10.0 PERCENT AMENDMENTS REPORT - FOURTH QUARTER OF FISCAL YEAR 2024

Eighty-eighth Legislature, General Appropriations Act, 2024-25 Biennium, Article IX, Section 7.04(i) and (j)

The following summary regards amendments to contracts as reported by state agencies and institutions of higher education to the Legislative Budget Board (LBB) Contracts Database for the fourth quarter of fiscal year 2024 as required by the Eighty-eighth Legislature, General Appropriations Act (GAA), 2024–25 Biennium, Article IX, Section 7.04, Contract Notification: Amounts Greater than \$50,000.

Article IX, Section 7.04(i) and (j), requires state agencies and institutions of higher education that have awarded contracts with a value greater than \$1.0 million to notify the LBB of amendments that change the contract's value by 10.0 percent or more. The provision directs the LBB to establish procedures for these notifications. In accordance with these procedures, LBB staff provides a quarterly report summarizing this information to the Office of the Governor, the Lieutenant Governor, and the Speaker of the House of Representatives.

For the fourth quarter of fiscal year 2024, 39 agencies and institutions of higher education reported 263 amendments that met the established threshold. Figure 1 shows that the 263 amendments cumulatively increased their initial contracts' values by approximately \$3,197.2 million.

FIGURE 1
CONTRACT AMENDMENTS REPORTED BY STATE AGENCIES
FOURTH QUARTER, FISCAL YEAR 2024

AGENCIES BY GENERAL APPROPRIATIONS ACT ARTICLE (FUNCTION)	AMENDMENTS	INCREASE (IN MILLIONS)
Article I – General Government	14	\$165.1
Article II – Health and Human Services	46	\$546.2
Article III – Agencies of Education	39	\$484.0
Article IV – Judiciary	0	\$0.0
Article V – Public Safety and Criminal Justice	26	\$411.7
Article VI – Natural Resources	64	\$1,297.7
Article VII – Business and Economic Development	73	\$257.5
Article VIII – Regulatory	1	\$35.0
Total	263	\$3,197.2

NOTE: Totals may not sum due to rounding. Amendments shown do not include those attributable to purchases through indefinite delivery/indefinite quantity agreements, or through zero-dollar-based contracts.

SOURCE: Legislative Budget Board.

10.0 PERCENT AMENDMENTS REPORT - FOURTH QUARTER OF FISCAL YEAR 2024

Eighty-eighth Legislature, General Appropriations Act, 2024–25 Biennium, Article IX, Section 7.04(i) and (j)

The LBB's reporting procedures require agencies to specify the reason for the change and describe any opportunities for other savings. Figure 2 shows the reasons agencies reported for these contract amendments for the fourth quarter of fiscal year 2024, including the following most common explanations for amendments:

- · requests by agencies with scope increases; and
- contract extensions and renewals.

FIGURE 2
REASONS PROVIDED BY STATE AGENCIES FOR CONTRACT AMENDMENTS
FOURTH QUARTER, FISCAL YEAR 2024

REASON	AMENDMENTS	INCREASE (IN MILLIONS)
Request by agency with scope increase	136	\$1,787.1
Extension or renewal of contract	80	\$937.3
Request by agency without scope increase	20	\$257.3
Request by vendor with scope increase	14	\$108.1
Error or omission in original design caused by agency	4	\$71.5
Request by agency to update/enhance technology	4	\$24.7
Accommodate changes in third-party (state/federal) standards	3	\$3.6
Request by vendor without scope increase	1	\$6.4
Error or omission in original design caused by neither	1	\$1.1
Total	263	\$3,197.2
NOTE: Totals may not sum due to rounding. SOURCE: Legislative Budget Board.		

A complete list of all amendments is included in the appendix.

APPENDIX TO THE 10.0-PERCENT AMENDMENT REPORT

Report on Amendments Issued in the Fourth Quarter, Fiscal Year 2024, that Increased Contract Value by 10.0% or More over the Initial Contract Value as Required by the General Appropriations Act, 2024–25 Biennium, Article IX, Section 7.04(i) and (j)

