Texas Department of Public Safety

Purchasing Contracts Exceeding \$100,000 Effective 7/23/07

| | 1- | | | 00,000 Effective 7/23/07 |
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| Contract # | | ed Vendor/Contractor | Contract Amoun | |
| 04-1129 | 06/18/07 | MILLER UNIFORMS & EMBLEMS INC | \$193,087.75 | RAINCOATS |
| 04-1325 | 08/10/04 | PERFECTION UNIFORMS LLC | \$535,584.00 | SLACKS |
| 04-1411 | 08/27/04 | TOWNSEND GROUP | \$392,102.38 | FELT HATS 3 1/2" BRIM |
| 05-445 | 02/28/05 | CFS INC | \$105,642.00 | LABELS, CUSTOM FOR BOWE HIGH SPEED MAILER |
| 05-868 | 06/28/07 | GUN LEATHER LTD | \$108,074.68 | MAGAZINE CASE, DOUBLE |
| 05-1409 | 11/06/06 | FECHHEIMER BROTHERS COMPANY | \$328,771.53 | SHIRTS |
| 06-266 | 12/14/05 | G T DISTRIBUTORS, INC. | \$2,160,890.96 | M-4 MAGAZINES |
| 06-333 | 01/13/06 | APPLIED BIOSYSTEMS | \$521,591.04 | GENESCAN 500 ROX |
| 06-336 | 11/08/06 | TRI-TECH INC | \$323,450.00 | |
| | | | | DNA DATABASE BLOOD COLLECTION |
| 06-754 | 06/08/06 | AMSOIL INC | \$122,011.62 | MOTOR OIL, 100% SYNTHETIC |
| 06-888 | 07/19/06 | ENFORCEMENT VIDEO LP | \$2,938,120.00 | IN-CAR VIDEO SYSTEMS |
| 06-939 | 09/11/06 | AMSOIL INC | \$127,833.24 | AIR FILTERS |
| 06-970 | 05/29/07 | G T DISTRIBUTORS, INC. | \$250,798.00 | AMMUNITION |
| 06-1054 | 08/14/06 | PRECISION DELTA CORP | \$162,500.00 | AMMUNITION |
| 06-1222 | 08/30/06 | APPLIED BIOSYSTEMS | \$414,048.00 | POP-4 TM POLYMER/AB 310 GENETIC ANAYLZER |
| 06-1315 | 05/18/07 | MILLER UNIFORMS & EMBLEMS INC | \$440,341.20 | BODY ARMOR |
| 07-229 | 12/11/06 | HOLIDAY CHEV/JOHNSON GRAYSON | \$4,141,018.68 | AUTOMOBILES |
| 07-388 | 02/23/07 | JOHNSON GRAYSON AUTOMOTIVE | \$369,597.60 | AUTOMOBILES |
| 07-389 | 02/20/07 | MCKINNEY DODGE | \$442,005.00 | AUTOMOBILES |
| 07-390 | 02/20/07 | PHILPOTT MOTORS LTD | \$15,864,696.00 | AUTOMOBILES |
| | | | | |
| 07-393 | 02/20/07 | DALLAS DODGE | \$1,379,805.00 | AUTOMOBILES MOTORCYCLES TRAINING |
| 07-416 | 03/01/07 | CYCLE CENTER OF DENTON | \$238,711.00 | MOTORCYCLES, TRAINING |
| 07-447 | 03/20/07 | APPLIED BIOSYSTEMS | \$375,798.75 | LAB SUPPLIES |
| 07-605 | 07/02/07 | G T DISTRIBUTORS, INC. | \$953,996.94 | FLIP UP REAR SIGHT |
| BC1-232 | 08/27/01 | TCM CONTRACTORS | \$124,446.13 | LPST SITE MONITORING |
| C0-0648N | 01/01/00 | AAMVANET INC | \$6,349,927.30 | COMPUTER TIME/COMMERCIAL MTR VEHICLE |
| C0-0681 | 09/01/01 | KPMG PEAT MARWICK | \$1,127,991.00 | CHL WEBSITE MAINTENANCE AND HANDLING FEES |
| C2-8005A | 12/10/01 | ENVIRONMENTAL SYSTEMS PROD | \$13,142,097.20 | HIGH EMITTER NOTIFICATIONS |
| C4-1011A | 04/26/04 | AEROFLEX WHICHITA, INC | \$109,365.00 | AEROFLEX, PORTABLE RADIOS |
| C4-1014A | 08/26/04 | GILA CORP DBA MUNICIPAL SVC | \$16,745,939.72 | DRIVERS RESPONSIBILITY PROGRAM COLLECTIONS SERVICE |
| C4-1016 | 07/01/05 | MICROASSIST INC | \$936,000.00 | CRIME RECORDS SERVICE SECURE SUPPORT AND MAINT. |
| C4-4056 | 03/25/04 | BEARING POINT | \$692,425.03 | |
| C4-4059 | 04/16/04 | | | PAYMENT OF COLLECTED SUB. FEES |
| | | NORTHROP GRUMMAN TS INC | \$1,803,239.00 | HOSTING SERVICES FOR STATE DATA CENTER |
| C4-4063 | 04/20/04 | BOWE BELL AND HOWELL | \$317,788.50 | MAINTENANCE:BOWE BELL & HOWELL PLASTIC MAIL SYSTEM |
| C5-5082 | 09/01/04 | BEARING POINT | \$191,655.00 | DL IMAGE RETRIEVAL SYSTEM MAINTEMANCE |
| C5-6134 | 01/01/05 | SHI GOVERNMENT SOLUTIONS | \$4,303,202.00 | MS FULL PLATFORM ENTERPRISE AGREEMENT DESKTOP |
| C5-9003 | 04/30/07 | BEARING POINT | \$34,167,523.00 | DRIVER LICENSE REENGINEERING PROJECT |
| C5-9010 | 10/14/04 | TEXAS GOVLINK INC | \$4,757,382.30 | TECHNICAL SUPPORT SERVICES |
| C5-9013 | 08/23/05 | IDENTIX IDENTIFICATION SVC LLC | \$143,508.85 | NON-CRIMINAL JUSTICE FINGERPRINT |
| C5-9023 | 09/15/05 | DIGIMARC CORPORATION | \$7,556,000.72 | EMPLOYEE I/D |
| C5-9026 | 12/29/04 | NORD ATLANTIC TRADING INC | \$240,284.41 | FCC FEES |
| C5-9040 | 08/30/05 | MICROASSIST INC | \$515,171.98 | UCR INFORMATIONAL DATABASE REDESIGN |
| C6-1001 | 10/13/05 | DIGIMARC CORPORATION | \$5,816,470.51 | PRIVATE SECURITY LICENSE |
| C6-1006 | 09/07/05 | STRATEGIC DATABASE INC | \$1,091,920.00 | INTERMEDIATE PROGRAMMER |
| C6-1007 | 09/01/06 | CBM ARCHIVES COMPANY | \$298,000.36 | IMAGE ARCHIVE SYSTEM SUPPORT MAINT. |
| C6-1038 | | | \$209,995.00 | IMPAGE ANGLINE STSTEM SOFF ON I MAINT. |
| 00-1000 | | | | ADVANCED NETWORK MANAC |
| | 06/02/06 | RFP CONSULT | | ADVANCED NETWORK MANAG. |
| C6-1040 | 08/10/06 | DEAF LINK INC | \$441,963.34 | AMERICAN SIGN LANGUAGE SERVICES |
| C6-1040 C6-1044 | 08/10/06 12/22/06 | DEAF LINK INC TURNKEY SECURITY INC | \$441,963.34 \$418,147.00 | AMERICAN SIGN LANGUAGE SERVICES SECURITY SYSTEMS |
| C6-1040 C6-1044 C6-1046 | 08/10/06 12/22/06 07/27/06 | DEAF LINK INC TURNKEY SECURITY INC MICROASSIST INC | \$441,963.34 \$418,147.00 \$344,630.00 | AMERICAN SIGN LANGUAGE SERVICES SECURITY SYSTEMS CRIME RECORDS SERVICE PUBLIC WEBSITE MAINTENANCE |
| C6-1040 C6-1044 C6-1046 C6-3008A | 08/10/06 12/22/06 07/27/06 09/13/05 | DEAF LINK INC TURNKEY SECURITY INC MICROASSIST INC GETRONICS | \$441,963.34 \$418,147.00 \$344,630.00 \$754,741.22 | AMERICAN SIGN LANGUAGE SERVICES SECURITY SYSTEMS CRIME RECORDS SERVICE PUBLIC WEBSITE MAINTENANCE PREVENTATIVE AND REMEDIAL MAINTENANCE ON NOR/IBM SYSTEM |
| C6-1040 C6-1044 C6-1046 C6-3008A C6-3038 | 08/10/06 12/22/06 07/27/06 09/13/05 10/20/05 | DEAF LINK INC TURNKEY SECURITY INC MICROASSIST INC GETRONICS SBC | \$441,963.34 \$418,147.00 \$344,630.00 \$754,741.22 \$194,723.32 | AMERICAN SIGN LANGUAGE SERVICES SECURITY SYSTEMS CRIME RECORDS SERVICE PUBLIC WEBSITE MAINTENANCE PREVENTATIVE AND REMEDIAL MAINTENANCE ON NCRIBM SYSTEM BLANKET ORDER FOR SBC MAINT. SERVICE, EXPANSION |
| C6-1040 C6-1044 C6-1046 C6-3008A C6-3038 C6-8199 | 08/10/06 12/22/06 07/27/06 09/13/05 10/20/05 04/18/06 | DEAF LINK INC TURNKEY SECURITY INC MICROASSIST INC GETRONICS SBC SBC SBC SOUTHWESTERN BELL | \$441,963.34 \$418,147.00 \$344,630.00 \$754,741.22 | AMERICAN SIGN LANGUAGE SERVICES SECURITY SYSTEMS CRIME RECORDS SERVICE PUBLIC WEBSITE MAINTENANCE PREVENTATIVE AND REMEDIAL MAINTENANCE ON NOR/IBM SYSTEM |
| C6-1040 C6-1044 C6-1046 C6-3008A C6-3038 C6-8199 C7-2017 | 08/10/06 12/22/06 07/27/06 09/13/05 10/20/05 | DEAF LINK INC TURNKEY SECURITY INC MICROASSIST INC GETRONICS SBC | \$441,963.34 \$418,147.00 \$344,630.00 \$754,741.22 \$194,723.32 | AMERICAN SIGN LANGUAGE SERVICES SECURITY SYSTEMS CRIME RECORDS SERVICE PUBLIC WEBSITE MAINTENANCE PREVENTATIVE AND REMEDIAL MAINTENANCE ON NCRIBM SYSTEM BLANKET ORDER FOR SBC MAINT. SERVICE, EXPANSION |
| C6-1040 C6-1044 C6-1046 C6-3008A C6-3038 C6-8199 | 08/10/06 12/22/06 07/27/06 09/13/05 10/20/05 04/18/06 02/09/07 04/09/07 | DEAF LINK INC TURNKEY SECURITY INC MICROASSIST INC GETRONICS SBC SBC SBC SOUTHWESTERN BELL | \$441,963.34 \$418,147.00 \$344,630.00 \$754,741.22 \$194,723.32 \$2,229,914.55 | AMERICAN SIGN LANGUAGE SERVICES SECURITY SYSTEMS CRIME RECORDS SERVICE PUBLIC WEBSITE MAINTENANCE PREVENTATIVE AND REMEDIAL MAINTENANCE ON NCR/IBM SYSTEM BLANKET ORDER FOR SBC MAINT. SERVICE, EXPANSION TXDPS NETWORK INFRASTRUCTURE UPGRADE |
| C6-1040 C6-1044 C6-1046 C6-3008A C6-3038 C6-8199 C7-2017 | 08/10/06 12/22/06 07/27/06 09/13/05 10/20/05 04/18/06 02/09/07 | DEAF LINK INC TURNKEY SECURITY INC MICROASSIST INC GETRONICS SBC SBC SBC SOUTHWESTERN BELL NEC CORPORATION OF AMERICA | \$441,963.34 \$418,147.00 \$344,630.00 \$754,741.22 \$194,723.32 \$2,229,914.55 \$692,739.00 | AMERICAN SIGN LANGUAGE SERVICES SECURITY SYSTEMS CRIME RECORDS SERVICE PUBLIC WEBSITE MAINTENANCE PREVENTATIVE AND REMEDIAL MAINTENANCE ON NEXIBM SYSTEM BLANKET ORDER FOR SBC MAINT. SERVICE, EXPANSION TXDPS NETWORK INFRASTRUCTURE UPGRADE ANNUAL MAINTENANCE FOR UIW INBOUND SERVER GUYED TOWER LUFKIN |
