Texas Department of Public Safety

Contracts Exceeding $100,000 Pursuant to Texas Government Code §2054.126

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Contract	Supplier	Contract Description	Contract Begin Date	Contract End Date	Contract Maximum Amount
00000000000000000000001244	1ST FP AUSTIN LLC	Life Safety Systems Services	12/1/2020	8/31/2025	$250,000.00
405-13-30266	2763 KUYKENDAHL LLC	Building Lease - Spring 20296	9/1/2012	8/31/2032	$10,351,389.00
405-17-P009673	6592 AMARILLO LLC	TFC Bldg Lease-Amarillo 20528	8/24/2016	6/30/2027	$20,582,543.34
405-12-20540	830-850 CENTRAL PARKWAY LTD	Building Lease - Plano 20018	2/15/2005	1/31/2030	$850,288.00
00000000000000000000003703	AAMVA	AAMVA Cont. FY24-29	3/1/2024	2/28/2029	$20,000,000.00
00000000000000000000002255	ABSOLUTE FACILITY SOLUTIONS, LLC	Facilites Connect	6/3/2022	6/3/2027	$975,000.00
00000000000000000000002838	ABUNDANS INFORMATION TECHNOLOGY LLC	Grammarly Subscription	3/1/2023	2/28/2028	$389,785.06
00000000000000000000002773	ACE FLOORING SOLUTIONS LLC	BLANKET FLOORING CONTRACT	1/12/2023	1/11/2028	$950,000.00
00000000000000000000004185	ACO REMODELING & CONSTRUCTION INC	Lubbock Impound Lot Canopy	9/25/2024	8/31/2025	$314,241.00
00000000000000000000003357	ADVOWASTE MEDICAL SERVICES LLC	Biohazard and Medical Waste	9/1/2023	8/31/2028	$158,595.00
00000000000000000000004045	AGILENT TECHNOLOGIES INC	CLD - FY24 LC/MS/MS Tandem	8/2/2024	8/31/2025	$774,871.62
00000000000000000000004241	AGILENT TECHNOLOGIES INC	Tox Tandem	10/31/2024	8/31/2025	$384,162.21
00000000000000000000004254	AGILENT TECHNOLOGIES INC	CLD - SD GCMS	11/6/2024	8/31/2025	$429,592.12
00000000000000000000004255	AGILENT TECHNOLOGIES INC	CLD - HOU SD GCMS	11/6/2024	8/31/2025	$110,731.02
00000000000000000000003177	AGILENT TECHNOLOGIES INC	FY 24 Crime Lab Consumables	9/1/2023	11/30/2025	$200,000.00
25P0003720	AGILENT TECHNOLOGIES INC	CLD - SD GCMS	11/19/2024	8/31/2025	$429,592.12
00000000000000000000003176	AIRBUS HELICOPTERS INC	HELICOPTER	7/25/2023	8/31/2025	$7,363,104.00
00000000000000000000003926	AIRBUS HELICOPTERS INC	Airbus H145-D3	6/21/2024	8/31/2025	$11,746,419.00
00000000000000000000003931	AIRBUS HELICOPTERS INC	AOD Parts and Supplies	8/22/2024	8/31/2029	$5,000,000.00
00000000000000000000004333	ALDINGER COMPANY	Calibration Services	3/1/2025	8/31/2029	$652,809.00
00000000000000000000001062	ALSCO INC	ETR/THP Linen Services	9/1/2020	8/31/2025	$510,320.00
00000000000000000000000434	Alvidrez Associates, Inc.	REG4 SG1 A/E Services	7/18/2019	2/28/2025	$450,000.00
00000000000000000000001362	AMBIPAR HOLDING USA INC	Hazardous Material Cleanup	2/3/2021	8/31/2025	$360,000.00
00000000000000000000004114	AMERICAN EAGLE PROTECTIVE SERVICES CORP	FY25 SOLCT Whooster	9/12/2024	9/14/2029	$2,482,185.05
00000000000000000000003751	AMERICAN RENEWABLE ENERGY	Kingsbury CVE Canopy Repair	3/11/2024	3/10/2025	$168,150.00
00000000000000000000004037	AMZUR TECHNOLOGIES INC	TCIC Reports Staff Aug	6/27/2024	8/31/2025	$223,200.00
00000000000000000000004308	ANDE CORPORATION	ANDE Rapid Service Contract	12/7/2024	12/6/2029	$150,000.00
00000000000000000000004138	ANDERSON POLLUTION CONTROL INC	HazMAt Cleanup/Disposal	9/1/2024	8/31/2029	$650,000.00
00000000000000000000004156	ANSI NATIONAL ACCREDITATION BOARD LLC	Forensic Lab Accreditations	12/1/2024	12/31/2028	$700,000.00
00000000000000000000002649	ARANSAS COUNTY SHERIFF	Aransas County Hanger Lease	10/6/2022	9/30/2025	$192,000.00
00000000000000000000001205	ARNOLD OIL COMPANY INC	Weslaco Dodge OEM Parts	10/22/2020	8/31/2025	$200,000.00
00000000000000000000003618	ARROW AVIATION CO LLC	Heavy Aviation Maintenance	1/29/2024	1/31/2029	$1,500,000.00
00000000000000000000003913	AT&T	ATT Total Access Orchestrat	5/24/2024	8/31/2026	$266,958.11
00000000000000000000002452	AT&T ENTERPRISES LLC	AT&T Mobile Service and Equip	9/1/2022	8/31/2027	$57,143,736.00
00000000000000000000002798	AUSTIN MAC HAIK FORD LINCOLN LTD	Ford OEM Automotive Parts	1/19/2023	1/18/2028	$999,999.00
405-12-24339	AUSTIN SOUTHBROOK LLC	Building Lease - Austin 20284	4/1/2012	3/31/2032	$4,799,679.00
00000000000000000000002656	AVANTE SOLUTIONS INC	Cherwell Professional Services	10/28/2022	2/28/2025	$250,000.00
00000000000000000000002801	AVANTE SOLUTIONS INC	FY23 SOLCT Firescope Soft Lic	1/30/2023	8/31/2026	$211,680.00
00000000000000000000004092	AVANTE SOLUTIONS INC	FY25 Cherwell Services	9/1/2024	8/31/2026	$1,106,600.00
00000000000000000000003566	AXON ENTERPRISE INC	HQ Axon Taser Purchase FY24	9/1/2024	8/31/2029	$20,139,949.96
00000000000000000000004202	AXON ENTERPRISE INC	CS - HQ - Body Cameras	10/4/2024	10/3/2029	$13,708,768.00
00000000000000000000004188	AXON ENTERPRISE INC	UAS VIDEO MANAGEMENT	11/18/2024	11/17/2029	$4,634,093.00
00000000000000000000003521	BALFOUR BEATTY CONSTRUCTION GROUP INC	Security fence project	6/17/2024	8/31/2025	$13,996,279.00

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0000000000000000000003477	BANSAR TECHNOLOGIES INC	Data Analyst/Report Writer 2	9/25/2023	8/31/2025	$354,318.40
0000000000000000000001166	BASIN AVIATION INC	Midland Hangar Lease	9/8/2020	8/31/2025	$132,000.00
0000000000000000000003688	BASTROP SCALE CO INC	Penwell Static Scale Platform	1/31/2024	8/31/2025	$109,150.00
0000000000000000000004006	BAYTOWN MEDICAL WASTE LLC	Incineration Services	7/22/2024	8/31/2029	$600,000.00
0000000000000000000000279	BELL COUNTY	DPS Building Lease - Bell Co.	2/12/2019	9/30/2029	$5,382,076.76
0000000000000000000003213	BERRY AVIATION, INC.	CESSNA 208 AIRCRAFT	7/25/2023	8/31/2025	$3,213,639.40
0000000000000000000002869	BERRY AVIATION, INC.	Aviation Maintenace Services	3/31/2023	8/31/2028	$9,000,000.00
0000000000000000000001193	BIDNETWORKS LLC	Crime Lab Consumables	11/19/2020	10/31/2025	$124,858.56
0000000000000000000001198	BIDNETWORKS LLC	Crime Lab Consumables	1/1/2021	12/31/2025	$336,839.32
0000000000000000000001689	BLUE 360 MEDIA, LLC	FY22 Crime & Traffic Law Books	6/21/2021	8/31/2025	$210,900.00
0000000000000000000004320	BLUE TO GOLD LLC	THP SOLICIT/ADD FUNDS to 03522	12/16/2024	12/15/2025	$150,000.00
0000000000000000000003118	BONTERRA TECH LLC	Apricot Core VESS Software	9/1/2023	2/28/2029	$348,609.00
0000000000000000000004025	BOXX MODULAR	Port Office Bldg & Clssrm	7/25/2024	8/31/2025	$662,836.68
405-14-40468	BRIGHT FAMILY PROPERTY LLC	Lake Worth Bldg TFCLease 20372	4/1/2014	6/30/2034	$8,781,522.00
405-14-40458	BRIGHT FAMILY PROPERTY LLC	TFC Lease Corpus Christi 20374	4/1/2014	10/31/2034	$8,726,231.42
0000000000000000000002192	BROOKS COUNTY INDEPENDENT SCHOOL DISTRIC	Falfurrias THP Office Space	4/29/2022	12/13/2026	$556,300.00
0000000000000000000004217	BULLCHASE INC	BSOC Oct Batteries	10/9/2024	8/31/2025	$157,875.00
0000000000000000000004312	BULLCHASE INC	November BSOC Battery Order	12/10/2024	8/31/2025	$101,175.00
0000000000000000000000912	C&M VILLARREAL	TFC Lease 303-0-20652 Beaumont	10/22/2020	10/31/2025	$2,979,267.00
0000000000000000000002781	C&M VILLARREAL	League City Lease 207-32	8/1/2022	8/31/2033	$19,585,783.20
0000000000000000000003816	C&M VILLARREAL	GREENVILLE LEASE - 20733	1/1/2024	6/30/2034	$2,196,000.00
0000000000000000000001823	C.B.K. COMPUTING LLC	ITSAC -Systems Analyst Level 3	8/2/2021	8/31/2025	$999,847.00
0000000000000000000003836	CADRE FORENSICS/CADRE RESEARCH	microscope	4/23/2024	8/31/2025	$287,416.00
0000000000000000000001789	CAE SIMUFLITE INC	King Air Simulator Training	9/1/2021	8/31/2025	$720,000.00
0000000000000000000003974	CALDWELL COUNTRY CHEVROLET II LLC	Chevrolet Equinox x 20	7/3/2024	8/31/2025	$631,596.00
0000000000000000000003749	CALDWELL COUNTRY FORD LLC	Ford Expedition 4WD x 44	3/8/2024	8/31/2025	$2,577,971.00
0000000000000000000003860	CALDWELL COUNTRY FORD LLC	Ford F-150 BW x 25	5/1/2024	8/31/2025	$1,310,489.00
0000000000000000000003871	CALDWELL COUNTRY FORD LLC	Ford F-150 Sgt x 25	5/3/2024	8/31/2025	$1,298,297.00
0000000000000000000004302	CALDWELL COUNTRY FORD LLC	Ford Explorer Active 4X4 with	12/2/2024	8/31/2025	$307,650.00
0000000000000000000000034	CALDWELL COUNTY	DPS Bldg Lease- Caldwell Co	12/6/2018	12/6/2033	$122,230.00
0000000000000000000003840	CALIFORNIA CREATIVE SOLUTIONS, INC	Staff Aug Business Analyst	5/1/2024	8/31/2025	$271,845.28
0000000000000000000003598	CALPINE CORP	Deregulated Energy Contract	1/1/2024	12/31/2028	$12,500,000.00
0000000000000000000003551	CAM AVIONICS LLC	Minor Aviation Maintenance	11/14/2023	11/14/2028	$5,000,000.00
0000000000000000000004283	CAPSTAR CONSTRUCTION, LLC.	20240209000 Lufkin Gen. Replac	11/18/2024	8/31/2025	$385,784.00
0000000000000000000002392	CARAHSOFT TECHNOLGY CORPORATION	SMS Magnet AXIOM Software	6/21/2022	5/31/2025	$140,000.00
0000000000000000000002466	CARAHSOFT TECHNOLGY CORPORATION	DocAve software	8/22/2022	8/31/2025	$252,483.78
0000000000000000000003378	CARAHSOFT TECHNOLGY CORPORATION	Google Maps API	9/1/2023	8/31/2025	$784,000.00
0000000000000000000002437	CARAHSOFT TECHNOLGY CORPORATION	FIN- Salesforce Yrly Renewal	6/24/2022	10/31/2025	$472,503.40
0000000000000000000003774	CARAHSOFT TECHNOLGY CORPORATION	DocuSign Licenses	4/1/2024	3/31/2027	$754,179.60
0000000000000000000003965	CARAHSOFT TECHNOLGY CORPORATION	Cellebrite Licenses	9/1/2024	8/31/2027	$2,753,652.33
0000000000000000000004238	CARAHSOFT TECHNOLGY CORPORATION	FirstAlert Software Licensing	12/12/2024	8/31/2029	$6,305,250.00
25P0003366	CARAHSOFT TECHNOLGY CORPORATION	FY25 FirstAlert Licensing	12/13/2024	8/31/2025	$2,410,750.00
0000000000000000000002686	CASS COUNTY	Linden/Cass Co Lease - DL	1/27/2023	1/26/2033	$144,000.00

