
Contracts Reported by Texas State Agencies and Institutions of Higher Education

CONSTRUCTION, CONSULTING, MAJOR INFORMATION SYSTEMS,
PROFESSIONAL SERVICES, AND OTHER

FISCAL YEAR 2008

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AGENCY AND INSTITUTION DETAIL FOR CONTRACTS TOTALING \$500,000 OR MORE

| | |
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Summary of Contracts for Fiscal Year 2008

The Texas Government Code (Sections 2054.008, 2166.2551, 2254.006, and 2254.0301) requires all state agencies and institutions of higher education to report to the Legislative Budget Board (LBB) information regarding any professional services, construction or consulting contract that totals \$14,000 or more, or a major information systems contract that totals \$100,000 or more. The requirement also covers any amendments, modifications, renewals, and extensions for specified contracts. Agencies are required to submit the pertinent information to the LBB no later than 10 days after entering into the contract.

In addition to the contract notification requirements contained in the Government Code, the 2006–07 General Appropriations Act (Article IX, Section 7.04) requires state agencies and institutions to report contracts that exceed \$50,000 that are not already being reported to the LBB.

During the fiscal year that ended August 31, 2008, 126 state agencies and institutions of higher education submitted information on 16,908 contracts to the LBB. These contracts represent a total value of approximately \$39.1 billion.

Ten agencies with contracts valued at \$35.3 billion represented 90.3 percent of all contracts reported (see Table 1). The top three agencies were the Texas Department of Transportation (TxDOT), with \$12.5 billion in contracts; the Teacher Retirement System, with

\$7.7 billion, and the Department of Aging and Disability Services, with \$4.5 billion.

For fiscal year 2008, the average number of contracts per agency was 134. The 10 agencies with the largest number of contracts (13,192) accounted for 78 percent of all contracts. The top three agencies were the Department of Aging and Disability Services, with 5,286 contracts; TxDOT, with 2,357; and the Department of State Health Services, with 2,329 (see Table 2).

The 10 contracts with the largest dollar values, collectively amounting to \$13.6 billion, represented 34.7 percent of the value of all contracts reported (see Table 3). The top three contractors were Blue Cross Blue Shield of Texas (Teacher Retirement System), Blue Cross Blue Shield of Texas (Employees Retirement System), and Aetna Life Insurance Company (Teacher Retirement System). The contracts were for \$3.3 billion, \$2.7 billion, and \$1.8 billion, respectively.

As depicted in Table 4, 43 agencies reported no eligible contracts in fiscal year 2008. Table 5 lists the three agencies that did not respond to requests for information.

The detailed contract information contained in this report for state agencies and institutions is organized by government function. Specific detail is provided for the pertinent contractor, contract number, contract description, award/completion dates, and cost.

Summary of Contracts for Fiscal Year 2008 *(continued)*

TABLE 1
TOP 10 AGENCIES WITH
LARGEST DOLLAR VALUE OF CONTRACTS

| AGENCY | DOLLAR VALUE OF CONTRACTS REPORTED |
|---|---------------------------------------|
| Department of Transportation | \$12,474,696,799 |
| Teacher Retirement System | 7,672,738,876 |
| Department of Aging and Disability Services | 4,510,847,196 |
| Employees Retirement System | 4,093,907,823 |
| Department of State Health Services | 1,807,400,921 |
| Health and Human Services Commission | 1,451,375,357 |
| Department of Family and Protective Services | 1,298,813,895 |
| Lottery Commission | 990,176,274 |
| University of Texas M.D. Anderson Cancer Center | 526,237,238 |
| Department of Criminal Justice | 457,558,323 |
| TOTAL | \$35,279,752,702 |

TABLE 2
TOP 10 AGENCIES WITH
LARGEST NUMBER OF CONTRACTS

| AGENCY | NUMBER OF CONTRACTS REPORTED |
|--|---------------------------------|
| Department of Aging and Disability Services | 5,286 |
| Department of Transportation | 2,357 |
| Department of State Health Services | 2,329 |
| Department of Family and Protective Services | 1,143 |
| University of Texas at Austin | 568 |
| Department of Public Safety | 367 |
| University of Texas M. D. Anderson Cancer Center | 353 |
| Parks and Wildlife Commission | 281 |
| University of Texas Health Science Center at Houston | 260 |
| Health and Human Services Commission | 248 |
| TOTAL | 13,192 |

Summary of Contracts for Fiscal Year 2008 *(continued)*

TABLE 3
TOP 10 LARGEST CONTRACTS

| CONTRACTOR | AGENCY | DOLLAR VALUE OF CONTRACTS |
|---------------------------------|--------------------------------------|------------------------------|
| Blue Cross Blue Shield of Texas | Teacher Retirement System | \$3,321,623,425 |
| Blue Cross Blue Shield of Texas | Employees Retirement System | \$2,714,887,058 |
| Aetna Life Insurance Co. | Teacher Retirement System | 1,788,517,222 |
| Lone Star Infrastructure | Texas Department of Transportation | 1,244,793,940 |
| Caremark, Inc. | Teacher Retirement System | 1,134,332,122 |
| Accenture LLP | Health and Human Services Commission | 938,078,910 |
| GTECH | Lottery Commission | 750,000,000 |
| Medco Health Solutions, Inc. | Teacher Retirement System | 714,363,279 |
| Medco Health Solutions, Inc. | Employees Retirement System | 667,981,756 |
| Blue Cross Blue Shield of Texas | Teacher Retirement System | 299,718,905 |
| TOTAL | | \$13,574,296,617 |

Summary of Contracts for Fiscal Year 2008 *(continued)*

TABLE 4
AGENCIES REPORTING NO ELIGIBLE CONTRACTS

| AGENCY | AGENCY |
|---|--|
| <p>ARTICLE I - GENERAL GOVERNMENT</p> <ul style="list-style-type: none"> Cancer Prevention and Research Institute of Texas Ethics Commission Public Finance Authority <p>ARTICLE III - EDUCATION</p> <ul style="list-style-type: none"> Engineering Experiment Station Veterinary Medical Diagnostic Laboratory <p>ARTICLE IV - THE JUDICIARY</p> <ul style="list-style-type: none"> Supreme Court Court of Criminal Appeals First Court of Appeals District, Houston Second Court of Appeals District, Fort Worth Third Court of Appeals District, Austin Fourth Court of Appeals District, San Antonio Fifth District Court of Appeals, Dallas Sixth Court of Appeals District, Texarkana Seventh Court of Appeals District, Amarillo Eighth Court of Appeals District, El Paso Ninth Court of Appeals District, Beaumont Tenth Court of Appeals District, Waco Eleventh Court of Appeals District, Eastland Twelfth Court of Appeals District, Tyler Thirteenth Court of Appeals District, Corpus Christi-Edinburg Fourteenth Court of Appeals District, Houston Office of the State Prosecuting Attorney State Law Library Commission on Judicial Conduct | <p>ARTICLE V - PUBLIC SAFETY AND CRIMINAL JUSTICE</p> <ul style="list-style-type: none"> Commission on Fire Protection <p>ARTICLE VIII - REGULATORY</p> <ul style="list-style-type: none"> Board of Architectural Examiners Board of Chiropractic Examiners Office of the Consumer Credit Commissioner Credit Union Department Funeral Service Commission Board of Professional Geoscientists Office of Public Insurance Counsel Board of Professional Land Surveying Texas Medical Board Board of Nurse Examiners Optometry Board Executive Council of Physical Therapy and Occupational Therapy Examiners Board of Plumbing Examiners Board of Podiatric Medical Examiners Board of Examiners of Psychologists Department of Savings and Mortgage Lending Board of Tax Professional Examiners Board of Veterinary Medical Examiners |

Summary of Contracts for Fiscal Year 2008 *(continued)*

TABLE 5
AGENCIES NOT RESPONDING TO REQUEST FOR INFORMATION

| AGENCY |
|--|
| ARTICLE III - EDUCATION |
| Midwestern State University |
| Sul Ross State University |
| Sul Ross State University Rio Grande College |

Summary of Individual and Aggregate Contracts Totaling \$500,000 or More

In 2005, the Seventy-ninth Legislature approved new reporting requirements for state contracts for the 2006–07 biennium. These new requirements are in addition to the existing contract reporting requirements.

Article IX, Section 7.05 of the 2008–09 General Appropriations Act requires that all agencies and institutions of higher education report to the Legislative Budget Board the following:

- any contract, agreement, purchase order, interagency contract, interlocal agreement, or other written expression of terms of agreement or an amendment, modification, renewal, or extension of such for the purchase or sale of goods or services that was entered into or paid for, either in whole or in part, by a state agency or institution of higher education during a fiscal year, which has a value of more than \$500,000; or
- a series of contracts, agreements, purchase orders, interagency contracts, interlocal agreements, or other written expressions of terms of agreement, or amendments, modifications, renewals, or extensions of such for the purchase or sale of goods or services that was entered into or paid for, either in whole or in part, by a state agency or institution of higher education during a fiscal year which together total in value an amount greater than \$500,000 and involving both:
 - a single entity or individual; and
 - a state agency or institution of higher education.

During the fiscal year that ended August 31, 2008, 66 state agencies and institutions of higher education submitted information about contracts that meet the new requirements. 64 agencies reported no eligible contracts (see Table 6); 42 agencies did not respond to requests for information (see Table 7). (It should be noted that agencies not responding may have done so because they have no contracts or series of contracts that meet this relatively high threshold.)

Summary of Individual and Aggregate Contracts Totaling \$500,000 or More *(continued)*

TABLE 6
AGENCIES REPORTING NO ELIGIBLE INDIVIDUAL OR AGGREGATE CONTRACTS TOTALING \$500,000 OR MORE

| AGENCY | AGENCY |
|---|--|
| <p>ARTICLE I - GENERAL GOVERNMENT</p> <ul style="list-style-type: none"> Commission on the Arts Bond Review Board Cancer Council Ethics Commission Facilities Commission Public Finance Authority Fire Fighters' Pension Commissioner Historical Commission Pension Review Board Office of State-Federal Relations Veterans Commission <p>ARTICLE III - EDUCATION</p> <ul style="list-style-type: none"> School for the Blind and Visually Impaired Tarleton State University Texas State University System Central Office Transportation Institute <p>ARTICLE IV - THE JUDICIARY</p> <ul style="list-style-type: none"> Supreme Court of Texas First Court of Appeals District, Houston Second Court of Appeals District, Fort Worth Third Court of Appeals District, Austin Fourth Court of Appeals District, San Antonio Fifth District Court of Appeals, Dallas Sixth Court of Appeals District, Texarkana Seventh Court of Appeals District, Amarillo Eighth Court of Appeals District, El Paso Ninth Court of Appeals District, Beaumont Tenth Court of Appeals District, Waco Eleventh Court of Appeals District, Eastland Twelfth Court of Appeals District, Tyler Thirteenth Court of Appeals District, Corpus Christi-Edinburg Fourteenth Court of Appeals District, Houston Office of Court Administration Office of the State Prosecuting Attorney State Law Library Commission on Judicial Conduct | <p>ARTICLE V - PUBLIC SAFETY AND CRIMINAL JUSTICE</p> <ul style="list-style-type: none"> Commission on Fire Protection Commission on Jail Standards Juvenile Probation Commission Commission on Law Enforcement Officer Standards and Education <p>ARTICLE VII - BUSINESS AND ECONOMIC DEVELOPMENT</p> <ul style="list-style-type: none"> Department of Housing and Community Affairs Office of Rural Community Affairs <p>ARTICLE VIII - REGULATORY</p> <ul style="list-style-type: none"> Board of Public Accountancy State Office of Administrative Hearings Board of Architectural Examiners Office of the Consumer Credit Commissioner Credit Union Department Board of Dental Examiners Funeral Service Commission Office of Injured Employee Counsel Office of Public Insurance Counsel Board of Professional Land Surveying Board of Nurse Examiners Optometry Board Executive Council of Physical Therapy and Occupational Therapy Examiners Board of Plumbing Examiners Board of Podiatric Medical Examiners Board of Examiners of Psychologists Racing Commission Real Estate Commission Residential Construction Commission Department of Savings and Mortgage Lending Securities Board Board of Tax Professional Examiners Office of Public Utility Counsel Board of Veterinary Medical Examiners |

Summary of Individual and Aggregate Contracts Totaling \$500,000 or More *(continued)*

TABLE 7

AGENCIES NOT RESPONDING TO REQUEST FOR INFORMATION ON INDIVIDUAL AND AGGREGATE CONTRACTS TOTALING \$500,000 OR MORE

| AGENCY | AGENCY |
|---|--|
| ARTICLE III - EDUCATION | ARTICLE VI - NATURAL RESOURCES |
| Texas Education Agency | Animal Health Commission |
| School for the Deaf | Water Development Board |
| University of Texas at Arlington | |
| University of Texas at Dallas | ARTICLE VIII - REGULATORY |
| University of Texas of the Permian Basin | Department of Banking |
| University of Texas at San Antonio | Board of Chiropractic Examiners |
| University of Texas at Tyler | Board of Professional Geoscientists |
| Texas A&M University at Galveston | Department of Licensing and Regulation |
| Prairie View A&M University | Texas Medical Board |
| Texas A&M International University | Board of Pharmacy |
| Texas A&M University - Commerce | |
| University of Houston System Administration | |
| University of Houston - Clear Lake | |
| Midwestern State University | |
| Texas Southern University | |
| Texas Tech University System Administration | |
| Texas Woman's University | |
| Lamar University | |
| Lamar Institute of Technology | |
| Lamar University - Orange | |
| Lamar University - Port Arthur | |
| University of Texas Southwestern Medical Center at Dallas | |
| University of Texas Health Science Center at Houston | |
| University of Texas Health Science Center at San Antonio | |
| University of North Texas Health Science Center at Fort Worth | |
| Texas Tech University Health Science Center | |
| Texas State Technical College System Administration | |
| Texas State Technical College - Harlingen | |
| Texas State Technical College - West Texas | |
| Texas State Technical College - Marshall | |
| Texas State Technical College - Waco | |
| Agricultural Experiment Station | |
| Cooperative Extension | |
| Veterinary Medical Diagnostic Laboratory | |

Construction, Consulting, Professional Services, Major Information Systems, and Other Contracts

Reported by State Agencies and Institutions of Higher Education to the Legislative Budget Board

Note: This report covers contracts awarded, completed, and/or open during FY 2008. Contract information maintained by the LBB and included in this report is from information submitted by each state agency. Although every effort was made to correct obvious errors and to avoid duplicate entries, this information has not been verified by the LBB, and some inaccuracies may exist.

| Contractor | Contract # | Description | Award/Completion Dates | Cost |
|--|------------|--|------------------------|------------------|
| ARTICLE 1 - General Government | | | | |
| Commission on the Arts | | | | |
| <u>Professional Services</u> | | | | |
| Altuit | 813-8-015 | Computer Services | 9/1/2007 8/31/2008 | \$70,000 |
| Tate Austin | 813-8-025 | Public Relations | 9/1/2007 8/31/2008 | \$95,000 |
| Professional Services Total: | | | | \$165,000 |
| Commission on the Arts Total: | | | | \$165,000 |
| Office of the Attorney General | | | | |
| <u>Consulting</u> | | | | |
| MGT of America, Inc. | 0806844 | FY07/FY09 Indirect Cost Plans/Billing Rates | 3/3/2008 8/31/2008 | \$44,575 |
| Consulting Total: | | | | \$44,575 |
| <u>Major Information Systems</u> | | | | |
| Dallas Computing Services | 6-0008 | Public Information Database Services | 12/21/2007 4/30/2008 | \$720,000 |
| Future Comm LTD | 8-3641 | Software Licensing and Maintenance Support | 6/27/2008 8/31/2011 | \$535,248 |
| INX, Inc. | 9-0245 | Hardware and Software Maintenance | 8/6/2008 8/31/2009 | \$183,061 |
| RFD & Associates Inc. | 8-0793 | Application Development Services | 4/14/2008 8/31/2009 | \$867,787 |
| SHI Government Solutions, Inc. | 809533 | Microsoft Enterprise Agreement | 6/24/2008 8/31/2011 | \$1,100,000 |
| SHI Government Solutions, Inc. | 8-3617 | Software Enterprise License Agreement | 6/25/2008 8/31/2011 | \$1,073,590 |
| T-MAR Consulting | 8-1427 | Technical Temporary Services | 12/5/2007 8/31/2008 | \$150,000 |
| Major Information Systems Total: | | | | \$4,629,686 |
| <u>Other</u> | | | | |
| Bexar (Juvenile Probation) DRO | 07-C0205 | Access and Visitation | 10/1/2006 8/31/2008 | \$126,255 |
| Bexar County | 06-C0038 | Community Supervision | 9/1/2005 11/30/2007 | \$82,750 |
| Bexar County | 08-C0054 | Bexar County - Community Supervision FY08/09 | 12/14/2007 8/31/2009 | \$967,020 |
| Bexar County | 08-C0061 | Integrated Child Support Serices (ICSS) | 12/1/2007 8/31/2009 | \$52,889 |
| Bexar County Probation Department | 06-C0022 | Community Supervision | 9/1/2005 11/30/2007 | \$1,106,099 |
| Center for Policy Research | 08-C0067 | Center for Policy Research - Ninos Sanos Grant | 2/1/2008 8/31/2010 | \$195,000 |
| Dallas County | 06-C0041 | Integrated Child Support Serices (ICSS) | 9/1/2005 11/30/2007 | \$570,495 |
| Dallas County | 08-C0073 | Integrated Child Support Serices (ICSS) | 12/1/2007 8/31/2009 | \$1,155,892 |
| Deloitte Consulting, LLP | 08-C0074 | New processes | 9/1/2007 8/31/2008 | \$4,231,521 |
| El Paso County | 06-C0023 | Community Supervision | 9/1/2005 11/30/2007 | \$638,491 |
| El Paso County | 07-C0206 | Access and Visitation | 9/1/2006 8/31/2008 | \$126,241 |
| El Paso County | 08-C0052 | El Paso Community Supervision FY08/09 | 12/14/2007 8/31/2009 | \$594,969 |
| Family Court Services (Tarrant) ACCESS | 07-C0204 | Access and Visitation | 10/1/2006 8/31/2008 | \$91,382 |
| Family Services Center (Brownwood) | 07-C0203 | Access and Visitation | 10/1/2006 8/31/2008 | \$66,627 |
| Family Support Services of Amarillo | 07-C0209 | Access & Visitation - FY07 | 10/1/2006 8/31/2008 | \$76,366 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Harris County | 06-C0042 | Integrated Child Support Serices (ICSS) | 9/1/2005 | 11/30/2007 | \$1,893,031 |
| Harris County | 08-C0056 | Harris County - Community Supervision FY08/09 | 12/6/2007 | 8/31/2009 | \$1,036,138 |
| Harris County | 08-C0062 | Harris County - ICSS - FY08/09 | 12/6/2007 | 8/31/2009 | \$1,644,371 |
| Harris County Community Supervision Services | 06-C0024 | Community Supervision | 9/1/2005 | 11/30/2007 | \$987,612 |
| Healthy Families of San Angelo | 06-C0092 | Building Strong and Healthy Families in Texas (BSHF-T) | 10/1/2005 | 3/31/2008 | \$681,684 |
| Houston Healthy Family Initiatives | 06-C0091 | Building Strong and Healthy Families in Texas (BSHF-T) | 10/1/2005 | 12/31/2007 | \$793,216 |
| Legal Aid of Northwest Texas (LANWT) | 07-C0211 | Access and Visitation | 10/1/2006 | 8/31/2008 | \$322,884 |
| Legal Aid of Northwest Texas (LANWT) | 07-C0212 | Access and Visitation | 10/1/2006 | 8/31/2008 | \$79,502 |
| Lubbock County | 06-C0451 | Community Supervision | 10/5/2006 | 11/30/2007 | \$60,588 |
| Lubbock County | 08-C0053 | Lubbock County Community Supervision FY08/09 | 12/28/2007 | 8/31/2009 | \$270,136 |
| Lubbock County | 08-C0099 | Integrated Child Support Serices (ICSS) | 4/11/2008 | 8/31/2009 | \$86,298 |
| NewDay Services for Children & Families | 07-C0207 | Access and Visitation | 10/1/2006 | 8/31/2008 | \$76,245 |
| Related to current litigation | 806448 | Expert Witness | 4/2/2008 | 1/23/2008 | \$150,000 |
| Related to current litigation | 809137 | Expert Witness | 5/21/2008 | 8/31/2009 | \$200,000 |
| Related to current litigation | 809293 | Expert Witness | 6/1/2008 | 8/31/2009 | \$90,000 |
| Related to current litigation | 809608 | Expert Witness | 7/7/2008 | 12/31/2009 | \$127,531 |
| Related to current litigation | 809657 | Expert Witness | 7/1/2008 | 12/31/2009 | \$70,000 |
| Related to current litigation | 810168 | Expert Witness | 6/20/2008 | 8/31/2009 | \$75,000 |
| Related to current litigation | 810242 | Expert Witness | 8/28/2008 | 12/31/2009 | \$50,000 |
| State of Rhode Island and Providence Plantations | 05-C0054 | Child Support Enforcement | 2/18/2005 | 6/30/2009 | \$1,850,000 |
| Tarrant County | 06-C0025 | Other County Services | 9/1/2005 | 11/30/2007 | \$1,424,509 |
| Tarrant County | 08-C0051 | Tarrant County : Community Supervision FY08-09 | 12/28/2007 | 8/31/2009 | \$1,459,245 |
| Tarrant County | 08-C0059 | Tarrant County ICSS - FY08/09 | 12/28/2007 | 8/31/2009 | \$2,391,471 |
| Taylor County | 06-C0040 | Integrated Child Support Serices (ICSS) | 9/1/2005 | 11/30/2007 | \$81,527 |
| Travis County DRO | 08-C0055 | Travis County - Community Supervision FY08/09 | 12/4/2007 | 8/31/2009 | \$519,012 |
| Travis County DRO | 08-C0063 | Integrated Child Support Serices (ICSS) | 7/1/2008 | 8/31/2009 | \$154,322 |
| Travis County Juvenile Probation - Austin | 07-C0216 | Access and Visitation | 10/1/2006 | 8/31/2008 | \$56,958 |
| Travis County/TCSLEA | 06-C0026 | Community Supervision | 9/1/2005 | 11/30/2007 | \$358,693 |
| YouthLaunch | 08-C0033 | No Kidding: Straight Talk from Teen Parents | 9/1/2007 | 8/31/2009 | \$265,960 |

Other Total: \$27,337,929

Professional Services

| | | | | | |
|--------------------|--------|------------------|-----------|-----------|----------|
| Miller, Richard L. | 810119 | Charitable Trust | 7/25/2008 | 8/31/2009 | \$25,000 |
|--------------------|--------|------------------|-----------|-----------|----------|

Professional Services Total: \$25,000

Office of the Attorney General Total: \$32,037,190

Bond Review Board

Professional Services

| | | | | | |
|----------------------|-----------|--------------------------|-----------|----------|----------|
| Swap Financial Group | 352-8-001 | Swap policy and training | 8/29/2008 | 1/1/2009 | \$45,000 |
|----------------------|-----------|--------------------------|-----------|----------|----------|

Professional Services Total: \$45,000

Bond Review Board Total: \$45,000

Comptroller of Public Accounts

Consulting

| | | | | | |
|--------------------|---------|--------------------------------|------------|------------|----------|
| AKF Consulting LLC | 08-1105 | Investment Consulting Services | 11/27/2007 | 12/31/2008 | \$50,000 |
|--------------------|---------|--------------------------------|------------|------------|----------|

| | | | | | |
|------------------------|---------|--------------------|-----------|-----------|----------|
| Analytical Systems Inc | 08-0416 | Consultant Service | 12/8/2005 | 8/31/2008 | \$45,000 |
|------------------------|---------|--------------------|-----------|-----------|----------|

