MASH-N-10 TASA A M UNIVERSITYMOSPULE RESPONSITION FORMER DIVERTING PROBREMS \$1,200,000 MASH-ROGIC-14 \$8,00 CONTACTING INC Camp Makey Ridga \$8,00 MASH-ROGIC-14 \$8,00 CONTACTING INC Camp Makey Ridga \$8,00 MASH-ROGIC-14 \$8,00 CONTACTING INC PASAMON AND AND RESPONSITION FOR PROBREMS \$1,20,20,20,20 MASH-ROGIC-14 SMICH CONTRIBLATION FOR PROBREMS Camp Makey Ridga \$8,00 MASH-ROGIC-14 CESSURE ROMERSHING LIC ARIST PRINTED PROBREMS CESSURE ROMERSHING LIC CESS	Contract	Vendor	Description	Purchasing Method	Amount
1875.RE-RRIGIC 18 58 66 CONTACTION INC PARABET STAR PRODECT 50 CONTACTION 5 182,928.50 73 182,928.50 73 182,928.50 73 182,928.50 73 182,928.50 73 182,928.50 73 73 74 74 74 74 74 74	TX16-ENV-10	TEXAS A & M UNIVERSITY KINGSVILLE	Restoration of Pollinator Habitat (Martindale, Fredericksburg, Camp Bowie)	Interagency Contract	\$ 125,000.00
TAISE-RING(1-26)	TX16-ENG(C)-12	RODRIGUEZ BARR INC	SAN MARCOS MM CHANGE ORDER	Soliciation, TGC 437.054	\$ 1,990,039.68
	TX16-ENG(C)-14	S & G CONTACTING INC	Camp Mabry Bldg 8 SECO	Soliciation, TGC 437.054	\$ 199,286.50
MINISTRACEMINA MINI	TX16-ENG(C)-26	SMR CONSTRUCTION INC	PASADENA STAR PROJECT	Soliciation, TGC 437.054	\$ 116,814.00
	TX16-ENG(AE)-28	STANLEY CONSULTANTS INC	ABIA DETENTION POND Pay City of Austin Site Plan	Professional Services	\$ 157,374.94
	TX16-ENG(AE)-43	GESSNER ENGINEERING LLC	AUSTIN FAIRVIEW MM STAR COMMISSIONING SVCS CONSTRUCTION PHASE	Professional Services	\$ 95,216.00
TILSE-RIGIC) 47	TX16-ENG(C)-34	SMR CONSTRUCTION INC	Grand Prairie MM STAR	Soliciation, TGC 437.054	\$ 165,336.00
TX15E-TKIGIAE)-34 FREESE & NICHOLS INC DEMSON STAR ENGAGE IN "RGC" SERVICES Professional Services \$ 1300,572.00 TX15E-TKIGIAE)-54 FREESE & NICHOLS INC ELPASO MM STAR ADDI & SERVICES - GOTHERMAL Professional Services \$ 77,279.00 TX15E-TKIGIAE)-55 FREESE & NICHOLS INC Camp Marby Blog 34 Foundation Repair Solication, TGC 437.054 \$ 188.140.39 TX15E-TKIGIC)-59 R S ELLIS INC Camp Marby Blog 34 Foundation Repair Solication, TGC 437.054 \$ 188.140.39 TX15E-TKIGIC)-59 R S ELLIS INC Camp Marby Blog 35 Central Plant Solication, TGC 437.054 \$ 127.000.00 TX15E-TKIGIC)-50 FREESE & NICHOLS INC Camp Marby Blog 35 Central Plant Solication, TGC 437.054 \$ 127.000.00 TX15E-TKIGIC)-70 FREESE & NICHOLS INC Camp Marby Blog 35 Central Plant Solication, TGC 437.054 \$ 127.000.00 TX1017-0013E-TKIGC) FREESE & NICHOLS INC Camp Marby Blog 35 Central Plant Solication, TGC 437.054 \$ 127.000.00 TX1017-0015E-TKIGC) FALTA CONSTRUCTION LLC Denison RC Major Maintenance Solication, TGC 437.054 \$ 127.000.00 TX1017-0015E-TKIGC) FALTA CONSTRUCTION LLC Denison RC Major Maintenance Solication, TGC 437.054 \$ 127.000.00 TX1017-0015E-TKIGC) FALTA CONSTRUCTION SERVICES IN Temple RC Major Maintenance Solication, TGC 437.054 \$ 127.000.00 TX1017-0015E-TKIGC) FALTA CONSTRUCTION SERVICES IN Temple RC Major Maintenance Solication, TGC 437.054 \$ 127.000.00 TX1017-0015E-TKIGC) FALTA CONSTRUCTION SERVICES IN Temple RC Major Maintenance Solication, TGC 437.054 \$ 157.075.07 TX1017-0015E-TKIGC) FALTA MERICA CS LLC Lubbock Roof Replacement Temple RC Major Maintenance Solication, TGC 437.054 \$ 157.075.07 TX1017-0038-TKIGC) FECTA AMERICA CS LLC Lubbock Roof Replacement Temple RC Major Maintenance Solication, TGC 437.054 \$ 157.000.00 TX1017-0038-TKIG(T) GARVER ENGAGERS LLC TYPE A SERVICES, MASSESMENT & TOPE A SERVICES, MASSESMENT & DESIGN Temple RC Major Maintenance Solication, TGC 437.054 \$ 127.000.00 TX1017	TX16-ENG(C)-45	SMR CONSTRUCTION INC	STAR Houston Westheimer MM	Soliciation, TGC 437.054	\$ 6,618,108.22
TX16-FNG[AE]-54 FREESE & NICHOLS INC FIRE FLOW TISTING FIRE FLOW TISTING Professional Services \$ 172,729.00 TX16-FNG[C)-58 R S ELLIS INC Camp Mabry Bidg 34 Foundation Repairs Solication, TGC 437.054 \$ 188,14.3.39 TX16-FNG[C)-58 R S ELLIS INC Camp Mabry Bidg 34 Foundation Repair Solication, TGC 437.054 \$ 104,396.58 TX16-FNG[C)-59 R S ELLIS INC Camp Mabry Bidg 34 Foundation Repair Solication, TGC 437.054 \$ 104,396.58 TX16-FNG[C)-59 R S ELLIS INC Camp Mabry Bidg 34 Foundation Repair Solication, TGC 437.054 \$ 104,396.58 TX1017-0031-ENG[C) FIRESE & NICHOLS INC Camp Mabry Bidg 34 Foundation Repair Solication, TGC 437.054 \$ 12,000.00 TMD17-001-ENG[C) HARRINGTON CONSTRUCTION STAR PROJECT EL PASO Solication, TGC 437.054 \$ 5,738,000.00 TX1017-001-ENG[C) PIAZZA CONSTRUCTION LC Denison RC Major Maintenance Solication, TGC 437.054 \$ 5,738,000.00 TX1017-001-ENG[C) PIAZZA CONSTRUCTION LC Denison RC Major Maintenance STAR Solication, TGC 437.054 \$ 9,757.70 TX1017-001-ENG[C) PIAZZA CONSTRUCTION SERVICES IN Temple RC Major Maintenance STAR Solication, TGC 437.054 \$ 9,757.70 TX1017-001-ENG[C) FILM MARKINS COMPANY Temple RC Major Maintenance STAR Solication, TGC 437.054 \$ 9,757.70 TX1017-001-ENG[C) FILM MARKINS COMPANY Temple RC Major Maintenance STAR Solication, TGC 437.054 \$ 9,384,438.00 TX1017-004-ENG[C) CLIMATE LLC Denison RC Major Maintenance STAR Solication, TGC 437.054 \$ 9,384,438.00 TX1017-004-ENG[C) CLIMATE LLC Denison RC Major Maintenance STAR Solication, TGC 437.054 \$ 9,384,438.00 TX1017-004-ENG[C) CLIMATE LLC Denison RC Major Maintenance STAR Solication, TGC 437.054 \$ 9,384,438.00 TX1017-004-ENG[C) CLIMATE LLC Denison RC Major Maintenance STAR Solication, TGC 437.054 \$ 9,384,438.00 TX1017-004-ENG[C) CLIMATE LLC SOLICA SOL	TX16-ENG(C)-47	TEJAS PREMIER BUILDING CONTRACTOR	Austin Fairview STAR Project	Soliciation, TGC 437.054	\$ 1,891,630.93
TXIGENIGIC -55 RESES & NICHOLS INC	TX16-ENG(AE)-53	FREESE & NICHOLS INC	DENISON STAR ENGAGE IN "B&C" SERVICES	Professional Services	\$ 360,672.00
