000000001989	STARCHASE LLC	THP StarChase GPS	8/23/2021	8/31/2022	\$	379,573.00
0000000000000000000000001990	OCCUPATIONAL HEALTH CENTERS OF THE SW PA	Trooper Candidate Physicals	9/1/2021	8/31/2023	\$	2,158,060.00
0000000000000000000000001993	TEXAS FACILITIES COMMISSION	TFC 21-067 Multi Renovations	8/26/2021	8/31/2025	\$	3,241,161.88
0000000000000000000000001994	WORKQUEST	Laredo Colombia Janitorial	9/1/2021	8/31/2023	\$	133,753.00
0000000000000000000000001995	TEXAS FACILITIES COMMISSION	TFC 21-075 PM&ConstructionSvs	8/26/2021	8/31/2024	\$	1,106,381.13
0000000000000000000000001997	LAKE COUNTRY CHEVROLET INC	1520 Silverado-THP-TOD-DLD X24	8/24/2021	8/31/2022	\$	801,768.00
0000000000000000000000001998	TEXAS FACILITIES COMMISSION	TFC 21-078 PM&ConstSvcs	8/26/2021	8/31/2025	\$	9,161,841.22
0000000000000000000000002003	DELOITTE CONSULTING LLP	SPART-N SMS Licases	8/24/2021	2/28/2023	\$	2,053,388.00
0000000000000000000000002004	OAK HILL TECHNOLOGY INC	Data Entry Processing Services	10/8/2021	8/31/2023	\$	727,126.92
0000000000000000000000002005	ML BRYANT INTERESTS LLC	Law Enforcement Criminal Inves	9/1/2021	8/31/2023	\$	1,400,000.00
0000000000000000000000002009	MOTOROLA SOLUTIONS INC	Border Platform 8500 Radios	8/25/2021	8/31/2022	\$	260,909.88
0000000000000000000000002012	Cima Solutions Group, LLC	FY22 Mainframe Support	9/1/2021	8/31/2023	\$	793,644.00
0000000000000000000000002013	ENFORCEMENT VIDEO LLC	Body Cameras	9/1/2021	8/31/2022	\$	153,195.90
0000000000000000000000002014	OPTIMUM TECHNOLOGY INC	UCR Maintenance	9/1/2021	8/31/2023	\$	396,000.00
0000000000000000000000002018	SPECIAL TACTICAL SERVICES LLC	TMU Gun Mounts	8/25/2021	8/31/2022	\$	128,455.00
0000000000000000000000002022	TEXAS MILITARY DEPARTMENT	FY 22 IAC TMD State Border Ops	9/1/2021	8/31/2023	\$	8,616,000.00
0000000000000000000000002026	DESIGNS THAT COMPUTE INC	GA126.9 & GA119 AV Equipment	8/26/2021	12/31/2022	\$	226,387.21
0000000000000000000000002028	STEEL DIGITAL STUDIOS, INC.	Safe Storage Campaign FY22	9/1/2021	8/31/2023	\$	496,780.00
0000000000000000000000002032	TEQSYS INC	FY22 Veritas NBU VRAY VSU Rnwl	8/27/2021	8/31/2022	\$	419,111.48
0000000000000000000000002035	JC TECHNOLOGY, INC	Forensic Workstation CLD	8/27/2021	8/31/2022	\$	120,307.14
0000000000000000000000002036	LAKE COUNTRY CHEVROLET INC	4WD Silverado Trucks	8/28/2021	8/31/2022	\$	397,731.00
0000000000000000000000002038	JOHNSON-GRAYSON AUTOMOTIVE AND GMAC	S159SSV Tahoe SSV-Crime Labx4	8/28/2021	8/31/2022	\$	154,241.60
0000000000000000000000002039	G T DISTRIBUTORS INC	Boat Armor	8/30/2021	8/31/2022	\$	376,455.60
0000000000000000000000002040	COMPREHENSIVE COMMUNICATION SERVICES LL	Mutulink Access & Hardware	9/1/2021	8/31/2023	\$	521,647.58

TEXAS DEPARTMENT OF PUBLIC SAFETY  
 Contracts Exceeding \$100,000.00 Pursuant to Texas Government Code, Chapter 2054.126  
 Copy contract number and click URL to review contract details

<https://cms.lbb.state.tx.us>

0000000000000000000000002041	MATADOR LAW ENFORCEMENT TECHNOLOGIES	THP Nighthawk Spikes	8/28/2021	8/31/2022	\$	1,782,625.00
0000000000000000000000002043	UNT HEALTH SCIENCE CENTER	UNT HSC Missing Persons Databa	8/26/2021	8/31/2023	\$	1,650,000.00
0000000000000000000000002044	KNIGHT SECURITY SYSTEMS LLC	S2 Security Software	9/1/2021	8/31/2022	\$	360,054.74
0000000000000000000000002045	JOHNSON-GRAYSON AUTOMOTIVE AND GMAC	XS135 Tahoe PPV-TOD-RSDx4	8/30/2021	8/31/2023	\$	154,230.92
0000000000000000000000002046	DONALSON CDJR, LLC	A120 Charger-CID/DLD/HROx13	8/30/2021	8/31/2022	\$	383,981.00
0000000000000000000000002047	PRECISION TRACKING SOLUTIONS INC	Drone Emergency Order	8/30/2021	8/31/2022	\$	153,225.10
0000000000000000000000002049	DELL	Planview Services	9/1/2021	8/31/2023	\$	407,741.69
0000000000000000000000002050	GUARDIAN MOBILITY	Guardian Flight Plan 2000	9/22/2021	9/30/2023	\$	133,520.00
0000000000000000000000002051	LDV INC	53 ft. Command Trailer	8/16/2021	8/31/2022	\$	716,160.00
0000000000000000000000002052	LDV INC	53 ft. Command Trailer	8/16/2021	8/31/2022	\$	1,723,030.00
0000000000000000000000002055	LDV INC	Border 33ft Drivable Platform	8/16/2021	8/31/2022	\$	1,116,446.00
0000000000000000000000002057	TEXAS ALCOHOL & DRUG TESTING SERVICE INC	Alcohol & Drug Testing Service	8/30/2021	2/28/2023	\$	105,000.00
0000000000000000000000002061	ALAMO SYSTEMS INDUSTRIES LLC	Edinburg Covid Project	8/31/2021	8/31/2022	\$	102,730.02
0000000000000000000000002062	DOCUMENT SOLUTIONS UT AUSTIN	FY22 DL CS Envelope	9/1/2021	8/31/2022	\$	383,184.00
0000000000000000000000002066	LAKE COUNTRY CHEVROLET INC	Additional FY22 Vehicles	8/31/2021	8/31/2023	\$	2,935,214.00
0000000000000000000000002069	JOHNSON-GRAYSON AUTOMOTIVE AND GMAC	DPS Vehicles	8/31/2021	8/31/2023	\$	843,951.22
0000000000000000000000002070	Z BAR SUPPLY COMPANY LLC	Night Vision (SHIVER)	8/19/2021	8/31/2022	\$	1,049,275.00
0000000000000000000000002071	LEXISNEXIS RISK SOLUTIONS FL INC	LexisNexis Enterprise FY2022	8/31/2021	11/30/2022	\$	330,000.00
0000000000000000000000002072	DOGGETT FREIGHTLINER OF SOUTH TEXAS	8701 Freightliner Cascadia x 2	8/31/2021	8/31/2022	\$	311,224.00
0000000000000000000000002073	CALDWELL AUTOMOTIVE PARTNERS LTD	DPS Fleet Vehicles	8/31/2021	8/31/2023	\$	1,423,618.00
0000000000000000000000002074	MCCREERY AVIATION CO INC	Minor Aircraft Maintenance	9/1/2021	8/31/2023	\$	400,000.00
0000000000000000000000002075	EL PASO AERO INC	Minor Aircraft Maintenance	9/1/2021	8/31/2023	\$	300,000.00
0000000000000000000000002078	SIGNATURE FLIGHT SUPPORT	Laredo Hangar Lease Agreement	9/1/2021	8/31/2023	\$	240,681.00
0000000000000000000000002079	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Border Platforms IT Equipment	8/31/2021	8/31/2022	\$	112,723.31
0000000000000000000000002082	WESCAM INC	Air Surveillance Maintenance	9/9/2021	9/8/2023	\$	2,500,000.00
0000000000000000000000002085	STELLAR SERVICES INC	Enterprise Content Management	10/1/2021	9/30/2023	\$	24,995,000.00
0000000000000000000000002086	MOTOROLA SOLUTIONS INC	Critical Connect Project	9/8/2021	8/31/2023	\$	1,903,707.28
0000000000000000000000002089	DPS SOUTH HOUSTON 2000 LLC	Houston South Covid Project	9/8/2021	8/31/2022	\$	148,614.00
0000000000000000000000002090	TABORDA TEXAS, LLC	FY22 NetIQ DRA	9/1/2021	8/31/2022	\$	124,352.71
0000000000000000000000002092	GALLS LLC	THP Omega Body Armor	9/20/2021	8/31/2022	\$	117,220.00
0000000000000000000000002094	DOCUMENT SOLUTIONS UT AUSTIN	TX Voter Registration Cards	9/1/2021	8/31/2022	\$	153,604.68
0000000000000000000000002102	Innovation Network Technologies Corporat	FY22-FY23 ARMIS	9/1/2021	9/30/2023	\$	294,291.90
0000000000000000000000002104	RIO GRANDE VALLEY COMMUNICATIONS GROUP	Rio Grande Valley Radio Comms	11/1/2021	10/31/2023	\$	1,500,000.00
0000000000000000000000002107	GALLS LLC	B21 TacArmor	9/30/2021	8/31/2022	\$	235,249.50
0000000000000000000000002115	WORKQUEST	Plano DL Janitorial Services	9/30/2021	8/31/2023	\$	155,960.16
0000000000000000000000002118	DUDLEY CONSTRUCTION, LTD.	S0840227000 Bryan Foundation	9/1/2021	8/31/2022	\$	787,954.50
0000000000000000000000002121	G T DISTRIBUTORS INC	New Car build- Lights	10/22/2021	8/31/2022	\$	144,592.56
0000000000000000000000002122	DESIGNS THAT COMPUTE INC	Bldg E A/V Upgrades	8/28/2021	8/31/2022	\$	748,480.00
0000000000000000000000002123	DOGGETT FREIGHTLINER OF SOUTH TEXAS	8701 Freightliner x 1 IOD	10/25/2021	8/31/2023	\$	155,612.00
0000000000000000000000002124	DANA SAFETY DBA FLEET SAFETY EQUIPMENT	Ballistic Upfit Blanket	10/25/2021	8/31/2023	\$	21,489,600.00
0000000000000000000000002126	DOCUMENT LOGISTIX LLC	Invoice Tracking System	10/30/2021	8/31/2023	\$	1,758,355.30
0000000000000000000000002129	G T DISTRIBUTORS INC	THP Tan Hats	10/7/2021	8/31/2022	\$	103,025.00
0000000000000000000000002130	GTS TECHNOLOGY SOLUTIONS INC	Laptops and Peripherals	10/28/2021	8/31/2022	\$	126,343.80
0000000000000000000000002131	WORKQUEST	CO_BuccalLarge	10/29/2021	8/31/2022	\$	223,200.00
0000000000000000000000002133	EXASALES LLC	Drawbridge Cameras & Supplies	11/1/2021	8/31/2022	\$	519,908.00
0000000000000000000000002136	RICOH USA	HQ Copier	11/3/2021	8/30/2023	\$	745,641.26