ort on Amendments Issued in the Fourth Quarter, Fiscal Year 2024, that	andments Issued in the Fourth Quarter, Fiscal Year 2024, that Increased Contract Value by 10.0% or More over the Initial Contract Value as Required by the General Appropriations Act, 2024–25 Biennium, Article IX, Section 7.04(i) and (i)									
. Num. Agency Name	Contract ID	Contract Subject	Vendor	Contract Award Date	Amend Reported In	itial Contract Value	Previous Quarter Max Contract Amount	Current Quarter Max Contract Amount	% Increase	\$ Increase Reason for Amendment
1 302 Office of the Attorney General	302-22-0217	Independent Verification and Validation Services	CSG GOVERNMENT SOLUTIONS INC	12/28/2021	8/30/2024 \$		\$ 5,275,040	\$ 7,666,400	% Increase 45% \$	2,391,360 Extension/renewal of contract
1 303 Facilities Commission	303-0-0786	AE Svcs for Multi-Floor Renovations at LBJ Bldg.	M. Arthur Gensler, Jr. & Associates, Inc.	3/20/2020	6/19/2024 \$	1,433,216	\$ 1,682,216		19% \$	269,000 Request by AGENCY with scope increase
1 303 Facilities Commission	303-0-7011	CMR for LBJ Bldg. Multiple Floor Renovations	FLINTCO LLC	6/26/2020	6/18/2024 \$	9,225,000	\$ 13,308,000	\$ 13,308,000	44% \$	4,083,000 Request by AGENCY with scope increase
1 303 Facilities Commission	303-3-7042	CMR for Deferred Maint. at DSHS 4 Bldg. Project	Flynn Construction, Inc.	10/14/2022	6/25/2024 \$	4,033,440	\$ 4,033,440		16% \$	627,474 Request by AGENCY with scope increase
1 303 Facilities Commission	303-3-7056	Design-Build Firm for Texas Border - Task Order 2	SOUTHWEST VALLEY CONSTRUCTORS CO	2/1/2023	7/12/2024 \$				30% \$	75,000,000 Request by AGENCY with scope increase
1 306 Library & Archives Commission 1 306 Library & Archives Commission	306-23-0221 306-23-0223	TexQuest and TexShare eResources TexShare and TexQuest eResources	PROQUEST LLC FBSCO INFORMATION SERVICES	8/30/2022 8/31/2022	6/3/2024 \$ 6/3/2024 \$	7,532,047 § 8.167.835 §	\$ 7,532,047 \$ 8,167,835		159% \$ 42% \$	11,943,646 Extension/renewal of contract 3.422,583 Extension/renewal of contract
1 306 Library & Archives Commission	306-23-0224	TexQuest eResources	ENCYCLOPAEDIA BRITANNICA INC	8/29/2022	6/3/2024 \$	1,158,750			381% \$	4,420,000 Extension/renewal of contract
1 313 Department of Information Resources	DIR-PMD-MSA-438	DIR DCS PRINT MAIL DIGITAL	XEROX CORPORATION	3/16/2020	6/7/2024 S	119.278.648			10% \$	12.158.966 Request by AGENCY with scope increase
1 313 Department of Information Resources	DIR-SOW-01-FY-21-0004_GTS	SPECTRIM Governance Risk and Compliance	GTS TECHNOLOGY SOLUTIONS INC	7/1/2021	6/11/2024 \$	4,799,214	\$ 4,965,711	\$ 5,384,143	12% \$	584,929 Extension/renewal of contract
1 327 Employees Retirement System	17-746-011	Actuarial Services (Insurance)	RUDD & WISDOM INC	5/17/2016	7/1/2024 \$	3,900,000	\$ 5,630,364	\$ 5,448,479	40% \$	1,548,479 Extension/renewal of contract
1 477 Commission on State Emergency Communications	24C-0020	Permian Basin Regional Planning Commission	PERMIAN BASIN REGIONAL PLANNING COMMISSION	8/30/2023	7/12/2024 \$	4,247,574			33% \$	1,410,864 Extension/renewal of contract
1 477 Commission on State Emergency Communications	24C-0021	Panhandle Regional Planning Commission	PANHANDLE REGIONAL PLANNING COMMISSION	9/14/2023	7/12/2024 \$	3,877,225	\$ 3,877,225		84% \$	3,264,363 Extension/renewal of contract
1 808 Historical Commission	808-20-R201162	Museum Design/Exhibit Svcs - Star of the Republic	DESIGN AND PRODUCTION INCORPORATED	7/10/2024	7/15/2024 \$ 6/21/2024 \$	7,600,000	\$ 43,022,000	\$ 51,587,500	579% \$	43,987,500 Request by AGENCY without scope increase
2 529 Health and Human Services Commission 2 529 Health and Human Services Commission	0000336625 537-15-0006-00001	Software Renewal FRT Services	INSIGHT PUBLIC SECTOR INC	1/12/2024 3/18/2015	6/21/2024 \$ 7/12/2024 \$	3,616,000 S	\$ 3,616,000 \$ 49.598,243	\$ 5,616,000 \$ 49.598.243	55% \$ 346% \$	2,000,000 Extension/renewal of contract 38.483.105 Request by AGENCY with scope increase
2 529 Health and Human Services Commission	537-15-0006-00001	WIC MIS and Other Services	VEXCEL CORPORATION	5/28/2015	6/4/2024 \$	82.388.440	\$ 49,598,245 \$ 167.498.966		103% S	84.918.526 Request by AGENCY with scope increase
2 529 Health and Human Services Commission	HHS000231500001	HHSC MH Homelessness Services	SEARCH HOMELESS SERVICES	9/1/2019	8/8/2024 \$	1.388.245			43% \$	590.198 Extension/renewal of contract
2 529 Health and Human Services Commission	HHS000422600001	18-202-KSH Construction	WALDROP CONSTRUCTION CO INC	6/17/2020	6/3/2024 \$	23,644,000	\$ 35,749,379	\$ 35,749,379	51% S	12.105.379 Request by AGENCY with scope increase
2 529 Health and Human Services Commission	HHS000556900002	SA/ROSC TTA	THE UNIVERSITY OF TEXAS AT AUSTIN	1/11/2023	8/29/2024 \$	7,979,660	\$ 8,579,660	\$ 8,829,660	11% \$	850,000 Request by AGENCY without scope increase
2 529 Health and Human Services Commission	HHS000559400001	MH/HCC	THE HARRIS CENTER FOR MENTAL HEALTH AND IDD	7/25/2019	7/12/2024 \$	9,600,000	\$ 26,291,994	\$ 33,871,994	253% \$	24,271,994 Extension/renewal of contract
2 529 Health and Human Services Commission	HHS000660600001	Managed Services for Telecomm	AFFILIATED TELEPHONE INC	9/1/2019	6/5/2024 \$	1,207,636		\$ 2,054,757	70% \$	847,121 Request by VENDOR with scope increase
2 529 Health and Human Services Commission	HHS000697900013	HHSC Primary Health Care	NORTH CENTRAL TEXAS COMMUNITY HEALTH CARE CENTER	9/1/2020	6/26/2024 \$	1,757,375	\$ 1,798,149	\$ 2,079,329	18% \$	321,954 Extension/renewal of contract
2 529 Health and Human Services Commission	HHS000697900017	HHSC Primary Health Care	EAST TEXAS COMMUNITY HEALTH SERVICES	9/1/2020	6/26/2024 \$				18% \$	259,842 Extension/renewal of contract
2 529 Health and Human Services Commission	HHS000697900018	HHSC Primary Health Care	SOUTH PLAINS RURAL HEALTH SERVICES INC	9/1/2020	6/26/2024 \$	1,899,750		\$ 2,220,433	17% \$	320,683 Extension/renewal of contract
2 529 Health and Human Services Commission 2 529 Health and Human Services Commission	HHS000697900031 HHS000726500001	HHSC Primary Health Care HHSC Data Sharing for Determining Eligibility	FORT BEND FAMILY HEALTH CENTER INC MAXIMUS INC	9/1/2020 1/1/2023	6/26/2024 \$ 7/15/2024 \$	2,589,720 S			24% \$ 16% \$	626,644 Extension/renewal of contract 80,423,311 Request by AGENCY with scope increase
2 529 Health and Human Services Commission 2 529 Health and Human Services Commission	HHS000726500001 HHS000780700003	CHW:CommityHealthWorkers	THE CENTER FOR HEALTH CARE SERVICES	1/1/2023 7/1/2020	7/15/2024 \$ 8/30/2024 \$	1.096.200	\$ 489,600,707 \$ 3.288.600		16% \$ 267% \$	80,423,311 Request by AGENCY with scope increase 2,923,200 Extension/renewal of contract
2 529 Health and Human Services Commission 2 529 Health and Human Services Commission	HHS000780700003 HHS000879200002	IAC HHSC/OAG	TEXAS STATE DISBURSEMENT UNIT/ATTORNEY GENERAL OFC	9/1/2021	8/30/2024 \$ 8/12/2024 \$	117.926.765	\$ 3,288,600 \$ 117.926.765		267% \$ 67% \$	78.617.843 Extension/renewal of contract
2 529 Health and Human Services Commission	HHS000930600001	MH/HCC	MHMR OF TARRANT COUNTY	9/1/2021	6/25/2024 \$	9.865.996			139% S	13.689.996 Extension/renewal of contract
2 529 Health and Human Services Commission	HHS000930600004	MH/HCC	HAVEN FOR HOPE OF BEXAR COUNTY	11/8/2021	6/5/2024 \$	9,338,888	\$ 32,686,108		250% \$	23,347,220 Extension/renewal of contract
2 529 Health and Human Services Commission	HHS000934700001	20-046-RSH	THE ROBINS AND MORTON GROUP	1/28/2022	8/1/2024 \$	4,790,234	\$ 4,790,234	\$ 17,393,690	263% \$	12,603,456 Request by AGENCY with scope increase
2 529 Health and Human Services Commission	HHS000939400001	20-009-BSH	WALDROP CONSTRUCTION CO INC	11/30/2021	6/24/2024 \$	8,187,703	\$ 9,790,942	\$ 9,790,942	20% \$	1,603,239 Request by VENDOR with scope increase
2 529 Health and Human Services Commission	HHS000942200001	20-118-MLC	BERRY & CLAY INC	8/3/2021	8/6/2024 \$	4,530,938	\$ 6,461,023	\$ 6,461,023	43% \$	1,930,085 Request by AGENCY with scope increase
2 529 Health and Human Services Commission	HHS000942900001	20-106-BLC	DUDLEY CONSTRUCTION LTD	1/4/2022	8/27/2024 \$	4,804,527	\$ 7,026,051	\$ 7,026,051	46% \$	2,221,524 Request by VENDOR with scope increase
2 529 Health and Human Services Commission	HHS000958900001	20-005-ASH	TURNER CONSTRUCTION COMPANY	8/23/2021	8/27/2024 \$				57% \$	3,125,197 Request by AGENCY with scope increase
2 529 Health and Human Services Commission	HHS000967500001	20-022-SAH	SPAW GLASS CONTRACTORS INC	11/16/2021	8/2/2024 \$	10,506,480	\$ 16,935,196	\$ 16,935,196	61% \$	6,428,716 Request by VENDOR without scope increase
2 529 Health and Human Services Commission 2 529 Health and Human Services Commission	HHS00097000001 HHS000973000001	20-124-SGL 20-013-KSH	WALDROP CONSTRUCTION CO INC STODDARD CONSTRUCTION MANAGEMENT INC	7/28/2021 7/28/2021	6/5/2024 \$ 8/2/2024 \$	8,293,438 S 2,507,664 S	\$ 9,358,813 \$ 12,102,849	\$ 9,585,897 \$ 12,102,849	16% \$ 383% \$	1,292,459 Request by AGENCY with scope increase 9.595.185 Request by VENDOR with scope increase
2 529 Health and Human Services Commission	HHS000975000001	20-301-GEN	SPAW GLASS CONTRACTORS, INC.	8/31/2021	8/27/2024 \$ 8/27/2024 \$	6.986.755			22% S	1.509.436 Request by VENDOR with scope increase
2 529 Health and Human Services Commission	HHS000976300001	20-035-WFH	CAGE CONSTRUCTION & MANAGEMENT CO	7/28/2021	8/5/2024 \$	4.080.720	\$ 5.081.188	\$ 5.081.188	25% S	1,000,468 Request by AGENCY without scope increase
2 529 Health and Human Services Commission	HHS000980800001	20-143-BAS	JOHNSON CONTROLS INC	10/14/2021	8/27/2024 \$	1,687,695			18% \$	305,453 Request by AGENCY with scope increase
2 529 Health and Human Services Commission	HHS000987600001	20-125-SGL	COPPERA LLC	10/20/2021	6/3/2024 \$	2,346,179			19% \$	450,304 Request by AGENCY with scope increase