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|------------|-------------|
| CGI-AMS, Inc. | 08-2700 | Consultant Services - Other (Project Manager) | 3/24/2008 | 8/31/2008 | \$120,192 |
| CGI-AMS, Inc. | 08-2736 | Consultant Services - Other | 8/1/2008 | 8/31/2008 | \$27,544 |
| Fundamental Group Incorporated | 08-0110 | Consultant Services | 9/24/2007 | 8/31/2008 | \$14,950 |
| Gail Hurt Inc. | 08-0130 | Consulting Services | 12/12/2007 | 8/31/2008 | \$14,988 |
| McConnell Jones Lanier & Murphy LLP | 08-2377 | Consulting Services | 4/24/2008 | 12/31/2008 | \$200,000 |
| O'Connor Consulting | 08-2504 | Consulting Services | 9/10/2007 | 8/31/2008 | \$86,165 |
| Rudasill, Wiley | 08-2220 | Consulting Services | 9/13/2007 | 8/31/2008 | \$81,985 |
| Salvaggio, Teal & Associates | 08-2202 | Consulting Services | 6/17/2008 | 12/31/2008 | \$265,625 |
| SDSM, Inc. | 08-2501 | Consulting Services | 9/18/2007 | 8/31/2008 | \$56,500 |
| Wade, Thomas | 08-2503 | Consulting Services | 9/7/2007 | 8/31/2008 | \$90,450 |
| | | | Consulting Total: | | \$1,053,399 |
| <u>Major Information Systems</u> | | | | | |
| ACS Inc. | 08-0936 | Services - USAS | 9/1/2007 | 8/31/2008 | \$1,911,428 |
| ACS State and Local Solutions | 08-0935 | Statewide Technical Programmer | 9/1/2007 | 8/31/2008 | \$1,999,980 |
| Adjacent Technologies | 08-0591 | Filenet SW Maintenance | 9/1/2007 | 8/31/2008 | \$706,915 |
| Affiliated Computer Services, Inc. | 08-0804 | Computer Programming Services | 9/1/2007 | 8/31/2008 | \$2,015,504 |
| Allied Consultants, Inc. | 08-1215A | Contract Programmers | 9/1/2007 | 8/31/2008 | \$578,662 |
| Allied Consultants, Inc. | 08-1218 | Computer Programming Services | 9/5/2007 | 8/31/2008 | \$645,458 |
| Aspect Software Inc | 08-1325 | Phone system Support Maintenance | 9/1/2007 | 8/31/2008 | \$130,554 |
| CA, Inc. | 08-0240 | CA License Agreement | 9/1/2007 | 8/31/2011 | \$5,788,323 |
| Carahsoft Technology Corp | 08-0282 | Software Maintenance - DIR | 9/1/2007 | 8/31/2008 | \$621,300 |
| CC & T Consulting Services LLP | 08-0901 | Contract Computer Programming Services | 9/1/2007 | 8/31/2008 | \$165,834 |
| Coleman Technologies, inc. | 08-0679 | IVR - DIR | 7/25/2008 | 8/31/2008 | \$2,021,894 |
| Compuware Corp. | 08-0686 | Software Maintenance Non-DIR | 9/1/2007 | 8/31/2008 | \$390,305 |
| Dun & Bradstreet | 08-1630 | Telecom Equip - Capitalized | 7/18/2008 | 8/31/2008 | \$172,000 |
| IBM Corporation | 08-0250 | Mainframe Lease | 9/1/2007 | 8/31/2008 | \$228,615 |
| IBM Corporation | 08-0250A | IBM Asset Management Contract | 9/1/2007 | 8/31/2008 | \$685,435 |
| IBM Corporation | 08-0284 | Software Maintenance | 10/30/2007 | 8/31/2008 | \$2,831,822 |
| IBM Corporation | 08-0490 | Computer Software | 8/29/2008 | 8/31/2008 | \$549,511 |
| IBM Corporation | 08-0662 | Telecom Capitalized | 8/8/2008 | 8/31/2008 | \$1,315,837 |
| IBM Corporation | 08-0684 | Computer Equipment Rental | 11/1/2006 | 8/31/2008 | \$284,886 |
| IBM Corporation | 08-0950 | Leased Equipment: Desktops, printers, etc. | 9/1/2007 | 8/31/2008 | \$3,702,624 |
| Ibridge Group Inc. | 08-0593 | Kofax Software Maintenance | 9/1/2007 | 8/31/2008 | \$249,800 |
| Infor Global Solutions Inc. | 08-0925 | Maintenance and Repair-Computer Software | 7/2/2008 | 8/31/2008 | \$126,360 |
| Key Government Finance, Inc. | 08-0645 | Rental of Computer Equipment | 9/1/2007 | 8/31/2008 | \$128,901 |
| Marshall & Swift Publication Co. | 08-1931 | Software Maintenance - Non-DIR | 9/1/2007 | 8/31/2008 | \$175,449 |
| N F Consulting Services | 08-1252 | Computer Programming Services | 9/4/2007 | 8/31/2008 | \$472,098 |
| Northrop Grumman Technical Services, Inc. | 08-0878 | Disaster Recovery Hotsite - DIR | 9/1/2007 | 8/31/2008 | \$350,968 |
| Northrop Grumman Technical Services, Inc. | 7-1147 | Leased computer hardware | 7/18/2007 | 8/31/2010 | \$887,963 |
| Pitney Bowes Software Inc | 08-0520 | Software Maintenance | 9/28/2007 | 8/31/2008 | \$677,571 |
| Quaternity Corporation | 08-1212 | Computer Programming Services | 9/1/2007 | 8/31/2008 | \$107,153 |
| Resource Integrators, LLC | 08-1127 | Contract Programmer | 9/1/2007 | 8/31/2008 | \$158,100 |
| RFD & Associates Inc. | 08-2410 | Programming Services | 9/1/2007 | 8/31/2008 | \$158,250 |
| SAS Institute Inc | 08-0238 | Software Maintenance Non-DIR | 12/28/2007 | 8/31/2008 | \$403,544 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|---------------------|
| Scan Optics LLC | 08-0810 | Main/Repair IR | 9/1/2007 | 8/31/2008 | \$196,584 |
| SHI Government Solutions, Inc. | 08-0101 | Staffing (Kofax/Vb.Net) | 9/1/2007 | 8/31/2008 | \$169,294 |
| SHI Government Solutions, Inc. | 08-0427 | Software and Maintennace - DIR | 10/26/2007 | 8/31/2008 | \$121,569 |
| SHI Government Solutions, Inc. | 08-0429 | Computer Software | 6/6/2008 | 8/31/2008 | \$249,800 |
| SHI Government Solutions, Inc. | 08-0493 | Computer Software | 8/28/2008 | 8/31/2008 | \$124,977 |
| SHI Government Solutions, Inc. | 08-0594 | Kofax Software | 9/28/2007 | 8/31/2008 | \$289,000 |
| SHI Government Solutions, Inc. | 08-0648 | IT Services | 9/1/2007 | 8/31/2008 | \$287,280 |
| SHI Government Solutions, Inc. | 08-0728 | Computer Software | 8/28/2008 | 8/31/2008 | \$144,799 |
| SHI Government Solutions, Inc. | 08-0910-B | Software Maintenance - DIR | 9/1/2007 | 8/31/2008 | \$104,935 |
| SHI Government Solutions, Inc. | 08-1231 | IT Services | 5/7/2008 | 8/31/2008 | \$123,140 |
| SHI Government Solutions, Inc. | 08-1569 | Enterprise Agreement-DIR | 10/2/2007 | 8/31/2008 | \$876,089 |
| Software AG of North America Inc. | 08-0239 | Maintenance and Repair- Computer Software | 9/1/2007 | 8/31/2011 | \$2,320,188 |
| Sun Microsystems Inc | 08-0268 | Software Maintenance - DIR | 9/1/2007 | 8/31/2008 | \$208,589 |
| Total Project Management for Government | 08-1501 | Project Manager | 3/18/2008 | 8/31/2008 | \$127,704 |
| UTECH Consulting | 08-1208 | Programming Services | 10/2/2007 | 8/31/2008 | \$209,000 |
| Verizon Wireless | 08-1434 | Wireless Data Services | 9/1/2007 | 8/31/2008 | \$332,154 |
| Vion Corporation | 08-0592 | MF DASD Lease | 9/1/2007 | 8/31/2008 | \$222,000 |
| Vion Corporation | 08-0606 | Computer Furn/Equip | 8/18/2008 | 8/31/2008 | \$899,998 |
| Vion Corporation | 08-0991-4 | Rental and Maintenance of Telecommunications Equipment | 9/28/2007 | 8/31/2008 | \$1,229,454 |
| Xerox Corporation | 08-0402 | 4635 Maintenance | 9/1/2007 | 8/31/2008 | \$266,450 |
| Major Information Systems Total: | | | | | \$39,146,048 |
| <u>Other</u> | | | | | |
| 1811 Limited Partnership | 08-0001 | Rental of Office Bulidng Space | 9/1/2007 | 8/31/2008 | \$164,536 |
| 2 Building LBJ Ltd. | 08-0011-1 | Lease Dallas E NE | 9/1/2007 | 8/31/2008 | \$177,063 |
| 205-215 Lexington Avenue Associates LLC | 08-0034 | Lease - New York | 9/1/2007 | 8/31/2008 | \$242,878 |
| 2656 South Loop, LLC | 08-0022 | Lease - Houston S | 9/1/2007 | 8/31/2008 | \$132,635 |
| 7220 Westmoreland Ltd. | 08-0014 | Rental of Office Bulidng Space | 9/1/2007 | 8/31/2008 | \$63,545 |
| Advanced Financial Solutions Inc. | 08-0669 | Hard Drive Maintenance | 2/27/2008 | 8/31/2008 | \$74,803 |
| American Heritage Commercial Properties, Inc. | 08-0035 | Lease - Odessa | 9/1/2007 | 8/31/2008 | \$52,117 |
| Arden Realty Limited Partners HIP | 08-0030- | Rental of Office Bulidng Space | 12/4/2007 | 8/31/2008 | \$68,774 |
| Arlington Independent School District | CL209 | Loan | 6/3/2006 | 6/3/2016 | \$1,887,614 |
| Arthur J. Gallagher & Co. of Dallas | 08-2067 | Insurance Premiums | 9/1/2007 | 8/31/2008 | \$93,000 |
| Aspen Properties JV | 08-0005 | Rental of Office Bulidng Space | 9/1/2007 | 8/31/2008 | \$75,066 |
| Austin Independent School District | CL148 | Loan | 8/21/2000 | 8/21/2010 | \$2,295,062 |
| Austin Independent School District | CL185 | Loan | 11/11/2003 | 11/11/2013 | \$4,498,298 |
| Austin Ribbon & Computer Supplies, Inc. | 08-1041 | Planon Printers Supplies | 8/29/2008 | 8/31/2008 | \$50,891 |
| B2direct, Inc. | 08-0776 | Warrants | 9/1/2007 | 8/31/2008 | \$134,998 |
| Buckingham Heights Business Park | 08-0030 | Lease - Culver City | 9/1/1998 | 8/31/2008 | \$477,880 |
| C L & G Joint Venture | 08-0049 | Lease- Staff Development | 9/1/2007 | 8/31/2008 | \$182,519 |
| Cantu, Alonzo | 08-0033 | Lease of Office Building space | 9/1/2007 | 8/31/2008 | \$62,936 |
| Carrizo Springs Independent School District | CL178 | Loan | 8/5/2003 | 8/5/2013 | \$860,930 |
| Ciber Inc. | 08-0664 | Staffing | 9/1/2007 | 8/31/2008 | \$62,350 |
| City of Austin-Austin Energy | CL217 | Loan | 6/4/2008 | 6/4/2018 | \$4,248,747 |
| City of Dallas | CL192 | Loan | 7/2/2004 | 7/2/2014 | \$3,468,570 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|------------------------------------|-------------------------------|------------|-------------|
| City of DeSoto | CL195 | Loan | 7/25/2004 | 7/25/2014 | \$1,991,584 |
| City of Fort Worth | CL181 | Loan | 8/5/2003 | 8/5/2013 | \$4,992,128 |
| City of Fort Worth | CL210 | Loan | 10/22/2006 | 10/22/2016 | \$5,000,000 |
| City of Galveston | CL193 | Loan | 7/12/2004 | 7/12/2014 | \$5,000,000 |
| City of Galveston | CL194 | Loan | 7/12/2004 | 7/12/2014 | \$4,962,462 |
| City of Mesquite | CL205 | Loan | 10/12/2005 | 10/12/2015 | \$559,730 |
| City of Richardson | CL154 | Loan | 6/5/2002 | 6/5/2012 | \$539,848 |
| City of San Antonio | CL197 | Loan | 8/5/2004 | 8/5/2014 | \$1,663,700 |
| City of Temple | CL156 | Loan | 7/26/2002 | 7/26/2012 | \$1,599,805 |
| Cogdell Memorial Hospital | CL196 | Loan | 7/25/2004 | 7/25/2014 | \$681,952 |
| Collin County Auditor | CL203 | Loan | 5/9/2005 | 5/9/2015 | \$4,672,520 |
| Cox Texas Newspapers Inc | 08-1466 | Reproduction and Printing Services | 9/1/2007 | 8/31/2008 | \$64,822 |
| Deco Press Inc. | 08-1933 | Consumables | 10/8/2007 | 8/31/2008 | \$51,983 |
| Deco Press Inc. | 08-1997 | Consumables | 1/7/2008 | 8/31/2008 | \$60,065 |
| Dynamic Computing Services Corporation | 08-1255 | Business Analyst | 3/13/2008 | 8/31/2008 | \$95,460 |
| El Paso Community College | CL152 | Loan | 5/1/2002 | 5/1/2012 | \$1,289,314 |
| El Paso Independent School District | CL202 | Loan | 3/8/2005 | 3/8/2015 | \$1,742,549 |
| El Paso Independent School District | CL218 | Loan | 7/9/2008 | 7/9/2018 | \$2,673,549 |
| Elite Personnel | 08-0510 | Temporary Employee Agencies | 9/1/2007 | 8/31/2008 | \$258,201 |
| EMC Corporation | 08-0265 | Software Maintenance - DIR | 10/29/2007 | 8/31/2008 | \$64,680 |
| ESI International | 08-2601 | Educational/Training Services | 9/1/2007 | 8/31/2008 | \$274,575 |
| Federation of Tax Administrators | 08-2090-65 | Membership Dues | 5/27/2008 | 8/31/2008 | \$58,542 |
| Galveston Independent School District | CL198 | Loan | 8/24/2004 | 8/24/2014 | \$5,000,000 |
| Genecov Investments, Ltd. | 08-0043 | Lease of Office Building space. | 9/1/2007 | 8/31/2008 | \$64,922 |
| Ginny's Printing & Copying | 08-1500 | Blanket Printing Contract | 9/1/2007 | 8/31/2008 | \$57,282 |
| Global Insight (USA), Inc. | 08-0488 | Online Subscription | 9/1/2007 | 8/31/2008 | \$317,450 |
| Hearst Newspapers Partnership, LP | 08-1101 | UP Newspaper Inserts | 9/4/2007 | 8/31/2008 | \$60,323 |
| Huffman Independent School District | CL182 | Loan | 8/18/2003 | 8/18/2013 | \$1,193,862 |
| IBM Corporation | 08-0285 | Software Maintenance (Tivoli) | 9/1/2007 | 8/31/2008 | \$85,364 |
| Infoprint Solutions Company | 08-0299 | Printer Maintenance | 9/1/2007 | 8/31/2008 | \$52,381 |
| Inland Continental Property Management Corp. | 08-0009 | Rental of Office Bulidng Space | 9/1/2007 | 8/31/2008 | \$62,939 |
| Iowa Park Consolidated Independent School District | CL175 | Loan | 6/11/2003 | 6/11/2013 | \$678,506 |
| Jefferson County | CL174 | Loan | 5/12/2003 | 5/12/2013 | \$3,328,357 |
| Johns Community Hospital | CL211 | Loan | 11/10/2006 | 11/10/2016 | \$605,660 |
| JPMorgan Chase Bank | 7-0300-08 | Procurement Card Payments | 9/1/2007 | 8/31/2008 | \$380,193 |
| La Joya Independent School District | CL149 | Loan | 11/1/2000 | 11/1/2010 | \$1,235,667 |
| Los Fresnos Consolidated Independent School District | CL215 | Loan | 4/18/2007 | 4/18/2017 | \$2,743,508 |
| Lubbock County | CL140 | Loan | 12/27/1999 | 12/27/2009 | \$1,768,895 |
| Lubbock County | CL207 | Loan | 12/21/2005 | 12/21/2015 | \$704,016 |
| Maximus Inc. | 08-2622 | Renewal | 9/1/2007 | 8/31/2008 | \$50,246 |
| Mercury Interactive Corporation | 08-1183 | Software Maintenance DIR | 9/1/2007 | 8/31/2008 | \$67,691 |
| Meyercord Revenue Division of Illinois | 08-0843 | Cigarette Stamps | 9/1/2007 | 8/31/2008 | \$714,525 |
| Microsoft Developer Network | 08-1118 | Software Maintenance | 9/1/2007 | 8/31/2008 | \$54,311 |
| Mina Properties, Ltd. | 08-0038 | Lease - San Antonio | 9/1/2007 | 8/31/2008 | \$74,631 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|---|-------------------------------|-----------|---------------------|
| Multistate Tax Commission | 08-1367 | Membership Dues | 8/15/2008 | 8/31/2008 | \$209,541 |
| Mythics, Inc | 08-0479 | Software Maintenance (Oracle Ent) | 9/1/2007 | 8/31/2008 | \$68,074 |
| NCR Government Systems Corp | 08-0643 | Maintenance/Repair - Computer Software | 9/4/2007 | 8/31/2008 | \$88,952 |
| Neelgiri Investments, LLC | 08-0011-2 | Rental of Office Building Space | 4/10/2008 | 8/31/2008 | \$59,021 |
| North Lake College | CL138 | Loan | 11/1/1999 | 11/1/2009 | \$1,155,249 |
| Nueces County | CL189 | Loan | 4/13/2004 | 4/13/2014 | \$1,548,630 |
| One Metro Square Associates Ltd. | 08-0012 | Lease of Office Building space - Dallas | 9/1/2007 | 8/31/2008 | \$79,535 |
| Opex Corporation | 08-0712 | Furn/Equip | 8/31/2008 | 8/31/2008 | \$130,500 |
| Perry-Tubb Holdings LLP | 08-0020 | Lease of Office Building space | 9/1/2007 | 8/31/2008 | \$66,346 |
| Phoenix Software Company | 08-0805 | Software Maintenance (JES/MVS) | 9/1/2007 | 8/31/2008 | \$81,055 |
| Pitney Bowes Software Inc. | 08-0975 | Capacity On/Of On Demand | 9/28/2007 | 8/31/2008 | \$98,977 |
| Postmaster Attn. Finance Window | 08-0149RE | Postal Services | 9/1/2007 | 8/31/2008 | \$111,535 |
| Printmpro Ltd. | 07-0448 | Outsourced Mailroom Svc. | 6/15/2006 | 8/31/2009 | \$1,256,230 |
| Reed Business Information | 08-0341 | Communication Services | 9/1/2007 | 8/31/2008 | \$77,215 |
| Round Rock Independent School District | CL160 | Loan | 8/1/2002 | 8/1/2012 | \$3,352,494 |
| RP Partners, Ltd. | 08-0018 | Rental of Office Bulidng Space | 9/1/2007 | 8/31/2008 | \$70,245 |
| Shannon Medical Center | CL141 | Loan | 3/8/2000 | 3/8/2010 | \$660,042 |
| Shannon Medical Center | CL155 | Loan | 6/5/2002 | 6/5/2012 | \$1,486,503 |
| SHI Government Solutions, Inc. | 08-0104 | Staffing (Kofax/Vb. Net) | 9/1/2007 | 8/31/2008 | \$50,615 |
| SHI Government Solutions, Inc. | 08-0424 | Educational/Training Services | 1/24/2008 | 8/31/2008 | \$113,338 |
| SHI Government Solutions, Inc. | 08-0447 | Maintenance/Repair Computer Software | 6/23/2008 | 8/31/2008 | \$96,325 |
| SHI Government Solutions, Inc. | 08-0910-A | Software Maintenance-Non DIR | 9/1/2007 | 8/31/2008 | \$76,061 |
| SHI Government Solutions, Inc. | 08-1628 | HB3 Vb/Kofax | 7/15/2008 | 8/31/2008 | \$82,485 |
| Sonora Properties, Ltd. | 08-0036 | Lease - San Antonio NW | 9/1/2007 | 8/31/2008 | \$62,987 |
| Sprint | 08-0369 | Wireless data services | 9/1/2007 | 8/31/2008 | \$76,384 |
| Statistical Service Corp. of Austin | 08-1355 | Data Entry Outsourcing Service | 9/1/2007 | 8/31/2008 | \$126,651 |
| Texas Correctional Industries | 08-1462 | Reproduction and Printing Services | 6/27/2008 | 8/31/2008 | \$50,400 |
| Texas Infinity Broadcasting | 08-1297 | Advertising Services | 9/25/2007 | 8/31/2008 | \$79,480 |
| Thomson West | 08-0519 | Legal Reference Books | 9/11/2007 | 8/31/2008 | \$137,254 |
| United Independent School District | CL146 | Loan | 7/1/2000 | 7/1/2010 | \$1,367,632 |
| UPS Expedited Mail Services Inc. | 08-1927 | Purchased Contract Services | 9/1/2007 | 8/31/2008 | \$98,000 |
| V Quest Office Machines & Supplies, Ltd. | 08-2364D-1 | Consumables - Toner Cartridges | 9/1/2007 | 8/31/2008 | \$65,216 |
| Walker, Madeline Linn | 08-0006 | Lease of Office Building space. | 9/1/2007 | 8/31/2008 | \$53,511 |
| Webb County | CL094 | Loan | 4/6/1998 | 4/6/2008 | \$1,197,256 |
| Weingarten Realty Investors | 08-0021 | Lease of Office Building space | 9/1/2007 | 8/31/2008 | \$263,412 |
| Xerox Corporation | 08-1168 | Xerox WP232 | 3/1/2003 | 8/31/2008 | \$152,933 |
| Xerox Corporation | 08-1745 | Xerox WC7328 | 9/1/2007 | 8/31/2008 | \$73,219 |
| Xerox Corporation | 08-1989 | Xerox Lease WCP232 Copiers DIR | 9/1/2007 | 8/31/2008 | \$120,121 |
| Xerox Corporation | 08-1990 | Xerox Lease WCP238 Copiers DIR | 9/1/2007 | 8/31/2008 | \$154,688 |
| Xerox Corporation | 08-2147 | Rental of Copy Machines | 9/1/2007 | 8/31/2008 | \$112,025 |
| Xerox Corporation | 08-2148 | Rental of Copy Machines | 9/1/2007 | 8/31/2008 | \$230,687 |
| Xerox Corporation | 08-2149 | Rental of Copy Machines | 9/1/2007 | 8/31/2008 | \$114,377 |
| Other Total: | | | | | \$92,528,611 |

Professional Services

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--------------------------------|-------------------------------|------------|-------------|
| Alexander Consulting | 08-1060 | Auditing Services | 9/1/2007 | 8/31/2008 | \$60,000 |
| Andoh, Elloine K. | 08-2355 | Auditing Services | 9/1/2007 | 8/31/2008 | \$65,000 |
| Blythe Corporation | 08-2231 | Auditing Services | 9/1/2007 | 8/31/2009 | \$180,000 |
| Bowman, Wayne F. | 08-2320 | Auditing Services | 9/1/2007 | 8/31/2008 | \$30,000 |
| Broad, Stephen T. | 08-2339 | Auditing Services | 9/1/2007 | 8/31/2009 | \$120,000 |
| Buenaventura, Marina R. | 08-2313 | Auditing Services | 9/1/2007 | 8/31/2009 | \$150,000 |
| Cantu, Carolyn Z. | 08-2338 | Auditing Services | 9/1/2007 | 8/31/2009 | \$20,000 |
| Clark Thomas Winter & Newton | 08-0749 | Legal Services - Other (No AG) | 6/23/2007 | 8/31/2008 | \$15,000 |
| Clayborn Accounting and Financial Services, Inc. | 08-2326 | Auditing Services | 9/1/2007 | 8/31/2009 | \$135,000 |
| Collins, Cherise D. | 08-2175 | Auditing Services | 9/1/2007 | 8/31/2009 | \$120,000 |
| Concepcion, Antonio V. | 08-1088 | Auditing Services | 9/1/2007 | 8/31/2009 | \$135,000 |
| D. Smith Consulting | 08-2229 | Auditing Services | 9/1/2007 | 8/31/2009 | \$120,000 |
| Davis & Davis Professional Services Firm, LLC | 08-2265 | Auditing Services | 9/1/2007 | 8/31/2009 | \$120,000 |
| Deloitte Consulting LLP | 08-0615 | Change Management | 9/1/2007 | 8/31/2008 | \$187,072 |
| DR Financial and Tax Services | 08-1056 | Auditing Services | 9/1/2007 | 8/31/2008 | \$55,000 |
| ELIP Financial | 08-2269 | Auditing Services | 9/1/2007 | 8/31/2008 | \$60,000 |
| Fitzgerald Consulting Services | 08-2214 | Auditing Services | 9/1/2007 | 8/31/2009 | \$120,000 |
| Francisco Contreras | 08-2215 | Auditing Services | 9/1/2007 | 8/31/2008 | \$48,000 |
| Golden Consulting Group | 08-2381 | Educational/Training Services | 5/7/2008 | 8/31/2008 | \$21,406 |
| H & J Consulting | 08-2318 | Auditing Services | 9/1/2007 | 8/31/2009 | \$135,000 |
| Hillman, Terra | 08-2359 | Auditing Services | 9/1/2007 | 8/31/2009 | \$135,000 |
| Horn & Associates, Inc. | | Professional Services | 3/13/2006 | 12/31/2008 | \$75,287 |
| Jackson, Stephanie (Clark) | 08-2332 | Auditing Services | 9/1/2007 | 8/31/2009 | \$150,000 |
| Jenkins Law Profesional Corporation | 08-1023 | Outside Legal Counsel | 1/16/2008 | 8/31/2008 | \$14,661 |
| Jones, Deborah A. | 08-2337 | Auditing Services | 9/1/2007 | 8/31/2009 | \$120,000 |
| Jose E. Arrambide LLC | 08-2210 | Auditing Services | 9/1/2007 | 8/31/2008 | \$55,000 |
| JSO Group Inc. | 08-2314 | Auditing Services | 9/1/2007 | 8/31/2009 | \$180,000 |
| Jumper, Tamesha A. | 08-2352 | Auditing Services | 9/1/2007 | 8/31/2008 | \$30,000 |
| Kasen, David R. | 08-2185 | Auditing Services | 9/1/2007 | 8/31/2009 | \$180,000 |
| Koenings, Arthur T. Jr. | 08-2204 | Auditing Services | 9/1/2007 | 8/31/2009 | \$120,000 |
| Koenings, Arthur T. Jr. | 08-2374 | Expert Witness | 5/8/2008 | 8/31/2008 | \$316 |
| Macias Enterprises | 08-2356 | Auditing Services | 9/1/2007 | 8/31/2008 | \$25,000 |
| Maldonado, Brenda | 08-1006 | Auditing Services | 9/1/2007 | 8/31/2009 | \$180,000 |
| Maria Garcia Consulting | 08-1051 | Auditing Services | 9/1/2007 | 8/31/2008 | \$26,000 |
| Marsha Johnson, Inc. | 08-2236 | Auditing Services | 9/1/2007 | 8/31/2009 | \$150,000 |
| Max Dwain Martino PC | 08-1055 | Auditing Services | 9/1/2007 | 8/31/2009 | \$135,000 |
| Moore, Jodie | 08-2181 | Auditing Services | 9/1/2007 | 8/31/2009 | \$180,000 |
| Morgan Spencer & Co. | 08-2351 | Auditing Services | 9/1/2007 | 8/31/2009 | \$180,000 |
| Mouton Tax Consulting | 08-2319 | Auditing Services | 9/1/2007 | 8/31/2008 | \$45,000 |
| Northern, Dan A. | 08-1026 | Auditing Services | 9/1/2007 | 8/31/2009 | \$120,000 |
| Rebeles Consulting | 08-2361 | Auditing Services | 9/1/2007 | 8/31/2008 | \$45,000 |
| Rocco, Chris W. | 08-2209 | Auditing Services | 9/1/2007 | 8/31/2008 | \$25,000 |
| Ruth S. Gonzalez, LLC | 08-2222 | Auditing Services | 9/1/2007 | 8/31/2009 | \$180,000 |
| Ruzicka-Reed Partnership | 08-2207 | Auditing Services | 9/1/2007 | 8/31/2009 | \$240,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|------------|-------------------------------|------------------------|-----------|----------------------|
| Sanchez, Louis A. | 08-2208 | Auditing Services | 9/1/2007 | 8/31/2009 | \$140,000 |
| Scott, Douglass & McConnico, LLP | 08-1937 | Legal Counsel | 9/14/2006 | 9/14/2009 | \$225,000 |
| Seriale, Vernice Jr. | 08-2315 | Auditing Services | 9/1/2007 | 8/31/2009 | \$145,000 |
| Stacie Sims, CPA | 08-2230 | Auditing Services | 9/1/2007 | 8/31/2009 | \$165,000 |
| State and Local Tax Group LLC | 08-2174 | Auditing Services | 9/1/2007 | 8/31/2008 | \$120,000 |
| State Tax Consulting Group | 08-2205 | Auditing Services | 9/1/2007 | 8/31/2009 | \$180,000 |
| Stites Pybus, LLC | 08-2358 | Auditing Services | 9/1/2007 | 8/31/2009 | \$150,000 |
| Tan, Philip E. | 08-2335 | Auditing Services | 9/1/2007 | 8/31/2009 | \$120,000 |
| Tarrant and Bulgherini, PC, CPAs | 08-2182 | Auditing Services | 9/1/2007 | 8/31/2008 | \$70,000 |
| Texas Tax and Accounting | | Auditing Services | 9/1/2007 | 8/31/2008 | \$60,000 |
| Texas Tax Consulting Group, LC | 08-2327 | Auditing Services | 9/1/2007 | 8/31/2009 | \$140,000 |
| Thacker, Carolyn J. | 08-1052 | Auditing Services | 9/1/2007 | 8/31/2008 | \$60,000 |
| Turner, Anthony D. | 08-2317 | Auditing Services | 9/1/2007 | 8/31/2009 | \$120,000 |
| Underwood, Paul D. | 08-2357 | Auditing Services | 9/1/2007 | 8/31/2009 | \$120,000 |
| Wamp, Joe | 08-2180 | Auditing Services | 9/1/2007 | 8/31/2008 | \$65,000 |
| White & Samaniego, LLP | 08-2212 | Auditing Services | 9/1/2007 | 8/31/2009 | \$120,000 |
| Whorton, Robert J. | 08-2336 | Auditing Services | 9/1/2007 | 8/31/2008 | \$150,000 |
| Wickland, Mary A. | 08-1076 | Auditing Services | 9/1/2007 | 8/31/2009 | \$120,000 |
| Wiesen, Homer Max | 08-2312 | Auditing Services | 9/1/2007 | 8/31/2009 | \$100,000 |
| William D. Agee and Associates, Inc. | 08-2600 | Educational/Training Services | 9/1/2007 | 8/31/2008 | \$24,141 |
| Wilmoth, Jennifer | 08-2201 | Auditing Services | 9/1/2007 | 8/31/2009 | \$180,000 |
| Zamora, Gilbert | 08-2203 | Auditing Services | 11/9/2007 | 8/31/2008 | \$50,000 |
| Professional Services Total: | | | | | \$7,111,883 |
| Comptroller of Public Accounts Total: | | | | | \$139,839,941 |

