Texas Department of Public Safety

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

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Contract	Supplier	Contract Description	Contract Begin Date	Contract End Date	Contract Maximum Amount
0000000000000000000003450	1st FP Services, LLC	DATA CENTER FIRE PROTECTION	8/31/2023	8/31/2024	$107,002.80
0000000000000000000001244	1st FP Services, 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	$10,320,049.00
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	1/31/2025	$850,288.00
0000000000000000000003703	AAMVA	AAMVA Cont. FY24-29	3/1/2024	2/28/2029	$20,000,000.00
0000000000000000000002255	ABSOLUTE FACILITY SOLUTIONS, LLC	Facilites Connect	6/3/2022	6/3/2027	$975,000.00
0000000000000000000002838	Abundans Information Technology LLC	Grammarly Subscription	3/1/2023	2/28/2028	$389,785.06
0000000000000000000002773	ACE FLOORING SOLUTIONS, LLC	BLANKET FLOORING CONTRACT	1/12/2023	1/11/2028	$950,000.00
0000000000000000000003357	ADVOWASTE MEDICAL SERVICES LLC	Biohazard and Medical Waste	9/1/2023	8/31/2028	$158,595.00
0000000000000000000003177	AGILENT TECHNOLOGIES INC	FY 24 Crime Lab Consumables	9/1/2023	8/31/2024	$120,000.00
0000000000000000000003588	AGILENT TECHNOLOGIES INC	GCMS	12/5/2023	8/31/2024	$597,668.56
0000000000000000000003880	AGILENT TECHNOLOGIES INC	CLD - Tox. QTOF	5/9/2024	8/31/2024	$466,947.49
0000000000000000000002758A	AI FIRE LLC	Fire Extinguisher with Bracket	12/20/2022	8/31/2027	$500,000.00
0000000000000000000002266	AIR RELIEF TECHNOLOGIES INC	HQ-HVAC FILTER REPLACEMENT SER	2/23/2022	8/31/2025	$200,356.88
0000000000000000000003176	AIRBUS HELICOPTERS INC	HELICOPTER	7/25/2023	8/31/2025	$7,363,104.00
0000000000000000000002394	ALL POINTS OF TEXAS	Household Moves & Relocations	7/1/2022	6/30/2026	$1,000,000.00
0000000000000000000001062	ALSCO INC	ETR/THP Linen Services	9/1/2020	8/31/2025	$510,320.00
0000000000000000000000434	ALVIDREZ ASSOCIATES, INC.	REG4 SG1 A/E Services	7/18/2019	8/31/2024	$450,000.00
0000000000000000000001362	AMBIPAR HOLDING USA INC	Hazardous Material Cleanup	2/3/2021	8/31/2025	$360,000.00
0000000000000000000003751	AMERICAN RENEWABLE ENERGY	Kingsbury CVE Canopy Repair	3/11/2024	8/31/2024	$168,150.00
0000000000000000000003476	AMIGO IMPLEMENT COMPANY INC	AMIGO ATVs	9/22/2023	8/31/2024	$131,986.00
0000000000000000000001154	ANSI-ASQ NATIONAL ACCREDITATION BOARD	Lab Accreditation Contract	9/10/2020	11/30/2024	$367,500.00
0000000000000000000003642	ANW HOME SERVICES LLC	Line-X	1/11/2024	8/31/2024	$116,256.00
0000000000000000000002649	ARANSAS COUNTY SHERIFF	Aransas County Hanger Lease	10/6/2022	9/30/2024	$192,000.00
0000000000000000000003672	ARCADIAN INC	Arcadian Antennas	1/25/2024	8/31/2024	$137,957.36
0000000000000000000001205	ARNOLD OIL COMPANY INC	Weslaco Dodge OEM Parts	10/22/2020	8/31/2025	$200,000.00
0000000000000000000003618	ARROW AVIATION CO LLC	Heavy Aviation Maintenance	1/29/2024	1/31/2029	$1,500,000.00
0000000000000000000003913	AT&T	ATT Total Access Orchestrat	5/24/2024	8/31/2026	$156,212.90
0000000000000000000002452	AT&T	AT&T Mobile Service and Equip	9/1/2022	8/31/2027	$57,143,736.00
0000000000000000000003785	ATLANTIC MARINE ELECTRONICS INC	TMU electronics	3/27/2024	8/31/2024	$292,248.94
0000000000000000000002798	AUSTIN MAC HAIK FORD LINCOLN LTD	Ford OEM Automotive Parts	1/19/2023	1/18/2028	$250,000.00
405-12-24339	AUSTIN SOUTHBROOK LLC	Building Lease - Austin 20284	4/1/2012	3/31/2032	$4,799,679.00
0000000000000000000001387	AVANTE SOLUTIONS INC	Cherwell Services Management	2/26/2021	8/31/2024	$2,098,502.87
0000000000000000000002656	AVANTE SOLUTIONS INC	Cherwell Professional Services	10/28/2022	10/27/2024	$250,000.00
0000000000000000000002801	AVANTE SOLUTIONS INC	FY23 SOLCT Firescope Soft Lic	1/30/2023	8/31/2026	$211,680.00
0000000000000000000003631	AXON ENTERPRISE INC	12.14.23_DD_Axon Items	1/5/2024	8/31/2024	$101,853.60
0000000000000000000003837	AXON ENTERPRISE INC	04.15.24_DD_Axon Items	4/22/2024	8/31/2024	$111,849.28
0000000000000000000003566	AXON ENTERPRISE INC	HQ Axon Taser Purchase FY24	4/2/2024	8/31/2028	$16,555,149.96
0000000000000000000003477	BANSAR TECHNOLOGIES INC	Data Analyst/Report Writer 2	9/25/2023	8/31/2024	$188,510.40
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	8/31/2024	$109,150.00
0000000000000000000003891	BASTROP SCALE CO INC	Penwell Tri Axle Static Scales	5/15/2024	8/31/2024	$121,624.00
0000000000000000000000279	BELL COUNTY	DPS Building Lease - Bell Co.	2/12/2019	9/30/2029	$5,382,076.76

