

**10.0 PERCENT AMENDMENTS REPORT – FIRST QUARTER OF FISCAL YEAR 2026**

Eighty-ninth Legislature, General Appropriations Act, 2026–27 Biennium, Article IX, Section 7.04(i) and (j)

The following summary regards amendments to contracts that have increased in value by 10.0 percent or more. State agencies and institutions of higher education have reported these amendments to the Legislative Budget Board (LBB) Contracts Database for the first quarter of fiscal year 2026 as required by the Eighty-ninth Legislature, General Appropriations Act (GAA), 2026–27 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 an initial 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. When a contract’s value increases by 10.0 percent or more, the LBB requires state entities to provide a reason for the increase and reasons for any subsequent amendments. LBB staff provides a quarterly report summarizing this information to the Governor, the Lieutenant Governor, and the Speaker of the House of Representatives.

For the first quarter of fiscal year 2026, 48 agencies and institutions of higher education reported 209 amendments that met the established threshold to report changes in contracts’ values. **Figure 1** shows that these amendments cumulatively increased their initial contracts’ values by approximately \$2.4 billion during the quarter. These contracts have increased in value by a combined \$4.6 billion across the total life of the contracts. A complete list of the quarter and lifetime increases for each contract is included in the appendix.

**FIGURE 1  
CONTRACT AMENDMENTS REPORTED BY STATE AGENCIES**

<b>AGENCIES BY GENERAL APPROPRIATIONS ACT ARTICLE (FUNCTION)</b>	<b>AMENDED CONTRACTS</b>	<b>QUARTER INCREASE (IN MILLIONS)</b>	<b>LIFETIME INCREASE (IN MILLIONS)</b>
Article I – General Government	18	\$95.5	\$253.8
Article II – Health and Human Services	53	\$1,454.0	\$2,403.2
Article III – Agencies of Education	56	\$224.8	\$302.6
Article IV – Judiciary	0	\$0.0	\$0.0
Article V – Public Safety and Criminal Justice	14	\$116.9	\$198.5
Article VI – Natural Resources	26	\$185.5	\$299.6
Article VII – Business and Economic Development	42	\$366.7	\$1,189.3
Article VIII – Regulatory	0	\$0.0	\$0.0
<b>Total</b>	<b>209</b>	<b>\$2,443.5</b>	<b>\$4,647.0</b>

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 – FIRST QUARTER OF FISCAL YEAR 2026

Eighty-ninth Legislature, General Appropriations Act, 2026–27 Biennium, Article IX, Section 7.04(i) and (j)

The LBB’s reporting procedures require agencies to specify the reason for the increase in contract value. **Figure 2** shows the reasons agencies reported for these contract amendments.

**FIGURE 2**  
**REASONS PROVIDED BY STATE AGENCIES FOR CONTRACT AMENDMENTS**

REASON	AMENDMENTS	QUARTER INCREASE (IN MILLIONS)
Extension or renewal of contract	90	\$1,091.5
Request by agency with scope increase	45	\$377.1
Other	38	\$895.0
Request by agency without scope increase	15	\$26.2
Error or omission in original design caused by neither	13	\$45.5
Request by vendor without scope increase	4	\$2.0
Request by vendor with scope increase	3	\$0.7
Error or omission in original design caused by agency	1	\$5.5
<b>Total</b>	<b>209</b>	<b>\$2,443.5</b>

NOTE: Totals may not sum due to rounding.  
SOURCE: Legislative Budget Board.

A complete list of all amended contracts and reasons is included in the appendix.

**APPENDIX TO THE 10.0 PERCENT AMENDMENT REPORT**

**List of Contracts That Were Amended in the First Quarter, Fiscal Year 2026, and Have Increased in Value by 10.0% or More over the Initial Contract Value**