| C6-1040 C6-1044 C6-1046 C6-3008A C6-3038 C6-8199 C7-2017 C7-2035 | 08/10/06 12/22/06 07/27/06 09/13/05 10/20/05 04/18/06 02/09/07 04/09/07 | DEAF LINK INC TURNKEY SECURITY INC MICROASSIST INC GETRONICS SBC SBC SBC SOUTHWESTERN BELL NEC CORPORATION OF AMERICA WESTERN TOWERS UNISYS CORPORATION | \$441,963.34 \$418,147.00 \$344,630.00 \$754,741.22 \$194,723.32 \$2,229,914.55 \$692,739.00 \$215,922.00 | AMERICAN SIGN LANGUAGE SERVICES SECURITY SYSTEMS CRIME RECORDS SERVICE PUBLIC WEBSITE MAINTENANCE PREVENTATIVE AND REMEDIAL MAINTENANCE ON NCR/IBM SYSTEM BLANKET ORDER FOR SBC MAINT. SERVICE, EXPANSION TXDPS NETWORK INFRASTRUCTURE UPGRADE ANNUAL MAINTENANCE FOR UIW INBOUND SERVER GUYED TOWER LUFKIN TEXAS PATH TO NEIM DELIVERABLE 2 |
| C6-1040 C6-1044 C6-1046 C6-3008A C6-3038 C6-8199 C7-2017 C7-2035 C7-4031 C7-4040 | 08/10/06 12/22/06 07/27/06 09/13/05 10/20/05 04/18/06 02/09/07 04/09/07 05/02/07 06/01/07 | DEAF LINK INC TURNKEY SECURITY INC MICROASSIST INC GETRONICS SBC SBC SOUTHWESTERN BELL NEC CORPORATION OF AMERICA WESTERN TOWERS UNISYS CORPORATION AUSTIN PROJECTS GROUP | \$441,963.34 \$418,147.00 \$344,630.00 \$754,741.22 \$194,723.32 \$2,229,914.55 \$692,739.00 \$215,922.00 \$362,717.00 \$975,000.00 | AMERICAN SIGN LANGUAGE SERVICES SECURITY SYSTEMS CRIME RECORDS SERVICE PUBLIC WEBSITE MAINTENANCE PREVENTATIVE AND REMEDIAL MAINTENANCE ON NCR/IBM SYSTEM BLANKET ORDER FOR SBC MAINT. SERVICE, EXPANSION TXDPS NETWORK INFRASTRUCTURE UPGRADE ANNUAL MAINTENANCE FOR UIW INBOUND SERVER GUYED TOWER LUFKIN TEXAS PATH TO NEIM DELIVERABLE 2 CCH PROGRAMMING ENHANCEMENTS |
| C6-1040 C6-1044 C6-1046 C6-3008A C6-3038 C6-8199 C7-2017 C7-2035 C7-4031 C7-4040 C7-4045 | 08/10/06 12/22/06 07/27/06 09/13/05 10/20/05 04/18/06 02/09/07 04/09/07 05/02/07 06/01/07 04/30/07 | DEAF LINK INC TURNKEY SECURITY INC MICROASSIST INC GETRONICS SBC SBC SOUTHWESTERN BELL NEC CORPORATION OF AMERICA WESTERN TOWERS UNISYS CORPORATION AUSTIN PROJECTS GROUP RFD & ASSOCIATES | \$441,963.34 \$418,147.00 \$344,630.00 \$754,741.22 \$194,723.32 \$2,229,914.55 \$692,739.00 \$215,922.00 \$362,717.00 \$975,000.00 \$373,472.00 | AMERICAN SIGN LANGUAGE SERVICES SECURITY SYSTEMS CRIME RECORDS SERVICE PUBLIC WEBSITE MAINTENANCE PREVENTATIVE AND REMEDIAL MAINTENANCE ON NCR/IBM SYSTEM BLANKET ORDER FOR SBC MAINT. SERVICE, EXPANSION TXDPS NETWORK INFRASTRUCTURE UPGRADE ANNUAL MAINTENANCE FOR UIW INBOUND SERVER GUYED TOWER LUFKIN TEXAS PATH TO NEIM DELIVERABLE 2 CCH PROGRAMMING ENHANCEMENTS APPLICATION DEVELOPMENT AND SYSTEM INTEGRATION |
| C6-1040 C6-1044 C6-1046 C6-3008A C6-3038 C6-8199 C7-2017 C7-2035 C7-4031 C7-4040 C7-4045 C7-4062 | 08/10/06 12/22/06 07/27/06 09/13/05 10/20/05 04/18/06 02/09/07 04/09/07 05/02/07 06/01/07 06/05/07 | DEAF LINK INC TURNKEY SECURITY INC MICROASSIST INC GETRONICS SBC SBC SOUTHWESTERN BELL NEC CORPORATION OF AMERICA WESTERN TOWERS UNISYS CORPORATION AUSTIN PROJECTS GROUP RFD & ASSOCIATES DEAF LINK INC | \$441,963.34 \$418,147.00 \$344,630.00 \$754,741.22 \$194,723.32 \$2,229,914.55 \$692,739.00 \$215,922.00 \$362,717.00 \$975,000.00 \$373,472.00 \$284,650.00 | AMERICAN SIGN LANGUAGE SERVICES SECURITY SYSTEMS CRIME RECORDS SERVICE PUBLIC WEBSITE MAINTENANCE PREVENTATIVE AND REMEDIAL MAINTENANCE ON NCR/IBM SYSTEM BLANKET ORDER FOR SBC MAINT. SERVICE, EXPANSION TXDPS NETWORK INFRASTRUCTURE UPGRADE ANNUAL MAINTENANCE FOR UIW INBOUND SERVER GUYED TOWER LUFKIN TEXAS PATH TO NEIM DELIVERABLE 2 CCH PROGRAMMING ENHANCEMENTS APPLICATION DEVELOPMENT AND SYSTEM INTEGRATION AMERICAN SIGN LANGUAGE SERVICES |
| C6-1040 C6-1044 C6-1046 C6-3008A C6-3038 C6-8199 C7-2017 C7-2035 C7-4031 C7-4040 C7-4045 C7-4062 C7-9010 | 08/10/06 12/22/06 07/27/06 09/13/05 10/20/05 04/18/06 02/09/07 04/09/07 05/02/07 06/01/07 06/05/07 10/29/06 | DEAF LINK INC TURNKEY SECURITY INC MICROASSIST INC GETRONICS SBC SBC SOUTHWESTERN BELL NEC CORPORATION OF AMERICA WESTERN TOWERS UNISYS CORPORATION AUSTIN PROJECTS GROUP RFD & ASSOCIATES DEAF LINK INC MICROASSIST INC | \$441,963.34 \$418,147.00 \$344,630.00 \$754,741.22 \$194,723.32 \$2,229,914.55 \$692,739.00 \$215,922.00 \$362,717.00 \$975,000.00 \$373,472.00 \$284,650.00 \$231,633.00 | AMERICAN SIGN LANGUAGE SERVICES SECURITY SYSTEMS CRIME RECORDS SERVICE PUBLIC WEBSITE MAINTENANCE PREVENTATIVE AND REMEDIAL MAINTENANCE ON NCR/IBM SYSTEM BLANKET ORDER FOR SBC MAINT. SERVICE, EXPANSION TXDPS NETWORK INFRASTRUCTURE UPGRADE ANNUAL MAINTENANCE FOR UIW INBOUND SERVER GUYED TOWER LUFKIN TEXAS PATH TO NEIM DELIVERABLE 2 CCH PROGRAMMING ENHANCEMENTS APPLICATION DEVELOPMENT AND SYSTEM INTEGRATION AMERICAN SIGN LANGUAGE SERVICES SEX OFFENDER REGISTRATION (SOR) DATABASE REDESIGN |
| C6-1040 C6-1044 C6-1044 C6-3008A C6-3038 C6-8199 C7-2017 C7-2035 C7-4031 C7-4040 C7-4045 C7-4062 C7-9011 | 08/10/06 12/22/06 07/27/06 09/13/05 10/20/05 04/18/06 02/09/07 04/09/07 05/02/07 06/01/07 04/30/07 06/05/07 10/29/06 11/03/06 | DEAF LINK INC TURNKEY SECURITY INC MICROASSIST INC GETRONICS SBC SBC SOUTHWESTERN BELL NEC CORPORATION OF AMERICA WESTERN TOWERS UNISYS CORPORATION AUSTIN PROJECTS GROUP RFD & ASSOCIATES DEAF LINK INC MICROASSIST INC COMPUTER PROJECTS OF ILLINOIS | \$441,963.34 \$418,147.00 \$344,630.00 \$754,741.22 \$194,723.32 \$2,229,914.55 \$692,739.00 \$215,922.00 \$362,717.00 \$975,000.00 \$373,472.00 \$284,650.00 \$231,633.00 \$566,085.00 | AMERICAN SIGN LANGUAGE SERVICES SECURITY SYSTEMS CRIME RECORDS SERVICE PUBLIC WEBSITE MAINTENANCE PREVENTATIVE AND REMEDIAL MAINTENANCE ON NCRIBM SYSTEM BLANKET ORDER FOR SBC MAINT. SERVICE, EXPANSION TXDPS NETWORK INFRASTRUCTURE UPGRADE ANNUAL MAINTENANCE FOR UIW INBOUND SERVER GUYED TOWER LUFKIN TEXAS PATH TO NEIM DELIVERABLE 2 CCH PROGRAMMING ENHANCEMENTS APPLICATION DEVELOPMENT AND SYSTEM INTEGRATION AMERICAN SIGN LANGUAGE SERVICES SEX OFFENDER REGISTRATION (SOR) DATABASE REDESIGN TEXAS LAW ENFORCEMENT TELECOMMUNICATIONS SYSTEM |
| C6-1040 C6-1044 C6-1044 C6-3008A C6-3038 C6-8199 C7-2017 C7-2035 C7-4031 C7-4040 C7-4045 C7-4062 C7-9011 C7-9013A | 08/10/06 12/22/06 07/27/06 09/13/05 10/20/05 04/18/06 02/09/07 04/09/07 05/02/07 06/01/07 04/30/07 06/05/07 10/29/06 11/03/06 03/01/07 | DEAF LINK INC TURNKEY SECURITY INC MICROASSIST INC GETRONICS SBC SBC SOUTHWESTERN BELL NEC CORPORATION OF AMERICA WESTERN TOWERS UNISYS CORPORATION AUSTIN PROJECTS GROUP RFD & ASSOCIATES DEAF LINK INC MICROASSIST INC COMPUTER PROJECTS OF ILLINOIS HUGHES NETWORK SYSTEMS INC | \$441,963.34 \$418,147.00 \$344,630.00 \$754,741.22 \$194,723.32 \$2,229,914.55 \$692,739.00 \$215,922.00 \$362,717.00 \$975,000.00 \$373,472.00 \$284,650.00 \$231,633.00 \$566,085.00 \$12,884,460.00 | AMERICAN SIGN LANGUAGE SERVICES SECURITY SYSTEMS CRIME RECORDS SERVICE PUBLIC WEBSITE MAINTENANCE PREVENTATIVE AND REMEDIAL MAINTENANCE ON NCR/IBM SYSTEM BLANKET ORDER FOR SBC MAINT. SERVICE, EXPANSION TXDPS NETWORK INFRASTRUCTURE UPGRADE ANNUAL MAINTENANCE FOR UIW INBOUND SERVER GUYED TOWER LUFKIN TEXAS PATH TO NEIM DELIVERABLE 2 CCH PROGRAMMING ENHANCEMENTS APPLICATION DEVELOPMENT AND SYSTEM INTEGRATION AMERICAN SIGN LANGUAGE SERVICES SEX OFFENDER REGISTRATION (SOR) DATABASE REDESIGN TEXAS LAW ENFORCEMENT TELECOMMUNICATIONS SYSTEM SATELLITE HUB SERVICES AND MAINTENANCE |
| C6-1040 C6-1044 C6-1044 C6-3008A C6-3008A C6-3038 C6-8199 C7-2017 C7-2035 C7-4031 C7-4040 C7-4045 C7-4062 C7-9010 C7-9011 C7-9013A C7-9018 | 08/10/06 12/22/06 07/27/06 09/13/05 10/20/05 04/18/06 02/09/07 04/09/07 05/02/07 06/05/07 10/29/06 03/01/07 05/03/07 | DEAF LINK INC TURNKEY SECURITY INC MICROASSIST INC GETRONICS SBC SBC SOUTHWESTERN BELL NEC CORPORATION OF AMERICA WESTERN TOWERS UNISYS CORPORATION AUSTIN PROJECTS GROUP RFD & ASSOCIATES DEAF LINK INC MICROASSIST INC COMPUTER PROJECTS OF ILLINOIS HUGHES NETWORK SYSTEMS INC RFD & ASSOCIATES | \$441,963.34 \$418,147.00 \$344,630.00 \$754,741.22 \$194,723.32 \$2,229,914.55 \$692,739.00 \$215,922.00 \$362,717.00 \$975,000.00 \$373,472.00 \$284,650.00 \$231,633.00 \$566,085.00 \$12,884,460.00 \$107,940.00 | AMERICAN SIGN LANGUAGE SERVICES SECURITY SYSTEMS CRIME RECORDS SERVICE PUBLIC WEBSITE MAINTENANCE PREVENTATIVE AND REMEDIAL MAINTENANCE ON NCR/IBM SYSTEM BLANKET ORDER FOR SBC MAINT. SERVICE, EXPANSION TXDPS NETWORK INFRASTRUCTURE UPGRADE ANNUAL MAINTENANCE FOR UIW INBOUND SERVER GUYED TOWER LUFKIN TEXAS PATH TO NEIM DELIVERABLE 2 CCH PROGRAMMING ENHANCEMENTS APPLICATION DEVELOPMENT AND SYSTEM INTEGRATION AMERICAN SIGN LANGUAGE SERVICES SEX OFFENDER REGISTRATION (SOR) DATABASE REDESIGN TEXAS LAW ENFORCEMENT TELECOMMUNICATIONS SYSTEM SATELLITE HUB SERVICES AND MAINTENANCE MAINTNENANCE SUPPORT FOR VENICE SYSTEM |
