

**Contracts Exceeding \$100,000  
FY 2022**

Vendor Name	PO ID	Line Description	PCC	PO Date	PO Group Sum
TEXAS A&M AGRILIFE RESEARCH	22-02533	FY22 Lease for College Station Pesticide Lab (9/1/21 to 08/31/22) Lease Exempt in accordance with TGC 2167.002 Sec. 2167.002. PREREQUISITES IAC Interagency Contract-Chapt 771	0	09/07/2021	\$192,867.96
D. AUGUSTINE & ASSOCIATES	22-02998	Cares Act - Marketing Firm Contract - Augustine	S	09/20/2021	\$365,000.00
STRATEGAR, LLC	22-03001	Cares Act - Marketing Firm Contract - Strategar	S	09/20/2021	\$192,500.00
TEXHAHN MEDIA INC	22-03003	Cares Act - Marketing Firm Contract - Apron	S	09/20/2021	\$370,000.00
TEXAS HOSPITAL ASSOCIATION FOUNDATION	22-01991	2021-2022 Flex Ql (September 1, 2021 - August 31, 2022)	S	10/07/2021	\$265,230.50
PSI SERVICES LLC	22-02980	Adding \$202.00 to finish paying Aug 22 Structural Inv	S	10/14/2021	\$617,852.00
TEXAS ORGANIZATION OF RURAL & COMMUNITY	22-01990	2021 -2022 Flex F&O (\$327,000.00)	S	11/04/2021	\$348,155.50
AGILENT TECHNOLOGIES	22-02955	Product/Description, 01018-60025, Solvent inlet filter, stainless steel, solvent inlet filter, stainless steel for external channel only.	S	12/07/2021	\$264,531.07
UNIVERSITY OF TEXAS AT AUSTIN	22-03331	Same with Bleed, Perforated-Shrink Wrap 25 per pkg -- Carton Skid Pack w/ local delivery on paper 100# White Gloss Cover	0	12/15/2021	\$150,447.83
COLYAR TECHNOLOGY SOLUTIONS LLC	20-00698A	2022 Colyar calendar year 1st renewal \$615,098.00 01/01/22 - 12/31/2022 AY2022 portion \$470,399.33 01/01/2022 - 8/31/2022\$	I	01/06/2022	\$470,399.33
MUSEUM ARTS INC	21-01823A	AY22 State Fair Booth Renewal   up to \$150,000 + 2 optional annual renewals   commence 01/01/2022 -12/31/2022   Orig PO # 21-01823	S	01/06/2022	\$112,500.00
BOXX MODULAR INC	22-03110	2022 Cost for additional deck/canopy on the modular office building to be located at 10800 Socorro Road, El Paso, Texas 79927.	X	01/28/2022	\$119,305.68
UNIVERSITY OF TEXAS AT AUSTIN	22-03133	CHG ORDER: increase encumbrance \$57,884.79 to \$239,884.79 to pay megacon invoice	0	04/08/2022	\$239,884.79
NEUBUS INC	23-04313	AY2023 Renewal Neubus \$100,000 9/1/2022 - 8/31/2023 + one optional renew in AY24	I	08/31/2022	\$100,000.00