Art.	Num.	Agency Name	Contract ID	Contract Subject	Vendor	Contract Award Date	Initial Contract Value	Previous Quarter Value	Current Quarter Value	Quarter Value Increase	Reason for Amendment
1	300	Trusted Programs Within the Office of the Governor	301-21-00551	PR and Trade relations representation UK & Ireland	MMGY GLOBAL LTD	8/2/22	\$ 1,395,920	\$ 2,145,920	\$ 2,208,420	\$62,500	Extension/renewal of contract
1	300	Trusted Programs Within the Office of the Governor	301-22-00550	Tourism Marketing Continental Europe	LIEB MANAGEMENT & BETEILIGUNGS GMBH	5/24/22	\$ 1,625,000	\$ 2,375,000	\$ 2,437,500	\$62,500	Extension/renewal of contract
1	300	Trusted Programs Within the Office of the Governor	301-22-00956	Tourism Marketing and Advertising Services	PROOF ADVERTISING LLC	9/1/22	\$ 8,400,000	\$ 150,000,000	\$ 203,000,000	\$53,000,000	Extension/renewal of contract
1	300	Trusted Programs Within the Office of the Governor	301-23-02387	Tourism PR & Marketing Services in the USA	MMGY GLOBAL LLC	2/29/24	\$ 3,443,908	\$ 3,443,908	\$ 5,693,908	\$2,250,000	Extension/renewal of contract
1	303	Facilities Commission	25-019-000	3-D Scanning Services	SURVEYING AND MAPPING INC	10/21/24	\$ 2,000,000	\$ 2,000,000	\$ 3,500,000	\$1,500,000	Extension/renewal of contract
1	306	Library & Archives Commission	306-24-0104	E-Rate application support for Texas libraries	TEL LOGIC INC DBA E RATE CENTRAL	9/5/23	\$ 1,350,000	\$ 1,350,000	\$ 1,836,913	\$486,913	Extension/renewal of contract
1	307	Secretary of State	24-0000144	Deliverable Based Information Technology Service	ACCENTURE LLP	1/3/24	\$ 6,000,000	\$ 6,000,000	\$ 6,748,125	\$748,125	Request by AGENCY without scope increase
1	307	Secretary of State	25-0000015	Interagency Contract for STS	Department of Information Resources	9/1/24	\$ 3,183,055	\$ 3,183,055	\$ 8,635,979	\$5,452,924	Error/Omission in Original Design caused by AGENCY
1	313	Department of Information Resources	0000008735	Telecom Services	VERIZON	10/17/23	\$ 1,750,000	\$ 5,350,000	\$ 9,010,000	\$3,660,000	Extension/renewal of contract
1	313	Department of Information Resources	0000008746	CTS Telecom Circuits	CHARTER COMMUNICATIONS OPERATING LLC	10/18/23	\$ 5,750,000	\$ 5,750,000	\$ 22,722,137	\$16,972,137	Extension/renewal of contract
1	313	Department of Information Resources	0000008958	RSOC	UNIVERSITY OF TEXAS AT AUSTIN	2/20/24	\$ 4,575,000	\$ 4,575,000	\$ 8,938,750	\$4,363,750	Extension/renewal of contract
1	313	Department of Information Resources	DIR-TELE-CTSA-007	DIR Tex-AN services, SOHO, and fixed satellite	HUGHES NETWORK SYSTEMS LLC	11/5/21	\$ 2,249,296	\$ 2,249,296	\$ 3,629,296	\$1,380,000	Extension/renewal of contract
1	313	Department of Information Resources	SOW-08-FY22-SA-0036_CCTS_HCS_	Maintenance & management CCTS HCS VOIP	INSIGHT PUBLIC SECTOR, INC	9/1/22	\$ 2,962,080	\$ 2,962,080	\$ 5,630,304	\$2,668,224	Extension/renewal of contract
1	327	Employees Retirement System	17-6752-003	Owner's Representative Services	BROADDUS & ASSOCIATES	8/10/17	\$ 1,126,000	\$ 1,888,770	\$ 2,538,770	\$650,000	Other
1	327	Employees Retirement System	18-8992-001	Investments Management Services	Acadian Asset Management, L.L.C.	9/29/17	\$ 2,170,149	\$ 6,853,904	\$ 8,258,771	\$1,404,867	Other
1	327	Employees Retirement System	18-8995-001	Investments Management Services	Brandywine Global Investment Management, L.L.C.	3/22/17	\$ 1,218,763	\$ 4,227,119	\$ 4,318,181	\$91,062	Other
1	327	Employees Retirement System	19-9792-001	International Small Cap Investment Advisory	AXIOM INTERNATIONAL INVESTORS LLC	2/11/19	\$ 1,920,000	\$ 3,439,024	\$ 4,038,019	\$598,995	Other
1	327	Employees Retirement System	19-9793-001	International Small Cap Investment Advisory	GLOBAL ALPHA CAPITAL MANAGEMENT LTD	2/11/19	\$ 2,720,000	\$ 4,296,384	\$ 4,449,213	\$152,829	Other