2 529 Health and Human Services Commission	HHS001005700001	20-003-STL	J. T. VAUGHN CONSTRUCTION, LLC	8/26/2021	8/29/2024 \$	4,549,600	\$ 5,421,006	\$ 5,459,537	20% \$	909,937 Extension/renewal of contract
2 529 Health and Human Services Commission	HHS001027200002	SA/TTOR-CJ Org HHS001027200001	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	12/1/2022	8/30/2024 \$	2,008,776			133% \$	2,678,368 Extension/renewal of contract
2 529 Health and Human Services Commission	HHS001048300001	20-037-WCY	THE ROBINS & MORTON GROUP	9/2/2021	8/7/2024 \$	4,968,960	\$ 6,778,522		46% \$	2,264,676 Request by VENDOR with scope increase
2 529 Health and Human Services Commission	HHS001106400001	DFPS Statewide Youth Services	Texas Alliance of Boys and Girls Clubs	9/1/2022	8/23/2024 \$	5,775,000	\$ 5,775,000	\$ 7,694,000	33% \$	1,919,000 Extension/renewal of contract
2 529 Health and Human Services Commission 2 529 Health and Human Services Commission	HHS001186100001 HHS001243300001	DFPS Training and Technical Assistance 22-009-TSH	UNIVERSITY OF TEXAS AT AUSTIN CENTENNIAL CONTRACTORS ENTERPRISES INC	4/15/2022 10/19/2022	7/12/2024 \$ 7/12/2024 \$	5,000,000 S		\$ 7,000,000 \$ 14.564.414	40% \$ 80% \$	2,000,000 Extension/renewal of contract 6.495.121 Request by AGENCY with scope increase
2 529 Health and Human Services Commission 2 529 Health and Human Services Commission	HHS001243300001 HHS001277500001	HHSC MH Coordination Services	BLUEBONNET TRAILS COMMUNITY MHMR CENTER	12/15/2022	8/30/2024 \$	3,900,000	\$ 13,846,699	\$ 10,526,624	170% \$	6,626,624 Extension/renewal of contract
2 529 Health and Human Services Commission	HHS001277500001	19-117-RLC	THE BRANDT COMPANIES LLC	6/9/2023	7/12/2024 \$	1,759,897			33% S	579,936 Request by AGENCY with scope increase
2 529 Health and Human Services Commission	HHS001385100001	Mobile LARC Program	UT HEALTH SCIENCE CENTER AT HOUSTON	9/1/2023	8/29/2024 S	1.100.000	\$ 1,100,000	\$ 2,200,000	100% \$	1.100.000 Extension/renewal of contract
2 537 State Health Services, Department of	537-17-0307-00001	DSHS Regional and Local Public Health Services	NORTH CENTRAL TEXAS TRAUMA RAC	7/1/2017	6/3/2024 \$	17,181,980	\$ 25,973,524	\$ 29,537,746	72% \$	12,355,766 Extension/renewal of contract
2 537 State Health Services, Department of	HHS000688500001	DSHS Laboratory Services	PERKINELMER HEALTH SCIENCES INC	9/1/2020	6/25/2024 \$	38,559,827			164% \$	63,309,903 Extension/renewal of contract
2 537 State Health Services, Department of	HHS000705400001	Hearing Assessments MIS	OPTIMIZATION ZORN CORPORATION	9/1/2020	8/7/2024 \$	6,600,000	\$ 11,223,162		70% \$	4,623,162 Request by AGENCY with scope increase
2 537 State Health Services, Department of	HHS000820500001	Labware	LABWARE INC	8/27/2021	8/8/2024 \$	1,850,000	\$ 2,067,822		24% \$	435,644 Extension/renewal of contract
2 537 State Health Services, Department of	HHS001000700006	DSHS Immunizations	SHERRY MATTHEWS ADVERTISING	3/8/2022	6/5/2024 \$	2,375,644			430% \$	10,204,812 Extension/renewal of contract
2 537 State Health Services, Department of 2 537 State Health Services, Department of	HHS001022300002 HHS001336600005	HIV SRVS FMS/CO-RAC	HOUSTON REGIONAL HIV/AIDS RESOURCE GROUP INC	4/1/2022 9/1/2023	6/5/2024 \$ 6/19/2024 \$	4,421,180 S	\$ 25,551,260 \$ 1,429,236	\$ 25,551,260 \$ 2,905,686	478% \$ 127% \$	21,130,080 Extension/renewal of contract
2 537 State Health Services, Department of 2 537 State Health Services, Department of	HHS001336600005 HHS001336600017	EMS/CO-RAC EMS/CO-RAC	NORTH CENTRAL TEXAS TRAUMA RAC SOUTHEAST TEXAS REGIONAL ADVISORY COUNCIL	9/1/2023 9/1/2023	6/19/2024 \$ 7/12/2024 \$	1,279,236 \$ 1,142,464 \$	\$ 1,429,236 \$ 1,292,464		127% \$ 114% \$	1,626,450 Accommodate changes in third party (State/Federal) standards 1,306,008 Accommodate changes in third party (State/Federal) standards
2 537 State Health Services, Department of 3 323 Teacher Retirement System	20-000001	Owner's Representation	SOLIARE ONE CONSULTANTS, INC.	11/8/2019	7/12/2024 \$				469% S	1,306,008 Accommodate changes in third party (state/rederal) standards 8.712.000 Extension/renewal of contract
3 323 Teacher Retirement System	20-0000263	Contract Management Solutions	KPMG LLP	8/1/2020	8/27/2024 \$	3,875,600	\$ 6,070,600		81% \$	3,124,000 Request by AGENCY to Update/Enhance Technology
3 323 Teacher Retirement System	CTR002613	Contact Center Customer & Processing Staff Srvcs	ADVANCED CALL CENTER TECHNOLOGIES LLC	12/6/2023	8/12/2024 \$	5,000,000	\$ 5,000,000	\$ 9,328,000	87% \$	4,328,000 Request by AGENCY without scope increase
3 575 Texas Division of Emergency Management	AB0866800	FY24 Horne Grant Compliance Monitoring	HORNE LLP	12/28/2023	8/23/2024 \$		\$ 13,066,351		151% \$	15,681,989 Request by AGENCY with scope increase
3 701 Texas Education Agency	4151	The Texas Gateway – Next Generation	BRIGHTLEAF GROUP INC	10/22/2020	7/8/2024 \$	1,825,491	\$ 3,188,941	\$ 3,188,585	75% \$	1,363,094 Extension/renewal of contract
3 701 Texas Education Agency	4172	(NGS) Comprehensive Web Development	CATAPULT SYSTEMS LLC	2/11/2021	7/3/2024 \$	2,943,500	\$ 3,735,500	\$ 3,735,500	27% \$	792,000 Extension/renewal of contract
3 701 Texas Education Agency	4462	Third-Party Evaluator of Instructional Materials	SAFAL PARTNERS INC	10/25/2022	6/25/2024 \$	11,834,024	\$ 11,879,920		69% \$	8,165,975 Request by VENDOR with scope increase
3 711 Texas A&M University	AB0757633	Switches and components and software	NETSYNC NETWORK SOLUTIONS	10/19/2022	8/26/2024 \$	2,908,355	\$ 2,908,355		287% \$	8,337,470 Extension/renewal of contract
3 719 Texas State Technical College System Administration 3 720 The University of Texas System Administration	3365 2004-099	Master Product Agreement Software license, support and maintenance	PIPER AIRCRAFT INC ORACLE AMERICA INC	10/19/2022 2/28/2004	6/19/2024 \$ 7/8/2024 \$	1,779,900 S	\$ 5,759,900 \$ 189,369,926	\$ 5,958,900 \$ 190,243,641	235% \$ 403% \$	4,179,000 Request by AGENCY with scope increase 152,400,377 Extension/renewal of contract
3 720 The University of Texas System Administration 3 720 The University of Texas System Administration	2004-099 2009-268	System-wide copyright license renewable every 10yr	COPYRIGHT CLEARANCE CENTER	2/28/2004 5/8/2009	7/8/2024 \$ 7/22/2024 \$	6,000,000			403% \$ 36% \$	152,400,377 Extension/renewal of contract 2.181.774 Extension/renewal of contract
3 720 The University of Texas System Administration	2015-094	Digital Library Services	SAGE PUBLICATIONS	1/23/2015	7/8/2024 \$	1,388,768			128% \$	1,774,699 Request by AGENCY with scope increase
3 720 The University of Texas System Administration	2019-320	Computer Assisted Coding Improvement Software	3M HEALTH INFORMATION SYSTEMS INC	2/18/2019	6/20/2024 \$				11% \$	900,000 Extension/renewal of contract
3 720 The University of Texas System Administration	2019-352	Journal Subscription License Agreement	SPRINGER NATURE CUSTOMER SERVICE CENTER LLC	3/13/2019	8/22/2024 \$	11,285,134	\$ 29,154,270	\$ 29,249,963	159% \$	17,964,829 Extension/renewal of contract
3 720 The University of Texas System Administration	2019-532	Web of Science Database Platform Index	CLARIVATE ANALYTICS US LLC	5/31/2019	7/8/2024 \$	2,464,143	\$ 5,079,560	\$ 8,176,764	232% \$	5,712,621 Extension/renewal of contract
3 720 The University of Texas System Administration	2020-131	Claims Preparation - Forensic Accounting	KPMG	11/12/2019	8/8/2024 \$				20% \$	365,000 Request by AGENCY with scope increase
3 721 The University of Texas at Austin	18PSA04202	Ambulatory Surgery Center	SHAH SMITH & ASSOCIATES INC	7/5/2024	7/8/2024 \$	1,011,078	\$ 1,519,520	\$ 1,524,143	51% \$	513,065 Request by AGENCY with scope increase
3 723 The University of Texas Medical Branch at Galveston	P-2023-0508	Pharmacy IT Sup and Mgmt	VISANTE CONSULTING LLC	7/3/2023	6/25/2024 \$	1,227,000	\$ 1,227,000	\$ 1,612,000	31% \$	385,000 Request by AGENCY with scope increase
3 730 University of Houston	K-19-00163 W945002	Materials Repair Operations Supply Chain Services	P D MORRISON ENTERPRISES INCORPORATED OVG FACILITIES LLC	10/10/2018	6/11/2024 \$				29% \$	6,281,250 Extension/renewal of contract
3 730 University of Houston	K-20-00031	MOU Athletics Custodial, Maint., & Food Services		8/1/2019	6/20/2024 \$	48,305,000			125% \$	60,235,910 Error/Omission in Original Design caused by AGENCY
3 730 University of Houston 3 730 University of Houston	W2125030 W2245006	Fire Alarm Installation and Upgrading Services Hilton College Renovation and Expansion FFE	TYCO FIRE & SECURITY (US) MANAGEMENT INC RR Williams & Associates Inc.	9/16/2021 11/15/2021	7/15/2024 \$ 6/11/2024 \$	1,187,599 S 2,000,000 S	\$ 1,386,035 \$ 2,400,000	\$ 1,386,035 \$ 2,500,000	17% \$ 25% \$	198,436 Request by VENDOR with scope increase 500,000 Request by AGENCY with scope increase
3 730 University of Houston 3 730 University of Houston	W2245006 W2245120	Custodial Services for Auxiliary Facilities	SOII SERVICES	6/12/2023	7/14/2024 \$	24.000,000			25% \$ 17% \$	4 000 000 Extension/renewal of contract
3 730 University of Houston	W242001/ K-24-00370	Renovations FY23 CRP Social Work 101	J.T. Vaughn Construction, LLC	12/15/2023	8/7/2024 \$	1,099,000			15% \$	165,748 Extension/renewal of contract
3 734 Lamar University	734-2020-IT-001380	Online Course Instructional Support Services	INSTRUCTIONAL CONNECTIONS LLC	10/9/2019	7/12/2024 \$	6,500,000			54% \$	3,500,000 Request by AGENCY with scope increase
3 739 Texas Tech University Health Sciences Center	F20-19-08-739-DP	Amend. 6 Increases Agreement	PARKHILL SMITH AND COOPER INC	7/24/2024	7/26/2024 \$	1,541,700	\$ 2,401,386	\$ 3,120,778	102% \$	1,579,078 Request by AGENCY with scope increase