**Contracts Exceeding \$100,000  
FY 2023**

Vendor Name	PO ID	Line Description	PCC	PO Date	PO Group Sum
WORKQUEST	22-04284	Temp service	0	09/01/2022	\$228,800.00
WORKQUEST	22-04288	Temp service	0	09/01/2022	\$134,640.00
TRADE 7031 LLC	23-04026	FY23 Lease for TDA Warehouse - Austin TX Lease # 8537 Terms 9/1/16-8/31/24) Exempt in accordance with TGC 2167.002 Sec. 2167.002.	0	09/01/2022	\$204,000.00
TEXAS A&M AGRILIFE RESEARCH	23-04027	FY23 Lease for College Station Pesticide Lab (1/1/23 to 08/31/23) Lease Exempt in accordance with TGC 2167.002 Sec. 2167.002. PREREQUISITES IAC Interagency Contract-Chapt 771	0	09/01/2022	\$192,867.96
8918 TESORO PARTNERS LLC	23-04040	FY23 March 1, 2023 through 8/31/2023 - Lease of Office Space for San Antonio Office Lease No. 7707 Term 9/1/2021-8/31/2022)	0	09/01/2022	\$143,204.76
BLUEBONNET ELECTRIC COOPERATIVE INC	23-04066	Service Dates: 9/1/22 - 8/31/23 Exempt Legal Cite: TGC 2155.001 - Utilities (Services of Public Utilities)	0	09/01/2022	\$102,025.23
AT&T	23-04118	AT&T Cellular Phone Monthly Charges For the Period 09/01/22 - 08/31/23 DIR-TELE-CTSA-002	I	09/01/2022	\$240,785.00
TEXAS DEPT OF INFORMATION RESOURCES	23-04122	CCTS and TEXAN TDA Network Circuit Charges Service Dates: 9/1/22- 8/31/23	0	09/01/2022	\$216,525.00
STATE OFFICE OF RISK MANAGEMENT	23-04165	FY23 Agency Worker's Compensation Coverage Dates: 9/1/2021 - 8/31/2023 Interagency Contract# A551. Term: 9/1/2021 - 8/31/2023 Exempt Legal Cite: TGC Chapter 771 - Interagency Cont	0	09/01/2022	\$103,638.40
PSI SERVICES LLC	23-04196	FY 23 PSI - 10 month Extension - AG Pest Applicator- Proctored Computer-Based Exams	0	09/01/2022	\$554,000.00
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	23-04257	FY 23 Pesticide Disposal Fund	S	09/01/2022	\$400,000.00
WORKQUEST	23-04303	Temp service	0	09/01/2022	\$155,706.40
WORKQUEST	23-04305	Temp service	0	09/01/2022	\$104,644.80
TXC TEXAS CREATIVE LTD	23-04314	FY23 Texas Creative DPAP	S	09/07/2022	\$300,000.00
AMAZON WEB SERVICES INC	23-04324	Amazon Cloud Services	I	09/07/2022	\$110,352.00
Beehive Specialty Co.	23-04327	AY2023 Rnwl: Beehive FMNP 232620501 \$2,340.00 Term: 9/1/2022 - 8/31/2023	S	09/08/2022	\$130,000.00
SMARTMAIL OF AUSTIN INC	23-04328	AY2023 Rnwl: SmartMail of Austin SAE 222305501 \$130,000.00 Term: 9/1/2022 - 8/31/2023	S	09/08/2022	\$120,000.00
TEXAS A&M AGRILIFE RESEARCH	23-04092	FY23 Electricity TX A&M Pest Lab -Use this for payment from 9/1/22 through 12/31/23	0	09/12/2022	\$103,432.00
D. AUGUSTINE & ASSOCIATES	23-04292	Cares Act - Marketing Firm Contract - Augustine	S	09/12/2022	\$164,220.00
STRATEGAR, LLC	23-04293	Ad Creation - Strategar (POCN - 3)	S	09/12/2022	\$564,880.00
TEXHAHN MEDIA INC	23-04294	Cares Act - Marketing Firm Contract - Hahn	S	09/12/2022	\$232,449.39
CN RESOURCE LLC	23-03436	AY2023 Renewal SNP Admin Review \$1,000,000 9/1/2022 - 7/31/2023	S	09/13/2022	\$1,000,000.00
WORKQUEST	23-04366	Temp service	0	09/14/2022	\$164,297.93
GILBREATH COMMUNICATIONS, INC.	23-04376	AY2023 Graphics Renewal \$100,000 9/1/2022 - 8/31/2023 + 2 opt annual renewal	S	09/21/2022	\$100,000.00
STRATEGAR, LLC	23-04377	AY2023 Graphics Renewal \$100,000 9/1/2022 - 8/31/2023 + 2 opt annual renewal	S	09/21/2022	\$100,000.00
AGATE SOFTWARE	23-04380	Grant Management Software (\$17,500.00)	S	09/23/2022	\$162,571.10
INNOVATION EVENT MANAGEMENT, LP	23-03930	2023 GO TEXAN Expo	X	09/29/2022	\$173,234.18
CN RESOURCE LLC	23-04390	Community Operations CACFP Program. AY2023 contract \$500,000 / 11 months \$458,333.34 from 10/1/2022 -8/31/2023	S	09/30/2022	\$500,000.00
COLYAR TECHNOLOGY SOLUTIONS LLC	23-04423	2022 Colyar for AY2023 \$196,069.99 term 9/1 - 12/31/2022	S	10/03/2022	\$196,069.99