2	529	Health and Human Services Commission	52900-5-2000135059	Hardware Leasing	SHI GOVERNMENT SOLUTIONS INC	9/1/15	\$ 68,000,000	\$ 126,171,998	\$ 128,092,367	\$192,369	Extension/renewal of contract
2	529	Health and Human Services Commission	DIR-SS-IAC0016	Inter-Agency	TEXAS DEPARTMENT OF INFORMATION RESOURCES	9/1/18	\$ 101,294,831	\$ 655,923,728	\$ 1,215,232,960	\$559,309,232	Other
2	529	Health and Human Services Commission	HHS000061300001	Enrollment Broker	MAXIMUS INC	8/6/20	\$ 532,210,562	\$ 532,210,562	\$ 655,848,548	\$123,637,986	Extension/renewal of contract
2	529	Health and Human Services Commission	HHS000559400001	MH/HCC	THE HARRIS CENTER FOR MENTAL HEALTH AND IDD	7/25/19	\$ 9,600,000	\$ 33,871,994	\$ 40,861,994	\$6,990,000	Extension/renewal of contract
2	529	Health and Human Services Commission	HHS000711500002	HHSC Texas Service Members, Veterans, and Families	CHILD CRISIS CENTER OF EL PASO	9/1/20	\$ 1,406,250	\$ 1,406,250	\$ 1,776,331	\$370,081	Extension/renewal of contract
2	529	Health and Human Services Commission	HHS000726500001	HHSC Data Sharing for Determining Eligibility	MAXIMUS INC	1/1/23	\$ 489,600,707	\$ 570,024,018	\$ 851,513,568	\$281,489,550	Request by AGENCY with scope increase
2	529	Health and Human Services Commission	HHS000910800003	R2/9 Xerox Tracking	XEROX CORPORATION	9/1/20	\$ 3,000,000	\$ 3,000,000	\$ 3,503,551	\$503,551	Extension/renewal of contract
2	529	Health and Human Services Commission	HHS000910800004	Xerox Tracking	XEROX CORPORATION	9/1/20	\$ 3,166,834	\$ 6,799,644	\$ 7,997,004	\$1,197,360	Extension/renewal of contract
2	529	Health and Human Services Commission	HHS000910800007	Xerox Tracking	XEROX CORPORATION	9/1/20	\$ 1,933,792	\$ 7,415,989	\$ 8,781,138	\$1,365,149	Other
2	529	Health and Human Services Commission	HHS000910800008	Xerox Tracking-R07	XEROX CORPORATION	9/1/20	\$ 2,001,214	\$ 2,878,990	\$ 3,681,890	\$802,900	Extension/renewal of contract
2	529	Health and Human Services Commission	HHS000910800009	Xerox Tracking	XEROX CORPORATION	9/1/20	\$ 6,434,771	\$ 6,434,771	\$ 7,279,112	\$844,341	Extension/renewal of contract
2	529	Health and Human Services Commission	HHS000910800012	Xerox Tracking	XEROX CORPORATION	9/1/20	\$ 1,132,361	\$ 4,288,913	\$ 5,062,256	\$773,343	Other
2	529	Health and Human Services Commission	HHS000930600001	MH/HCC	MHMR OF TARRANT COUNTY	9/1/21	\$ 9,865,996	\$ 23,555,992	\$ 30,400,990	\$6,844,998	Extension/renewal of contract
2	529	Health and Human Services Commission	HHS000943400001	20-025-TSH	CENTENNIAL CONTRACTORS ENTERPRISES INC	8/27/21	\$ 3,953,713	\$ 6,846,944	\$ 7,042,411	\$195,097	Request by VENDOR without scope increase
2	529	Health and Human Services Commission	HHS000954600001	MH/PSCC	MTC HEALTH LLC	9/1/21	\$ 4,998,635	\$ 4,998,635	\$ 6,339,310	\$1,340,675	Extension/renewal of contract
2	529	Health and Human Services Commission	HHS001026000001	CF4-SOHOSPS Telemedicine (Client Psychiatric Servi	UT HEALTH SCIENCE CENTER AT HOUSTON	9/1/21	\$ 26,184,365	\$ 28,344,269	\$ 29,271,101	\$926,832	Request by AGENCY without scope increase
2	529	Health and Human Services Commission	HHS001035300001	HHSC HSCS SO Statewide SH	MONTGOMERY COUNTY TEXAS	9/1/24	\$ 147,271,424	\$ 147,271,424	\$ 164,436,734	\$17,165,310	Extension/renewal of contract
2	529	Health and Human Services Commission	HHS001048300001	20-037-WCY	THE ROBINS & MORTON GROUP	9/2/21	\$ 4,968,960	\$ 7,233,636	\$ 7,738,188	\$504,552	Request by VENDOR with scope increase
2	529	Health and Human Services Commission	HHS001068000001	CF4-Hospital Operational Agrmt	UT HEALTH SCIENCE CENTER AT HOUSTON	3/1/22	\$ 339,771,600	\$ 339,156,320	\$ 408,973,460	\$69,817,140	Extension/renewal of contract
2	529	Health and Human Services Commission	HHS001097400003	HHSC GPO-Premier	CAREFUSION SOLUTIONS LLC	9/4/20	\$ 1,139,400	\$ 1,162,400	\$ 1,780,458	\$618,058	Extension/renewal of contract