Commission on State Emergency Communications

Consulting

| | | | | | |
|--------------------------------------|----------|--------------------------------|----------|------------|-----------|
| L. Robert Kimball & Associates, Inc. | 477-0001 | Next Generation 9-1-1 Planning | 3/3/2008 | 12/31/2008 | \$199,650 |
| Consulting Total: | | | | | \$199,650 |

Other

| | | | | | |
|--|----------|--------------------------------|----------|-----------|--------------|
| Alamo Area Council of Governments | AY08-09C | 9-1-1 Emergency Communications | 9/1/2007 | 8/31/2009 | \$2,251,667 |
| Ark-Tex Council of Governments | AY08-09D | 9-1-1 Emergency Communications | 9/1/2007 | 8/31/2009 | \$3,255,425 |
| Brazos Valley Council of Governments | AY08-09E | 9-1-1 Emergency Communications | 9/1/2007 | 8/31/2009 | \$1,656,176 |
| Capital Area Council of Governments | AY08-09A | 9-1-1 Emergency Communications | 9/1/2007 | 8/31/2009 | \$18,592,008 |
| Central Texas Council of Governments | AY08-09Q | 9-1-1 Emergency Communications | 9/1/2007 | 8/31/2009 | \$4,074,449 |
| City of Laredo | AY08-09J | 9-1-1 Emergency Communications | 9/1/2007 | 8/31/2009 | \$2,776,161 |
| Coastal Bend Council of Governments | AY08-09X | 9-1-1 Emergency Communications | 9/1/2007 | 8/31/2009 | \$3,164,045 |
| Concho Valley Council of Governments | AY08-09W | 9-1-1 Emergency Communications | 9/1/2007 | 8/31/2009 | \$4,976,773 |
| Deep East Texas Council of Governments | AY08-09V | 9-1-1 Emergency Communications | 9/1/2007 | 8/31/2009 | \$3,988,566 |
| East Texas Council of Governments | AY08-09U | 9-1-1 Emergency Communications | 9/1/2007 | 8/31/2009 | \$4,402,718 |
| Golden Crescent Regional Planning Commission | AY08-09O | 9-1-1 Emergency Communications | 9/1/2007 | 8/31/2009 | \$1,914,316 |
| Heart of Texas Council of Governments | AY08-09T | 9-1-1 Emergency Communications | 9/1/2007 | 8/31/2009 | \$1,772,550 |
| Houston-Galveston Area Council | AY08-09B | 9-1-1 Emergency Communications | 9/1/2007 | 8/31/2009 | \$9,303,501 |
| Lower Rio Grande Development Council | AY08-09S | 9-1-1 Emergency Communications | 9/1/2007 | 8/31/2009 | \$6,083,048 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|----------------------|
| Middle Rio Grande Development Council | AY08-09R | 9-1-1 Emergency Communications | 9/1/2007 | 8/31/2009 | \$2,063,188 |
| Nortex Regional Planning Commission | AY08-09F | 9-1-1 Emergency Communications | 9/1/2007 | 8/31/2009 | \$1,782,944 |
| North Central Texas Council of Governments | AY08-09P | 9-1-1 Emergency Communications | 9/1/2007 | 8/31/2009 | \$17,737,117 |
| Panhandle Regional Planning Commission | AY08-09Y | 9-1-1 Emergency Communications | 9/1/2007 | 8/31/2009 | \$4,173,770 |
| Permian Basin Regional Planning Commission | AY08-09N | 9-1-1 Emergency Communications | 9/1/2007 | 8/31/2009 | \$2,448,098 |
| Rio Grande Council of Governments | AY08-09M | 9-1-1 Emergency Communications | 9/1/2007 | 8/31/2009 | \$1,202,693 |
| South East Texas Regional Planning Commission | AY08-09L | 9-1-1 Emergency Communications | 9/1/2007 | 8/31/2009 | \$4,369,524 |
| South Plains Association of Governments | AY08-09K | 9-1-1 Emergency Communications | 9/1/2007 | 8/31/2009 | \$2,931,757 |
| Texoma Council of Governments | AY08-09H | 9-1-1 Emergency Communications | 9/1/2007 | 8/31/2009 | \$1,741,473 |
| Vintage IT Services | 4778020 | Seat Management | 6/8/2006 | 8/31/2009 | \$1,035,942 |
| West Central Texas Council of Governments | AY08-09G | 9-1-1 Emergency Communications | 9/1/2007 | 8/31/2009 | \$3,431,368 |
| Other Total: | | | | | \$111,129,277 |
| <u>Professional Services</u> | | | | | |
| Jansen & Gregorczyk, CPA's | 4778013 | Internal Audit Services | 9/20/2007 | 9/30/2009 | \$72,000 |
| Professional Services Total: | | | | | \$72,000 |
| Commission on State Emergency Communications Total: | | | | | \$111,400,927 |
| <u>Employees Retirement System</u> | | | | | |
| <u>Construction</u> | | | | | |
| Austin Elevator Consultants | 3270800738 | Building Elevator Improvements | 9/12/2007 | 8/31/2008 | \$285,614 |
| C Serv | 3270800213 | Moving & Hauling Services | 11/26/2007 | 8/31/2008 | \$23,955 |
| JS Electric | 3270830136 | Electrical Services | 9/20/2004 | 8/31/2008 | \$20,000 |
| LYNX Contractors, Inc. | 3270800494 | Demolition & Environmental Services | 4/23/2008 | 8/31/2008 | \$23,441 |
| Sisk-Robb, Inc | 3270800186 | Building Repair & Maintenance | 11/6/2007 | 8/31/2008 | \$19,400 |
| Tremco, Inc. | 3270800525 | Electrical Services | 5/8/2008 | 8/31/2008 | \$15,000 |
| Trimbuilt Construction Inc. | 3270800227 | 2nd Floor Renovations | 11/29/2007 | 11/29/2007 | \$667,216 |
| Turnkey Security, Inc | 3270800745 | Bldg Security Services | 8/29/2008 | 8/31/2009 | \$119,600 |
| Construction Total: | | | | | \$1,174,226 |
| <u>Consulting</u> | | | | | |
| Callan Associates, Inc. | 3270810397 | Investment Advisory Services | 12/13/2006 | 8/31/2008 | \$155,000 |
| EARNEST Partners, LLC | (INV-014) 3270750 | Small cap equity advisory services | 6/1/2002 | 5/31/2009 | \$6,815,889 |
| EFL Associates | 3270800463 | Recruiting Services | 4/8/2008 | 4/8/2008 | \$29,100 |
| Fountain Capital Management | 3277700540 | Investment Advisory Services | 10/1/2004 | 9/30/2008 | \$4,475,450 |
| Gallagher Benefit Services of Texas | 3270800678 | Benefit Advisory Services | 8/1/2008 | 8/31/2009 | \$18,000 |
| JP Morgan Chase Bank NA | 327081A483 | Investment Advisory Services | 11/14/2006 | 8/31/2008 | \$89,000 |
| Rudd and Wisdom, Inc. | (EO-004) 32707802 | Actuarial Services | 9/1/2000 | 8/31/2008 | \$2,928,920 |
| Strategic Solutions Group | 3270800698 | Organizational Development Consulting Services | 8/19/2008 | 8/31/2009 | \$17,000 |
| Templeton Investment Counsel, LLC | INV-029 | International Equity Advisory Services | 12/1/2002 | 11/30/2008 | \$17,336,790 |
| UBS Global Asset Management (Americas), Inc. | INV-052 | Small Cap Growth Equity Advisory Services | 3/20/2006 | 3/31/2009 | \$2,343,619 |
| Consulting Total: | | | | | \$34,208,768 |
| <u>Major Information Systems</u> | | | | | |
| AT&T - SBC | 3270800081 | Telecommunications Equipment & Services | 9/21/2007 | 8/31/2008 | \$106,080 |
| CA, Inc. | 3270800747 | Computer Software | 8/29/2008 | 8/31/2008 | \$123,627 |
| Coleman Technologies | 3270800736 | Telecommunications Equipment, Software, & Services | 8/28/2008 | 8/31/2008 | \$317,502 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|---|-------------------------------|------------|---------------------|
| Dell Marketing, LP | 3270800739 | Computer Equipment | 8/28/2008 | 8/31/2008 | \$161,079 |
| Dynamic Computing Services Corporation | 3270800036 | Computer Programming Services | 9/11/2007 | 8/31/2008 | \$100,000 |
| FactSet Research Systems, Inc. | 3277000490 | Software License | 5/29/2007 | 5/28/2009 | \$1,523,125 |
| Key Government Finance, Inc. | 3270800015 | Lease Computer Equipment | 9/10/2007 | 8/31/2008 | \$150,420 |
| MSCI, Inc. | 3270820100 | eSubscription Service | 9/11/2007 | 8/31/2008 | \$250,827 |
| Neos Consulting Grp, LLC | 3270800432 | Computer Programming Services | 3/24/2008 | 8/31/2008 | \$85,425 |
| Oracle USA, Inc. | 3270800426 | Software Upgrade with Testing | 3/20/2008 | 8/31/2009 | \$154,634 |
| SHI Government Solutions, Inc. | 3270800445 | Software and software maintenance | 3/31/2008 | 3/31/2008 | \$161,236 |
| Thomson Financial, LLC | 3270820102 | eSubscription Service | 9/25/2007 | 8/31/2008 | \$118,434 |
| Xerox Corporation | 3270820129 | Lease Multi-Function Copier Equipment | 10/10/2007 | 8/31/2008 | \$158,569 |
| Yield Book, Inc. | 3270800556 | eSubscription Service | 10/18/2007 | 8/31/2008 | \$15,000 |
| Major Information Systems Total: | | | | | \$3,425,959 |
| <u>Other</u> | | | | | |
| Elite/Evins Temporaries | 3277100099 | Temporary personnel services | 9/1/2006 | 8/31/2008 | \$974,033 |
| Facility Interiors Inc. | 3270800411 | Modular Furniture, Installation & Design Services for CBO | 3/10/2008 | 3/10/2008 | \$191,366 |
| Institutional Shareholder Services | 3273000406 | US & Global Custim Voting Agency Services | 1/1/2003 | 12/31/2008 | \$501,060 |
| Moody's Investors Service | INV-074 | Credit Research Services | 12/13/2007 | 12/30/2008 | \$45,630 |
| PayFlex Systems USA Inc. | BC-022 | Flexible Benefits Program Administration | 9/1/2006 | 8/31/2009 | \$7,316,430 |
| PayFlex Systems USA Inc. | PayFlex-O | Cafeteria Plan Operating expenses | 9/1/2006 | 8/31/2009 | \$3,009,646 |
| Reuters America | 3270800369 | Subscription Services | 2/1/2008 | 8/31/2008 | \$318,250 |
| Other Total: | | | | | \$12,356,416 |
| <u>Professional Services</u> | | | | | |
| Aetna Dental, Inc. | Aetna | Dental DMO Insurance Claims | 9/1/2006 | 8/31/2009 | \$26,775,973 |
| AIG Global Investment Group | 3270100544 | Investment Advisory Services | 10/16/2000 | 8/31/2009 | \$10,197,453 |
| Alliance Bernstein, LP | (INV-003) 3270840 | Advisory Fees | 8/22/1997 | 8/21/2009 | \$7,577,052 |
| Altius Associates | (INV-073) 327080 | Equity Consulting Services | 8/1/2007 | 7/31/2010 | \$4,900,000 |
| Blue Cross Blue Shield of Texas | BCBS | Health Insurance Claims | 9/1/2006 | 8/31/2009 | \$2,714,887,058 |
| Bynum, Grover, MD | 3270820105 | Medical Review Services | 9/9/2005 | 8/31/2008 | \$17,000 |
| Clark, Thomas & Winters | LS-004 | Outside Legal Counsel | 9/1/2002 | 12/31/2007 | \$293,449 |
| Clark, Thomas, & Winters | 3270820247 | Legal Services | 9/20/2005 | 8/31/2008 | \$140,100 |
| Community First Health Plans, Inc. | Community | HMO Insurance Claims | 9/1/2006 | 8/31/2009 | \$39,164,235 |
| Cressman, Marvin R., MD | 3270820466 | Medical Review Services | 9/9/2005 | 8/31/2008 | \$17,000 |
| Eagle Investment Systems, LLC | (INV-053) 3270830 | Eagle Investments Electronic Subscription | 4/1/2006 | 3/31/2010 | \$1,925,600 |
| First Care Helath Plans | FirstCare | HMO Insurance Claims | 9/1/2006 | 8/31/2009 | \$162,341,090 |
| Fisher Investments | INV-004 | International Equity Advisory Services | 1/30/2006 | 1/29/2009 | \$5,200,890 |
| Government Employees Health Association (State of Texas) | GEHA | Dental Choice Insurance Claims | 9/1/2006 | 8/31/2009 | \$71,043,702 |
| Graves, Dougherty, Hearon & Moody | 3277000591 | Outside Legal Services | 8/23/2007 | 8/31/2009 | \$207,995 |
| JP Morgan Investment Management, Inc. | (INV-051) 3270700 | Equity Advisory Services | 1/30/2006 | 1/29/2009 | \$10,500,000 |
| JP Morgan Retirement Plan Services, LLC | 3270810533 | Audit Services | 8/19/2007 | 8/31/2008 | \$99,605 |
| Kroll Schiff & Associates, Inc. | 3270800716 | Architectural Services | 8/26/2008 | 8/31/2009 | \$24,450 |
| Lowry, Thomas I., MD | 3270860175 | Medical Review Services | 10/12/2002 | 8/31/2008 | \$17,000 |
| Medco Health Solutions, Inc. | Medco | Prescription Insurance Claims | 9/1/2006 | 8/31/2008 | \$667,981,756 |
| Mercy Health Plans | Mercy | HMO Insurance Claims | 9/1/2006 | 8/31/2009 | \$4,535,961 |
| Milliman, Inc. | 3270800744 | Acturial Audit Services | 8/29/2008 | 8/31/2009 | \$29,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|---------------|---|------------------------|-----------|------------------------|
| PayFlex Systems USA Inc. | PayFlex-B | Cafeteria Plan Benefit expenses | 9/1/2006 | 8/31/2009 | \$142,181,131 |
| Sagebrush Solutions LLC | 3270810398 | Insurance Audit Services | 3/12/2008 | 8/31/2008 | \$143,000 |
| Sagebrush Solutions LLC | CB-046 | Auditing Services | 3/1/2001 | 8/31/2009 | \$1,181,500 |
| Scott & White Health Plan | Scott & White | HMO Insurance Claims | 9/1/2006 | 8/31/2009 | \$153,461,602 |
| Susman Tisdale Gayle | 3270800590 | Architectural Services | 6/11/2008 | 8/31/2010 | \$199,493 |
| Susman Tisdale Gayle | 3276000577 | Architectural Services | 9/12/2007 | 9/12/2007 | \$79,993 |
| Valley Health Plan | Valley | HMO Insurance Claims | 9/1/2006 | 8/31/2009 | \$14,153,219 |
| Voyageur Asset Management Inc. | 3274000611 | Large cap equity investment advisory services | 7/1/2004 | 6/30/2008 | \$3,466,148 |
| Professional Services Total: | | | | | \$4,042,742,455 |
| Employees Retirement System Total: | | | | | \$4,093,907,823 |

Facilities Commission

Construction

| | | | | | |
|---|-------------|--|-----------|------------|--------------|
| A.D. Willis Company | 303-8-7027 | OAG Promontory Point Warehouse Roof Replacement | 8/8/2008 | 11/21/2008 | \$830,900 |
| Binswanger Glass | 303-8-0711 | Repair approx. 50 windows from severe storm damage 5/15/2008 | 5/16/2008 | 8/31/2008 | \$164,000 |
| Braun & Butler Construction | 303-8-7001 | CMR Governor's Mansion renovation/restoration | 10/3/2007 | 3/31/2009 | \$4,916,087 |
| Brazos Valley Services | 303-8-7016 | DPS Waterline Extention | 4/25/2008 | 7/25/2008 | \$178,211 |
| Chasco Constructors | 303-8-7038 | CMR for DPS Emergency Vehicles Operation Course | 8/20/2008 | 8/31/2009 | \$22,366,448 |
| Clinical Image Management Systems, LLC | 303-8-7015 | Purchase/installation of radiology equipment for TCID | 4/16/2008 | 12/31/2008 | \$466,330 |
| Commercial Video Systems | 303-8-0849 | Texas State Senate Media Services | 6/27/2008 | 9/23/2008 | \$169,995 |
| Cram Roofing, Inc. | 303-8-7035 | William B. Travis Building emergency roof replacement | 8/20/2008 | 1/30/2009 | \$571,487 |
| D. Wilson Construction | 303-8-7029 | South Texas Health Care System Outpatient Clinic, Harlingen | 7/16/2008 | 7/16/2009 | \$5,250,000 |
| Fazzone Construction | 303-8-7026 | Texas State Cemetery Memorial Center additions | 8/20/2008 | 1/31/2009 | \$345,000 |
| Fox Service Company | 303-8-0708 | TCEQ Building C IDF Closet HVAC Upgrades | 5/13/2008 | 8/31/2009 | \$45,835 |
| Gomez Floor Covering | 303-8-0476 | INX: replace carpeting first floor | 2/19/2008 | 8/19/2008 | \$20,175 |
| Gomez Floor Covering | 303-8-0750 | WPC: carpet installation Tower 3 | 5/28/2008 | 8/31/2008 | \$16,956 |
| Harvey-Cleary Builders | 303-8-10548 | Renovation of Existing Offices | 1/29/2008 | 6/1/2008 | \$367,897 |
| Harvey-Cleary Builders | 303-8-7037 | CMR for Austin DPS New Crime Lab | 8/20/2008 | 10/31/2009 | \$20,503,905 |
| Harvey-Cleary Builders | 303-8-7041 | Renovation of Existing Offices | 1/29/2008 | 6/1/2008 | \$367,897 |
| Houston Southpro Restoration Services, Inc. | 303-8-0710 | Repair water and flood damage from severre storm 5/15/2008 | 5/16/2008 | 8/31/2008 | \$75,000 |
| Imperial Construction, Ltd. | 303-8-10488 | Texas DPS New District Office, Bryan, texas | 1/29/2008 | 1/12/2009 | \$6,174,000 |
| Imperial Construction, Ltd. | 303-8-7007 | Texas DPS New District Office, Bryan, TX | 1/29/2008 | 1/12/2009 | \$6,174,000 |
| J. E. Dunn | 303-8-7028 | CMR for DSHS New 75-Bed Hospital for TCID San Antonio, TX | 6/20/2008 | 6/15/2010 | \$19,500,000 |
| J.D. Ramming Paving Co. | 303-8-7036 | TSBVI Early Parking Package | 8/20/2008 | 12/1/2008 | \$405,895 |
| Jacobs Cathey-Perryman | 303-8-0818 | Waco state office building; install new air compressor | 6/17/2008 | 12/17/2008 | \$16,565 |
| Jamail | 303-8-0051 | WPH: provide labor and materials to repair damaged exterior | 9/1/2007 | 9/30/2007 | \$22,882 |
| Johnson Controls, Inc. | 303-8-0699 | CPA Data Consolidation Ctr. Project; pre-construction services | 5/12/2008 | 8/31/2009 | \$1,031,107 |
| National Terrazzo Tile & Marble | 303-8-0623 | Removal and replacement buckled marble and granite | 4/14/2008 | 8/31/2008 | \$19,472 |
| Open Environmental Technologies | 303-8-0791 | Building Automation Control System | 6/6/2008 | 8/31/2008 | \$130,000 |
| Parker Electric | 303-8-0511 | REJ: wire and connect UPS | 2/28/2008 | 8/28/2008 | \$14,971 |
| Performance Contracting | 303-8-7025 | TDH Lab renovations, 4th & 5th floors | 6/23/2008 | 12/23/2008 | \$195,734 |
| Property Paving, Inc. | 303-8-0835 | Ft. Worth Surplus Property parking lot repave | 6/23/2008 | 9/23/2008 | \$23,958 |
| Robles & Sons Inc. | 303-8-10528 | Lorenzo de Zavala Library & Archives Abatement | 12/6/2007 | 12/31/2009 | \$136,650 |
| Robles & Sons Inc. | 303-8-7006 | Lorenzo de Zavala Library & Archives Abatement | 12/6/2007 | 12/31/2009 | \$136,650 |
| Saterfeld & Ponitkes | 303-8-7005 | CMR for the DPS Garland Crime Lab Expansion | 8/15/2007 | 1/31/2009 | \$13,027,350 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|----------------------------------|------------|---------------|
| Spawglass Contractors, Inc. | 303-8-7040 | Deferred Maintenance Program Multiple Facilities, TFC | 8/20/2008 | 8/20/2010 | \$48,000,000 |
| Stasswender Memorials | 303-8-0226 | Texas State Cemetery: Vietnam Veterans Memorial | 11/1/2007 | 5/12/2008 | \$19,964 |
| Tex Star Construction | 303-8-0255 | EOT: sixth floor remodel | 11/19/2007 | 5/19/2008 | \$17,820 |
| Valley Insulation Co. | 303-8-7014 | STHCS: chilled water piping installation | 3/26/2008 | 5/26/2008 | \$21,500 |
| Visual Innovations | 303-8-0191 | Demo existing media room, install new equipment, finish out | 10/16/2007 | 4/8/2008 | \$14,190 |
| Young & Pratt, Inc. | 303-8-10839 | DPS Fleet Ops HVAC Additions | 3/6/2008 | 6/30/2008 | \$159,350 |
| Young & Pratt, Inc. | 303-8-10840 | DPS Academy Building HVAC Replacement | 3/6/2008 | 6/30/2008 | \$241,950 |
| Young & Pratt, Inc. | 303-8-7009 | DPS Fleet Ops HVAC Additions | 3/6/2008 | 6/30/2008 | \$159,350 |
| Young & Pratt, Inc. | 303-8-7010 | DPS Academy Building HVAC Replacement | 3/6/2008 | 6/30/2008 | \$241,950 |
| | | | Construction Total: | | \$152,541,431 |
| <u>Consulting</u> | | | | | |
| Perryman Group | 303-8-0339 | Financial Modeling Related Statewide Facilities Management | 2/11/2008 | 8/31/2008 | \$50,000 |
| | | | Consulting Total: | | \$50,000 |
| <u>Major Information Systems</u> | | | | | |
| Fischer Management Solutions | 303-8-0343 | Leasing Portfolio system | 1/1/2008 | 12/31/2010 | \$237,510 |
| Nextel Communications | 303-8-0531 | Wireless communication service | 2/1/2008 | 1/31/2010 | \$181,310 |
| | | | Major Information Systems Total: | | \$418,820 |
| <u>Other</u> | | | | | |
| Allied Waste Services | 303-8-0304 | Waste disposal services for State of Texas office buildings | 12/5/2007 | 12/14/2009 | \$384,580 |
| AlliedBarton Security Services | 303-8-0329 | WPH security services | 12/14/2007 | 12/13/2009 | \$173,521 |
| Aramark Uniform Services | 303-0098 | uniforms | 9/14/2007 | 10/31/2009 | \$88,141 |
| Atlanta Building Maintenance | 303-8-0266 | custodial services, SFA & DSHS | 12/1/2007 | 11/30/2009 | \$1,008,640 |
| Atlanta Building Maintenance | 303-8-0607 | WBT: Custodial services | 3/19/2008 | 3/30/2010 | \$728,401 |
| Atlanta Building Maintenance | 303-8-0682 | WPH - emergency custodial services | 5/9/2008 | 8/31/2008 | \$92,643 |
| Beard Mechanical Contractors | 303-8-0045 | HVAC Requirements Contract | 9/1/2007 | 8/31/2009 | \$125,000 |
| Carrier Corporation | 303-8-0044 | HVAC Requirements Contract | 9/1/2007 | 8/31/2009 | \$200,000 |
| Central Texas Commercial AC & Heating | 303-8-0788 | Rental of HVAC package units for HHSC pharmaceutical storage | 6/5/2008 | 12/12/2008 | \$51,130 |
| Central Transportation Systems | 303-8-0115 | Governor's Mansion move and storage | 9/26/2007 | 4/26/2009 | \$86,542 |
| Elk Electric | 303-8-0174 | Electrical Services Requirements Contract | 10/9/2007 | 10/8/2009 | \$200,000 |
| Firetrol Protection Systems | 303-8-0597 | Repair to Halon fire-suppression systems in multiple facilities | 3/7/2008 | 10/7/2008 | \$59,183 |
| Firetrol Protection Systems | 303-8-0616 | Repair to Halon fire-suppression systems in multiple facilities | 4/11/2008 | 7/11/2008 | \$138,316 |
| George T. Fore Associates | 303-8-0283 | Analysis of Paint & Historical Finishes Services, Gov. Mansion | 11/30/2007 | 12/1/2008 | \$52,000 |
| Global Electric | 303-8-0175 | Electrical Services Requirements Contract | 10/9/2007 | 10/8/2009 | \$100,000 |
| Gomez Floor Covering | 303-8-0549 | Carpet installation GJ Sutton building, San Anotnio, Texas | 3/17/2008 | 9/17/2008 | \$55,040 |
| Gomez Floor Covering | 303-8-0632-1 | DHG - carpet installation | 4/16/2008 | 10/16/2008 | \$51,382 |
| Gomez Floor Covering | 303-8-0632-2 | WBT - carpet installation | 5/14/2008 | 11/14/2008 | \$52,123 |
| Gomez Floor Covering | 303-8-0633 | PDB - carpet installation | 4/16/2008 | 10/16/2008 | \$64,274 |
| Gomez Floor Covering | 303-8-0707 | WBT - carpet installation | 5/14/2008 | 11/14/2008 | \$52,123 |
| International Building Services | 303-8-0452 | Exterior window washing services, Austin, TX | 2/13/2008 | 2/12/2010 | \$175,236 |
| International Building Services | 303-8-10613 | Exterior window washing services, Austin, TX | 2/13/2008 | 2/12/2010 | \$175,236 |
| Interstate Building Maintenance | 303-0114 | custodial services | 9/26/2007 | 11/30/2007 | \$94,998 |
| JS Electric | 303-8-0176 | Electrical Services Requirements Contract | 10/9/2007 | 10/8/2009 | \$50,000 |
| Koetter Fire Protection | 303-8-0314 | sprinkler system inspections | 12/7/2007 | 12/6/2009 | \$120,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---------------------------------------|-------------------|--|-------------------------------|------------|--------------|
| Mechanical & Process Systems | 303-8-0790 | WPC - installation of VFD's | 6/5/2008 | 12/5/2008 | \$61,670 |
| Minor Moving, LLC | 303-8-7002 | Moving Services for the Library & Archives Building Renovation | 10/17/2007 | 10/17/2009 | \$617,000 |
| MLP Ventures | 303-8-0325 | commercial remodelling | 12/5/2007 | 12/4/2009 | \$100,000 |
| Rockford Business Interiors | 303-8-0297 | Steelcase Modular Furniture for CSD 4th Floor | 2/7/2008 | 6/30/2008 | \$189,865 |
| SimplexGrinnell | 303-8-0551 | Fire alarm system services and inspections | 3/18/2008 | 3/16/2010 | \$200,000 |
| Tex Star Construction | 303-8-0326 | commercial remodelling | 12/5/2007 | 12/4/2009 | \$100,000 |
| Texas Star Security | 303-8-0309 | TCEQ security services | 1/7/2008 | 1/6/2010 | \$475,125 |
| TIBH Industries, Inc. | 303-8-0050 | Custodial services - several Austin office buildings | 9/1/2007 | 8/31/2009 | \$1,296,206 |
| TIBH Industries, Inc. | 303-8-0052 | Custodial services - old MHMR complex | 9/1/2007 | 8/31/2008 | \$96,214 |
| TIBH Industries, Inc. | 303-8-0407 | Custodial services, El Paso State Office Building | 1/31/2008 | 1/31/2010 | \$223,009 |
| TIBH Industries, Inc. | 303-8-0462 | Lighting retrofit - energy savings | 2/13/2008 | 8/31/2008 | \$135,000 |
| TIBH Industries, Inc. | 303-8-0610 | Groundskeeping services | 3/22/2008 | 3/31/2010 | \$376,662 |
| TIBH Industries, Inc. | 303-8-0638 | Groundskeeping services - DSHS | 4/18/2008 | 4/30/2010 | \$79,300 |
| TIBH Industries, Inc. | 303-8-10738 | Custodial services, El Paso State Office Building | 1/31/2008 | 1/31/2010 | \$223,009 |
| Trane Corporation | 303-8-0046 | HVAC Requirements Contract | 9/1/2007 | 8/31/2009 | \$75,000 |
| TransMontaigne Product Services, Inc. | 303-8-0212 | Retail fuel card contract | 11/1/2007 | 8/31/2008 | \$140,000 |
| | | | Other Total: | | \$8,766,569 |
| <u>Professional Services</u> | | | | | |
| Brinkley Sargent Architects | 303-8-10553-B | RFQ for A/E Services for the TDPS Tyler Crime Lab. Expansion | 2/20/2008 | 8/30/2010 | \$560,000 |
| Brinkley Sargent Architects | 303-8-7033 | RFQ for A/E Services for the TDPS Tyler Crime Lab. Expansion | 2/20/2008 | 8/30/2010 | \$560,000 |
| Brinkley Sargent Architects | 303-8-7034 | Project Analysis: Relocate the TDPS Academy/Fleet Operations | 6/20/2008 | 1/2/2009 | \$587,137 |
| Fercam Group | 303-8-7024 | Professional Environmental Engineering/Asbestos Abatement | 6/3/2008 | 1/25/2010 | \$169,676 |
| Ford Powell & Carson | 303-3-7024 | Renovation of Stephen F. Austin Phase II | 8/20/2008 | 10/28/2010 | \$1,035,239 |
| Graeber, Simmons & Cowan | 303-8-7039 | A/E Services for TSBVI Phase II Campus Renovations | 8/20/2008 | 4/30/2012 | \$2,351,480 |
| Harvey-Cleary Builders | 303-8-7004 | CMR for the Renovation of the Stephen F. Austin Building | 10/22/2007 | 9/1/2009 | \$16,180,844 |
| HMG & Associates Inc. | 303-8-7011 | 2008-9 Biennium Deferred Maintenance Projects | 8/20/2008 | 9/30/2011 | \$721,678 |
| Jacobs Carter & Burgess | 303-8-0752 | CPA Data Consolidation Center Project; A/E Services | 5/21/2008 | 8/31/2009 | \$394,104 |
| Kirksey | 303-8-10553-H | A/E Services for the TDPS Houston Crime Lab. Expansion | 2/20/2008 | 8/30/2010 | \$137,700 |
| Kirksey | 303-8-7031 | A/E Services for the TDPS Houston Crime Lab. Expansion | 2/20/2008 | 8/30/2010 | \$137,700 |
| Lopezgarcia Group, Inc. | 303-8-7017 | Emergency Vehicle Operations Course Complex, Florence, TX | 5/21/2008 | 11/2/2011 | \$1,843,400 |
| Negrete & Kolar Architects | 303-8-10553-RGC | A/E Services for the TDPS Rio Grande City New Area Office | 2/20/2008 | 8/30/2010 | \$271,069 |
| Negrete & Kolar Architects | 303-8-7032 | A/E Services for the TDPS Rio Grande City New Area Office | 2/20/2008 | 8/30/2010 | \$271,069 |
| PageSoutherlandPage | 303-8-7019 | A/E Services for the TDPS Abilene Crime Lab | 5/21/2008 | 8/30/2010 | \$317,000 |
| PageSoutherlandPage | 303-8-7020 | A/E Services for the TDPS Hidalgo County Regional Office | 5/21/2008 | 8/30/2010 | \$2,311,700 |
| PageSoutherlandPage | 303-8-7021 | A/E Services for the TDPS Corpus Christi Crime Lab | 5/21/2008 | 8/30/2010 | \$783,544 |
| Parkhill, Smith & Cooper, Inc. | 303-8-7022 | A/E Services for the TDPS El Paso Crime Lab | 5/21/2008 | 8/30/2010 | \$504,776 |
| Parkhill, Smith & Cooper, Inc. | 303-8-7023 | A/E Services for the TDPS Lubbock Regional Office | 2/21/2008 | 8/30/2010 | \$2,353,772 |
| PBS & J | 303-8-10610 | Architectural & Engineering Services for TSBVI Construction | 2/15/2008 | 6/10/2008 | \$88,012 |
| PBS & J | 303-8-7008 | Architectural & Engineering Services, TSBVI Construction | 2/15/2008 | 6/10/2008 | \$88,012 |
| Perryman Group | 303-8-0472 | Economic impact analysis and forecast modeling | 2/15/2008 | 8/31/2008 | \$50,000 |
| Randell Scott Architects, Inc. | 303-8-7018 | TDPS Emergency Vehicle Operations Course Complex | 5/21/2008 | 12/5/2010 | \$948,789 |
| Southwest Museum Services | 303-8-7003 | Texas State Cemetery Museum Exhibit Space | 10/17/2007 | 12/31/2008 | \$285,000 |
| Stanley Consultants, Inc. | 303-8-10435 | Deferred Maintenance Projects | 1/29/2008 | 7/1/2008 | \$203,000 |
| Stanley Consultants, Inc. | 303-8-7012 | 2008-9 Biennium Deferred Maintenance Projects | 8/20/2008 | 9/30/2011 | \$1,473,300 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|-------------------------------------|---------------|---|------------------------|------------|----------------------|
| Susman, Tisdale, Gayle Architects | 303-8-7000 | A/E Services Gov. Mansion | 9/17/2007 | 4/30/2009 | \$1,023,200 |
| Terracon Consultants | 303-8-0277 | Asbestos abatement services | 11/28/2007 | 11/27/2008 | \$15,695 |
| Tom Green & Company Engineers, Inc. | 303-8-7013 | 2008-9 Biennium Deferred Maintenance Projects | 8/20/2008 | 9/30/2011 | \$1,278,000 |
| WHR Architects | 303-8-10553-A | A/E Services for the TDPS Austin Crime Lab. Expansion | 2/20/2008 | 8/30/2010 | \$1,579,500 |
| WHR Architects | 303-8-7030 | A/E Services for the TDPS Austin Crime Lab. Expansion | 2/20/2008 | 8/30/2010 | \$1,579,500 |
| Professional Services Total: | | | | | \$40,103,896 |
| Facilities Commission Total: | | | | | \$201,880,715 |