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0000000000000000000002264	CBM ARCHIVES CO LLC	DMS Cushion Contract	3/1/2022	2/28/2026	$10,007,993.22
0000000000000000000002937	CBM ARCHIVES CO LLC	FY24 Data Broker M&S	1/1/2024	12/31/2028	$3,410,024.00
0000000000000000000003441	CBM ARCHIVES CO LLC	FY24 TX Gang M&S	11/1/2023	12/31/2028	$5,849,200.00
0000000000000000000001752	CECIL C CARLISLE JR	TFC Lease - Alice 20708	4/1/2021	3/31/2026	$307,618.10
0000000000000000000004277	CENTRAL TEXAS COMMERCIAL AIR CONDITIONIN	FY25 Chiller Rental for Bldg C	11/15/2024	8/31/2025	$125,535.50
0000000000000000000004246	CHANNEL THREE PRODUCTIONS	DLD Videography Services	11/1/2024	10/31/2029	$850,000.00
0000000000000000000003369	CHARLES CLARK CHEVROLET	OEM GM PARTS - WESLACO	9/1/2023	8/31/2028	$150,000.00
0000000000000000000003870	CHCL ENTERPRISES LLC	Brownsville Boat Hanger	12/1/2024	11/30/2029	$708,000.00
0000000000000000000002444	CHROME HEATING & AIR CONDITIONING, LLC	Austin/Florence HQ HVAC	8/12/2022	8/31/2027	$900,000.00
0000000000000000000002012	CIMA SOLUTIONS GROUP LLC	FY22 Mainframe Support	9/1/2021	8/31/2025	$912,871.05
0000000000000000000004071	CIMA SOLUTIONS GROUP LLC	IBM Passport Advantage	9/1/2024	8/31/2025	$1,414,434.28
0000000000000000000003644	CIMA SOLUTIONS GROUP LLC	FY24 IBM FS9200 Renewal	4/29/2024	8/31/2027	$438,079.62
0000000000000000000004196	CIRCLEMAKER CORP	FY 25-26 Kennel Boarding	9/30/2024	10/2/2026	$220,000.00
0000000000000000000003010	CITY OF AUSTIN	ICC EMS Services	8/31/2024	8/31/2029	$1,339,425.15
405-15-P000768	CITY OF EDINBURG SOUTH TEXAS INTERNATION	DPS Hangar lease - Edinburg	8/1/2008	1/31/2025	$525,000.00
0000000000000000000003802	CITY OF EDINBURG SOUTH TEXAS INTERNATION	Edinburg Airport Hangar Lease	9/1/2024	1/31/2034	$869,400.00
0000000000000000000001776	CITY OF EL PASO	ILC TFO Reimbursement	12/15/2021	12/14/2026	$120,000.00
405-15-P002338	CITY OF HEARNE	Building Lease City of Hearne	7/21/2014	7/22/2034	$468,800.00
0000000000000000000002879	CITY OF MCALLEN	TTIC Agreement	5/3/2023	8/31/2025	$500,000.00
0000000000000000000003229	CITY OF MCKINNEY	McKinney Hanger Office Lease	8/1/2023	9/30/2026	$185,038.88
CLD202203071122	CITY OF PLANO	FY22-FY25 City of Plano ICC	5/17/2022	5/16/2026	$434,060.90
0000000000000000000001803	CITY OF TOMBALL	City of Tomball Hangar Lease	9/1/2021	8/31/2026	$105,600.00
0000000000000000000004076	CITY OF VERNON	Vernon Office Lease	3/4/2025	3/3/2035	$103,320.00
0000000000000000000002847	CLEARVIEW AI INC	FY23 SOLICT ICT Clearview Ai	2/27/2023	1/30/2025	$269,992.50
0000000000000000000003123	CLIFFORD POWER SYSTEMS	Region 1 Generator Maintenance	9/1/2023	8/31/2028	$450,000.00
0000000000000000000004127	CLIMATEC LLC	FY24 IOD SOLICT BAS SYS	9/1/2024	8/31/2029	$1,468,724.58
0000000000000000000003799	CMI INC	Intoxilyzer 9000 Instruments	4/2/2024	4/2/2025	$106,849.50
0000000000000000000001390	CNC TECHNOLOGIES LLC	Video Downlink Maintenance	3/1/2021	2/28/2026	$10,000,000.00
0000000000000000000002515	COLLABORATIVE TESTING SERVICES INC	Forensic Proficiency Testing	8/23/2022	8/31/2027	$660,705.00
0000000000000000000003484	COMANCHE COUNTY	Establish an ICC with Comanche	11/7/2023	11/6/2033	$144,000.00
0000000000000000000003784	COMMERCIAL VEHICLE LEASING LLC	Vehicle Leases	3/25/2024	4/18/2027	$7,000,000.00
0000000000000000000002040	COMPREHENSIVE COMMUNICATION SERVICES LLC	Mutulink Access & Hardware	9/1/2021	8/31/2026	$521,647.58
0000000000000000000004111	COMPUTER PROJECTS OF ILLINOIS INC	TLETS M&S FY24-29	8/30/2024	8/30/2025	$6,000,000.00
0000000000000000000004110	CON10GENCY CONSULTING LLC	C24 TIP Kits	8/21/2024	8/31/2025	$239,927.40
0000000000000000000004193	CON10GENCY CONSULTING LLC	THP Gas Mask	9/27/2024	8/31/2025	$235,467.03
0000000000000000000004295	CON10GENCY CONSULTING LLC	6B Helmets/Masks	11/25/2024	8/31/2025	$155,240.35
0000000000000000000002972	CONQUEST CONSULTING, LLC	Mainframe Migration Staff Aug	4/26/2023	8/31/2025	$518,320.00
0000000000000000000003791	CONVERGEONE INC	Verint Solicitation	3/28/2024	3/31/2025	$115,788.00
405-12-20559	COOKE COUNTY	Gainesville Bldg Lease 20017	10/1/2003	9/30/2026	$266,400.00
0000000000000000000003412	CORNERSTONE ONDEMAND INC	Learning Content Mgmt System	8/31/2023	8/31/2028	$3,808,640.74
405-13-30267	COWTOWN 2000 LLC	Bldg Lease - Ft. Worth 20298	1/1/2013	9/30/2026	$23,779,701.47
0000000000000000000003969	CTC GUNWORKS, LLC	M17/M18 Pistols and Optics	7/2/2024	8/31/2025	$4,638,340.00
0000000000000000000001607	CUMMINS SOUTHERN PLAINS LLC	Lubbock Small/Large Generators	6/25/2021	8/31/2025	$116,518.00