CYBERSOFT TECHNOLOGIES INC	23-04425	Final AY2023 Cybersoft Tech (MENU) renewal \$158,842.00 9/1/2022 - 8/31/2023	S	10/04/2022	\$275,068.00
KELMAR AND ASSOCIATES	23-04431	AY 2023 Kelmar (background check) renewal \$100,000 9/1/2022 - 8/31/2023	S	10/04/2022	\$195,128.00
C & T INFORMATION TECHNOLOGY CONSULTING	23-04432	AY2023 portion of 2022 ITSAC Contract Analyst III \$146,564.57 9/1/2022 - 5/30/2023	I	10/04/2022	\$146,564.50
TEXAS HOSPITAL ASSOCIATION FOUNDATION	23-04455	2022-2023 Flex Program-QI THAF (September 1, 2022 - August 31, 2023) Amendment #2	S	10/12/2022	\$264,075.00
TEXAS A&M UNIVERSITY HEALTH SCIENCE	23-04458	22-23 Flex Quality Improvement Activities TAMURCHI Amendment#4 (\$105,000.00)	0	10/12/2022	\$105,000.00
TEXAS ORGANIZATION OF RURAL & COMMUNITY	23-04457	2022-2023 Flex F&O Amendment #2 9/01/2022 - 08/31/2023 (\$356,197.00)	S	10/14/2022	\$356,197.00
TEXAS EDUCATION AGENCY	23-04475	AY2023 TEA Annual hosting Contract \$11,057.34 09/01/2022 - 9/30/2022	S	10/25/2022	\$132,688.00
US DEPT OF AGRICULTURE	23-04533	USDA-TDA Mexican Fruit Fly Cooperative Agreement	0	10/31/2022	\$100,000.00
UNIVERSITY OF TEXAS AT AUSTIN	23-04612	Summer Bookmarks qty 100,000 -\$3,311.84	0	12/05/2022	\$217,255.71
TXC TEXAS CREATIVE LTD	23-04638	Final AY2023 extn Summer Food Media Campaign 9/1/2022 - 8/31/2023 \$250,000	S	12/21/2022	\$350,000.00
DOCUMENT SOLUTIONS UT AUSTIN	23-04664	2023 Megacon Conference @ ATT Conf Center \$16,875 A/V Rental   5/8/2023 - 5/12/2023   Contract attached	0	12/21/2022	\$400,000.00
COLYAR TECHNOLOGY SOLUTIONS LLC	23-04781	Colyar 2023 annual contract 1/1 - 12/31/23 \$509,250   AY2023 portion \$400,000	D	01/30/2023	\$407,138.00
BRIDGE INSIGHTS & MEDIA LLC	23-04822	2023 Contract Farm Fresh Media Campaign 01/01/2023 - 12/31/2023 up to \$375,000 annually with 1 optional renewals 1/1/2024 - 12/31/2024	S	02/03/2023	\$375,000.00
MUSEUM ARTS INC	23-04823	Calendar 2023 State Fair Booth Renewal   up to \$100,000 + 1 optional renewal ()   commence 01/01/2023 -12/31/2023   Orig PO # 21-01823	S	02/07/2023	\$100,000.00
SOFTWARE ONE INC	23-04515	Azure Activity Directory PremP1 Shrd Svr per User	I	03/09/2023	\$263,545.80
GTS Technology Solutions, Inc.	23-04919	Dell Latitude 7430, 210-BDSS	I	03/14/2023	\$216,773.45
GTS Technology Solutions, Inc.	23-04922	Dell Latitude 7530 XCTO 210-BDSV	N	03/14/2023	\$173,377.92
AGILENT TECHNOLOGIES	23-04332A	Product #G3540A, Agilent 8890 System Custom	S	03/22/2023	\$204,499.87
LAKE COUNTRY CHEVROLET INC	23-05000	CHEVROLET SILVERADO CREW 2WD	X	04/03/2023	\$353,121.00