| C6-1040 C6-1044 C6-1046 C6-3008A C6-3038 C6-8199 C7-2017 C7-2035 C7-4031 C7-4040 C7-4045 C7-9010 C7-9011 C7-9013A C7-9018 C9-4265 | 08/10/06 12/22/06 07/27/06 09/13/05 10/20/05 04/18/06 02/09/07 04/09/07 05/02/07 06/01/07 04/30/07 10/29/06 11/03/06 03/01/07 05/03/07 | DEAF LINK INC TURNKEY SECURITY INC MICROASSIST INC GETRONICS SBC SBC SOUTHWESTERN BELL NEC CORPORATION OF AMERICA WESTERN TOWERS UNISYS CORPORATION AUSTIN PROJECTS GROUP RFD & ASSOCIATES DEAF LINK INC MICROASSIST INC COMPUTER PROJECTS OF ILLINOIS HUGHES NETWORK SYSTEMS INC RFD & ASSOCIATES MOTOROLA INC | \$441,963.34 \$418,147.00 \$344,630.00 \$754,741.22 \$194,723.32 \$2,229,914.55 \$692,739.00 \$215,922.00 \$362,717.00 \$975,000.00 \$373,472.00 \$284,650.00 \$231,633.00 \$566,085.00 \$12,884,460.00 \$107,940.00 \$12,390,270.89 | AMERICAN SIGN LANGUAGE SERVICES SECURITY SYSTEMS CRIME RECORDS SERVICE PUBLIC WEBSITE MAINTENANCE PREVENTATIVE AND REMEDIAL MAINTENANCE ON NCR/IBM SYSTEM BLANKET ORDER FOR SBC MAINT. SERVICE, EXPANSION TXDPS NETWORK INFRASTRUCTURE UPGRADE ANNUAL MAINTENANCE FOR UIW INBOUND SERVER GUYED TOWER LUFKIN TEXAS PATH TO NEIM DELIVERABLE 2 CCH PROGRAMMING ENHANCEMENTS APPLICATION DEVELOPMENT AND SYSTEM INTEGRATION AMERICAN SIGN LANGUAGE SERVICES SEX OFFENDER REGISTRATION (SOR) DATABASE REDESIGN TEXAS LAW ENFORCEMENT TELECOMMUNICATIONS SYSTEM SATELLITE HUB SERVICES AND MAINTENANCE MAINTNENANCE SUPPORT FOR VENICE SYSTEM MNTHLY SPACE SEGMENT |
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| C6-1040 C6-1044 C6-1044 C6-3008A C6-3038 C6-8199 C7-2017 C7-2035 C7-4031 C7-4040 C7-4045 C7-9010 C7-9011 C7-9013A C7-9018 C9-4265 P6-1119 7-19710 BL-09536 BL-10441 BL-10566 HQ7-9009 HQ5-9041 | 08/10/06 12/22/06 07/27/06 09/13/05 10/20/05 04/18/06 02/09/07 04/09/07 05/02/07 06/01/07 04/30/07 06/05/07 10/29/06 11/03/06 03/01/07 05/03/07 05/01/06 06/12/07 09/01/02 05/01/06 01/01/03 | DEAF LINK INC TURNKEY SECURITY INC MICROASSIST INC GETRONICS SBC SBC SOUTHWESTERN BELL NEC CORPORATION OF AMERICA WESTERN TOWERS UNISYS CORPORATION AUSTIN PROJECTS GROUP RFD & ASSOCIATES DEAF LINK INC MICROASSIST INC COMPUTER PROJECTS OF ILLINOIS HUGHES NETWORK SYSTEMS INC RFD & ASSOCIATES MOTOROLA INC PSI GROUP INC POINT BLANK BODY ARMOR INC SAGA PROPERTIES L P BLUMIN-HIGHPOINT LTD DENSON GROUP ABRAMS LEARNING & INFORM SMARTMAIL OF AUSTIN | \$441,963.34 \$418,147.00 \$344,630.00 \$754,741.22 \$194,723.32 \$2,229,914.55 \$692,739.00 \$215,922.00 \$362,717.00 \$975,000.00 \$373,472.00 \$284,650.00 \$231,633.00 \$266,085.00 \$12,884,460.00 \$107,940.00 \$12,390,270.89 \$2,075,856.80 \$242,380.00 \$101,934.24 \$103,179.97 \$538,551.76 \$2,700,000.00 \$133,590.85 | AMERICAN SIGN LANGUAGE SERVICES SECURITY SYSTEMS CRIME RECORDS SERVICE PUBLIC WEBSITE MAINTENANCE PREVENTATIVE AND REMEDIAL MAINTENANCE ON NCR/IBM SYSTEM BLANKET ORDER FOR SBC MAINT. SERVICE, EXPANSION TXDPS NETWORK INFRASTRUCTURE UPGRADE ANNUAL MAINTENANCE FOR UIW INBOUND SERVER GUYED TOWER LUFKIN TEXAS PATH TO NEIM DELIVERABLE 2 CCH PROGRAMMING ENHANCEMENTS APPLICATION DEVELOPMENT AND SYSTEM INTEGRATION AMERICAN SIGN LANGUAGE SERVICES SEX OFFENDER REGISTRATION (SOR) DATABASE REDESIGN TEXAS LAW ENFORCEMENT TELECOMMUNICATIONS SYSTEM SATELLITE HUB SERVICES AND MAINTENANCE MAINTNENANCE SUPPORT FOR VENICE SYSTEM MNTHLY SPACE SEGMENT POSTAGE CHARGES CONCEALABLE BODY ARMOR LEVEL IIIA (MALE/FEMALE) AUSTIN-S. CONGRESS BUILDING LEASE DALLAS-NORTHWEST BUILDING LEASE AUSTIN-WAREHOUSE BUILDING RENTAL IMPLEMENTATION & OPERATIONS OF TBSOC SEX OFFENDER NOTIFICATION |
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DPS PURCHASING CONTRACTS

| HQ7-9013 | 07/24/06 | DIAMOND,MCCARTHY,TAYLOR,FINLEY | \$145,950.22 | OUTSIDE COUNSEL FOR LEGAL REPRESENTATION |
|------------|-----------|--------------------------------|-----------------|----------------------------------------------------|
| HQ7-9017 | 01/01/07 | ASCLD/LAB | \$206,885.00 | ANNUAL MAINTENANCE FEE FOR LABS |
| HQ7-9065 | 05/22/07 | JSI TELECOM | \$329,008.00 | SUPPORT/MAINTENANCE FOR VOICEBOX |
| HQ7-9066 | 07/03/07 | TAS ENVIRONMENTAL SERVICES | \$110,000.00 | HAZARDOUS WASTE REMOVAL |
| HQ7-9070 | 05/01/07 | PSI GROUP INC | \$443,532.48 | POSTAGE |
| HQ7-9076 | 07/01/07 | APPLIED BIOSYSTEMS | \$173,797.68 | 3100 GENETIC ANALYZERS |
| P4-8076A | 02/02/04 | PSI GROUP INC | \$2,601,467.30 | POSTAGE POSTAGE |
| TX7-1016 | 09/01/06 | | | |
| | | XEROX CORPORATION | \$169,661.96 | XEROX DUPLEX PRINTING SYSTEM LEASE |
| TX7-1084 | 07/06/07 | AT&T | \$2,777,622.00 | EMERGENCY COMMNICATIONS VEHICLE SYSTEM |
| 07-10986 | 05/01/07 | LEEDS INSTRUMENTS INC | \$167,270.40 | LEEDS PRECISION INSTRUMENTS FIREARMS MICROSCOPE |
| 07-27032 | 07/10/07 | ADVANCED MARKETING & SALES | \$106,674.00 | VIDEO SURVEILLANCE SYSTEM |
| 40500514 | 11/15/05 | TEXAS ENGINEERING EXTENSION | \$112,766.00 | HURRICANE RITA EVACUATION |
| 40500613 | 10/01/06 | TEXAS ENGINEERING EXTENSION | \$416,544.00 | DEM HAZMAT TECH TRAINING |
| 40500629 | 04/11/07 | CITY OF HOUSTON POLICE DEPT | \$1,600,000.00 | JOINT OPERATIONS INTELLIGENCE CENTER (JOIC) |
| DIR7-5030 | 09/29/06 | AT&T | \$749,699.00 | SOC MATRIX EXPANSION, BORDER OPS INTEGRATION |
| DIR7-5124 | 12/29/06 | APPRISS INC | \$404,048.00 | TDEX FIELDING TO HOUSTON AREA |
| DIR7-5244 | 04/19/07 | APPRISS INC | \$1,000,956.00 | RMS DEVELOPMENT |
| DIR7-5267 | 05/03/07 | APPRISS INC | \$1,373,067.39 | RMS DEVELOPMENT |
| DIR7-5276 | 05/15/07 | AT&T | \$121,158.00 | COMPUTER EQUIPMENT |
| DIR7-5277 | 05/18/07 | AUSTIN RIBBON & COMPUTER | \$679,796.58 | PANASONIC TOUGHBOOKS |
| DIR7-5294 | 05/30/07 | CBM ARCHIVES COMPANY | \$242,004.00 | APPLICATION MAINTENANCE |
| DIR7-5315 | 06/22/07 | APPRISS INC | \$312,111.66 | TDEX ENTERPRISE LICENSE |
| DIR7-5323 | 06/26/07 | AT&T | \$1,523,768.56 | PHASE III ORDER FOR NDLR |
| DIR7-5331 | 06/29/07 | APPRISS INC | \$443,451.88 | RMS DEVELOPMENT |
| DIR7-7063 | 04/25/07 | AT&T | \$160,000.00 | ATT TRAINING & ENGINEERING SUPPORT |
| HQ-5-900A | 09/01/05 | EXECUTIVE SECURITY SYSTEM | \$514,035.83 | SECURITY SERVICES / AUSTIN |
| HQ5-9006A | 03/01/06 | EISTREAM | \$1,396,258.79 | MICROFILM/INDEXING/ DRIVERS LICENSE |
| IAC05-020 | 09/01/04 | TEXAS EDUCATION AGENCY | \$457,000.00 | DRIVER EDUCATION CERTIFICATES OF COMPLETION |
| IAC06-004 | 06/26/06 | TEXAS CORRECTIONAL INDUSTRIES | \$3,232,418.50 | NUMERAL INSERTS #7,8,9 |
| IAC06-014 | 09/01/05 | TX DOT AVIATION DIVISION | \$1,789,922.87 | JET FUEL |
| IAC06-019 | 09/01/05 | ATTORNEY GENERAL | \$1,300,000.00 | PROVIDE STATUTORILY MANDATED LEGAL SERVICES TO DPS |
| IAC07-001 | 09/01/06 | TEXAS BUILDING & PROCUREMENT | \$158,856.40 | SECURITY SERVICE FOR HOBBY BUILDING AND GARAGE "N" |
| IAC07-006 | 09/01/06 | TEXAS CORRECTIONAL INDUSTRIES | \$1,016,574.00 | T W (B-SERIES) CERTIFICATES |
| 03-185865 | 09/01/04 | JP MORGAN CHASE BANK NA | \$29,323,860.50 | PROCUREMENT CARD, PYMNT |
| 06-314422 | 10/14/05 | UPS MAIL INNOVATIONS | \$352,318.61 | PARCEL MAIL EXPEDITED DELIVERY SERVICE |
| 06-342555 | 05/11/06 | TIBH INDUSTRIES INC-TEMPS | \$972,109.12 | TEMP DATA ENTRY II OPERATORS |
| 07-105120 | 09/06/06 | UPS MAIL INNOVATIONS | \$105,978.23 | PARCEL MAIL EXPEDITED DELIVERY SERVICE |
| 01-003-405 | 10/31/01 | BARON-LONG CONSTRUCTION | \$451,045.42 | REMODEL OF SAN ANTONIO DISTRICT OFFICE |
| 06-002-405 | 05/01/06 | OMNIPLAN INCORPORATED | \$606,466.20 | ARCHITECT/ENGINEER - GARLAND CRIME LAB |