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0000000000000000000001465	CUTTER AVIATION	Minor Aircraft Maintenance	7/1/2021	6/30/2025	$400,000.00
0000000000000000000004309	CYBERONE	SecureAuth Software Subscript	12/6/2024	12/6/2025	$268,270.87
0000000000000000000002872	DAMAN CONSULTING, INCORPORATED	Report Writer Staff Aug	3/8/2023	2/28/2025	$314,416.00
0000000000000000000003872	DANA SAFETY DBA FLEET SAFETY EQUIPMENT	Ballistic Glass	5/3/2024	8/31/2025	$3,930,000.00
0000000000000000000002663	DANA SAFETY DBA FLEET SAFETY EQUIPMENT	Upfitters Tahoe Vehicles	10/19/2022	8/31/2026	$4,229,100.00
0000000000000000000003823	DANA SAFETY DBA FLEET SAFETY EQUIPMENT	BALLISTIC GLASS REMOVAL	6/18/2024	6/17/2029	$3,500,000.00
0000000000000000000001252	DATABASE PROJECTS GROUP LLC	CCH TCIC maintenance support	3/1/2021	2/28/2026	$7,622,400.00
0000000000000000000002636	DEARBORN GROUP INC	Forensic Link Adapter Kit	9/29/2022	8/31/2026	$449,950.00
0000000000000000000004011	DEDRONE HOLDING INC	DeDrone Subscriotion	9/1/2024	8/31/2026	$584,000.00
0000000000000000000001616	DELOITTE CONSULTING LLP	Contract Managment System	6/15/2021	6/14/2025	$2,961,517.29
0000000000000000000002455	DELOITTE CONSULTING LLP	DBITS S2S & CDLIS	8/9/2022	8/31/2025	$5,103,006.00
0000000000000000000002822	DELOITTE CONSULTING LLP	ICT SPART-N M&S FY23-FY26	2/1/2023	2/28/2026	$4,800,000.00
0000000000000000000003199	DELOITTE CONSULTING LLP	DL DBITS IT Technology Tickets	8/24/2023	8/31/2027	$10,000,000.00
0000000000000000000002906	DELOITTE CONSULTING LLP	BBDMS	5/1/2023	4/30/2028	$16,924,517.79
0000000000000000000003086	DELOITTE CONSULTING LLP	BSOC Drawbridge AI	6/9/2023	6/8/2028	$6,000,000.00
405-16-P008050	DENTON COUNTY	DPS Bldg Lease - Lewisville	5/19/2017	8/31/2026	$118,873.00
0000000000000000000003341	DEPARTMENT OF HEALTH AND HUMAN SERVICES	IAC DFPS FY24-FY25	9/1/2023	8/31/2025	$6,000,000.00
0000000000000000000003992	DESIGNS THAT COMPUTE INC	TOD HQ Class Media AV Upgrades	7/16/2024	8/31/2025	$316,732.75
0000000000000000000004147	DESIGNS THAT COMPUTE INC	Director's Conf RM AV upgrade	8/26/2024	8/31/2025	$151,842.64
0000000000000000000003490	DIGITAL AIRWARE LLC	Aircraft Maint Sol & Parts Ord	12/1/2023	11/30/2028	$2,006,000.00
0000000000000000000004143	DIVINE POWER GROUP	Statewide Generator Service	8/29/2024	8/31/2025	$200,000.00
0000000000000000000004176	DNA LABS INTERNATIONAL	DNA Analysis & Genealogy	10/25/2024	8/31/2027	$116,667.00
0000000000000000000002679	DOC2E-FILE INC	Case File Scanning	11/16/2022	8/31/2026	$400,000.00
0000000000000000000002126	DOCUMENT LOGISTIX LLC	Invoice Tracking System	10/30/2021	8/31/2026	$1,758,355.31
0000000000000000000002319	DON HEWLETT CHEVROLET-OLDSMOBILE-BUICK I	Austin/Florence GM OEM Parts	7/28/2022	8/31/2027	$999,999.00
0000000000000000000003930	DONALSON CDJR, LLC	Ram 1500 x 32 CID	6/4/2024	8/31/2025	$1,628,861.12
0000000000000000000004303	DONALSON-HINER AUTOMOTIVE GROUP INC	Toyota Highlander	12/2/2024	8/31/2025	$194,813.00
0000000000000000000004304	DONALSON-HINER AUTOMOTIVE GROUP INC	Toyota Rav4	12/2/2024	8/31/2025	$169,776.25
0000000000000000000002593	DPS ABILENE 2000 LLC	TFC Lease 20729 Abilene	10/7/2022	4/30/2033	$25,160,371.29
0000000000000000000001291	DPS ANGLETON 2000 LLC	Angleton DL Location	10/19/2019	11/30/2030	$6,330,096.19
405-17-P008959	DPS CARROLLTON 2000 LLC	Carrollton Lease 20547	11/2/2016	8/31/2027	$68,418,780.14
405-17-P009116	DPS DALLAS 2000 LLC	Building Lease Dallas 20379	11/1/2015	10/31/2025	$27,055,698.00
0000000000000000000001442	DPS DENTON 2000 LLC	Denton Lease DL 303-1-20669	6/1/2021	5/31/2031	$12,955,048.80
405-17-P010960	DPS GEORGETOWN 2000 LLC	Georgetown Bldg Lease 20550	1/1/2018	12/31/2027	$36,562,837.80
405-17-P015044	DPS GRAND PRAIRIE 2000 LLC	Grand Prairie Bldg Lease 20581	6/1/2018	5/31/2028	$19,035,495.00
405-15-P001178	DPS HOUSTON 2000 LLC	Building Lease Houston 20370	6/1/2015	2/28/2026	$22,999,939.64
405-17-P010110	DPS KILLEEN 2000 LLC	Killeen Building Lease 20511	12/8/2016	3/31/2027	$10,547,904.13
405-15-P000735	DPS MEGACENTER 2000 LTD	Bldg lease Pflugerville 20288	9/1/2012	8/31/2032	$16,304,464.00
405-17-P010111	DPS MIDLAND 2000 LLC	Midland TFC Lease 20549	10/27/2016	7/31/2027	$11,778,299.41
405-17-P010112	DPS NEW BRAUNFELS 2000 LLC	New Braunfels TFC Lease 20535	11/1/2016	10/31/2027	$15,109,330.09
0000000000000000000003487	DPS PLANO 2000 LLC	TFC Lease 303-3-20721 Plano	5/1/2024	4/30/2034	$30,354,182.20
0000000000000000000002719	DPS ROSENBERG 2000 LLC	TFC Lease Rosenberg	8/1/2022	7/31/2033	$35,339,269.60
405-17-P010963	DPS SOUTH HOUSTON 2000 LLC	Houston TFC Lease 20540	11/1/2016	4/30/2028	$55,847,695.48

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0000000000000000000004015	DRAKE LIGHTING INC	Tower Lighting Blanket	7/23/2024	8/31/2029	$475,000.00
0000000000000000000001033	DRIVEWYZE LTD	LPR'S Riviera Weigh Station	8/5/2020	8/31/2025	$369,474.00
0000000000000000000003991	DRIVEWYZE LTD	CVE Statewide Enhancements	7/19/2024	9/30/2025	$1,572,759.00
0000000000000000000002586	DRIVEWYZE LTD	Penwell Weigh Sta Facility	1/11/2023	1/11/2027	$1,329,139.00
0000000000000000000003201	DRIVEWYZE LTD	Maintenance and Support ALPR'S	9/1/2023	8/31/2028	$1,107,221.00
0000000000000000000004109	DRIVEWYZE LTD	Queen City Weigh Stn SRIS Sppt	9/1/2024	8/31/2029	$158,670.00
0000000000000000000002075	EL PASO AERO INC	Minor Aircraft Maintenance	9/1/2021	8/31/2025	$300,000.00
0000000000000000000003879	EL PASO J A G INC	20230403000 HVAC Replacement	5/8/2024	5/7/2025	$513,578.00
0000000000000000000004201	ELECTRONIC RISKS CONSULTANTS INC	FY25 X-Ray & Maint Repair	10/10/2024	12/3/2029	$139,500.00
0000000000000000000002449	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ESRI Maintenance Services	9/1/2022	8/31/2025	$1,400,000.00
0000000000000000000004080	EPLUS TECHNOLOGY INC	Trinzic Renewal	8/15/2024	8/31/2025	$109,731.68
0000000000000000000001687	EQUITY COMMERCIAL PROPERTIES LTD	Bldg Lease-Hereford 20272	12/1/2011	11/30/2032	$2,606,267.70
0000000000000000000002691	ETMC EMS	Crockett Tower	9/2/2022	9/1/2027	$108,000.00
0000000000000000000003404	ETMC EMS	Groveton Tower	9/1/2023	8/31/2028	$108,000.00
0000000000000000000003170	EVERBRIDGE INC	EVERBRIDGE	9/1/2023	8/31/2028	$782,190.00
0000000000000000000002769	EXASALES LLC	Drawbridge Blanket	2/1/2023	8/31/2027	$3,950,000.00
0000000000000000000002428	EXECUTIVE INFORMATION SYSTEMS, LLC	Spurs enhancment	9/1/2022	8/31/2026	$5,000,000.00
0000000000000000000004056	EXECUTIVE INFORMATION SYSTEMS, LLC	SAS Maintenance	9/1/2024	8/31/2027	$194,547.00
0000000000000000000003179	EXPOTECH, U.S.A., INC.	FY 24 Crime Lab Consumables	9/1/2023	11/30/2025	$320,000.00
0000000000000000000001199	EXPOTECH, U.S.A., INC.	Crime Lab Consumables	2/10/2021	12/31/2025	$1,336,723.60
0000000000000000000001551	FAIRFAX IMAGING INC	Falcon Scanner Solution	5/12/2021	8/31/2025	$511,248.00
0000000000000000000003570	FANDO LANDSCAPING AND LAWNCARE LLC	Lubbock Lawn Services	1/18/2024	8/31/2028	$156,402.00
0000000000000000000004016	FEDERAL EASTERN INTERNATIONAL LLC	AFR_Pepperball Guns (HQ)	7/23/2024	8/31/2025	$123,603.60
0000000000000000000001719	FEDERAL EXPRESS	FedEx Shipping Agency Wide	11/28/2021	11/27/2026	$943,264.00
405-12-25850	FINDERS REAL ESTATE LLC	Bldg Lease - Leon Valley 20290	11/1/2012	8/31/2027	$6,962,785.00
405-12-24388	FIRST NATIONAL BANK OF HEBBRONVILLE	Bld Lease - Hebbronville 20275	11/1/2011	10/31/2026	$450,000.00
0000000000000000000003193	FISHER SCIENTIFIC	FY24 Crime Lab Consumables	9/1/2023	11/30/2025	$1,500,000.00
0000000000000000000003699A	FISHER SCIENTIFIC	GMID-X Client License	3/25/2024	3/14/2029	$270,106.46
0000000000000000000001249	FLIGHTSAFETY INTERNATIONAL INC	Flight Simulation Training	2/15/2021	2/14/2026	$1,500,000.00
0000000000000000000002851	FLORES AND ASSOCIATES LLC	DLD KA Scanner Blanket SOLIC	3/8/2023	8/31/2027	$7,500,000.00
0000000000000000000002823	FORAY TECHNOLOGIES	FORAY Software Support	2/7/2023	2/7/2028	$217,854.46
0000000000000000000004220	FORD AUDIO-VIDEO SYSTEMS LLC	Reg 3 Laredo DO AV Sys Upgrade	10/15/2024	8/31/2025	$178,145.00
0000000000000000000001620	FRANK LOW VOLTAGE, LLC	Network Cabling Contract	9/1/2021	8/31/2026	$5,000,000.00
0000000000000000000002620	FULL SPECTRUM GROUP LLC	CLD Agilent Repair Blanket	9/21/2022	8/31/2025	$200,000.00
0000000000000000000003554	FUSIONSTAK LLC	CloudGavel Licenses	12/1/2023	11/30/2028	$330,000.00
0000000000000000000003810	G T DISTRIBUTORS INC	C24 Aimpoint Cmp4s&Streamlight	4/9/2024	4/8/2025	$106,807.20
0000000000000000000004205	G T DISTRIBUTORS INC	10.7.2024_DD_GT_Ammo	10/7/2024	8/31/2025	$110,485.85
0000000000000000000004210	G T DISTRIBUTORS INC	09.30.24_Ammo_223 Cal 62gr	10/8/2024	8/31/2025	$284,360.00
0000000000000000000004279	G T DISTRIBUTORS INC	223Rem Rifle Service 62gr	11/14/2024	8/31/2025	$497,630.00
0000000000000000000004285	G T DISTRIBUTORS INC	A25 Recruit Ammo	11/19/2024	8/31/2025	$239,477.40
0000000000000000000004327	G T DISTRIBUTORS INC	9MM Practice Ammo	12/18/2024	8/31/2025	$350,380.00
0000000000000000000004039	G4 GEOMATIC RESOURCES, LLC	LEICA RTC360	7/31/2024	8/31/2025	$346,224.46
0000000000000000000003954	G4 SPATIAL TECHNOLOGIES	Lecia CCP Renewal (HQ)	6/20/2024	6/29/2025	$116,130.77