TX16-ENG(C)-58 R. S ELUS INC Camp Mabry Bldg 34 Foundation Repairs Soliciation, TGC 437.054 S. 188,163.39	TX16-ENG(AE)-54	FREESE & NICHOLS INC	EL PASO MM STAR ADD'L B SERVICES - GEOTHERMAL	Professional Services	\$ 717,279.00
TXI.5 ENIC()-59 R. S. ELLIS INC Mabry Bildg 35 Foundation Repair Soliciation, TicC 437.054 S. 104,398.58 TMD17-003-ENRG() FREESE & NICHOLS INC Camp Mabry Bildg. Sectoral Plant Soliciation, TicC 437.054 S. 122,000.00 TMD17-0013-ENG() FREESE & NICHOLS INC STAR BIDGET EL PASO Soliciation, TicC 437.054 S. 5,738,000.00 TMD17-0013-ENG() FLINTCO LLC STAR Bildg. 75 Major Maintenance Soliciation, TicC 437.054 S. 6,139,000.00 TMD17-0015-ENG() FLINTCO LLC STAR BILDGET EL PASO Soliciation, TicC 437.054 S. 6,139,000.00 TMD17-0015-ENG() JAY HARKINS COMPANY Camp Mabry Bildg. Recental Plant Renovation Project Soliciation, TicC 437.054 S. 976,577.00 TMD17-0015-ENG() FT WOODS CONSTRUCTION SERVICES IN Temple RC Major Maintenance STAR Soliciation, TicC 437.054 S. 976,577.00 TMD17-0015-ENG() FT WOODS CONSTRUCTION SERVICES IN Temple RC Major Maintenance STAR Soliciation, TicC 437.054 S. 976,577.00 TMD17-0015-ENG() FT WOODS CONSTRUCTION CO INC Dallas california Crossing Renovation Soliciation, TicC 437.054 S. 657,670.00 TMD17-0039-ENG() TECTA AMERICA CS LLC Lubbock Roof Replacement Soliciation, TicC 437.054 S. 100,900.00 TMD17-0045-ENG() POOD & COMPANY TYPE A SERVICES INASTER PLANS CAMP BOWIE Professional Services S. 303,633.12 TMD17-0045-ENG(AE) POOD & COMPANY TYPE A SERVICES INASTER PLANS CAMP BOWIE Professional Services S. 303,633.12 TMD17-0045-ENG(AE) GARVE REGISTERS LLC TYPE A SERVICES INASTER PLANS CAMP BOWIE Professional Services S. 303,633.12 TMD17-0045-ENG(AE) FREESE & NICHOLS INC TYPE A SERVICES MINISTER PLANS CAMP BOWIE Professional Services S. 422,701.00 TMD17-0045-ENG(AE) FREESE & NICHOLS INC TYPE A SERVICES ASSESSMENT & DESIGN Professional Services S. 422,701.00 TMD17-0045-ENG(AE) FREESE & NICHOLS INC TYPE A SERVICES ASSESSMENT & DESIGN Professional Services S. 422,701.00 TMD17-0045-ENG(AE) TRUE A SERVICES ASSESSMENT & DESIGN Professional Services S. 422,	TX16-ENG(AE)-55	FREESE & NICHOLS INC	FIRE FLOW TESTING	Professional Services	\$ 472,089.00
TMD17-0015-RNG C FREESE & NICHOLS INC	TX16-ENG(C)-58	R S ELLIS INC	Camp Mabry Bldg 34 Foundation Repairs	Soliciation, TGC 437.054	\$ 188,140.39
MD17-0012-ENG(C)	TX16-ENG(C)-59	R S ELLIS INC	Mabry Bldg 35 Foundation Repair	Soliciation, TGC 437.054	\$ 104,398.58
MDIT-0013-ENG[C FLINTCO LLC	TMD17-0003-ENG(AE)	FREESE & NICHOLS INC	Camp Mabry Bldg. 8 Central Plant	Soliciation, TGC 437.054	\$ 122,000.00
MD17-0015-ENG(C)	TMD17-0011-ENG(C)	HARRINGTON CONSTRUCTION	STAR PROJECT EL PASO	Soliciation, TGC 437.054	\$ 5,738,000.00
TMD17-0016-ENG(C)	TMD17-0013-ENG(C)	FLINTCO LLC	STAR Bldg. 75 Major Maintenance	Soliciation, TGC 437.054	\$ 6,193,000.00
TMD17-0017-ENG(C) FT WOODS CONSTRUCTION SERVICES IN Temple RC Major Maintenance STAR Soliciation, TGC 437.054 \$ 4,984.18.00 TMD17-0018-ENG(C) FALKENBERG CONSTRUCTION CO INC Dallas California Crossing Renovation Soliciation, TGC 437.054 \$ 657.670.000 TMD17-0040-ENG(C) TECTA AMERICA CS LLC Lubbock Roof Replacement Soliciation, TGC 437.054 \$ 100,900.000 TMD17-0040-ENG(C) CLIMATEC LLC ABBA BAS (BUILDING AUTOMATION SYSTEM) Soliciation, TGC 437.054 \$ 347,200.000 TMD17-0041-ENG(AB) POND & COMPANY TYPE A SERVICES: MASTER PLANS CAMP BOWIE Professional Services \$ 803,633.112 TMD17-0043-ENG(AB) GAVER ENGINEERS LLC HURRICANE HARVEY FACILITY ASSESSMENTS -TYPE A SITE ASSESSMENTS Professional Services \$ 198,500.00 TMD17-0044-ENG(AB) GARVER ENGINEERS LLC TYPE A SERVICES: FOR SITE ASSESSMENTS FACILITY DOOR SECURITY MULTIPLE Professional Services \$ 198,500.00 TMD17-0044-ENG(AB) FREES & NICHOLS INC TYPE A SERVICES FOR SITE ASSESSMENTS FACILITY DOOR SECURITY MULTIPLE Professional Services \$ 198,500.00 TMD17-0046-ENG(AB) FREES & NICHOLS INC TYPE A SERVICES, ASSESSMENT & DESIGN Professional Services \$ 180,000.00 TMD17-0046-ENG(AB) FREES & NICHOLS INC TYPE A SERVICES, ASSESSMENT & DESIGN Professional Services \$ 180,000.00 TMD17-0046-ENG(AB) FREES & NICHOLS INC TYPE A SERVICES, ASSESSMENT & DESIGN Professional Services \$ 180,000.00 TMD17-0046-ENG(AB) FREES & NICHOLS INC TYPE A SERVICES, ASSESSMENT & DESIGN Professional Services \$ 180,000.00 TMD17-0046-ENG(AB) FREES & NICHOLS INC TYPE A SERVICES, ASSESSMENT & DESIGN Professional Services \$ 180,000.00 TMD17-0046-ENG(AB) FREES & NICHOLS INC TYPE A SERVICES, ASSESSMENT & DESIGN Professional Services \$ 180,000.00 TMD17-0046-ENG(AB) FREES & NICHOLS INC TYPE A SERVICES, ASSESSMENT & DESIGN Professional Services \$ 180,000.00 TMD17-0046-ENG(AB) FREES & NICHOLS INC TYPE A SERVICES, ASSESSMENT & DESIGN Professional Services \$ 180,000.00 TMD17-0046-ENG(AB) FREES & NICHOLS INC TYPE A SERVICES, ASSESSMENT & DESIGN Professional Services \$ 121,412.40 TMD17-0188-TMD TRIBLE TRIBLE TRIBLE TRIBLE TRIBLE	TMD17-0015-ENG(C)	PIAZZA CONSTRUCTION LLC	Denison RC Major Maintenance - STAR	Soliciation, TGC 437.054	\$ 2,257,766.65