**TEXAS DEPARTMENT OF PUBLIC SAFETY**  
**Contracts Exceeding \$100,000.00 Pursuant to Texas Government Code, Chapter 2054.126**  
 Copy contract number and click URL to review contract details

<https://cms.lbb.state.tx.us>

0000000000000000000000000002138	PINNACLE PETROLEUM INC	FY22 Statewide Bulk Fuel Blank	1/14/2022	8/31/2023	\$	4,500,000.00
0000000000000000000000000002142	INSIGHT PUBLIC SECTOR INC	SR2394331 Adobe Enterprise	11/16/2021	11/15/2024	\$	446,846.64
0000000000000000000000000002143	GTS TECHNOLOGY SOLUTIONS INC	CODIS PowerEdge Servers	11/12/2021	11/12/2022	\$	116,701.04
0000000000000000000000000002145	PRECISION TRACKING SOLUTIONS INC	Emergency Purchase (Drone 1)	11/15/2021	8/31/2022	\$	199,794.20
0000000000000000000000000002148	G T DISTRIBUTORS INC	Hornady Ammo	11/19/2021	8/31/2022	\$	123,482.52
0000000000000000000000000002151	G T DISTRIBUTORS INC	Federal Premium Ammunition	10/25/2021	8/31/2022	\$	105,950.40
0000000000000000000000000002152	GALLS LLC	Point Blank Alpha Black IIIA V	10/25/2021	8/31/2022	\$	118,705.60
0000000000000000000000000002153	G T DISTRIBUTORS INC	Hornady Ammunition	11/19/2021	10/30/2022	\$	123,482.52
0000000000000000000000000002154	G T DISTRIBUTORS INC	Hornady Ammunition	11/19/2021	8/31/2022	\$	123,482.52
0000000000000000000000000002157	G T DISTRIBUTORS INC	HORNADY-90238* Hornady LE ONLY	11/19/2021	8/31/2022	\$	130,794.05
0000000000000000000000000002160	NETSYNC NETWORK SOLUTIONS INC	FY22 RED HAT	11/23/2021	2/27/2023	\$	101,140.70
0000000000000000000000000002162	FACILITY INTERIORS INC	Dallas South Covid Project	10/11/2021	8/31/2022	\$	173,248.00
0000000000000000000000000002163	FACILITY INTERIORS INC	Houston North Covid Project	10/5/2021	8/31/2022	\$	179,326.00
0000000000000000000000000002168	SAM HOUSTON STATE UNIVERSTIY	SHSU Training Contract	9/1/2021	8/31/2023	\$	1,800,000.01
0000000000000000000000000002170	GPS VEHICLE TRACKING SOLUTIONS LLC	HQ 7401 Tacti Trackers 4G	12/1/2021	8/31/2022	\$	114,650.00
0000000000000000000000000002171	KUDELSKI SECURITY INC	SecureAuth IdP virtual Apps	12/1/2021	11/30/2022	\$	128,452.10
0000000000000000000000000002173	GENTUERI INC	GenPouch Blanket Contract	12/3/2021	8/31/2025	\$	376,000.00
0000000000000000000000000002174	APPLIED CONCEPTS INC	THP Radar	12/9/2021	8/31/2022	\$	609,500.00
0000000000000000000000000002177	TEXAS DEPT OF INFORMATION RESOURCES	Satellite DIR-TELE-CTSA-007	12/27/2021	12/27/2026	\$	7,200,000.00
0000000000000000000000000002178	TEAL CONSTRUCTION COMPANY	TFC 20-047 Statewide DM	4/15/2020	8/31/2023	\$	28,464,425.00
0000000000000000000000000002180	GALLS LLC	B22 Body Armor	12/8/2021	8/31/2022	\$	109,574.40
0000000000000000000000000002182	GTS TECHNOLOGY SOLUTIONS INC	Laptops for MCB	12/9/2021	8/31/2022	\$	203,351.00
0000000000000000000000000002190	G T DISTRIBUTORS INC	THP Aimpoint Comp M4 Sights	12/13/2021	8/31/2022	\$	141,190.00
0000000000000000000000000002192	BROOKS COUNTY INDEPENDENT SCHOOL DISTRIC	Falfurrias THP Office Space	12/14/2021	12/13/2026	\$	556,300.00
0000000000000000000000000002196	BEARCOM GROUP INC.	Antennas B&W New Build	12/14/2021	8/31/2022	\$	172,176.00
0000000000000000000000000002197	SILSBEE FORD INC	FY22 F-150's	8/1/2021	8/31/2023	\$	2,901,354.50
0000000000000000000000000002208	PROFORCE LAW ENFORCEMENT	THP TMU SBR Rifle	12/21/2021	8/31/2022	\$	349,518.00
0000000000000000000000000002209	EXASALES LLC	Drawbridge - 1500 Cameras - GD	12/21/2021	8/31/2022	\$	602,560.00
0000000000000000000000000002210	HUNT COUNTY	Hunt Cty/Greenville DL Lease	12/22/2021	8/31/2026	\$	662,740.00
0000000000000000000000000002214	ENFORCEMENT VIDEO LLC	A22 Watchguard Cameras	12/28/2021	8/31/2022	\$	141,411.60
0000000000000000000000000002220	MOTOROLA SOLUTIONS INC	TMU APX8500 Radios	1/10/2022	8/31/2022	\$	126,020.00
0000000000000000000000000002222	MOTOROLA SOLUTIONS INC	Radio Control Heads for THP	1/12/2022	8/31/2022	\$	441,066.00
0000000000000000000000000002223	YEA S PARK	Garland Building Lease 20291	1/12/2022	8/31/2023	\$	9,294,473.00
0000000000000000000000000002228	LIFE TECHNOLOGIES CORPORATION	DNA Quantification Kits	4/20/2022	4/30/2027	\$	2,121,211.40
0000000000000000000000000002233	CLIMATEC LLC	Reg2 HQ BAS Repair 22R007621	1/21/2022	8/31/2022	\$	170,313.00
0000000000000000000000000002234	GTS TECHNOLOGY SOLUTIONS INC	2536027 - 75 5420s & Extras	1/24/2022	8/31/2022	\$	211,187.15
0000000000000000000000000002236	NETSYNC NETWORK SOLUTIONS INC	INTERNET HARDWARE	1/26/2022	10/31/2022	\$	301,922.00
0000000000000000000000000002238	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	UCS Memory Upgrade	1/28/2022	8/31/2022	\$	600,497.24
0000000000000000000000000002240	NETSYNC NETWORK SOLUTIONS INC	UCCE Upgrade FY22	1/31/2022	1/31/2023	\$	172,651.40
0000000000000000000000000002242	XEROX CORPORATION	HQ/Regions DM Solution	7/1/2022	8/31/2023	\$	10,000,000.00
0000000000000000000000000002245	KENTECH, INC.	HQ Generators	2/8/2022	2/7/2024	\$	625,000.00
0000000000000000000000000002248	SOFTWARE ONE INC	Azure Blanket	2/15/2022	2/14/2024	\$	2,000,000.00
0000000000000000000000000002249	AXON ENTERPRISE INC	25 FT. TASER CARTRIDGES	2/9/2022	8/31/2022	\$	161,760.00
0000000000000000000000000002253	EXASALES LLC	Drawbridge Cameras & Supplies	2/10/2022	8/31/2022	\$	182,835.00
0000000000000000000000000002255	ABSOLUTE FACILITY SOLUTIONS, LLC	Facilites Connect	6/3/2022	6/3/2024	\$	975,000.00
0000000000000000000000000002258	G T DISTRIBUTORS INC	02.01.22_Ammo_223 Cal 62gr	2/17/2022	8/31/2022	\$	105,950.40