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0000000000000000000004170	GALLS LLC	Agency wide holster purchase	9/13/2024	8/31/2025	$968,820.00
0000000000000000000004123	GARMIN INTERNATIONAL INC	Garmin Avionic Parts	9/1/2024	8/31/2029	$1,125,000.00
0000000000000000000002173	GENTUERI INC	GenPouch Blanket Contract	12/3/2021	8/31/2025	$376,000.00
0000000000000000000004131	GLADIATOR FORENSICS LLC	Enterprise ESPA	8/27/2024	8/31/2025	$317,850.00
0000000000000000000003657	GONZALES INDEPENDENT SCHOOL DISTRICT	Establish ICC w/ Gonzales ISD	1/18/2024	8/31/2034	$412,560.00
405-12-20548	GRIBBLE GATEWAY LLC	TFC Lease Universal City 20148	1/1/2008	12/31/2030	$3,975,907.00
0000000000000000000002300	GTS TECHNOLOGY SOLUTIONS, INC.	InRow Cooler/UPS Maintenance	4/13/2022	4/12/2025	$363,228.50
0000000000000000000003956	GTS TECHNOLOGY SOLUTIONS, INC.	FY25 SOL ITD Data Center Re	9/1/2024	8/31/2025	$264,805.45
0000000000000000000001289	GTS TECHNOLOGY SOLUTIONS, INC.	In Car Blanket	1/29/2021	1/28/2026	$25,000,000.00
0000000000000000000001749	GTS TECHNOLOGY SOLUTIONS, INC.	Desktop & Laptop Blankets	8/20/2021	8/19/2026	$25,000,000.00
0000000000000000000002553	GTS TECHNOLOGY SOLUTIONS, INC.	CommShop 360 Support & Mainten	8/29/2022	8/31/2026	$366,874.93
0000000000000000000003269	GTS TECHNOLOGY SOLUTIONS, INC.	FY24 - Recorded Future - CYB	8/4/2023	8/31/2026	$548,153.43
0000000000000000000003451	GTS TECHNOLOGY SOLUTIONS, INC.	Splunk Enterprise Security	9/1/2023	10/15/2026	$9,005,847.69
0000000000000000000003686	GTS TECHNOLOGY SOLUTIONS, INC.	RECORDS	1/31/2024	1/31/2027	$318,273.60
0000000000000000000003629	GTS TECHNOLOGY SOLUTIONS, INC.	Netmotion Platform Full Access	2/4/2024	2/3/2027	$613,998.42
0000000000000000000002476	GTS TECHNOLOGY SOLUTIONS, INC.	StruxureWare Data Ctr. Softwar	9/1/2022	8/31/2027	$101,729.75
0000000000000000000003197	GTS TECHNOLOGY SOLUTIONS, INC.	VMWARE Maintenance	9/1/2023	8/31/2028	$786,574.16
0000000000000000000004192	GTS TECHNOLOGY SOLUTIONS, INC.	ARMIS ENTERPRISE LICENSES	9/27/2024	9/30/2029	$1,249,444.44
0000000000000000000002050	GUARDIAN MOBILITY	Guardian Flight Plan 2000	9/22/2021	9/30/2025	$133,520.00
0000000000000000000003501	HALLMARK JET CENTER INC	San Antonio Hangar Lease	11/1/2023	10/31/2033	$2,295,532.52
405-12-25808	HARRIER PARTNERS LP	Garland Building Lease 20291	9/1/2012	8/31/2027	$10,504,459.00
0000000000000000000002919	HEALTH AND HUMAN SERVICES COMMISSION	CRD202303090916-PPP-1 HHSC-OIG	9/1/2023	8/31/2025	$213,244.00
0000000000000000000001220	HELFMAN FORD	Houston Ford OEM Parts	10/27/2020	8/31/2025	$200,000.00
0000000000000000000004154	HENRIETTA CHBU LLC	Suburban 4WD x 2 TRD	8/29/2024	8/31/2025	$138,510.00
0000000000000000000004314	HENRIETTA CHBU LLC	Chevrolet Tahoe x 3	12/11/2024	8/31/2025	$183,465.00
405-17-P015863	HERRERO PROPERTIES LLC	Harlingen Building Lease 20586	8/10/2017	2/29/2028	$1,292,062.00
0000000000000000000000489	HERRERO PROPERTIES LLC	San Antonio TFC Lease 20605	8/1/2019	7/31/2029	$447,783.20
0000000000000000000003804	HOLIDAY FORD	Ford PIU BW x 150THP	4/9/2024	8/31/2025	$10,960,972.50
0000000000000000000000964	HOUSTON COUNTY	ICC Houston County	5/7/2020	5/6/2030	$240,000.00
405-16-P006082	HUDSON DUDLEY PROPERTIES LLC	Building Lease - Perryton 6810	8/1/1990	10/31/2030	$218,653.00
0000000000000000000002210	HUNT COUNTY	Hunt Cty/Greenville DL Lease	12/22/2021	8/31/2026	$662,740.00
0000000000000000000003900	IBM CORPORATION	20024 - TWS Managed Services	6/26/2024	6/25/2025	$505,700.00
0000000000000000000003391	IBM CORPORATION	IBM Mainframe MLC	9/1/2023	8/31/2026	$4,639,738.59
0000000000000000000003826	ICAROS INC	UAV Technology	4/29/2024	4/30/2029	$194,220.00
405-C6-1001	IDEMIA IDENTITY & SECURITY USA LLC	IVS	10/13/2005	8/31/2025	$65,666,472.63
0000000000000000000002486	IDEMIA IDENTITY & SECURITY USA LLC	Biometric Capture System (BCS)	2/23/2023	2/29/2028	$16,978,800.00
0000000000000000000002980	IDEMIA IDENTITY & SECURITY USA LLC	Live Scan Maint	7/1/2023	6/30/2028	$7,154,280.72
0000000000000000000003285	IDEMIA IDENTITY & SECURITY USA LLC	Card Pro & Mailing Srvs	9/7/2023	8/31/2028	$73,305,000.00
0000000000000000000002598	IMMIX TECHNOLOGY INC	Address Validation	9/8/2022	8/31/2027	$382,887.56
0000000000000000000004060	IMMIX TECHNOLOGY INC	FY25 SOLCT ZeroFox	8/7/2024	8/31/2029	$1,054,534.50
0000000000000000000002758A	IMPACT FIRE SERVICES LLC	Fire Extinguisher with Bracket	12/20/2022	8/31/2027	$500,000.00
0000000000000000000004046	IMS SUPPLY LLC	THP Rifles	8/1/2024	7/31/2025	$100,251.00
0000000000000000000004331	INCIDENT COMMUNICATION SOLUTIONS	Satellite Hardware	12/20/2024	12/19/2029	$579,040.00

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0000000000000000000001366	INDUSTRIAL COMMUNICATIONS	MSAT-G2 Hardware Blanket	2/4/2021	8/31/2025	$400,000.00
0000000000000000000004237	INDUSTRIAL COMMUNICATIONS	Stalker Radar	10/29/2024	8/31/2025	$203,090.00
0000000000000000000004214	INDUSTRIAL STRENGTH INDUSTRIAL LLC	Pepperball Blanket	10/11/2024	8/31/2029	$4,500,000.00
0000000000000000000004288	INFORMATION DISCOVERY SERVICES	Background Investigation	11/16/2024	3/24/2029	$9,000,000.00
0000000000000000000001867	INTEGRATED TOWER SYSTEMS INC	106 ft Portable Tower System	8/10/2021	8/10/2026	$534,047.00
0000000000000000000002976	INTELIBLUE LLC	MF Migration Staff Aug-QA	4/25/2023	8/31/2025	$374,380.80
0000000000000000000001170	INTERNATIONAL BUILDING SERVICES	R6 Killeen DL Janitorial	9/29/2020	8/31/2025	$197,400.00
405-12-20524	JACK B AND CAROLE HORNE	Bldg Lease - Coleman 9654	4/1/1997	3/31/2027	$268,661.00
0000000000000000000002404	JACKSON CONSTRUCTION & GENERAL CONTRACTI	LPR Pole Installation LES 2022	6/29/2022	8/31/2026	$360,000.00
0000000000000000000000435	JACOB & MARTIN, LTD.	REG4 SG3 A/E Services	7/18/2019	2/28/2025	$750,000.00
0000000000000000000001408	JDI VENTURES LLC DBA PEAK PERFORMANCE SO	CJIS Audit and Training	5/1/2021	4/30/2025	$236,928.04
0000000000000000000003601	JDM JANITORIAL INC.	Abilene Janitorial	12/12/2023	8/31/2028	$276,181.76
405-15-P002238	JESUS A RODRIGUEZ	Bldg lease - Presidio 20439	12/9/2014	2/28/2025	$220,800.00
0000000000000000000004053	JIM HOFFPAUIR INC	ATV	8/5/2024	8/31/2025	$222,746.26
0000000000000000000004059	JIM HOFFPAUIR INC	THP ATVs for Region 3	8/7/2024	8/31/2025	$220,572.81
0000000000000000000004132	JIM HOFFPAUIR INC	THP TOD Polaris	8/27/2024	8/31/2025	$163,322.39
0000000000000000000003599	JM ENGINEERING, LLC	20230403000 HVAC Replacement	12/12/2023	8/31/2028	$116,751.80
0000000000000000000002852	JOHNSON CONTROLS	FY23 HQ Statewide BAS JCI	3/10/2023	8/31/2026	$495,250.05
405-17-P010959	JOSE GUILLERMO RUBIO-SANCHEZ	Marble Falls Bldg Lease 20536	9/9/2016	3/31/2027	$1,100,451.96
0000000000000000000003465	KASEWARE INC	Kaseware Enterprise Contract	9/11/2023	8/31/2033	$39,500,000.00
0000000000000000000002763	KATHERINE PARKER	Alpine Hanger Lease New	2/23/2023	2/22/2033	$336,000.00
CLD202208190813	KENDALL COUNTY	ICC SEIZED DRUG ANALYSIS	10/1/2022	9/30/2026	$413,221.24
0000000000000000000000143	KLEBERG COUNTY	TFC Lease - Kingsville 20271	9/1/2018	2/29/2028	$113,000.00
0000000000000000000001973	KUDELSKI SECURITY INC	Sophos Endpoint Protection	8/31/2021	2/28/2025	$268,187.88
0000000000000000000004208	KUDELSKI SECURITY INC	Sophos Endpoint Protection	3/1/2025	3/29/2028	$239,364.82
405-15-P000693	LA ANNA WAGONSELLER	TFC Bldg lease - Bowie 9929 -	3/3/1998	2/29/2028	$509,897.80
0000000000000000000002970	LAGUNA SECA PROPERTIES INC	Los Fresnos Boat Barn Lease	4/20/2023	4/30/2028	$390,000.00
0000000000000000000003843	LAKE COUNTRY CHEVROLET INC	Tahoe BW x 27 CVE	5/1/2024	8/31/2025	$2,153,105.01
0000000000000000000003945	LAKE COUNTRY CHEVROLET INC	Tahoe BW x 73 CVE	6/18/2024	8/31/2025	$5,821,357.99
0000000000000000000003970	LAKE COUNTRY CHEVROLET INC	IOD - Tahoe's	7/3/2024	8/31/2025	$1,869,726.00
0000000000000000000004135	LAKE COUNTRY CHEVROLET INC	CID Silverados	8/28/2024	8/31/2025	$2,793,131.50
25P0000132	LAKE COUNTRY CHEVROLET INC	Silverados 50 - CID	8/30/2024	8/31/2025	$2,793,131.50
0000000000000000000001827	LAREDO COLLEGE	Laredo College ICC	9/21/2021	3/31/2038	$689,190.00
0000000000000000000003922	LBR MECHANICAL	Chiller	5/29/2024	8/31/2025	$460,143.93
0000000000000000000003076	LEADSONLINE PARENT, LLC	Leads Online Subscription	6/9/2023	1/1/2025	$292,355.00
0000000000000000000000977	LEE COUNTY	Giddings Office Space DL/THP	6/12/2020	6/13/2030	$120,000.00
0000000000000000000003941	LENCO INDUSTRIES INC	Bearcat Armored vehicle	6/12/2024	8/31/2025	$368,343.00
0000000000000000000004010	LEXISNEXIS	NEXIS NEWSDESK & RESEARCH SOLU	8/1/2024	7/31/2029	$879,005.00
0000000000000000000002701	LEXISNEXIS RISK SOLUTIONS FL INC	FY23 SOLCT Accurint VCC	11/18/2022	8/31/2027	$1,254,000.00
0000000000000000000003649	LEXISNEXIS RISK SOLUTIONS FL INC	FY24 SOLCIT ICT TraX & Viper	1/16/2024	8/31/2028	$288,549.00
0000000000000000000003166	Liberty Equipment Sales, Inc.	Statewide Underground Storage	7/5/2023	7/4/2028	$190,080.50
0000000000000000000001194	LIFE TECHNOLOGIES CORPORATION	Crime Lab Consumables	11/19/2020	10/31/2025	$5,369,123.00
0000000000000000000002228	LIFE TECHNOLOGIES CORPORATION	DNA Quantification Kits	4/20/2022	4/30/2027	$2,121,211.40