					Contract Award			Previous Quarter Max	Current Quarter Max		
Art. No		Contract ID	Contract Subject	Vendor	Date A		nitial Contract Value	Contract Amount	Contract Amount		\$ Increase Reason for Amendment
3	744 The University of Texas Health Science Center at Houston	UTH188257 UTH188263	Hemophilia Factor Medication Hemophilia Factor Medication	Bioverativ US LLC POSITUDES INC	9/1/2023 9/1/2023	8/8/2024 \$ 8/8/2024 \$		\$ 1,500,000 \$ \$ 9,000,000 \$			
3	744 The University of Texas Health Science Center at Houston 744 The University of Texas Health Science Center at Houston	UTH188263 UTH193825	FY24 BPO STUDENT INSURANCE PREPARED AT THE BEGINNI	POSITUDES INC ACADEMIC HEALTH PLANS	9/1/2023 9/18/2023	8/8/2024 \$ 8/8/2024 \$		\$ 9,000,000 \$	\$ 12,800,000 \$ 3.020.620		3,800,000 Request by AGENCY without scope increase 1,220,620 Request by AGENCY without scope increase
3	745 The University of Texas Health Science Center at San Antonio	1343575	BLANKET FOR ONCOLOGY PHARMACEUTICALS	MCKESSON SPECIALTY CARE DISTRIBUTION CORPORATION	10/13/2023	7/23/2024 \$					16,000,000 Request by AGENCY to Update/Enhance Technology
3	745 The University of Texas Health Science Center at San Antonio	2022-03785	BRAIN HEALTH BUILDING ARCHITECT	ALAMO ARCHITECTS, INC.	3/22/2022	7/23/2024 \$					1,439,693 Request by AGENCY to Update/Enhance Technology
3	745 The University of Texas Health Science Center at San Antonio	2022-04057	EPIC HOSTING SERVICES AGREEMENT	EPIC HOSTING LLC	8/26/2022	7/31/2024 \$		\$ 133,086,701	\$ 133,086,701		131,480,681 Request by AGENCY with scope increase
3	745 The University of Texas Health Science Center at San Antonio 746 The University of Texas Rio Grande Valley	2023-04052 15-0127-I	EQUIPMENT, WARRANTY & PROF SERV FOR MAYS AND HOSP License and Services Agreement	OMNICELL, INC BLACKBOARD CONNECT INC	12/15/2022 5/29/2015	6/27/2024 \$ 8/19/2024 \$		\$ 3,912,979 \$ \$ 8,517,747 \$		16% \$ 414% \$	644,431 Request by AGENCY with scope increase 6,955,834 Extension/renewal of contract
3	752 University of North Texas	255826	UNT Music Practice Jazz Lab	AP GULF STATES INC	3/31/2023	8/6/2024 \$					696,138 Accommodate changes in third party (State/Federal) standards
3	752 University of North Texas	256367	Renovate ESSC ISSC 1st Floor & 2nd Floor	Batson-Cook	5/1/2023	8/6/2024 \$		\$ 2,396,372	\$ 3,322,736	39% \$	926,364 Request by AGENCY with scope increase
3	755 Stephen F. Austin State University	P19A2760	New Dining Hall Version II	KIRKSEY ARCHITECTS INC	3/5/2019	7/15/2024 \$		\$ 1,166,300	\$ 1,455,819		289,519 Extension/renewal of contract
3	781 Higher Education Coordinating Board 781 Higher Education Coordinating Board	28586 29753	ApplyTexas Development Perkins Basic Grant 2023-2024	DELOITTE CONSULTING LLP C/O BANK OF AMERICA DALLAS COUNTY COMMUNITY COLLEGE DIST	1/5/2023 8/29/2023	8/16/2024 \$ 6/4/2024 \$		\$ 4,193,391 \$ \$ 1,412,239 \$		37% \$ 24% \$	1,170,000 Extension/renewal of contract 345,801 Request by AGENCY without scope increase
5	401 Military Department	29753 CFM022-FNG-C-03	Camp Mabry ERCIP Microgrid MILCON	EXCEL CONTRACTORS LLC	8/29/2023 3/31/2022	6/4/2024 \$					1.229.884 Request by AGENCY without scope increase
5	401 Military Department	CFM022-ENG-C-10	New Braunfels RC MM STAR	TEJAS PREMIER BUILDING CONTRACTOR, INC.	9/22/2022	6/17/2024 \$		\$ 6,855,699			951,795 Request by AGENCY without scope increase
5	401 Military Department	CFMO23-ENG-AE-16	Waco RC MM STAR	FREESE & NICHOLS INC	9/26/2023	7/23/2024 \$	1,214,347	\$ 1,214,347	\$ 1,523,475	25% \$	309,128 Request by AGENCY without scope increase
5	401 Military Department	TMD24-SAD-01755	SAD El Dorado Lodging	DS CARRIZO PROPERTIES LLC	1/10/2024	8/1/2024 \$					468,640 Extension/renewal of contract
5	405 Department of Public Safety 405 Department of Public Safety	000000000000000000000000369	Card Production and Mailing Services MBIS Maintenance and Support Disaster Recovery	GEMALTO, INC. NEC CORPORATION OF AMERICA	7/10/2019 8/27/2019	7/30/2024 \$ 8/18/2024 \$		\$ 77,000,000 \$ \$ 14,453,751 \$			21,000,000 Extension/renewal of contract 4.133.120 Request by AGENCY to Update/Enhance Technology
5	405 Department of Public Safety	000000000000000000000000000000000000000	TFC 21-078 PM&ConstSvcs	TEXAS FACILITIES COMMISSION	8/16/2023	8/27/2024 \$				82% \$	7,499,999 Extension/renewal of contract
5	405 Department of Public Safety	0000000000000000000002495	tower replacements	WILBUR L ANDERSON DBA WESTERN TOWERS	8/12/2022	7/1/2024 \$		\$ 2,390,867			593,950 Request by AGENCY without scope increase
5	405 Department of Public Safety	0000000000000000000002869	Aviation Maintenace Services	BERRY AVIATION, INC.	3/31/2023	7/2/2024 \$		\$ 6,000,000			3,000,000 Request by AGENCY without scope increase
5	405 Department of Public Safety	405-11-06599	SAVE - DHS	US DEPARTMENT OF HOMELAND SECURITY	5/24/2011	8/29/2024 \$		\$ 6,530,784			
5	405 Department of Public Safety 405 Department of Public Safety	405-14-40458 405-18-P014784	Building Lease - Corpus Christi 20374 Retail Fuel Cards	BRIGHT FAMILY PROPERTY LLC. US BANK NATIONAL ASSOCIATION	4/1/2014 5/25/2017	8/8/2024 \$ 8/15/2024 \$		\$ 8,654,431 \$ \$ 260,000,000 \$			6,583,227 Extension/renewal of contract
5	405 Department of Public Safety 405 Department of Public Safety	405-18-P014784 405-18-P024477	Retail Fuel Cards DM 84 TFC 18-150-000	US BANK NATIONAL ASSOCIATION Texas Facilities Commission	5/25/2017 8/21/2018	8/15/2024 \$ 6/13/2024 \$					
5	405 Department of Public Safety	405-18-P024638	TFC IAC 18-151-000	TFC FEDERAL SURPLUS PROPERTY PROGRAM	7/3/2018	6/28/2024 \$					
5	405 Department of Public Safety	405-C6-1001	Card Production	IDEMIA IDENTITY & SECURITY USA LLC	10/13/2005	8/29/2024 \$		\$ 65,666,472			
5	644 Juvenile Justice Department	CON0000878	Body Camera Agreement	AXON ENTERPRISE INC	6/8/2018	6/13/2024 \$		\$ 7,688,580		19% \$	1,441,836 Extension/renewal of contract
5	696 Department of Criminal Justice	696-2-BP203261 696-2-EA025007	Fresh Beef Trimmings Independent Verification and Validation (IV&V)	The Royal Pacific Tea Co GARTNER INC	9/1/2021 1/20/2022	6/27/2024 \$ 8/10/2024 \$					3,325,880 Request by AGENCY with scope increase
5	696 Department of Criminal Justice 696 Department of Criminal Justice	696-3-BP303325	Independent Verification and Validation (IV&V) Isolated Sov Protein	GARTNER INC IM Swank I I C	1/20/2022 9/1/2022	8/10/2024 \$ 6/27/2024 \$		\$ 2,611,000 \$			440,000 Request by VENDOR with scope increase 1.186.416 Request by AGENCY with scope increase
5	696 Department of Criminal Justice	696-4-BP403390	Cable installation, labor, and materials	DUKE COMMUNICATIONS LLC	11/14/2023	7/5/2024 \$		\$ 1,414,485			
5	696 Department of Criminal Justice	696-CJ-22-23-A020	Texas Targeted Opioid Response (TTOR)	Health and Human Services Commission - TTOR	3/1/2022	8/21/2024 \$	2,008,776	\$ 3,347,960 \$	\$ 4,687,144	133% \$	2,678,368 Extension/renewal of contract
5	696 Department of Criminal Justice	696-LF-12-12-C092	Food Services for Hospital Galveston and HMH	MORRISON MANAGEMENT SPECIALISTS INC	11/29/2011	8/8/2024 \$					
5	696 Department of Criminal Justice 696 Department of Criminal Justice	696-LF-20-20-C070 696-PF-16-17-C101	Offender and Staff Meals at Kegans State Jail	Aramark Correctional Services, LLC MANAGEMENT & TRAINING CORPORATION	9/1/2019	8/21/2024 \$ 8/23/2024 \$		\$ 7,298,105 \$ \$ 16.038.176 \$			
5	696 Department of Criminal Justice	696-PF-18-17-C101	DWI Recovery Program (Hamilton) Operation and Management of Willacy State Jail	MANAGEMENT & TRAINING CORPORATION MANAGEMENT & TRAINING CORPORATION	11/18/2015 9/1/2017	8/23/2024 \$ 8/22/2024 \$					
5	696 Department of Criminal Justice	696-PF-21-22-C032	Residential Reentry Center - Houston	GEO Reentry, Inc.	9/1/2020	6/20/2024 \$					28,824,690 Extension/renewal of contract
6	305 General Land Office and Veterans' Land Board	16-209-000-9676	Ike Round 2.3 Award Non-Housing CDBG DR Program	GALVESTON COUNTY	2/8/2016	8/13/2024 \$					5,663,031 Request by AGENCY with scope increase
6	305 General Land Office and Veterans' Land Board	18-304-013-B335	Grant administration duties	GRANTWORKS INC	10/9/2018	6/4/2024 \$		\$ 76,600,000			68,770,000 Request by AGENCY with scope increase
6	305 General Land Office and Veterans' Land Board	18-535-000-B279	Rehabilitation & reconstruction assistance	Newton County	7/3/2018	6/5/2024 \$		\$ 19,922,350			
6	305 General Land Office and Veterans' Land Board 305 General Land Office and Veterans' Land Board	19-073-000-B328 19-094-001-B537	Economic Revitalization - CDBG-DR/HUD Homeowner Assistance Program (HAP) - Builder	NEW AMERICAN STRATEGIES INC Brizo Construction LLC	12/14/2018 12/9/2018	6/10/2024 \$ 8/7/2024 \$					
6	305 General Land Office and Veterans' Land Board	19-094-001-B538	Homeowner Assistance Program (HAP) - Builder	Brizo Construction LLC	12/6/2018	8/2/2024 \$					46.236.223 Request by AGENCY with scope increase
6	305 General Land Office and Veterans' Land Board	19-094-001-B539	Homeowner Assistance Program (HAP) - Builder	BRIZO CONSTRUCTION LLC	12/9/2018	8/5/2024 \$	16,189,157	\$ 21,190,431	\$ 21,190,431	31% \$	5,001,274 Request by AGENCY with scope increase