TEXAS DEPARTMENT OF PUBLIC SAFETY  
 Contracts Exceeding \$100,000.00 Pursuant to Texas Government Code, Chapter 2054.126  
 Copy contract number and click URL to review contract details

<https://cms.lbb.state.tx.us>

000000000000000000002262	G T DISTRIBUTORS INC	Hornandy-90238 9mm 135gr	2/22/2022	8/31/2022	\$	138,862.50
000000000000000000002264	CBM ARCHIVES CO LLC	DMS Cushion Contract	3/1/2022	2/28/2026	\$	10,007,993.22
000000000000000000002266	AIR RELIEF TECHNOLOGIES INC	HQ-HVAC FILTER REPLACEMENT SER	2/23/2022	8/31/2023	\$	200,356.88
000000000000000000002267	REMEDYREPACK INC	NARCAN NASAL SPRAY	2/24/2022	2/23/2024	\$	567,084.00
000000000000000000002273	NETSYNC NETWORK SOLUTIONS INC	red hat identity	3/10/2022	5/14/2023	\$	192,423.20
000000000000000000002276	WILBUR L. ANDERSON INC. WESTERN TOWERS	Pontotoc Tower Removal/Build	3/11/2022	8/31/2022	\$	140,547.00
000000000000000000002277	836 TECHNOLOGIES CORPORATION	CNU Throw Phones	3/16/2022	8/31/2022	\$	186,327.40
000000000000000000002278	SHI GOVERNMENT SOLUTIONS INC	FY22 ITD Tableau Server Lic	3/21/2022	3/31/2023	\$	398,985.04
000000000000000000002279	GTS TECHNOLOGY SOLUTIONS INC	2594937 - 96 Lat 7320 w/Cases	3/22/2022	8/31/2022	\$	219,996.48
000000000000000000002283	AGILENT TECHNOLOGIES INC	AUS Toxicology Equipment	3/25/2022	8/31/2022	\$	427,848.25
000000000000000000002285	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	FY22 Smartnet Rebid	3/27/2022	6/30/2023	\$	8,865,013.92
000000000000000000002286	NETSYNC NETWORK SOLUTIONS INC	Cisco Flex	3/27/2022	4/15/2025	\$	1,070,631.00
000000000000000000002287	GTS TECHNOLOGY SOLUTIONS INC	R7-Austin Capitol Security Upg	3/29/2022	8/31/2022	\$	139,607.65
000000000000000000002289	GTS TECHNOLOGY SOLUTIONS INC	Rugged Laptops	3/31/2022	8/31/2022	\$	111,952.00
000000000000000000002293	MOTOROLA SOLUTIONS INC	Vigilant Enterprise 9 mnthFY22	5/1/2022	1/31/2023	\$	225,000.00
000000000000000000002296	SUMURI LLC	FY22 HQ74019239G Talino	4/11/2022	8/31/2022	\$	259,518.00
000000000000000000002299	STONEHENGE PROPERTIES LTD-REVCORD	Recorder System Refresh	4/25/2022	4/24/2023	\$	889,952.00
000000000000000000002300	GTS TECHNOLOGY SOLUTIONS INC	InRow Cooler/UPS Maintenance	4/13/2022	4/12/2023	\$	363,228.00
000000000000000000002301	GOVERNMENT SCIENTIFIC SOURCE INC	LAB 3500XL Genetic Analyzer	4/13/2022	8/31/2022	\$	229,047.91
000000000000000000002305	STACS DNA INC	STACS SMS Annual Services	4/18/2022	4/30/2026	\$	437,994.14
000000000000000000002312	FLORES AND ASSOCIATES	toner, drums, printer blanket	4/27/2022	4/26/2024	\$	5,000,000.00
000000000000000000002313	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	cisco, capital	4/25/2022	8/31/2022	\$	113,463.57
000000000000000000002315	QUALTRAX INC	Qualtrax SMS Annual Services	4/26/2022	4/30/2027	\$	187,490.01
000000000000000000002319	DON HEWLETT CHEVROLET-OLDSMOBILE-BUICK I	Austin/Florence GM OEM Parts	7/28/2022	8/31/2027	\$	750,000.00
000000000000000000002320	FRANKLIN YOUNG INTERNATIONAL INC	LES Crime Lab Service Contract	5/10/2022	5/9/2023	\$	191,853.00
000000000000000000002321	SIGMA SURVEILLANCE	Houston Gessner Camera Refresh	4/27/2022	8/31/2022	\$	122,375.00
000000000000000000002322	THOMAS GALLAWAY CORPORATION	Dell EMC Cyber Recovery Vault	4/27/2022	8/31/2022	\$	1,490,000.00
000000000000000000002323	JUSTICETRAX INC	JusticeTrax SMS Annuals Svcs	5/1/2022	8/31/2026	\$	1,327,461.67
000000000000000000002325	GALLS LLC	Recruit Armorskins	5/2/2022	8/31/2022	\$	244,631.68
000000000000000000002326	GALLS LLC	THP Recruit Omega Plates	5/2/2022	8/31/2022	\$	152,775.00
000000000000000000002331	Z BAR SUPPLY COMPANY LLC	THP Rescue Swimmer NVGs	5/4/2022	8/31/2022	\$	128,000.00
000000000000000000002333	MICROSOFT CORPORATION	Microsoft Premier Support	5/4/2022	5/12/2023	\$	196,932.00
000000000000000000002335	NETSYNC NETWORK SOLUTIONS INC	New AWS Blanket	5/9/2022	5/31/2023	\$	10,000,000.00
000000000000000000002336	KNIGHT SECURITY SYSTEMS LLC	Capitol Video Enhancements	6/7/2022	6/6/2024	\$	2,000,000.00
000000000000000000002338	TECHNICAL COMMUNITIES INC	Liquid Handling Instruments	5/10/2022	8/31/2022	\$	380,380.00
000000000000000000002340	AGILENT TECHNOLOGIES INC	GCMS Instruments - Crime Lab	5/10/2022	8/31/2022	\$	118,167.13
000000000000000000002341	MECHANICAL 73 LLC	S0860109000 Stephenville HVAC	6/21/2021	8/31/2022	\$	118,672.00
000000000000000000002342	ASIS BOATS USA LLC	THP TMU Boats	5/13/2022	1/31/2023	\$	2,791,890.00
000000000000000000002345	ENFORCEMENT VIDEO LLC	Watchguard Body Cameras	6/7/2022	8/31/2022	\$	159,088.05
000000000000000000002346	PRECISION TRACKING SOLUTIONS INC	M30T Drones	5/16/2022	8/31/2022	\$	138,855.52
000000000000000000002348	INTELIBLUE LLC	Cloud Solutions Architect ITSA	5/18/2022	5/18/2023	\$	260,000.00
000000000000000000002349	LONE STAR HANGER SYSTEMS INC	David Hooks Hangar Lease	9/1/2022	8/31/2032	\$	773,811.85
000000000000000000002350	RESCUEGEAR INC	HQ Swift Water Rescue	5/19/2022	8/31/2022	\$	130,775.00
000000000000000000002354	FAIRWAY SUPPLY INC	Capital key Blanks and Cores	5/24/2022	8/31/2022	\$	174,675.00
000000000000000000002357	ATLANTIC DIVING SUPPLY INC	LRAD's	5/26/2022	9/8/2022	\$	696,839.00
000000000000000000002358	G T DISTRIBUTORS INC	HQ - CS - GT Plate Carrier	5/27/2022	8/31/2022	\$	497,783.00