2	529	Health and Human Services Commission	HHS001116200001	HHSC Women, Infants and Children Program (WIC)	LANGUAGE LINE	9/1/22	\$ 1,885,000	\$ 1,988,624	\$ 3,892,000	\$1,903,376	Request by AGENCY with scope increase
2	529	Health and Human Services Commission	HHS001130200002	Security Guard Services Org HHS001130200001	2 ZERO 5 SECURITY PROTECTION INC	9/1/22	\$ 1,595,100	\$ 1,595,100	\$ 1,921,630	\$326,530	Extension/renewal of contract
2	529	Health and Human Services Commission	HHS001222700007	MH/CCR	NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	4/11/24	\$ 2,000,000	\$ 2,000,000	\$ 3,000,000	\$1,000,000	Extension/renewal of contract
2	529	Health and Human Services Commission	HHS001234400001	MH/CSC	HEART OF TEXAS REGION MH & MR CENTER	8/17/22	\$ 1,300,000	\$ 1,357,000	\$ 1,735,500	\$378,500	Extension/renewal of contract
2	529	Health and Human Services Commission	HHS001234400002	MH/CSC	NUECES COUNTY MHMR COMMUNITY CENTER	8/10/22	\$ 1,300,000	\$ 1,357,000	\$ 1,735,500	\$378,500	Extension/renewal of contract
2	529	Health and Human Services Commission	HHS001242700002	HB 133 CPW org HHS001242700001	Department of State Health Services	9/1/22	\$ 7,627,288	\$ 22,881,863	\$ 30,509,150	\$7,627,287	Extension/renewal of contract
2	529	Health and Human Services Commission	HHS001269600001	CF4-SOHOSP Contracted Beds	PALESTINE PRINCIPAL HEALTHCARE LIMITED PARTNERSHIP	9/1/23	\$ 20,987,000	\$ 20,987,000	\$ 38,748,400	\$17,761,400	Extension/renewal of contract
2	529	Health and Human Services Commission	HHS001358600002	24-206-AMH	PAGE SOUTHERLAND PAGE INC	12/11/23	\$ 7,997,750	\$ 9,396,612	\$ 10,292,785	\$896,173	Request by AGENCY with scope increase
2	529	Health and Human Services Commission	HHS001358700002	24-205-LBH	HKS	2/9/24	\$ 6,628,514	\$ 6,670,075	\$ 8,234,132	\$1,564,057	Request by AGENCY with scope increase
2	529	Health and Human Services Commission	HHS001416400001	HHSC MH Coordination Services	TEXAS ORGANIZATION OF RURAL & COMMUNITY HOSPITALS	4/25/24	\$ 7,400,000	\$ 7,400,000	\$ 14,800,000	\$7,400,000	Extension/renewal of contract
2	529	Health and Human Services Commission	HHS001425400001	TFC IAC	TEXAS FACILITIES COMMISSION	9/1/23	\$ 4,876,668	\$ 5,069,734	\$ 5,469,734	\$400,000	Extension/renewal of contract
2	529	Health and Human Services Commission	HHS001442900001	MH/ YCOT	BLUEBONNET TRAILS COMMUNITY MHMR CENTER	5/9/24	\$ 1,750,000	\$ 1,750,000	\$ 3,500,000	\$1,750,000	Extension/renewal of contract
2	529	Health and Human Services Commission	HHS001442900005	MH/ YCOT	MHMR OF TARRANT COUNTY	5/21/24	\$ 1,750,000	\$ 1,750,000	\$ 3,500,000	\$1,750,000	Extension/renewal of contract
2	529	Health and Human Services Commission	HHS001442900006	MH/ YCOT	TRI-COUNTY BEHAVIORAL HEALTHCARE	5/30/24	\$ 1,750,000	\$ 1,750,000	\$ 3,500,000	\$1,750,000	Extension/renewal of contract
2	529	Health and Human Services Commission	HHS001442900007	HHSC MH Coordination Services	NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	5/14/24	\$ 1,750,000	\$ 1,750,000	\$ 3,500,000	\$1,750,000	Extension/renewal of contract
2	529	Health and Human Services Commission	HHS001442900008	MH/ YCOT	HEART OF TEXAS REGION MH & MR CENTER	5/21/24	\$ 1,750,000	\$ 1,750,000	\$ 3,500,000	\$1,750,000	Extension/renewal of contract
2	529	Health and Human Services Commission	HHS001445000001	Health Information Exchange (HIE) Connectivity	TEXAS HEALTH SERVICES AUTHORITY	4/2/24	\$ 3,450,000	\$ 3,450,000	\$ 6,900,000	\$3,450,000	Request by AGENCY without scope increase
2	529	Health and Human Services Commission	HHS001457100001	CCTP Program	HARRIS COUNTY HOSPITAL DISTRICT	4/16/25	\$ 10,000,000	\$ 10,000,000	\$ 20,000,000	\$10,000,000	Extension/renewal of contract
2	529	Health and Human Services Commission	HHS001490400001	FY24 SB30 CH MH Bed Grant	METHODIST CHILDREN'S HOSPITAL DBA COVENANT CHILDREN'S HOSPITAL	7/12/24	\$ 4,100,000	\$ 4,100,000	\$ 5,965,735	\$1,865,735	Other