6	305 General Land Office and Veterans' Land Board	19-094-001-C414	Homeowner Assistance Program (HAP) - Builder	BRIZO CONSTRUCTION LLC	4/24/2020	8/12/2024 \$		\$ 47,000,000 \$	\$ 71,994,000		51,994,000 Request by AGENCY with scope increase
6	305 General Land Office and Veterans' Land Board	19-094-001-C792	Homeowner Assistance Program (HAP) - Builder	BRIZO CONSTRUCTION LLC	6/27/2021	8/7/2024 \$					
6	305 General Land Office and Veterans' Land Board 305 General Land Office and Veterans' Land Board	19-094-002-B549 19-094-002-C415	Homeowner Assistance Program (HAP) - Builder Homeowner Assistance Program (HAP) - Builder	Byrdson Services, LLC Byrdson Services, LLC	12/9/2018 4/26/2020	7/19/2024 \$ 8/12/2024 \$		\$ 63,627,037 \$ \$ 24,000,000 \$			20,000,001 Request by AGENCY with scope increase 9,829,000 Request by AGENCY with scope increase
6	305 General Land Office and Veterans' Land Board	19-094-002-C415 19-094-006-B526	Homeowner Assistance Program (HAP) - Builder Homeowner Assistance Program (HAP) - Builder	DSW Homes, LLC	12/9/2018	8/12/2024 \$ 7/26/2024 \$		\$ 73.627.037			30,000,001 Request by AGENCY with scope increase
6	305 General Land Office and Veterans' Land Board	19-094-006-B527	Homeowner Assistance Program (HAP) - Builder	DSW HOMES, LLC	12/9/2018	7/25/2024 \$		\$ 57,087,682			40,236,223 Request by AGENCY with scope increase
6	305 General Land Office and Veterans' Land Board	19-094-006-B528	Homeowner Assistance Program (HAP) - Builder	DSW HOMES, LLC	12/9/2018	7/26/2024 \$					
6	305 General Land Office and Veterans' Land Board	19-094-006-C417	Homeowner Assistance Program (HAP) - Builder	DSW HOMES LLC	4/26/2020	8/12/2024 \$					
6	305 General Land Office and Veterans' Land Board 305 General Land Office and Veterans' Land Board	19-094-006-C796 19-094-006-C797	Homeowner Assistance Program (HAP) - Builder Homeowner Assistance Program (HAP) - Builder	DSW HOMES LLC DSW Homes, LLC	6/30/2021 7/2/2021	7/25/2024 \$ 7/15/2024 \$		\$ 7,206,000 \$ \$ 11,626,869 \$			2,206,000 Request by AGENCY with scope increase 1,476,869 Request by AGENCY with scope increase
6	305 General Land Office and Veterans' Land Board	19-094-008-C/97 19-094-007-B531	Homeowner Assistance Program (HAP) - Builder	James W. Turner Construction, LTD.	12/6/2018	7/31/2024 \$					37.181.818 Request by AGENCY with scope increase
6	305 General Land Office and Veterans' Land Board	19-094-007-B532	Homeowner Assistance Program (HAP) - Builder	James W. Turner Construction, LTD.	12/9/2018	8/6/2024 \$					46,736,223 Request by AGENCY with scope increase
6	305 General Land Office and Veterans' Land Board	19-094-007-B533	Homeowner Assistance Program (HAP) - Builder	JAMES W. TURNER CONSTRUCTION, LTD.	12/9/2018	7/31/2024 \$					
6	305 General Land Office and Veterans' Land Board	19-094-007-C799	Homeowner Assistance Program (HAP) - Builder	CITY OF SOUTH PADRE ISLAND	6/22/2021	7/31/2024 \$		\$ 6,087,000			1,087,000 Request by AGENCY with scope increase
6	305 General Land Office and Veterans' Land Board 305 General Land Office and Veterans' Land Board	19-094-008-B546 19-094-008-B547	Homeowner Assistance Program (HAP) - Builder Homeowner Assistance Program (HAP) - Builder	RM QUALITY CONSTRUCTION, LLC RM Quality Construction, LLC	12/9/2018 12/9/2018	7/19/2024 \$ 7/26/2024 \$				62% \$ 245% \$	
6	305 General Land Office and Veterans' Land Board 305 General Land Office and Veterans' Land Board	19-094-008-B547 19-094-008-C419	Homeowner Assistance Program (HAP) - Builder Homeowner Assistance Program (HAP) - Builder	RM Quality Construction, LLC	4/26/2020	8/12/2024 \$		\$ 58,087,682 \$			
6	305 General Land Office and Veterans' Land Board	19-094-008-C802	Homeowner Assistance Program (HAP) - Builder	RM QUALITY CONSTRUCTION, LLC	7/1/2021	8/8/2024 \$		\$ 7,198,000			2,722,000 Extension/renewal of contract
6	305 General Land Office and Veterans' Land Board	19-094-009-B543	Homeowner Assistance Program (HAP) - Builder	Stonewater Inc.	12/9/2018	8/6/2024 \$	43,627,036	\$ 63,627,037	\$ 63,627,037	46% \$	20,000,001 Request by AGENCY with scope increase
6	305 General Land Office and Veterans' Land Board	19-094-009-B544	Homeowner Assistance Program (HAP) - Builder	Stonewater Inc.	12/12/2018	8/6/2024 \$					
6	305 General Land Office and Veterans' Land Board	19-094-009-B545 19-094-009-C420	Homeowner Assistance Program (HAR) - Builder	Stonewater Inc. Stonewater Inc.	12/9/2018	8/6/2024 \$ 8/12/2024 \$		\$ 21,190,431 \$ \$ 40,000,000 \$	\$ 21,190,431 \$ 58.927.000		5,001,274 Request by AGENCY with scope increase 38.927.000 Request by AGENCY with scope increase
6	305 General Land Office and Veterans' Land Board 305 General Land Office and Veterans' Land Board	19-094-009-C420 19-094-009-C805	Homeowner Assistance Program (HAP) - Builder Homeowner Assistance Program (HAP) - Builder	Stonewater Inc. Stonewater Inc.	4/29/2020 6/27/2021	8/12/2024 \$ 8/6/2024 \$		\$ 40,000,000 \$			1,116,750 Request by AGENCY with scope increase
6	305 General Land Office and Veterans' Land Board	19-094-010-8529	Homeowner Assistance Program (HAP) - Builder	Tegrity Harvey, LLC	12/9/2018	8/9/2024 \$				69% \$	30,000,001 Request by AGENCY with scope increase
6	305 General Land Office and Veterans' Land Board	19-094-010-B530	Homeowner Assistance Program (HAP) - Builder	TEGRITY TH1 LLC	12/9/2018	7/16/2024 \$					5,001,274 Request by AGENCY with scope increase
6	305 General Land Office and Veterans' Land Board	19-094-010-C412	Homeowner Assistance Program (HAP) - Builder	TEGRITY HARVEY LLC	4/24/2020	8/12/2024 \$					
6	305 General Land Office and Veterans' Land Board 305 General Land Office and Veterans' Land Board	19-094-010-C807 19-094-013-B566	Homeowner Assistance Program (HAP) - Builder	Tegrity Harvey, LLC SLSCO. LTD.	7/15/2021 12/13/2018	8/8/2024 \$ 7/30/2024 \$		\$ 5,060,991 \$ \$ 50.808.855 \$	\$ 5,750,991 \$ 50.808.855		750,991 Request by AGENCY with scope increase
6	305 General Land Office and Veterans' Land Board 305 General Land Office and Veterans' Land Board	19-094-013-B566 19-094-013-C425	Homeowner Assistance Program (HAP) - Builder Homeowner Assistance Program (HAP) - Builder	SLSCO, LTD. SLSCO, LTD.	12/13/2018 4/30/2020	7/30/2024 \$ 8/12/2024 \$					
6	305 General Land Office and Veterans' Land Board	19-094-013-0425	Homeowner Assistance Program (HAP) - Builder	DRC CONSTRUCTION LLC	12/17/2018	8/5/2024 \$					35,000,001 Request by AGENCY with scope increase
6	305 General Land Office and Veterans' Land Board	19-094-014-C421	Homeowner Assistance Program (HAP) - Builder	DRC CONSTRUCTION LLC	4/24/2020	8/12/2024 \$					
6	305 General Land Office and Veterans' Land Board	19-094-015-B568	Homeowner Assistance Program (HAP) - Builder	DUCKY RECOVERY LLC	1/19/2019	7/31/2024 \$		\$ 80,808,855			37,181,818 Request by AGENCY with scope increase
6	305 General Land Office and Veterans' Land Board	19-094-015-C422	Homeowner Assistance Program (HAP) - Builder	DUCKY RECOVERY LLC	4/26/2020	8/12/2024 \$ 7/22/2024 \$					
6	305 General Land Office and Veterans' Land Board 305 General Land Office and Veterans' Land Board	19-094-015-C798 19-094-016-B569	Homeowner Assistance Program (HAP) - Builder Homeowner Assistance Program (HAP) - Builder	DUCKY RECOVERY LLC Lemoine Disaster Recovery, L.L.C.	6/22/2021 12/14/2018	7/22/2024 \$ 7/30/2024 \$		\$ 7,200,000 \$ \$ 73,627,037 \$			2,200,000 Request by AGENCY with scope increase 30,600,000 Request by AGENCY with scope increase
6	305 General Land Office and Veterans' Land Board 305 General Land Office and Veterans' Land Board	19-094-016-6423	Homeowner Assistance Program (HAP) - Builder Homeowner Assistance Program (HAP) - Builder	Lemoine Disaster Recovery, L.L.C. Lemoine Disaster Recovery, L.L.C.	5/6/2020	8/12/2024 \$		\$ 73,627,037 \$			6,056,000 Request by AGENCY with scope increase
6	305 General Land Office and Veterans' Land Board	20-049-000-B825	Temple TSVH - Management & Operations	CARE INNS OF TEXAS - TEMPLE LTD	11/1/2019	8/2/2024 \$	10,002,000	\$ 60,746,088	\$ 60,746,088	507% \$	50,744,088 Request by AGENCY with scope increase
6	305 General Land Office and Veterans' Land Board	20-065-098-C270	Infrastructure improvements	Aransas County	6/24/2020	8/29/2024 \$					
U	305 General Land Office and Veterans' Land Board	20-083-000-C002	New Veterans Home - Fort Worth	Bartlett Cocke General Contractors, LLC	11/14/2019	7/12/2024 \$					
6											
6	305 General Land Office and Veterans' Land Board	20-132-006-C189	Triangle Tree Rookery Island Shoreline Protection	COASTAL BEND BAYS & ESTUARIES PROGRAM INC	7/9/2020	8/26/2024 \$		\$ 1,596,000 \$	\$ 2,356,000		760,000 Request by AGENCY without scope increase
6 6 6	305 General Land Office and Veterans' Land Board 305 General Land Office and Veterans' Land Board 305 General Land Office and Veterans' Land Board	20-132-006-C189 20-132-008-C191 20-132-020-C447	Triangle Tree Rookery Island Shoreline Protection Jones Bay Oystercatcher Habitat Restoration Willow Lake Shore Stabilize & Star Lake Control	COASTAL BEND BAYS & ESTUARIES PROGRAM INC Galveston Bay Foundation DUCKS UNLIMITED, INC.	7/9/2020 7/9/2020 7/7/2020	8/26/2024 \$ 6/18/2024 \$ 6/3/2024 \$	1,155,000	\$ 1,155,000 \$	\$ 1,526,000	32% \$	371,000 Request by VENDOR with scope increase