| 06-011-405 | 09/01/06 | CITY OF WACO FINANCE DEPT | \$137,724.98 | ARCHITECT/ENGINEER - WACO RANGER MUSEUM |
| 06-011-406 | 09/01/06 | IMPERIAL CONSTRUCTION INC | \$147,960.27 | ARCHITECT/ENGINEER - WACO RANGER MUSEUM |
| 96-015-405 | 08/31/98 | TEXAS BUILDING & PROCUREMENT | \$1,622,575.96 | DEL RIO CONSTRUCTION |
| 98-002-405 | 10/29/01 | ACACIA CONTRACTING GROUP INC | \$1,064,435.00 | CONSTRUCTION OF MCKINNEY AREA OFFICE |
| 98-010-003 | 04/27/98 | HARRY GOLEMON ARCHITECTS | \$647,445.98 | ARCHITECT/ENGINEERING CONTRACT |
| 98-010-405 | 07/05/01 | MISSION BUFETE CONSTRUCTORS | \$7,425,548.00 | HOUSTON REGIONAL OFFICE CONSTRUCTION |
| 98-010-406 | | FIDELITY & GUARANTY INSURANCE | \$932,964.48 | HOUSTON REGIONAL OFFICE CONSTRUCTION |
| BSOCLS003 | 1/15/2007 | CITY OF ROSENBERG | \$155,250.00 | BORDER SECURITY ENHANCEMENT OPERATIONS |
| BSOCLS004 | | OAK RIDGE NORTH POLICE DEPT | \$220,000.00 | BORDER SECURITY ENHANCEMENT OPERATIONS |
| BSOCLS007 | 1/15/2007 | CITY OF SHENADOAH | \$285,000.00 | BORDER SECURITY ENHANCEMENT OPERATIONS |
| BSOCLS009 | 1/15/2007 | CITY OF HUNTSVILLE POLICE DEPT | \$240,000.00 | BORDER SECURITY ENHANCEMENT OPERATIONS |
| BSOCLS012 | | EL CAMPO POLICE DEPARTMENT | \$175,000.00 | BORDER SECURITY ENHANCEMENT OPERATIONS |
| BSOCLS013 | 1/15/2007 | CITY OF WHARTON POLICE DEPT | \$169,500.00 | BORDER SECURITY ENHANCEMENT OPERATIONS |
| BSOCLS018 | 1/31/2007 | WALKER COUNTY SHERIFF'S OFFICE | \$106,858.05 | BORDER SECURITY ENHANCEMENT OPERATIONS |
| BSOCLS023 | 1/15/2007 | CITY OF HOUSTON POLICE DEPT | \$3,000,000.00 | BORDER SECURITY ENHANCEMENT OPERATIONS |
| BSOCOP002 | 6/1/2006 | PARKS & WILDLIFE DEPARTMENT | | BORDER SECURITY ENHANCEMENT OPERATIONS |
| BSOCOP017 | 9/7/2006 | PARKS & WILDLIFE DEPARTMENT | \$133,243.03 | BORDER SECURITY ENHANCEMENT OPERATIONS |
| BSOCWR069 | 1/22/2007 | MAVERICK COUNTY SHERIFF'S OFC | | BORDER SECURITY ENHANCEMENT OPERATIONS |
| BSOCWR082 | | CITY OF WESLACO | | BORDER SECURITY ENHANCEMENT OPERATIONS |
| BSOCWR096 | 1/22/2007 | CITY OF EL PASO POLICE DEPARTM | | BORDER SECURITY ENHANCEMENT OPERATIONS |
| BSOCWR112 | | | | BORDER SECURITY ENHANCEMENT OPERATIONS |
| BSOCWR116 | | ROUND ROCK POLICE DEPARTMENT | | BORDER SECURITY ENHANCEMENT OPERATIONS |
| BSOCWR119 | | | | BORDER SECURITY ENHANCEMENT OPERATIONS |
| | | | | |

DPS PURCHASING CONTRACTS

Texas Department of Public Safety
Grant Contracts Exceeding \$100,000 Effective July 20, 2007

| Contract # | Sub-recipient | Award Amount |
|------------------------|-------------------------------------------------------------------------------------------------------------------------|----------------|
| EMPG06001 | City of Amarillo/Potter/Randall Counties | \$106,843.00 |
| EMPG06006 | City of Austin | \$100,843.00 |
| EMPG06028 | City of Fort Worth | \$123,251.00 |
| EMPG06116 | City of Lubbock/Lubbock County | \$126,832.00 |
| EMPG06033 | City of Houston | \$128,100.00 |
| EMPG06115 | City of Nousion City of San Antonio | \$128,100.00 |
| EMPG06119 | City of Dallas | \$153,898.00 |
| EMPG06105 | Galveston County | \$162,210.00 |
| EMPG06118 | Harris County | \$208,409.00 |
| EMPG07056 | City of Amarillo/Potter County/Randall County | \$115,390.00 |
| EMPG07004 | City of Austin | \$119,489.00 |
| EMPG07029 | City of Austin | \$134,505.00 |
| EMPG07062 | City of Housion | |
| EMPG07076 | City of Eubbock City of San Antonio | \$136,979.00 |
| EMPG07023 | Galveston County | \$140,366.00 |
| BZPP05026 | City of Irving - Texas Stadium and Irving Mall | \$175,187.00 |
| | Brazoria County/ Conoco-Phillips & Chevron Chemicals | \$100,000.00 |
| BZPP05034 | <u> </u> | \$100,000.00 |
| BZPP05002 | City of Texas City/Marathon; BP; Valero | \$149,999.76 |
| DZDD05040 | El Paso County/Intel Ctr,Coliseum,US Customs & Border Pat | ¢450,000,00 |
| BZPP05018 BZPP05032 | City of Baytown/Exxon-Mobil,San Jacinto Mall,Bayer Corp | \$150,000.00 |
| BZPP03032 | City of Baytown/Exxon-Mobil, San Jacinto Mail, Bayer Corp City of Austin/Lakeline, Highland; Barton Creek, IRS | \$150,000.00 |
| DZDD05020 | | 6400 004 50 |
| BZPP05039 | Comple. Fort Bend County /Champion, Parish, O'Brien, Katy Mills | \$198,624.50 |
| BZPP05029 | Mall | £400 500 00 |
| BZPP03029 | Ividii | \$199,560.00 |
| PZDDOKO22 | City of Can Antonia/Malla Ingram Windoor N. Stor I a Contara | \$200 000 00 |
| BZPP05023 | City of San Antonio/Malls-Ingram, Windsor, N. Star, LaCantera City of Fort Worth/La Gran, Ft Worth Conv, Ridgemar Mall, | \$200,000.00 |
| BZPP05009 | Tx Speedway, West Curr | #044 000 70 |
| BZPP03009 | City of Dallas/Galleria,Cotton Bowl,Reunion Arena,Bank of | \$241,003.78 |
| BZPP05027 | America, Harco, EPA | \$740.7E0.40 |
| | <u> </u> | \$748,759.49 |
| BZPP05053 | Harris County (Combined Site) | \$805,100.00 |
| | City of Hayatan/ Raybrack KIK Calleria Lyandall Astrodays | |
| BZPP05030 | City of Houston/ Baybrook,KIK,Galleria,Lyondell,Astrodome, First Internacio | #4 000 000 00 |
| | | \$1,200,000.00 |
| BZPP06001 | City of Port Arthur-Premcor Refining | \$179,500.00 |
| BZPP06002 | City of Port Arthur-Motiva Enterprises | \$179,700.00 |
| BZPP06003 | City of Taylor-ERCOT Site | \$172,316.00 |
| BZPP06004 | City of San Antonio-San Antonio Water System | \$175,533.71 |
| DZDDOCOOE | City of Fort Month Williams Consile Courses Transfer and Disease | 0474.070.00 |
| BZPP06005 | City of Fort Worth - Village Creek Sewage Treatment Plant | \$174,978.00 |
| BZPP06006 | Somervell County - Comanche Park | \$179,550.00 |
| TSGP05002 | Metropolitan Transit Authority of Harris County, Texas | \$1,577,705.00 |
| TSGP05001 | Trinity Railway Express/D.A.R.T. | \$1,850,000.00 |
| HS-050159 | City of Nassau Bay | \$100,000.00 |
| HS-050212 | City of Friendswood | \$100,000.00 |
| HS-050199 | Town of Pantego exp | \$100,514.72 |
| HS-050186 | City of Crane | \$104,400.00 |

| HS-050271 City of Bowle | | | |
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| HS-050455 | HS-050063 | Hunt County exp letpp | \$108,166.00 |
| HS-050455 | HS-050271 | City of Cleburne | \$109,625.35 |
| HS-050313 | HS-050455 | City of Bowie | \$115,099.00 |
| HS-050113 | HS-050329 | City of San Angelo | \$120,000.00 |
| HS-050350 San Saba County | HS-050113 | City of Rio Bravo | \$123,262.53 |
| HS-050255 Cameron County \$127,593.0 HS-050365 City of Burleson \$133,071.0 HS-050263 Medina County \$135,000.0 HS-050067 Lampasas County \$135,000.0 HS-050067 Medina County \$135,000.0 HS-050020 Somervell County \$139,307.0 HS-050334 The City of Sherman \$140,424.0 HS-050233 City of Roanoke \$140,700.0 HS-050231 Walker County \$141,000.0 HS-050277 Liberty County \$141,000.0 HS-050444 Jefferson County \$144,000.0 HS-050444 Jefferson County \$144,000.0 HS-050043 City of Mission \$147,963.0 HS-050045 Tom Green County \$150,000.0 HS-050320 Travis County \$150,000.0 HS-050320 Travis County \$150,000.0 HS-050233 Duval County \$153,250.0 HS-050245 City of The Colony \$156,660.3 HS-050268 Bastrop County \$161,494.0 HS-050121 Smith County \$161,494.0 HS-050046 HS-050046 HS-050047 Smith County \$161,494.0 HS-050046 Hs-050047 | HS-050350 | San Saba County | \$127,135.00 |
| HS-050263 | HS-050225 | Cameron County | \$127,593.00 |