Fire Fighters' Pension Commissioner

Consulting

| | | | | | |
|-------------------|-----------|--------------------|----------|-----------|-----------|
| Milliman USA | 325-4-c12 | Pension Consultant | 9/1/2003 | 8/31/2009 | \$275,294 |
| Consulting Total: | | | | | \$275,294 |

Professional Services

| | | | | | |
|---|-----------|----------------------------------|------------|-----------|--------------------|
| Alliance Capital Management LP/Sanford Bernstein | 325 1 C5 | Investment Manager | 9/1/2000 | 8/31/2009 | \$355,868 |
| Atlanta Capital Managemnt Co. | 325 3 C9 | Investment Manager | 12/31/2002 | 8/31/2009 | \$316,449 |
| Jansen Gregorczyk, CPA | 325-06-C1 | CPA | 9/1/2006 | 8/31/2009 | \$482,836 |
| Luther King- | 325 07 C5 | Investment Manager | 5/16/2006 | 8/31/2009 | \$82,862 |
| Pier Capital | 325-2-C1 | Investment Manager | 7/10/2000 | 8/31/2009 | \$284,068 |
| Rudd and Wisdom, Inc. | 325 3 C7 | Actuarial Services | 6/1/2003 | 8/31/2011 | \$361,048 |
| State Street Bond Market Fund | 325 1 C4 | Fixed income investment services | 9/1/2000 | 8/31/2009 | \$258,091 |
| Professional Services Total: | | | | | \$2,141,222 |
| Fire Fighters' Pension Commissioner Total: | | | | | \$2,416,516 |

Office of the Governor

Other

| | | | | | |
|----------------------|------------|------------------|----------|-----------|-----------|
| JP Morgan Chase Bank | 300-8-0036 | Letter of Credit | 9/1/2007 | 8/31/2008 | \$110,000 |
| Other Total: | | | | | \$110,000 |

Professional Services

| | | | | | |
|--|------------|-----------------------------|----------|-----------|-----------|
| Alamo Council of Governments | 300-8-0950 | Technical Grant Assistance | 9/1/2007 | 8/31/2008 | \$231,213 |
| Ark-Tex Council of Governments | 300-8-0937 | Technical Grant Assistance | 9/1/2007 | 8/31/2008 | \$45,002 |
| Barba, Cesar Bueno | 300-8-0266 | Trade Specialist | 9/1/2007 | 8/31/2008 | \$29,093 |
| Brazos Valley Development Council of Governments | 300-8-0945 | Technical Grant Assistance | 9/1/2007 | 8/31/2008 | \$58,988 |
| Capital Area Planning Council of Governments | 300-8-0944 | Technical Grant Assistance | 9/1/2007 | 8/31/2008 | \$137,063 |
| Cardenas, Vanessa | 300-8-0263 | Trade Specialist | 9/1/2007 | 8/31/2008 | \$20,472 |
| Central Texas Council of Governments | 300-8-0955 | Technical Grant Assistance | 9/1/2007 | 8/31/2008 | \$45,002 |
| Coastal Bend Council of Governments | 300-8-0952 | Technical Grant Assistance | 9/1/2007 | 8/31/2008 | \$130,683 |
| Concho Valley Council of Governments | 300-8-0942 | Technical Grant Assistance | 9/1/2007 | 8/31/2008 | \$65,162 |
| Deep East Texas Council of Governments | 300-8-0946 | Technical Grant Assistance | 9/1/2007 | 8/31/2008 | \$62,354 |
| Despacho Tavel, SC | 300-8-0255 | Accounting Services | 9/1/2007 | 8/31/2008 | \$134,168 |
| East Texas Council of Governments | 300-8-0938 | Technical Grant Assistance | 9/1/2007 | 8/31/2008 | \$55,058 |
| First Southwest Company | 300-8-2039 | Financial Advisory Services | 9/1/2007 | 8/31/2008 | \$25,000 |
| G4S Youth Services | 300-8-1840 | Grant Monitoring Services | 3/1/2008 | 8/31/2008 | \$125,000 |
| Golden Crescent Regional Council of Governments | 300-8-0949 | Technical Grant Assistance | 9/1/2007 | 8/31/2008 | \$57,031 |
| Gomez, Claudina | 300-8-0264 | Trade Specialist | 9/1/2007 | 8/31/2008 | \$20,472 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|--------------------|
| Heart of Texas Council of Governments | 300-8-0943 | Technical Grant Assistance | 9/1/2007 | 8/31/2008 | \$50,396 |
| Houston-Galveston Area Council of Governments | 300-8-0948 | Technical Grant Assistance | 9/1/2007 | 8/31/2008 | \$265,671 |
| Hung Nguyen - JHN consultant | 300-8-2169 | Programming Services | 3/14/2008 | 6/30/2008 | \$25,000 |
| Lower Rio Grande Valley Council of Governments | 300-8-0953 | Technical Grant Assistance | 9/1/2007 | 8/31/2008 | \$64,058 |
| Martinez, Monica Sanchez | 300-8-0267 | Trade Specialist | 9/1/2007 | 8/31/2008 | \$65,599 |
| Maximus | 301-7-0470 | Consolidated Statewide Cost Allocation Plan FY08 | 12/18/2006 | 8/31/2008 | \$51,200 |
| Mayer Brown LLP | 300-8-0860 | Outside Legal Advisor | 9/1/2007 | 8/31/2008 | \$80,000 |
| McCall Parkhurst & Horton LLP | 300-8-0843 | Outside Legal Advisor | 9/1/2007 | 2/29/2008 | \$70,000 |
| McCall Parkhurst & Horton LLP | 300-8-1839 | Outside Legal Advisor | 9/1/2007 | 8/31/2008 | \$100,000 |
| MGT of America, Inc | 301-8-1024 | Consolidated Statewide Cost Allocation Plan FY09 | 7/11/2008 | 8/31/2009 | \$38,425 |
| Middle Rio Grande Development Council | 300-8-0956 | Technical Grant Assistance | 9/1/2007 | 8/31/2008 | \$45,002 |
| Nortex Regional Planning Commission | 300-8-0935 | Technical Grant Assistance | 9/1/2007 | 8/31/2008 | \$49,137 |
| North Central Texas Council of Governments | 300-8-0936 | Technical Grant Assistance | 9/1/2007 | 8/31/2008 | \$372,079 |
| Panhandle Regional Planning Council of Governments | 300-8-0933 | Technical Grant Assistance | 9/1/2007 | 8/31/2008 | \$45,002 |
| Permian Basin Region Council of Governments | 300-8-0941 | Technical Grant Assistance | 9/1/2007 | 8/31/2008 | \$50,294 |
| Pillsbury Winthrop Shaw Pittman LLP | 301-8-1148 | Outside Legal Counsel | 6/1/2008 | 8/31/2008 | \$125,000 |
| Poy, Hugo | 300-8-0265 | Trade Specialist | 9/1/2007 | 8/31/2008 | \$25,036 |
| Rio Grande Council of Governments | 300-8-0940 | Technical Grant Assistance | 9/1/2007 | 8/31/2008 | \$120,402 |
| Sheraton Maria Isabel | 300-8-0462 | Foreign Office Space | 9/1/2007 | 8/31/2008 | \$43,913 |
| South East Texas Council of Governments | 300-8-0947 | Technical Grant Assistance | 9/1/2007 | 8/31/2008 | \$47,701 |
| South Plains Association Council of Governments | 300-8-0934 | Technical Grant Assistance | 9/1/2007 | 8/31/2008 | \$62,233 |
| South Texas Development Council of Governments | 300-8-0951 | Technical Grant Assistance | 9/1/2007 | 8/31/2008 | \$47,216 |
| Texas Archive of The Moving Image | 300-8-2033 | Texas moving image archive program | 1/10/2008 | 8/31/2008 | \$250,000 |
| Texoma Council of Governments | 300-8-0954 | Technical Grant Assistance | 9/1/2007 | 8/31/2008 | \$70,900 |
| Vinson and Elkins LLP | 300-8-0745 | Outside Legal Advisor | 9/1/2007 | 12/31/2007 | \$25,000 |
| West Central Texas Council of Governments | 300-8-0939 | Technical Grant Assistance | 9/1/2007 | 8/31/2008 | \$72,355 |
| Professional Services Total: | | | | | \$3,503,380 |
| Office of the Governor Total: | | | | | \$3,613,380 |

Historical Commission

Professional Services

| | | | | | |
|-------------------------------------|------------|---|-----------|-----------|-----------------|
| Preuss, Gene B. | 808-7-0733 | Develop a travel guide about African-American heritage in Texas | 7/30/2007 | 1/1/2008 | \$27,200 |
| Toxey/McMillan Design Assoc. | 808-7-0685 | Developing workshops content; leading training workshops | 7/11/2007 | 12/3/2008 | \$20,493 |
| Professional Services Total: | | | | | \$47,693 |
| Historical Commission Total: | | | | | \$47,693 |