TMD17-0018-ENG(C) FALKENBERG CONSTRUCTION CO INC Dallas California Crossing Renovation Soliciation, TGC 437.054 \$ 657,670.00 TMD17-0039-ENG(C) TECTA AMERICA CS LLC Lubbock Roof Replacement Soliciation, TGC 437.054 \$ 100,900.00 TMD17-0041-ENG(AE) POND & COMPANY TYPE A SERVICES: MASTER PLANS CAMP BOWIE Professional Services \$ 803,633.12 TMD17-0043-ENG(AE) GARVER ENGINEERS LLC HURRICANNE HARVEY FACILITY ASSESSMENTS - TYPE A SITE ASSESSMENTS Professional Services \$ 3,150,000.00 TMD17-0043-ENG(AE) GARVER ENGINEERS LLC HURRICANNE HARVEY FACILITY ASSESSMENTS - TYPE A SITE ASSESSMENTS Professional Services \$ 3,150,000.00 TMD17-0043-ENG(AE) GARVER ENGINEERS LLC TYPE A SERVICES FOR SITE ASSESSMENTS FACILITY DOOR SECURITY MULTIPLE Professional Services \$ 3,850,000.00 TMD17-0045-ENG(AE) FREESE & NICHOLS INC TYPE A SERVICES, ASSESSMENT & BESIGN Professional Services \$ 488,047.00 TMD17-0045-ENG(AE) FREESE & NICHOLS INC TYPE A SERVICES, ASSESSMENT & BESIGN Professional Services \$ 422,701.00 TMD17-0045-ENG(AE) FREESE & NICHOLS INC TYPE A SERVICES, ASSESSMENT & DESIGN Professional Services \$ 422,701.00 TMD17-00507-FIND11 MCCONNELL & JONES LLP Internal Audit Services by McConnell & Jones through 12/31/2017. Non-Competitive, TGC 2155-138 \$ 121,412.40 TMD17-01980-FIN TIBH INDUSTRIES Janitorial Service- Lodging Camp Mabry Non-Competitive, TGC 2155-138 \$ 121,412.40 TMD17-03980-FIN TIBH INDUSTRIES Janitorial Service- For Building 32, Texas State Guard Non-Competitive, TGC 2155-138 \$ 122,412.40 TMD17-03981-TMD ARTHUR J GALLAGHER RISK TMD Statewide Property Insurance Program SORM Contract \$ 202,304,90 TMD17-03964-FIND ARTHUR J GALLAGHER RISK TMD Statewide Property Insurance Program SORM Contract \$ 202,304,90 TMD17-0391-TMD ARTHUR J GALLAGHER RISK TMD Statewide Property Insurance Program SORM Contract \$ 202,304,90 TMD17-0394-FIND ARTHUR J GALLAGHER RISK TMD Statewide Property Insurance Program SORM Contract \$ 202,304,90 TMD17-0394-FIND ARTHUR J GALLAGHER RISK TMD STATE ARTHUR J GALLAGHER RISK TMD STATE ARTHUR J GALLAGHER RISK SUBJECT ST	TMD17-0016-ENG(C)	JAY HARKINS COMPANY	Camp Mabry Bldg. 8 Central Plant Renovation Project	Soliciation, TGC 437.054	\$ 976,577.00
TMD17-0039-ENG(C) TECTA AMERICA CS LLC Lubbock Roof Replacement Soliciation, TGC 437.054 \$ 100,900.00 TMD17-0040-ENG(C) CLIMATEC LLC ABIA BAS (BUILDING AUTOMATION SYSTEM) Soliciation, TGC 437.054 \$ 347,200.00 TMD17-0041-ENG(AE) POND & COMPANY TYPE A SERVICES: MASTER PLANS CAMP BOWIE Professional Services \$ 803,633.12 TMD17-0043-ENG(AE) GARVER ENGINEERS LLC HURRICANE HARVEY FACILITY ASSESSMENTS - TYPE A SITE ASSESSMENTS Professional Services \$ 3,150,000.00 TMD17-0044-ENG(AE) GARVER ENGINEERS LLC TYPE A SERVICES FOR SITE ASSESSMENTS FACILITY DOOR SECURITY MULTIPLE Professional Services \$ 198,500.00 TMD17-0045-ENG(AE) FREESE & NICHOLS INC TYPE A SERVICES FOR SITE ASSESSMENT & DESIGN Professional Services \$ 488,047.00 TMD17-0045-ENG(AE) FREESE & NICHOLS INC TYPE A SERVICES, ASSESSMENT & DESIGN Professional Services \$ 422,701.00 TMD17-0045-ENG(AE) FREESE & NICHOLS INC TYPE A SERVICES, ASSESSMENT & DESIGN Professional Services \$ 422,701.00 TMD17-0050-FIND11 MCCONNELL & JONES LLP Internal Audit Services by McConnell & Jones through 12/31/2017. Non-Competitive, TGC 2155.138 \$ 157,074.00 TMD17-01981-TMD TIBH INDUSTRIES Janitorial Service - Lodging Camp Mabry Non-Competitive, TGC 2155.138 \$ 121,412.40 TMD17-01981-TMD TIBH INDUSTRIES Janitorial Services for Building 32, Texas State Guard Non-Competitive, TGC 2155.138 \$ 369,394.80 TMD17-03914-FMO CITY OF DALLAS LEASE MISCS CUPPORT INSURANCE Program SORM Contract \$ 202,304.90 TMD17-03914-FMO CITY OF DALLAS LEASE MISCS CUPPORT INSURANCE Program SORM Contract \$ 227,958.37 TMD17-0595-AD0001 TEAM HOUSING SOLUTIONS INC Hotel Rooms Delegated Purchase Ferregency \$ 2,306,000.00 TMD17-0595-AD0004 ENTERPRISE REN Vehicle Rentals - SAD Delegated Purchase - Emergency \$ 123,000.00 TMD17-0595-AD0004 ENTERPRISE REN Vehicle Rentals - SAD Delegated Purchase - Emergency \$ 160,001.39 TMD17-0595-AD0004 ENTERPRISE REN VEHICLE SAD MARRAGEMENT SERVICES IIC Camp Swift Fuel Mgmt (mechanical mulching) Delegated Purchase \$ 160,001.39 TMD17-2002-ENV PAPE-DAWSON ENGINEERS, INC. Camp Swift Fuel Mgmt (mec	TMD17-0017-ENG(C)	FT WOODS CONSTRUCTION SERVICES IN	Temple RC Major Maintenance STAR	Soliciation, TGC 437.054	\$ 4,984,418.00
TMD17-0040-ENG[C] CLIMATEC LLC ABIA BAS (BUILDING AUTOMATION SYSTEM) Soliciation, TGC 437.054 \$ 347,200.00 TMD17-0041-ENG[AE) POND & COMPANY TYPE A SERVICES: MASTER PLANS CAMP BOWIE Professional Services \$ 803,633.12 TMD17-0043-ENG[GE) GARVER ENGINEERS LLC HURRICANE HARVEY FACILITY ASSESSMENTS - TYPE A SITE ASSESSMENTS Professional Services \$ 3,150,000.00 TMD17-0043-ENG[GE) GARVER ENGINEERS LLC TYPE A SERVICES FOR SITE ASSESSMENTS FACILITY DOOR SECURITY MULTIPLE Professional Services \$ 198,500.00 TMD17-0045-ENG[GE) FREESE & NICHOLS INC TYPE A SERVICES, ASSESSMENT & DESIGN Professional Services \$ 488,047.00 TMD17-0046-ENG[GE) FREESE & NICHOLS INC TYPE A SERVICES, ASSESSMENT & DESIGN Professional Services \$ 422,701.00 TMD17-00507-FIN011 MCCONNELL & JONES LLP Internal Audit Service by McConnell & Jones through 12/31/2017. Non-Competitive, TGC 2155.138 \$ 127,074.00 TMD17-01980-FIN TIBH INDUSTRIES Janitorial Service - Lodging Camp Mabry Non-Competitive, TGC 2155.138 \$ 121,412.40 TMD17-01981-TMD TIBH INDUSTRIES Janitorial Services for Building 32, Texas State Guard Non-Competitive, TGC 2155.138 \$ 149,368.00 TMD17-0391-TMD ARTHUR J GALLAGHER RISK TMD Statewide Property Insurance Program Non-Competitive, TGC 2155.138 \$ 149,368.00 TMD17-03914-FMO CITY OF DALLAS LEASE MISC SUPPORT Interior OF Delegated Purchase \$ 163,800.00 TMD17-05904-FMO TEAM HOUSING SOLUTIONS INC Hotel Rooms Delegated Purchase \$ 163,800.00 TMD17-05904-SAD001 TEAM HOUSING SOLUTIONS INC Hotel Rooms Delegated Purchase \$ 163,800.00 TMD17-05904-SAD001 TEAM HOUSING SOLUTIONS INC Hotel Rooms Delegated Purchase \$ 163,800.00 TMD17-05904-SAD004 ENTERPRISE REN Vehicle Rentals - SAD TMD17-05904-SAD004 ENTERPRISE REN VEHICLE RENTAL SERVICES INC Camp Swift Fuel Migmt (mechanical mulching) Delegated Purchase \$ 160,901.39 TMD17-2003-ENV RAPE-DAWSO	TMD17-0018-ENG(C)	FALKENBERG CONSTRUCTION CO INC	Dallas California Crossing Renovation	Soliciation, TGC 437.054	\$ 657,670.00