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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	10/31/2024	$124,858.56
0000000000000000000001198	BIDNETWORKS LLC	Crime Lab Consumables	1/1/2021	12/31/2024	$336,839.32
0000000000000000000003578	BLACKHAWK AEROSPACE TECHNOLOGIES LLC	King Air Upgrade	11/29/2023	8/31/2024	$538,835.00
0000000000000000000001689	BLUE 360 MEDIA, LLC	FY22 Crime & Traffic Law Books	6/21/2021	8/31/2025	$210,900.00
405-14-40458	BRIGHT FAMILY PROPERTY LLC	TFC Lease Corpus Christi 20374	4/1/2014	10/31/2024	$8,654,430.62
405-14-40468	BRIGHT FAMILY PROPERTY LLC	Lake Worth Bldg TFCLease 20372	4/1/2014	6/30/2034	$8,781,522.00
0000000000000000000002192	BROOKS COUNTY INDEPENDENT SCHOOL DISTRIC	Falfurrias THP Office Space	4/29/2022	12/13/2026	$556,300.00
0000000000000000000003701	BSD ROBOTICS PTY LTD	Semi-Auto Punch Instrument	2/14/2024	8/31/2024	$113,940.00
0000000000000000000003330	BULLCHASE INC	July Batteries (BSOC)	8/17/2023	6/30/2024	$146,260.74
0000000000000000000003734	BULLCHASE INC	Batteries February	2/27/2024	8/31/2024	$137,616.08
0000000000000000000003855	BULLCHASE INC	DB Battery	4/30/2024	8/31/2024	$139,904.40
0000000000000000000002867	C F MCDONALD ELECTRIC INC	20220216000 Houston Gess Gen	3/7/2023	8/31/2024	$364,116.50
0000000000000000000003889	C&M VILLARREAL	TFC Lease 20762 Boerne-Improve	5/14/2024	8/31/2024	$105,500.00
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	12/31/2033	$2,141,100.00
0000000000000000000001823	C.B.K. COMPUTING LLC	ITSAC -Systems Analyst Level 3	8/2/2021	8/31/2025	$999,847.00
0000000000000000000003836	CADRE RESEARCH LABS (ILLINOIS) LLC	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
0000000000000000000003633	CALDWELL COUNTRY CHEVROLET II LLC	X120 Chevrolet Equinox x 40	1/8/2024	8/31/2024	$1,263,192.00
0000000000000000000003744	CALDWELL COUNTRY FORD LLC	Ford Expedition 4WD x 6	3/6/2024	8/31/2024	$357,393.72
0000000000000000000003749	CALDWELL COUNTRY FORD LLC	Ford Expedition 4WD x 44	3/8/2024	8/31/2024	$2,577,971.00
0000000000000000000003860	CALDWELL COUNTRY FORD LLC	Ford F-150 BW x 25	5/1/2024	8/31/2024	$1,310,489.00
0000000000000000000003871	CALDWELL COUNTRY FORD LLC	Ford F-150 Sgt x 25	5/3/2024	8/31/2024	$1,298,297.00
0000000000000000000000034	CALDWELL COUNTY	DPS Bldg Lease- Caldwell Co	12/6/2018	12/6/2033	$122,230.00
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
0000000000000000000001842	CARAHSOFT TECHNOLGY CORPORATION	Cellebrite License	8/5/2021	8/31/2024	$892,189.08
0000000000000000000003378	CARAHSOFT TECHNOLGY CORPORATION	Google Maps API	9/1/2023	8/31/2024	$784,000.00
0000000000000000000002392	CARAHSOFT TECHNOLGY CORPORATION	SMS Magnet AXIOM Software	6/21/2022	5/31/2025	$140,000.00
0000000000000000000002437	CARAHSOFT TECHNOLGY CORPORATION	FIN- Salesforce Yrly Renewal	6/24/2022	6/28/2025	$432,458.61
0000000000000000000002466	CARAHSOFT TECHNOLGY CORPORATION	DocAve software	8/22/2022	8/31/2025	$252,483.78
0000000000000000000003774	CARAHSOFT TECHNOLGY CORPORATION	DocuSign Licenses	4/1/2024	3/31/2027	$754,179.60
0000000000000000000002686	CASS COUNTY	Linden/Cass Co Lease - DL	1/27/2023	1/26/2033	$144,000.00
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
0000000000000000000003369	CHARLES CLARK CHEVROLET	OEM GM PARTS - WESLACO	9/1/2023	8/31/2028	$150,000.00
0000000000000000000002444	CHROME HEATING & AIR CONDITIONING, LLC	Austin/Florence HQ HVAC	8/12/2022	8/31/2027	$900,000.00
0000000000000000000001399	Cima Solutions Group, LLC	IBM Passport Advantage FY21	2/24/2021	8/31/2024	$5,450,079.16

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0000000000000000000002012	Cima Solutions Group, LLC	FY22 Mainframe Support	9/1/2021	8/31/2025	$793,644.00
0000000000000000000003644	Cima Solutions Group, LLC	FY24 IBM FS9200 Renewal	4/29/2024	8/31/2027	$438,079.62
0000000000000000000000410	CITY OF AUSTIN	Med. Dir. Srvc. City of Austin	7/2/2019	8/31/2024	$419,940.00
405-15-P000768	CITY OF EDINBURG SOUTH TEXAS INTERNATION	DPS Hangar lease - Edinburg	8/1/2008	7/31/2024	$525,000.00
0000000000000000000003802	CITY OF EDINBURG SOUTH TEXAS INTERNATION	Edinburg Airport Hangar Lease	4/4/2024	1/31/2034	$853,060.80
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	7/22/2014	7/21/2034	$468,800.00
0000000000000000000003737	CITY OF HOUSTON	MOU City of Houston	2/28/2024	8/31/2024	$7,500,000.00
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
0000000000000000000002847	CLEARVIEW AI INC	FY23 SOLICT ICT Clearview Ai	2/27/2023	1/30/2025	$179,995.00
0000000000000000000003123	CLIFFORD POWER SYSTEMS	Region 1 Generator Maintenance	9/1/2023	8/31/2028	$450,000.00
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
0000000000000000000003049	COBWEBS AMERICA INC	FY24 Cobwebs Term 1 Year	9/1/2023	8/31/2024	$439,000.00
0000000000000000000002515	COLLABORATIVE TESTING SERVICES INC	Forensic Proficiency Testing	8/23/2022	8/31/2027	$633,300.00
0000000000000000000003528	COLLEGE STATION AUTO PARTS INC	NAPA PART ORDER	10/31/2023	8/31/2024	$113,919.00
0000000000000000000003484	COMANCHE COUNTY	Establish an ICC with Comanche	11/7/2023	11/6/2033	$144,000.00
0000000000000000000002040	COMPREHENSIVE COMMUNICATION SERVICES LL	Mutulink Access & Hardware	9/1/2021	8/31/2026	$521,647.58
24P0008877	COMPUTER PROJECTS OF ILLINOIS INC	FY24 -TLETS M&S	3/1/2024 12:22	8/31/2024	$154,144.68
0000000000000000000003693	CON10GENCY CONSULTING LLC	A24 TIP Kits	2/2/2024	8/31/2024	$159,951.60
0000000000000000000002972	CONQUEST CONSULTING, LLC	Mainframe Migration Staff Aug	4/26/2023	8/31/2024	$300,960.00
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	$3,783,636.00
405-13-30267	COWTOWN 2000 LLC	Bldg Lease - Ft. Worth 20298	1/1/2013	9/30/2026	$23,143,751.86
0000000000000000000003311	CTC GUNWORKS, LLC	CID Pistols and Optics	8/14/2023	8/11/2024	$681,625.00
0000000000000000000001607	CUMMINS SOUTHERN PLAINS LLC	Lubbock Small/Large Generators	6/25/2021	8/31/2025	$116,518.00
0000000000000000000001465	CUTTER AVIATION	Minor Aircraft Maintenance	7/1/2021	6/30/2025	$400,000.00
0000000000000000000002872	DAMAN CONSULTING, INCORPORATED	Report Writer Staff Aug	3/8/2023	8/31/2024	$231,168.00
0000000000000000000002124	DANA SAFETY DBA FLEET SAFETY EQUIPMENT	Ballistic Upfit Blanket	10/25/2021	8/31/2024	$22,834,575.00
0000000000000000000003872	DANA SAFETY DBA FLEET SAFETY EQUIPMENT	Ballistic Glass	5/3/2024	8/31/2025	$1,320,000.00
0000000000000000000002663	DANA SAFETY DBA FLEET SAFETY EQUIPMENT	Upfitters Tahoe Vehicles	10/19/2022	8/31/2026	$4,229,100.00
0000000000000000000003248	DANIEL DEFENSE INC	Full Custom Rifle	8/1/2023	7/31/2024	$240,951.25
0000000000000000000002473	DATA PROJECTIONS	DLD AV Upgrades Conf Rooms	8/5/2022	8/31/2026	$199,784.97
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
0000000000000000000003585	DEDRONE HOLDING INC	Dedrone	12/4/2023	8/31/2024	$142,000.00
0000000000000000000002455	DELOITTE CONSULTING LLP	DBITS S2S & CDLIS	8/9/2022	8/31/2024	$5,103,006.00
0000000000000000000001616	DELOITTE CONSULTING LLP	Contract Managment System	6/15/2021	6/14/2025	$2,186,190.29
0000000000000000000002822	DELOITTE CONSULTING LLP	ICT SPART-N M&S FY23-FY26	2/1/2023	2/28/2026	$4,800,000.00