Department of Information Resources

Major Information Systems

| | | | | | |
|---------------------------|--------|---|-----------|-----------|-------------|
| Anixter, Inc. | P9939 | Tele. Parts | 9/27/2007 | 8/31/2008 | \$736,221 |
| Austin Ribbon & Computer | P10013 | Network General Engineer for Sniffer Services | 11/5/2007 | 8/31/2008 | \$1,187,297 |
| Calence, LLC | P10323 | Cisco equipment and maintenance | 4/28/2008 | 8/31/2008 | \$618,722 |
| Dell Financial Services | P10262 | 3 Year lease of Dell Computers | 3/31/2008 | 8/31/2009 | \$144,858 |
| INX, Inc. | P10537 | Cable Pulls for DIR in Austin | 7/25/2008 | 9/1/2008 | \$300,000 |
| Learn | P10593 | Gig connection between Austin & San Angelo | 8/19/2008 | 8/31/2009 | \$2,564,826 |
| Qwest Communication Corp. | P10374 | Tele. Parts | 5/20/2008 | 8/31/2008 | \$531,212 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|----------------------------------|------------|--|------------------------|------------|---------------|
| Sheardigital Inc. | P10441 | Staffing Services | 6/13/2008 | 8/31/2008 | \$115,076 |
| Major Information Systems Total: | | | | | \$6,198,211 |
| <u>Other</u> | | | | | |
| Aastra Intecom, Inc. | P10420 | Attorney General's Office at 1106 Clayton Lane | 6/9/2008 | 8/31/2010 | \$144,328 |
| Aastra Intecom, Inc. | P5682 | Staffing Services | 5/28/2008 | 9/6/2008 | \$476,278 |
| Aastra Intecom, Inc. | P9837 | Purchase of Phones | 11/1/2007 | 8/31/2008 | \$185,000 |
| Abdeladim & Assoc. | P10565 | Staffing Services | 8/8/2008 | 8/31/2010 | \$883,652 |
| Active Strategies | P10423 | Staffing Services | 6/10/2008 | 8/31/2008 | \$108,160 |
| Active Strategies | P9345 | Staffing Services | 11/27/2006 | 12/31/2007 | \$276,600 |
| Active Strategies | P9698 | Staffing Services | 5/25/2007 | 8/31/2008 | \$1,471,931 |
| Active Strategies | P9947 | Project Lead | 10/4/2007 | 9/2/2008 | \$312,000 |
| Anixter, Inc. | P9134 | Telecomm Parts | 9/1/2006 | 8/31/2008 | \$2,972,116 |
| AT&T | P10523 | Managed Services | 7/18/2008 | 12/31/2008 | \$2,076,596 |
| AT&T | P7488 | Regulated Services | 9/13/2007 | 8/31/2008 | \$23,200,000 |
| AT&T DataComm | P10381 | Managed Security Monitoring | 5/22/2008 | 8/31/2008 | \$1,995,375 |
| AT&T DataComm | P8425 | Regulated Services: Internet | 9/1/2006 | 8/31/2008 | \$200,000 |
| AT&T DataComm | P8544 | Regulated Services | 9/18/2007 | 8/31/2008 | \$8,800,000 |
| AT&T Long Distance | P8612 | Regulated Services | 9/13/2007 | 8/31/2008 | \$2,000,000 |
| Broadwing Communications | P7607 | Local Services | 9/1/2006 | 8/31/2008 | \$613,172 |
| Calence, LLC | P10340 | Telecommunications Equipment and Maintenance | 5/7/2008 | 8/31/2008 | \$166,068 |
| Calence, LLC | P9687 | NOC Help desk | 5/18/2007 | 8/31/2008 | \$320,320 |
| Calence, LLC | P9719 | Staffing Services | 6/7/2007 | 5/31/2008 | \$198,750 |
| Calence, LLC | P9961 | Professional Services Support | 10/11/2007 | 8/31/2008 | \$166,400 |
| Calence, LLC | P9995 | Project Staffing for agencies migrating to DCS | 10/26/2007 | 8/31/2008 | \$200,400 |
| Cooper Consulting | P9902 | Staffing Services | 9/7/2007 | 8/31/2008 | \$266,240 |
| Dell Financial Services | P10199 | Accounting adjustment | 8/29/2008 | 8/31/2008 | \$257,881 |
| Dell Marketing LP | P10339 | Seat Management Services | 5/7/2008 | 8/31/2008 | \$149,508 |
| Eloyalty Corporation | P8269 | Managed Services | 9/18/2007 | 8/31/2008 | \$6,609,842 |
| Eloyalty Corporation | P9826 | IEE Support | 8/8/2007 | 8/31/2008 | \$98,530 |
| Executive Information Systems | P9758 | SAS License | 6/27/2007 | 8/31/2008 | \$252,373 |
| Gartner | P9940 | Gartner Research Services | 9/28/2007 | 8/31/2008 | \$3,758,312 |
| Graybar Electric Company | P7213 | Telecomm Parts | 9/1/2006 | 8/31/2008 | \$50,000 |
| HBMG, Inc. | P9251 | Cisco Maintenance | 11/2/2007 | 8/31/2008 | \$716,830 |
| HBMG, Inc. | P9435 | Staffing Services | 1/18/2007 | 1/15/2008 | \$66,560 |
| HBMG, Inc. | P9700 | Staffing Services | 5/25/2007 | 8/31/2008 | \$190,995 |
| Huges Network Systems | P6856 | Internet services | 9/1/2006 | 8/31/2008 | \$90,000 |
| IBM Corporation | P9925 | Data Center Services | 9/20/2007 | 8/31/2008 | \$154,491,822 |
| Innovative PBX Services | P10309 | Voice and Data Cabling, Capitol Complex | 4/23/2008 | 8/31/2008 | \$300,000 |
| Language Line Services | P7503 | Interpreter Services | 9/1/2006 | 8/31/2008 | \$73,000 |
| Noblis Inc. | P10250 | Tex-An rebid acquisition support and tools | 3/27/2007 | 8/31/2008 | \$205,867,800 |
| Noblis Inc. | P10397 | Enterprise research & development support | 6/2/2008 | 8/31/2009 | \$999,958 |
| Oracle Corp. | P10613 | PeopleSoft Maintenance | 8/29/2008 | 8/31/2009 | \$1,899,603 |
| Qwest Communication Corp. | P7481 | Internet services | 9/1/2006 | 8/31/2008 | \$1,640,314 |
| Rhyan Technology Services | P10124 | POCN | 1/8/2008 | 9/3/2008 | \$328,500 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|---|-------------------------------|---|----------------------|
| Rhyan Technology Services | P10155 | Staffing Services | 1/25/2008 | 8/31/2008 | \$110,650 |
| Rhyan Technology Services | P10455 | Staffing Services | 6/20/2008 | 8/31/2008 | \$115,076 |
| SBC | P7491 | Regulated Services | 9/13/2007 | 8/31/2008 | \$10,032,000 |
| Shared Technologies Inc. | P10119 | PBX Switch maintenance services | 1/4/2008 | 8/31/2009 | \$147,383 |
| Shared Technologies Inc. | P6616 | PBX Switch maintenance services for FY 08 | 9/1/2006 | 8/31/2008 | \$121,005 |
| Sheardigital Inc. | P10442 | Staffing Services | 6/13/2008 | 8/31/2009 | \$130,000 |
| Software AG, Inc. | P9395 | Sourcing | 12/21/2006 | 8/31/2008 | \$2,700,464 |
| Southwestern Bell Telephone | P7490 | Regulated Services | 9/13/2007 | 8/31/2008 | \$10,400,000 |
| Southwestern Bell Telephone | P7667 | Regulated Services | 9/14/2007 | 8/31/2008 | \$650,000 |
| Sprint PCS | P7509 | Regulated Services: Frame Relay | 9/1/2006 | 8/31/2008 | \$160,000 |
| Sprint PCS | P7734 | Regulated Services: Internet | 9/17/2007 | 8/31/2008 | \$150,000 |
| Teksystems, Inc. | P9984 | IP Contact Center Systems Engineer | 10/18/2007 | 8/31/2008 | \$164,320 |
| Titus Systems | P5262-1 | GAATN shared maintenance | 10/2/2007 | 9/4/2008 | \$400,000 |
| Verizon | P7492 | Regulated Services | 9/13/2007 | 8/31/2008 | \$1,000,000 |
| Verizon Select Services | P5057 | PBX Maintenance | 9/1/2006 | 4/12/2008 | \$72,000 |
| | | | | Other Total: | \$451,228,112 |
| <u>Professional Services</u> | | | | | |
| Gardere, Wynne, Sewell LLP | P8519 | Outside Counsel for Texas OnLine-Related Services | 3/5/2008 | 12/31/2008 | \$132,000 |
| | | | | Professional Services Total: | \$132,000 |
| | | | | Department of Information Resources Total: | \$457,558,323 |
| Library and Archives Commission | | | | | |
| <u>Other</u> | | | | | |
| Amigos Library Services | 306-08-8088 | Courier Services (9/1/07-8/31/08) | 8/10/2007 | 8/31/2008 | \$147,700 |
| Amigos Library Services | 306-08-8089 | OCLC Electronic Services (9/1/07-8/31/08) | 9/1/2007 | 8/31/2008 | \$459,115 |
| Amigos Library Services | 306-08-8494 | Purchase of direct publications from OCLC WorldCat | 7/1/2008 | 6/30/2009 | \$960,900 |
| EBSCO Information Services | 306-08-8138 | EBSCO direct electronic publications (7/1/08-6/30/09) | 10/16/2007 | 6/30/2009 | \$3,365,000 |
| EBSCO Subscription Services | 306-08-8491 | Purchase of direct publications from EBSCO | 7/1/2008 | 6/30/2009 | \$3,365,010 |
| Encyclopedia Britannica, Inc. | 306-08-8218 | Online full-text encyclopedia | 10/12/2007 | 11/30/2008 | \$700,000 |
| Gale Group | 306-08-8490 | Purchase of direct publications from Thompson-Gale | 6/18/2008 | 6/30/2009 | \$2,163,000 |
| Proquest | 306-08-8493 | Purchase of direct electronic publications | 3/13/2008 | 7/31/2009 | \$95,887 |
| Pro-Quest-CSA-LLC | 308-08-8493 | E-Library, 20th Century English & American Poetry, etc. | 8/1/2008 | 7/31/2009 | \$576,319 |
| | | | | Other Total: | \$11,832,931 |
| <u>Professional Services</u> | | | | | |
| Education Service Center, Region 20 | 306-08-8137 | K-12 TexShare Database Support (9/1/07-8/31/08) | 10/2/2007 | 8/31/2008 | \$240,000 |
| Hunter Information Management Services, Inc. | 306-08-8640 | Archival Expert | 7/17/2008 | 8/31/2008 | \$26,960 |
| Tatum LLC | 306-08-8450 | Contract for Internal Auditing Services for 2008 | 2/8/2008 | 8/31/2008 | \$63,043 |
| | | | | Professional Services Total: | \$330,003 |
| | | | | Library and Archives Commission Total: | \$12,162,934 |
| Pension Review Board | | | | | |
| <u>Professional Services</u> | | | | | |
| Dynamic Computing Services | 338-8-0067 | IT Staffing Service | 7/17/2008 | 8/31/2008 | \$15,170 |
| | | | | Professional Services Total: | \$15,170 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|--------------------|
| Pension Review Board Total: | | | | | \$15,170 |
| Preservation Board | | | | | |
| <u>Construction</u> | | | | | |
| Flynn Construction Inc. | 2007-42 | Construction Manager-at-Risk - Capitol Grounds Security | 7/31/2007 | 12/31/2008 | \$3,048,525 |
| Prism Development, Inc. | 2007-47 | 11th & Brazos Pedestrian Access Improvements | 7/13/2007 | 2/8/2008 | \$75,020 |
| Construction Total: | | | | | \$3,123,545 |
| <u>Consulting</u> | | | | | |
| People, Places & Design | 2008-32 | Conduct museum exhibit formative evaluation | 2/13/2008 | 6/18/2008 | \$24,000 |
| Consulting Total: | | | | | \$24,000 |
| <u>Other</u> | | | | | |
| GCA Services Group Mountain States LP | 2008-04 | Janitorial Services | 9/1/2007 | 8/31/2009 | \$842,340 |
| GCA Services Group Mountain States LP | 2008-05 | Floor Cleaing Services | 9/1/2007 | 8/31/2009 | \$502,606 |
| Other Total: | | | | | \$1,344,946 |
| <u>Professional Services</u> | | | | | |
| TBG Parnters, Inc. | 2007-40 | Capitol Grounds Perimeter Security Enhancement project | 5/22/2007 | 12/1/2008 | \$172,159 |
| Professional Services Total: | | | | | \$172,159 |
| Preservation Board Total: | | | | | \$4,664,650 |
| State Office of Risk Management | | | | | |
| <u>Consulting</u> | | | | | |
| Garza/Gonzalez & Associates | 07-S0001 | Internal Audit Services | 8/30/2006 | 8/31/2008 | \$50,000 |
| Rudd and Wisdom, Inc. | 05-S0005 | Actuarial review, Texas' self-insured Workers' Comp Program | 5/21/2004 | 8/31/2009 | \$25,500 |
| Consulting Total: | | | | | \$75,500 |
| State Office of Risk Management Total: | | | | | \$75,500 |
| Secretary of State | | | | | |
| <u>Major Information Systems</u> | | | | | |
| Denim Group, Ltd. | 307-8-00509 | Assessment of VOX software | 7/8/2008 | 8/31/2008 | \$250,065 |
| HAVA Partners | 307-6-00456 | Online Election Worker Training System | 4/13/2006 | 8/31/2011 | \$761,030 |
| HAVA Partners | 307-8-00459 | Upgrade learning management system | 5/21/2008 | 8/31/2008 | \$181,500 |
| IBM Corporation | 307-5-00192 | Statewide Voter/ Election/Jury Management System | 10/22/2004 | 8/31/2009 | \$11,458,910 |
| Mobilis Technologies LLC | 307-7-00495 | Imaging business entity files, redaction of SSNs | 5/21/2007 | 9/30/2008 | \$264,776 |
| Mobilis Technologies LLC | 307-8-00052 | System support services BEST and SOSDirect | 9/1/2007 | 8/31/2008 | \$145,000 |
| Major Information Systems Total: | | | | | \$13,061,281 |
| <u>Other</u> | | | | | |
| Berndt Business Forms | 307-8-00500 | Voter registration applications | 6/6/2008 | 8/31/2008 | \$76,650 |
| Communication Specialists, Inc. | 307-8-00079 | Printing/Distribution, Constitutional Amendment in Spanish | 9/1/2007 | 8/31/2008 | \$77,630 |
| Cooper Consulting Company | 307-8-00051 | Statewide Voter Registration/Election Management System | 9/1/2007 | 8/31/2008 | \$170,595 |
| Hart Intercivic | 307-8-00422 | Validation testing on TEAM system | 4/25/2008 | 8/31/2008 | \$60,000 |
| Neubus, Inc. | 307-8-00124 | Document imaging and data entry | 9/1/2007 | 8/31/2008 | \$117,929 |
| Nilior, Inc. | 307-8-00281 | 12 months iOnesdta service for TEAM | 1/7/2008 | 12/31/2008 | \$90,000 |
| Sheraton Hotel-Austin | 307-8-00187 | Election Law Seminar for Registrars/Election Administrators | 10/15/2007 | 8/31/2008 | \$57,000 |
| Sheraton Hotel-Austin | 307-8-00188 | Election Law Seminar for County Clerks/Election Administrators | 10/15/2007 | 8/31/2008 | \$52,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|---|-------------------------------|---|---------------------|
| SHI Government Solutions, Inc. | 307-8-00558 | Microsoft Full Platform Enterprise Agreement | 7/1/2008 | 6/30/2009 | \$54,021 |
| Texas Press Association | 307-8-00119 | Publishing Constitutional Amendments-Nov 6, 2007 Election | 9/7/2007 | 10/10/2007 | \$1,022,050 |
| Thinkstreet, Inc. | 307-8-00270 | Voter Education Project | 12/21/2007 | 12/31/2008 | \$3,000,000 |
| West Group | 307-8-00544 | Publication of the General & Special Laws of Texas | 8/7/2008 | 8/31/2009 | \$83,712 |
| | | | | Other Total: | \$4,861,587 |
| Professional Services | | | | | |
| Jansen & Gregorczyk, CPAs | 307-8-00090 | Internal Audit Services | 9/1/2007 | 8/31/2008 | \$56,640 |
| | | | | Professional Services Total: | \$56,640 |
| | | | | Secretary of State Total: | \$17,979,508 |
| Office of State-Federal Relations | | | | | |
| Other | | | | | |
| APA TenG LLC | 20143 | Office Space Rental, Washington DC | 10/1/2007 | 9/1/2017 | \$1,525,398 |
| | | | | Other Total: | \$1,525,398 |
| | | | | Office of State-Federal Relations Total: | \$1,525,398 |
| Veterans Commission | | | | | |
| Major Information Systems | | | | | |
| McLane Advance Technologies, LLC | CM 01-2008 | Case management database system | 8/13/2008 | 8/13/2009 | \$106,305 |
| | | | | Major Information Systems Total: | \$106,305 |
| Other | | | | | |
| Alamo Worksource | 07AWDB | Lease of office space from local workforce board | 10/1/2007 | 9/30/2008 | \$179,300 |
| Central Texas COG, Fiscal Agent for WDB of Central Texas | 07CTWB | Lease of office space from local workforce board | 10/1/2007 | 9/30/2008 | \$256,667 |
| Deep East Texas Local Workforce Development Board | 07DETLWDB | Lease of office space from local workforce board | 10/1/2007 | 9/30/2008 | \$60,291 |
| East Texas Council of Governments | 07ETWDB | Lease of office space from local workforce board | 10/1/2007 | 9/30/2008 | \$71,729 |
| Houston-Galveston Area Council [Gulf Coast] | 07GCWDB | Lease of office space from local workforce board | 10/1/2007 | 9/30/2008 | \$359,114 |
| North Central Texas Council of Governments | 07NCTWDB | Lease of office space from local workforce board | 10/1/2007 | 9/30/2008 | \$150,678 |
| Rural Capital Area Workforce Development Board | 07RCAWDB | Lease of office space from local workforce board | 10/1/2007 | 9/30/2008 | \$62,469 |
| Work Advantage | 07TCWDB | Lease of office space from local workforce board | 10/1/2007 | 9/30/2008 | \$98,564 |
| Worksource for Dallas County | 07DCWDB | Lease of office space from local workforce board | 10/1/2007 | 9/30/2008 | \$145,888 |
| Worksource/Greater Austin Area Workforce Dev. Board | 07GAAWDB | Lease of office space from local workforce board | 10/1/2007 | 9/30/2008 | \$66,281 |
| | | | | Other Total: | \$1,450,981 |
| Professional Services | | | | | |
| Jansen & Gregorczyk, CPA | IA 01-2008 | Internal Auditor | 9/1/2007 | 8/31/2008 | \$35,000 |
| | | | | Professional Services Total: | \$35,000 |
| | | | | Veterans Commission Total: | \$1,592,286 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--------------------------------|------------------------|------------|-------------|
| ARTICLE 2 - Health and Human Services | | | | | |
| Department of Aging and Disability Services | | | | | |
| <u>Construction</u> | | | | | |
| Advantage USAA Inc. | 397CC6007 | Construction Contract | 5/15/2007 | 2/8/2008 | \$789,759 |
| Advantage USAA Inc. | 539-07-7777-01904 | Construction contract | 5/15/2007 | 2/8/2008 | \$789,759 |
| Bertco Mechanical, Inc. | 397CC06010 | Construction Contract | 5/21/2007 | 12/31/2007 | \$333,312 |
| Bertco Mechanical, Inc. | 539-07-7777-01944 | Construction Contract | 5/21/2007 | 12/31/2007 | \$333,312 |
| Brazos Roofing International of South Dakota | 397CC06015 | Construction Contract | 11/14/2006 | 12/31/2007 | \$193,488 |
| Brevell Enterprises Inc. | 397CC06006 | Construction Contract | 4/30/2007 | 11/11/2007 | \$1,143,484 |
| Brevell Enterprises, Inc. | 539-07-7777-01853 | Construction Contract | 4/30/2007 | 11/11/2007 | \$1,138,274 |
| BRI Roofing & Sheet Metal Inc. | 397CC06020 | Construction Contract | 9/1/2006 | 4/30/2008 | \$1,141,843 |
| Coleman Contracting Group Inc. | 395CC04044 | Construction Contract | 10/10/2005 | 10/31/2008 | \$692,479 |
| Curtis-McKinley Roofing & Sheet Metal | 397CC06018 | Construction Contract | 4/16/2007 | 2/11/2008 | \$341,690 |
| Curtis-McKinley Roofing & Sheet Metal | 539-07-7777-01804 | Construction Contract | 4/16/2007 | 2/11/2008 | \$341,690 |
| Darnell & Dickson Construction Inc. | 397CC06030 | Construction Contract | 1/2/2007 | 9/28/2007 | \$1,355,358 |
| David Wood Construction LP | 397CC06019 | Construction Contract | 10/30/2006 | 11/28/2007 | \$471,995 |
| DSS/Fire Inc. | 397CC06012 | Construction Contract | 10/30/2006 | 11/23/2007 | \$837,758 |
| Fitzpatrick Butler Architects, Inc. | 396AE06016 | Construction Contract | 4/28/2006 | 7/29/2008 | \$136,283 |
| Fitzpatrick Butler Architects, Inc. | 539-06-7777-01544 | Construction Contract | 4/28/2006 | 7/29/2008 | \$136,283 |
| Gaeke Construction Company Inc. | 397CC06008 | Construction Contract | 4/23/2007 | 11/28/2007 | \$1,049,210 |
| HCE Construction Inc. | 398CC06071 | Construction Contract | 1/2/2008 | 8/30/2008 | \$115,968 |
| HCE Construction Inc. | 539-08-7777-00952 | Construction Contract | 1/2/2008 | 8/30/2008 | \$115,968 |
| Johnson Roofing Inc. | 397CC06022 | Construction Contract | 11/15/2006 | 1/4/2008 | \$1,478,384 |
| L. D. Tebben Company Inc. | 397CC06032 | Construction Contract | 11/27/2006 | 12/22/2007 | \$1,040,445 |
| M & M Waterproffing & Restoration, LLC | 539-07-7777-02012 | Construction Contract | 6/27/2007 | 5/6/2008 | \$431,211 |
| M & M Waterproofing & Restoration LLC | 397CC05028 | Construction Contract | 6/27/2007 | 5/6/2008 | \$431,211 |
| McGuire General Contractors, Ltd. | 397CC06027 | Construction Contract | 8/1/2007 | 1/17/2008 | \$153,644 |
| McGuire General Contractors, Ltd. | 539-07-7777-02062 | Construction Contract | 8/1/2007 | 1/17/2008 | \$153,644 |
| Powers, Deann | 397CC06031 | Construction Contract | 1/29/2007 | 1/25/2008 | \$387,482 |
| Rose Builders Inc. | 397CC06003 | Construction Contract | 1/2/2007 | 8/6/2008 | \$1,530,608 |
| Seyforth Roofing Co. Inc. | 397CC06004 | Construction Contract | 3/14/2007 | 1/7/2008 | \$994,312 |
| Seyforth Roofing Co. Inc. | 539-07-7777-01742 | Construction Contract | 3/14/2007 | 1/7/2008 | \$994,312 |
| Steel Lite Roofing Inc. | 397CC06013 | Construction Contract | 10/30/2006 | 9/14/2007 | \$869,762 |
| TAC Americas, Inc. | 397CC06075 | Construction Contract | 9/26/2006 | 2/14/2009 | \$220,000 |
| TAC Americas, Inc. | 397CC06077 | Construction Contract - Util S | 7/31/2006 | 2/14/2009 | \$379,453 |
| TAC Americas, Inc. | 397CC07011 | Construction Contract | 6/1/2007 | 3/4/2009 | \$454,933 |
| TAC Americas, Inc. | 397CC07014 | Construction Contract | 6/1/2007 | 2/27/2009 | \$293,289 |
| TAC Americas, Inc. | 539-07-7777-02013 | Construction Contract | 6/1/2007 | 2/27/2009 | \$293,289 |
| TAC Americas, Inc. | 539-07-7777-02014 | Construction Contract | 6/1/2007 | 3/4/2009 | \$454,933 |
| TAC Americas, Inc. | 539-07-7777-02128 | Construction Contract | 9/26/2006 | 2/14/2009 | \$220,000 |
| Thermodyn Contractors Inc. | 397CC06014 | Construction Contract | 3/26/2007 | 2/20/2008 | \$678,776 |
| Thermodyn Contractors, Inc. | 539-07-7777-01734 | Construction Contract | 3/26/2007 | 2/20/2008 | \$678,776 |
| Timberline Constructors Inc. | 397CC06016 | Construction Contract | 2/26/2007 | 5/29/2008 | \$1,219,443 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--------------------------------|-------------------------------|------------|--------------|
| Timberline Constructors Inc. | 397CC06021 | Construction Contract | 12/14/2006 | 3/26/2009 | \$1,614,866 |
| W. K. Jennings Electric Co. Inc. | 397CC06005 | Construction Contract | 4/16/2007 | 9/22/2007 | \$266,115 |
| W. K. Jennings Electric Co. Inc. | 539-07-7777-01834 | Construction Contract | 4/16/2007 | 9/22/2007 | \$266,115 |
| | | | Construction Total: | | \$26,962,914 |
| <u>Consulting</u> | | | | | |
| Coleman Contracting Group Inc. | 539-06-7777-01691 | Construction Contract | 10/10/2005 | 10/31/2008 | \$692,479 |
| | | | Consulting Total: | | \$692,479 |
| <u>Major Information Systems</u> | | | | | |
| Austin Ribbon & Computer Supplies, Inc. | 5390607224 | Lease of PCS and Laptops | 9/26/2005 | 8/31/2009 | \$6,653,329 |
| Austin Ribbon & Computer Supplies, Inc. | 539-06-7777-01845 | Lease of PCs and Laptops | 9/26/2005 | 8/31/2009 | \$5,104,470 |
| Canon USA, Inc. | 5390003611 | FY08 Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Canon USA, Inc. | 539-08-7777-00114 | Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Choicepoint Government Services Inc. | 5390003765 | Choicepoint-Background search | 9/1/2006 | 8/31/2009 | \$115,600 |
| Danka | 5390003619 | Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Danka | 539-08-7777-00117 | Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Decisionone Corp | 529-05-0197-00001 | Statewide automation contract | 11/17/2006 | 8/31/2008 | \$156,000 |
| Duplo USA Corporation | 5390003624 | FY08 Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Duplo USA Corporation | 539-08-7777-00119 | Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Imagenet Office Systems | 5390003622 | FY08 Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Imagenet Office Systems | 539-08-7777-00140 | Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Konica Minolta Business Solutions USA, Inc. | 5390003612 | FY08 Copier Rental | 9/1/2007 | 8/31/2009 | \$200,000 |
| Konica Minolta Business Solutions USA, Inc. | 5390003613 | FY08 Copier Rental | 9/1/2007 | 8/31/2009 | \$102,559 |
| Konica Minolta Business Solutions USA, Inc. | 539-08-7777-00124 | Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Konica Minolta Business Solutions USA, Inc. | 539-08-7777-00125 | Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Kyocera Mita America Inc. | 5390003609 | FY08 Copier Rental | 9/1/2007 | 8/31/2009 | \$100,000 |
| Kyocera Mita America, Inc. | 539-08-7777-00126 | Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| MTM Technologies Inc. | 5390003763 | Citrix GoToMeeting/MyPC Licens | 9/1/2007 | 8/31/2009 | \$130,282 |
| Muratec America Inc. | 5390003795 | FY08 Fax Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Muratec America, Inc. | 539-08-7777-00297 | Fax Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Northrop Grumman Technical Services, Inc. | 0000000000000053 | Lease Desktop Computers | 9/12/2007 | 4/30/2009 | \$500,000 |
| Northrop Grumman Technical Services, Inc. | 539-08-7777-00477 | Lease desktop computers | 9/12/2007 | 4/30/2009 | \$500,000 |
| Northrop Grumman Technical Services, Inc. | 539-8-22709 | Lease desktop computers | 9/12/2007 | 4/30/2009 | \$500,000 |
| OCE Imagistics, Inc. | 5390003610 | Copier Rental | 9/1/2007 | 8/31/2009 | \$700,000 |
| OCE Imagistics, Inc. | 5390003797 | FY08 Fax Rental | 9/1/2007 | 8/31/2009 | \$100,000 |
| OCE Imagistics, Inc. | 539-08-7777-00127 | Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| OCE Imagistics, Inc. | 539-08-7777-00298 | Fax Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| OCE-USA, Inc. | 5390003614 | Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| OCE-USA, Inc. | 5390003621 | FY08 Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| OCE-USA, Inc. | 539-08-7777-00128 | Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| OCE-USA, Inc. | 539-08-7777-00129 | Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Office Communications Systems Inc. | 5390003623 | FY08 Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Office Communications Systems, Inc. | 539-08-7777-00130 | Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Panasonic Office Products Co. | 5390003615 | Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Panasonic Office Products Co. | 5390003796 | FY08 Fax Rental | 9/1/2007 | 8/31/2008 | \$100,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--------------------------------|-------------------|------------------------------------|-------------------------------|-----------|-------------|
| Panasonic Office Products Co. | 539-08-7777-00131 | Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Panasonic Office Products Co. | 539-08-7777-00299 | Fax Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| RFD & Associates Inc. | 28486 | Remediation of Client Mgmt. Sys. | 6/23/2008 | 8/31/2009 | \$226,625 |
| Ricoh Corporation | 5390003620 | Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Ricoh Corporation | 539-08-7777-00134 | Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Riso Inc. | 5390003616 | Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Riso Inc. | 539-08-7777-00135 | Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Sharp Electronics Corporation | 5390003617 | FY08 Copier Rental | 9/1/2007 | 8/31/2009 | \$1,500,000 |
| Sharp Electronics Corporation | 539-08-7777-00367 | Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| SHI Government Solutions, Inc. | 539-07-7777-01678 | DADS Portion of Microsoft ESA | 9/1/2006 | 8/31/2008 | \$1,701,225 |
| SHI Government Solutions, Inc. | MICROSOFT ESA | DADS Portion of Microsoft ESA | 9/1/2006 | 8/31/2008 | \$1,701,225 |
| USA Datafax Inc. | 5390003618 | Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| USA Datafax Inc. | 5390003798 | Fax Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| USA Datafax Inc. | 539-08-7777-00143 | Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| USA Datafax Inc. | 539-08-7777-00300 | Fax Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Xerox Corporation | 5390002198 | Xerox 60 Month Lease | 4/28/2006 | 4/27/2011 | \$345,728 |
| Xerox Corporation | 5390003608 | Copier Rental | 9/1/2007 | 8/31/2009 | \$700,000 |
| Xerox Corporation | 5390003799 | Fax Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Xerox Corporation | 5390004920 | Xerox Managed Document Out Service | 6/11/2008 | 6/30/2013 | \$1,934,837 |
| Xerox Corporation | 539-06-7777-02014 | Copier Rental | 4/28/2006 | 4/27/2011 | \$345,728 |
| Xerox Corporation | 539-08-7777-00144 | Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Xerox Corporation | 539-08-7777-00301 | Fax Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Xerox Corporation | 539-08-7777-01365 | Copier Rental | 6/11/2008 | 6/30/2013 | \$1,934,837 |