**APPENDIX TO THE 10.0 PERCENT AMENDMENT REPORT**

**List of Contracts That Were Amended in the First Quarter, Fiscal Year 2026, and Have Increased in Value by 10.0% or More over the Initial Contract Value**

Art.	Num.	Agency Name	Contract ID	Contract Subject	Vendor	Contract Award Date	Initial Contract Value	Previous Quarter Value	Current Quarter Value	Quarter Value Increase	Reason for Amendment
2	529	Health and Human Services Commission	HHS001513400001	SMART Innovation Grant	BLUEBONNET TRAILS COMMUNITY MHMR CENTER	8/29/24	\$ 3,797,740	\$ 4,412,078	\$ 8,489,011	\$4,076,933	Other
2	529	Health and Human Services Commission	HHS001513400004	SMART Innovation Grant	THE CENTER FOR HEALTH CARE SERVICES	8/30/24	\$ 1,269,584	\$ 1,480,729	\$ 3,510,737	\$2,030,008	Other
2	529	Health and Human Services Commission	HHS001513400005	SMART Innovation Grant	EMERGENCE HEALTH NETWORK	8/30/24	\$ 3,230,352	\$ 3,837,077	\$ 8,888,646	\$5,051,569	Other
2	529	Health and Human Services Commission	HHS001513400012	SMART Innovation Grant	TEXAS CENTER FOR CHILD AND FAMILY STUDIES	9/5/24	\$ 2,281,538	\$ 2,525,679	\$ 3,240,761	\$715,082	Other
2	529	Health and Human Services Commission	HHS001513400016	SMART Innovation Grant	YOUNG WOMENS CHRISTIAN ASSOCIATION OF LUBBOCK TEXA	7/26/24	\$ 1,275,000	\$ 1,460,000	\$ 2,951,349	\$1,491,349	Other
2	529	Health and Human Services Commission	HHS001513400017	SMART Innovation Grant	THE HARRIS CENTER FOR MENTAL HEALTH AND IDD	7/24/24	\$ 1,673,134	\$ 1,938,112	\$ 4,598,386	\$2,660,274	Other
2	529	Health and Human Services Commission	HHS001513400020	SMART Innovation Grant	YOUTH GUIDANCE	7/29/24	\$ 1,250,000	\$ 1,450,000	\$ 3,500,000	\$2,050,000	Other
2	530	Family and Protective Services, Department of	HHS001442100001	DFPS Outsourced IT Managed Services	ERNST & YOUNG, LLP	10/31/24	\$ 1,332,970	\$ 1,332,970	\$ 5,000,000	\$3,667,030	Extension/renewal of contract
2	530	Family and Protective Services, Department of	HHS001556700001	DFPS Passthrough	TEXAS WORKFORCE COMMISSION	9/1/24	\$ 40,762,718	\$ 57,294,250	\$ 123,855,427	\$66,561,177	Extension/renewal of contract
2	537	State Health Services, Department of	DIR-SS-AC0018	DIR Shared Technology Services	TEXAS DEPARTMENT OF INFORMATION RESOURCES	9/1/18	\$ 58,142,443	\$ 218,323,970	\$ 433,893,320	\$215,569,350	Other
2	537	State Health Services, Department of	HHS000910800036	Xerox Tracking DSHS	XEROX CORPORATION	9/1/20	\$ 3,000,000	\$ 5,006,720	\$ 5,984,303	\$977,583	Other
2	537	State Health Services, Department of	HHS001437400016	DSHS TB Prevention and Control	DALLAS COUNTY SHERIFFS DEPARTMENT	9/1/24	\$ 3,016,865	\$ 3,016,865	\$ 6,033,730	\$3,016,865	Extension/renewal of contract
2	537	State Health Services, Department of	HHS001437400020	DSHS TB Prevention and Control	HARRIS COUNTY	9/1/24	\$ 1,457,629	\$ 1,457,629	\$ 2,915,258	\$1,457,629	Extension/renewal of contract