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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
0000000000000000000003462	DESIGNS THAT COMPUTE INC	3D POE Training room	8/30/2023	8/31/2024	$105,621.13
0000000000000000000003490	DIGITAL AIRWARE LLC	Aircraft Maint Sol & Parts Ord	12/1/2023	11/30/2028	$2,006,000.00
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
0000000000000000000003504	DOCUMENT SOLUTIONS UT AUSTIN	FY24 DLD Study	11/8/2023	8/31/2024	$500,000.00
0000000000000000000003510	DOCUMENT SOLUTIONS UT AUSTIN	DL customer service envelopes	10/25/2023	8/31/2024	$166,980.00
0000000000000000000002319	DON HEWLETT CHEVROLET-OLDSMOBILE-BUICK I	Austin/Florence GM OEM Parts	7/28/2022	8/31/2027	$750,000.00
0000000000000000000003547	DONALSON CDJR, LLC	Jeep Cherokee	11/9/2023	8/31/2024	$219,231.60
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	$26,430,464.10
0000000000000000000001442	DPS DENTON 2000 LLC	Denton Lease DL 303-1-20669	12/1/2020	5/31/2031	$12,955,048.80
405-17-P010960	DPS GEORGETOWN 2000 LLC	Georgetown Bldg Lease 20550	3/18/2017	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	$18,717,442.00
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
0000000000000000000000589	DRIVEWYZE LTD	Installation LPRs Queen City	8/29/2019	8/31/2024	$383,639.00
0000000000000000000001033	DRIVEWYZE LTD	LPR'S Riviera Weigh Station	8/5/2020	8/31/2025	$369,474.00
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
0000000000000000000001091	DRONESENSE INC	Unmanned Aircraft Systems SaaS	11/18/2020	11/17/2024	$1,585,776.00
0000000000000000000003322	EC AMERICA INC	ZeroFox Physical SecurityIntel	8/16/2023	8/31/2024	$153,952.05
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	8/31/2024	$488,084.00
0000000000000000000000852	ENFORCEMENT VIDEO LLC	Enterprise Video Storage & Sof	6/19/2020	8/31/2024	$4,498,830.20
0000000000000000000002426	ENFORCEMENT VIDEO LLC	DLD Body Cameras	7/22/2022	7/21/2026	$1,500,000.00
0000000000000000000002449	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ESRI Maintenance Services	9/1/2022	8/31/2025	$1,400,000.00
0000000000000000000003884	EPA TECHNOLOGIES LLC	Lubbock Crime Lab-Incinerator	5/13/2024	8/31/2024	$129,209.00
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

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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
0000000000000000000003300	EXECUTIVE INFORMATION SYSTEMS, LLC	SPURS Maintenance and Support	8/30/2023	8/31/2025	$1,143,100.00
0000000000000000000002428	EXECUTIVE INFORMATION SYSTEMS, LLC	Spurs enhancment	9/1/2022	8/31/2026	$5,000,000.00
0000000000000000000003179	EXPOTECH, U.S.A., INC.	FY 24 Crime Lab Consumables	9/1/2023	8/31/2024	$320,000.00
0000000000000000000001199	EXPOTECH, U.S.A., INC.	Crime Lab Consumables	2/10/2021	12/31/2024	$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
0000000000000000000001719	FEDERAL EXPRESS	FedEx Shipping Agency Wide	11/28/2021	11/27/2026	$943,264.00
0000000000000000000003652	FIELDTURF USA INC	Memorial Landscaping	3/28/2024	8/31/2024	$396,896.69
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	8/31/2024	$985,000.00
000000000000000000003699A	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
0000000000000000000002312	FLORES AND ASSOCIATES	toner, drums, printer blanket	4/27/2022	10/26/2024	$5,000,000.00
0000000000000000000002851	FLORES AND ASSOCIATES	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
0000000000000000000003236	FORENSIC TECHNOLOGY INC	ANDE DNA	8/1/2023	7/31/2024	$224,026.00
0000000000000000000001620	FRANK LOW VOLTAGE, LLC	Network Cabling Contract	9/1/2021	8/31/2026	$5,000,000.00
0000000000000000000003918	FRANKLIN YOUNG INTERNATIONAL INC	CLD - AUS EZ2 Connect Fx	5/31/2024	8/31/2024	$138,398.04
0000000000000000000002620	FULL SPECTRUM ANALYTICS INC	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
0000000000000000000003542	G T DISTRIBUTORS INC	A24 Recruit Ammo	11/8/2023	8/31/2024	$135,289.26
0000000000000000000003543	G T DISTRIBUTORS INC	B24 Recruit Ammo	11/8/2023	8/31/2024	$135,289.26
0000000000000000000003594	G T DISTRIBUTORS INC	A24AimpointCompM4s&Streamlight	12/8/2023	8/31/2024	$106,807.20
0000000000000000000003610	G T DISTRIBUTORS INC	C24 FTU Recruit Ammo	12/14/2023	8/31/2024	$137,052.18
0000000000000000000003616	G T DISTRIBUTORS INC	A24 Daniel Defense Rifles	12/18/2023	8/31/2024	$221,592.00
0000000000000000000003736	G T DISTRIBUTORS INC	B24 Aimpoint CpM40&Streamlight	2/28/2024	8/31/2024	$146,859.90
0000000000000000000003813	G T DISTRIBUTORS INC	HQ.GT.Dist.Pepperballs.El.Paso	4/10/2024	8/31/2024	$123,542.00
0000000000000000000003817	G T DISTRIBUTORS INC	04.01.24_Ammo 223 Cal 62gr Fed	4/15/2024	8/31/2024	$207,867.16
0000000000000000000003818	G T DISTRIBUTORS INC	Horn 9mm Luger +P135	4/15/2024	8/31/2024	$169,593.90
0000000000000000000003822	G T DISTRIBUTORS INC	9 MM TRAINING AMMO	4/16/2024	8/31/2024	$207,994.50
0000000000000000000003834	G T DISTRIBUTORS INC	04.11.24_Ammo223 Cal Fed 62gr	4/23/2024	8/31/2024	$241,421.64
0000000000000000000003835	G T DISTRIBUTORS INC	04.12.24_9mm Trn 135gr Hor	4/23/2024	8/31/2024	$210,870.00
0000000000000000000003838	G T DISTRIBUTORS INC	04.12.24 _Horn 9mm Lug +P135	4/23/2024	8/31/2024	$230,017.20
0000000000000000000003877	G T DISTRIBUTORS INC	SWAT PEPPER BALLS	5/8/2024	8/31/2024	$124,352.00
0000000000000000000003887	G T DISTRIBUTORS INC	HQ.GT.Dist.Cere.JacketsB24/A24	5/14/2024	8/31/2024	$115,500.00
0000000000000000000003911	G T DISTRIBUTORS INC	HQ Pepperball El Paso	5/23/2024	8/31/2024	$111,960.00
0000000000000000000003810	G T DISTRIBUTORS INC	C24 Aimpoint Cmp4s&Streamlight	4/9/2024	4/8/2025	$106,807.20
0000000000000000000003154	G4 SPATIAL TECHNOLOGIES	LEICIA SCANNER S&M	6/27/2023	6/29/2024	$110,705.80
0000000000000000000003517	GALLS LLC	C23 Tac Vest	10/25/2023	8/31/2024	$139,435.00
0000000000000000000003545	GALLS LLC	A24 Class AC Uniforms	11/8/2023	8/31/2024	$147,815.70