Major Information Systems Total: \$28,952,445

Other

| | | | | | |
|---|---------|--|-----------|------------|-------------|
| 1St Trinity Home Health Care Inc. | 127200 | Primary Home Care/Family Care/Community Attendant Services | 10/1/1996 | 12/31/2199 | \$420,462 |
| 21St Century Living Center Inc. | 762301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/11/1994 | 12/31/2199 | \$285,243 |
| 3M Support Services LLC | 1007966 | Home and Community-Based Services | 8/30/2005 | 12/31/2199 | \$21,960 |
| 625 Orleans Limited Partnership | 1004425 | Community-Based Alternatives: Assisted Living/Residential Care | 11/1/2003 | 12/31/2199 | \$110,090 |
| A & E Health Services Inc. | 124000 | Primary Home Care/Family Care/Community Attendant Services | 8/1/1996 | 12/31/2199 | \$2,369,292 |
| A & E Health Services Inc. | 690500 | Community-Based Alternatives - Home/Comm. Support Services | 6/1/1998 | 12/31/2199 | \$1,278,434 |
| A & M Care Inc. | 752401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/8/1993 | 12/31/2199 | \$322,168 |
| A & M Health Care Services | 1007989 | Home and Community-Based Services | 8/30/2005 | 12/20/2007 | \$75,474 |
| A Better Choice Home Health Services Inc. | 1003868 | Primary Home Care/Family Care/Community Attendant Services | 5/1/2002 | 12/31/2199 | \$600,125 |
| A Better Choice Home Health Services Inc. | 1003869 | Community-Based Alternatives - Home/Comm. Support Services | 5/1/2002 | 12/31/2199 | \$191,243 |
| A C Health Services Inc. | 1013809 | Primary Home Care/Family Care/Community Attendant Services | 12/1/2005 | 11/30/2008 | \$15,520 |
| A Helpful Home LLC | 1008010 | Home and Community-Based Services | 8/30/2005 | 12/31/2199 | \$36,336 |
| A Mission of Home Health Care Inc. | 1012604 | Primary Home Care/Family Care/Community Attendant Services | 8/1/2004 | 12/31/2199 | \$428,521 |
| A Mission of Home Health Care Inc. | 1012605 | Community-Based Alternatives - Home/Comm. Support Services | 8/1/2004 | 1/31/2008 | \$182,506 |
| A Mission of Home Health Care Inc. | 1015469 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 2/28/2009 | \$161,160 |
| A Pineywoods Home Services Inc. | 1001619 | Primary Home Care/Family Care/Community Attendant Services | 11/1/2000 | 12/31/2199 | \$67,858 |
| A Pineywoods Home Services Inc. | 1001620 | Community-Based Alternatives - Home/Comm. Support Services | 11/1/2000 | 12/31/2199 | \$25,292 |
| A Pineywoods Home Services Inc. | 1001621 | Primary Home Care/Family Care/Community Attendant Services | 11/1/2000 | 12/31/2199 | \$2,411,379 |
| A Pineywoods Home Services Inc. | 1001622 | Community-Based Alternatives - Home/Comm. Support Services | 11/1/2000 | 12/31/2199 | \$2,355,413 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|--------------|
| A Pineywoods Home Services Inc. | 1001624 | Community-Based Alternatives - Home/Comm. Support Services | 11/1/2000 | 12/31/2199 | \$55,064 |
| A Pineywoods Hospice Inc. | 1012822 | Hospice | 11/1/2004 | 12/31/2199 | \$107,015 |
| A Plus Family Care LLC | 1003883 | Primary Home Care/Family Care/Community Attendant Services | 5/1/2002 | 12/31/2199 | \$1,580,064 |
| A Plus Family Care LLC | 1003884 | Community-Based Alternatives - Home/Comm. Support Services | 5/1/2002 | 12/31/2199 | \$941,381 |
| A Plus Family Care LLC | 1014459 | Medically Dependent Children Program | 9/1/2006 | 12/31/2199 | \$24,148 |
| A Plus Family Care LLC | 1014929 | Consolidated Waiver Program | 4/1/2007 | 3/31/2009 | \$30,346 |
| A S U I Healthcare and Development Cntr | 1008142 | Home and Community-Based Services | 11/27/2006 | 12/31/2199 | \$218,373 |
| A Special Kind of TLC Inc. | 1007230 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$673,200 |
| A Touch Primary Health Care LLC | 1014576 | Primary Home Care/Family Care/Community Attendant Services | 11/1/2006 | 10/31/2009 | \$2,011,594 |
| A Touch Primary Health Care LLC | 1014577 | Community-Based Alternatives - Home/Comm. Support Services | 11/1/2006 | 10/31/2009 | \$641,353 |
| A Unified Home Health Agency Inc. | 1012012 | Primary Home Care/Family Care/Community Attendant Services | 10/1/2003 | 12/31/2199 | \$219,600 |
| AAA Healthwatch Inc. | 1013304 | Primary Home Care/Family Care/Community Attendant Services | 5/1/2005 | 12/31/2199 | \$109,159 |
| AAA Healthwatch Inc. | 1013305 | Community-Based Alternatives - Home/Comm. Support Services | 5/1/2005 | 10/31/2008 | \$25,504 |
| Abadom, Joseph | 1007274 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$175,370 |
| Abbie Health Care Inc. | 1013877 | Primary Home Care/Family Care/Community Attendant Services | 1/1/2006 | 12/31/2008 | \$84,961 |
| Abdeladim & Associates | DIR-SDD-448-08 | DIR Staff Augmentation Services | 10/4/2007 | 8/31/2008 | \$196,466 |
| Abilene Adult Day Care | 330600 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$114,193 |
| Abilene Helping Hands Inc. | 1014984 | Nursing Facility | 4/4/2007 | 12/31/2199 | \$665,719 |
| Ability House Ltd. | 1007502 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$855,238 |
| Ability House Ltd. | 1008113 | Home and Community-Based Services | 11/22/2006 | 12/31/2199 | \$53,608 |
| Ability House Ltd. | 781601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/5/1994 | 12/31/2199 | \$366,885 |
| Abundant Health Care Inc. | 110200 | Primary Home Care/Family Care/Community Attendant Services | 6/1/1997 | 12/31/2199 | \$4,187,010 |
| Abundant Health Care Inc. | 959000 | Community-Based Alternatives - Home/Comm. Support Services | 6/30/1998 | 12/31/2199 | \$1,884,900 |
| Abundant Life HCS Company | 1007791 | Home and Community-Based Services | 8/3/2004 | 12/31/2199 | \$361,949 |
| Abundant Life HCS Company | 1007955 | Home and Community-Based Services | 8/17/2005 | 12/31/2199 | \$55,365 |
| Abundant Life Home Health Inc. | 1000792 | Community-Based Alternatives - Home/Comm. Support Services | 10/1/1999 | 12/31/2199 | \$1,156,823 |
| Abundant Life Home Health Inc. | 19200 | Primary Home Care/Family Care/Community Attendant Services | 9/1/1998 | 12/31/2199 | \$10,674,899 |
| Acclaim Health Services Inc. | 1004277 | Primary Home Care/Family Care/Community Attendant Services | 10/1/2002 | 12/31/2199 | \$1,180,074 |
| Acclaim Health Services Inc. | 1012499 | Community-Based Alternatives - Home/Comm. Support Services | 6/1/2004 | 12/31/2199 | \$151,611 |
| Ace Healthcare Services Inc. | 1013313 | Primary Home Care/Family Care/Community Attendant Services | 5/1/2005 | 12/31/2199 | \$41,138 |
| Ace Primary Home Care Inc. | 1015393 | Primary Home Care/Family Care/Community Attendant Services | 1/1/2008 | 12/31/2008 | \$134,930 |
| Acho, Ndubuisi David | 1015698 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 11/30/2008 | \$50,607 |
| ACM Home Health Services | 1002398 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$32,733 |
| ACM Home Health Services | 112900 | Primary Home Care/Family Care/Community Attendant Services | 2/1/1998 | 12/31/2199 | \$950,655 |
| Acosta, Susan C. | 5390003157 | Therapy Services | 12/13/2006 | 8/31/2008 | \$159,500 |
| ACS Dataline LP | DIR-SDD-299-08 | DIR Staff Augmentation Services | 7/6/2007 | 8/31/2008 | \$167,328 |
| Action Automatic Sprinkler Inc. | 5390001702 | Fire Systems inspections,etc | 9/1/2005 | 8/31/2008 | \$162,500 |
| Activity & Health Centers Inc. | 338300 | Day Activity and Health Services | 3/1/1999 | 12/31/2199 | \$537,640 |
| Acuna Inc. | 1015049 | Day Activity and Health Services | 7/1/2007 | 12/31/2199 | \$82,392 |
| Ada Light Home Health Care LLC | 1007029 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$287,607 |
| Ada Light Home Health Care LLC | 1007824 | Home and Community-Based Services | 9/16/2004 | 12/31/2199 | \$80,868 |
| Ada Light Home Health Care LLC | 1012748 | Comm. Living Asst./Support Services - Direct Services Agency | 11/1/2004 | 5/31/2008 | \$220,913 |
| Adc Health Care Services Inc. | 1013118 | Primary Home Care/Family Care/Community Attendant Services | 3/1/2005 | 12/31/2199 | \$68,197 |
| Additional Kare for Kids Inc. | 1002241 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$17,482 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--------------------------------------|-------------------|--|-------------------------------|------------|-------------|
| ADL Services Inc. | 1012414 | Community-Based Alternatives - Home/Comm. Support Services | 4/1/2004 | 12/31/2199 | \$772,163 |
| ADL Services Inc. | 116400 | Primary Home Care/Family Care/Community Attendant Services | 6/30/1998 | 12/31/2199 | \$5,466,930 |
| Adodo, Hope | 1001262 | Primary Home Care/Family Care/Community Attendant Services | 4/1/2000 | 12/31/2199 | \$2,058,868 |
| Adodo, Hope | 1012091 | Medically Dependent Children Program | 11/1/2003 | 12/31/2199 | \$20,358 |
| Adolfo Square Inc. | 333400 | Day Activity and Health Services | 11/1/1998 | 12/31/2199 | \$375,263 |
| Adult Day Activity and Health Center | 334600 | Day Activity and Health Services | 8/1/1999 | 12/31/2199 | \$483,027 |
| Adult Enrichment Center Inc. | 335000 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$226,859 |
| Adult Ultimate Day Care Center Inc. | 1014913 | Day Activity and Health Services | 4/1/2007 | 12/31/2199 | \$17,597 |
| Advance D Temporaries Inc. | 5390001034 | Medical Services | 2/2/2005 | 8/31/2008 | \$297,000 |
| Advance Hi Tech Nursing Inc. | 1002445 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$158,910 |
| Advance Hi Tech Nursing Inc. | 82000 | Primary Home Care/Family Care/Community Attendant Services | 7/11/1999 | 12/31/2199 | \$903,753 |
| Advance Hospice Care of America Inc. | 1013238 | Hospice | 4/1/2005 | 12/31/2199 | \$150,338 |
| Advanced Home Health Services Inc. | 1004505 | Primary Home Care/Family Care/Community Attendant Services | 2/1/2003 | 12/31/2199 | \$645,324 |
| Advanced Living Technologies Inc. | 427703 | Nursing Facility | 5/1/1988 | 12/31/2199 | \$1,377,995 |
| Advanced Living Technologies Inc. | 450102 | Nursing Facility | 12/16/1988 | 12/31/2199 | \$1,639,968 |
| Advanced Living Technologies Inc. | 455204 | Nursing Facility | 5/1/1988 | 12/31/2199 | \$2,311,227 |
| Advanced Living Technologies Inc. | 477503 | Nursing Facility | 5/1/1988 | 12/31/2199 | \$1,187,204 |
| Advanced Living Technologies Inc. | 496303 | Nursing Facility | 5/1/1988 | 12/31/2199 | \$1,622,408 |
| Advanced Living Technologies Inc. | 520902 | Nursing Facility | 5/1/1988 | 12/31/2199 | \$2,326,877 |
| Advanced Pediatric Care Inc. | 1004272 | Medically Dependent Children Program | 9/11/2002 | 12/31/2199 | \$106,630 |
| Advancing Abilities Inc. | 1007298 | Home and Community-Based Services | 3/12/2004 | 12/31/2199 | \$51,303 |
| Advancing Abilities Inc. | 1007332 | Home and Community-Based Services | 3/12/2004 | 12/31/2199 | \$442,658 |
| Advantage Community Services Inc. | 1007635 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$690,005 |
| Advantage Community Services Inc. | 1007636 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,192,411 |
| Advantage Plus Home Care Inc. | 1012062 | Primary Home Care/Family Care/Community Attendant Services | 10/1/2003 | 9/30/2008 | \$269,499 |
| Adventist Health System/Sunbelt Inc. | 204200 | Hospice | 11/1/1991 | 12/31/2199 | \$289,794 |
| Advo Companies Inc. | 1007000 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,123,494 |
| Advo Companies Inc. | 727101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/9/1991 | 12/31/2199 | \$277,827 |
| Advo Companies Inc. | 727301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/24/1991 | 12/31/2199 | \$312,963 |
| Advo Companies Inc. | 731101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/4/1991 | 12/31/2199 | \$268,555 |
| Advo Companies Inc. | 749001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/11/1992 | 12/31/2199 | \$292,360 |
| Advo Companies Inc. | 761301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/29/1994 | 12/31/2199 | \$283,664 |
| Advo Companies Inc. | 761901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/26/1994 | 12/31/2199 | \$285,470 |
| Affordable Elder Care Inc. | 1003276 | Community-Based Alternatives - Home/Comm. Support Services | 11/1/2002 | 1/31/2008 | \$980,550 |
| Affordable Elder Care Inc. | 1003796 | Primary Home Care/Family Care/Community Attendant Services | 4/1/2002 | 12/31/2199 | \$1,831,118 |
| Affordable Elder Care Inc. | 1015483 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 10/31/2008 | \$612,677 |
| Agape Adult Daycare Inc. | 1001256 | Day Activity and Health Services | 3/16/2000 | 12/31/2199 | \$370,031 |
| Agape Group Inc. | 1015445 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$2,136,753 |
| Agape Group Inc. | 34900 | Primary Home Care/Family Care/Community Attendant Services | 8/1/1997 | 12/31/2199 | \$5,382,398 |
| Agape Group Inc. | 854100 | Community-Based Alternatives - Home/Comm. Support Services | 9/1/1997 | 1/31/2008 | \$4,568,402 |
| Agape Place Personal Care Homes Inc. | 1003283 | Community Care for the Aged and Disabled - Residential Care | 9/1/2003 | 12/31/2199 | \$135,632 |
| Agape Place Personal Care Homes Inc. | 1003287 | Community Care for the Aged and Disabled - Residential Care | 9/1/2003 | 12/31/2199 | \$64,859 |
| Agape Place Personal Care Homes Inc. | 1012616 | Day Activity and Health Services | 8/1/2004 | 12/31/2199 | \$278,111 |
| Agape Quality Home Healthcare Inc. | 1013943 | Primary Home Care/Family Care/Community Attendant Services | 2/1/2006 | 12/31/2199 | \$32,491 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Agape Quality Home Healthcare Inc. | 1013944 | Community-Based Alternatives - Home/Comm. Support Services | 2/1/2006 | 1/31/2008 | \$25,222 |
| Agape Quality Home Healthcare Inc. | 1015444 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 1/31/2009 | \$113,644 |
| Agency Professional Services Inc. | 1001825 | Day Activity and Health Services | 3/1/2001 | 12/31/2199 | \$105,080 |
| Ahanotu-Anigbogu, Nkechi | 1013488 | Primary Home Care/Family Care/Community Attendant Services | 7/1/2005 | 12/31/2199 | \$113,683 |
| AHCS 3 LP | 1015428 | Nursing Facility | 12/1/2007 | 12/31/2199 | \$372,325 |
| AHM FC North Texas LP | 1013100 | Medically Dependent Children Program | 3/1/2005 | 12/31/2199 | \$145,592 |
| AHM FC North Texas LP | 1013102 | Medically Dependent Children Program | 3/1/2005 | 12/31/2199 | \$50,854 |
| AHM FC North Texas LP | 1013637 | Medically Dependent Children Program | 10/1/2005 | 12/31/2199 | \$42,516 |
| Aim Home Health Agency Inc. | 1000655 | Hospice | 11/1/1999 | 12/31/2199 | \$66,842 |
| Air Scrubbers International Environmental | 5390003423 | Lease of Air Scrubbers | 7/1/2007 | 6/30/2013 | \$166,129 |
| Akwar, Emmanuel | 1007427 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$537,963 |
| Alamo Area Council of Governments | 539-07-0150-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$2,352,338 |
| Alamo Area Council of Governments | 539-07-0152-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$5,690,077 |
| Alamo Area Council of Governments | 539-08-0005-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$4,830,266 |
| Alamo Area Council of Governments | 539-08-0160-00001 | Area Agencies on Aging | 10/1/2007 | 9/30/2009 | \$1,685,278 |
| Alamo Area Council of Governments | 539-08-0162-00001 | Area Agencies on Aging | 10/1/2007 | 9/30/2009 | \$4,482,546 |
| Alamo Area Home Hospice LP | 1014573 | Hospice | 11/1/2006 | 12/31/2199 | \$112,325 |
| Alamo Heights Health Care LLC | 1015208 | Nursing Facility | 11/1/2007 | 12/31/2199 | \$2,598,465 |
| Alaniz, Lee R. | 1012442 | Primary Home Care/Family Care/Community Attendant Services | 5/1/2004 | 12/31/2199 | \$257,091 |
| Alegria Adult Day Care Corporation | 306900 | Day Activity and Health Services | 7/24/1995 | 12/31/2199 | \$563,612 |
| Aleita Hospice LLC | 1015199 | Hospice | 9/1/2007 | 12/31/2199 | \$923,220 |
| Alert Response Inc. | 1015586 | Integrated Care Management - Emergency Response Services | 2/1/2008 | 12/31/2199 | \$88,567 |
| Alert Response Inc. | 175200 | Community Care for the Aged/Disabled - Emergency Response | 5/1/1997 | 12/31/2199 | \$385,782 |
| Alert Response Inc. | 658300 | Community-Based Alternatives - Emergency Response Services | 6/10/1994 | 12/31/2199 | \$202,319 |
| Alfaro, Belinda G. | 1001355 | Day Activity and Health Services | 5/1/2000 | 1/31/2008 | \$357,773 |
| Alice Primary Services Inc. | 111200 | Primary Home Care/Family Care/Community Attendant Services | 1/1/1998 | 12/31/2199 | \$1,710,255 |
| Alief Health Care Inc. | 1013561 | Primary Home Care/Family Care/Community Attendant Services | 8/1/2005 | 12/31/2199 | \$24,716 |
| Alivio Home Health Inc. | 1013968 | Primary Home Care/Family Care/Community Attendant Services | 2/1/2006 | 1/31/2009 | \$48,055 |
| All Home Care Inc. | 118800 | Primary Home Care/Family Care/Community Attendant Services | 12/1/1993 | 12/31/2199 | \$1,590,208 |
| All Home Care Inc. | 698100 | Community-Based Alternatives - Home/Comm. Support Services | 6/1/1998 | 12/31/2199 | \$1,456,767 |
| All Texas Health Care Inc. | 870300 | Community-Based Alternatives - Home/Comm. Support Services | 12/1/1998 | 12/31/2199 | \$1,602,896 |
| All Valley Primary Home Care Inc. | 129500 | Primary Home Care/Family Care/Community Attendant Services | 3/1/1997 | 12/31/2199 | \$3,074,144 |
| Allen Health Care Inc. | 1000971 | Primary Home Care/Family Care/Community Attendant Services | 11/1/1999 | 12/31/2199 | \$541,950 |
| Allied Consultants, Inc. | DIR-SDD-303-08 | DIR Staff Augmentation Services | 7/6/2007 | 8/31/2008 | \$686,120 |
| Allied Primary Home Care Services Inc. | 1003127 | Consolidated Waiver Program | 10/1/2001 | 10/31/2008 | \$363,115 |
| Allied Primary Home Care Services Inc. | 119000 | Primary Home Care/Family Care/Community Attendant Services | 2/1/1994 | 12/31/2199 | \$2,840,979 |
| Allied Primary Home Care Services Inc. | 665600 | Community-Based Alternatives - Home/Comm. Support Services | 10/21/1994 | 12/31/2199 | \$2,329,045 |
| Allied Primary Home Care Services Inc. | 668300 | Community-Based Alternatives - Home/Comm. Support Services | 10/25/1994 | 12/31/2199 | \$2,151,615 |
| Allied Primary Home Care Services Inc. | 86800 | Primary Home Care/Family Care/Community Attendant Services | 2/1/1994 | 12/31/2199 | \$1,895,486 |
| Alltech Home Health Inc. | 1012541 | Primary Home Care/Family Care/Community Attendant Services | 7/1/2004 | 12/31/2199 | \$274,891 |
| All-Valley Home Health Inc. | 901100 | Community-Based Alternatives - Home/Comm. Support Services | 6/1/1999 | 12/31/2199 | \$1,278,625 |
| Almamia Health Services Inc. | 1003999 | Primary Home Care/Family Care/Community Attendant Services | 6/1/2002 | 12/31/2199 | \$1,104,351 |
| Almor Enterprises | 1007792 | Home and Community-Based Services | 8/3/2004 | 12/31/2199 | \$328,733 |
| Alpha Healthcare Network Inc. | 1012436 | Primary Home Care/Family Care/Community Attendant Services | 5/1/2004 | 12/31/2199 | \$277,347 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Alpha Omega Hospice LP | 1012983 | Hospice | 1/1/2005 | 12/31/2199 | \$1,160,377 |
| Alpine Adult Day Care Center Inc. | 327800 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$515,830 |
| Alter-Care Corporation | 337500 | Day Activity and Health Services | 2/1/1999 | 12/31/2199 | \$385,899 |
| Alternative Options Inc. | 1008150 | Home and Community-Based Services | 1/8/2007 | 12/31/2199 | \$16,764 |
| Alternative Options Inc. | 1008152 | Home and Community-Based Services | 1/8/2007 | 12/31/2199 | \$54,345 |
| Alternative Options Inc. | 1008153 | Home and Community-Based Services | 1/8/2007 | 12/31/2199 | \$16,523 |
| Alterra Healthcare Corporation | 1001261 | Community-Based Alternatives: Assisted Living/Residential Care | 3/31/2000 | 1/31/2008 | \$239,354 |
| Alterra Healthcare Corporation | 1014752 | Community-Based Alternatives: Assisted Living/Residential Care | 5/1/2006 | 12/31/2199 | \$48,801 |
| Alterra Healthcare Corporation | 1015494 | Integrated Care Management - Assisted Living | 2/1/2008 | 12/31/2199 | \$89,638 |
| Alterra Healthcare Corporation | 1015497 | Integrated Care Management - Assisted Living | 2/1/2008 | 12/31/2199 | \$50,728 |
| Alterra Healthcare Corporation | 1015498 | Integrated Care Management - Assisted Living | 2/1/2008 | 12/31/2199 | \$110,778 |
| Alterra Healthcare Corporation | 629300 | Community-Based Alternatives: Assisted Living/Residential Care | 11/5/1996 | 12/31/2199 | \$127,136 |
| Alterra Healthcare Corporation | 950500 | Community-Based Alternatives: Assisted Living/Residential Care | 9/26/1996 | 1/31/2008 | \$209,890 |
| Alterra Healthcare Corporation | 950700 | Community-Based Alternatives: Assisted Living/Residential Care | 4/16/1998 | 12/31/2199 | \$115,957 |
| Alterra Healthcare Corporation | 958900 | Community-Based Alternatives: Assisted Living/Residential Care | 10/1/1996 | 12/31/2199 | \$185,080 |
| Alterra Healthcare Corporation | 960300 | Community-Based Alternatives: Assisted Living/Residential Care | 12/1/1996 | 1/31/2008 | \$174,886 |
| Alterra Healthcare Corporation | 961400 | Community-Based Alternatives: Assisted Living/Residential Care | 12/9/1996 | 12/31/2199 | \$100,851 |
| Alterra Healthcare Corporation | 961700 | Community-Based Alternatives: Assisted Living/Residential Care | 1/1/1997 | 12/31/2199 | \$85,196 |
| Alterra Healthcare Corporation | 962300 | Community-Based Alternatives: Assisted Living/Residential Care | 1/1/1997 | 12/31/2199 | \$247,093 |
| Alterra Healthcare Corporation | 966800 | Community-Based Alternatives: Assisted Living/Residential Care | 4/1/1997 | 1/31/2008 | \$261,894 |
| Alterra Healthcare Corporation | 968200 | Community-Based Alternatives: Assisted Living/Residential Care | 4/16/1998 | 12/31/2199 | \$167,398 |
| Alto Nursing Center Inc. | 1001652 | Nursing Facility | 8/1/2000 | 12/31/2199 | \$979,190 |
| Aludogbu, May | 1007284 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$117,176 |
| Alvarado LTC Partners Inc. | 1014519 | Nursing Facility | 9/1/2006 | 12/31/2199 | \$1,632,405 |
| Alvarado, Irma | 1014053 | Day Activity and Health Services | 3/1/2006 | 12/31/2199 | \$51,256 |
| Alvin Health Care Center Ltd. Co. | 470504 | Nursing Facility | 2/1/1963 | 12/31/2199 | \$1,592,347 |
| Always and Ever Hospice Inc. | 1013694 | Hospice | 10/1/2005 | 12/31/2199 | \$61,693 |
| Always Caring Health Care Services Inc. | 104300 | Primary Home Care/Family Care/Community Attendant Services | 6/1/1995 | 12/31/2199 | \$3,329,760 |
| Always Caring Health Care Services Inc. | 621100 | Community-Based Alternatives - Home/Comm. Support Services | 1/16/1996 | 12/31/2199 | \$2,895,612 |
| Always Caring Home Care Services Inc. | 1002438 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$78,741 |
| Amana Rose LLC | 1014980 | Nursing Facility | 4/4/2007 | 2/5/2008 | \$686,909 |
| Amarillo Multiservice Ctr. on Aging Inc. | 1012340 | Program of All-inclusive Care for the Elderly | 3/1/2004 | 2/28/2009 | \$3,325,455 |
| Amarillo Multiservice Ctr. on Aging Inc. | 330800 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$201,342 |
| Amarillo Nursing Center Inc. | 1014443 | Nursing Facility | 7/27/2006 | 12/31/2199 | \$203,931 |
| Amazing Arc Angels Inc. | 1007765 | Home and Community-Based Services | 8/3/2004 | 12/31/2199 | \$374,932 |
| Amazing Grace Healthcare Services Inc. | 1007827 | Home and Community-Based Services | 8/3/2004 | 12/31/2199 | \$56,192 |
| Amazing Grace Home Health Agency Inc. | 1015041 | Primary Home Care/Family Care/Community Attendant Services | 6/1/2007 | 11/30/2008 | \$151,384 |
| Amazing Grace Home Health Agency Inc. | 1015042 | Community-Based Alternatives - Home/Comm. Support Services | 6/1/2007 | 2/1/2008 | \$230,777 |
| Amazing Grace Home Health Agency Inc. | 1015669 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 11/30/2008 | \$464,324 |
| Amazing Grace Nursing Services Inc. | 1014681 | Primary Home Care/Family Care/Community Attendant Services | 1/1/2007 | 12/31/2009 | \$192,186 |
| Amazing Hope Center Inc. | 1007609 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$126,516 |
| Ambassador Medical Supply of Texas Inc. | 1014216 | Nursing Facility | 5/1/2006 | 12/31/2199 | \$318,911 |
| Amcare Residential Living Inc. | 1007033 | Home and Community-Based Services | 3/12/2004 | 12/31/2199 | \$89,967 |
| Amcare Residential Living Inc. | 1007047 | Home and Community-Based Services | 3/12/2004 | 12/31/2199 | \$231,287 |

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|---|-------------------|--|-------------------------------|------------|-------------|
| Amed Home Health Inc. | 1004559 | Primary Home Care/Family Care/Community Attendant Services | 4/1/2003 | 12/31/2199 | \$2,592,230 |
| Amed-Health Inc. | 1000625 | Hospice | 5/17/1999 | 12/31/2199 | \$3,054,936 |
| American Eagle Nursing Home Company | 1013514 | Nursing Facility | 9/1/2005 | 12/31/2199 | \$2,528,720 |
| American Habilitation Services Inc. | 1007002 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,506,901 |
| American Habilitation Services Inc. | 1007030 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,192,533 |
| American Habilitation Services Inc. | 1007080 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$815,537 |
| American Habilitation Services Inc. | 1007138 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,969,039 |
| American Habilitation Services Inc. | 1007232 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,187,878 |
| American Habilitation Services Inc. | 1007503 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,442,215 |
| American Habilitation Services Inc. | 1012152 | Comm. Living Asst./Support Services - Case Management Serv. | 11/1/2003 | 12/31/2008 | \$32,171 |
| American Habilitation Services Inc. | 1015778 | Comm. Living Asst./Support Services - Direct Services Agency | 3/1/2008 | 2/28/2009 | \$177,247 |
| American Habilitation Services Inc. | 1015781 | Comm. Living Asst./Support Services - Direct Services Agency | 2/1/2008 | 12/31/2008 | \$70,325 |
| American Habilitation Services Inc. | 370302 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1984 | 12/31/2199 | \$1,790,407 |
| American Habilitation Services Inc. | 370902 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1984 | 12/31/2199 | \$1,781,555 |
| American Habilitation Services Inc. | 371902 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/6/1985 | 12/31/2199 | \$3,234,574 |
| American Habilitation Services Inc. | 372202 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1984 | 12/31/2199 | \$1,210,589 |
| American Habilitation Services Inc. | 372502 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1984 | 12/31/2199 | \$2,810,150 |
| American Habilitation Services Inc. | 374802 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1984 | 12/31/2199 | \$1,868,947 |
| American Habilitation Services Inc. | 375102 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/22/1999 | 12/31/2199 | \$3,985,866 |
| American Habilitation Services Inc. | 376002 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/16/2000 | 12/31/2199 | \$2,030,833 |
| American Habilitation Services Inc. | 376702 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/11/1984 | 12/31/2199 | \$1,483,414 |
| American Habilitation Services Inc. | 387101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/19/1985 | 12/31/2199 | \$261,930 |
| American Habilitation Services Inc. | 602200 | Comm. Living Asst./Support Services - Case Management Serv. | 11/3/1997 | 12/31/2008 | \$119,414 |
| American Habilitation Services Inc. | 602300 | Comm. Living Asst./Support Services - Case Management Serv. | 9/1/1995 | 12/31/2008 | \$94,576 |
| American Habilitation Services Inc. | 602400 | Comm. Living Asst./Support Services - Case Management Serv. | 6/1/1998 | 12/31/2008 | \$405,677 |
| American Habilitation Services Inc. | 613200 | Comm. Living Asst./Support Services - Direct Services Agency | 12/15/2000 | 12/31/2008 | \$1,505,452 |
| American Habilitation Services Inc. | 613400 | Comm. Living Asst./Support Services - Direct Services Agency | 12/15/2000 | 12/31/2008 | \$3,079,492 |
| American Habilitation Services Inc. | 613500 | Comm. Living Asst./Support Services - Direct Services Agency | 12/15/2000 | 12/31/2008 | \$677,035 |
| American Habilitation Services Inc. | 614300 | Comm. Living Asst./Support Services - Direct Services Agency | 12/15/2000 | 12/31/2008 | \$527,868 |
| American Habilitation Services Inc. | 745502 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/1/1995 | 12/31/2199 | \$299,503 |
| American Home Health Care Inc. | 110100 | Primary Home Care/Family Care/Community Attendant Services | 11/21/1988 | 12/31/2199 | \$965,051 |
| American Hospice Inc. | 1003024 | Hospice | 7/1/2001 | 12/31/2199 | \$3,691,086 |
| American Hospice Inc. | 207200 | Hospice | 11/1/1993 | 12/31/2199 | \$3,357,598 |
| American Hospice Inc. | 217700 | Hospice | 1/1/1998 | 12/31/2199 | \$2,221,494 |
| American Medical Home Health Services | 1003876 | Primary Home Care/Family Care/Community Attendant Services | 5/1/2002 | 12/31/2199 | \$139,265 |
| American Medical Home Resources LLC | 1001765 | Primary Home Care/Family Care/Community Attendant Services | 1/1/2001 | 12/31/2199 | \$1,938,798 |
| American Pilgrims Healthservices Ltd. Co. | 1013251 | Primary Home Care/Family Care/Community Attendant Services | 5/1/2005 | 12/31/2199 | \$50,077 |
| American Pilgrims Healthservices Ltd. Co. | 1013252 | Community-Based Alternatives - Home/Comm. Support Services | 5/1/2005 | 4/30/2009 | \$14,661 |
| American Pilgrims Healthservices Ltd. Co. | 1015478 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$151,711 |
| Americare Nursing Services Inc. | 1013604 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2005 | 12/31/2199 | \$72,067 |
| Amerisa Inc. | 1015174 | Nursing Facility | 7/1/2007 | 12/31/2199 | \$344,917 |
| Amicus Inc. | 1004796 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/2003 | 12/31/2199 | \$303,578 |
| Amicus Inc. | 1004799 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/2003 | 12/31/2199 | \$301,708 |
| Amicus Inc. | 1012169 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/1/2003 | 12/31/2199 | \$283,318 |