| HS-050263 Medina County \$135,000.00 HS-050067 Jeff Davis County \$136,500 HS-050200 Somervell County \$139,307.00 HS-050334 The City of Sherman \$140,424.00 HS-050283 City of Roanoke \$140,700.00 HS-050139 Walker County \$141,000.00 HS-050139 Walker County \$141,000.00 HS-050444 Jefferson County \$144,000.00 HS-050044 Jefferson County \$144,000.00 HS-050045 Coryell County \$144,000.00 HS-050046 Jefferson County \$149,050.00 HS-050047 Tom Green County \$150,000.00 HS-050320 Travis County \$151,633.00 HS-050320 Travis County \$151,633.00 HS-050321 Titus County \$154,543.00 HS-050233 Duval County \$156,310.00 HS-050245 City of The Colony \$156,680.33 HS-050269 Bastrop County \$161,590.00 HS-050121 Smith County \$161,590.00 HS-050090 City of Tyler \$161,579.00 HS-050090 City of Twe County \$163,680.30 HS-050091 Fayette County \$163,680.30 HS-050094 Hamilton County \$163,680.30 HS-050095 City of The County \$163,580.00 HS-050090 City of Nederland \$162,960.00 HS-050091 Live Oak County \$170,676.00 HS-050092 City of Harlingen \$177,260.00 HS-050093 City of Harlingen \$177,263.00 HS-050094 Hamilton County \$170,676.00 HS-050095 South East Texas Regional Planning Commission \$171,20.00 HS-050095 South East Texas Regional Planning Commission \$171,20.00 HS-050096 Golden Crescent Regional Planning Commission \$173,260.00 HS-050097 Live Oak County \$180,000.00 HS-050123 South Texas Development COG \$189,390.00 HS-050124 Hamilton County \$188,260.00 HS-050125 South Texas Development COG \$189,390.00 HS-050126 Holpkins County \$188,800.00 HS-050127 County \$188,800.00 HS-050128 Holpkins County \$188,800.00 HS-050149 Hidalgo County \$188,200.00.00 HS-050149 Hidalgo County \$189,000.00 HS-050044 Houston Metroplitan Transit Authority \$200 | HS-050365 | City of Burleson | \$129,173.42 |
| HS-050067 | HS-050075 | | \$133,071.00 |
| HS-050200 Somervell County | | Medina County | \$135,000.00 |
| HS-050334 | HS-050067 | Jeff Davis County | \$136,500.00 |
| HS-050283 | | Somervell County | \$139,307.00 |
| HS-050139 Walker County | HS-050334 | The City of Sherman | \$140,424.00 |
| HS-050277 | HS-050283 | City of Roanoke | \$140,700.00 |
| HS-050444 Jefferson County | HS-050139 | Walker County | \$141,000.00 |
| HS-050093 City of Mission | HS-050277 | | \$141,000.00 |
| HS-050025 | HS-050444 | Jefferson County | \$146,287.00 |
| HS-050451 Tom Green County | HS-050093 | City of Mission | \$147,963.00 |
| HS-050320 Travis County \$151,633.00 HS-050133 Titus County \$153,250.00 HS-050253 Webb County \$154,543.00 HS-050233 Duval County \$156,310.00 HS-050245 City of The Colony \$156,660.30 HS-050269 Bastrop County \$161,494.00 HS-050158 City of Tyler \$161,579.00 HS-050121 Smith County \$161,580.00 HS-050045 City of Nederland \$162,960.00 HS-050041 Fayette County \$163,583.00 HS-050041 Fayette County \$163,583.00 HS-050041 Fayette County \$163,630.00 HS-050044 Hamilton County \$166,342.00 HS-050090 Milam County \$168,240.00 HS-050090 Milam County \$168,240.00 HS-050090 Live Oak County \$170,463.00 HS-0500352 City of Harlingen \$177,60.00 HS-050352 City of Harlingen \$172,611.00 HS-050352 City of Harlingen \$173,600.00 HS-050322 Ector County shsp \$173,600.00 HS-050123 South Texas Development COG \$174,046.00 HS-050123 South Texas Development COG \$174,046.00 HS-050095 Navarro County \$181,003.20 HS-050109 Hopkins County \$181,003.20 HS-050109 Hopkins County \$181,003.20 HS-050109 Hopkins County \$189,394.00 HS-050009 Johnson County \$189,394.00 HS-050379 Nueces County \$189,394.00 HS-050379 Nueces County \$195,000.00 HS-050149 Willacy County \$200,000.00 HS-050149 Willacy County \$200,000.00 HS-050232 Hidalgo County \$200,000.00 HS-050043 Town of Flower Mound \$209,885.00 | HS-050025 | Coryell County | \$149,050.00 |
| HS-050133 | HS-050451 | Tom Green County | \$150,000.00 |
| HS-050133 Titus County \$153,250.00 HS-050253 Webb County \$154,543.00 HS-050233 Duval County \$156,310.00 HS-050245 City of The Colony \$156,660.30 HS-050269 Bastrop County \$161,494.00 HS-050158 City of Tyler \$161,579.00 HS-050121 Smith County \$161,580.00 HS-050041 Fayette County \$163,583.00 HS-050041 Fayette County \$163,583.00 HS-050054 Hamilton County \$168,240.00 HS-050090 Milam County \$168,240.00 HS-050079 Live Oak County \$170,576.00 HS-050454 Lamar County \$170,576.00 HS-050352 City of Harlingen \$171,720.00 HS-050352 City of Harlingen \$173,263.00 HS-050322 Ector County shsp \$173,600.00 HS-050123 South Texas Development COG \$174,046.00 HS-050123 South Texas Development COG \$174,046.00 HS-050123 HS-050130 Texoma COG \$184,900.00 HS-050130 Texoma COG \$189,394.00 HS-050130 Texoma COG \$189,394.00 HS-050131 Refugio County \$189,836.00 HS-050149 Willacy County \$189,836.00 HS-050149 Willacy County \$189,000.00 HS-050140 Willacy County \$189,000.00 HS-050140 HS-050140 Willacy County \$189,000.00 HS-050230 Houston Metropolitan Transit Authority \$200,000.00 HS-050232 Hidalgo County \$200,000.00 HS-050233 Hidalgo County \$200,000.00 HS-050043 Town of Flower Mound \$209,885.00 | HS-050320 | Travis County | \$151,633.00 |
| HS-050233 Duval County \$155,310.00 HS-050245 City of The Colony \$156,660.30 HS-050269 Bastrop County \$161,494.00 HS-050158 City of Tyler \$161,579.00 HS-050121 Smith County \$161,580.00 HS-050096 City of Nederland \$162,960.00 HS-050041 Fayette County \$163,583.00 HS-050054 Hamilton County \$166,342.00 HS-050090 Milam County \$168,240.00 HS-050090 Live Oak County \$170,463.00 HS-050079 Live Coak County \$170,576.00 HS-050237 South East Texas Regional Planning Commission \$172,611.00 HS-050352 City of Harlingen \$172,611.00 HS-050322 Ector County shsp \$173,600.00 HS-050123 South Texas Development COG \$174,046.00 HS-050129 Navarro County \$181,003.20 HS-050189 Hopkins County \$181,003.20 HS-050090 Grayson County \$181,003.20 HS-0500130 Texoma COG \$189,394.00 HS-050130 Texoma COG \$189,394.00 HS-050379 Nueces County \$189,394.00 HS-050140 Willacy County \$189,394.00 HS-050140 Houston Metropolitan Transit Authority \$200,000.00 HS-050232 Hidalgo County \$220,000.00 HS-050043 Town of Flower Mound \$209,885.00 | HS-050133 | Titus County | \$153,250.00 |
| HS-050233 Duval County \$156,310.00 HS-050245 City of The Colony \$156,660.30 HS-050269 Bastrop County \$161,494.00 HS-050158 City of Tyler \$161,579.00 HS-050121 Smith County \$161,580.00 HS-050096 City of Nederland \$162,960.00 HS-050041 Fayette County \$163,583.00 HS-050054 Hamilton County \$166,342.00 HS-050090 Milam County \$168,240.00 HS-050079 Live Oak County \$170,463.00 HS-050237 South East Texas Regional Planning Commission \$177,720.00 HS-050352 City of Harlingen \$172,611.00 HS-050352 Ector County shsp \$173,600.00 HS-050322 Ector County shsp \$173,600.00 HS-050123 South Texas Development COG \$174,046.00 HS-050123 South Texas Development COG \$174,046.00 HS-050189 Hopkins County \$181,003.20 HS-050180 Hopkins County \$181,003.20 HS-050190 Johnson County \$181,003.20 HS-050130 Texoma COG \$189,394.00 HS-050379 Nueces County \$189,394.00 HS-050379 Nueces County \$189,394.00 HS-050140 Houston Metropolitan Transit Authority \$200,000.00 HS-050232 Hidalgo County \$200,000.00 HS-050043 Town of Flower Mound \$209,885.00 | HS-050253 | Webb County | \$154,543.00 |
| HS-050269 Bastrop County \$161,494.00 HS-050158 City of Tyler \$161,579.00 HS-050121 Smith County \$161,580.00 HS-050096 City of Nederland \$162,960.00 HS-050041 Fayette County \$163,583.00 HS-050054 Hamilton County \$166,342.00 HS-050090 Milam County \$170,463.00 HS-050079 Live Oak County \$170,453.00 HS-050454 Lamar County \$170,576.00 HS-050237 South East Texas Regional Planning Commission \$171,720.00 HS-050352 City of Harlingen \$172,611.00 HS-050049 Golden Crescent Regional Planning Commission \$173,263.00 HS-050322 Ector County shsp \$173,600.00 HS-050123 South Texas Development COG \$174,046.00 HS-050189 Hopkins County \$181,003.20 HS-050189 Hopkins County \$184,800.00 HS-050130 Texoma COG \$189,394.00 HS-050130 Texoma COG \$189,394.00 HS-050379 | HS-050233 | Duval County | \$156,310.00 |