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0000000000000000000000003673	GALLS LLC	THP State Body Armor	1/29/2024	8/31/2024	$631,870.00
0000000000000000000000003674	GALLS LLC	THP Grant Body Armor	1/25/2024	8/31/2024	$1,941,500.00
0000000000000000000000003685	GALLS LLC	A24 Soft Body Armor	1/31/2024	8/31/2024	$122,850.00
0000000000000000000000003687	GALLS LLC	A24 TAC Vests	1/31/2024	8/31/2024	$222,390.00
0000000000000000000000003757	GALLS LLC	B24 Class A/C Uniforms	3/11/2024	8/31/2024	$203,270.19
0000000000000000000000003763	GALLS LLC	B24 Soft Body Armor	3/13/2024	8/31/2024	$165,750.00
0000000000000000000000003766	GALLS LLC	B24 Armorskin Base & Carrier	3/14/2024	8/31/2024	$135,117.24
0000000000000000000000003888	GALLS LLC	C24 Class AC Uniforms	5/14/2024	8/31/2024	$203,270.19
0000000000000000000000003902	GALLS LLC	B24 TAC Vests	5/20/2024	8/31/2024	$275,231.55
0000000000000000000000002817	GARMIN INTERNATIONAL INC	FY 23 GARMIN -AOD	2/1/2023	8/31/2024	$450,000.00
0000000000000000000000002633	GARTNER INC	NEW 1st Gartner IT Research	10/1/2022	9/30/2025	$447,780.00
0000000000000000000000002173	GENTUERI INC	GenPouch Blanket Contract	12/3/2021	8/31/2025	$376,000.00
0000000000000000000000003657	GONZALES INDEPENDENT SCHOOL DISTRICT	Establish ICC w/ Gonzales ISD	1/18/2024	8/31/2034	$412,560.00
0000000000000000000000002571	GRAYSHIFT LLC	HQ TR/CID/CL GrayKey License	9/1/2022	8/31/2026	$928,017.85
405-12-20548	GRIBBLE GATEWAY LLC	TFC Lease Universal City 20148	1/1/2008	12/31/2030	$3,975,907.00
0000000000000000000000003005	GTS TECHNOLOGY SOLUTIONS, INC.	MFMigration Staff Aug-Data Ana	5/5/2023	8/31/2024	$293,011.28
0000000000000000000000003448	GTS TECHNOLOGY SOLUTIONS, INC.	DATA CENTER	8/31/2023	8/31/2024	$413,180.25
0000000000000000000000003679	GTS TECHNOLOGY SOLUTIONS, INC.	3035795 - 120 Pre 3480s	1/26/2024	8/31/2024	$247,238.40
0000000000000000000000003698	GTS TECHNOLOGY SOLUTIONS, INC.	MotorsEquip	2/6/2024	8/31/2024	$117,409.00
0000000000000000000000003866	GTS TECHNOLOGY SOLUTIONS, INC.	3108959 - 48 Pre 5680s w/U2424	5/2/2024	8/31/2024	$185,205.68
0000000000000000000000002300	GTS TECHNOLOGY SOLUTIONS, INC.	InRow Cooler/UPS Maintenance	4/13/2022	4/12/2025	$363,228.50
0000000000000000000000001289	GTS TECHNOLOGY SOLUTIONS, INC.	In Car Blanket	1/29/2021	1/28/2026	$25,000,000.00
0000000000000000000000001749	GTS TECHNOLOGY SOLUTIONS, INC.	Desktop & Laptop Blankets	8/20/2021	8/19/2026	$25,000,000.00
0000000000000000000000002553	GTS TECHNOLOGY SOLUTIONS, INC.	CommShop 360 Support & Mainten	8/29/2022	8/31/2026	$366,874.93
0000000000000000000000003269	GTS TECHNOLOGY SOLUTIONS, INC.	FY23 - Recorded Future - CYB	8/4/2023	8/31/2026	$548,153.43
0000000000000000000000003451	GTS TECHNOLOGY SOLUTIONS, INC.	Splunk Enterprise Security	9/1/2023	10/15/2026	$9,005,847.69
0000000000000000000000003686	GTS TECHNOLOGY SOLUTIONS, INC.	RECORDS	1/31/2024	1/31/2027	$318,273.60
0000000000000000000000003629	GTS TECHNOLOGY SOLUTIONS, INC.	Netmotion Platform Full Access	2/4/2024	2/3/2027	$613,998.42
0000000000000000000000002476	GTS TECHNOLOGY SOLUTIONS, INC.	StruxureWare Data Ctr. Softwar	9/1/2022	8/31/2027	$101,729.75
0000000000000000000000003197	GTS TECHNOLOGY SOLUTIONS, INC.	VMWARE Maintenance	9/1/2023	8/31/2028	$425,000.00
0000000000000000000000002050	GUARDIAN MOBILITY	Guardian Flight Plan 2000	9/22/2021	9/30/2025	$133,520.00
405-12-20526	HAGEE BUILDING CORP	Building Lease - Boerne 9879	1/1/1998	8/31/2024	$729,642.14
0000000000000000000000003501	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
0000000000000000000000002919	HEALTH AND HUMAN SERVICES COMMISSION	CRD202303090916-PPP-1 HHSC-OIG	9/1/2023	8/31/2025	$213,244.00
0000000000000000000000001220	HELFMAN FORD	Houston Ford OEM Parts	10/27/2020	8/31/2025	$200,000.00
0000000000000000000000003912	HENRIETTA CHBU LLC	Suburban 1-LS and 1-LT 4WD	5/24/2024	8/31/2024	$135,302.00
405-17-P015863	HERRERO PROPERTIES LLC	Harlingen Building Lease 20586	8/10/2017	2/29/2028	$1,292,062.00
0000000000000000000000000382	HERRERO PROPERTIES LLC	TFC Lease-Gatesville 20654	5/29/2019	6/30/2029	$459,614.40
0000000000000000000000000489	HERRERO PROPERTIES LLC	San Antonio TFC Lease 20605	8/1/2019	7/31/2029	$447,783.20
0000000000000000000000003804	HOLIDAY FORD	Ford PIU BW x 150THP	4/9/2024	8/31/2025	$10,960,972.50
0000000000000000000000000964	HOUSTON COUNTY	ICC Houston County	5/7/2020	5/6/2025	$120,000.00
405-16-P006082	HUDSON DUDLEY PROPERTIES LLC	Building Lease - Perryton 6810	8/1/1990	10/31/2030	$218,653.00