TMD17-0041-ENG(AE) POND & COMPANY TYPE A SERVICES: MASTER PLANS CAMP BOWIE Professional Services \$ 803,633.12 TMD17-0043-ENG(AE) GARVER ENGINEERS LLC HURRICANE HARVEY FACILITY ASSESSMENTS - TYPE A SITE ASSESSMENTS Professional Services \$ 3,150,000.00 TMD17-0043-ENG(AE) FRESSE & NICHOLS INC TYPE A SERVICES FOR SITE ASSESSMENTS FACILITY DOOR SECURITY MULTIPLE Professional Services \$ 198,500.00 TMD17-0045-ENG(AE) FRESSE & NICHOLS INC TYPE A SERVICES, ASSESSMENT & DESIGN Professional Services \$ 488,047.00 TMD17-0046-ENG(AE) FRESSE & NICHOLS INC TYPE A SERVICES, ASSESSMENT & DESIGN Professional Services \$ 422,701.00 TMD17-0046-ENG(AE) FRESSE & NICHOLS INC TYPE A SERVICES, ASSESSMENT & DESIGN Professional Services \$ 422,701.00 TMD17-01980-FIN TIBH INDUSTRIES INC Internal Audit Services by McConnell & Jones through 12/31/2017. Non-Competitive, TGC 2155.138 \$ 157,074.00 TMD17-01980-FIN TIBH INDUSTRIES Janitorial Service - Lodging Camp Mabry Non-Competitive, TGC 2155.138 \$ 121,412.40 TMD17-03961-TMD TIBH INDUSTRIES Janitorial Services for Building 32, Texas State Guard Non-Competitive, TGC 2155.138 \$ 369,394.80 TMD17-03604-TCC TIBH INDUSTRIES Brush Management Project, Camp Maxey, SDR & Associates, TIBH Project, NGB Non-Competitive, TGC 2155.138 \$ 149,368.00 TMD17-03911-TMD ARTHUR I GALLAGHER RISK TMD Statewide Property Insurance Program SORM Contract \$ 202,304.90 TMD17-03911-FMO CITY OF DALLAS LEASE MISC SUPPORT Insurance Program SORM Contract \$ 227,958.37 TMD17-03914-FMO CITY OF DALLAS LEASE MISC SUPPORT Insurance Program Delegated Purchase - Emergency \$ 2,306,000.00 TMD17-0590-SAD004 ENTERPRISE RN Vehicle Rentals - SAD TMD17-0590-SAD003 TEAM HOUSING \$ OST Ground Mission Delegated Purchase - Emergency \$ 2,306,000.00 TMD17-0590-SAD004 ENTERPRISE RN Vehicle Rentals - SAD TMD17-0203-ENV TEXAS ARM ENGINEERS, INC. Camp Swift Traditional Cultural Property Survey Delegated Purchase \$ 116,007.39 TMD17-0001-TMD CAVALLO ENGNY TEXAS LLC Camp Maxey Mechanical mulching for Wildfire Risk Reduction Delegated Purchase \$ 97,439.75 TMD1	TMD17-0039-ENG(C)	TECTA AMERICA CS LLC	Lubbock Roof Replacement	Soliciation, TGC 437.054	\$ 100,900.00
TMD17-0043-ENG(AE) GARVER ENGINEERS LLC TYPE A SERVICES FOR SITE ASSESSMENTS - TYPE A SITE ASSESSMENTS Professional Services \$ 3,150,000.00 TMD17-0044-ENG(AE) GARVER ENGINEERS LLC TYPE A SERVICES FOR SITE ASSESSMENTS FACILITY DOOR SECURITY MULTIPLE Professional Services \$ 198,500.00 TMD17-0045-ENG(AE) FREESE & NICHOLS INC TYPE A SERVICES, ASSESSMENT & DESIGN Professional Services \$ 488,047.00 TMD17-0046-ENG(AE) FREESE & NICHOLS INC TYPE A SERVICES, ASSESSMENT & DESIGN Professional Services \$ 422,701.00 TMD17-00507-FIND11 MCCONNELL & JONES LLP Internal Audit Services by McConnell & Jones through 12/31/2017. Non-Competitive, TGC 2155.138 \$ 157,070.00 TMD17-01980-FIN TIBH INDUSTRIES Janitorial Service - Lodging Camp Mabry Non-Competitive, TGC 2155.138 \$ 121,412.40 TMD17-03961-TMD TIBH INDUSTRIES Janitorial Services for Building 32, Texas State Guard Non-Competitive, TGC 2155.138 \$ 369,394.80 TMD17-03961-TMD ARTHUR J GALLAGHER RISK TMD Statewide Property Insurance Program SORM Contract \$ 202,034.00 TMD17-03911-TMD ARTHUR J GALLAGHER RISK TMD Statewide Property Insurance Program SORM Contract \$ 220,304.00 TMD17-03914-FMO CITY OF DALLAS LEASE MISC SUPPORT Interlocal Contract \$ 220,304.00 TMD17-0589-SAD003 TEAM HOUSING SOLUTIONS INC Hotel Rooms Delegated Purchase \$ 163,800.00 TMD17-0589-SAD003 TEAM HOUSING SOLUTIONS INC Hotel Rooms Delegated Purchase \$ 163,800.00 TMD17-0590-SAD004 ENTERPRISE REN Vehicle Rentals - SAD Delegated Purchase \$ 2285,000.00 TMD17-2003-ENV TEXAS A&M ENGINEERS, INC. Camp Swift Traditional Cultural Property Survey Delegated Purchase \$ 160,901.39 TMD17-2002-ENV VEGETATION MANAGEMENT SERVICES IIC Camp Swift Fuel Mgmt (mechanical mulching) Delegated Purchase \$ 18,320.00 TMD17-20001-TMD CAVALLO ENERGY TEXAS LLC TEXAS CHALLENGE ACADEMY; DSRM; Services Utility service \$ 100,000.00	TMD17-0040-ENG(C)	CLIMATEC LLC	ABIA BAS (BUILDING AUTOMATION SYSTEM)	Soliciation, TGC 437.054	\$ 347,200.00
TMD17-0044-ENG(AE) GARVER ENGINEERS LLC TYPE A SERVICES FOR SITE ASSESSMENTS FACILITY DOOR SECURITY MULTIPLE Professional Services \$ 198,500.00 TMD17-0045-ENG(AE) FREESE & NICHOLS INC TYPE A SERVICES, ASSESSMENT & DESIGN Professional Services \$ 488,047.00 TMD17-0046-ENG(AE) FREESE & NICHOLS INC TYPE A SERVICES, ASSESSMENT & DESIGN Professional Services \$ 422,701.00 TMD17-00507-FIN011 MCCONNELL & JONES LLP Internal Audit Services by McConnell & Jones through 12/31/2017. Non-Competitive, TGC 2155.138 \$ 157,074.00 TMD17-01980-FIN TIBH INDUSTRIES Janitorial Service - Lodging Camp Mabry Non-Competitive, TGC 2155.138 \$ 369,394.80 TMD17-0364-TCC TIBH INDUSTRIES Janitorial Services for Building 32, Texas State Guard Non-Competitive, TGC 2155.138 \$ 369,394.80 TMD17-0364-TCC TIBH INDUSTRIES Brush Management Project, Camp Maxey, SDR & Associates, TIBH Project, NGB Non-Competitive, TGC 2155.138 \$ 149,368.00 TMD17-03911-TMD ARTHUR I GALLAGHER RISK TMD Statewide Property Insurance Program SORM Contract \$ 202,304.90 TMD17-03914-FMO CITY OF DALLAS LEASE MISC SUPPORT Interlocal Contract \$ 527,958.37 TMD17-0574-SADD01 TEAM HOUSING SOLUTIONS INC Hotel Rooms Delegated Purchase - Emergency \$ 2,306,000.00 TMD17-0589-SADD03 TEAM HOUSING SOLUTIONS INC Hotel Rooms Delegated Purchase - Emergency \$ 2,306,000.00 TMD17-0590-SADD04 ENTERPRISE REN Vehicle Rentals - SAD Delegated Purchase - Emergency \$ 285,000.00 TMD17-2003-ENV TEXAS A&M ENGINEERING EXTENSION Hazardous Waste Generator Training Non-Competitive, Interagency Ctt \$ 116,200.70 TMD17-2001-ENV VEGETATION MANAGEMENT SERVICES IIC Camp Swift Traditional Cultural Property Survey Delegated Purchase \$ 106,901.39 TMD17-2001-ENV VEGETATION MANAGEMENT SERVICES IIC Camp Swift Traditional Cultural Property Survey Delegated Purchase \$ 118,320.00 TMD17-20001-ENV RAVEN ENVIRONMENTAL SERVICES IIC Camp Swift Traditional Cultural Property Survey Delegated Purchase \$ 97,439.75 TMD17-20001-ENV RAVEN ENVIRONMENTAL SERVICES IIC Camp Maxey Mechanical Mulching for Wildfire Risk Reduction Delegated Purchas	TMD17-0041-ENG(AE)	POND & COMPANY	TYPE A SERVICES: MASTER PLANS CAMP BOWIE	Professional Services	\$ 803,633.12