TEXAS DEPARTMENT OF PUBLIC SAFETY  
 Contracts Exceeding \$100,000.00 Pursuant to Texas Government Code, Chapter 2054.126

Copy contract number and click URL to review contract details

<https://cms.lbb.state.tx.us>

0000000000000000000000002369	Z BAR SUPPLY COMPANY LLC	Helmet Bridge and BNVD	6/6/2022	8/31/2023	\$	691,428.00
0000000000000000000000002371	ARROWHEAD SCIENTIFIC INC DBA ARROWHEAD F	cld equipment	6/10/2022	8/31/2022	\$	108,364.67
0000000000000000000000002372	TECAN US INC	tecan maintenance	6/1/2022	8/1/2023	\$	366,293.28
0000000000000000000000002373	BEARCOM GROUP INC.	system analyzers	6/8/2022	6/9/2023	\$	203,082.58
0000000000000000000000002375	SIX JET BOATS INC	THP TMU Jet Boats	6/8/2022	8/31/2023	\$	410,048.00
0000000000000000000000002377	COPPERA, LLC	FY22 HQ Plumbing Contract	6/8/2022	8/31/2023	\$	480,000.00
0000000000000000000000002378	TEXAS DEPT OF INFORMATION RESOURCES	Capitol Fiber Project	6/8/2022	8/31/2022	\$	224,744.83
0000000000000000000000002380	COLLEGE STATION AUTO PARTS INC	k9 boxes new build	6/9/2022	8/31/2022	\$	105,522.90
0000000000000000000000002383	WCD ENTERPRISES LLC	Lubbock Lawn Services	6/13/2022	8/31/2024	\$	157,470.00
0000000000000000000000002386	PRECISION CAMERA & VIDEO	HQ Nikon Z50 Camera & Accessor	6/15/2022	8/31/2023	\$	417,888.80
0000000000000000000000002387	TACTICAL SUPPORT EQUIPMENT INC	HQ Tech Cell Tracking Gear	6/16/2022	8/31/2025	\$	1,071,815.00
0000000000000000000000002388	REMI HOLDINGS, LLC	Shimadzu Full Service Maint.	7/1/2022	6/30/2027	\$	174,846.60
0000000000000000000000002392	CARASOFT TECHNOLOGY CORPORATION	SMS Magnet AXIOM Software	6/21/2022	6/22/2023	\$	140,000.00
0000000000000000000000002394	ALL POINTS OF TEXAS	Household Moves & Relocations	7/1/2022	6/30/2023	\$	1,000,000.00
0000000000000000000000002395	CON10GENCY CONSULTING LLC	Team Wendy Helmets-Allison	6/22/2022	8/31/2022	\$	111,157.20
0000000000000000000000002398	GALLS LLC	B22 TAC Armor	6/23/2022	6/23/2023	\$	185,983.20
0000000000000000000000002400	Z BAR SUPPLY COMPANY LLC	CS - HQ - Night Vision	6/24/2022	8/31/2022	\$	628,498.00
0000000000000000000000002403	G4 SPATIAL TECHNOLOGIES	HQ - Leica Scanner - 1 x purch	6/28/2022	8/31/2022	\$	702,924.12
0000000000000000000000002404	JACKSON CONSTRUCTION & GENERAL CONTRACTI	LPR Pole Installation LES 2022	6/29/2022	8/31/2026	\$	360,000.00
0000000000000000000000002407	GTS TECHNOLOGY SOLUTIONS INC	Recorded Future-Threat Lic	6/29/2022	7/4/2023	\$	116,820.00
0000000000000000000000002409	NICOL SCALES LP	Semi-Portable Scales CVE	6/30/2022	12/30/2022	\$	661,689.00
0000000000000000000000002414	GTS TECHNOLOGY SOLUTIONS INC	215 AIO's	7/1/2022	12/31/2022	\$	336,457.80
0000000000000000000000002417	CLEARVIEW AI INC	FY22 Face Recognition Software	8/1/2022	7/31/2023	\$	169,995.00
0000000000000000000000002420	NEC CORPORATION OF AMERICA	FY23 IVS	1/2/2023	12/31/2023	\$	4,337,000.00
0000000000000000000000002421	SHIMADZU SCIENTIFIC INST INC	Headspace GC Equipment CLD	7/11/2022	8/31/2023	\$	192,257.48
0000000000000000000000002423	THERMO ELECTRON NORTH AMERICA LLC	FTIR Microscope & Spectrometer	7/11/2022	7/11/2023	\$	259,257.00
0000000000000000000000002426	ENFORCEMENT VIDEO LLC	DLD Body Cameras	7/22/2022	7/21/2023	\$	1,500,000.00
0000000000000000000000002428	EXECUTIVE INFORMATION SYSTEMS, LLC	Spurs enhancment	9/1/2022	8/31/2026	\$	5,000,000.00
0000000000000000000000002429	GTS TECHNOLOGY SOLUTIONS INC	Regional Power Edge Servers	7/14/2022	8/31/2022	\$	902,080.20
0000000000000000000000002432	G T DISTRIBUTORS INC	THP M4 Daniel Defense	7/25/2022	8/31/2022	\$	350,636.00
0000000000000000000000002433	Z BAR SUPPLY COMPANY LLC	THP BNVD Night Vision	7/18/2022	8/31/2022	\$	1,876,682.00
0000000000000000000000002434	PRECISION TRACKING SOLUTIONS INC	Drones (Wilson)	7/18/2022	8/31/2022	\$	399,875.46
0000000000000000000000002436	RINCON AIR & HEAT COMPANY LLC	20220220000 Gessner	7/19/2022	11/1/2022	\$	168,800.00
0000000000000000000000002438	DYNAMIC COMPUTING SERVICES CORPORATION	Systems Analyst DIR ITSAC	7/19/2022	8/31/2023	\$	200,000.00
0000000000000000000000002442	WORKQUEST	Amarillo Janitorial	7/22/2022	8/31/2024	\$	289,886.64
0000000000000000000000002443	NETSYNC NETWORK SOLUTIONS INC	DPS Capital Project	7/22/2022	3/30/2023	\$	272,962.32
0000000000000000000000002444	Chrome Heating & Air Conditioning, LLC	Austin/Florence HQ HVAC	8/12/2022	8/31/2023	\$	900,000.00
0000000000000000000000002448	PRECISION TRACKING SOLUTIONS INC	THP UAS OLS Brush Team Equip	7/27/2022	8/31/2022	\$	312,804.72
0000000000000000000000002449	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ESRI Maintenance Services	9/26/2022	8/31/2023	\$	1,400,000.00
0000000000000000000000002450	STRATEGIC ROOFING SOLUTIONS LLC	Texas City Roof	7/27/2022	12/31/2022	\$	175,893.00
0000000000000000000000002452	AT&T	AT&T Mobile Service and Equip	9/1/2022	8/31/2027	\$	57,143,736.00
0000000000000000000000002454	VERIZON WIRELESS	Verizon Mobile Service/Equipme	9/1/2022	8/31/2027	\$	57,143,736.00
0000000000000000000000002455	DELOITTE CONSULTING LLP	DBITS S2S & CDLIS	9/1/2022	8/31/2023	\$	4,899,117.00
0000000000000000000000002456	G T DISTRIBUTORS INC	THP Mossberg Shotguns	7/28/2022	8/31/2022	\$	126,297.60
0000000000000000000000002457	WORKQUEST	Corpus Christi Janitorial	9/1/2022	8/31/2024	\$	277,982.00
0000000000000000000000002460	TRAPWIRE INC	TxSARNet Contract	9/1/2022	8/31/2026	\$	5,935,489.52