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0000000000000000000002210	HUNT COUNTY	Hunt Cty/Greenville DL Lease	12/22/2021	8/31/2026	$662,740.00
0000000000000000000003174	IBM CORPORATION	FY24 ITD IBM MF DB2V11.1	7/24/2023	12/31/2024	$131,617.50
0000000000000000000003900	IBM CORPORATION	20024 - TWS Managed Services	5/17/2024	5/16/2025	$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
0000000000000000000003291	IDEMIA IDENTITY & SECURITY USA LLC	Mobile ID Devices - Border Sec	8/9/2023	8/8/2024	$403,750.00
405-C6-1001	IDEMIA IDENTITY & SECURITY USA LLC	IVS	10/13/2005	8/31/2024	$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
0000000000000000000001366	INDUSTRIAL COMMUNICATIONS	MSAT-G2 Hardware Blanket	2/4/2021	8/31/2025	$400,000.00
0000000000000000000002562	INFORMATION DISCOVERY SERVICES	Background Investigation	9/1/2022	12/29/2024	$8,000,000.00
0000000000000000000003489	Innovation Network Technologies Corporat	Armis License Suite	10/1/2023	9/30/2024	$231,487.23
0000000000000000000002142	INSIGHT PUBLIC SECTOR INC	SR2394331 Adobe Enterprise	11/16/2021	11/15/2024	$498,151.74
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	8/31/2024	$217,382.40
0000000000000000000003323	INTERMOUNTAIN LOCK & SECURITY SUPPLY CO	re-keying headquarters	8/16/2023	8/31/2024	$127,787.32
0000000000000000000001170	INTERNATIONAL BUILDING SERVICES	R6 Killeen DL Janitorial	9/29/2020	8/31/2025	$194,700.00
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 CONTRACT	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	8/31/2024	$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
0000000000000000000003882	JIM HOFFPAUIR INC	HQ.THP.Vehicles.Mjr.James	5/9/2024	8/31/2024	$101,280.28
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
0000000000000000000003873	KIESLER POLICE SUPPLY INC	tactical ammo	5/7/2024	8/31/2024	$679,250.00
0000000000000000000000143	KLEBERG COUNTY	TFC Lease - Kingsville 20271	9/1/2018	2/29/2028	$113,000.00
0000000000000000000002336	KNIGHT SECURITY SYSTEMS LLC	Capitol Video Enhancements	6/7/2022	6/6/2024	$2,000,000.00
0000000000000000000001973	KUDELSKI SECURITY INC	Sophos Endpoint Protection	8/31/2021	8/30/2024	$226,340.00
0000000000000000000001504	KUDELSKI SECURITY INC	FY21 Fortimail Services	4/15/2021	10/16/2024	$236,860.06
0000000000000000000003562	KUDELSKI SECURITY INC	SecureAuth Prevention	12/1/2023	11/30/2024	$240,696.00
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
0000000000000000000003110	LAKE COUNTRY CHEVROLET INC	Silverado PPPV x 12 K9	5/31/2023	8/31/2024	$958,707.00
0000000000000000000003120	LAKE COUNTRY CHEVROLET INC	30 Silverado	5/31/2023	8/31/2024	$2,300,997.00
0000000000000000000003132	LAKE COUNTRY CHEVROLET INC	SILVERADOS	5/31/2023	8/31/2024	$2,757,072.85

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0000000000000000000003523	LAKE COUNTRY CHEVROLET INC	4WD Tahoe B&W X 30 Requisition	11/3/2023	8/31/2024	$1,934,637.90
0000000000000000000003524	LAKE COUNTRY CHEVROLET INC	4WD Tahoe B&W x 100 Requisitio	11/3/2023	8/31/2024	$6,368,800.00
0000000000000000000003843	LAKE COUNTRY CHEVROLET INC	Tahoe BW x 27 CVE	5/1/2024	8/31/2024	$2,153,105.01
0000000000000000000003857	LAKE COUNTRY CHEVROLET INC	Tahoe BW x 248 THP	4/30/2024	8/31/2024	$20,077,393.04
0000000000000000000003768	LAKE COUNTRY CHEVROLET INC	4WD Tahoe B&W x 100 Requisitio	4/16/2024	11/30/2024	$1,385,614.20
0000000000000000000001827	LAREDO COLLEGE	Laredo College ICC	9/21/2021	3/31/2038	$689,190.00
0000000000000000000003856	LAWMEN'S & SHOOTERS SUPPLY	holsters	4/30/2024	8/31/2024	$148,553.75
0000000000000000000003119	LBR MECHANICAL	20220214000 TX City HVAC Con	6/14/2023	8/31/2024	$475,774.60
0000000000000000000003922	LBR MECHANICAL	Chiller	5/29/2024	8/31/2025	$460,143.93
0000000000000000000003076	LEADSONLINE PARENT, LLC	Leads Online Subscription	6/9/2023	6/30/2024	$161,997.00
0000000000000000000000977	LEE COUNTY	Giddings Office Space DL/THP	6/12/2020	6/13/2030	$120,000.00
0000000000000000000003675	LEEDS PRECISION INSTRUMENTS INC	CLD-Comparison Microscope	1/25/2024	8/31/2024	$141,369.38
0000000000000000000003845	LEIF JOHNSON FORD	Ford F-150 EV x 2	4/24/2024	8/31/2024	$131,226.00
0000000000000000000003919	LEIF JOHNSON FORD	Ford F150 AOD Grant	5/28/2024	8/31/2024	$345,908.00
0000000000000000000002550	LENCO INDUSTRIES INC	5 Lenco Armored Vehicle	8/29/2022	8/31/2024	$1,585,282.40
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
0000000000000000000003165	LIFE TECHNOLOGIES CORPORATION	RapidHIT ID System	6/30/2023	7/1/2024	$184,730.00
0000000000000000000001194	LIFE TECHNOLOGIES CORPORATION	Crime Lab Consumables	11/19/2020	10/31/2024	$5,369,123.00
0000000000000000000002228	LIFE TECHNOLOGIES CORPORATION	DNA Quantification Kits	4/20/2022	4/30/2027	$2,121,211.40
0000000000000000000003414	LIFE TECHNOLOGIES CORPORATION	CLD Service Contract	9/1/2023	8/31/2028	$2,655,741.49
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	8/31/2024	$314,640.00
0000000000000000000003375	LOBLOLLY CONSULTING, LLC	FY23 FIN Tableau Staff Aug	8/28/2023	8/31/2024	$309,814.00
0000000000000000000002349	LONE STAR HANGER SYSTEMS INC	David Hooks Hangar Lease	8/30/2022	8/31/2032	$773,811.85
0000000000000000000003581	LUBBOCK MOTORS F INC	Lubbock Blanket Ford OEM	12/1/2023	8/31/2028	$150,000.00
0000000000000000000002596	MAGNET FORENSICS INC	axiom	9/1/2021	8/31/2025	$229,288.26
0000000000000000000002467	MAINLINE INFORMATION SYSTEMS INC	Legacy IBM	8/18/2022	8/31/2024	$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	12/31/2024	$526,753.20
0000000000000000000001235	METRO AVIATION INC	Heavy Helicopter Maintenance	11/10/2020	8/31/2024	$4,450,000.00
0000000000000000000003222	METRO AVIATION INC	HELICOPTER COMPLETION	7/31/2023	8/31/2025	$6,883,219.63
0000000000000000000003916	METRO AVIATION INC	208 Cessna Completion	5/28/2024	8/31/2025	$2,839,781.24
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
0000000000000000000002947	MISSION CRITICAL PARTNERS, INC.	CRD Consulting Services	5/11/2023	5/10/2028	$4,000,000.00