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|--|-------------------|--|-------------------------------|------------|-------------|
| Amicus Inc. | 1012225 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2004 | 12/31/2199 | \$294,733 |
| Amicus Inc. | 1012228 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2004 | 12/31/2199 | \$295,620 |
| Amigos Del Valle Inc. | 158300 | CBA/CCAD Home Delivered Meals | 10/1/1997 | 12/31/2199 | \$491,843 |
| Amistad Health Services Inc. | 332600 | Day Activity and Health Services | 6/30/1998 | 12/31/2199 | \$342,077 |
| Amistad Nursing and Rehabilitation Center | 1015417 | Nursing Facility | 1/1/2008 | 12/31/2199 | \$2,029,586 |
| Amistad Nursing Home Inc. | 1014291 | Nursing Facility | 5/16/2006 | 12/31/2007 | \$861,662 |
| Amistad Provider Agency Inc. | 1013800 | Primary Home Care/Family Care/Community Attendant Services | 12/1/2005 | 10/31/2007 | \$168,170 |
| Amistad Provider Agency Inc. | 1015321 | Primary Home Care/Family Care/Community Attendant Services | 11/1/2007 | 12/31/2199 | \$525,272 |
| Amity Fellowserve of Hondo Inc. | 1000695 | Nursing Facility | 1/20/1999 | 12/31/2199 | \$1,133,636 |
| Amity Fellowserve of Karnes City Inc. | 1003358 | Nursing Facility | 9/18/2001 | 12/31/2199 | \$1,201,433 |
| Amor Health Services Inc. | 1001208 | Primary Home Care/Family Care/Community Attendant Services | 3/1/2000 | 12/31/2199 | \$3,674,708 |
| Amour Inc. | 322900 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$312,882 |
| AMS A Medical Service Inc. | 1014629 | Primary Home Care/Family Care/Community Attendant Services | 12/1/2006 | 11/30/2009 | \$30,077 |
| Anaghara, Victoria Ebiogwu | 1007575 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$47,630 |
| Anderson, Shirly Jean | 1003304 | Community Care for the Aged and Disabled - Residential Care | 9/1/2003 | 12/31/2199 | \$139,381 |
| Anderson, Shirly Jean | 150200 | Community Care for the Aged and Disabled - Residential Care | 9/1/2003 | 12/31/2199 | \$61,857 |
| Anderson/Cherokee Counties Enrichment Services | 1007139 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$60,830 |
| Anderson/Cherokee Counties Enrichment Services | 539-08-0001-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$1,427,242 |
| Anderson/Cherokee Counties Enrichment Services | 764801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/1995 | 12/31/2199 | \$81,823 |
| Anderson/Cherokee Counties Enrichment Services | 764901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/1995 | 12/31/2199 | \$138,123 |
| Andrews Center | 1001259 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/28/2000 | 12/31/2199 | \$496,047 |
| Andrews Center | 1001284 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/8/2000 | 12/31/2199 | \$464,611 |
| Andrews Center | 1001285 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/3/2000 | 12/31/2199 | \$373,793 |
| Andrews Center | 1007140 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,158,910 |
| Andrews Center | 1010152 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$85,337 |
| Andrews Center | 377201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/18/1986 | 12/31/2199 | \$331,499 |
| Andrews Center | 377601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/24/1980 | 12/31/2199 | \$435,128 |
| Andrews Center | 381701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/24/1983 | 12/31/2199 | \$373,672 |
| Andrews Center | 384101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/18/1986 | 12/31/2199 | \$349,695 |
| Andrews Center | 539-08-0002-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$1,964,860 |
| Andrews County Hospital District | 1004526 | Nursing Facility | 2/12/2003 | 12/31/2199 | \$882,638 |
| Angel Bright Home Health Inc. | 1012540 | Primary Home Care/Family Care/Community Attendant Services | 7/1/2004 | 12/31/2199 | \$1,301,126 |
| Angel Care Home Health Services Inc. | 1003925 | Primary Home Care/Family Care/Community Attendant Services | 6/1/2002 | 12/31/2199 | \$223,992 |
| Angel Care Inc. | 726701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/31/1991 | 12/31/2199 | \$397,457 |
| Angel Care Inc. | 746301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/17/1992 | 12/31/2199 | \$320,380 |
| Angel Heart Hospice LLC | 1013622 | Hospice | 9/1/2005 | 12/31/2199 | \$480,962 |
| Angeles Home Health Inc. | 1000930 | Primary Home Care/Family Care/Community Attendant Services | 11/1/1999 | 12/31/2199 | \$956,579 |
| Angelina County Senior Citizen's Activity Ctr. | 1000820 | CBA/CCAD Home Delivered Meals | 10/1/1999 | 12/31/2199 | \$171,246 |
| Angeline Home & Community Support Services | 1002312 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$70,235 |
| Angeline Home & Community Support Services | 58700 | Primary Home Care/Family Care/Community Attendant Services | 3/1/1998 | 12/31/2199 | \$1,336,091 |
| Angeline Home & Community Support Services | 681200 | Community-Based Alternatives - Home/Comm. Support Services | 5/1/1998 | 12/31/2199 | \$2,232,279 |
| Angelitos Primary Home Care Inc. | 112800 | Primary Home Care/Family Care/Community Attendant Services | 6/1/1998 | 12/31/2199 | \$2,544,083 |
| Angels at Home Inc. | 1003562 | Consumer Directed Services Community Based Alternatives | 1/16/2002 | 12/31/2199 | \$79,306 |
| Angels at Home Inc. | 1012623 | Primary Home Care/Family Care/Community Attendant Services | 8/1/2004 | 12/31/2199 | \$205,604 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Angels at Home Inc. | 1015594 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$251,957 |
| Angels at Home Inc. | 864500 | Community-Based Alternatives - Home/Comm. Support Services | 9/1/1998 | 1/31/2008 | \$516,364 |
| Angels of Hands Home Health Agency Corp. | 1013073 | Primary Home Care/Family Care/Community Attendant Services | 2/1/2005 | 12/31/2199 | \$169,045 |
| Angels of Hands Home Health Agency Corp. | 1013074 | Community-Based Alternatives - Home/Comm. Support Services | 2/1/2005 | 1/31/2008 | \$282,909 |
| Angels of Hands Home Health Agency Corp. | 1015443 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 1/31/2009 | \$486,749 |
| Angleton Home Health Inc. | 1004547 | Primary Home Care/Family Care/Community Attendant Services | 3/1/2003 | 2/28/2010 | \$308,633 |
| Ani Home Health Agency Ltd. Co. | 1004255 | Medically Dependent Children Program | 9/5/2002 | 12/31/2199 | \$19,684 |
| Ani Home Health Agency Ltd. Co. | 1012259 | Primary Home Care/Family Care/Community Attendant Services | 1/1/2004 | 12/31/2199 | \$317,670 |
| Ani Home Health Agency Ltd. Co. | 1012260 | Community-Based Alternatives - Home/Comm. Support Services | 1/1/2004 | 12/31/2008 | \$101,934 |
| Ani Home Health Agency Ltd. Co. | 1015461 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2008 | \$119,062 |
| Aniol Inc. | 1001387 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/1/2000 | 12/31/2199 | \$330,638 |
| Aniol Inc. | 1001388 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/1/2000 | 12/31/2199 | \$296,732 |
| Aniol Inc. | 1001389 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/1/2000 | 12/31/2199 | \$292,071 |
| Aniol Inc. | 1001390 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/1/2000 | 12/31/2199 | \$297,807 |
| Aniol Inc. | 1001391 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/1/2000 | 12/31/2199 | \$274,535 |
| Aniol Inc. | 1001392 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/1/2000 | 12/31/2199 | \$293,264 |
| Aniol Inc. | 1001393 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/1/2000 | 12/31/2199 | \$301,674 |
| Aniol Inc. | 381102 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/1/1989 | 12/31/2199 | \$5,378,148 |
| Anson General Hospital Home Health Agenc | 23000 | Primary Home Care/Family Care/Community Attendant Services | 8/1/1996 | 12/31/2199 | \$403,979 |
| Anson General Hospital Home Health Agenc | 671200 | Community-Based Alternatives - Home/Comm. Support Services | 5/15/1996 | 12/31/2199 | \$571,077 |
| AOC Senior Home Health Corp. | 1014791 | Community-Based Alternatives - Home/Comm. Support Services | 3/1/2007 | 2/28/2010 | \$204,563 |
| AOC Senior Home Health Corp. | 1014793 | Medically Dependent Children Program | 3/1/2007 | 12/31/2199 | \$272,523 |
| AOC Senior Home Health Corp. | 1015449 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 2/28/2010 | \$219,608 |
| A-One-Plus Home Health Care Agency LLC | 1015677 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$491,407 |
| A-One-Plus Home Health Care Agency LLC | 37600 | Primary Home Care/Family Care/Community Attendant Services | 6/30/1998 | 12/31/2199 | \$1,248,768 |
| A-One-Plus Home Health Care Agency LLC | 628300 | Community-Based Alternatives - Home/Comm. Support Services | 6/30/1998 | 1/31/2008 | \$806,223 |
| AP Care Unlimited Inc. | 1004844 | Primary Home Care/Family Care/Community Attendant Services | 8/1/2003 | 12/31/2199 | \$164,006 |
| APC Home Health Services Inc. | 1003159 | Community Living Assistance and Support Services | 9/1/2001 | 12/31/2199 | \$174,945 |
| APC Home Health Services Inc. | 104200 | Primary Home Care/Family Care/Community Attendant Services | 12/1/1995 | 12/31/2199 | \$1,640,017 |
| APC Home Health Services Inc. | 614000 | Comm. Living Asst./Support Services - Direct Services Agency | 11/1/1998 | 5/31/2008 | \$138,087 |
| APC Home Health Services Inc. | 638300 | Community-Based Alternatives - Home/Comm. Support Services | 9/15/1995 | 12/31/2199 | \$751,121 |
| APC Home Health Services Inc. | 641200 | Community-Based Alternatives - Home/Comm. Support Services | 10/19/1995 | 12/31/2199 | \$1,250,457 |
| APC Home Health Services Inc. | 653000 | Community-Based Alternatives - Home/Comm. Support Services | 3/24/1994 | 12/31/2199 | \$9,485,781 |
| APC Home Health Services Inc. | 81000 | Primary Home Care/Family Care/Community Attendant Services | 1/1/1984 | 12/31/2199 | \$9,716,289 |
| APC Home Health Services Inc. | 90800 | Primary Home Care/Family Care/Community Attendant Services | 1/1/1984 | 12/31/2199 | \$1,507,444 |
| Apex Genral Construction LLC | 1015343 | Medically Dependent Children Program | 11/1/2007 | 12/31/2199 | \$306,491 |
| Apex Primary Care Inc. | 1000826 | Primary Home Care/Family Care/Community Attendant Services | 10/1/1999 | 12/31/2199 | \$9,049,334 |
| Aphrodite Leasing LLC | 1015161 | Nursing Facility | 7/1/2007 | 12/31/2199 | \$28,248 |
| A-Plus Home Health Care Inc. | 101800 | Primary Home Care/Family Care/Community Attendant Services | 7/1/1999 | 12/31/2199 | \$576,135 |
| Applied Computer Services Inc. | 8-24969-APPLIIED | Software License/Training | 1/14/2008 | 8/31/2008 | \$69,000 |
| Approved Quality Care Texas Inc. | 1007872 | Home and Community-Based Services | 4/22/2005 | 12/31/2199 | \$256,167 |
| Approved Quality Care Texas Inc. | 1007873 | Home and Community-Based Services | 4/22/2005 | 12/31/2199 | \$687,632 |
| APS Systems Inc. | DIR-SDD-306-08 | DIR Staff Augmentation Services | 7/7/2007 | 8/31/2008 | \$534,544 |
| Arboretum Group Inc. | 1012474 | Nursing Facility | 5/1/2004 | 12/31/2199 | \$3,947,141 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Arboretum Health Care Inc. | 418403 | Nursing Facility | 10/1/1991 | 12/31/2199 | \$595,448 |
| Arboretum Nursing & Rehab Ctr. of Winnie | 1000433 | Nursing Facility | 6/3/1999 | 12/31/2199 | \$2,494,769 |
| Arc of the Capital Area | 600000 | Comm. Living Asst./Support Services - Case Management Serv. | 9/1/1996 | 12/31/2008 | \$408,822 |
| Arcil Inc. | 5390003123 | Client Relocation Services | 1/1/2007 | 8/31/2008 | \$588,187 |
| Area Community Hospice Inc. | 1012753 | Hospice | 12/1/2004 | 12/31/2199 | \$258,945 |
| Arise Home Health Care Inc. | 123800 | Primary Home Care/Family Care/Community Attendant Services | 7/1/1996 | 12/31/2199 | \$995,944 |
| Arise Home Health Care Inc. | 642500 | Community-Based Alternatives - Home/Comm. Support Services | 4/1/1998 | 12/31/2199 | \$833,587 |
| Arjo Hospital Equipment Inc. | 1724000007 | Maint/Lease Arjo Equipment | 11/1/2003 | 8/31/2008 | \$177,685 |
| Arjo Hospital Equipment Inc. | 1884000012 | Lease Hospital Equipment | 11/1/2003 | 8/31/2008 | \$183,353 |
| Arjo Hospital Equipment Inc. | 5390000191 | 76590030 ARJO Lease Agreement | 1/1/2004 | 8/31/2009 | \$338,223 |
| Arjo Hospital Equipment Inc. | 5390000779 | Hospital Equipment Lease | 12/1/2004 | 11/30/2010 | \$65,988 |
| Arjo Hospital Equipment Inc. | 5390000878 | Hospital Equipment Lease Austin | 12/1/2004 | 11/30/2008 | \$104,769 |
| Arjo Hospital Equipment Inc. | 5390001944 | Hospital Equipment Lease | 8/1/2004 | 8/31/2008 | \$50,822 |
| Arjo Hospital Equipment Inc. | 5390004272 | Medical Lease Equipment | 1/6/2006 | 8/31/2008 | \$75,791 |
| Ark-Tex Council of Governments | 539-07-0151-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$1,582,941 |
| Ark-Tex Council of Governments | 539-08-0161-00001 | Area Agencies on Aging | 10/1/2007 | 9/30/2009 | \$1,074,537 |
| Armstrong, Draughn & Cooper Ltd. | 1012089 | Community-Based Alternatives: Assisted Living/Residential Care | 11/1/2003 | 12/31/2199 | \$134,152 |
| Arrow Project of Texas | 1007482 | Home and Community-Based Services | 3/12/2004 | 12/31/2199 | \$27,744 |
| Arrow Project of Texas | 1007483 | Home and Community-Based Services | 3/12/2004 | 12/31/2199 | \$21,955 |
| Arrow Project of Texas | 1007489 | Home and Community-Based Services | 3/12/2004 | 12/31/2199 | \$45,062 |
| Ashford Hall Inc. | 442609 | Nursing Facility | 7/1/1989 | 12/31/2199 | \$3,622,064 |
| Ashford Health Care Center Ltd. Co. | 1013027 | Nursing Facility | 1/1/2005 | 12/31/2199 | \$3,515,961 |
| Ashley Hall Inc. | 1013483 | Primary Home Care/Family Care/Community Attendant Services | 8/1/2005 | 12/31/2199 | \$55,789 |
| Ashley Hall Inc. | 1013532 | Medically Dependent Children Program | 8/1/2005 | 12/31/2199 | \$42,904 |
| Ashley Hall Inc. | 1015685 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$71,456 |
| Ashley, Leigh | DIR-SDD-405-08 | DIR Staff Augmentation Services | 7/6/2007 | 3/21/2008 | \$587,766 |
| Aspen Living Centers Inc. | 1012393 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/1/2004 | 12/31/2199 | \$2,170,993 |
| Asperion Hospice of Houston LP | 1014357 | Hospice | 6/1/2006 | 12/31/2199 | \$22,703 |
| Assisted Home Care Inc. | 729501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/31/1992 | 12/31/2199 | \$343,279 |
| Assisted Home Care Inc. | 730901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/4/1991 | 12/31/2199 | \$405,150 |
| Assisted Living Concepts Inc. | 615600 | Community-Based Alternatives: Assisted Living/Residential Care | 6/1/1996 | 12/31/2199 | \$487,662 |
| Assisted Living Concepts Inc. | 617900 | Community-Based Alternatives: Assisted Living/Residential Care | 6/1/1996 | 12/31/2199 | \$90,940 |
| Assisted Living Concepts Inc. | 618900 | Community-Based Alternatives: Assisted Living/Residential Care | 7/1/1996 | 12/31/2199 | \$77,108 |
| Assisted Living Concepts Inc. | 622700 | Community-Based Alternatives: Assisted Living/Residential Care | 4/1/1996 | 12/31/2199 | \$195,314 |
| Assisted Living Concepts Inc. | 627600 | Community-Based Alternatives: Assisted Living/Residential Care | 4/22/1996 | 12/31/2199 | \$234,777 |
| Assisted Living Concepts Inc. | 642200 | Community-Based Alternatives: Assisted Living/Residential Care | 11/6/1995 | 12/31/2199 | \$134,519 |
| Assisted Living Concepts Inc. | 645600 | Community-Based Alternatives: Assisted Living/Residential Care | 2/1/1996 | 12/31/2199 | \$260,549 |
| Assisted Living Concepts Inc. | 698900 | Community-Based Alternatives: Assisted Living/Residential Care | 6/1/1996 | 1/31/2008 | \$196,449 |
| Assisted Living Concepts Inc. | 879600 | Community-Based Alternatives: Assisted Living/Residential Care | 5/1/1999 | 12/31/2199 | \$200,860 |
| Assisted Living Concepts Inc. | 960600 | Community-Based Alternatives: Assisted Living/Residential Care | 10/21/1996 | 12/31/2199 | \$238,993 |
| Assisted Living Concepts Inc. | 962500 | Community-Based Alternatives: Assisted Living/Residential Care | 2/1/1997 | 12/31/2199 | \$532,663 |
| Assisted Living Concepts Inc. | 967400 | Community-Based Alternatives: Assisted Living/Residential Care | 9/1/1999 | 12/31/2199 | \$155,359 |
| Assist-Med Inc. | 106600 | Primary Home Care/Family Care/Community Attendant Services | 4/1/1999 | 12/31/2199 | \$1,984,176 |
| Associated Home Services Inc. | 1003112 | Community Care for the Aged/Disabled - Emergency Response | 10/1/2001 | 12/31/2199 | \$81,390 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Associated Home Services Inc. | 1003148 | Community-Based Alternatives - Emergency Response Services | 10/1/2001 | 12/31/2199 | \$82,786 |
| Associates Health Inc. | 116800 | Primary Home Care/Family Care/Community Attendant Services | 1/20/1989 | 12/31/2199 | \$1,990,215 |
| Association for Retarded Citizens | 600900 | Comm. Living Asst./Support Services - Case Management Serv. | 1/2/1993 | 12/31/2008 | \$212,647 |
| Astrocare Class Inc. | 1003156 | Community Living Assistance and Support Services | 9/1/2001 | 12/31/2199 | \$315,694 |
| Astrocare Class Inc. | 1015857 | Comm. Living Asst./Support Services - Direct Services Agency | 3/1/2008 | 2/28/2009 | \$596,358 |
| Astrocare Class Inc. | 611200 | Comm. Living Asst./Support Services - Direct Services Agency | 10/1/1995 | 12/31/2008 | \$2,043,318 |
| At Home Care LLC | 23300 | Primary Home Care/Family Care/Community Attendant Services | 6/1/1997 | 12/31/2199 | \$411,270 |
| At Home Care LLC | 854200 | Community-Based Alternatives - Home/Comm. Support Services | 9/1/1997 | 12/31/2199 | \$263,267 |
| AT&T Mobility LLC | 5390003868 | Unencumbered voice/data plan | 9/1/2007 | 8/31/2008 | \$53,893 |
| ATHC Provider Services Inc. | 1000918 | Primary Home Care/Family Care/Community Attendant Services | 10/16/1999 | 12/31/2199 | \$1,392,022 |
| Athena Leasing LLC | 1015277 | Nursing Facility | 8/2/2007 | 11/30/2007 | \$74,198 |
| Athens Helping Hands Inc. | 1014985 | Nursing Facility | 4/6/2007 | 12/31/2199 | \$415,727 |
| Atlanta Nursing Homes Inc. | 437602 | Nursing Facility | 11/1/1981 | 12/31/2199 | \$2,300,130 |
| Atlanta Nursing Homes Inc. | 479802 | Nursing Facility | 11/1/1981 | 12/31/2199 | \$1,270,031 |
| Atlantis Foundation | 1007321 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,461,683 |
| Atlantis Foundation | 1007462 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$580,597 |
| A-Touch Adult Daycare | 1014545 | Day Activity and Health Services | 10/1/2006 | 12/31/2199 | \$42,324 |
| Austin Comprehensive Hospice Program | 200000 | Hospice | 5/1/1988 | 12/31/2199 | \$1,730,317 |
| Austin Health Resources Inc. | 745201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/20/1992 | 12/31/2199 | \$353,672 |
| Austin Health Resources Inc. | 753801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/2/1993 | 12/31/2199 | \$312,018 |
| Austin Health Resources Inc. | 761001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/15/1994 | 12/31/2199 | \$343,720 |
| Austin Rehab Operational LLC | 1015308 | Nursing Facility | 9/1/2007 | 12/31/2199 | \$2,926,457 |
| Austin/Travis County MHMR | 1012000 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,599,185 |
| Austin/Travis County MHMR | 539-08-0003-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$4,094,825 |
| Autistic Treatment Center Inc. | 1000658 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/23/1999 | 12/31/2199 | \$298,044 |
| Autistic Treatment Center Inc. | 1000700 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/12/1999 | 12/31/2199 | \$305,975 |
| Autistic Treatment Center Inc. | 1000737 | Deaf-Blind Multiple Disabilities | 9/1/1999 | 1/31/2009 | \$497,838 |
| Autistic Treatment Center Inc. | 1001874 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/7/2001 | 12/31/2199 | \$311,368 |
| Autistic Treatment Center Inc. | 1004104 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/1/2002 | 12/31/2199 | \$250,781 |
| Autistic Treatment Center Inc. | 1007082 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$298,798 |
| Autistic Treatment Center Inc. | 725601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/14/1991 | 12/31/2199 | \$323,427 |
| Autistic Treatment Center Inc. | 734901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/18/1991 | 12/31/2199 | \$309,936 |
| Auto Chlor Services Inc. | 5390003130 | Dishwashing Chemicals & Equipment | 9/1/2006 | 8/31/2009 | \$300,000 |
| Auto-Chlor System of West Texas Inc. | 5390000904 | 505 Laundry Chemicals & Dispen | 12/9/2004 | 8/31/2008 | \$515,350 |
| Automated Response Center LLC | 179600 | Community Care for the Aged/Disabled - Emergency Response | 3/1/1997 | 4/30/2008 | \$110,981 |
| Autumn Care Retirement Center of Hempstead | 1014662 | Nursing Facility | 11/1/2006 | 12/31/2199 | \$682,830 |
| Autumn Leaves Nursing and Rehab Inc. | 449901 | Nursing Facility | 2/1/1975 | 12/31/2199 | \$1,128,110 |
| Avallon Interests LP | 83700 | Primary Home Care/Family Care/Community Attendant Services | 6/1/1999 | 12/31/2199 | \$564,211 |
| Avondale House | 1000726 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/8/1999 | 12/31/2199 | \$329,309 |
| Avondale House | 1000727 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/7/2000 | 12/31/2199 | \$395,695 |
| Avondale House | 1014773 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/29/2006 | 12/31/2199 | \$181,387 |
| Avworo, Stella | 1000965 | Primary Home Care/Family Care/Community Attendant Services | 11/1/1999 | 12/31/2199 | \$313,101 |
| Azalea Place Operating Company LLC | 1012641 | Nursing Facility | 7/1/2004 | 12/31/2199 | \$2,204,283 |
| Azle Manor Inc. | 498401 | Nursing Facility | 5/31/1991 | 12/31/2199 | \$1,986,164 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| B & G Family House Inc. | 365601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/6/1990 | 12/31/2199 | \$315,781 |
| B & G Family House Inc. | 726301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/10/1991 | 12/31/2199 | \$283,525 |
| B & G Family House Inc. | 747201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/23/1992 | 12/31/2199 | \$285,513 |
| B & T Managed Care LLC | 1001093 | Nursing Facility | 10/15/1999 | 12/31/2199 | \$787,037 |
| Baird Long Term Care LLC | 1015123 | Nursing Facility | 7/4/2007 | 12/31/2199 | \$85,172 |
| Balash, Joan M. | 178400000017 | Audiology Services | 9/1/2003 | 8/31/2008 | \$62,500 |
| Balch Springs Nursing Home LP | 1004146 | Nursing Facility | 8/1/2002 | 12/31/2199 | \$2,621,884 |
| Balmoral Ltd. | 418305 | Nursing Facility | 10/1/1998 | 12/31/2199 | \$2,130,160 |
| Banner Healthcare Services LLC | 1013191 | Primary Home Care/Family Care/Community Attendant Services | 4/1/2005 | 12/31/2199 | \$50,396 |
| Bansar Technologies Inc. | DIR-SDD-310-08 | DIR Staff Augmentation Services | 9/1/2007 | 8/31/2008 | \$181,880 |
| Baptist Care Facilities for Persons with Disabilities | 1015532 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/1/2007 | 12/31/2199 | \$138,501 |
| Baptist Care Facilities for Persons with Disabilities | 1015537 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/1/2007 | 12/31/2199 | \$128,124 |
| Baptist Community Affordable Housing Foundation | 1013684 | Nursing Facility | 2/1/2006 | 12/31/2199 | \$551,602 |
| Baptist Community Services | 537501 | Nursing Facility | 5/7/1998 | 12/31/2199 | \$356,885 |
| Baptist Memorials Health Care Services | 1000551 | Nursing Facility | 2/1/1999 | 12/31/2199 | \$3,176,106 |
| Baptist Memorials Health Care Services | 1001699 | Nursing Facility | 4/30/2001 | 12/31/2199 | \$485,294 |
| Barnes Home Health | 1013603 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2005 | 8/22/2008 | \$85,665 |
| Barrera, Maria T. | 1001487 | Primary Home Care/Family Care/Community Attendant Services | 8/1/2000 | 12/31/2199 | \$2,319,338 |
| Barton, Olive McPherson | 1002250 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$46,693 |
| Basel Mission Home Health Services LLC | 1012763 | Primary Home Care/Family Care/Community Attendant Services | 11/1/2004 | 10/31/2008 | \$421,924 |
| Basin Brine Water Corp. | 5390003059 | Saturated Brine | 9/1/2005 | 8/31/2008 | \$94,696 |
| Bass, Kimberly Celeste | 1008375 | Home and Community-Based Services | 4/23/2008 | 12/31/2199 | \$64,780 |
| Bastida, Felipita | 333000 | Day Activity and Health Services | 9/1/1998 | 12/31/2199 | \$491,050 |
| Baxter, Krysti A. | 1013526 | Medically Dependent Children Program | 8/1/2005 | 12/31/2199 | \$23,320 |
| Bay Oaks Health Care Center LP | 1004246 | Nursing Facility | 10/1/2002 | 12/31/2199 | \$2,487,397 |
| Baybrooke SNF Operations LLC | 1014382 | Nursing Facility | 7/1/2006 | 12/31/2199 | \$38,059 |
| Bayou Homecare LP | 1015908 | Primary Home Care/Family Care/Community Attendant Services | 4/1/2008 | 3/31/2009 | \$1,111,456 |
| Bayou Homecare LP | 1015909 | Community-Based Alternatives - Home/Comm. Support Services | 4/1/2008 | 3/31/2009 | \$84,141 |
| Bayou Homecare LP | 1015910 | Medically Dependent Children Program | 4/1/2008 | 12/31/2199 | \$107,574 |
| Bayou Homecare LP | 1015911 | Primary Home Care/Family Care/Community Attendant Services | 4/1/2008 | 3/31/2009 | \$235,256 |
| Baywind Village Inc. | 517503 | Nursing Facility | 9/1/1988 | 12/31/2199 | \$1,467,449 |
| Beaumont Home Health Services Inc. | 102600 | Primary Home Care/Family Care/Community Attendant Services | 1/1/1986 | 12/31/2199 | \$3,381,234 |