TMD17-0045-ENG(AE)FREESE & NICHOLS INCTYPE A SERVICES, ASSESSMENT & DESIGNProfessional Services\$ 488,047.00TMD17-0046-ENG(AE)FREESE & NICHOLS INCTYPE A SERVICES, ASSESSMENT & DESIGNProfessional Services\$ 422,701.00TMD17-00507-FIND11MCCONNELL & JONES LLPInternal Audit Services by McConnell & Jones through 12/31/2017.Non-Competitive, TGC 2155.138\$ 157,074.00TMD17-0198N-FINTIBH INDUSTRIESJanitorial Service - Lodging Camp MabryNon-Competitive, TGC 2155.138\$ 369,394.80TMD17-0381-TMDTIBH INDUSTRIESJanitorial Services for Building 32, Texas State GuardNon-Competitive, TGC 2155.138\$ 369,394.80TMD17-03911-TMDARTHUR J GALLAGHER RISKTMD Statewide Property Insurance ProgramNon-Competitive, TGC 2155.138\$ 149,368.00TMD17-03911-TMDARTHUR J GALLAGHER RISKTMD Statewide Property Insurance ProgramSORM Contract\$ 202,304.90TMD17-03914-FMOCITY OF DALLAGLEASE MISC SUPPORTInterlocal Contract\$ 577,958.37TMD17-0589-SAD003TEAM HOUSING SOLUTIONS INCHotel RoomsDelegated Purchase - Emergency\$ 2,306,000.00TMD17-0589-SAD004ENTERPRISE RENVehicle Rentals - SADDelegated Purchase - Emergency\$ 2,306,000.00TMD17-2030-ENVTEXAS A&M ENGINEERING EXTENSIONHazardous Waste Generator TrainingNon-Competitive, Interagency Ctt\$ 116,200.70TMD17-2031-ENVPAPE-DAWSON ENGINEERS, INC.Camp Swift Traditional Cultural Property SurveyDelegated Purchase\$ 160,901.39TMD17-2050-ENVRAVEN ENVIRONMENTAL SERVICES INC	TMD17-0043-ENG(AE)	GARVER ENGINEERS LLC	HURRICANE HARVEY FACILITY ASSESSMENTS - TYPE A SITE ASSESSMENTS	Professional Services	\$ 3,150,000.00
TMD17-0046-ENG(AE) FREESE & NICHOLS INC TYPE A SERVICES, ASSESSMENT & DESIGN Professional Services \$ 422,701.00 TMD17-00507-FIN011 MCCONNELL & JONES LLP Internal Audit Services by McConnell & Jones through 12/31/2017. Non-Competitive, TGC 2155.138 \$ 157,074.00 TMD17-01980-FIN TIBH INDUSTRIES Janitorial Service - Lodging Camp Mabry Non-Competitive, TGC 2155.138 \$ 121,412.40 TMD17-03981-TMD TIBH INDUSTRIES Janitorial Services for Building 32, Texas State Guard Non-Competitive, TGC 2155.138 \$ 369,394.80 TMD17-03961-TCC TIBH INDUSTRIES Brush Management Project, Camp Maxey, SDR & Associates, TIBH Project, NGB Non-Competitive, TGC 2155.138 \$ 369,394.80 TMD17-03911-TMD ARTHUR J GALLAGHER RISK TMD Statewide Property Insurance Program SORM Contract \$ 202,304.90 TMD17-03914-FMO CITY OF DALLAS LEASE MISC SUPPORT Interlocal Contract \$ 527,958.37 TMD17-0574-SAD001 TEAM HOUSING SOLUTIONS INC Hotel Rooms Delegated Purchase \$ 163,800.00 TMD17-0589-SAD003 TEAM HOUSING SOLUTIONS INC Hotel Rooms Delegated Purchase \$ 23,000.00 TMD17-0590-SAD004 ENTERPRISE REN Vehicle Rentals - SAD Delegated Purchase \$ 285,000.00 TMD17-2003-ENV TEXAS &M ENGINEERING EXTENSION Hazardous Waste Generator Training Non-Competitive, Interagency Ctt \$ 116,200.70 TMD17-2021-ENV PAPE-DAWSON ENGINEERIS, INC. Camp Swift Traditional Cultural Property Survey Delegated Purchase \$ 160,001.39 TMD17-2020-ENV VEGETATION MANAGEMENT SERVICES IIC Camp Swift Fuel Mgmt (mechanical mulching) Delegated Purchase \$ 97,439.75 TMD17-70001-TMD CAVALLO ENERGY TEXAS LLC Camp Maxey Mechanical Mulching for Wildfire Risk Reduction Delegated Purchase \$ 97,439.75 TMD17-70002-TMD VOYAGER FLEET SYSTEMS INC DIESEL FUEL_BLANKET	TMD17-0044-ENG(AE)	GARVER ENGINEERS LLC	TYPE A SERVICES FOR SITE ASSESSMENTS FACILITY DOOR SECURITY MULTIPLE	Professional Services	\$ 198,500.00
TMD17-00507-FIN011MCCONNELL & JONES LLPInternal Audit Services by McConnell & Jones through 12/31/2017.Non-Competitive, TGC 2155.138\$ 157,074.00TMD17-01980-FINTIBH INDUSTRIESJanitorial Service - Lodging Camp MabryNon-Competitive, TGC 2155.138\$ 121,412.40TMD17-01981-TMDTIBH INDUSTRIESJanitorial Services for Building 32, Texas State GuardNon-Competitive, TGC 2155.138\$ 369,394.80TMD17-0364-TCCTIBH INDUSTRIESBrush Management Project, Camp Maxey, SDR & Associates, TIBH Project, NGBNon-Competitive, TGC 2155.138\$ 149,368.00TMD-17-03911-TMDARTHUR J GALLAGHER RISKTMD Statewide Property Insurance ProgramSORM Contract\$ 202,304.90TMD17-03914-FMOCITY OF DALLASLEASE MISC SUPPORTInterlocal Contract\$ 527,958.37TMD17-0574-SAD001TEAM HOUSING SOLUTIONS INCHotel RoomsDelegated Purchase\$ 163,800.00TMD17-0589-SAD003TEAM HOUSING SOLUTIONS INCHotel RoomsDelegated Purchase - Emergency\$ 2,306,000.00TMD17-0590-SAD004ENTERPRISE RENVehicle Rentals - SADDelegated Purchase\$ 285,000.00TMD17-2003-ENVTEXAS A&M ENGINEERING EXTENSIONHazardous Waste Generator TrainingNon-Competitive, Interagency Ctt\$ 116,200.70TMD17-2021-ENVPAPE-DAWSON ENGINEERS, INC.Camp Swift Traditional Cultural Property SurveyDelegated Purchase\$ 160,901.39TMD17-2029-ENVVEGETATION MANAGEMENT SERVICES INCCamp Swift Full Mgmt (mechanical Mulching)Delegated Purchase\$ 18,320.00TMD17-70001-TMDCAVALLO ENERGY TEXAS LLC<	TMD17-0045-ENG(AE)	FREESE & NICHOLS INC	TYPE A SERVICES, ASSESSMENT & DESIGN	Professional Services	\$ 488,047.00