					C	Contract Award			c				
Num.	Agency Name	Contract ID	Contract Subject	Vendor		mend. Reported Initi		Previous Quarter Max Contract Amount	Contract Amount	% Increase	\$ Increase Reason for Amendment		
6 305	General Land Office and Veterans' Land Board	21-119-001-C763	COVID Reimbursement, Vet Home Operators Covid-19	Texas VSI, LLC	12/10/2020	8/28/2024 \$	1,102,966	\$ 11,364,037 \$	11,364,037	930% \$	10,261,071 Request by AGENCY with scope increase		
	General Land Office and Veterans' Land Board	22-008-000-C938	Pharmacy Services for Texas State Veterans Homes	Omnicare Pharmacy of Texas 1, LP dba Omnicare of F	11/1/2021	8/30/2024 \$	13,500,000	\$ 13,500,000 \$	38,500,000	185% \$	25,000,000 Extension/renewal of contract		
	General Land Office and Veterans' Land Board	22-010-000-C950	Online Auction & Sealed Bid State Mineral Leases	EnergyNet Services, LLC	10/15/2021	8/16/2024 \$	21,820,362		59,477,373	173% \$	37,657,011 Extension/renewal of contract		
	General Land Office and Veterans' Land Board	22-070-000-D183 24-050-000-E096	McFaddin Beach and Dune Restoration	Weeks Marine, Inc SOUTHEAST TEXAS REGIONAL PLANNING COMMISSION	9/8/2021	8/30/2024 \$	89,143,750	\$ 108,704,740 \$	108,704,740	22% \$	19,560,990 Extension/renewal of contract		
	General Land Office and Veterans' Land Board	24-050-000-E096 455-20-1001A	Interlocal Agreement for HAP and/or the HRP DATA BUSINESS WAREHOUSE INTELLIGENCE	CGI TECHNOLOGIES AND SOLUTIONS INC	9/1/2023	7/16/2024 \$	1,069,753	\$ 1,069,753 \$	3,000,000 8.878.410	180% \$	1,930,247 Extension/renewal of contract		
	Railroad Commission	455-20-1001A 455-21-1011A	Salesforce Implementation Services and Support	CGLTECHNOLOGIES AND SOLUTIONS INC	3/9/2021 5/24/2022	8/23/2024 \$ 7/10/2024 \$	6,878,410	\$ 8,878,410 \$ \$ 12,823,072 \$		29% \$ 97% \$	2,000,000 Extension/renewal of contract 6.323,072 Extension/renewal of contract		
	Railroad Commission	455-21-1011A 455-24-1003U	RR VENTURES. LP DBA BULLDOG WELL SERVICE	RR VENTURES LP	5/24/2022 4/12/2024	8/27/2024 \$	4.500,000	\$ 12,823,072 \$ \$ 4.500.000 \$		97% \$ 100% \$	4,500,000 Extension/renewal of contract		
	Commission on Environmental Quality	582-21-10111	Water Districts Program, Plan and Technical Review	UNIVERSITY OF TEXAS AT ARLINGTON	1/5/2021	8/14/2024 \$	4,500,000	\$ 6,500,000 \$	7.225.000	61% \$	2.725.000 Error/Omission in Original Design caused by AGENCY		
	Commission on Environmental Quality	582-21-10112	Drinking Water Compliance Program Support	UNIVERSITY OF TEXAS AT ARLINGTON	1/8/2021	8/1/2024 \$	6.000.000	\$ 11.000.000 \$	11.750.000	96% S	5.750.000 Error/Omission in Original Design caused by AGENCY		
	Commission on Environmental Quality	582-22-30075	Take Care of Texas Marketing Plan	BRIDGE INSIGHTS & MEDIA LLC	8/31/2021	8/16/2024 S	4.000.000	\$ 3,200,000 \$	4,800,000	20% \$	800.000 Extension/renewal of contract		
6 802	Parks and Wildlife Department	518829	Task Order 2- Blanket 445971- Palo Pinto Redesign	BENNETT BENNER PARTNERS INC	3/20/2019	8/16/2024 \$	3,191,693	\$ 4,888,403 \$	5,107,771	60% \$	1,916,078 Request by AGENCY with scope increase		
6 802	Parks and Wildlife Department	CA-0001463	P114243-PedernalesFallsWater-WW construct	UDELHOVEN OILFIELD SYSTEM SERVICES, INC	7/15/2021	8/29/2024 \$	7,199,361	\$ 8,924,030 \$	8,997,274	25% \$	1,797,913 Request by AGENCY with scope increase		
5 802	Parks and Wildlife Department	CA-0001712	IN#118271-SiteDev-PaloPintoMts	C GREEN SCAPING LP	8/26/2021	8/16/2024 \$	5,233,146	\$ 5,709,874 \$	5,880,440	12% \$	647,294 Request by AGENCY with scope increase		
7 332	Department of Housing and Community Affairs	332-22-3008	HAF Marketing - COVID 19	TEXHAHN MEDIA INC	5/31/2022	7/3/2024 \$	2,174,000	\$ 4,475,000 \$	4,475,000	106% \$	2,301,000 Request by AGENCY without scope increase		
7 362	! Texas Lottery Commission	1995-0025	Lease Agreement	SABREHAL INTERNATIONAL LTD	1/15/1995	6/7/2024 \$	6,549,095	\$ 8,089,522 \$	8,089,522	24% \$	1,540,427 Extension/renewal of contract		
7 362	! Texas Lottery Commission	2011-0011	Internal Control System and Related Services	ELSYM CONSULTING, INC.	2/8/2011	6/26/2024 \$	1,936,569	\$ 3,126,069 \$	3,179,068	64% \$	1,242,499 Extension/renewal of contract		
	Department of Transportation	04-380421343	RENOVATIONS, CLAUDE & PANHANDLE MNT	JR TRI-STATE GENERAL CONTRACTING GROUP INC	5/12/2023	7/16/2024 \$	2,626,000	\$ 2,885,254 \$	2,959,327	13% \$	333,327 Extension/renewal of contract		
	Department of Transportation	09-380421404	RENOVATION, WACO DHQ	MAZANEC CONSTRUCTION COMPANY INC	4/17/2023	6/7/2024 \$	2,449,000	\$ 3,065,332 \$		25% \$	610,461 Extension/renewal of contract		
	Department of Transportation	09-470420009	New Administration Building, Waco DHQ-	TRIMBUILT CONSTRUCTION INC	3/18/2021	6/19/2024 \$	3,094,924	\$ 4,231,329 \$		36% \$	1,129,535 Error/Omission in Original Design caused by NEITHER		
	Department of Transportation	11-380421377	FENCING & SECURITY UPGRADES, LUFKIN DISTRICT	RGON CORPORATION	4/12/2023	8/20/2024 \$	1,494,377	\$ 1,631,480 \$		11% \$	159,634 Extension/renewal of contract		
	Department of Transportation	12-470420002R	NEW LA MARQUE AEM FACILITY	PATRIOT CONTRACTING LLC	1/9/2023	8/28/2024 \$	9,020,000	\$ 9,901,926 \$	9,989,933	11% \$	969,933 Extension/renewal of contract		
	Department of Transportation	14-470420131	RENOVATION, 1ST FLOOR, BLGD 7, AUS DHQ	TRIMBUILT CONSTRUCTION INC	8/7/2023	7/18/2024 \$	1,383,405	\$ 1,660,113 \$	1,653,672	20% \$	270,267 Extension/renewal of contract		
	Department of Transportation	17-380421320 21-470420014-REBID	NEW BRENHAM AEM FACILITY	COLLIER CONSTRUCTION INC	1/30/2024	7/16/2024 \$	18,500,000			10% \$	1,854,586 Extension/renewal of contract		
	Department of Transportation Department of Transportation	21-470420014-REBID 60100000000000000000000000000000000000	RENOVATION, WAREHOUSE & SIGNAL SHOP, PHARR DHQ	PATRIOT CONTRACTING LLC CP&Y INC	1/20/2023	8/20/2024 \$	3,582,289	\$ 3,994,931 \$ \$ 4,800,000 \$	4,008,442	12% \$	426,153 Extension/renewal of contract		
	Department of Transportation Department of Transportation	6010000000000000000000000002510 60100000000000000000000000002553	Engineering Services, Professional	CP&Y INC HDR ENGINEERING INC - HOUSTON	4/1/2014 9/4/2002	7/1/2024 \$ 8/7/2024 \$	3,000,000	\$ 4,800,000 \$ \$ 4.050.087 \$		60% \$ 19% \$	1,800,000 Request by AGENCY with scope increase 655.694 Request by AGENCY with scope increase		
	4	6010000000000000000000000002553 6010000000000000000000000003599	Engineering Services, Professional	HDR ENGINEERING INC - HOUSTON BGE INC	9/4/2002 1/29/2015	8/7/2024 \$ 7/29/2024 \$	3,394,393 : 3,500,000 :	\$ 4,050,087 \$ \$ 7.451.795 \$	4,050,087 7.451.795	19% \$ 113% \$	655,694 Request by AGENCY with scope increase 3.951.795 Request by AGENCY with scope increase		
	Department of Transportation Department of Transportation	601000000000000000000000003599	Engineering Services, Professional SH 360 Design Build Agreement	BGE INC LANE-ABRAMS JOINT VENTURE		7/29/2024 \$ 6/4/2024 \$	3,500,000 : 253.173.002 :	\$ 7,451,795 \$ \$ 45.667.947 \$	7,451,795 308.294.648		3,951,795 Request by AGENCY with scope increase 55.121.646 Request by AGENCY without scope increase		