| HS-050269 Bastrop County \$161,494.00 HS-050158 City of Tyler \$161,579.00 HS-050121 Smith County \$161,580.00 HS-050096 City of Nederland \$162,960.00 HS-050041 Fayette County \$163,583.00 HS-050054 Hamilton County \$166,342.00 HS-050090 Milam County \$168,240.00 HS-050079 Live Oak County \$170,463.00 HS-050045 Lamar County \$170,676.00 HS-050237 South East Texas Regional Planning Commission \$171,720.00 HS-050352 City of Harlingen \$172,611.00 HS-050322 Ector County shsp \$173,600.00 HS-050322 Ector County shsp \$173,600.00 HS-050123 South Texas Development COG \$174,046.00 HS-050095 Navarro County \$181,003.20 HS-050189 Hopkins County \$181,003.20 HS-0501090 Johnson County \$181,003.20 HS-050130 Texoma COG \$189,394.00 HS-050130 Texoma COG \$189,394.00 HS-050111 Refugio County \$189,394.00 HS-050111 Refugio County \$189,000.00 HS-050111 Refugio County \$200,000.00 HS-050149 Willacy County \$200,000.00 HS-050232 Hidalgo County \$220,097.00 HS-050232 Hidalgo County \$220,097.00 HS-050232 Hidalgo County \$220,097.00 HS-050232 Hidalgo County \$220,097.00 HS-050332 Hidalgo County \$220,097.00 HS-050043 Town of Flower Mound \$220,885.00 | HS-050245 | City of The Colony | \$156,660.30 |
| HS-050158 City of Tyler \$161,579.00 HS-050121 Smith County \$161,580.00 HS-050096 City of Nederland \$162,960.00 HS-050041 Fayette County \$163,583.00 HS-050054 Hamilton County \$166,342.00 HS-050090 Milam County \$170,463.00 HS-050079 Live Oak County \$170,463.00 HS-050237 South East Texas Regional Planning Commission \$177,720.00 HS-050352 City of Harlingen \$173,263.00 HS-050049 Golden Crescent Regional Planning Commission \$173,263.00 HS-050123 South Texas Development COG \$174,046.00 HS-050123 South Texas Development COG \$174,046.00 HS-050189 Hopkins County \$181,880.00 HS-050130 Texoma County \$189,394.00 HS-050415 Lee County \$189,394.00 HS-050379 Nueces County \$189,394.00 HS-050111 Refugio County \$200,000.00 HS-050149 Willacy County \$200,000.00 HS-050232 <td>HS-050269</td> <td>Bastrop County</td> <td>\$161,494.00</td> | HS-050269 | Bastrop County | \$161,494.00 |
| HS-050096 City of Nederland \$162,960.00 HS-050041 Fayette County \$163,583.00 HS-050054 Hamilton County \$166,342.00 HS-050090 Milam County \$168,240.00 HS-050079 Live Oak County \$170,463.00 HS-050454 Lamar County \$170,576.00 HS-050237 South East Texas Regional Planning Commission \$171,720.00 HS-050352 City of Harlingen \$172,611.00 HS-050049 Golden Crescent Regional Planning Commission \$173,263.00 HS-050322 Ector County shsp \$173,600.00 HS-050123 South Texas Development COG \$174,046.00 HS-050189 Hopkins County \$181,003.20 HS-050189 Hopkins County \$181,880.00 HS-050203 Grayson County \$184,900.00 HS-050203 Grayson County \$189,394.00 HS-050130 Texoma COG \$189,394.00 HS-050415 Lee County \$189,394.00 HS-050149 Willacy County \$200,000.00 HS-050220 < | HS-050158 | | \$161,579.00 |
| HS-050041 Fayette County \$163,583.00 HS-050054 Hamilton County \$166,342.00 HS-050090 Milam County \$168,240.00 HS-050079 Live Oak County \$170,463.00 HS-050454 Lamar County \$170,576.00 HS-050237 South East Texas Regional Planning Commission \$171,720.00 HS-050352 City of Harlingen \$172,611.00 HS-050049 Golden Crescent Regional Planning Commission \$173,263.00 HS-050322 Ector County shsp \$173,600.00 HS-050123 South Texas Development COG \$174,046.00 HS-050095 Navarro County \$181,003.20 HS-050189 Hopkins County \$181,880.00 HS-050069 Johnson County \$184,900.00 HS-050203 Grayson County \$185,266.00 HS-050130 Texoma COG \$189,394.00 HS-050415 Lee County \$189,836.00 HS-050111 Refugio County \$200,000.00 HS-050149 Willacy County \$200,000.00 HS-050232 | HS-050121 | | \$161,580.00 |
| HS-050054 Hamilton County \$166,342.00 HS-050090 Milam County \$168,240.00 HS-050079 Live Oak County \$170,463.00 HS-050454 Lamar County \$170,576.00 HS-050237 South East Texas Regional Planning Commission \$171,720.00 HS-050352 City of Harlingen \$172,611.00 HS-050049 Golden Crescent Regional Planning Commission \$173,263.00 HS-050322 Ector County shsp \$173,600.00 HS-050123 South Texas Development COG \$174,046.00 HS-050095 Navarro County \$181,003.20 HS-050189 Hopkins County \$181,880.00 HS-050069 Johnson County \$184,900.00 HS-0500130 Texoma COG \$189,394.00 HS-050130 Texoma COG \$189,836.00 HS-050111 Refugio County \$200,000.00 HS-050149 Willacy County \$200,000.00 HS-050232 Hidalgo County \$200,000.00 HS-050043 Town of Flower Mound \$209,885.00 | HS-050096 | City of Nederland | \$162,960.00 |
| HS-050090 Milam County \$168,240.00 HS-050079 Live Oak County \$170,463.00 HS-050454 Lamar County \$170,576.00 HS-050237 South East Texas Regional Planning Commission \$171,720.00 HS-050352 City of Harlingen \$172,611.00 HS-050049 Golden Crescent Regional Planning Commission \$173,263.00 HS-050322 Ector County shsp \$173,600.00 HS-050123 South Texas Development COG \$174,046.00 HS-050095 Navarro County \$181,003.20 HS-050189 Hopkins County \$181,880.00 HS-050189 Hopkins County \$184,900.00 HS-050069 Johnson County \$184,900.00 HS-0500130 Texoma COG \$189,394.00 HS-050130 Texoma COG \$189,394.00 HS-050415 Lee County \$195,000.00 HS-050379 Nueces County \$200,000.00 HS-050111 Refugio County \$200,000.00 HS-050260 Houston Metropolitan Transit Authority \$200,000.00 HS-05004 | HS-050041 | Fayette County | \$163,583.00 |
| HS-050079 Live Oak County \$170,463.00 HS-050454 Lamar County \$170,576.00 HS-050237 South East Texas Regional Planning Commission \$171,720.00 HS-050352 City of Harlingen \$172,611.00 HS-050049 Golden Crescent Regional Planning Commission \$173,263.00 HS-050322 Ector County shsp \$173,600.00 HS-050123 South Texas Development COG \$174,046.00 HS-050189 Hopkins County \$181,003.20 HS-050189 Hopkins County \$184,900.00 HS-050069 Johnson County \$184,900.00 HS-0500130 Grayson County \$185,266.00 HS-050130 Texoma COG \$189,394.00 HS-050415 Lee County \$189,836.00 HS-050379 Nueces County \$195,000.00 HS-050111 Refugio County \$200,000.00 HS-050260 Houston Metropolitan Transit Authority \$200,000.00 HS-050232 Hidalgo County \$202,097.00 HS-050043 Town of Flower Mound \$209,885.00 | HS-050054 | | \$166,342.00 |
| HS-050454 Lamar County \$170,576.00 HS-050237 South East Texas Regional Planning Commission \$171,720.00 HS-050352 City of Harlingen \$172,611.00 HS-050049 Golden Crescent Regional Planning Commission \$173,263.00 HS-050322 Ector County shsp \$173,600.00 HS-050123 South Texas Development COG \$174,046.00 HS-050095 Navarro County \$181,003.20 HS-050189 Hopkins County \$181,880.00 HS-050069 Johnson County \$184,900.00 HS-050203 Grayson County \$185,266.00 HS-050130 Texoma COG \$189,394.00 HS-050415 Lee County \$189,836.00 HS-050379 Nueces County \$195,000.00 HS-050149 Willacy County \$200,000.00 HS-050260 Houston Metropolitan Transit Authority \$200,000.00 HS-050232 Hidalgo County \$202,097.00 HS-050043 Town of Flower Mound \$209,885.00 | HS-050090 | | \$168,240.00 |
| HS-050237 South East Texas Regional Planning Commission \$171,720.00 HS-050352 City of Harlingen \$172,611.00 HS-050049 Golden Crescent Regional Planning Commission \$173,263.00 HS-050322 Ector County shsp \$174,046.00 HS-050123 South Texas Development COG \$174,046.00 HS-050095 Navarro County \$181,003.20 HS-050189 Hopkins County \$181,880.00 HS-050069 Johnson County \$184,900.00 HS-050203 Grayson County \$185,266.00 HS-050130 Texoma COG \$189,394.00 HS-050415 Lee County \$189,836.00 HS-050379 Nueces County \$195,000.00 HS-050149 Willacy County \$200,000.00 HS-050260 Houston Metropolitan Transit Authority \$200,000.00 HS-050232 Hidalgo County \$202,097.00 HS-050043 Town of Flower Mound \$209,885.00 | HS-050079 | | \$170,463.00 |
| HS-050352 City of Harlingen \$172,611.00 HS-050049 Golden Crescent Regional Planning Commission \$173,263.00 HS-050322 Ector County shsp \$173,600.00 HS-050123 South Texas Development COG \$174,046.00 HS-050095 Navarro County \$181,003.20 HS-050189 Hopkins County \$184,900.00 HS-050069 Johnson County \$184,900.00 HS-050203 Grayson County \$185,266.00 HS-050130 Texoma COG \$189,394.00 HS-050415 Lee County \$189,836.00 HS-050379 Nueces County \$195,000.00 HS-050111 Refugio County \$200,000.00 HS-050149 Willacy County \$200,000.00 HS-050260 Houston Metropolitan Transit Authority \$200,000.00 HS-050043 Town of Flower Mound \$209,885.00 | | | \$170,576.00 |
