

Texas Military Department
Contracts Over \$100,000.00

Contract	Vendor	Description	Purchasing Method	Amount
TX16-ENV-10	TEXAS A & M UNIVERSITY KINGSVILLE	Restoration of Pollinator Habitat (Martindale, Fredericksburg, Camp Bowie)	Interagency Contract	\$ 125,000.00
TX16-ENG(C)-12	RODRIGUEZ BARR INC	SAN MARCOS MM CHANGE ORDER	Solicitation, TGC 437.054	\$ 1,990,039.68
TX16-ENG(C)-14	S & G CONTACTING INC	Camp Mabry Bldg 8 SECO	Solicitation, TGC 437.054	\$ 199,286.50
TX16-ENG(C)-26	SMR CONSTRUCTION INC	PASADENA STAR PROJECT	Solicitation, 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
TX16-ENG(C)-34	SMR CONSTRUCTION INC	Grand Prairie MM STAR	Solicitation, TGC 437.054	\$ 165,336.00
TX16-ENG(C)-45	SMR CONSTRUCTION INC	STAR Houston Westheimer MM	Solicitation, TGC 437.054	\$ 6,618,108.22
TX16-ENG(C)-47	TEJAS PREMIER BUILDING CONTRACTOR	Austin Fairview STAR Project	Solicitation, TGC 437.054	\$ 1,891,630.93
TX16-ENG(AE)-53	FREESE & NICHOLS INC	DENISON STAR ENGAGE IN "B&C" SERVICES	Professional Services	\$ 360,672.00
TX16-ENG(AE)-54	FREESE & NICHOLS INC	EL PASO MM STAR ADD'L B SERVICES - GEOTHERMAL	Professional Services	\$ 717,279.00
TX16-ENG(AE)-55	FREESE & NICHOLS INC	FIRE FLOW TESTING	Professional Services	\$ 472,089.00
TX16-ENG(C)-58	R S ELLIS INC	Camp Mabry Bldg 34 Foundation Repairs	Solicitation, TGC 437.054	\$ 188,140.39
TX16-ENG(C)-59	R S ELLIS INC	Mabry Bldg 35 Foundation Repair	Solicitation, TGC 437.054	\$ 104,398.58
TMD17-0003-ENG(AE)	FREESE & NICHOLS INC	Camp Mabry Bldg. 8 Central Plant	Solicitation, TGC 437.054	\$ 122,000.00
TMD17-0011-ENG(C)	HARRINGTON CONSTRUCTION	STAR PROJECT EL PASO	Solicitation, TGC 437.054	\$ 5,738,000.00
TMD17-0013-ENG(C)	FLINTCO LLC	STAR Bldg. 75 Major Maintenance	Solicitation, TGC 437.054	\$ 6,193,000.00
TMD17-0015-ENG(C)	PIAZZA CONSTRUCTION LLC	Denison RC Major Maintenance - STAR	Solicitation, TGC 437.054	\$ 2,257,766.65
TMD17-0016-ENG(C)	JAY HARKINS COMPANY	Camp Mabry Bldg. 8 Central Plant Renovation Project	Solicitation, TGC 437.054	\$ 976,577.00
TMD17-0017-ENG(C)	FT WOODS CONSTRUCTION SERVICES IN	Temple RC Major Maintenance STAR	Solicitation, TGC 437.054	\$ 4,984,418.00
TMD17-0018-ENG(C)	FALKENBERG CONSTRUCTION CO INC	Dallas California Crossing Renovation	Solicitation, TGC 437.054	\$ 657,670.00
TMD17-0039-ENG(C)	TECTA AMERICA CS LLC	Lubbock Roof Replacement	Solicitation, TGC 437.054	\$ 100,900.00
TMD17-0040-ENG(C)	CLIMATEC LLC	ABIA BAS (BUILDING AUTOMATION SYSTEM)	Solicitation, 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, 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	\$ 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	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 Ilc	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
TMD17-70006-FMO	TIBH INDUSTRIE	JANITORIAL SERVICES -ABIA	Non-Competitive, TGC 2155.138	\$ 370,961.34

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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	CO-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	Solicitation, TGC 437.054	\$	507,262.36
17-04080	FT WOODS CONSTRUCTION SERVICES IN	STAR PROJECT TEMPLE MM	Solicitation, 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	Solicitation, TGC 437.054	\$	226,945.00
TMD18-00236-FMO	FALKENBERG CONSTRUCTION CO INC	LABOR AND MATERIALS TO REMOVE ADDITIONAL ABATEMENT	Solicitation, 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	VEETS SECURING AMERICA	Security Guard Service Location: Austin AASF (ABIA)	Competitively Bid	\$	154,526.40
TMD18-01233-FMO	TIBH	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	Solicitation, 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