	Department of Transportation Department of Transportation	6010000000000000000000000004365 6010000000000000000000000004893	SH 360 Design Build Agreement Engineering Services, Professional	LANE-ABRAMS JOINT VENTURE AECOM TECHNICAL SERVICES INC	5/15/2015 3/6/2014	6/4/2024 \$ 7/29/2024 \$	253,173,002 : 2,000,000 :	\$ 45,667,947 \$ \$ 2,400,000 \$	308,294,648 2,400,000	22% \$ 20% \$	55,121,646 Request by AGENCY without scope increase 400,000 Request by AGENCY with scope increase		
	Department of Transportation Department of Transportation	60100000000000000000000004893	Engineering Services, Professional Engineering Services, Professional	AECOM TECHNICAL SERVICES INC AECOM TECHNICAL SERVICES INC	1/29/2016	8/7/2024 \$	4,510,662			19% \$	855,862 Request by AGENCY with scope increase		
	Department of Transportation	601000000000000000000000000000000000000	Engineering Services, Professional Engineering Services, Professional	BROWN & GAY ENGINEERS, INC.	2/4/2016	8///2024 \$ 6/17/2024 \$	4,510,662	\$ 5,256,377 \$ \$ 20,000,000 \$	27.296.836	19% \$ 82% \$	12.296.836 Request by AGENCY with scope increase		
	Department of Transportation Department of Transportation	601000000000000000000000000000000000000	Engineering Services, Professional Engineering Services, Professional	GUNDA CORPORATION LLC	6/14/2016	8/19/2024 \$	3.000,000	\$ 20,000,000 \$ \$ 3,757,956 \$	3,757,956	82% \$ 25% \$	757,956 Request by AGENCY with scope increase		
	Department of Transportation	601000000000000000000000000000000000000	Engineering Services, Professional	HDR ENGINEERING INC - HOUSTON	4/13/2016	7/24/2024 \$	10.531.533	5 3,757,936 3 5 14.651.683 5	19.122.836	23% \$ 82% \$	8.591.303 Request by AGENCY with scope increase		
	Department of Transportation	601000000000000000000000005555	Engineering Services, Professional	BGE INC	8/26/2016	6/17/2024 \$	5.000.000	\$ 6,000,000 \$	6.000.000	20% \$	1.000.000 Request by AGENCY with scope increase		
	Department of Transportation	601000000000000000000000000000000000000	Engineering Services, Professional	HALFF ASSOCIATES INC	9/1/2016	6/24/2024 \$	5.000.000	\$ 5,759,122 \$		18% S	895.779 Request by AGENCY with scope increase		
	Department of Transportation	601000000000000000000000006390	Engineering Services, Professional	S & B INFRASTRUCTURE LTD	5/18/2017	7/8/2024 \$	19,151,974	\$ 21,609,211 \$	21,609,212	13% \$	2,457,238 Request by AGENCY with scope increase		
	Department of Transportation	60100000000000000000000007482	Engineering Services, Professional	ALLIANCE TRANSPORTATION GROUP LLC	9/29/2017	8/7/2024 S	5.000.000	\$ 7,589,152 \$		52% S	2,589,152 Request by AGENCY with scope increase		
	Department of Transportation	60100000000000000000000007724	Engineering Services, Professional	AIA ENGINEERS LTD	12/11/2017	7/22/2024 \$	3,000,000	\$ 3,450,107 \$	3,450,107	15% \$	450.107 Request by AGENCY with scope increase		
7 601	Department of Transportation	601000000000000000000000007773	Engineering Services, Professional	CH2M HILL INC	1/23/2018	7/29/2024 \$	5,000,000	\$ 6,435,782 \$	6,435,782	29% \$	1,435,782 Request by AGENCY with scope increase		
	Department of Transportation	601000000000000000000000007774	Engineering Services, Professional	DE CORP	2/9/2018	7/29/2024 \$	5,000,000	\$ 6,577,720 \$	6,577,720	32% \$	1,577,720 Request by AGENCY with scope increase		
	Department of Transportation	6010000000000000000000000007920	Engineering Services, Professional	BGE INC	7/7/2018	8/8/2024 S	8.662.045	s 9,997,922 s		28% Ś	2,447,745 Request by AGENCY with scope increase		
7 601	Department of Transportation	601000000000000000000000007952	Engineering Services, Professional	RPS INFRASTRUCTURE, INC.	1/29/2018	8/7/2024 \$	5,000,000	\$ 5,620,000 \$	5,620,000	12% \$	620,000 Request by AGENCY with scope increase		
7 601	Department of Transportation	601000000000000000000000007958	Engineering Services, Professional	AGUIRRE AND FIELDS	1/30/2018	6/24/2024 \$	5,000,000	\$ 5,500,000 \$	6,214,486	24% \$	1,214,486 Request by AGENCY with scope increase		
	Department of Transportation	601000000000000000000000008282	Engineering Services, Professional	DANNENBAUM ENGINEERING CORPORATION	8/17/2018	8/14/2024 \$	5,000,000	\$ 8,050,000 \$	9,050,000	81% \$	4,050,000 Request by AGENCY with scope increase		
7 601	Department of Transportation	6010000000000000000000000008285	Engineering Services, Professional	TEAGUE NALL AND PERKINS	8/17/2018	8/14/2024 \$	5,000,000	\$ 5,800,000 \$	5,800,000	16% \$	800,000 Request by AGENCY with scope increase		
7 601	Department of Transportation	6010000000000000000000000008288	Engineering Services, Professional	JOHN HOWELL OF HALFF ASSOCIATES INC	9/18/2018	7/22/2024 \$	5,000,000	\$ 5,573,895 \$	5,573,895	11% \$	573,895 Request by AGENCY with scope increase		
	Department of Transportation	6010000000000000000000000008735	Engineering Services, Professional	ATKINSREALIS USA, INC.	1/22/2019	8/7/2024 \$	9,049,986	\$ 10,237,617 \$	10,783,273	19% \$	1,733,287 Request by AGENCY with scope increase		
	Department of Transportation	6010000000000000000000000008834	Engineering Services, Professional	WSP USA ENVIRONMENT & INFRASTRUCTURE INC	4/29/2019	6/17/2024 \$	12,764,710			38% \$	4,835,877 Request by AGENCY with scope increase		
	Department of Transportation	6010000000000000000000000009361	Engineering Services, Professional	Garver LLC	3/4/2019	8/7/2024 \$	5,000,000	\$ 5,899,672 \$	6,249,672	25% \$	1,249,672 Request by AGENCY with scope increase		
	Department of Transportation	601000000000000000000000009364	Engineering Services, Professional	MICHAEL BAKER INTERNATIONAL INC	3/4/2019	8/14/2024 \$	5,000,000	\$ 5,000,000 \$	5,996,244	20% \$	996,244 Request by AGENCY with scope increase		
	Department of Transportation	601000000000000000000000009542	Engineering Services, Professional	VOLKERT, INC.	7/27/2019	8/19/2024 \$	7,000,000	\$ 7,000,000 \$	9,300,000	33% \$	2,300,000 Request by AGENCY with scope increase		
	Department of Transportation	601000000000000000000000009696	Engineering Services, Professional	JOHNSON MIRMIRAN & THOMPSON INC	11/20/2019	7/24/2024 \$	9,050,113			38% \$	3,418,029 Request by AGENCY with scope increase		
	Department of Transportation	601000000000000000000000009809	Engineering Services, Professional	KIMLEY-HORN AND ASSOCIATES INC	10/7/2019	6/17/2024 \$	5,200,000	\$ 5,607,522 \$	7,037,201	35% \$	1,837,201 Request by AGENCY with scope increase		
	Department of Transportation	6010000000000000000000000009921	Engineering Services, Professional	BGE, INC.	1/7/2020	8/14/2024 \$	5,000,000	\$ 5,633,564 \$	5,781,578	16% \$	781,578 Request by AGENCY with scope increase		
	Department of Transportation		Engineering Services, Professional	KIMLEY-HORN AND ASSOCIATES INC.	5/15/2020	8/28/2024 \$	12,000,000	\$ 12,000,000 \$		19% \$	2,293,831 Request by AGENCY with scope increase		
	Department of Transportation	601000000000000000000000010097	Engineering Services, Professional	CONSOR ENGINEERS LLC BGE INC	1/14/2022	8/26/2024 \$ 6/17/2024 \$	2,667,393 1 10.350.548	\$ 2,667,393 \$ \$ 10.350.548 \$	3,040,282	14% \$ 16% \$	372,889 Request by AGENCY with scope increase		
	Department of Transportation Department of Transportation	601000000000000000000000010374 6010000000000000000000000010428	Engineering Services, Professional Engineering Services. Professional	BGE INC FORESIGHT PLANNING & ENGINEERING SERVICE	6/15/2020 2/11/2020	6/17/2024 \$ 7/22/2024 \$	10,350,548 : 3.000.000 :	\$ 10,350,548 \$ \$ 3.000.000 \$	12,034,693	16% \$ 20% \$	1,684,145 Request by AGENCY with scope increase 600.000 Request by AGENCY with scope increase		