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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
0000000000000000000002794	MOTOROLA SOLUTIONS INC	Uvalde BDA	1/13/2023	8/31/2024	$1,269,301.43
0000000000000000000003445	MOTOROLA SOLUTIONS INC	APX RADIO	8/31/2023	8/31/2024	$856,910.60
0000000000000000000003459	MOTOROLA SOLUTIONS INC	Lease Buyout Option	8/31/2023	8/31/2024	$808,397.85
0000000000000000000003580	MOTOROLA SOLUTIONS INC	MotorsWG	11/30/2023	8/31/2024	$122,086.40
0000000000000000000003602	MOTOROLA SOLUTIONS INC	ENTERPRISE VIDEO STORAGE	10/1/2023	8/31/2024	$4,498,830.20
0000000000000000000003625	MOTOROLA SOLUTIONS INC	APX Next Radios (CID Vehi)	12/21/2023	8/31/2024	$5,099,099.00
0000000000000000000003727	MOTOROLA SOLUTIONS INC	THP Body Camera Grant 24	2/22/2024	8/31/2024	$957,834.40
0000000000000000000003849	MOTOROLA SOLUTIONS INC	07 Radio Kits	4/25/2024	8/31/2024	$350,504.00
0000000000000000000003867	MOTOROLA SOLUTIONS INC	MOTOROLA EQUIPMENT SERVICE & M	6/1/2024	8/31/2024	$7,320,326.82
0000000000000000000002657	MOTOROLA SOLUTIONS INC	Dash and Body Cam Blanket	11/10/2022	11/9/2024	$9,500,000.00
0000000000000000000002086	MOTOROLA SOLUTIONS INC	Critical Connect Project	9/8/2021	8/31/2025	$1,903,707.28
000000000000000000001934A	MOTOROLA SOLUTIONS INC	Watchguard Evidencelibrary.com	9/1/2021	8/31/2025	$8,000,000.00
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
0000000000000000000001204	MWC Interests, Inc.	Penwell CVE Janitorial	4/1/2020	8/31/2024	$105,000.00
0000000000000000000003577	NARROW PATH PROPERTY MANAGEMENT LLC	Linden Cass County Lease	12/29/2023	12/28/2033	$225,000.00
0000000000000000000001201	NATIONAL MEDICAL SERVICES, INC.	Drug Evidence Outsourcing	11/30/2020	8/31/2025	$8,000,000.00
0000000000000000000002827	NATL LAW ENFORCEMENT TELECOMMUNICATIO	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	8/31/2024	$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	8/31/2024	$300,960.00
0000000000000000000003127	NETSYNC NETWORK SOLUTIONS INC	DPS DL EoL Switches 5yr	6/15/2023	6/15/2024	$1,323,194.04
0000000000000000000003480	NETSYNC NETWORK SOLUTIONS INC	USC CPU MEMORY	9/26/2023	8/31/2024	$264,682.64
0000000000000000000003527	NETSYNC NETWORK SOLUTIONS INC	F5 LICENSE AND SUPPORT	10/31/2023	10/30/2024	$189,443.17
0000000000000000000003576	NETSYNC NETWORK SOLUTIONS INC	FY24 BSC Renewal	12/1/2023	11/30/2024	$528,112.52
0000000000000000000002286	NETSYNC NETWORK SOLUTIONS INC	Cisco Flex	3/27/2022	4/15/2025	$1,070,631.00
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	9/29/2025	$1,286,835.12
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
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
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	$351,414.38
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
0000000000000000000002004	OAK HILL TECHNOLOGY INC	Data Entry Processing Services	10/8/2021	8/31/2025	$727,126.92

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0000000000000000000000001990	OCCUPATIONAL HEALTH CENTERS OF THE SW PA	Trooper Candidate Physicals	9/1/2021	8/31/2025	$2,275,285.72
0000000000000000000000003317	OFFICE OF THE ATTORNEY GENERAL	OAG Contract C-00670(01)	9/1/2023	8/31/2025	$1,300,000.00
0000000000000000000000001398	OPTIMUM TECHNOLOGY INC	UCR-NIBRS System	4/1/2021	3/31/2025	$1,408,000.00
0000000000000000000000001564	OPUS INSPECTION INC	Texas On Road Vehicle Testing	2/1/2022	1/31/2026	$2,000,000.00
0000000000000000000000000313	OPUS INSPECTION TECHNOLOGIES INC	Appointment Scheduling Solutio	4/17/2019	12/31/2024	$9,388,346.80
0000000000000000000000001596	OPUS INSPECTION TECHNOLOGIES INC	ADLTS	7/1/2021	6/30/2026	$6,503,963.10
0000000000000000000000003535	OPUS INSPECTION TECHNOLOGIES INC	DLD Appointment Solutions	1/1/2025	12/31/2029	$12,000,000.00
0000000000000000000000002941	O'REILLY MEDIA INC	FY23 O'Reilly Online Learning	4/12/2023	4/11/2028	$185,530.00
0000000000000000000000003281	OXFORD INSTRUMENTS AMERICA INC	AUS EDS	8/16/2023	8/31/2024	$116,250.00
0000000000000000000000000461	PALOMAR MODULAR BUILDINGS LLC	Modular Bldg Lease-HQ N2	7/29/2019	8/31/2024	$834,515.00
0000000000000000000000001089	PALOMAR MODULAR BUILDINGS LLC	San Marcos Modular Bldg	8/27/2020	8/31/2025	$204,119.00
0000000000000000000000001102	PALOMAR MODULAR BUILDINGS LLC	Riviera Modular Bldg	8/28/2020	8/31/2025	$454,061.00
0000000000000000000000001104	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
0000000000000000000000002673	PALOMAR MODULAR BUILDINGS LLC	Falfurrias Weigh Station Lease	8/31/2022	8/30/2027	$764,000.00
0000000000000000000000002791	PALOMAR MODULAR BUILDINGS LLC	Florence Drone Modular	1/11/2023	8/31/2033	$612,088.00
0000000000000000000000003312	PANHANDLE STEEL BUILDINGS, INC.	20230505000-Lubbock-DNA-Expand	9/1/2023	8/31/2024	$138,490.00
405-12-20534	PARKER COUNTY	Weatherford Bldg Lease 10647	4/1/2004	3/31/2026	$105,600.00
0000000000000000000000000437	PARKHILL SMITH & COOPER INC	REG1-5-6 SG1 A/E Services	7/18/2019	8/31/2024	$1,800,000.00
0000000000000000000000000436	PDG ARCHITECTS	REG2 SG1 A/E Services	7/18/2019	8/31/2024	$750,000.00
0000000000000000000000002138	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
0000000000000000000000000993	PITNEY BOWES INC	AY21-AY25 HQ Mailroom Equip	7/7/2020	9/20/2025	$831,754.20
0000000000000000000000002723	PRECISION DELTA CORP	10.12.22_Ammo_223 Trn_5.56 Rn	11/30/2022	8/31/2024	$120,371.16
0000000000000000000000003549	PRECISION DELTA CORP	ammo training	11/10/2023	8/31/2024	$110,099.12
0000000000000000000000003839	PRECISION DELTA CORP	04.12.24_Ammo 223 Trn Win 55gr	4/23/2024	8/31/2024	$140,594.20
0000000000000000000000003842	PRECISION DELTA CORP	5.56 x 45mm Rifle, Service, 64	4/24/2024	8/31/2024	$229,358.96
0000000000000000000000003864	PRECISION TRACKING SOLUTIONS INC	SCRT Statewide Drones	5/2/2024	8/31/2024	$133,643.70
0000000000000000000000003878	PRECISION TRACKING SOLUTIONS INC	SCRT Statewide Drones OLS	5/8/2024	8/31/2024	$214,281.70
0000000000000000000000003125	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	DL 8851 Cisco IP Phones	6/15/2023	6/15/2024	$672,888.00
0000000000000000000000003126	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	DPS DL DMVPN	6/15/2023	6/15/2024	$234,884.86
0000000000000000000000001721	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Contact Center Licensing FY21	6/29/2021	6/30/2024	$558,414.72
0000000000000000000000001130	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	F5 Splunk VM Ware	9/1/2020	8/31/2024	$173,239.36
0000000000000000000000003795	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	F-5 Splunk VMware Support	9/1/2024	12/31/2026	$132,176.13
0000000000000000000000003801	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	FY24 Palo Alto Renewal	4/10/2024	4/9/2027	$307,880.79
0000000000000000000000003832	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	DLD Equipment & Hardware Repla	4/24/2024	4/23/2027	$467,841.36
0000000000000000000000002988	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	DNA EA Licensing	5/5/2023	5/4/2028	$2,726,976.60
0000000000000000000000003191	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Cisco SmartNet Total Care	7/1/2023	6/30/2028	$9,304,274.25
0000000000000000000000003128	PRESTIGE ELEVATOR SERVICES	Elevator Maint & Rep	6/16/2023	8/31/2026	$329,331.92
0000000000000000000000003803	Prime Masonry LLC dba Prime Construction	Anzalduas Park-Boat Deck Repai	4/5/2024	8/31/2024	$287,000.00
0000000000000000000000003583	PRIMUS ELECTRONICS CORPORATION	RADIO TOWER SUPPLIES	1/1/2024	12/31/2028	$975,000.00
0000000000000000000000001845	PRO FLIGHT GEAR LLC	Helmets & Helmet Maintenance	9/1/2021	8/31/2025	$200,000.00
0000000000000000000000003722	PROFORCE LAW ENFORCEMENT	B24 Daniel Defense	2/21/2024	8/31/2024	$292,541.70