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0000000000000000000003414	LIFE TECHNOLOGIES CORPORATION	CLD Service Contract	9/1/2023	8/31/2028	$2,655,741.49
0000000000000000000003933	LINE-X OF AUSTIN	FORD EXPEDITION STORAGE BOXES	6/5/2024	6/4/2025	$141,690.00
0000000000000000000004048	LINE-X OF AUSTIN	Line-X Spray In Bedliners	8/1/2024	8/31/2025	$111,048.00
0000000000000000000003149	LOADOMETER CORP	Blanket CVE Scale Press	6/27/2023	8/31/2027	$576,000.00
0000000000000000000002825	LOBLOLLY CONSULTING, LLC	Staff Aug SSIS Report Writer	2/6/2023	8/31/2025	$443,520.00
0000000000000000000003375	LOBLOLLY CONSULTING, LLC	FY23 FIN Tableau Staff Aug	8/28/2023	8/31/2025	$616,094.00
0000000000000000000002349	LONE STAR HANGER SYSTEMS INC	David Hooks Hangar Lease	8/30/2022	8/31/2032	$773,811.85
0000000000000000000002394	LORD'S RELOCATION SERVICES INC	Household Moves & Relocations	7/1/2022	6/30/2026	$1,000,000.00
0000000000000000000003581	LUBBOCK MOTORS F INC	Lubbock Blanket Ford OEM	12/1/2023	8/31/2028	$150,000.00
0000000000000000000002596	MAGNET FORENSICS LLC	axiom	9/1/2021	8/31/2025	$223,288.26
0000000000000000000002571	MAGNET FORENSICS LLC	HQ TR/CID/CL GrayKey License	9/1/2022	8/31/2026	$928,017.85
0000000000000000000002467	MAINLINE INFORMATION SYSTEMS INC	Legacy IBM	8/18/2022	8/31/2025	$107,617.32
0000000000000000000002468	MAINLINE INFORMATION SYSTEMS INC	SOFTWAREXCEL	8/18/2022	8/31/2025	$222,248.64
0000000000000000000003808	MARINUS ANALYTICS LLC	Traffic Jam	5/1/2024	4/30/2027	$177,143.00
0000000000000000000003747	MATORI INDUSTRIES INC	Wheel Load Scale; Haenni, WL 1	3/6/2024	3/6/2025	$397,460.00
0000000000000000000000175	MCALLEN RESORT HOLDINGS LTD	TFC Lease La Joya 20620	10/24/2018	6/30/2029	$4,115,622.00
0000000000000000000002074	MCCREERY AVIATION CO INC	Minor Aircraft Maintenance	9/1/2021	8/31/2025	$400,000.00
0000000000000000000001200	MERCEDES MEDICAL LLC	Crime Lab Consumables	2/10/2021	12/31/2025	$526,753.20
0000000000000000000003222	METRO AVIATION INC	HELICOPTER COMPLETION	7/31/2023	8/31/2025	$7,105,509.38
0000000000000000000003916	METRO AVIATION INC	208 Cessna Completion	5/28/2024	8/31/2025	$2,816,156.24
0000000000000000000003617	METRO AVIATION INC	Heavy Aviation Maintenance	12/19/2023	12/31/2028	$2,000,000.00
0000000000000000000003632	METRO AVIATION INC	Heavy Aviation Maintenance	2/5/2024	12/31/2028	$2,500,000.00
0000000000000000000002706	MICROASSIST INC	Maintenance Application	2/10/2023	2/9/2028	$20,941,704.00
0000000000000000000003367	MICROASSIST INC	Sex Offender Registry	8/23/2023	8/31/2028	$9,480,017.00
0000000000000000000003881	MICROSOFT CORPORATION	FY24 SOL MS Premier Support	5/12/2024	5/11/2025	$324,459.08
0000000000000000000003998	MILAM COUNTY	Milam County - Interlocal	7/18/2024	8/31/2031	$444,872.00
0000000000000000000004091	MILE HIGH SHOOTING ACCESSORIES LLC	AFR_HK Rifles (All Co)	8/19/2024	8/31/2025	$781,182.50
0000000000000000000002947	MISSION CRITICAL PARTNERS, INC.	CRD Consulting Services	5/11/2023	5/10/2028	$4,000,000.00
0000000000000000000002005	ML BRYANT INTERESTS LLC	Law Enforcement Criminal Inves	9/1/2021	8/31/2026	$1,400,000.00
0000000000000000000003472	MONTGOMERY COUNTY	Montgomery Count. Trng Center	9/12/2023	8/31/2027	$23,745,000.00
0000000000000000000002086	MOTOROLA SOLUTIONS INC	Critical Connect Project	9/8/2021	8/31/2025	$1,903,707.28
0000000000000000000003867	MOTOROLA SOLUTIONS INC	MOTOROLA EQUIPMENT SERVICE & M	6/1/2024	8/31/2025	$7,320,326.82
0000000000000000000001934A	MOTOROLA SOLUTIONS INC	Watchguard Evidencelibrary.com	9/1/2021	8/31/2025	$8,000,000.00
0000000000000000000002426A	MOTOROLA SOLUTIONS INC	DLD Body Cameras	7/22/2022	7/21/2026	$1,500,000.00
0000000000000000000003805	MOTOROLA SOLUTIONS INC	VIDEO EVIDENCE MANAGEMENT SOLU	9/1/2024	8/31/2027	$8,854,461.00
0000000000000000000003307	MOTOROLA SOLUTIONS INC	MCM Upgrade	8/11/2023	8/10/2028	$163,003.00
0000000000000000000002985	MOTOROLA SOLUTIONS INC	LPR-Facial Recognition	8/2/2023	8/31/2028	$1,525,000.00
0000000000000000000004017	MOTOROLA SOLUTIONS INC	APX Radio	8/16/2024	8/31/2029	$6,856,888.75
0000000000000000000004300	MOTOROLA SOLUTIONS INC	ACS Connectivitiy	12/18/2024	12/31/2029	$4,993,852.00
0000000000000000000003577	NARROW PATH PROPERTY MANAGEMENT LLC	Linden Cass County Lease	12/29/2023	12/28/2033	$225,000.00
0000000000000000000004177	NATIONAL ASSOC OF STATE BOATING LAW ADMI	TMU NASBLA Training	9/19/2024	8/31/2025	$313,800.00
0000000000000000000001201	NATIONAL MEDICAL SERVICES, INC.	Drug Evidence Outsourcing	11/30/2020	8/31/2025	$8,000,000.00
0000000000000000000003989	NATIONAL MEDICAL SERVICES, INC.	Toxicology Outsourcing	7/15/2024	7/14/2029	$2,000,000.00

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0000000000000000000002827	NATL LAW ENFORCEMENT TELECOMMUNICATIONS	NLETS Subscription Srvcs	2/21/2023	8/31/2027	$404,527.96
0000000000000000000000505	NEC CORPORATION OF AMERICA	MBIS Maint Support and DR-FY19	8/27/2019	2/28/2025	$14,453,751.81
0000000000000000000002685	NEC CORPORATION OF AMERICA	BCS M&S 3.1.23-2.28.25	1/6/2022	2/28/2025	$3,975,000.00
0000000000000000000002420	NEC CORPORATION OF AMERICA	FY23 IVS	12/20/2022	12/31/2027	$4,337,000.00
0000000000000000000002969	NEOS CONSULTING GROUP LLC	Mainframe Migration Staff Aug	4/26/2023	8/31/2025	$518,320.00
0000000000000000000003576	NETSYNC NETWORK SOLUTIONS INC	FY24 BSC Renewal	12/1/2023	2/3/2025	$528,112.52
0000000000000000000002286	NETSYNC NETWORK SOLUTIONS INC	Cisco Flex	3/27/2022	4/15/2025	$1,070,631.00
0000000000000000000003986	NETSYNC NETWORK SOLUTIONS INC	FY24 ITD Solicitation Infoblox	7/17/2024	7/16/2025	$153,817.43
0000000000000000000003516	NETSYNC NETWORK SOLUTIONS INC	Red Hat	10/25/2023	7/26/2025	$166,793.76
0000000000000000000002608	NETSYNC NETWORK SOLUTIONS INC	CISCO SECURITY ENTERPRISE	9/29/2022	11/16/2025	$1,286,835.12
0000000000000000000004281	NETSYNC NETWORK SOLUTIONS INC	F5 Solicitation	12/1/2024	11/30/2025	$152,476.50
0000000000000000000002895	NETSYNC NETWORK SOLUTIONS INC	FY23 SOLCT AppDynamics SaaS	3/20/2023	8/31/2026	$312,994.44
0000000000000000000003667	NETSYNC NETWORK SOLUTIONS INC	AppDynamics Software	1/25/2024	1/24/2027	$198,600.12
0000000000000000000003780	NETSYNC NETWORK SOLUTIONS INC	Routers Upgrade	3/26/2024	3/25/2027	$288,651.00
0000000000000000000003811	NETSYNC NETWORK SOLUTIONS INC	DPS Core	4/25/2024	4/24/2027	$999,893.50
0000000000000000000004073	NETSYNC NETWORK SOLUTIONS INC	ISR	8/14/2024	8/31/2027	$937,716.29
0000000000000000000003403	NETSYNC NETWORK SOLUTIONS INC	F5 BIG-IP Switch Local Traffic	8/28/2023	8/30/2028	$190,517.40
0000000000000000000003658	NEUBUS INC	Microfilm Digital Conversion	3/1/2024	3/1/2029	$11,903,200.00
0000000000000000000004271	NEW TECH SOLUTIONS, INC.	FY25 Adobe ETLA	11/14/2024	11/17/2027	$953,205.98
0000000000000000000002532	NI GOVERNMENT SERVICES INC	FY23 Mobile Sat Radio Srvs	8/25/2022	8/31/2026	$129,119.04
0000000000000000000002660	NICHEVISION FORENSICS LLC	STRMix upgrade	11/2/2022	9/30/2025	$382,045.63
0000000000000000000003858	NIPUN SYSTEMS INC	Staff Aug Java Developer	6/6/2024	8/31/2025	$335,400.00
0000000000000000000002572	NIPUN SYSTEMS INC	DIR Staff Aug Diana Gillikin	8/30/2022	8/31/2027	$1,442,400.00
0000000000000000000003626	NWN CORPORATION	911 Inform License and Softwar	12/28/2023	8/31/2026	$161,447.68
0000000000000000000001990	OCCUPATIONAL HEALTH CENTERS OF THE SW PA	Trooper Candidate Physicals	9/1/2021	8/31/2025	$2,275,285.72
0000000000000000000003317	OFFICE OF THE ATTORNEY GENERAL	OAG Contract C-00670(01)	9/1/2023	8/31/2025	$1,300,000.00
0000000000000000000001398	OPTIMUM TECHNOLOGY INC	UCR-NIBRS System	4/1/2021	3/31/2025	$1,408,000.00
0000000000000000000004235	OPTIMUM TECHNOLOGY INC	UCR/NIBRS M&S	4/1/2025	3/31/2030	$2,570,280.00
0000000000000000000001564	OPUS INSPECTION INC	Texas On Road Vehicle Testing	2/1/2022	1/31/2026	$2,000,000.00
0000000000000000000001596	OPUS INSPECTION TECHNOLOGIES INC	ADLTS	7/1/2021	6/30/2026	$6,503,963.10
0000000000000000000003535	OPUS INSPECTION TECHNOLOGIES INC	DLD Appointment Solutions	1/1/2025	12/31/2029	$12,000,000.00
0000000000000000000002941	O'REILLY MEDIA INC	FY23 O'Reilly Online Learning	4/12/2023	4/11/2028	$185,530.00
0000000000000000000004070	ORION COMMUNICATIONS, INC.	Workforce Scheduling Solution	8/26/2024	8/31/2029	$1,369,614.15
0000000000000000000004178	OTHRAM INC	SNP Testing and Genealogy Rese	10/25/2024	8/31/2027	$116,667.00
0000000000000000000001089	PALOMAR MODULAR BUILDINGS LLC	San Marcos Modular Bldg	8/27/2020	8/31/2025	$204,119.00
0000000000000000000001102	PALOMAR MODULAR BUILDINGS LLC	Riviera Modular Bldg	8/28/2020	8/31/2025	$454,061.00
0000000000000000000001104	PALOMAR MODULAR BUILDINGS LLC	Queen City Modular Bldg	8/26/2020	8/31/2025	$301,252.00
405-17-P009127	PALOMAR MODULAR BUILDINGS LLC	Modular Bldg Lease - HQ N1	7/23/2016	8/31/2026	$364,956.80
0000000000000000000002673	PALOMAR MODULAR BUILDINGS LLC	Falfurrias Weigh Station Lease	8/31/2022	8/30/2027	$764,000.00
0000000000000000000000461	PALOMAR MODULAR BUILDINGS LLC	Modular Bldg Lease-HQ N2	7/29/2019	8/31/2028	$727,840.00
0000000000000000000002791	PALOMAR MODULAR BUILDINGS LLC	Florence Drone Modular	1/11/2023	8/31/2033	$612,088.00
0000000000000000000004179	PARABON NANOLABS INC	DNA Analysis and Genetic Genea	10/25/2024	8/31/2027	$116,667.00
0000000000000000000004085	PARADIGM TRAFFIC SYSTEMS INC	Quote #Q34951MH-EVOC Lights	8/16/2024	8/31/2025	$139,500.00