2	537	State Health Services, Department of	HHS001437400026	DSHS TB Prevention and Control	TARRANT COUNTY	9/1/24	\$ 1,376,702	\$ 1,376,702	\$ 5,736,260	\$4,359,558	Extension/renewal of contract
3	323	Teacher Retirement System	CTR001948	Microsoft Enterprise Agreement	SOFTWARE ONE	1/1/23	\$ 4,500,000	\$ 5,798,624	\$ 5,947,791	\$149,167	Request by AGENCY with scope increase
3	556	Texas A&M AgriLife Research	AB0985395	HVAC Replacement	CENTRAL AIR & HEATING SERVICE LLC	12/20/24	\$ 2,179,874	\$ 2,179,874	\$ 2,410,724	\$230,850	Request by AGENCY with scope increase
3	575	Texas Division of Emergency Management	AB1042449	Fuel	SUN COAST RESOURCES LLC	8/22/25	\$ 2,025,000	\$ 2,025,000	\$ 2,841,050	\$816,050	Extension/renewal of contract
3	575	Texas Division of Emergency Management	AB1048849	Debris Monitors	DEBRISTECH LLC	11/4/25	\$ 4,000,000	\$ 4,000,000	\$ 7,000,000	\$3,000,000	Request by AGENCY with scope increase
3	575	Texas Division of Emergency Management	AB1048852	Debris Removal	ASHBRITT INC	8/28/25	\$ 10,000,000	\$ 10,000,000	\$ 35,172,920	\$25,172,920	Extension/renewal of contract
3	575	Texas Division of Emergency Management	AB1048854	Debris Removal	CERES ENVIRONMENTAL SERVICES	8/28/25	\$ 10,000,000	\$ 10,000,000	\$ 25,000,000	\$15,000,000	Extension/renewal of contract
3	575	Texas Division of Emergency Management	AB1049368	Debris Removal	DRC EMERGENCY SERVICES LLC	11/13/25	\$ 5,000,000	\$ 5,000,000	\$ 55,000,000	\$50,000,000	Extension/renewal of contract
3	575	Texas Division of Emergency Management	AB1049369	Debris Monitoring	TETRA TECH INC	11/4/25	\$ 2,000,000	\$ 2,000,000	\$ 6,000,000	\$4,000,000	Extension/renewal of contract
3	575	Texas Division of Emergency Management	AB1052985	Emergency Personnel Services	Emergency Management and Response	11/4/25	\$ 4,055,127	\$ 4,055,127	\$ 5,055,127	\$1,000,000	Extension/renewal of contract
3	701	Texas Education Agency	4232	Teacher Incentive Allotment	TEXAS TECH UNIVERSITY	7/28/21	\$ 37,301,634	\$ 44,005,744	\$ 50,599,960	\$6,594,216	Other
3	701	Texas Education Agency	4302	Instructional Materials Web Portal	MIGHTY CITIZEN FORMER TRADEMARK MEDIA	2/7/22	\$ 5,028,350	\$ 5,322,304	\$ 5,882,213	\$559,909	Extension/renewal of contract
3	701	Texas Education Agency	4462	Third-Party Evaluator of Instructional Materials	SAFAL PARTNERS INC	10/25/22	\$ 11,834,024	\$ 19,999,999	\$ 25,057,062	\$5,057,063	Other
3	712	Texas A&M Engineering Experiment Station	AB0994652	Vacuum Air Receivers and High Pressure Pipe Lines	HOUSTON VESSEL MANUFACTURING	7/15/25	\$ 5,977,988	\$ 6,348,348	\$ 6,791,543	\$443,195	Request by AGENCY with scope increase
3	713	Tarleton State University	AB0960688	CABLE	BOLDYN NETWORKS HIGH ED LLC	10/1/24	\$ 1,202,687	\$ 1,202,687	\$ 1,703,214	\$500,527	Extension/renewal of contract
