

Contracts Exceeding \$100,000
FY 2024

Supplier	PO No./Contract No.	PO Ref	PCC	PO Date	PO Amount
BLUEBONNET ELECTRIC COOPERATIVE INC	00001294	FY24 Giddings Elect Svc	0	9/6/2023	\$103,000.00
WORKQUEST	00001306	Jason Hunter AY24 Rnwl - R&R	C	9/8/2023	\$166,732.00
TEXAS DEPT OF INFORMATION RESOURCES	00001420	IT- FY24 DIR -CCTS / TEXAN	0	9/22/2023	\$216,525.00
AT&T	00001542	IT- FY24 AT&T Cell Phn Svc	I	10/9/2023	\$248,520.00
LAKE COUNTRY CHEVROLET INC	24-00707	Fleet Vehicles FY24	C	1/10/2024	\$496,967.64
UNIVERSITY OF TEXAS AT AUSTIN	24-00752	2024 Summer Parent info card	0	1/17/2024	\$201,111.69
LAKE COUNTRY CHEVROLET INC	24-01229	FY24 Chevrolet Silverado 3500	C	5/17/2024	\$103,276.64
COLYAR TECHNOLOGY SOLUTIONS LLC	551-21-00698-000-FND	TX-UNPS (Amend #5/Renewal #3)	I	2021	\$3,411,892.80
BRIDGE INSIGHTS & MEDIA LLC	551-21-00959-00-FN	Farm Fresh Media Campaign	S	2021	\$1,500,000.00
IMAGENET CONSULTING LLC	551-21-01475-00-IT	Agency Copiers	I	2021	\$332,527.68
MUSEUM ARTS INC	551-21-01823-000-FN	F&N State Fair Booth Rebuild	S	2021	\$1,000,000.00
TEXAS HOSPITAL ASSOCIATION FOUNDATION	551-21-01991-0-TBD	2021-2022 Flex QI	S	2022	\$1,000,000.00
GILBREATH COMMUNICATIONS, INC.	551-22-01971-A-00-FN	Graphics Design Svcs- Shared	S	2021	\$400,000.00
Strategar, LLC	551-22-01971-B-00-FN	Graphics Design Svcs- Shared	S	2021	\$400,000.00
STATE FAIR OF TEXAS	551-23-0000110-TBD	Sponsorship/Lease Agreement	0	2023	\$260,000.00
EL PASO WATER UTILITIES	5510000170	El Paso Export Pen Lease	0	2014	\$240,000.00
CITY OF BROWNSVILLE - AIRPORT FUND	5510000171	Brownsville Export Pen Lease	0	2010	\$297,763.29
THE GARCIA HEIRS INVESTMENT GROUP LTD	5510000172	Laredo Export Pen Lease	0	2013	\$534,747.00
C&T Information Technology Consulting, I	5510000205	Query Development and Managm	I	2024	\$250,030.00

Updated 07/03/2024