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0000000000000000000003792	PROFORCE LAW ENFORCEMENT	C24 DANIEL DEFENSE	3/29/2024	8/31/2024	$212,757.60
0000000000000000000001195	PROMEGA CORPORATION	Crime Lab Consumables	11/19/2020	10/31/2024	$1,172,357.36
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	8/31/2024	$2,910,000.00
0000000000000000000003800	QIAGEN LLC	CLD-EZ2 Robots CEBR	4/3/2024	8/31/2024	$267,106.24
0000000000000000000001232	QIAGEN LLC	Crime Lab Consumables	11/19/2020	10/31/2024	$1,896,162.32
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
0000000000000000000000438	RABA KISTNER CONSULTANTS INC	REG2 SG3 A/E Services	7/18/2019	8/31/2024	$250,000.00
0000000000000000000002568	RADIANT RFID LLC	FY23 Radiant VAT Services	8/30/2022	8/31/2027	$1,145,208.40
0000000000000000000003775	RADIATION SOLUTIONS INC	UAV Mounted Detector System	3/25/2024	8/31/2024	$201,001.00
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
0000000000000000000003374	REED ELSEVIER INC	Lexis+ Subcription	9/1/2023	8/31/2028	$227,220.00
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
0000000000000000000002311	RESTROOMS TO GO LLC	Livingston Portable restroom	4/25/2022	4/30/2026	$153,900.00
0000000000000000000003238	REVERENT TECHNOLOGIES, INC.	LUMINEX SUPPORT & MAINTENANCE	8/1/2023	10/31/2026	$124,170.00
0000000000000000000003704	RICKY L NORTHCUTT	TFC Lse.20758-Taylor-New Lease	2/1/2024	1/31/2029	$936,340.96
0000000000000000000002900A	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
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
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	8/31/2024	$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	$4,635,570.00
0000000000000000000001806	SAN ANTONIO TX II SGF LLC	ICC/DPS San Antonio TAG	3/25/2021	4/30/2025	$4,082,134.32
0000000000000000000003092	SAT RADIO COMMUNICATIONS LTD	Stalker Kits	6/9/2023	6/30/2024	$237,194.00
0000000000000000000003454	SAT RADIO COMMUNICATIONS LTD	THP Radars	8/31/2023	8/31/2024	$282,028.00
0000000000000000000001206	SCOGGIN DICKEY CHEVROLET BUICK INC	Lubbock Chevrolet OEM Parts	10/22/2020	8/31/2025	$200,000.00
0000000000000000000003090	SHADE STRUCTURES INC	Canopy Covering for Fleet	5/31/2023	8/31/2024	$1,427,390.00
0000000000000000000001168	SHI GOVERNMENT SOLUTIONS INC	SSL Licenses Blanket	9/25/2020	9/30/2024	$200,000.00
0000000000000000000003721	SHI GOVERNMENT SOLUTIONS INC	Tableau Server Annual	3/13/2024	3/31/2025	$642,998.86
0000000000000000000002714	SHI GOVERNMENT SOLUTIONS INC	FY23 SOLCT Tenable.sc Solution	11/21/2022	10/22/2025	$339,539.75
0000000000000000000003002	SHI GOVERNMENT SOLUTIONS INC	PIR Solution	6/14/2023	6/13/2028	$695,618.75
0000000000000000000003663	SHIMADZU SCIENTIFIC INST INC	Gas Chromatographs	1/22/2024	8/31/2024	$346,174.74
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

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0000000000000000000001424	SIGNATURE SCIENCE, LLC	DNA Outsourcing	5/15/2021	5/14/2026	$4,000,000.00
405-12-20557	SILLER EXCEL INC	Building Lease - Laredo 11262	12/1/2009	11/30/2029	$840,787.00
0000000000000000000002197	SILSBEE FORD INC	FY22 F-150's	8/1/2021	8/31/2024	$3,194,952.50
0000000000000000000003628	SILSBEE FORD INC	F450 TRUCKS	1/3/2024	8/31/2024	$146,146.80
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
0000000000000000000002375	SJX JET BOATS INC	THP TMU Jet Boats	6/8/2022	8/31/2024	$410,048.00
0000000000000000000001853	SMARTMAIL OF AUSTIN INC	SOR Sex Offender Registration	9/1/2021	8/31/2026	$900,000.00
0000000000000000000003118	SOCIAL SOLUTIONS GLOBAL, INC	Apricot Core VESS Software	9/1/2023	2/28/2029	$348,609.00
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
0000000000000000000003185	SOUTHERN LABORATORY AND INDUSTRIAL INC	DPS CL Hydrogen Generators	7/10/2023	7/9/2024	$120,691.40
0000000000000000000003556	SOUTHERN LABORATORY AND INDUSTRIAL INC	CLD-Hydogen Generators	11/14/2023	8/31/2024	$134,476.00
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
0000000000000000000003874	SSD INTERNATIONAL INC.	ammo	5/7/2024	8/31/2024	$1,669,100.00
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	8/31/2024	$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
0000000000000000000003620	STOP STICK LTD	315403 - 12' Stop Stick Kit	12/19/2023	8/31/2024	$297,020.16
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
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	$729,447.00
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
0000000000000000000003115	TENAX PARTNERS LLC	2023 New Build decals	5/26/2023	8/31/2024	$116,000.00
0000000000000000000002469	TEQSYS, INC.	VERITAS	8/17/2022	8/31/2025	$1,165,432.24
0000000000000000000000440	TERRACON CONSULTANTS INC	REG1-3-5-6 SG3 A/E Services	7/18/2019	8/31/2024	$750,000.00
0000000000000000000002982	TEXAS A&M ENGINEERING EXTENSION SERVICE	TVTP Grant TEEX	5/16/2023	9/30/2024	$272,062.00
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	8/31/2025	$105,000.00
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
405-15-P003755	TEXAS DEPT OF INFORMATION RESOURCES	DIR IAC Microsoft Office	7/20/2015	8/31/2024	$27,124,170.76
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	$756,312.58
0000000000000000000000590	TEXAS FACILITIES COMMISSION	2019HQ26000 Austin HQ-G GA LES	8/21/2019	8/31/2024	$1,335,000.00