3	716	Texas A&M Engineering Extension Service	C2023-12195	Independent contractor management service	CRITICAL OPS, LLC	9/1/23	\$ 3,310,355	\$ 3,310,355	\$ 4,892,235	\$1,581,880	Request by AGENCY without scope increase
3	716	Texas A&M Engineering Extension Service	M25-09-16272-1	Plumbing and Repair Parts	TEJAS OFFICE PRODUCTS INC	3/1/25	\$ 1,375,000	\$ 1,875,000	\$ 1,980,304	\$105,304	Request by AGENCY with scope increase
3	719	Texas State Technical College System Administration	1915	Lease Agreement - Aviation Fuel Expenses	JASIE INC	4/1/07	\$ 2,961,495	\$ 3,938,667	\$ 4,217,075	\$278,408	Other
3	719	Texas State Technical College System Administration	5630	CMAR for CCAP - TSTC in Hutto	SPAWGLASS CONTRACTORS, INC.	1/21/25	\$ 8,326,467	\$ 8,326,467	\$ 35,179,459	\$26,852,992	Request by AGENCY with scope increase
3	720	The University of Texas System Administration	2021-340	Actuarial Services; Insurance	RUDD AND WISDOM INC	3/16/21	\$ 2,750,000	\$ 4,600,000	\$ 5,100,000	\$500,000	Extension/renewal of contract
3	720	The University of Texas System Administration	2023-215	Online Digital Library - ScienceDirect	ELSEVIER B.V	1/6/23	\$ 27,678,059	\$ 63,299,827	\$ 63,782,272	\$482,445	Request by AGENCY with scope increase
3	723	The University of Texas Medical Branch at Galveston	P-2022-0716	Spinal Implants and Accessories	MEDTRONIC SOFAMOR DANEK USA INC	7/1/22	\$ 2,700,000	\$ 2,700,000	\$ 4,700,000	\$2,000,000	Extension/renewal of contract
3	723	The University of Texas Medical Branch at Galveston	P-2023-0167	BMC RF Puncture Generator	BOSTON SCIENTIFIC CORPORATION	5/11/23	\$ 1,700,000	\$ 1,700,000	\$ 3,700,000	\$2,000,000	Extension/renewal of contract
3	730	University of Houston	K-24-00508	MICROSOFT SOFTWARE LICENSES	HIED	12/20/23	\$ 4,400,000	\$ 4,400,000	\$ 8,400,000	\$4,000,000	Extension/renewal of contract
3	733	Texas Tech University	24-2454	Greenhouse - South Replacement	TOMMY KLEIN CONSTRUCTION INC	6/20/24	\$ 372,611	\$ 3,721,611	\$ 3,920,176	\$198,565	Other
3	734	Lamar University	734-2023-IT-003777	Banner Maintenance	LAMAR INSTITUTE OF TECHNOLOGY	9/1/25	\$ 1,087,812	\$ 1,087,812	\$ 1,397,301	\$309,489	Extension/renewal of contract
3	735	Midwestern State University	P0023996	Tunnel Repair Project	MARRS PATRIOT CONSTRUCTION, LLC	1/4/24	\$ 2,134,525	\$ 2,647,794	\$ 2,847,794	\$200,000	Error/Omission in Original Design caused by NEITHER
3	739	Texas Tech University Health Sciences Center	CON1613484	IDX Computer Support Lbk	VVC HOLDINGS CORP	6/1/87	\$ 1,355,470	\$ 3,694,688	\$ 5,017,103	\$1,322,415	Other
3	739	Texas Tech University Health Sciences Center	CON591690	Correctional Managed Health Care	LABORATORY CORPORATION OF AMERICA	2/1/14	\$ 1,505,061	\$ 3,593,447	\$ 3,690,803	\$97,356	Other
3	739	Texas Tech University Health Sciences Center	CON597614	Correctional Managed Health Care	UNIVERSITY OF TEXAS MEDICAL BRANCH AT GALVESTON	9/1/15	\$ 9,147,312	\$ 9,515,415	\$ 20,241,252	\$10,725,837	Extension/renewal of contract