TEXAS DEPARTMENT OF PUBLIC SAFETY  
 Contracts Exceeding \$100,000.00 Pursuant to Texas Government Code, Chapter 2054.126  
 Copy contract number and click URL to review contract details

<https://cms.lbb.state.tx.us>

0000000000000000000000002461	PROFORCE LAW ENFORCEMENT	THP P365	7/1/2022	8/31/2022	\$	194,652.00
0000000000000000000000002466	CARAHSOFT TECHNOLOGY CORPORATION	DocAve software	8/22/2022	8/31/2023	\$	252,483.78
0000000000000000000000002467	MAINLINE INFORMATION SYSTEMS INC	Legacy IBM	8/18/2022	8/31/2023	\$	107,617.32
0000000000000000000000002468	MAINLINE INFORMATION SYSTEMS INC	SOFTWAREXCEL	8/18/2022	8/31/2023	\$	222,248.64
0000000000000000000000002469	TEQSYS INC	VERITAS	8/17/2022	8/31/2023	\$	1,119,618.00
0000000000000000000000002470	GTS TECHNOLOGY SOLUTIONS INC	CROWDSTRIKE	9/1/2022	8/31/2023	\$	750,803.14
0000000000000000000000002471	SPIRITUS SYSTEMS COMPANY INC	Vest Plates SWAT	8/4/2022	8/31/2023	\$	171,290.33
0000000000000000000000002473	DATA PROJECTIONS	DLD AV Upgrades Conf Rooms	8/5/2022	8/31/2022	\$	130,919.61
0000000000000000000000002474	WORKQUEST	RSD FY23 Temp Staffing	9/1/2022	8/31/2023	\$	200,000.00
0000000000000000000000002475	THERMO SCIENTIFIC PORTABLE ANALYTICAL IN	TruNarc 2022_1122Program	8/8/2022	8/31/2022	\$	864,270.00
0000000000000000000000002476	GTS TECHNOLOGY SOLUTIONS INC	StruxureWare Data Ctr. Softwar	9/1/2022	8/31/2023	\$	101,729.75
0000000000000000000000002482	TEXTRON AVIATION INC	King Air Autothrottle Install	9/15/2022	8/31/2023	\$	233,737.23
0000000000000000000000002483	ALTEC INDUSTRIES, INC.	HQ Bucket Trucks (5)	7/27/2022	8/31/2022	\$	884,820.00
0000000000000000000000002484	WORKQUEST	Grand Prairie Jan Svcs	8/9/2022	8/31/2024	\$	125,056.32
0000000000000000000000002493	GTS TECHNOLOGY SOLUTIONS INC	sierra wireless & accessories	8/12/2022	12/31/2022	\$	737,680.00
0000000000000000000000002494	SIGMA SURVEILLANCE	Regions 1-6 Camera Upgrades	8/12/2022	8/31/2022	\$	701,358.47
0000000000000000000000002495	WILBUR L. ANDERSON INC. WESTERN TOWERS	tower refurbish, replace	8/12/2022	8/31/2024	\$	1,815,298.00
0000000000000000000000002496	A&H SECURITY ENTERPRISES LLC	UAS Detection Technology	8/15/2022	8/31/2023	\$	276,000.00
0000000000000000000000002504	SJX JET BOATS INC	THP TMU SJX Jet Boats	8/18/2022	2/17/2023	\$	410,048.00
0000000000000000000000002505	GALLS LLC	C22 Soft Body Armor	8/18/2022	8/31/2023	\$	109,574.40
0000000000000000000000002506	ASIS BOATS USA LLC	THP TMU 31' Ocean Craft	8/18/2022	2/17/2023	\$	936,730.00
0000000000000000000000002507	MARK III SYSTEMS - GOVERNMENT	Splunk Storage CYB	8/18/2022	12/31/2022	\$	418,586.01
0000000000000000000000002508	CHRIS'S MARINE	THP TMU Haynie Boats	8/18/2022	7/17/2023	\$	310,280.00
0000000000000000000000002510	CITY OF MCALLEN	TTIC Rider 40	8/26/2022	8/31/2023	\$	250,000.00
0000000000000000000000002511	TEXAS FACILITIES COMMISSION	IAC-TFC K-9 Kennel Facility	8/31/2022	12/31/2026	\$	615,000.00
0000000000000000000000002513	MOTOROLA SOLUTIONS INC	APX8000	8/18/2022	8/31/2023	\$	1,945,529.82
0000000000000000000000002514	MOTOROLA SOLUTIONS INC	APX 8500 Radios	8/18/2022	8/31/2023	\$	1,964,144.52
0000000000000000000000002515	COLLABORATIVE TESTING SERVICES INC	Forensic Proficiency Testing	8/23/2022	8/31/2027	\$	575,000.00
0000000000000000000000002518	ACO REMODELING & CONSTRUCTION INC	Hondo Pas El PAso HVAC	8/22/2022	8/31/2023	\$	107,364.00
0000000000000000000000002520	WILBUR L. ANDERSON INC. WESTERN TOWERS	McLennan County-West Tower	8/22/2022	8/24/2024	\$	609,746.00
0000000000000000000000002521	COBWEBS AMERICA INC	FY23-SOLCT Web Intel Software	9/1/2022	8/31/2023	\$	439,000.00
0000000000000000000000002522	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	ISE APPLIANCES	8/23/2022	8/31/2023	\$	117,652.29
0000000000000000000000002523	G T DISTRIBUTORS INC	THP Aimpoint DD	8/23/2022	8/31/2022	\$	155,309.00
0000000000000000000000002525	FAIRWAY SUPPLY INC	Capitol Patent Keyway	8/24/2022	8/31/2023	\$	116,180.80
0000000000000000000000002533	WORKQUEST	FY23 General Stores Freight	9/1/2022	8/31/2023	\$	378,000.00
0000000000000000000000002546	STOP STICK LTD	THP Stop Sticks	9/1/2022	8/31/2023	\$	118,322.60
0000000000000000000000002547	ACO REMODELING & CONSTRUCTION INC	20220406000 El Paso DL GW Roof	9/1/2022	8/31/2023	\$	223,250.00
0000000000000000000000002550	LENCO INDUSTRIES INC	5 Lenco Armored Vehicle	8/29/2022	8/31/2023	\$	1,585,282.40
0000000000000000000000002553	GTS TECHNOLOGY SOLUTIONS INC	CommShop 360 Support & Mainten	8/29/2022	8/31/2023	\$	366,874.93
0000000000000000000000002556	WORKQUEST	Austin NW Janitorial	9/1/2022	8/31/2023	\$	304,608.00
0000000000000000000000002562	INFORMATION DISCOVERY SERVICES	Background Investigation	9/1/2022	8/31/2023	\$	8,000,000.00
0000000000000000000000002564	WORKQUEST	R2 Spring DLD Janitorial	9/1/2022	8/31/2023	\$	102,016.92
0000000000000000000000002566	GTS TECHNOLOGY SOLUTIONS INC	samsung tablets	8/30/2022	8/31/2023	\$	119,338.05
0000000000000000000000002568	RADIANT RFID LLC	FY23 Radiant VAT Services	8/30/2022	8/31/2027	\$	1,145,208.40
0000000000000000000000002569	DESIGNS THAT COMPUTE INC	1801 Congress Conf Rm 2	8/30/2022	8/31/2023	\$	134,799.10
0000000000000000000000002570	SIRIUS COMPUTER SOLUTIONS INC	IBM Mainframe HW Maintenance	8/30/2022	8/31/2023	\$	157,804.24

TEXAS DEPARTMENT OF PUBLIC SAFETY  
 Contracts Exceeding \$100,000.00 Pursuant to Texas Government Code, Chapter 2054.126