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405-12-20534	PARKER COUNTY	Weatherford Bldg Lease 10647	4/1/2004	3/31/2026	$105,600.00
0000000000000000000000437	PARKHILL SMITH & COOPER INC	REG1-5-6 SG1 A/E Services	7/18/2019	2/28/2025	$1,800,000.00
0000000000000000000004001	PARKHILL SMITH & COOPER INC	SG1-A/E Services-40523R0007034	6/26/2024	6/25/2029	$4,500,000.00
0000000000000000000004002	PARKHILL SMITH & COOPER INC	SG2-A/E Services-40523R0007034	6/26/2024	6/25/2029	$1,500,000.00
0000000000000000000004004	PARKHILL SMITH & COOPER INC	SG4-A/E Services-40523R0007034	6/26/2024	6/25/2029	$1,500,000.00
0000000000000000000000436	PDG ARCHITECTS	REG2 SG1 A/E Services	7/18/2019	2/28/2025	$750,000.00
0000000000000000000003049	PEN-LINK LTD	FY24 Cobwebs Term 1 Year	9/1/2023	2/28/2025	$665,000.00
0000000000000000000002138	PINNACLE PETROLEUM INC	Statewide Bulk Fuel Blank	1/14/2022	8/31/2025	$4,500,000.00
405-12-20542	PITCOCK INVESTMENT CORPORATION	Graham Building Lease 20045	12/1/2003	11/30/2027	$317,459.33
0000000000000000000000993	PITNEY BOWES INC	AY21-AY25 HQ Mailroom Equip	7/7/2020	9/20/2025	$831,754.20
0000000000000000000004306	POCKETALK INC	Pocketalk Voice Translators	12/11/2024	12/11/2027	$130,000.00
0000000000000000000003801	PRESIDIO HOLDINGS INC	FY24 Palo Alto Renewal	4/10/2024	4/9/2027	$307,880.79
0000000000000000000002988	PRESIDIO HOLDINGS INC	DNA EA Licensing	5/5/2023	5/4/2028	$2,726,976.60
0000000000000000000004169	PRESIDIO HOLDINGS INC	Cisco SmartNet Total Care	7/1/2023	6/30/2028	$7,443,419.40
0000000000000000000003985	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	A-FLEX-CC Renewal Licenses	8/19/2024	8/18/2025	$170,451.36
0000000000000000000003795	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	F-5 Splunk VMware Support	9/1/2024	12/31/2026	$132,176.13
0000000000000000000003832	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	DLD Equipment & Hardware Repla	4/24/2024	4/23/2027	$467,841.36
0000000000000000000003191	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Cisco SmartNet Total Care	7/1/2023	6/30/2028	$2,010,844.85
0000000000000000000003128	PRESTIGE ELEVATOR SERVICES	Elevator Maint & Rep	6/16/2023	8/31/2026	$329,331.92
0000000000000000000003583	PRIMUS ELECTRONICS CORPORATION	RADIO TOWER SUPPLIES	1/1/2024	12/31/2028	$975,000.00
0000000000000000000001845	PRO FLIGHT GEAR LLC	Helmets & Helmet Maintenance	9/1/2021	8/31/2025	$200,000.00
0000000000000000000004286	PROFORCE LAW ENFORCEMENT	A25 FTU DDRifles&AccessoryPack	11/19/2024	8/31/2025	$301,233.60
0000000000000000000001195	PROMEGA CORPORATION	Crime Lab Consumables	11/19/2020	10/31/2025	$1,572,357.36
0000000000000000000002777	QA ROOFING INC	HQ Roof Repairs & Maintenance	1/13/2023	8/31/2026	$110,000.00
0000000000000000000003178	QIAGEN INC	FY 24 Crime Lab Consumables	9/1/2023	11/30/2025	$9,999,999.00
0000000000000000000001232	QIAGEN LLC	Crime Lab Consumables	11/19/2020	10/31/2025	$3,296,969.28
405-16-P005220	QUALITY HILL LLC	Forth Worth Bldg Lease 10303	11/1/2015	4/30/2029	$1,258,340.58
0000000000000000000002315	QUALTRAX INC	Qualtrax SMS Annual Services	4/26/2022	4/30/2027	$187,490.01
0000000000000000000004249	R & D Communications, Inc.	Region 1 RD - CanAm Defender	11/4/2024	8/31/2025	$108,009.48
0000000000000000000000438	RABA KISTNER CONSULTANTS INC	REG2 SG3 A/E Services	7/18/2019	2/28/2025	$250,000.00
0000000000000000000002568	RADIANT RFID LLC	FY23 Radiant VAT Services	8/30/2022	8/31/2027	$1,145,208.40
0000000000000000000001462	RAMS AVIATION COMPANY INC	Minor Aircraft Maintenance	7/8/2021	7/7/2025	$2,000,000.00
0000000000000000000001765	RAMS AVIATION COMPANY INC	Chopper Spotter	7/19/2021	7/18/2025	$240,000.00
405-17-P014792	RATHMELL LAND & CATTLE CO LTD	TFC Zapata Bdg Lease 8127	5/11/2017	6/30/2027	$467,617.00
0000000000000000000002675	RAYMONDVILLE INDEPENDENT SCHOOL DISTRICT	RaymondVille ISD ICC	8/26/2022	8/27/2026	$480,000.00
0000000000000000000002267	REMEDYREPACK INC	NARCAN NASAL SPRAY	2/24/2022	2/23/2026	$567,084.00
0000000000000000000002388	REMI HOLDINGS, LLC	Shimadzu Full Service Maint.	7/1/2022	6/30/2027	$174,846.60
0000000000000000000003238	Reverent Technologies, Inc.	LUMINEX SUPPORT & MAINTENANCE	8/1/2023	10/31/2026	$124,170.00
0000000000000000000004194	RGEN INC	DNA Analysis and Genetic Genea	10/25/2024	8/31/2027	$116,667.00
0000000000000000000003704	RICKY L NORTHCUTT	TFC Lse.20758-Taylor-New Lease	2/1/2024	1/31/2029	$936,340.96
0000000000000000000004040	RING POWER CORP	AFR_Rook (SWAT S)	7/31/2024	8/31/2025	$469,500.00
000000000000000000002900A	RIO GRANDE AVIATION, LLC	Del Rio Aircraft Maint.-DD	3/29/2023	3/28/2025	$450,000.00
0000000000000000000001468	RIO GRANDE AVIATION, LLC	Minor Aircraft Maintenance	7/1/2021	6/30/2025	$375,000.00

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0000000000000000000002104	RIO GRANDE VALLEY COMMUNICATIONS GROUP	Rio Grande Valley Radio Comms	11/1/2021	10/31/2026	$1,500,000.00
405-16-P006793	RIO VISTA DEVELOPMENT CO	20534-Rio Grande City	3/1/2016	2/28/2026	$648,000.00
405-16-P005672	RKJ ENTERPRISES INC	Bldg Lease TFC Paris 20451	6/1/2015	11/30/2025	$4,551,965.84
0000000000000000000004145	RSG AVIATION INC	Heavy Aviation Maintenance	9/1/2024	8/31/2029	$4,000,000.00
0000000000000000000004274	RULICA/ANGELETON LLC	Establish Lse Agrmt.w/Rulica A	11/15/2024	11/14/2029	$360,000.00
0000000000000000000003603	SAFRAN HELICOPTER ENGINES USA INC	Safran Engines	12/13/2023	12/31/2028	$6,250,000.00
0000000000000000000000439	SAM GARCIA ARCHITECT, LLC	REG3 SG1 A/E Services	7/18/2019	2/28/2025	$500,000.00
0000000000000000000003332	SAM HOUSTON STATE UNIVERSTIY	SHSU TRAINING CONTRACT	9/1/2023	8/31/2025	$1,800,000.00
0000000000000000000003659	SAMSARA NETWORKS INC	Telematic Devices	1/25/2024	1/24/2029	$4,729,970.00
0000000000000000000004191	SAMTECH LLC	1122 Flight Suits	9/27/2024	8/31/2025	$182,017.19
0000000000000000000001806	SAN ANTONIO TX II SGF LLC	ICC/DPS San Antonio TAG	3/25/2021	4/30/2025	$4,082,134.32
0000000000000000000001206	SCOGGIN DICKEY CHEVROLET BUICK INC	Lubbock Chevrolet OEM Parts	10/22/2020	8/31/2025	$200,000.00
0000000000000000000004148	SHALLOW SPORT OF TX INC	TMU Bay Boats	8/29/2024	8/31/2025	$316,861.83
0000000000000000000003721	SHI GOVERNMENT SOLUTIONS INC	Tableau Server Annual	3/13/2024	3/31/2025	$694,816.14
0000000000000000000003952	SHI GOVERNMENT SOLUTIONS INC	FY24 CYB Sans Vouchers	6/21/2024	6/26/2025	$204,094.00
0000000000000000000004023	SHI GOVERNMENT SOLUTIONS INC	Atlassian License Subscription	8/1/2024	7/31/2025	$289,169.22
0000000000000000000002714	SHI GOVERNMENT SOLUTIONS INC	FY23 SOLCT Tenable.sc Solution	11/21/2022	10/22/2025	$339,539.75
0000000000000000000004298	SHI GOVERNMENT SOLUTIONS INC	USLege.ai Licensing Blanket	12/2/2024	11/30/2026	$600,000.00
0000000000000000000003002	SHI GOVERNMENT SOLUTIONS INC	PIR Solution	6/14/2023	6/13/2028	$695,618.75
0000000000000000000003071	SIEMENS INDUSTRY INC., BUILDING TECHNOLO	FY23 HQ Statewide BAS Siemens	8/21/2023	8/31/2028	$1,355,248.00
0000000000000000000003140	SIGMA SURVEILLANCE	statewide security contract ag	6/20/2023	6/30/2028	$5,336,000.00
0000000000000000000002078	SIGNATURE FLIGHT SUPPORT	Laredo Hangar Lease Agreement	9/1/2021	8/31/2026	$240,681.00
0000000000000000000001424	SIGNATURE SCIENCE, LLC	DNA Outsourcing	5/15/2021	5/14/2026	$4,000,000.00
0000000000000000000004180	SIGNATURE SCIENCE, LLC	DNA ANALYSIS & Genetic Genealo	10/25/2024	8/31/2027	$116,667.00
405-12-20557	SILLER EXCEL INC	Building Lease - Laredo 11262	12/1/2009	11/30/2029	$840,787.00
0000000000000000000002570	SIRIUS COMPUTER SOLUTIONS INC	IBM Mainframe HW Maintenance	8/30/2022	8/31/2026	$157,804.24
0000000000000000000003641	SIRIUS COMPUTER SOLUTIONS INC	IBM Maintenance 46 Mth	1/1/2024	10/31/2027	$230,376.28
0000000000000000000001853	SMARTMAIL OF AUSTIN INC	SOR Sex Offender Registration	9/1/2021	8/31/2026	$900,000.00
0000000000000000000002764	SOFTWARE ONE INC	Microsoft Enterprise 3-Year	1/1/2023	12/31/2025	$1,958,009.81
0000000000000000000002248	SOFTWARE ONE INC	Azure Blanket	2/15/2022	2/14/2026	$2,000,000.00
0000000000000000000001790	SOS INTERNATIONAL LLC	Linguist Service	9/1/2021	8/31/2026	$900,000.00
0000000000000000000001870	SPECTRUM	Spectrum Blanket HQ	8/10/2021	8/31/2026	$850,000.00
0000000000000000000001871	SPECTRUM	Blanket for Spectrum Field	8/10/2021	8/31/2026	$400,000.00
0000000000000000000001221	SPIKES MOTOR COMPANY INC	Weslaco Ford OEM Parts	10/27/2020	8/31/2025	$200,000.00
0000000000000000000004244	SPRUCE TECHNOLOGY INC	TX Conviction Reporting (TXCR)	11/22/2024	8/31/2029	$3,610,104.21
0000000000000000000002305	STACS DNA INC DBA INVITA HEALTHCARE TECH	STACS SMS Annual Services	4/18/2022	4/30/2026	$898,105.08
0000000000000000000002683	STACS DNA INC DBA INVITA HEALTHCARE TECH	SAE Tracking System	11/30/2022	8/31/2027	$3,446,698.13
0000000000000000000002028	STEEL DIGITAL STUDIOS INC	Safe Storage Campaign FY22	9/1/2021	2/28/2025	$996,780.00
0000000000000000000002085	STELLAR SERVICES INC	Enterprise Content Management	10/1/2021	9/30/2026	$24,995,000.00
0000000000000000000002299	STONEHENGE PROPERTIES LTD-REVCORD	Recorder System Refresh	4/25/2022	4/24/2027	$889,952.00
0000000000000000000003984	SUMMUS INDUSTRIES, INC.	HQ 402E Searchlight	7/30/2024	7/31/2025	$166,999.98
0000000000000000000003402	SUMMUS INDUSTRIES, INC.	ITD SOL Mainview Suite	9/1/2023	8/31/2026	$468,984.14
0000000000000000000003015	SUSTAINABLE MODULAR MANAGEMENT INC	20220219000 Hempstead Modular	6/6/2023	6/5/2033	$748,041.00