3	743	The University of Texas at San Antonio	PO0120644	Architectural engineering	OVERLAND PARTNERS INCORPORATED	2/27/25	\$ 2,556,375	\$ 2,556,375	\$ 7,149,258	\$4,592,883	Request by AGENCY with scope increase
3	743	The University of Texas at San Antonio	PO0152077	Remodeling Of Bldg Ut	VAUGHN CONSTRUCTION	12/6/24	\$ 2,762,214	\$ 3,673,367	\$ 4,143,178	\$469,811	Request by AGENCY with scope increase
3	743	The University of Texas at San Antonio	PO0152393	Other Professional Services	FLINTCO LLC	12/19/24	\$ 3,643,005	\$ 5,284,102	\$ 5,474,439	\$190,337	Request by AGENCY with scope increase
3	744	The University of Texas Health Science Center at Houston	UTH283195	FY25 BPO - Hemophilia Factor Medication	PFIZER INC	9/11/24	\$ 1,300,000	\$ 2,000,000	\$ 2,105,000	\$105,000	Request by AGENCY with scope increase
3	744	The University of Texas Health Science Center at Houston	UTH286344	FY25 BPO - Hemophilia Factor Medication	POSITUDES INC	9/20/24	\$ 12,000,000	\$ 13,000,000	\$ 13,600,000	\$600,000	Other
3	744	The University of Texas Health Science Center at Houston	UTH289295	FY25 BPO_STUDENT INSURANCE	ACADEMIC HEALTH PLANS	10/1/24	\$ 2,280,000	\$ 2,280,000	\$ 3,372,750	\$1,092,750	Other
3	744	The University of Texas Health Science Center at Houston	UTH289902	FY25 BPO - Hemophilia Factor Medication	CSL BEHRING LLC	10/3/24	\$ 6,000,000	\$ 6,000,000	\$ 6,800,000	\$800,000	Other
3	752	University of North Texas	NT00016314	Chilton Hall 111 New Classrooms, Offices	J.T. Vaughn Construction, LLC	9/11/25	\$ 1,477,000	\$ 1,477,000	\$ 1,643,309	\$166,309	Request by AGENCY with scope increase
3	755	Stephen F. Austin State University	B2200938	On Campus Residential Wireless Serv & Upgrade	NETSYNC NETWORK SOLUTIONS	8/11/22	\$ 1,243,026	\$ 1,243,026	\$ 1,570,710	\$327,684	Extension/renewal of contract
3	760	Texas A&M University - Corpus Christi	AB0950144	Lock Replacement	CBORD Group	8/30/24	\$ 4,591,447	\$ 4,591,447	\$ 6,260,871	\$1,669,424	Extension/renewal of contract
3	761	Texas A&M International University	V10312024	FY25 Facilities & Other Service Agreement	ARAMARK MANAGEMENT SERVICES LIMITED PARTNERSHIP	10/31/24	\$ 2,700,000	\$ 2,700,000	\$ 3,600,000	\$900,000	Extension/renewal of contract
3	774	Texas Tech University Health Sciences Center at El Paso	10839	Virence Health Technologies	Virence Health Technologies	8/14/24	\$ 3,995,887	\$ 12,806,211	\$ 12,870,520	\$64,309	Request by AGENCY without scope increase
3	781	Higher Education Coordinating Board	00852	Managed Services for College and Career Services	DELOITTE CONSULTING LLP C/O BANK OF AMERICA	7/24/24	\$ 2,702,387	\$ 2,963,423	\$ 4,550,127	\$1,586,704	Extension/renewal of contract
3	959	Dallas College	SCON-000000636	Zenith Roofing Services LLC	ZENITH ROOFING SERVICES LLC.	9/2/22	\$ 3,239,254	\$ 3,239,254	\$ 4,460,203	\$1,220,949	Error/Omission in Original Design caused by NEITHER