Copy contract number and click URL to review contract details

<https://cms.lbb.state.tx.us>

0000000000000000000000002571	GRAYSHIFT LLC	HQ TR/CID/CL GrayKey License	9/1/2022	8/31/2026	\$	928,017.85
0000000000000000000000002572	NIPUN SYSTEMS INC	DIR Staff Aug Diana Gillikin	8/30/2022	8/31/2023	\$	288,480.00
0000000000000000000000002573	XEROX CORPORATION	Xerox Nuvera 288	9/1/2022	8/31/2023	\$	802,890.60
0000000000000000000000002580	GALLS LLC	Body Armor - Weslaco	8/31/2022	8/31/2023	\$	180,797.76
0000000000000000000000002583	PEDIGO STAFFING SERVICES, LLC	DIR Staff Aug Carolyn Bennett	9/12/2022	8/31/2023	\$	196,000.00
0000000000000000000000002584	AMERICAN AIRBOAT CORP	THP TMU Air Ranger Airboat	8/31/2022	1/6/2023	\$	134,417.75
0000000000000000000000002585	WORKQUEST	Carrolton Janitorial Services	8/31/2022	8/31/2024	\$	433,079.01
0000000000000000000000002588	MOTOROLA SOLUTIONS INC	FY22 Vehicle Cam	8/31/2022	8/31/2023	\$	4,457,231.00
0000000000000000000000002589	DOCUMENT SOLUTIONS UT AUSTIN	FY23 DL CS Envelope	8/31/2022	8/31/2023	\$	340,032.00
0000000000000000000000002590	LIFE TECHNOLOGIES CORPORATION	SYS3500 Lab Upgrades	9/8/2022	9/30/2022	\$	175,079.50
0000000000000000000000002592	DISCO32 TACTICAL ANTENNAS LLC	Peltor Comms Sets SWAT	8/31/2022	8/31/2023	\$	178,708.00
0000000000000000000000002593	DPS ABILENE 2000 LLC	TFC Lease 20729 Abilene	9/1/2022	1/31/2033	\$	479,628.03
0000000000000000000000002596	MAGNET FORENSICS INC	axiom	9/1/2021	8/31/2025	\$	229,288.26
0000000000000000000000002597	WORKQUEST	R2 Regional HQ Lawn	9/7/2022	8/31/2024	\$	160,728.00
0000000000000000000000002598	IMMIX TECHNOLOGY INC	Address Validation	9/8/2022	8/31/2027	\$	382,887.56
0000000000000000000000002599	ADVANCED HEALTHSTYLES FITNESS EQUIPMENT,	3E Eagle Pass Gym Items	9/12/2022	8/31/2023	\$	128,996.47
0000000000000000000000002600	GTS TECHNOLOGY SOLUTIONS INC	HQ7402226 VMware	9/9/2022	8/31/2023	\$	119,034.18
0000000000000000000000002607	EL PASO J A G INC	Alpine HVAC	9/28/2022	8/31/2023	\$	267,090.00
0000000000000000000000002608	NETSYNC NETWORK SOLUTIONS INC	CISCO SECURITY ENTERPRISE	9/29/2022	9/29/2025	\$	1,286,835.12
0000000000000000000000002614	GALLS LLC	A23 B23 C23 Soft Body Armor	9/16/2022	8/31/2023	\$	273,936.00
0000000000000000000000002620	FULL SPECTRUM ANALYTICS INC	CLD Agilent Repair Blanket	9/21/2022	8/31/2025	\$	200,000.00
0000000000000000000000002622	NETSYNC NETWORK SOLUTIONS INC	SD-WAN Headend project	9/23/2022	8/31/2023	\$	242,927.36
0000000000000000000000002630	PROFORCE LAW ENFORCEMENT	THP TMU Rifles	9/26/2022	8/31/2023	\$	140,358.05
0000000000000000000000002632	AGILENT TECHNOLOGIES INC	Liquid Chromatograph/Tandem Ma	9/27/2022	8/31/2023	\$	259,210.41
0000000000000000000000002633	GARTNER INC	NEW 1st Gartner IT Research	10/1/2022	9/30/2023	\$	447,780.00
0000000000000000000000002637	GTS TECHNOLOGY SOLUTIONS INC	20220701000 Capitol Security	9/29/2022	8/31/2023	\$	102,096.47
0000000000000000000000002642	NETSYNC NETWORK SOLUTIONS INC	Red Hat Maintenance	10/3/2022	2/26/2024	\$	101,140.70
0000000000000000000000002643	KUDELSKI SECURITY INC	FY23 SOLCT SecureAuth Licenses	10/7/2022	11/30/2023	\$	148,680.00
0000000000000000000000002644	GALLS LLC	C22 TIP Kit Combo	10/4/2022	8/31/2023	\$	156,330.00
0000000000000000000000002649	ARANSAS COUNTY SHERIFF	Aransas County Hanger Lease	10/6/2022	9/30/2023	\$	192,000.00
0000000000000000000000002650	ACO REMODELING & CONSTRUCTION INC	Stockton Roof	10/7/2022	10/7/2023	\$	355,642.69
0000000000000000000000002652	TECHNICAL COMMUNITIES INC	AUS ELISA	10/10/2022	8/31/2023	\$	236,999.36
0000000000000000000000002653	WORKQUEST	FY23 DL Data Analyst Staff Aug	11/1/2022	8/31/2023	\$	144,720.00
0000000000000000000000002656	AVANTE SOLUTIONS INC	Cherwell Professional Services	10/28/2022	10/27/2023	\$	250,000.00
0000000000000000000000002657	MOTOROLA SOLUTIONS INC	Dash and Body Cam Blanket	11/10/2022	11/9/2024	\$	9,500,000.00
0000000000000000000000002658	LAKE COUNTRY CHEVROLET INC	XS135PUR Chevrolet Tahoe	10/13/2022	8/31/2023	\$	3,368,453.87
0000000000000000000000002659	LAKE COUNTRY CHEVROLET INC	Chevrolet Tahoe 4WD B&W	10/14/2022	8/31/2023	\$	13,113,348.00
0000000000000000000000002660	NICHEVISION FORENSICS LLC	STRMix upgrade	11/2/2022	9/30/2025	\$	351,414.38
0000000000000000000000002662	WORKQUEST	Pflugerville DL Janitorial	10/18/2022	8/31/2026	\$	448,634.00
0000000000000000000000002663	DANA SAFETY DBA FLEET SAFETY EQUIPMENT	upfitters Tahoe Vehicles	10/19/2022	8/31/2024	\$	450,000.00
0000000000000000000000002665	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Cisco MDS Dir. Fab/Sup Replace	10/26/2022	8/31/2023	\$	170,190.48
0000000000000000000000002666	LAKE COUNTRY CHEVROLET INC	Fleet BW Tahoe 2WD x 400 (23)	10/24/2022	8/31/2023	\$	48,678,400.00
0000000000000000000000002671	AA NATIONAL ROOFING	Ft Worth DL Office Roof	10/27/2022	8/31/2023	\$	179,422.00
0000000000000000000000002672	APPLIED GEOGRAPHICS INC	Texas Road Netwk-GIS Libraries	10/28/2022	10/27/2025	\$	508,793.00
0000000000000000000000002673	PALOMAR MODULAR BUILDINGS LLC	Falfurrias Weigh Station Lease	8/31/2022	8/31/2027	\$	404,000.00
0000000000000000000000002675	RAYMONDVILLE INDEPENDENT SCHOOL DISTRICT	RaymondVile ISD ICC	8/26/2022	8/27/2026	\$	480,000.00

**TEXAS DEPARTMENT OF PUBLIC SAFETY**  
**Contracts Exceeding \$100,000.00 Pursuant to Texas Government Code, Chapter 2054.126**  
**Copy contract number and click URL to review contract details**