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0000000000000000000003221	SUSTAINABLE MODULAR MANAGEMENT INC	New Waverly Modular	7/25/2023	8/31/2033	$1,195,452.00
0000000000000000000003691	SUSTAINABLE MODULAR MANAGEMENT INC	20230245000 Winnie CVE Modular	2/16/2024	2/15/2034	$742,190.00
0000000000000000000004081	SUSTAINABLE MODULAR MANAGEMENT INC	20230402000 Penwell Modular	8/29/2024	8/28/2034	$831,928.75
405-18-P013388	SVEA INDUSTRIAL VI LLC	TFC Lease-Jacksonville 20551	11/1/2017	10/31/2027	$3,066,600.36
0000000000000000000002772	TARRANT COUNTY	Tarranty County Firearm Analys	1/1/2024	12/31/2028	$250,000.00
0000000000000000000003432	TECAN US INC	Tecan Robotic Service	9/1/2023	8/31/2027	$377,000.91
0000000000000000000002469	TEQSYS INC	VERITAS	8/17/2022	8/31/2025	$1,200,936.16
0000000000000000000000440	TERRACON CONSULTANTS INC	REG1-3-5-6 SG3 A/E Services	7/18/2019	2/28/2025	$750,000.00
0000000000000000000004003	TERRACON CONSULTANTS INC	SG3-A/E Services-40523R0007034	6/26/2024	6/25/2029	$500,000.00
0000000000000000000002266	TEX AIR FILTERS	HQ-HVAC FILTER REPLACEMENT SER	2/23/2022	8/31/2025	$200,356.88
0000000000000000000001730	TEXAS A&M ENGINEERING EXTENSION SERVICE	RSD - TEEX - IAC	7/7/2021	8/31/2026	$123,384.00
0000000000000000000002057	TEXAS ALCOHOL & DRUG TESTING SERVICE INC	Alcohol & Drug Testing Service	8/30/2021	2/28/2025	$150,000.00
0000000000000000000003407	TEXAS DEPARTMENT OF LICENSING AND REGULA	Interagency Contract - TDLR	9/1/2023	8/31/2025	$150,000.00
0000000000000000000003592	TEXAS DEPARTMENT OF TRANSPORTATION	TxDOT Inter Contract	9/1/2023	8/31/2025	$15,000,000.00
0000000000000000000003929	TEXAS DEPARTMENT OF TRANSPORTATION	DL Customer Service Envelopes	9/1/2024	8/31/2025	$171,790.80
405-15-P003755	TEXAS DEPT OF INFORMATION RESOURCES	DIR IAC Microsoft Office	7/20/2015	8/31/2025	$35,422,651.76
0000000000000000000002177	TEXAS DEPT OF INFORMATION RESOURCES	Satellite DIR-TELE-CTSA-007	12/27/2021	12/27/2026	$7,200,000.00
0000000000000000000000839	TEXAS DEPT OF INFORMATION RESOURCES	IAC DIR Shared Services Master	8/20/2018	8/31/2099	$1,236,258.15
0000000000000000000001995	TEXAS FACILITIES COMMISSION	TFC 21-075 PM&ConstructionSvs	8/26/2021	8/31/2025	$1,106,381.13
0000000000000000000003762	TEXAS FACILITIES COMMISSION	IAC Border Maintenance	3/14/2024	8/31/2025	$1,000,000.00
0000000000000000000004087	TEXAS FACILITIES COMMISSION	ICC Land Acquisition Equestria	8/19/2024	8/31/2025	$200,000.00
405-18-P024638	TEXAS FACILITIES COMMISSION	TFC IAC 18-151-000	7/3/2018	8/31/2025	$7,220,961.00
0000000000000000000002904	TEXAS FACILITIES COMMISSION	1X 23-023-000TFC EL P TTC	4/12/2023	8/31/2026	$184,842.00
0000000000000000000003000	TEXAS FACILITIES COMMISSION	2022ST05000 State1X Generator	5/3/2023	12/31/2026	$4,054,537.00
0000000000000000000003206	TEXAS FACILITIES COMMISSION	TFC Contract 22-176-000	7/27/2023	12/31/2026	$4,054,537.00
0000000000000000000001993	TEXAS FACILITIES COMMISSION	TFC 21-067 Multi Renovations	8/26/2021	8/31/2027	$14,786,481.88
405-18-P024477	TEXAS FACILITIES COMMISSION	DM 84 TFC 18-150-000	8/21/2018	8/31/2027	$7,254,070.86
0000000000000000000000576	TEXAS FACILITIES COMMISSION	20190202000 Garland CL TFC	8/28/2019	8/31/2028	$3,570,000.00
0000000000000000000000592	TEXAS FACILITIES COMMISSION	2019HQ29000 HQ-A C R TFC	8/22/2019	8/31/2028	$9,161,955.00
0000000000000000000001998	TEXAS FACILITIES COMMISSION	TFC 21-078 PM&ConstSvcs	8/26/2021	8/31/2028	$16,661,841.22
0000000000000000000002511	TEXAS FACILITIES COMMISSION	IAC-TFC K-9 Kennel Facility	8/31/2022	8/31/2028	$3,730,000.00
0000000000000000000003204	TEXAS FACILITIES COMMISSION	TFC Contract 23-050-000	7/27/2023	8/31/2028	$8,700,000.00
0000000000000000000003590	TEXAS FACILITIES COMMISSION	WILCO TRAIN DESIGN CONSTRUCTIO	12/11/2023	8/31/2028	$366,833,962.00
0000000000000000000004088	TEXAS FACILITIES COMMISSION	El Paso Land for Region Office	9/12/2024	8/31/2028	$10,000,000.00
0000000000000000000003035	TEXAS FILTER SERVICE INC	Region 1 HVAC Filters	9/1/2023	8/31/2028	$226,651.00
405-16-P003515	TEXAS GENERAL LAND OFFICE	Gas Consumption GLO	9/1/2009	8/31/2025	$3,492,000.00
0000000000000000000003358	TEXAS MILITARY DEPARTMENT	FY24 TMD Rebid	8/22/2023	8/31/2025	$8,922,000.00
405-18-P016126	TEXAS PARKS & WILDLIFE DEPARTMENT	Road Maintenance Elephant Mtn.	8/24/2017	8/31/2027	$200,000.00
0000000000000000000003921	TEXAS STATE LIBRARY	FY25 - TSLAC Scanning	9/1/2024	8/31/2025	$300,000.00
0000000000000000000000369	THALES DIS USA INC	Card Production and Mailing	5/17/2019	2/28/2025	$77,000,000.00
0000000000000000000000382	THE ARCHANA ACHARYA 2015 TRUST	TFC Lease-Gatesville 20654	5/29/2019	6/30/2029	$459,614.40
0000000000000000000004175	THE BODE TECHNOLOGY GROUP INC	Forensic DNA Testing	10/25/2024	8/31/2027	$116,667.00
25P0001812	THE BODE TECHNOLOGY GROUP INC	DNA Buccal Swab Collection Kit	10/16/2024	8/31/2025	$300,800.00