| HS-050049 Golden Crescent Regional Planning Commission \$173,263.00 HS-050322 Ector County shsp \$173,600.00 HS-050123 South Texas Development COG \$174,046.00 HS-050095 Navarro County \$181,003.20 HS-050189 Hopkins County \$184,900.00 HS-050069 Johnson County \$184,900.00 HS-050203 Grayson County \$189,394.00 HS-050130 Texoma COG \$189,394.00 HS-050415 Lee County \$189,836.00 HS-050379 Nueces County \$195,000.00 HS-050111 Refugio County \$200,000.00 HS-050149 Willacy County \$200,000.00 HS-050230 Houston Metropolitan Transit Authority \$200,000.00 HS-050043 Town of Flower Mound \$209,885.00 | | | \$171,720.00 |
| HS-050322 Ector County shsp \$173,600.00 HS-050123 South Texas Development COG \$174,046.00 HS-050095 Navarro County \$181,003.20 HS-050189 Hopkins County \$181,880.00 HS-050069 Johnson County \$184,900.00 HS-050203 Grayson County \$185,266.00 HS-050130 Texoma COG \$189,394.00 HS-050415 Lee County \$189,836.00 HS-050379 Nueces County \$195,000.00 HS-050111 Refugio County \$200,000.00 HS-050149 Willacy County \$200,000.00 HS-050232 Hidalgo County \$200,000.00 HS-050043 Town of Flower Mound \$209,885.00 | | | \$172,611.00 |
| HS-050123 South Texas Development COG \$174,046.00 HS-050095 Navarro County \$181,003.20 HS-050189 Hopkins County \$181,880.00 HS-050069 Johnson County \$184,900.00 HS-050203 Grayson County \$185,266.00 HS-050130 Texoma COG \$189,394.00 HS-050415 Lee County \$189,836.00 HS-050379 Nueces County \$195,000.00 HS-050111 Refugio County \$200,000.00 HS-050149 Willacy County \$200,000.00 HS-050260 Houston Metropolitan Transit Authority \$200,000.00 HS-050232 Hidalgo County \$202,097.00 HS-050043 Town of Flower Mound \$209,885.00 | | | \$173,263.00 |
| HS-050095 Navarro County \$181,003.20 HS-050189 Hopkins County \$181,880.00 HS-050069 Johnson County \$184,900.00 HS-050203 Grayson County \$185,266.00 HS-050130 Texoma COG \$189,394.00 HS-050415 Lee County \$189,836.00 HS-050379 Nueces County \$195,000.00 HS-050111 Refugio County \$200,000.00 HS-050149 Willacy County \$200,000.00 HS-050260 Houston Metropolitan Transit Authority \$200,000.00 HS-050232 Hidalgo County \$202,097.00 HS-050043 Town of Flower Mound \$209,885.00 | | | \$173,600.00 |
| HS-050189 Hopkins County \$181,880.00 HS-050069 Johnson County \$184,900.00 HS-050203 Grayson County \$185,266.00 HS-050130 Texoma COG \$189,394.00 HS-050415 Lee County \$189,836.00 HS-050379 Nueces County \$195,000.00 HS-050111 Refugio County \$200,000.00 HS-050149 Willacy County \$200,000.00 HS-050260 Houston Metropolitan Transit Authority \$200,000.00 HS-050232 Hidalgo County \$202,097.00 HS-050043 Town of Flower Mound \$209,885.00 | | | \$174,046.00 |
| HS-050069 Johnson County \$184,900.00 HS-050203 Grayson County \$185,266.00 HS-050130 Texoma COG \$189,394.00 HS-050415 Lee County \$189,836.00 HS-050379 Nueces County \$195,000.00 HS-050111 Refugio County \$200,000.00 HS-050149 Willacy County \$200,000.00 HS-050260 Houston Metropolitan Transit Authority \$200,000.00 HS-050232 Hidalgo County \$202,097.00 HS-050043 Town of Flower Mound \$209,885.00 | | | \$181,003.20 |
| HS-050203 Grayson County \$185,266.00 HS-050130 Texoma COG \$189,394.00 HS-050415 Lee County \$189,836.00 HS-050379 Nueces County \$195,000.00 HS-050111 Refugio County \$200,000.00 HS-050149 Willacy County \$200,000.00 HS-050260 Houston Metropolitan Transit Authority \$200,000.00 HS-050232 Hidalgo County \$202,097.00 HS-050043 Town of Flower Mound \$209,885.00 | | | \$181,880.00 |
| HS-050130 Texoma COG \$189,394.00 HS-050415 Lee County \$189,836.00 HS-050379 Nueces County \$195,000.00 HS-050111 Refugio County \$200,000.00 HS-050149 Willacy County \$200,000.00 HS-050260 Houston Metropolitan Transit Authority \$200,000.00 HS-050232 Hidalgo County \$202,097.00 HS-050043 Town of Flower Mound \$209,885.00 | | | \$184,900.00 |
| HS-050415 Lee County \$189,836.00 HS-050379 Nueces County \$195,000.00 HS-050111 Refugio County \$200,000.00 HS-050149 Willacy County \$200,000.00 HS-050260 Houston Metropolitan Transit Authority \$200,000.00 HS-050232 Hidalgo County \$202,097.00 HS-050043 Town of Flower Mound \$209,885.00 | | | \$185,266.00 |
| HS-050379 Nueces County \$195,000.00 HS-050111 Refugio County \$200,000.00 HS-050149 Willacy County \$200,000.00 HS-050260 Houston Metropolitan Transit Authority \$200,000.00 HS-050232 Hidalgo County \$202,097.00 HS-050043 Town of Flower Mound \$209,885.00 | | | \$189,394.00 |
| HS-050111 Refugio County \$200,000.00 HS-050149 Willacy County \$200,000.00 HS-050260 Houston Metropolitan Transit Authority \$200,000.00 HS-050232 Hidalgo County \$202,097.00 HS-050043 Town of Flower Mound \$209,885.00 | | | \$189,836.00 |
| HS-050149 Willacy County \$200,000.00 HS-050260 Houston Metropolitan Transit Authority \$200,000.00 HS-050232 Hidalgo County \$202,097.00 HS-050043 Town of Flower Mound \$209,885.00 | | | \$195,000.00 |
| HS-050260 Houston Metropolitan Transit Authority \$200,000.00 HS-050232 Hidalgo County \$202,097.00 HS-050043 Town of Flower Mound \$209,885.00 | | | \$200,000.00 |
| HS-050232 Hidalgo County \$202,097.00 HS-050043 Town of Flower Mound \$209,885.00 | | | |
| HS-050232 Hidalgo County \$202,097.00 HS-050043 Town of Flower Mound \$209,885.00 | | | \$200,000.00 |
| | | | \$202,097.00 |
| HS-050022 Colorado County \$210.000.00 | | | \$209,885.00 |
| 1 | HS-050022 | Colorado County | \$210,000.00 |

| HS-050088 | Matagorda County | \$210,000.00 |
|-----------|--------------------------------------------|--------------|
| HS-050210 | Wharton County | \$210,000.00 |
| HS-050187 | Port of Houston Authority | \$212,000.00 |
| HS-050289 | City of Rosenberg | \$215,000.00 |
| HS-050006 | Ark-Tex COG | \$221,586.00 |
| HS-050081 | Llano County | \$223,323.00 |
| HS-050170 | City of Grand Prairie | \$225,454.80 |
| HS-050239 | Burnet County | \$226,083.00 |
| HS-050191 | Anderson County | \$230,350.00 |
| HS-050117 | San Patricio County | \$231,244.02 |
| HS-050165 | Brazos County | \$235,000.00 |
| HS-050228 | The Honorable Carolyn Bilski-Austin County | \$235,000.00 |
| HS-050224 | City of Corsicana | \$237,000.00 |
| HS-050244 | Central Texas COG | \$240,690.00 |
| HS-050144 | Williamson County | \$241,815.00 |
| HS-050214 | El Paso County | \$245,000.00 |
| HS-050249 | Hays County | \$247,182.00 |
| HS-050301 | Brazos Valley COG | \$247,523.00 |
| HS-050291 | Hardin County | \$248,322.00 |
| HS-050240 | City of McKinney | \$249,502.83 |
| HS-050018 | Caldwell County | \$252,582.00 |
| HS-050458 | Office of the Governor | \$255,228.00 |
| HS-050150 | City of Farmers Branch | \$256,500.00 |
| HS-050261 | Coastal Bend COG | \$259,231.00 |
| HS-050216 | City of Wylie | \$272,100.00 |
| HS-050304 | City of Frisco | \$272,103.00 |
| HS-050378 | City of Lewisville | \$278,242.48 |
| HS-050175 | Rio Grande COG | \$280,109.00 |
| HS-050109 | Presidio County | \$281,800.00 |
| HS-050103 | Permian Basin Regional Planning Commission | \$282,925.00 |
| HS-050348 | Jim Wells County | \$287,657.15 |
| HS-050375 | City of Rowlett | \$291,000.00 |
| HS-050157 | Bell County | \$293,268.00 |
| HS-050013 | Blanco County | \$293,392.00 |
| HS-050155 | Brewster County | \$294,200.00 |
| HS-050377 | City of Richardson | \$294,577.00 |
| HS-050115 | City of Rockwall | \$307,255.11 |
| HS-050023 | Concho Valley COG | \$311,851.00 |
| HS-050412 | Wise County | \$315,289.00 |
| HS-050295 | West Central Texas COG | \$326,276.00 |
| HS-050449 | City of Harker Heights | \$330,000.00 |
| HS-050035 | East Texas COG | \$335,479.00 |
| HS-050432 | City of Bedford | \$340,150.00 |
| HS-050420 | Kaufman County | \$340,580.84 |
| HS-050229 | City of Port Arthur | \$341,044.00 |
| HS-050182 | City of Mesquite | \$348,653.40 |
| HS-050030 | City of DeSoto | \$349,898.00 |
| HS-050246 | City of Wichita Falls | \$351,954.00 |
| HS-050100 | City of Orange | \$356,150.00 |
| HS-050317 | City of College Station | \$356,645.00 |
| HS-050438 | Capital Area Planning Council | \$362,792.00 |
| HS-050409 | City of Abilene | \$367,559.00 |
| | | |