<https://cms.lbb.state.tx.us>

000000000000000000002680	LBR MECHANICAL	Bryan DO HVAC Upgrade	11/1/2022	8/31/2023	\$	497,022.84
000000000000000000002681	TEXAS CORRECTIONAL INDUSTRIES	Spring MC Modular Furniture	11/3/2022	8/31/2023	\$	102,915.00
000000000000000000002682	ARGIO ROOFING & CONSTRUCTION, LLC	Brownsville Roof	11/2/2022	8/31/2023	\$	311,457.00
000000000000000000002683	STACS DNA INC	SAE Tracking System	11/30/2022	8/31/2023	\$	3,446,698.13
000000000000000000002688	PRIMEMASONRY, LLC DBA PRIME CONSTRUCTION	20220301000 Weslaco TMU Canopy	11/3/2022	8/31/2023	\$	366,000.00
000000000000000000002694	SILSBEE FORD INC	IOD 48 - F-150's	12/5/2022	8/31/2023	\$	2,418,408.00
000000000000000000002697	SIGMA SURVEILLANCE	Statewide security blanket	12/1/2022	11/30/2025	\$	3,000,000.00
000000000000000000002701	LEXISNEXIS RISK SOLUTIONS FL INC	FY23 SOLCT Accurint VCC	11/18/2022	8/31/2027	\$	1,254,000.00
000000000000000000002704	COLLEGE STATION AUTO PARTS INC	retrofit gunlocks kits	11/15/2022	8/31/2023	\$	216,000.00
000000000000000000002706	MICROASSIST INC	Maintenance Application	2/1/2023	1/31/2028	\$	20,910,625.00
000000000000000000002708	NETSYNC NETWORK SOLUTIONS INC	FY23 Cisco BCS	12/1/2022	11/30/2023	\$	528,429.72
000000000000000000002711	CNC TECHNOLOGIES LLC	CNC - DPS036949 Quote	11/16/2022	8/31/2023	\$	140,000.00
000000000000000000002714	SHI GOVERNMENT SOLUTIONS INC	FY23 SOLCT Tenable.sc Solution	11/21/2022	10/22/2025	\$	336,488.25
000000000000000000002716	SILSBEE FORD INC	Ford F-150 4WD x 25	11/17/2022	8/31/2023	\$	1,394,588.00
000000000000000000002719	DPS ROSENBERG 2000 LLC	TFC Lease Rosenberg	12/8/2022	2/28/2047	\$	35,237,336.55
000000000000000000002723	PRECISION DELTA CORP	10.12.22_Ammo_223 Trn_5.56 Rn	11/30/2022	8/31/2024	\$	120,371.16
000000000000000000002726	AA NATIONAL ROOFING	El Paso Scott Simpson	12/5/2022	11/30/2023	\$	451,195.00
000000000000000000002731	MOTOROLA SOLUTIONS INC	30 Channel Simulcast Site Capi	12/22/2022	8/31/2023	\$	1,225,308.00
000000000000000000002732	EL PASO J A G INC	El Paso NW DL HVAC	12/7/2022	8/31/2023	\$	139,612.00
000000000000000000002733	COVERT CHEVROLET BUICK GMC	Disaster Vehicle Purchase	12/8/2022	8/31/2023	\$	311,216.74
000000000000000000002739	VERICLEAN SERVICES CORPORATION	Midland DL Janitorial	12/1/2022	8/31/2026	\$	269,775.00
000000000000000000002740	G T DISTRIBUTORS INC	10.11.22_Ammo_GT's	11/4/2022	8/31/2023	\$	217,165.69
000000000000000000002742	GTS TECHNOLOGY SOLUTIONS INC	Crime Lab Servers	12/16/2022	8/31/2023	\$	116,879.58
000000000000000000002744	GALLS LLC	STATUS REQUEST 09/28/2022: A23	9/30/2022	8/31/2023	\$	230,034.75
000000000000000000002745	LIFE TECHNOLOGIES CORPORATION	GMID-X V1.6 Upgrades	12/13/2022	8/31/2023	\$	157,044.00
000000000000000000002746	WILBUR L. ANDERSON INC. WESTERN TOWERS	Communications Tower Maintenanc	12/13/2022	12/12/2026	\$	335,403.64
000000000000000000002755	G T DISTRIBUTORS INC	11.28.22_Ammo_9mm 135Tr	12/8/2022	8/31/2023	\$	167,037.50
000000000000000000002756	BEARCOM GROUP INC.	IOD communication analyzers	12/16/2022	12/15/2023	\$	340,408.04
000000000000000000002758	CENTURY FIRE DBA IMPACT FIRE SERVICES	FIRE EXTINGUISHER W/BRACKET	12/20/2022	8/31/2027	\$	500,000.00
000000000000000000002759	BELL TEXTRON INC	Bell Textron CSS-BTA-412-0123	12/20/2022	8/31/2023	\$	199,450.00
000000000000000000002761	MOTOROLA SOLUTIONS INC	Body Camera Equipment	12/21/2022	12/28/2023	\$	2,979,639.54
000000000000000000002765	G T DISTRIBUTORS INC	HDQTRS- THP- CVE Coveralls	1/6/2023	8/31/2023	\$	525,825.00
000000000000000000002770	INCINERATOR INTERNATIONAL INCORPORATED	Houston Incinerator	1/3/2023	8/31/2023	\$	143,986.00
000000000000000000002771	INCINERATOR INTERNATIONAL INCORPORATED	Waco Incinerator	1/3/2023	8/31/2023	\$	149,028.00
000000000000000000002773	ACE FLOORING SOLUTIONS LLC	BLANKET FLOORING CONTRACT	1/5/2023	1/4/2028	\$	950,000.00
000000000000000000002774	LOBLOLLY CONSULTING, LLC	Tableau Support - ITSAC	1/5/2023	1/4/2024	\$	188,480.00
000000000000000000002775	GALLS LLC	POLICE LEATHER GEAR & EQUIPMEN	1/5/2023	8/31/2023	\$	284,674.29
000000000000000000002777	QA ROOFING INC	HQ Roof Repairs & Maintenance	1/6/2023	8/31/2026	\$	110,000.00
000000000000000000002778	BULLCHASE INC	November Batteries	1/6/2023	8/31/2023	\$	147,476.89
000000000000000000002781	C&M VILLARREAL	League City Lease 207-32	8/1/2022	8/31/2033	\$	19,585,783.20
000000000000000000002782	COLLEGE STATION AUTO PARTS INC	2023 New vehicle parts	1/9/2023	8/31/2023	\$	110,217.00
000000000000000000001870A	TIME WARNER CABLE TEXAS LLC	Spectrum Blanket HQ	8/10/2021	8/31/2099	\$	850,000.00
000000000000000000001871A	TIME WARNER CABLE TEXAS LLC	Blanket for Spectrum Field	8/10/2021	8/31/2099	\$	400,000.00
405-00-804	TEXAS FACILITIES COMMISSION	IAC CL Expansions	4/2/2008	8/31/2023	\$	201,065,466.00
405-11-06599	UNITED STATES DEPARTMENT OF HOMELAND SEC	SAVE - DHS	5/24/2011	8/31/2023	\$	5,996,483.00
405-12-20520	ROJO ENTERTAINMENT LLC	Bldg Lease Raymodville 7542	10/1/2010	7/31/2023	\$	386,540.00

TEXAS DEPARTMENT OF PUBLIC SAFETY  
 Contracts Exceeding \$100,000.00 Pursuant to Texas Government Code, Chapter 2054.126  
 Copy contract number and click URL to review contract details