	Department of Transportation Department of Transportation	601000000000000000000000010428 6010000000000000000000000010453	Engineering Services, Professional Engineering Services. Professional	FORESIGHT PLANNING & ENGINEERING SERVICE Kimley-Horn and Associates. Inc.	2/11/2020 6/24/2020	7/22/2024 \$ 7/8/2024 \$	3,000,000 : 10.000.000 :			20% \$ 30% \$	600,000 Request by AGENCY with scope increase 3.000,000 Request by AGENCY with scope increase		
	Department of Transportation Department of Transportation	60100000000000000000000000010453		Kimley-Horn and Associates, Inc. Atkins North America, Inc.	6/24/2020	7/8/2024 \$ 7/29/2024 \$	10,000,000	\$ 10,000,000 \$ \$ 12,428,732 \$		30% \$ 26% \$	3,000,000 Request by AGENCY with scope increase 2,641,442 Request by AGENCY with scope increase		
	Department of Transportation Department of Transportation	6010000000000000000000000010454	Engineering Services, Professional Engineering Services, Professional	Atkins North America, Inc. BRIDGEFARMER & ASSOCIATES INC	6/3/2020 9/15/2020	7/29/2024 \$ 6/17/2024 \$	5.000.000	\$ 12,428,732 \$ \$ 5,434,999 \$	5 12,641,442	26% \$ 12% \$	2,641,442 Request by AGENCY with scope increase 583,446 Request by AGENCY with scope increase		
	Department of Transportation Department of Transportation	601000000000000000000000000000000000000	Engineering Services, Professional	WSP USA INC	6/30/2020	6/17/2024 \$	20,669,837	5 22.380.012 S	24,141,066	17% \$	3,471,229 Request by AGENCY with scope increase		
	Department of Transportation	601000000000000000000000000000000000000	Engineering Services, Professional	IACORS ENGINEERING GROUP INC.	2/7/2021	6/5/2024 \$	24,606,145	\$ 22,360,012 \$ \$ 28,420,150 \$		16% \$	3.814.005 Request by AGENCY with scope increase		
	Department of Transportation	601000000000000000000000000000000000000	Engineering Services, Professional	HDR Engineering, Inc.	4/22/2020	8/19/2024 \$	1,500,000	\$ 28,420,130 \$ \$ 1.500.000 \$	1.950.000	30% S	450.000 Request by AGENCY with scope increase		
	Department of Transportation	601000000000000000000000000000000000000	Engineering Services, Professional	BGE INC	8/28/2020	8/19/2024 \$	7.000.000	\$ 7.000,000 \$	8.785.418	26% S	1.785.418 Request by AGENCY with scope increase		
	Department of Transportation	601000000000000000000000000000000000000	Engineering Services, Professional	HNTB CORPORATION	7/17/2020	8/19/2024 \$	3.000.000	\$ 3,000,000 \$	3,600,000	20% \$	600.000 Request by AGENCY with scope increase		
	Department of Transportation	601000000000000000000000000000000000000	Engineering Services, Professional	ENTECH CIVIL ENGINEERS INC	9/1/2020	7/9/2024 \$	9,000,000	\$ 9,000,000 \$	11,700,000	30% \$	2,700,000 Request by AGENCY with scope increase		
	Department of Transportation	60100000000000000000000011095	Engineering Services, Professional	ATLAS TECHNICAL CONSULTANTS LLC	7/16/2020	8/7/2024 \$	5,000,000	\$ 5,000,000 \$	6,500,000	30% \$	1,500,000 Request by AGENCY with scope increase		
	Department of Transportation	601000000000000000000000011104	Engineering Services, Professional	PGAL, INC.	2/8/2021	8/7/2024 \$	3,000,000	\$ 3,094,683 \$	3,686,235	23% \$	686,235 Request by AGENCY with scope increase		
7 601	Department of Transportation	601000000000000000000000011622	Engineering Services, Professional	ULTEIG ENGINEERS, INC.	1/22/2021	7/8/2024 \$	8,000,000	\$ 8,000,000 \$	9,466,219	18% \$	1,466,219 Request by AGENCY with scope increase		
	Department of Transportation	601000000000000000000000011627	Engineering Services, Professional	R G MILLER ENGINEERS INC	2/5/2021	8/19/2024 \$	8,000,000	\$ 8,000,000 \$	8,856,470	11% \$	856,470 Request by AGENCY with scope increase		
601	Department of Transportation	601000000000000000000000011816	Engineering Services, Professional	RS&H INC	7/13/2021	7/24/2024 \$	14,676,253	\$ 14,676,253 \$	18,396,572	25% \$	3,720,319 Request by AGENCY with scope increase		
	Department of Transportation	6010000000000000000000000012046	Engineering Services, Professional	BGE, INC.	1/3/2022	6/24/2024 \$	5,000,000	\$ 5,000,000 \$		30% \$	1,500,000 Request by AGENCY with scope increase		
	Department of Transportation	6010000000000000000000000012415	Engineering Services, Professional	GARVER, LLC	5/10/2022	8/28/2024 \$	12,000,000	\$ 15,600,000 \$	17,600,000	47% \$	5,600,000 Request by AGENCY with scope increase		
	Department of Transportation	601000000000000000000000012815	Engineering Services, Professional	IDCUS INC.	7/20/2022	8/28/2024 \$	27,710,521	\$ 27,710,521 \$	35,507,702	28% \$	7,797,181 Request by AGENCY with scope increase		
	Department of Transportation	601000000000000000000000013198	Engineering Services, Professional	HDR Engineering, Inc.	3/9/2023	8/26/2024 \$	5,000,000	\$ 5,000,000 \$		30% \$	1,500,000 Request by AGENCY with scope increase		
	Department of Transportation	60100000000000000000000013299	Engineering Services, Professional	BGE, INC.	12/29/2022	6/3/2024 \$	10,000,000	\$ 29,379,274 \$		221% \$	22,067,180 Request by AGENCY with scope increase		
601	Department of Transportation	60100000000000000000000013375	Engineering Services, Professional	GARVER, LLC	3/17/2023	8/23/2024 \$	10,000,000	\$ 10,000,000 \$	12,000,000	20% \$	2,000,000 Request by AGENCY with scope increase		
	Department of Transportation	60100000000000000000000013635	Engineering Services, Professional	CIVILCORP, LLC	6/8/2023	8/14/2024 \$	7,000,000	\$ 7,000,000 \$	9,088,700	30% \$	2,088,700 Request by AGENCY with scope increase		
	Department of Transportation	601000000000000000000000013673	Engineering Services, Professional	LJA Program Management LLC	5/10/2023	7/15/2024 \$	10,000,000			33% \$	3,250,000 Request by AGENCY with scope increase		
601	·	601000000000000000000000013930	Engineering Services, Professional	IEA INC.	10/5/2023	6/17/2024 \$	5,000,000	\$ 5,000,000 \$	6,300,000	26% \$	1,300,000 Request by AGENCY with scope increase		
601 601	Department of Transportation												
601 601 608	Department of Motor Vehicles	0000008693	Specialty License Plate Mailing	WORKQUEST	9/1/2020	8/12/2024 \$	1,031,903	\$ 4,950,825 \$		494% \$	5,093,442 Extension/renewal of contract		
7 601 7 601 7 608 7 608	Department of Motor Vehicles Department of Motor Vehicles	0000008693 0000009035	Specialty License Plate Mailing Security Guard Services	WALDEN SECURITY	1/1/2021	7/24/2024 \$	3,130,642	\$ 2,407,849 \$	4,024,233	29% \$	893,591 Extension/renewal of contract		
7 601 7 601 7 608 7 608 7 608	Department of Motor Vehicles Department of Motor Vehicles Department of Motor Vehicles	000008693 000009035 0000011428	Specialty License Plate Mailing Security Guard Services Pitney Bowes Postage	WALDEN SECURITY PITNEY BOWES	1/1/2021 9/1/2022	7/24/2024 \$ 8/13/2024 \$	3,130,642 13,300,000	\$ 2,407,849 \$ \$ 33,370,000 \$	4,024,233 49,976,000	29% \$ 276% \$	893,591 Extension/renewal of contract 36,676,000 Request by AGENCY without scope increase		
7 601 7 601 7 608 7 608 7 608 7 608	Department of Motor Vehicles Department of Motor Vehicles	0000008693 0000009035	Specialty License Plate Mailing Security Guard Services	WALDEN SECURITY	1/1/2021	7/24/2024 \$	3,130,642	\$ 2,407,849 \$	4,024,233	29% \$	893,591 Extension/renewal of contract		