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0000000000000000000001995	TEXAS FACILITIES COMMISSION	TFC 21-075 PM&ConstructionSvs	8/26/2021	8/31/2024	$1,106,381.13
405-17-P016953	TEXAS FACILITIES COMMISSION	Garland Crime Lab Renovations	8/17/2018	8/31/2024	$5,220,000.00
405-17-P017050	TEXAS FACILITIES COMMISSION	TTC R3 Cameron County Training	8/21/2017	8/31/2024	$7,645,318.00
0000000000000000000002904	TEXAS FACILITIES COMMISSION	1X 23-023-000TFC EL P TTC	4/12/2023	12/31/2024	$184,842.00
405-18-P024638	TEXAS FACILITIES COMMISSION	TFC IAC 18-151-000	7/3/2018	8/31/2025	$7,220,961.00
0000000000000000000000592	TEXAS FACILITIES COMMISSION	2019HQ29000 HQ-A C R TFC	8/22/2019	8/31/2026	$2,600,000.00
0000000000000000000002511	TEXAS FACILITIES COMMISSION	IAC-TFC K-9 Kennel Facility	8/31/2022	12/31/2026	$615,000.00
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
0000000000000000000001998	TEXAS FACILITIES COMMISSION	TFC 21-078 PM&ConstSvcs	8/26/2021	8/31/2027	$15,661,841.22
405-18-P024477	TEXAS FACILITIES COMMISSION	DM 84 TFC 18-150-000	8/21/2018	8/31/2027	$7,254,070.86
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	$361,499,500.00
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
0000000000000000000003051	TEXAS STATE LIBRARY	FY24 Case File Scanning CLD	9/1/2023	8/31/2024	$300,000.00
0000000000000000000000369	THALES DIS USA INC	Card Production and Mailing	5/17/2019	2/28/2025	$77,000,000.00
0000000000000000000001295	THE BODE TECHNOLOGY GROUP INC	DNA Analysis	12/8/2020	8/31/2024	$366,508.00
0000000000000000000003339	THE BODE TECHNOLOGY GROUP INC	CLD DNA COLLECTION	8/17/2023	8/31/2024	$299,996.00
0000000000000000000003643	THE BODE TECHNOLOGY GROUP INC	CLD CO Collectors	12/20/2023	8/31/2024	$300,800.00
0000000000000000000003730	THE BODE TECHNOLOGY GROUP INC	CLD CO Collectors	2/26/2024	8/31/2024	$300,800.00
0000000000000000000000969	THE REMI GROUP	LES Equipment Service Contract	9/1/2020	8/31/2024	$512,179.38
0000000000000000000003496	THE SANBORN MAP COMPANY INC	Texas Road Netwk-GIS Libraries	10/28/2023	10/27/2025	$222,680.50
0000000000000000000003699	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	GMID-X Client License	3/15/2024	3/14/2029	$270,106.46
0000000000000000000001455	THOMAS GALLAWAY CORPORATION	Virtual Tape Library	6/28/2021	6/30/2024	$1,275,000.00
0000000000000000000003666	THOMAS GALLAWAY CORPORATION	Dell EMC DataDomain	7/25/2024	8/31/2025	$172,956.43
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
0000000000000000000001870A	TIME WARNER CABLE TEXAS LLC	Spectrum Blanket HQ	8/10/2021	8/31/2099	$850,000.00
0000000000000000000001871A	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	$239,714.80
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
0000000000000000000003289	TRIBALCO LLC	10 Year Radio Lease	8/15/2023	9/30/2034	$58,077,950.58
0000000000000000000000295	TY HARRISS	Port Lavaca Lease	2/27/2019	2/28/2029	$252,000.00
0000000000000000000003684	UDEMY INC	Udemy Business Enterprise	2/1/2024	1/31/2025	$265,859.23
405-11-06599	UNITED STATES DEPARTMENT OF HOMELAND SE	SAVE - DHS	5/24/2011	8/31/2024	$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	8/31/2024	$260,000,000.00

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405-12-20552	UTOPIA VILLAGES LP	Building Lease - Austin 20256	4/1/2011	3/31/2026	$2,198,257.95
405-17-P009134	VALUEBANK TEXAS	Aransas Pass Bdg Lease 20461	1/23/2015	6/30/2025	$707,045.00
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
0000000000000000000003328	VARI SALES CORPORATION	FIN FURNITURE	8/16/2023	8/31/2024	$513,593.15
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
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
0000000000000000000002890	VISIONARY INTEGRATION PROFESSIONALS LLC	Travel Doc Automation Solution	3/17/2023	3/20/2026	$239,994.38
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
0000000000000000000003773	WAUKESHA-PEARCE INDUSTRIES LLC	HQ Generators	4/17/2024	4/30/2029	$800,000.00
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
0000000000000000000002520	WILBUR L. ANDERSON INC. WESTERN TOWERS	McLennan County-West Tower	8/22/2022	8/24/2024	$609,746.00
0000000000000000000002495	WILBUR L. ANDERSON INC. WESTERN TOWERS	tower refurbish, replace	8/12/2022	8/31/2024	$2,390,867.00
0000000000000000000002746	WILBUR L. ANDERSON INC. WESTERN TOWERS	Communications Tower Maintenan	12/13/2022	12/12/2026	$335,403.64
405-12-24554	WOODFOREST MINI-CITY PARTNERS LP	Building Lease - Houston 20264	3/1/2012	2/28/2027	$1,806,303.36
0000000000000000000003624	WORKQUEST	FY24 DLD Staff Aug Reg 6	1/2/2024	8/30/2024	$1,592,347.68
0000000000000000000002597	WORKQUEST	R2 Regional HQ Lawn	9/7/2022	8/31/2024	$160,728.00
0000000000000000000002653	WORKQUEST	FY23 DL Data Analyst Staff Aug	11/1/2022	8/31/2024	$334,080.00
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	$253,671.20
0000000000000000000001994	WORKQUEST	Laredo Colombia Janitorial	9/1/2021	8/31/2025	$133,753.00
0000000000000000000002115	WORKQUEST	Plano DL Janitorial Services	9/30/2021	8/31/2025	$155,960.16
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	$433,079.01
0000000000000000000002662	WORKQUEST	Pflugerville DL Janitorial	10/18/2022	8/31/2026	$448,634.00

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0000000000000000000003305	WORKQUEST	SVA Freight and Shipping	8/11/2023	8/31/2026	$300,000.00
0000000000000000000002995	WORKQUEST	DLD-Temp Staff Aug PP	5/2/2023	11/30/2026	$2,322,461.70
0000000000000000000003146	WORKQUEST	CRD Temp Staffing -962-S3	7/10/2023	11/30/2026	$6,000,000.00
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
0000000000000000000001147	WORLDWIDE ENT INC DBA JAMES ENTERPRISE	Waxahachie Lawn Services	8/27/2020	8/31/2025	$120,185.00
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
0000000000000000000003347	Z BAR SUPPLY COMPANY LLC	SWAT L3 NGAL Laser	8/18/2023	8/31/2024	$402,000.00