<https://cms.lbb.state.tx.us>

405-12-20522	PARKER PLAZA WEST LTD	Building Lease - Plano 8924	8/21/1995	8/31/2023	\$	1,759,595.00
405-12-20524	JACK B AND CAROLE HORNE	Bldg Lease - Coleman 9654	4/1/1997	3/31/2027	\$	268,661.00
405-12-20526	HAGEE BUILDING CORP	Building Lease - Boerne 9879	1/1/1998	3/31/2024	\$	696,390.22
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	11/30/2023	\$	317,124.00
405-12-20548	GRIBBLE GATEWAY LLC	TFC Lease Universal City 20148	1/1/2008	12/31/2030	\$	3,859,336.00
405-12-20552	SUMMIT QUAIL LLP	Building Lease - Austin 20256	4/1/2011	3/31/2023	\$	1,502,184.00
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
405-12-24339	AUSTIN SOUTHBROOK LLC	Building Lease - Austin 20284	4/1/2012	3/31/2032	\$	4,760,874.30
405-12-24388	FIRST NATIONAL BANK OF HEBBRONVILLE	Bld Lease - Hebronville 20275	1/16/2012	10/31/2026	\$	450,000.00
405-12-24554	WOODFOREST MINI-CITY PARTNERS LP	Building Lease - Houston 20264	3/1/2012	2/28/2027	\$	1,785,192.00
405-12-25808	HARRIER PARTNERS LP	Garland Building Lease 20291	9/1/2012	8/31/2027	\$	10,504,459.00
405-12-25850	FINDERS REAL ESTATE LLC	Bldg Lease - Leon Valley 20290	11/1/2012	8/31/2027	\$	6,962,785.00
405-13-30266	2763 KUYKENDAHL LLC	Building Lease - Spring 20296	9/1/2012	8/31/2032	\$	10,271,919.40
405-13-30267	COWTOWN 2000 LLC	Bldg Lease - Ft. Worth 20298	1/1/2013	9/30/2026	\$	22,982,325.00
405-13-30268	ROSENBERG TOWNE CENTER LLC	Bldg Lease - Rosenberg 20297	9/1/2012	8/31/2023	\$	9,807,279.46
405-13-31801	TOTAL ENERGY INVESTMENTS LLC	Bldg Lease - Pearland 20038	7/1/2004	7/31/2027	\$	1,214,695.00
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-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	8/31/2032	\$	16,304,464.00
405-15-P000768	CITY OF EDINBURG SOUTH TEXAS INTERNATION	DPS Hangar lease - Edinburg	8/1/2008	7/31/2023	\$	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	\$	22,763,976.78
405-15-P002238	JESUS A 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	8/31/2023	\$	21,154,816.59
405-16-P003454	CITY OF MESQUITE	Hangar and Office Lease	12/21/2015	8/31/2023	\$	338,873.60
405-16-P003515	TEXAS GENERAL LAND OFFICE	Gas Consumption GLO	9/1/2009	8/31/2023	\$	2,340,000.00
405-16-P005220	QUALITY HILL LLC	Forth Worth Bldg Lease 10303	11/1/2015	4/30/2024	\$	1,258,340.58
405-16-P005672	RKJ ENTERPRISES INC	Bldg Lease TFC Paris 20451	6/1/2015	11/30/2025	\$	4,551,965.84
405-16-P006082	HUDSON DUDLEY PROPERTIES LLC	Building Lease - Perryton 6810	8/1/1990	10/31/2025	\$	208,961.00
405-16-P006793	RIO VISTA DEVELOPMENT CO	20534-Rio Grande City	3/1/2016	2/28/2026	\$	648,000.00
405-16-P006848	COMPUTER PROJECTS OF ILLINOIS INC	TLETS	9/1/2016	8/31/2023	\$	1,808,865.48
405-16-P008050	DENTON COUNTY	DPS Bldg Lease - Lewisville	5/19/2017	8/31/2026	\$	118,873.00
405-17-P008959	DPS CARROLLTON 2000 LLC	Carrollton Lease 20547	11/2/2016	8/31/2027	\$	68,378,515.54
405-17-P009116	DPS DALLAS 2000 LLC	Building Lease Dallas 20379	11/1/2015	10/31/2025	\$	26,422,226.00
405-17-P009127	PALOMAR MODULAR BUILDINGS LLC	Modular Bldg Lease - HQ N1	7/23/2016	8/31/2023	\$	364,956.80
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	3/31/2027	\$	20,582,543.34
405-17-P010110	DPS KILLEEN 2000 LLC	Killeen Building Lease 20511	12/8/2016	3/31/2027	\$	10,545,586.08
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	\$	15,109,330.09
405-17-P010959	JOSE GUILLERMO RUBIO-SANCHEZ	Marble Falls Bldg Lease 20536	9/9/2016	3/31/2027	\$	1,052,614.00
405-17-P010960	DPS GEORGETOWN 2000 LLC	Georgetown Bldg Lease 20550	3/18/2017	12/31/2027	\$	36,538,079.00

**TEXAS DEPARTMENT OF PUBLIC SAFETY**  
**Contracts Exceeding \$100,000.00 Pursuant to Texas Government Code, Chapter 2054.126**  
**Copy contract number and click URL to review contract details**

<https://cms.lbb.state.tx.us>

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	DPS Hangar Lease - Alpine	10/28/2016	8/31/2023	\$	123,000.00
405-17-P013092B	GALLS LLC	FY22-23 Uniform Contract	9/1/2020	12/31/2022	\$	9,039,879.40
405-17-P014792	RATHMELL LAND & CATTLE CO LTD	TFC Zapata Bdg Lease 8127	5/11/2017	6/30/2027	\$	467,617.00
405-17-P014800	VANTAGE VENTURES LTD	Edinburg Building Lease 20563	6/28/2017	10/31/2027	\$	15,606,482.00
405-17-P015044	DPS GRAND PRAIRIE 2000 LLC	Grand Prairie Bldg Lease 20581	6/1/2018	5/31/2028	\$	18,677,177.00
405-17-P015863	HERRERO PROPERTIES LLC	Harlingen Building Lease 20586	8/10/2017	2/28/2023	\$	1,292,062.00
405-17-P017050	TEXAS FACILITIES COMMISSION	TTC R3 Cameron County Training	8/21/2017	8/31/2024	\$	7,645,318.00
405-18-P013388	SVEA INDUSTRIAL VI LLC	TFC Lease-Jacksonville 20551	11/1/2017	10/31/2027	\$	3,066,600.36
405-18-P014784	US BANK NA	FY18 - Renewal - Retail Fuel C	5/25/2017	4/30/2023	\$	220,000,000.00
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 2016-2021	8/10/2017	9/21/2023	\$	5,575,380.00
405-18-P017849	WORKQUEST	Laredo Columbia Janitorial	9/1/2017	8/31/2022	\$	122,220.64
405-18-P018640	WORKQUEST	Pflugerville Reg 6 Janitorial	9/1/2017	11/30/2022	\$	405,537.82
405-18-P018715	AIR RELIEF TECHNOLOGIES INC	TXDPS HQ Air Filter Service	8/24/2017	2/28/2023	\$	190,206.19
405-18-P019434	XEROX CORPORATION	Production Printers	9/1/2017	8/31/2022	\$	853,926.80
405-18-P021020	HAMILTON	Hamilton Service Contract	11/13/2017	6/30/2022	\$	118,296.00
405-18-P022577	TEXAS A&M ENGINEERING EXTENSION SERVICE	IAC TEEX Terrorist AttackGrant	1/23/2018	6/30/2022	\$	626,678.20
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-P026175	WORKQUEST	Grand Prairie DLC - Reg1	8/8/2018	8/31/2022	\$	154,513.58
405-19-028795	SOLID BORDER INC	Rapid7 Nexpose Security	9/1/2018	10/31/2022	\$	748,988.00
405-20-P0019333	WORKQUEST	RIO GRANDE CITY JANITORIAL R3	1/12/2020	8/31/2023	\$	224,860.00
405-C6-1001	IDEMIA IDENTITY & SECURITY USA LLC	Card Production	10/13/2005	8/31/2023	\$	65,666,472.63
CLD202203071122	CITY OF PLANO	FY22-FY25 City of Plano ICC	5/17/2022	5/16/2026	\$	412,811.74
CLD202208190813	KENDALL COUNTY	ICC SEIZED DRUG ANALYSIS	10/1/2022	9/30/2026	\$	413,221.24
IOD202205241224	WALKER COUNTY TEXAS	Huntsville Walker County ICC	7/13/2022	7/12/2032	\$	120,000.00
18PR25671	LAKE COUNTRY CHEVROLET INC	FY18 Chevrolet Tahoe B&W	5/8/2019	8/31/2022	\$	7,948,600.00
17PR13092A	MILLER UNIFORMS & EMBLEMS INC	A-19 Class D Uniforms Releases	5/14/2019	8/31/2022	\$	217,182.16
19P8024703	UNITED SITE SERVICES OF TEXAS INC	RPA UnitedSiteSvc Restroom/Sin	8/20/2019	8/31/2022	\$	113,634.27
21P0013667	DELOITTE CONSULTING LLP	Contract Management System	11/18/2021	6/14/2023	\$	2,004,670.96
23P0004892	INFORMATION DISCOVERY SERVICES	Background Investigations	11/15/2022	8/31/2023	\$	134,357.86
21P016350A	NEC CORPORATION OF AMERICA	MBIS Maint Support and DR-FY19	12/12/2022	8/31/2023	\$	3,584,829.00
23P0006343	G T DISTRIBUTORS INC	11.22.22_Ammo_223 Cal 62gr	12/14/2022	8/31/2023	\$	168,390.64
23P0006951	G T DISTRIBUTORS INC	HDQTRS- THP- CVE Coveralls	1/6/2023	8/31/2023	\$	525,825.00