TMD17-01980-FIN TIBH INDUSTRIES Janitorial Service - Lodging Camp Mabry Non-Competitive, TGC 2155.138 \$ 121,412.40 TMD17-01981-TMD TIBH INDUSTRIES Janitorial Services for Building 32, Texas State Guard Non-Competitive, TGC 2155.138 \$ 369,394.80 TMD17-03664-TCC TIBH INDUSTRIES Brush Management Project, Camp Maxey, SDR & Associates, TIBH Project, NGB Non-Competitive, TGC 2155.138 \$ 149,368.00 TMD-17-03911-TMD ARTHUR J GALLAGHER RISK TMD Statewide Property Insurance Program SORM Contract \$ 202,304.90 TMD17-03914-FMO CITY OF DALLAS LEASE MISC SUPPORT Interlocal Contract \$ 527,958.37 TMD17-0574-SAD001 TEAM HOUSING SOLUTIONS INC Hote Rooms Delegated Purchase - Emergency \$ 2,306,000.00 TMD17-0599-SAD003 TEAM HOUSING S OST Ground Mission Delegated Purchase - Emergency \$ 2,306,000.00 TMD17-0590-SAD004 ENTERPRISE REN Vehicle Rentals - SAD Delegated Purchase - Emergency \$ 2,306,000.00 TMD17-2003-ENV TEXAS A&M ENGINEERING EXTENSION Hazardous Waste Generator Training Non-Competitive, Interagency \$ 160,901.39 TMD17-2021-ENV PAPE-DAWSON ENGINEERS, INC. Camp Swift Traditional Cultural Property Survey Delegated Purchase \$ 160,901.39 TMD17-2029-ENV VEGETATION MANAGEMENT SERVICES IIC Camp Swift Fuel Mgmt (mechanical mulching) Delegated Purchase \$ 118,320.00 TMD17-70001-TMD CAVALLO ENERGY TEXAS LLC TEXAS CHALLENGE ACADEMY; DSRM; Services Utility sservice \$ 100,000.00 TMD17-70002-TMD VOYAGER FLEET SYSTEMS INC DIESEL FUEL_BLANKET	TMD17-0046-ENG(AE)	FREESE & NICHOLS INC	TYPE A SERVICES, ASSESSMENT & DESIGN	Professional Services	\$ 422,701.00
TMD17-01981-TMDTIBH INDUSTRIESJanitorial Services for Building 32, Texas State GuardNon-Competitive, TGC 2155.138\$ 369,394.80TMD17-03664-TCCTIBH INDUSTRIESBrush Management Project, Camp Maxey, SDR & Associates, TIBH Project, NGBNon-Competitive, TGC 2155.138\$ 149,368.00TMD-17-03911-TMDARTHUR J GALLAGHER RISKTMD Statewide Property Insurance ProgramSORM Contract\$ 202,304.90TMD17-03914-FMOCITY OF DALLASLEASE MISC SUPPORTInterlocal Contract\$ 527,958.37TMD17-0574-SAD001TEAM HOUSING SOLUTIONS INCHotel RoomsDelegated Purchase\$ 163,800.00TMD17-0589-SAD003TEAM HOUSING SOST Ground MissionDelegated Purchase - Emergency\$ 2,306,000.00TMD17-0590-SAD004ENTERPRISE RENVehicle Rentals - SADDelegated Purchase\$ 285,000.00TMD17-2003-ENVTEXAS A&M ENGINEERING EXTENSIONHazardous Waste Generator TrainingNon-Competitive, Interagency Ctt\$ 116,200.70TMD17-2021-ENVPAPE-DAWSON ENGINEERS, INC.Camp Swift Traditional Cultural Property SurveyDelegated Purchase\$ 160,901.39TMD17-2029-ENVVEGETATION MANAGEMENT SERVICES IICCamp Swift Fuel Mgmt (mechanical mulching)Delegated Purchase\$ 118,320.00TMD17-2050-ENVRAVEN ENVIRONMENTAL SERVICES INCCamp Maxey Mechanical Mulching for Wildfire Risk ReductionDelegated Purchase\$ 97,439.75TMD17-70001-TMDCAVALLO ENERGY TEXAS LLCTEXAS CHALLENGE ACADEMY; DSRM; ServicesUtility sservice\$ 100,000.00TMD17-70002-TMDVOYAGER FLEET SYSTEMS INCDIESEL FUELBLA	TMD17-00507-FIN011	MCCONNELL & JONES LLP	Internal Audit Services by McConnell & Jones through 12/31/2017.	Non-Competitive, TGC 2155.138	\$ 157,074.00
TMD17-03664-TCC TIBH INDUSTRIES Brush Management Project, Camp Maxey, SDR & Associates, TIBH Project, NGB Non-Competitive, TGC 2155.138 \$ 149,368.00 TMD-17-03911-TMD ARTHUR J GALLAGHER RISK TMD Statewide Property Insurance Program SORM Contract \$ 202,304.90 TMD17-03914-FMO CITY OF DALLAS LEASE MISC SUPPORT Interlocal Contract \$ 527,958.37 TMD17-0574-SAD001 TEAM HOUSING SOLUTIONS INC Hotel Rooms Delegated Purchase \$ 163,800.00 TMD17-0589-SAD003 TEAM HOUSING S OST Ground Mission Delegated Purchase - Emergency \$ 2,306,000.00 TMD17-0590-SAD004 ENTERPRISE REN Vehicle Rentals - SAD Delegated Purchase - Emergency \$ 285,000.00 TMD17-2003-ENV TEXAS A&M ENGINEERING EXTENSION Hazardous Waste Generator Training Non-Competitive, Interagency Ctt \$ 116,200.70 TMD17-2021-ENV PAPE-DAWSON ENGINEERS, INC. Camp Swift Traditional Cultural Property Survey Delegated Purchase \$ 160,901.39 TMD17-2029-ENV VEGETATION MANAGEMENT SERVICES IIC Camp Swift Fuel Mgmt (mechanical mulching) Delegated Purchase \$ 118,320.00 TMD17-2050-ENV RAVEN ENVIRONMENTAL SERVICES INC Camp Maxey Mechanical Mulching for Wildfire Risk Reduction Delegated Purchase \$ 97,439.75 TMD17-70001-TMD CAVALLO ENERGY TEXAS LLC TEXAS CHALLENGE ACADEMY; DSRM; Services Utility sservice \$ 100,000.00 TMD17-70002-TMD VOYAGER FLEET SYSTEMS INC DIESEL FUEL_BLANKET	TMD17-01980-FIN	TIBH INDUSTRIES	Janitorial Service - Lodging Camp Mabry	Non-Competitive, TGC 2155.138	\$ 121,412.40
TMD-17-03911-TMD ARTHUR J GALLAGHER RISK TMD Statewide Property Insurance Program SORM Contract \$ 202,304.90 TMD17-03914-FMO CITY OF DALLAS LEASE MISC SUPPORT Interlocal Contract \$ 527,958.37 TMD17-0574-SAD001 TEAM HOUSING SOLUTIONS INC Hotel Rooms Delegated Purchase \$ 163,800.00 TMD17-0589-SAD003 TEAM HOUSING S OST Ground Mission Delegated Purchase - Emergency \$ 2,306,000.00 TMD17-0590-SAD004 ENTERPRISE REN Vehicle Rentals - SAD Delegated Purchase \$ 285,000.00 TMD17-2003-ENV TEXAS A&M ENGINEERING EXTENSION Hazardous Waste Generator Training Non-Competitive, Interagency Ctt \$ 116,200.70 TMD17-2021-ENV PAPE-DAWSON ENGINEERS, INC. Camp Swift Traditional Cultural Property Survey Delegated Purchase \$ 160,901.39 TMD17-2029-ENV VEGETATION MANAGEMENT SERVICES IIC Camp Swift Fuel Mgmt (mechanical mulching) Delegated Purchase \$ 97,439.75 TMD17-2001-TMD CAVALLO ENERGY TEXAS LLC TEXAS CHALLENGE ACADEMY; DSRM; Services Utility sservice \$ 100,000.00 TMD17-70002-TMD VOYAGER FLEET SYSTEMS INC DIESEL FUEL_BLANKET	TMD17-01981-TMD	TIBH INDUSTRIES	Janitorial Services for Building 32, Texas State Guard	Non-Competitive, TGC 2155.138	\$ 369,394.80