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|------------|----------------------------------------------------------|------------------|
| HS-050024 | City of Coppell | \$398,182.40 |
| HS-050099 | Nortex Regional Planning Commission | \$420,847.00 |
| HS-050010 | City of Benbrook | \$443,596.66 |
| HS-050204 | City of La Porte | \$471,500.00 |
| HS-050201 | City of Allen | \$473,736.00 |
| HS-050284 | City of Plano | \$484,317.00 |
| HS-050129 | Texas Association of Regional Councils | \$485,444.66 |
| HS-050181 | City of Bryan | \$500,000.00 |
| HS-050448 | City of McAllen | \$515,681.00 |
| HS-050083 | Lower Rio Grande Valley Development COG | \$529,555.00 |
| HS-050192 | City of Denton | \$557,215.53 |
| HS-050254 | City of Brownsville | \$578,672.00 |
| HS-050166 | City of Waco | \$608,392.00 |
| HS-050248 | City of Levelland | \$608,550.00 |
| HS-050183 | City of Odessa | \$616,362.00 |
| HS-050321 | City of Midland | \$616,362.00 |
| HS-050424 | City of Laredo | \$627,024.03 |
| HS-050032 | DFW International Airport | \$685,407.04 |
| HS-050373 | Department of Information Resources | \$686,800.00 |
| HS-050122 | South Plains COG | \$710,652.00 |
| HS-050154 | Deep East Texas COG | \$716,791.00 |
| HS-050003 | City of Amarillo | \$762,221.00 |
| HS-050209 | City of Lubbock | \$784,451.00 |
| HS-050344 | Houston-Galveston Area COG | \$824,705.00 |
| HS-050413 | City of Irving | \$933,171.95 |
| HS-050185 | Middle Rio Grande Development COG | \$967,397.00 |
| HS-050001 | Alamo Area COG | \$999,940.00 |
| HS-050328 | Collin County | \$1,001,451.35 |
| HS-050180 | City of Garland | \$1,020,873.90 |
| HS-050014 | Brazoria County | \$1,025,000.00 |
| HS-050167 | Comal County | \$1,030,524.00 |
| HS-050009 | City of Beaumont | \$1,042,147.00 |
| HS-050235 | Tarrant County | \$1,099,495.00 |
| HS-050386 | Denton County | \$1,186,795.00 |
| HS-050047 | Galveston County | \$1,200,000.00 |
| HS-050474 | Texas Engineering Extension Service (Planning, Training) | \$1,212,463.17 |
| HS-050056 | Heart of Texas COG | \$1,237,176.00 |
| HS-050384 | Office of the Governor | \$1,373,973.00 |
| HS-050313 | Montgomery County | \$1,410,500.00 |
| HS-050325 | Fort Bend County | \$1,470,000.00 |
| HS-050376 | North Central Texas COG | \$1,495,747.17 |
| HS-050179 | City of Corpus Christi | \$1,690,795.42 |
| HS-050011 | Bexar County | \$1,741,686.00 |
| HS-050037 | City of El Paso | \$1,829,592.00 |
| HS-050287 | Panhandle Regional Planning Commission | \$1,878,845.00 |
| HS-050238 | Dallas County | \$2,622,073.66 |
| HS-050230 | City of Arlington | \$3,660,577.54 |
| HS-050383 | City of Fort Worth | \$4,203,703.14 |
| HS-050434 | City of Dallas | \$4,581,626.00 |
| HS-050308 | City of San Antonio | \$4,614,579.00 |
| HS-050423 | Texas Engineering Extension Service | \$7,378,854.37 |
| HS-050462 | Harris County | \$8,745,721.00 |
| | 1 | +0,1 10,7 £ 1.00 |

| HS-050303 | City of Houston | \$9,748,374.00 |
|------------|-----------------------------------------------|----------------|
| HS-060012 | City of Vidor | \$100,000.00 |
| HS-060251 | City of Mesquite | \$100,166.00 |
| HS-060055 | Austin County | \$101,805.58 |
| HS-060160 | Caldwell County | \$103,000.00 |
| HS-060178 | Rusk County | \$104,635.56 |
| HS-060022 | Refugio County | \$106,000.00 |
| HS-060037 | City of Wichita Falls | \$106,481.81 |
| HS-060168 | Kaufman County | \$106,848.41 |
| HS-060295 | City of Weatherford | \$108,000.00 |
| HS-060281 | City of Abilene | \$108,201.36 |
| HS-060111 | South East Texas Regional Planning Commission | \$118,486.80 |
| HS-060065 | Town of South Padre Island | \$120,000.00 |
| HS-060225 | City of Frisco | \$123,440.16 |
| HS-060208 | Golden Crescent Regional Planning Commission | \$124,552.13 |
| HS-060054 | Burnet County | \$126,400.00 |
| HS-060245 | City of Port Arthur | \$132,975.00 |
| HS-060146 | Lubbock County | \$135,997.00 |
| HS-060203 | City of McAllen | \$140,206.38 |
| HS-060198 | Rockwall County | \$140,200.30 |
| HS-060163 | Chambers County | \$149,910.00 |
| HS-060029 | Hudspeth County | \$150,000.00 |
| HS-060061 | Jeff Davis County | \$150,000.00 |
| HS-060126 | City of Portland | \$150,000.00 |
| HS-060173 | Presidio County | \$150,000.00 |
| HS-060227 | Culberson County | |
| HS-060250 | Brewster County | \$150,000.00 |
| HS-060230 | Orange County | \$150,000.00 |
| HS-0600147 | El Paso County | \$153,218.59 |
| HS-060280 | Johnson County | \$156,584.79 |
| HS-060135 | South Texas Development COG | \$156,838.91 |
| HS-060155 | Walker County | \$163,030.28 |
| HS-060058 | City of Waco | \$165,000.00 |
| HS-060231 | City of Rowlett | \$170,078.28 |
| HS-060088 | Brazos Valley COG | \$175,000.00 |
| HS-060252 | City of Red Oak | \$181,216.87 |
| HS-060057 | City of Odessa | \$188,400.00 |
| HS-060122 | East Texas COG | \$189,430.64 |
| HS-060229 | Rio Grande COG | \$212,120.94 |
| HS-060247 | Coastal Bend COG | \$218,005.65 |
| HS-0600247 | City of Irving | \$227,545.61 |
| HS-060093 | West Central Texas COG | \$232,330.00 |
| HS-060194 | South Plains COG | \$235,423.44 |
| | | \$251,103.44 |
| HS-060222 | Wise County | \$251,769.30 |
| HS-060090 | City of Midland | \$253,303.69 |
| HS-060249 | Texoma COG | \$254,720.23 |
| HS-060202 | Navarro County | \$256,749.77 |
| HS-060112 | Williamson County | \$264,000.00 |
| 1S-060086 | City of Brownsville | \$269,664.27 |
| HS-060085 | Alamo Area COG | \$270,620.59 |
| HS-060242 | Heart of Texas COG | \$270,965.71 |
| HS-060176 | Permian Basin Regional Planning Commission | \$279,159.20 |

| HS-060114 | Concho Valley COG | \$283,965.08 |
|------------|--------------------------------------------------|----------------|
| HS-060211 | City of Beaumont | \$307,988.45 |
| HS-060019 | City of Laredo | \$311,391.60 |
| HS-060078 | Galveston County | \$330,773.00 |
| HS-060175 | Brazoria County | \$331,382.00 |
| HS-060240 | City of La Porte | \$347,732.00 |
| HS-060183 | City of Plano | \$350,000.00 |
| HS-060154 | Middle Rio Grande Development COG | \$378,364.56 |
| HS-060278 | City of Copperas Cove | \$383,504.00 |
| HS-060156 | Deep East Texas COG | \$386,477.09 |
| HS-060275 | Office of the Governor Security Operational Exp. | \$388,500.01 |
| HS-060181 | Ark-Tex COG | \$397,570.22 |
| HS-060110 | Lower Rio Grande Valley Development COG | \$423,734.99 |
| HS-060195 | Capital Area Planning COG | \$443,226.43 |
| HS-060246 | City of Amarillo | \$459,682.01 |
| HS-060236 | Houston-Galveston Area COG | \$472,970.16 |
| HS-060255 | Texas Association of Regional Councils | \$485,445.00 |
| HS-060257 | Texas Forest Service | \$500,000.00 |
| HS-060241 | City of Pasadena | \$501,598.00 |
| HS-060106 | City of Lubbock | \$503,454.41 |
| HS-060210 | Parker County | \$519,434.23 |
| HS-060272 | Comal County | \$562,406.00 |
| HS-060187 | Central Texas COG | \$591,667.25 |
| HS-060087 | Denton County | \$672,979.73 |
| HS-060206 | Tarrant County | \$674,402.28 |
| HS-060115 | Panhandle Regional Planning Commission | \$773,068.37 |
| HS-060043 | Collin County | \$784,711.97 |
| HS-060131 | Dallas County | \$846,109.34 |
| HS-060075 | City of El Paso | \$876,282.24 |
| HS-060105 | North Central Texas COG | \$898,196.69 |
| HS-060025 | City of Garland | \$937,480.00 |
| HS-060220 | Bexar County | \$1,231,283.00 |
| HS-060074 | City of Corpus Christi | \$1,392,069.71 |
| HS-060254 | Office of the Governor TDEX Project | \$1,720,625.00 |
| HS-060235 | Montgomery County | \$1,722,298.00 |
| HS-060180 | City of Austin | \$1,993,869.31 |
| HS-060077 | Fort Bend County | \$2,302,536.00 |
| HS-060035 | City of Fort Worth | \$2,547,637.67 |
| HS-060248 | City of Arlington | \$2,699,409.69 |
| IS-060298 | Texas Engineering Extension Service | \$2,940,341.35 |
| HS-060273 | City of San Antonio | \$3,362,624.00 |
| -1S-060243 | City of Dallas | \$5,457,289.14 |
| -1S-060032 | Harris County | \$5,909,040.55 |
| HS-060042 | City of Houston | \$9,135,785.00 |