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0000000000000000000004115	THE REMI GROUP	Qiagen Service	9/1/2024	8/31/2025	$216,582.57
0000000000000000000003496	THE SANBORN MAP COMPANY INC	Texas Road Netwk-GIS Libraries	10/28/2023	10/27/2025	$222,680.50
0000000000000000000004329	THERMO SCIENTIFIC PORTABLE ANALYTICAL IN	HQ AM TRU NARC	12/19/2024	8/31/2025	$211,855.92
0000000000000000000003666	THOMAS GALLAWAY CORPORATION	Dell EMC DataDomain	7/25/2024	8/31/2025	$370,619.42
0000000000000000000003365	THOMSON REUTERS	810498,18600,618966,5225991	9/1/2023	8/31/2028	$195,510.00
0000000000000000000001594	THREE RIVERS ISD	Three Rivers ISD. ICC New Cont	12/10/2020	12/10/2025	$258,617.00
0000000000000000000004124	THUNDERCAT TECHNOLOGY LLC	Shadow Dragon Bundle	9/1/2024	8/31/2029	$7,309,258.59
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
405-13-31801	TOTAL ENERGY INVESTMENTS LLC	Bldg Lease - Pearland 20038	7/1/2004	7/31/2027	$1,214,695.00
0000000000000000000001875	TRAJEN FUNDING INC	DPS Hangar Lease - El Paso	10/1/2021	8/31/2026	$245,017.32
0000000000000000000002460	TRAPWIRE INC	TxSARNet Contract	9/1/2022	8/31/2026	$5,935,489.52
0000000000000000000003508	TRAVIS COX PLUMBING COMPANY LLC	HQ PLUMBING BLANKET CONTRACT	11/6/2023	8/31/2025	$480,000.00
0000000000000000000004128	TRIAD MARINE & INDUSTRIAL SUPPLY	TMU Zodiac Boats	8/27/2024	8/31/2025	$149,128.00
0000000000000000000003289	TRIBALCO LLC	10 Year Radio Lease	8/15/2023	9/30/2034	$58,077,950.58
0000000000000000000004158	TUORE V LLC	THP-CVE Electric Unit	8/30/2024	8/31/2025	$105,556.00
0000000000000000000000295	TY HARRISS	Port Lavaca Lease	2/27/2019	2/28/2034	$1,278,000.00
0000000000000000000003684	UDEMY INC	Udemy Business Enterprise	2/1/2024	1/31/2025	$265,859.23
405-11-06599	UNITED STATES DEPARTMENT OF HOMELAND SEC	SAVE - DHS	5/24/2011	8/31/2025	$6,530,784.88
0000000000000000000002915	UNT HEALTH SCIENCE CENTER	FY24-25 ICT UNTHC Missing Pers	9/1/2023	8/31/2025	$1,650,000.00
405-18-P014784	US BANK NA	FY18 - Renewal - Retail Fuel C	5/25/2017	2/28/2025	$285,000,000.00
405-12-20552	UTOPIA VILLAGES LP	Building Lease - Austin 20256	4/1/2011	3/31/2026	$2,198,257.95
405-17-P009134	VALUEBANK	Aransas Pass Bdg Lease 20461	1/23/2015	6/30/2030	$748,229.00
405-17-P014800	VANTAGE VENTURES LTD	Edinburg Building Lease 20563	6/28/2017	10/31/2027	$15,679,482.00
0000000000000000000001921	VANTAGE VENTURES LTD	TFC Lease 20685 Eagle Pass	4/1/2022	3/31/2032	$8,523,318.11
0000000000000000000004102	VERDE SERVICES LLC	HQ Bldg. E Generator Install	8/20/2024	8/31/2025	$933,740.00
0000000000000000000002739	VERICLEAN SERVICES CORPORATION	Midland DL Janitorial	12/1/2022	8/31/2026	$269,775.00
0000000000000000000002454	VERIZON WIRELESS	Verizon Mobile Service/Equipme	9/1/2022	8/31/2027	$57,143,736.00
0000000000000000000004116	VERSATERM PUBLIC SAFETY INC	DNA Module Configuration Servi	11/1/2024	8/31/2025	$121,000.00
0000000000000000000001837	VERSATERM PUBLIC SAFETY INC	CAD/RMS Solution	8/31/2021	8/30/2026	$18,413,789.00
0000000000000000000002323	VERSATERM PUBLIC SAFETY US INC	JusticeTrax SMS Annuals Svcs	5/1/2022	8/31/2026	$1,327,461.67
0000000000000000000004332	VIKEN DETECTION	HQ AM Viken	12/20/2024	12/19/2025	$1,526,250.00
0000000000000000000002890	VISIONARY INTEGRATION PROFESSIONALS LLC	Travel Doc Automation Solution	3/17/2023	3/20/2026	$380,394.38
0000000000000000000001122	VIVID CLEANING SOLUTIONS	Dacoma Janitorial	8/28/2020	8/31/2025	$136,020.00
IOD202205241224	WALKER COUNTY TEXAS	Huntsville Walker County ICC	7/13/2022	7/12/2032	$120,000.00
0000000000000000000004215	WASTE CONNECTIONS LONE STAR INC	Austin HQ Waste Disposal	11/15/2024	11/15/2029	$395,449.52
0000000000000000000003773	WAUKESHA-PEARCE INDUSTRIES LLC	HQ Generators	4/17/2024	4/30/2029	$800,000.00
0000000000000000000004321	WAYNE BOYER	Motorcycle Trooper Uniforms	12/16/2024	12/16/2025	$392,272.00
0000000000000000000002383	WCD ENTERPRISES LLC	Lubbock Lawn Services	6/13/2022	8/31/2026	$157,470.00
0000000000000000000002082	WESCAM INC	Air Surveillance Maintenance	9/9/2021	9/8/2025	$2,500,000.00
0000000000000000000001057	WEST TEXAS FILTER INC	FY21 R5 Lubbock HQ Air Filter	9/1/2020	8/31/2025	$108,339.90
0000000000000000000002746	WILBUR L. ANDERSON INC. WESTERN TOWERS	Communications Tower Maintenan	12/13/2022	12/12/2026	$335,403.64
0000000000000000000004224	WILBUR L. ANDERSON INC. WESTERN TOWERS	Statewide Tower Replacement	12/17/2024	8/31/2029	$17,500,000.00

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405-12-24554	WOODFOREST MINI-CITY PARTNERS LP	Building Lease - Houston 20264	3/1/2012	2/28/2027	$1,806,303.36
0000000000000000000001026	WORKQUEST	Ft. Worth MC Janitorial	7/31/2020	8/31/2025	$327,181.64
0000000000000000000001028	WORKQUEST	R4 Fort Stockton AO Janitorial	8/3/2020	8/31/2025	$106,331.50
0000000000000000000001106	WORKQUEST	Dallas DL Mega Ctr Janitorial	9/1/2020	8/31/2025	$474,744.00
0000000000000000000001210	WORKQUEST	R6 Leon Valley DL Janitorial	10/22/2020	8/31/2025	$383,115.61
0000000000000000000001259	WORKQUEST	Angleton Janitorial FY21-FY25	12/1/2020	8/31/2025	$175,979.64
0000000000000000000001311	WORKQUEST	La Joya Janitorial.	12/30/2020	8/31/2025	$109,452.72
0000000000000000000001841	WORKQUEST	Houston SE Janitorial	9/1/2021	8/31/2025	$257,100.00
0000000000000000000001948	WORKQUEST	Weslaco RO Janitorial	9/1/2021	8/31/2025	$406,566.00
0000000000000000000001949	WORKQUEST	Edinburg AO Janitorial	9/1/2021	8/31/2025	$340,163.00
0000000000000000000001968	WORKQUEST	Georgetown Janitorial Services	9/1/2021	8/31/2025	$260,723.52
0000000000000000000001994	WORKQUEST	Laredo Colombia Janitorial	9/1/2021	8/31/2025	$143,784.13
0000000000000000000002115	WORKQUEST	Plano DL Janitorial Services	9/30/2021	8/31/2025	$155,960.16
0000000000000000000004234	WORKQUEST	Staff Augmentation	10/28/2024	8/31/2025	$863,481.60
0000000000000000000001587	WORKQUEST	STATEWIDE TEMPORARY JANITORIAL	7/7/2021	7/6/2026	$456,059.80
0000000000000000000002442	WORKQUEST	Amarillo Janitorial	7/22/2022	8/31/2026	$289,886.64
0000000000000000000002457	WORKQUEST	Corpus Christi Janitorial	9/1/2022	8/31/2026	$277,984.00
0000000000000000000002484	WORKQUEST	Grand Prairie Jan Svcs	8/9/2022	8/31/2026	$125,056.32
0000000000000000000002556	WORKQUEST	Austin NW Janitorial	9/1/2022	8/31/2026	$304,608.00
0000000000000000000002564	WORKQUEST	R2 Spring DLD Janitorial	9/1/2022	8/31/2026	$102,016.92
0000000000000000000002585	WORKQUEST	Carrolton Janitorial Services	8/31/2022	8/31/2026	$433,079.00
0000000000000000000002597	WORKQUEST	R2 Regional HQ Lawn	9/7/2022	8/31/2026	$160,728.00
0000000000000000000002662	WORKQUEST	Pflugerville DL Janitorial	10/18/2022	8/31/2026	$467,101.53
0000000000000000000003305	WORKQUEST	SVA Freight and Shipping	8/11/2023	8/31/2026	$300,000.00
0000000000000000000004090	WORKQUEST	New Braunfels Janitorial	9/1/2024	8/31/2026	$118,185.32
0000000000000000000002995	WORKQUEST	DLD-Temp Staff Aug PP	5/2/2023	11/30/2026	$5,466,529.86
0000000000000000000003146	WORKQUEST	CRD Temp Staffing -962-S3	7/10/2023	11/30/2026	$6,000,000.00
0000000000000000000004077	WORKQUEST	DLD SOLIT Staff Aug Reg 6	9/1/2024	11/30/2026	$4,682,260.44
0000000000000000000001586	WORKQUEST	Denton Janitorial (New DL)	7/19/2021	5/31/2027	$255,650.00
0000000000000000000003219	WORKQUEST	FY24 Laredo CommCollege SOLICT	9/1/2023	8/31/2028	$126,173.40
0000000000000000000003274	WORKQUEST	HOUSTON MEGA CENTER JANITORIAL	8/7/2023	8/31/2028	$358,200.00
0000000000000000000003288	WORKQUEST	Rosenburg jan	8/25/2023	8/31/2028	$138,990.24
0000000000000000000003310	WORKQUEST	FY24 RioGrande AO Jan SOLICT	9/1/2023	8/31/2028	$200,570.16
0000000000000000000003376	WORKQUEST	FY24 IOD Paris Janit. SOLICT	9/1/2023	8/31/2028	$111,504.00
0000000000000000000003416	WORKQUEST	FY24 Gessner Janitorial (DL)	9/1/2023	8/31/2028	$315,456.00
0000000000000000000003440	WORKQUEST	R6 Austin N Janitorial Service	8/31/2023	8/31/2028	$237,739.50
0000000000000000000003821	WORKQUEST	New FY24 Plano DL Janitorial	4/16/2024	8/31/2028	$270,674.84
0000000000000000000004292	WORKQUEST	Temple DL Janitorial	1/1/2025	8/31/2028	$112,070.64
0000000000000000000003999	WORKQUEST	Columbus Janitorial 2024-2029	9/1/2024	8/31/2029	$216,082.08
0000000000000000000004005	WORKQUEST	R6 Austin Lawn	9/1/2024	8/31/2029	$114,459.26
0000000000000000000004058	WORKQUEST	Eagle Pass Janit 24-29	9/1/2024	8/31/2029	$183,329.28
0000000000000000000004140	WORKQUEST	Reg3 Hebbronville Janitorial	9/1/2024	8/31/2029	$114,080.64
0000000000000000000001147	WORLDWIDE ENT INC DBA JAMES ENTERPRISE	Waxahachie Lawn Services	8/27/2020	8/31/2025	$120,185.00

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0000000000000000000002242	XEROX CORPORATION	HQ/Regions DM Solution	7/1/2022	8/31/2027	$10,000,000.00
0000000000000000000002573	XEROX CORPORATION	Xerox Nuvera 288	9/1/2022	8/31/2027	$802,890.60
0000000000000000000002877	XEROX CORPORATION	Nuvera Production Printers	3/10/2023	4/10/2028	$1,141,381.20
0000000000000000000003410	XEROX CORPORATION	Xerox Ididese	8/29/2023	8/31/2028	$488,692.20
0000000000000000000002223	YEA S PARK	Garland Building Lease 20291	1/12/2022	8/31/2027	$9,294,473.00
0000000000000000000004018	Z BAR SUPPLY COMPANY LLC	AFR_Suppressors (HQ)	7/23/2024	8/31/2025	$449,995.00
0000000000000000000004050	Z BAR SUPPLY COMPANY LLC	NVG goggles	8/2/2024	8/31/2025	$337,400.00