TMD17-03914-FMO CITY OF DALLAS LEASE MISC SUPPORT Interlocal Contract \$ 527,958.37 TMD17-0574-SAD001 TEAM HOUSING SOLUTIONS INC Hotel Rooms Delegated Purchase \$ 163,800.00 TMD17-0589-SAD003 TEAM HOUSING S OST Ground Mission Delegated Purchase - Emergency \$ 2,306,000.00 TMD17-0590-SAD004 ENTERPRISE REN Vehicle Rentals - SAD Delegated Purchase \$ 285,000.00 TMD17-2003-ENV TEXAS A&M ENGINEERING EXTENSION Hazardous Waste Generator Training Non-Competitive, Interagency Ctt \$ 116,200.70 TMD17-2021-ENV PAPE-DAWSON ENGINEERS, INC. Camp Swift Traditional Cultural Property Survey Delegated Purchase \$ 160,901.39 TMD17-2029-ENV VEGETATION MANAGEMENT SERVICES IIC Camp Swift Fuel Mgmt (mechanical mulching) Delegated Purchase \$ 118,320.00 TMD17-2050-ENV RAVEN ENVIRONMENTAL SERVICES INC Camp Maxey Mechanical Mulching for Wildfire Risk Reduction Delegated Purchase \$ 97,439.75 TMD17-70001-TMD CAVALLO ENERGY TEXAS LLC TEXAS CHALLENGE ACADEMY; DSRM; Services Utility sservice \$ 100,000.00 TMD17-70002-TMD VOYAGER FLEET SYSTEMS INC DIESEL FUEL_BLANKET Delegated Purchase \$ 218,734.21	TMD17-03664-TCC	TIBH INDUSTRIES	Brush Management Project, Camp Maxey, SDR & Associates, TIBH Project, NGB	Non-Competitive, TGC 2155.138	\$ 149,368.00
TMD17-0574-SAD001TEAM HOUSING SOLUTIONS INCHotel RoomsDelegated Purchase\$ 163,800.00TMD17-0589-SAD003TEAM HOUSING SOST Ground MissionDelegated Purchase - Emergency\$ 2,306,000.00TMD17-0590-SAD004ENTERPRISE RENVehicle Rentals - SADDelegated Purchase\$ 285,000.00TMD17-2003-ENVTEXAS A&M ENGINEERING EXTENSIONHazardous Waste Generator TrainingNon-Competitive, Interagency Ctt\$ 116,200.70TMD17-2021-ENVPAPE-DAWSON ENGINEERS, INC.Camp Swift Traditional Cultural Property SurveyDelegated Purchase\$ 160,901.39TMD17-2029-ENVVEGETATION MANAGEMENT SERVICES IICCamp Swift Fuel Mgmt (mechanical mulching)Delegated Purchase\$ 118,320.00TMD17-2050-ENVRAVEN ENVIRONMENTAL SERVICES INCCamp Maxey Mechanical Mulching for Wildfire Risk ReductionDelegated Purchase\$ 97,439.75TMD17-70001-TMDCAVALLO ENERGY TEXAS LLCTEXAS CHALLENGE ACADEMY; DSRM; ServicesUtility sservice\$ 100,000.00TMD17-70002-TMDVOYAGER FLEET SYSTEMS INCDIESEL FUEL_BLANKETDelegated Purchase\$ 218,734.21	TMD-17-03911-TMD	ARTHUR J GALLAGHER RISK	TMD Statewide Property Insurance Program	SORM Contract	\$ 202,304.90
TMD17-0589-SAD003 TEAM HOUSING S OST Ground Mission Delegated Purchase - Emergency \$ 2,306,000.00 TMD17-0590-SAD004 ENTERPRISE REN Vehicle Rentals - SAD Delegated Purchase \$ 285,000.00 TMD17-2003-ENV TEXAS A&M ENGINEERING EXTENSION Hazardous Waste Generator Training Non-Competitive, Interagency Ctt \$ 116,200.70 TMD17-2021-ENV PAPE-DAWSON ENGINEERS, INC. Camp Swift Traditional Cultural Property Survey Delegated Purchase \$ 160,901.39 TMD17-2029-ENV VEGETATION MANAGEMENT SERVICES IIC Camp Swift Fuel Mgmt (mechanical mulching) Delegated Purchase \$ 118,320.00 TMD17-2050-ENV RAVEN ENVIRONMENTAL SERVICES INC Camp Maxey Mechanical Mulching for Wildfire Risk Reduction Delegated Purchase \$ 97,439.75 TMD17-70001-TMD CAVALLO ENERGY TEXAS LLC TEXAS CHALLENGE ACADEMY; DSRM; Services Utility sservice \$ 100,000.00 TMD17-70002-TMD VOYAGER FLEET SYSTEMS INC DIESEL FUEL_BLANKET	TMD17-03914-FMO	CITY OF DALLAS	LEASE MISC SUPPORT	Interlocal Contract	\$ 527,958.37
TMD17-0590-SAD004 ENTERPRISE REN Vehicle Rentals - SAD Delegated Purchase \$ 285,000.00 TMD17-2003-ENV TEXAS A&M ENGINEERING EXTENSION Hazardous Waste Generator Training Non-Competitive, Interagency Ctt \$ 116,200.70 TMD17-2021-ENV PAPE-DAWSON ENGINEERS, INC. Camp Swift Traditional Cultural Property Survey Delegated Purchase \$ 160,901.39 TMD17-2029-ENV VEGETATION MANAGEMENT SERVICES IIC Camp Swift Fuel Mgmt (mechanical mulching) Delegated Purchase \$ 118,320.00 TMD17-2050-ENV RAVEN ENVIRONMENTAL SERVICES INC Camp Maxey Mechanical Mulching for Wildfire Risk Reduction Delegated Purchase \$ 97,439.75 TMD17-70001-TMD CAVALLO ENERGY TEXAS LLC TEXAS CHALLENGE ACADEMY; DSRM; Services Utility sservice \$ 100,000.00 TMD17-70002-TMD VOYAGER FLEET SYSTEMS INC DIESEL FUEL_BLANKET	TMD17-0574-SAD001	TEAM HOUSING SOLUTIONS INC	Hotel Rooms	Delegated Purchase	\$ 163,800.00
TMD17-2003-ENV TEXAS A&M ENGINEERING EXTENSION Hazardous Waste Generator Training Non-Competitive, Interagency Ctt \$ 116,200.70 TMD17-2021-ENV PAPE-DAWSON ENGINEERS, INC. Camp Swift Traditional Cultural Property Survey Delegated Purchase \$ 160,901.39 TMD17-2029-ENV VEGETATION MANAGEMENT SERVICES IIC Camp Swift Fuel Mgmt (mechanical mulching) Delegated Purchase \$ 118,320.00 TMD17-2050-ENV RAVEN ENVIRONMENTAL SERVICES INC Camp Maxey Mechanical Mulching for Wildfire Risk Reduction Delegated Purchase \$ 97,439.75 TMD17-70001-TMD CAVALLO ENERGY TEXAS CHALLENGE ACADEMY; DSRM; Services Utility sservice \$ 100,000.00 TMD17-70002-TMD VOYAGER FLEET SYSTEMS INC DIESEL FUEL_BLANKET Delegated Purchase \$ 218,734.21	TMD17-0589-SAD003	TEAM HOUSING S	OST Ground Mission	Delegated Purchase - Emergency	\$ 2,306,000.00
TMD17-2021-ENVPAPE-DAWSON ENGINEERS, INC.Camp Swift Traditional Cultural Property SurveyDelegated Purchase\$ 160,901.39TMD17-2029-ENVVEGETATION MANAGEMENT SERVICES IIcCamp Swift Fuel Mgmt (mechanical mulching)Delegated Purchase\$ 118,320.00TMD17-2050-ENVRAVEN ENVIRONMENTAL SERVICES INCCamp Maxey Mechanical Mulching for Wildfire Risk ReductionDelegated Purchase\$ 97,439.75TMD17-70001-TMDCAVALLO ENERGY TEXAS LLCTEXAS CHALLENGE ACADEMY; DSRM; ServicesUtility sservice\$ 100,000.00TMD17-70002-TMDVOYAGER FLEET SYSTEMS INCDIESEL FUEL_BLANKETDelegated Purchase\$ 218,734.21	TMD17-0590-SAD004	ENTERPRISE REN	Vehicle Rentals - SAD	Delegated Purchase	\$ 285,000.00
TMD17-2029-ENV VEGETATION MANAGEMENT SERVICES IIc Camp Swift Fuel Mgmt (mechanical mulching) Delegated Purchase \$ 118,320.00 TMD17-2050-ENV RAVEN ENVIRONMENTAL SERVICES INC Camp Maxey Mechanical Mulching for Wildfire Risk Reduction Delegated Purchase \$ 97,439.75 TMD17-70001-TMD CAVALLO ENERGY TEXAS LLC TEXAS CHALLENGE ACADEMY; DSRM; Services Utility sservice \$ 100,000.00 TMD17-70002-TMD VOYAGER FLEET SYSTEMS INC DIESEL FUEL_BLANKET Delegated Purchase \$ 218,734.21	TMD17-2003-ENV	TEXAS A&M ENGINEERING EXTENSION	Hazardous Waste Generator Training	Non-Competitive, Interagency Ctt	\$ 116,200.70
TMD17-2050-ENV RAVEN ENVIRONMENTAL SERVICES INC Camp Maxey Mechanical Mulching for Wildfire Risk Reduction Delegated Purchase \$ 97,439.75 TMD17-70001-TMD CAVALLO ENERGY TEXAS LLC TEXAS CHALLENGE ACADEMY; DSRM; Services Utility sservice \$ 100,000.00 TMD17-70002-TMD VOYAGER FLEET SYSTEMS INC DIESEL FUEL_BLANKET Delegated Purchase \$ 218,734.21	TMD17-2021-ENV	PAPE-DAWSON ENGINEERS, INC.	Camp Swift Traditional Cultural Property Survey	Delegated Purchase	\$ 160,901.39
TMD17-70001-TMD CAVALLO ENERGY TEXAS LLC TEXAS CHALLENGE ACADEMY; DSRM; Services Utility sservice \$ 100,000.00 TMD17-70002-TMD VOYAGER FLEET SYSTEMS INC DIESEL FUEL_BLANKET Delegated Purchase \$ 218,734.21	TMD17-2029-ENV	VEGETATION MANAGEMENT SERVICES IIc	Camp Swift Fuel Mgmt (mechanical mulching)	Delegated Purchase	\$ 118,320.00
TMD17-70002-TMD VOYAGER FLEET SYSTEMS INC DIESEL FUEL_BLANKET Delegated Purchase \$ 218,734.21	TMD17-2050-ENV	RAVEN ENVIRONMENTAL SERVICES INC	Camp Maxey Mechanical Mulching for Wildfire Risk Reduction	Delegated Purchase	\$ 97,439.75
- · · · · · · · · · · · · · · · · · · ·	TMD17-70001-TMD	CAVALLO ENERGY TEXAS LLC	TEXAS CHALLENGE ACADEMY; DSRM; Services	Utility sservice	\$ 100,000.00
TMD17-70006-FMO TIBH INDUSTRIE JANITORIAL SERVICES -ABIA Non-Competitive, TGC 2155.138 \$ 370,961.34	TMD17-70002-TMD	VOYAGER FLEET SYSTEMS INC	DIESEL FUEL_BLANKET	Delegated Purchase	\$ 218,734.21
	TMD17-70006-FMO	TIBH INDUSTRIE	JANITORIAL SERVICES -ABIA	Non-Competitive, TGC 2155.138	\$ 370,961.34

TMD17-70008-FMO	TIBH INDUSTRIES	JANITORIAL SVCS FT BLISS AFRC	Non-Competitive, TGC 2155.138	\$ 178,889.52
TMD-17-71444-SEC	APPLIED OPERATIONS SECURITY AND	Security Guard Services - Grand Prairie (Singapore)	Competitively Bid	\$ 179,007.36
17-00743	FREESE & NICHOLS INC	STAR PROJECT TEMPLE MM	Professional Services	\$ 275,784.00
17-00976	LD TEBBEN COMPANY INC	THIRD PARTY INSPECTION (TPI)	Professional Services	\$ 548,500.00
17-01767	TEEX-001	iac - Hazardous Waste Generator Training	Professional Services	\$ 119,685.00
17-02407	TEXAS DEPARTMENT OF CRIMINAL	C0-04-1087- Storage Shelves (Gray Exopoy Paint)	Interagency Contract	\$ 122,779.00
17-02671	TIBH INDUSTRIES	Temp employees	Non-Competitive, TGC 2155.138	\$ 161,049.60
17-03011	MOTOROLA SOLUTIONS INC	APX 8000 All Band Portable Model 2	Delegated Purchase	\$ 99,930.18
17-03601	RICE CISD	IAC - Rice CISD Estimated state funding loss	Interlocal Contract	\$ 113,346.00
17-03884	COMPREHENSIVE COMMUNICATION	Mobile Communication Center	Delegated Purchase	\$ 263,390.90
17-03895	5205 LIMITED PARTNERSHIP	F1000T ICOM HAND HELD RADIOS	Delegated Purchase	\$ 99,277.79
17-04020	PIAZZA CONSTRUCTION LLC	Denison RC Major Maintenance - STAR	Soliciation, TGC 437.054	\$ 507,262.36
17-04080	FT WOODS CONSTRUCTION SERVICES IN	STAR PROJECT TEMPLE MM	Soliciation, TGC 437.054	\$ 1,302,424.00
17-04355	TEJAS PREMIER BUILDING CONTRACTOR	Bambi Bucket, assy	Delegated Purchase	\$ 144,267.84
TMD18-00121 FIN	STATE OFFICE OF RISK MANAGEMENT	Worker's Comp Insurance	Interagency Contract	\$ 311,702.15
TMD18-00234-FMO	SDB CONTRACTING SERVICES (SDB INC.)	Hurricane Roofing Damage Repairs	Soliciation, TGC 437.054	\$ 226,945.00
TMD18-00236-FMO	FALKENBERG CONSTRUCTION CO INC	LABOR AND MATERIALS TO REMOVE ADDITIONAL ABATEMENT	Soliciation, TGC 437.054	\$ 137,700.00
TMD18-00310-SAD	VOYAGER FLEET SYSTEMS INC	FY18 SAD US BANK VOYAGER FUEL CARD HARVEY	CPA Term Contract	\$ 357,677.18
TMD18-00384-BIL	TIBH INDUSTRIES	Housekeeping Services - Lodging Camp Mabry	Non-Competitive, TGC 2155.138	\$ 123,840.60
TMD18-00782-SEC	APPLIED OPERATIONS SECURITY AND	Security Guard Service Location: Dallas	Competitively Bid	\$ 245,630.40
TMD18-00783-SEC	WAREAGLE SECURITY SERVICES	Security Guard Service Location: San Antonio	Competitively Bid	\$ 122,377.20
TMD18-00784-SEC	VETS SECURING AMERICA	Security Guard Service Location: Austin AASF (ABIA)	Competitively Bid	\$ 154,526.40
TMD18-01233-FMO	тівн	JANITORIAL SVCS FT-BLISS AFRC FED SHARE	Non-Competitive, TGC 2155.138	\$ 178,889.52
TMD18-05670-FMO	DENISON LP-001	Burleson SFRO Lease	Delegated Purchase	\$ 111,988.80
TMD18-80000-BIL	SPECTRUM	Spectrum Business TV	DIR Contract	\$ 212,000.00
18-00112	TV GUY ORLANDO LLC	Military Support Services for TMD Harvey Responders	Delegated Purchase - Emergency	\$ 3,000,000.00
18-00114	IHUNT MOTOR FREIGHT	Trailer and Equipment Rental	Delegated Purchase - Emergency	\$ 600,000.00
18-00115	ACTIVE DEPLOYMENT SYSTEMS INC	Military Support Services	Delegated Purchase - Emergency	\$ 4,000,000.00
18-00127	NEXT EXIT LOGISTICS	Military Support Services	Delegated Purchase - Emergency	\$ 200,000.00
18-00128	JLV TRANSPORTATION LLC	Military Equipment Transportation Services (Line Haul)	Delegated Purchase - Emergency	\$ 300,000.00
18-00202	JOHN PENNEY II ELECTRICAL INC	REPAIR & REPLACE 74 LED LIGHTING FIXTURES	Competitively Bid	\$ 112,776.20
18-00230	FALKENBERG CONSTRUCTION CO INC	Building Chiller Repairs: "STORM" labor and material to replace chiller	Soliciation, TGC 437.054	\$ 297,715.00
18-00316	MCCONNELL JONES	Internal Audit Services	Professional Services	\$ 159,964.00
18-00434	C & T INFORMATION TECHNOLOGY,	CONTRACT SERVICES FOR CAPPS SUPPORT	DIR Contract	\$ 98,440.00