| Beaumont Home Health Services Inc. | 696900 | Community-Based Alternatives - Home/Comm. Support Services | 8/23/1995 | 12/31/2199 | \$1,848,323 |
| Beaumont Nursing and Rehabilitation LP | 1004053 | Nursing Facility | 7/1/2002 | 12/31/2199 | \$1,418,694 |
| Behavioral Healthcare Services Inc. | 1007031 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$144,994 |
| Behavioral Healthcare Services Inc. | 1007083 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$147,092 |
| Believe In Us Primary Home Care Inc. | 1015092 | Primary Home Care/Family Care/Community Attendant Services | 7/1/2007 | 6/30/2010 | \$22,196 |
| Bell Tech Enterprises | 1002283 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$20,395 |
| Bell Tech Enterprises | 1007144 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$46,168 |
| Bell Tech Enterprises | 1007236 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$823,577 |
| Bell Tech Enterprises | 106900 | Primary Home Care/Family Care/Community Attendant Services | 10/1/1998 | 12/31/2199 | \$1,603,825 |
| Bella Hacienda Adult Day Care Inc. | 1015422 | Day Activity and Health Services | 12/1/2007 | 12/31/2199 | \$156,960 |
| Bellmire Health Care Facilities LP | 1004207 | Nursing Facility | 10/1/2002 | 12/31/2199 | \$2,277,809 |
| Beloved Home Health Services Inc. | 69600 | Primary Home Care/Family Care/Community Attendant Services | 7/1/1995 | 12/31/2199 | \$744,686 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Bema Healthcare Inc. | 1014000 | Primary Home Care/Family Care/Community Attendant Services | 3/1/2006 | 2/28/2009 | \$17,380 |
| Benbrook Nursing & Rehabilitation Center | 1013113 | Nursing Facility | 2/1/2005 | 12/31/2199 | \$1,836,640 |
| Bender Terrace | 407202 | Nursing Facility | 1/1/1992 | 12/31/2199 | \$2,127,362 |
| Beneficial Home Health Care Services Inc. | 1013740 | Community-Based Alternatives - Home/Comm. Support Services | 11/1/2005 | 1/31/2008 | \$28,082 |
| Beneficial Home Health Care Services Inc. | 1015467 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$90,496 |
| Benites, Frances | 1013565 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2005 | 12/31/2199 | \$120,133 |
| Bennett, Florence | 1007690 | Home and Community-Based Services | 3/12/2004 | 12/31/2199 | \$25,364 |
| Bennett, Rosalinda | 1000964 | Day Activity and Health Services | 11/1/1999 | 12/31/2199 | \$575,969 |
| Bermejo, Martha M. | 1012637 | Day Activity and Health Services | 9/1/2004 | 12/31/2199 | \$444,668 |
| Bernard Food Industries Inc. | 5390003332 | Grocery Contract FY 07-08 | 4/23/2007 | 3/31/2009 | \$200,000 |
| Berry Family Services Inc. | 1007928 | Home and Community-Based Services | 4/22/2005 | 12/31/2199 | \$104,687 |
| Berry Family Services Inc. | 1007929 | Home and Community-Based Services | 4/22/2005 | 12/31/2199 | \$1,118,772 |
| Berry Family Services Inc. | 1007930 | Home and Community-Based Services | 4/22/2005 | 12/31/2199 | \$115,424 |
| Bertram Development Company Inc. | 452202 | Nursing Facility | 10/1/1972 | 12/31/2199 | \$865,253 |
| Best Dominion Healthcare Services Inc. | 1012814 | Primary Home Care/Family Care/Community Attendant Services | 11/1/2004 | 10/31/2008 | \$101,775 |
| Best Friends Adult Activity Center Inc. | 1000874 | Day Activity and Health Services | 11/1/1999 | 12/31/2199 | \$257,994 |
| Best Star Home Health Inc. | 1004384 | Primary Home Care/Family Care/Community Attendant Services | 12/1/2002 | 12/31/2199 | \$357,116 |
| Best Star Home Health Inc. | 1004628 | Primary Home Care/Family Care/Community Attendant Services | 5/1/2003 | 12/31/2199 | \$91,847 |
| Bethany Hospice LLC | 1013978 | Hospice | 2/1/2006 | 12/31/2199 | \$770,650 |
| Bethany Hospice San Antonio LLC | 1014486 | Hospice | 9/1/2006 | 12/31/2199 | \$298,971 |
| Bethany Place II Ltd. | 1003098 | Community-Based Alternatives: Assisted Living/Residential Care | 11/15/2001 | 1/31/2008 | \$498,471 |
| Bethany Place II Ltd. | 1015533 | Integrated Care Management - Assisted Living | 2/1/2008 | 12/31/2199 | \$197,088 |
| Bethesda Inc. | 1013389 | Primary Home Care/Family Care/Community Attendant Services | 6/1/2005 | 12/31/2199 | \$83,332 |
| Bethesda Inc. | 1013390 | Community-Based Alternatives - Home/Comm. Support Services | 6/1/2005 | 1/31/2008 | \$85,088 |
| Bethesda Inc. | 1015711 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 5/31/2009 | \$147,756 |
| Bethesda Lutheran Homes & Services Inc. | 1007237 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,613,865 |
| Bethesda Lutheran Homes & Services Inc. | 361501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/14/1989 | 12/31/2199 | \$363,534 |
| Bethesda Lutheran Homes & Services Inc. | 361901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/31/1989 | 12/31/2199 | \$350,064 |
| Bethesda Lutheran Homes & Services Inc. | 365401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/20/1990 | 12/31/2199 | \$333,605 |
| Bethesda Lutheran Homes & Services Inc. | 365501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/22/1990 | 12/31/2199 | \$334,896 |
| Bethesda Lutheran Homes & Services Inc. | 398601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/14/1988 | 12/31/2199 | \$305,158 |
| Bethesda Lutheran Homes & Services Inc. | 399001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/25/1989 | 12/31/2199 | \$295,807 |
| Betty Hardwick Center | 1007028 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$2,867,187 |
| Betty Hardwick Center | 1010029 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$135,150 |
| Betty Hardwick Center | 539-08-0004-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$1,406,578 |
| Bexar County Board of Trustees for MHMR | 1007414 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$4,808,777 |
| Bexar County Board of Trustees for MHMR | 371801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/1/1976 | 12/31/2199 | \$400,769 |
| Bexar County Home Care Inc. | 736501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/30/1992 | 12/31/2199 | \$341,105 |
| Bexar County Home Care Inc. | 740001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/1/1992 | 12/31/2199 | \$356,399 |
| Bexar County Home Care Inc. | 746501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/22/1992 | 12/31/2199 | \$318,951 |
| Bexar County Home Care Inc. | 755801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/10/1993 | 12/31/2199 | \$367,161 |
| Bexar Modifications Inc. | 1015192 | Medically Dependent Children Program | 9/1/2007 | 12/31/2199 | \$50,187 |
| Bienville Holdings Inc. | 1001161 | Primary Home Care/Family Care/Community Attendant Services | 2/1/2000 | 12/31/2199 | \$1,628,829 |
| Bienville Holdings Inc. | 1001162 | Community-Based Alternatives - Home/Comm. Support Services | 2/1/2000 | 12/31/2199 | \$3,360,594 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|--------------|
| Bienvivir Senior Health Services | 999817 | Program of All-inclusive Care for the Elderly | 2/2/1992 | 5/31/2009 | \$22,025,366 |
| Birchwood Nursing and Rehabilitation LP | 1004854 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$1,673,493 |
| Birmingham Health Care Center LP | 1004138 | Nursing Facility | 8/1/2002 | 12/31/2199 | \$1,261,000 |
| Bishop Healthcare LLC | 1003700 | Nursing Facility | 6/28/2002 | 12/31/2199 | \$1,847,475 |
| Bishop Hospice LLC | 1013138 | Hospice | 1/1/2005 | 12/31/2199 | \$161,655 |
| Bishop Services LLC | 1008288 | Home and Community-Based Services | 9/19/2007 | 12/31/2199 | \$82,523 |
| Biston Municipal Water Supply District | 1724000003 | Interlocal Contract/Water Services | 10/1/2003 | 9/30/2008 | \$573,000 |
| BJ Living Center Inc. | 1007239 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$161,270 |
| BJK Enterprises Inc. | 1004491 | Hospice | 12/1/2002 | 12/31/2199 | \$658,164 |
| Blanco Villa Nursing and Rehabilitation | 1004850 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$2,352,856 |
| BLC Patriot Heights LP | 1013188 | Nursing Facility | 4/6/2005 | 12/31/2199 | \$98,658 |
| Blended Health LLC | 1012145 | Nursing Facility | 11/13/2003 | 12/31/2199 | \$1,673,940 |
| Blessing Healthcare Services Ltd. Co. | 1012666 | Primary Home Care/Family Care/Community Attendant Services | 10/1/2004 | 12/31/2199 | \$143,912 |
| Blessings Homecare Services Inc. | 1002259 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$116,241 |
| Blue Bell | 5390003209 | Denton Ice Cream Contract | 3/1/2007 | 8/31/2009 | \$65,000 |
| Bluebonnet Home Health Care of Texas | 643900 | Community-Based Alternatives - Home/Comm. Support Services | 5/1/1998 | 12/31/2199 | \$1,982,540 |
| Bluebonnet Home Health Care of Texas | 77300 | Primary Home Care/Family Care/Community Attendant Services | 10/1/1998 | 12/31/2199 | \$1,229,363 |
| Bluebonnet Homes Inc. | 1014586 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/1/2006 | 12/31/2199 | \$230,843 |
| Bluebonnet Homes Inc. | 1014587 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/1/2006 | 12/31/2199 | \$206,131 |
| Bluebonnet Homes Inc. | 1014588 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/1/2006 | 12/31/2199 | \$190,970 |
| Bluebonnet Homes Inc. | 735701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/21/1992 | 12/31/2199 | \$319,834 |
| Bluebonnet Homes Inc. | 735801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/22/1992 | 12/31/2199 | \$289,495 |
| Bluebonnet Homes Inc. | 759601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/6/1994 | 12/31/2199 | \$270,405 |
| Bluebonnet Hospice and Home Care Inc. | 1014534 | Hospice | 10/1/2006 | 12/31/2199 | \$101,757 |
| Bluebonnet Hospice Care Inc. | 1014532 | Hospice | 10/1/2006 | 12/31/2199 | \$51,640 |
| Bluebonnet Nursing & Rehabilitation LP | 1004052 | Nursing Facility | 7/1/2002 | 12/31/2199 | \$1,421,170 |
| Bluebonnet Operations Nursing Center LP | 1004126 | Nursing Facility | 8/1/2002 | 12/31/2199 | \$499,188 |
| Bluebonnet Residential Center General PA | 362501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/11/1989 | 3/1/2008 | \$302,602 |
| Bluebonnet Trails Community MHMR Center | 1007341 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$5,034,526 |
| Bluebonnet Trails Community MHMR Center | 1010367 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$268,659 |
| Bluebonnet Trails Community MHMR Center | 539-08-0006-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$3,786,876 |
| Bluebonnet Trails Community MHMR Center | 767201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/10/1998 | 12/31/2199 | \$257,242 |
| Bluebonnet Trails Community MHMR Center | 767301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/19/1998 | 12/31/2199 | \$266,937 |
| Bob & Nick Enterprises Inc. | 447604 | Nursing Facility | 10/1/1986 | 8/14/2008 | \$1,018,310 |
| Bonham Nursing and Rehabilitation LP | 1004488 | Nursing Facility | 1/1/2003 | 12/31/2199 | \$822,301 |
| Booker Hospital District | 524601 | Nursing Facility | 4/15/1988 | 12/31/2199 | \$661,782 |
| Border Region MHMR Community Center | 1001566 | Intermediate Care Fac./Mental Retardation State Operated | 9/1/2000 | 2/19/2008 | \$617,586 |
| Border Region MHMR Community Center | 1001567 | Intermediate Care Fac./Mental Retardation State Operated | 9/1/2000 | 12/17/2007 | \$285,326 |
| Border Region MHMR Community Center | 1001568 | Intermediate Care Fac./Mental Retardation State Operated | 9/1/2000 | 12/20/2007 | \$422,982 |
| Border Region MHMR Community Center | 1001569 | Intermediate Care Fac./Mental Retardation State Operated | 9/1/2000 | 2/19/2008 | \$320,591 |
| Border Region MHMR Community Center | 1001570 | Intermediate Care Fac./Mental Retardation State Operated | 9/1/2000 | 1/2/2008 | \$267,373 |
| Border Region MHMR Community Center | 1007509 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$734,027 |
| Border Region MHMR Community Center | 539-08-0007-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$2,095,919 |
| Bowie Memorial Hospital | 211200 | Hospice | 8/1/1995 | 12/31/2199 | \$130,298 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Brantley, Jeannette | 1003382 | Community Care for the Aged and Disabled - Residential Care | 9/1/2003 | 12/31/2199 | \$59,049 |
| Bravo Adult Day Care Inc. | 1012743 | Day Activity and Health Services | 10/1/2004 | 12/31/2199 | \$591,146 |
| Brazos Valley Community Action Agency | 156900 | CBA/CCAD Home Delivered Meals | 10/1/1998 | 12/31/2199 | \$351,308 |
| Brazos Valley Council of Government | 539-07-0153-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$1,307,313 |
| Brazos Valley Council of Government | 539-08-0217-00001 | Area Agencies on Aging | 10/1/2007 | 9/30/2009 | \$1,085,411 |
| Bremond Health Care LLC | 1015194 | Nursing Facility | 11/1/2007 | 12/31/2199 | \$810,176 |
| Brenham Health Care Ltd. | 415302 | Nursing Facility | 7/1/1994 | 12/31/2199 | \$1,035,506 |
| Brenham Outreach Advisory Council Inc. | 1007580 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$272,365 |
| Brenham Outreach Advisory Council Inc. | 1007581 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$543,798 |
| Brenham Outreach Advisory Council Inc. | 1012221 | Deaf-Blind Multiple Disabilities | 12/1/2003 | 11/30/2008 | \$43,115 |
| Brentwood Hospice LLC | 1015314 | Hospice | 11/1/2007 | 12/31/2199 | \$628,160 |
| Briarcliff Health Center of Greenville I | 528401 | Nursing Facility | 2/22/1997 | 12/31/2199 | \$723,050 |
| Briarcliff Nursing and Rehab Center LP | 1013921 | Nursing Facility | 12/27/2005 | 12/31/2199 | \$3,532,418 |
| Bridgeport Care Center Inc. | 1004308 | Nursing Facility | 10/29/2002 | 3/31/2008 | \$1,281,112 |
| Bridgeport Essential Practices LLC | 1015956 | Nursing Facility | 4/1/2008 | 12/31/2199 | \$312,879 |
| Bridges, Cathey | 5390001847 | Consumer Service/O&M specialist | 9/20/2005 | 8/31/2009 | \$120,000 |
| Bridgeway Health Services Inc. | 1001228 | Hospice | 1/1/2000 | 12/31/2199 | \$282,099 |
| Bridgeway Health Services Inc. | 1015735 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$363,970 |
| Bridgeway Health Services Inc. | 34100 | Primary Home Care/Family Care/Community Attendant Services | 11/1/1996 | 12/31/2199 | \$1,021,677 |
| Bridgeway Health Services Inc. | 634900 | Community-Based Alternatives - Home/Comm. Support Services | 8/23/1995 | 1/31/2008 | \$895,118 |
| Bringing Love Back Into the Community | 1008114 | Home and Community-Based Services | 11/27/2006 | 12/31/2199 | \$114,802 |
| Brones Ventures Inc. | 1013194 | Day Activity and Health Services | 4/1/2005 | 12/31/2199 | \$150,810 |
| Broadway Convalescent Center LP | 1012293 | Nursing Facility | 2/1/2004 | 12/31/2199 | \$1,899,696 |
| Brown & Brown Resources Inc. | 90700 | Primary Home Care/Family Care/Community Attendant Services | 1/1/1984 | 12/31/2199 | \$2,523,907 |
| Brown Consultants and Associates | 1007034 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$157,301 |
| Brown Consultants and Associates | 1007086 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,565,546 |
| Brown, Inez | 417701 | Nursing Facility | 9/1/1971 | 12/31/2199 | \$795,160 |
| Brownfield Health Care LLC | 1015200 | Nursing Facility | 11/1/2007 | 12/31/2199 | \$670,301 |
| Brownwood Nursing and Rehabilitation LP | 1004851 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$1,586,203 |
| Bruner, Janice Annett | 722801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/23/1991 | 12/31/2199 | \$334,864 |
| Buena Vida Health Services Inc. | 1014688 | Nursing Facility | 1/2/2007 | 10/31/2007 | \$2,654,289 |
| Buena Vida Health Services Inc. | 1014689 | Nursing Facility | 1/2/2007 | 10/31/2007 | \$1,043,352 |
| Buenos Dias Adult Day Care | 1015419 | Day Activity and Health Services | 11/15/2007 | 12/31/2199 | \$80,328 |
| Bullard James E. | 1015234 | Hospice | 9/1/2007 | 12/31/2199 | \$62,500 |
| Burford, Brenda | 1001115 | Community Care for the Aged and Disabled - Residential Care | 9/1/2003 | 12/31/2199 | \$252,586 |
| Burke Center | 1007146 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$2,396,609 |
| Burke Center | 1010159 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$145,516 |
| Burke Center | 390601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/19/1986 | 12/31/2199 | \$219,483 |
| Burke Center | 399601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/10/1989 | 12/31/2199 | \$154,438 |
| Burke Center | 539-08-0008-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$1,617,193 |
| Burke Center | 735501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/10/1992 | 12/31/2199 | \$250,812 |
| Burke Center | 760601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/2/1994 | 12/31/2199 | \$344,924 |
| Burke Center | 760701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/6/1994 | 12/31/2199 | \$305,945 |
| Burke Center | 764301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/23/1995 | 12/31/2199 | \$355,778 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Burke Center | 765801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1998 | 12/31/2199 | \$450,855 |
| Burleson Nursing & Rehab Center Inc. | 1014815 | Nursing Facility | 1/1/2007 | 12/31/2199 | \$2,246,239 |
| Burleson St. Joseph Manor | 1000513 | Nursing Facility | 6/21/1999 | 12/31/2199 | \$2,318,851 |
| Buser, Samuel Jackson, PhD | 1684000002 | Consumer Service/Psychotherapy | 9/1/2004 | 8/31/2008 | \$112,000 |
| C & C Managed Care LLC | 1014863 | Nursing Facility | 2/16/2007 | 12/31/2199 | \$1,481,678 |
| C & T Consulting Services LLP | DIR-SDD-314-08 | DIR Staff Augmentation Services | 9/1/2007 | 8/31/2008 | \$381,812 |
| C&L Esparanza Home Health Inc. | 34500 | Primary Home Care/Family Care/Community Attendant Services | 12/1/1996 | 12/31/2199 | \$645,784 |
| C&T Information Technology Consulting | DIR-SDD-313-08 | DIR Contractor, Ben Nolen | 9/1/2007 | 3/15/2008 | \$339,650 |
| C. B. Sealy Nursing Home Inc. | 1003328 | Nursing Facility | 12/18/2001 | 12/31/2199 | \$1,613,040 |
| C. C. Young Memorial Home | 464001 | Nursing Facility | 9/1/1971 | 12/31/2199 | \$1,256,264 |
| Cadahc Inc. | 338000 | Day Activity and Health Services | 4/17/1996 | 12/31/2199 | \$249,423 |
| Cage's Medical Services Inc. | 1002318 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$86,635 |
| Cage's Medical Services Inc. | 118000 | Primary Home Care/Family Care/Community Attendant Services | 8/1/1993 | 12/31/2199 | \$1,417,413 |
| Calab Inc. | 1004228 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/2002 | 12/31/2199 | \$290,737 |
| Calab Inc. | 1004229 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/2002 | 12/31/2199 | \$304,908 |
| Calab Inc. | 1007005 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$356,457 |
| Calab Inc. | 1007035 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,860,785 |
| Calab Inc. | 1007087 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,532,113 |
| Calab Inc. | 1007415 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$2,548,978 |
| Calab Inc. | 1010037 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$83,424 |
| Calab Inc. | 723002 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/1993 | 12/31/2199 | \$321,403 |
| Calab Inc. | 724502 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/1993 | 12/31/2199 | \$310,570 |
| Calab Inc. | 726602 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/1993 | 12/31/2199 | \$340,505 |
| Calab Inc. | 733302 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/1993 | 12/31/2199 | \$397,353 |
| Calab Inc. | 734402 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/1993 | 12/31/2199 | \$338,023 |
| Calab Inc. | 734702 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/1993 | 12/31/2199 | \$260,893 |
| Calab Inc. | 735202 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/1993 | 12/31/2199 | \$399,700 |
| Calab Inc. | 741902 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/1993 | 12/31/2199 | \$374,687 |
| Calab Inc. | 744702 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/1993 | 12/31/2199 | \$461,744 |
| Calab Inc. | 744802 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/1993 | 12/31/2199 | \$291,563 |
| Calab Inc. | 760001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/3/1994 | 12/31/2199 | \$370,379 |
| Calab Inc. | 760101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/4/1994 | 12/31/2199 | \$293,458 |
| Calab Inc. | 760201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/5/1994 | 12/31/2199 | \$262,104 |
| Callahan County Nutrition Project | 174100 | Community Care for the Aged/Disabled - Home Delivered Meals | 1/1/1998 | 12/31/2199 | \$61,516 |
| Calvary Care Group Inc. | 1004394 | Community-Based Alternatives - Home/Comm. Support Services | 1/1/2003 | 12/31/2199 | \$312,229 |
| Calvary Care Group Inc. | 1014514 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2006 | 8/31/2009 | \$343,559 |
| Cambridge Court Assisted Living Limited | 1012199 | Community-Based Alternatives: Assisted Living/Residential Care | 2/1/2004 | 1/31/2008 | \$197,293 |
| Cambridge Court Assisted Living Limited | 1015511 | Integrated Care Management - Assisted Living | 2/1/2008 | 12/31/2199 | \$76,544 |
| Cambridge LTC Partners Inc. | 1015400 | Nursing Facility | 12/1/2007 | 12/31/2199 | \$735,543 |
| Cam-Col General Partnership | 414003 | Nursing Facility | 8/1/1988 | 12/31/2199 | \$1,138,102 |
| Camino Real Community MHMR Center | 1007416 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,613,338 |
| Camino Real Community MHMR Center | 539-08-0009-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$2,073,797 |
| Camp Summit Inc. | 539-7-19797 | DB-MD Summer Camp | 4/29/2007 | 4/30/2009 | \$225,807 |
| Campos, Christina | 1013128 | Day Activity and Health Services | 3/1/2005 | 12/31/2199 | \$246,827 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|-------------------------------------|-------------------|--|-------------------------------|------------|-------------|
| Canaan Health Care Service Inc. | 1013541 | Primary Home Care/Family Care/Community Attendant Services | 8/1/2005 | 12/31/2199 | \$41,953 |
| Cancino Corporation | 1007510 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,395,160 |
| Candia, Martha Sue, LVN | 1002727 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$27,139 |
| Canterbury Villa of Deleon LP | 1003827 | Nursing Facility | 4/1/2002 | 12/31/2199 | \$1,063,303 |
| Cantu, Julio C. & Bertha A. Salinas | 1014134 | Day Activity and Health Services | 4/1/2006 | 12/31/2199 | \$63,426 |
| Capital Area Council of Governments | 539-07-0154-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$3,664,515 |
| Capital Area Council of Governments | 539-08-0163-00001 | Area Agencies on Aging | 10/1/2007 | 9/30/2009 | \$2,791,469 |
| Capital Technology Partners, LLC | DIR-SDD-397-08 | DIR Staff Augmentation Services | 7/6/2007 | 8/31/2008 | \$151,070 |
| Capri Personal Care Homes Co. Inc. | 1007194 | Home and Community-Based Services | 3/12/2004 | 12/31/2199 | \$135,452 |
| Caprock Home Health Services Inc. | 1000813 | Primary Home Care/Family Care/Community Attendant Services | 10/1/1999 | 12/31/2199 | \$411,385 |
| Caprock Home Health Services Inc. | 1000814 | Primary Home Care/Family Care/Community Attendant Services | 10/1/1999 | 12/31/2199 | \$242,178 |
| Caprock Home Health Services Inc. | 1000816 | Community-Based Alternatives - Home/Comm. Support Services | 10/1/1999 | 12/31/2199 | \$174,216 |
| Caprock Home Health Services Inc. | 1001821 | Consumer-Managed Personal Attendant Services | 3/1/2001 | 2/29/2008 | \$224,951 |
| Caprock Home Health Services Inc. | 1002359 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$525,403 |
| Caprock Home Health Services Inc. | 1003130 | Consolidated Waiver Program | 10/1/2001 | 12/31/2199 | \$120,677 |
| Caprock Home Health Services Inc. | 1003591 | Comm. Living Asst./Support Services - Direct Services Agency | 9/1/2001 | 12/31/2008 | \$145,866 |
| Caprock Home Health Services Inc. | 1004853 | Deaf-Blind Multiple Disabilities | 7/24/2003 | 11/30/2008 | \$263,495 |
| Caprock Home Health Services Inc. | 1015094 | Deaf-Blind Multiple Disabilities | 7/1/2007 | 11/30/2008 | \$398,331 |
| Caprock Home Health Services Inc. | 1015448 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$63,371 |
| Caprock Home Health Services Inc. | 1015809 | Consumer-Managed Personal Attendant Services | 3/1/2008 | 12/31/2008 | \$112,713 |
| Caprock Home Health Services Inc. | 1015855 | Consumer-Managed Personal Attendant Services | 3/1/2008 | 12/31/2008 | \$118,470 |
| Caprock Home Health Services Inc. | 1015938 | Comm. Living Asst./Support Services - Direct Services Agency | 3/1/2008 | 2/28/2009 | \$120,166 |
| Caprock Home Health Services Inc. | 11000 | Primary Home Care/Family Care/Community Attendant Services | 8/21/1987 | 12/31/2199 | \$2,679,078 |
| Caprock Home Health Services Inc. | 120500 | Primary Home Care/Family Care/Community Attendant Services | 5/30/1984 | 12/31/2199 | \$413,490 |
| Caprock Home Health Services Inc. | 31100 | Primary Home Care/Family Care/Community Attendant Services | 5/1/1991 | 12/31/2199 | \$4,857,741 |
| Caprock Home Health Services Inc. | 44100 | Primary Home Care/Family Care/Community Attendant Services | 5/1/1991 | 12/31/2199 | \$1,106,470 |
| Caprock Home Health Services Inc. | 601000 | Comm. Living Asst./Support Services - Case Management Serv. | 2/1/1993 | 5/31/2008 | \$117,674 |
| Caprock Home Health Services Inc. | 613100 | Comm. Living Asst./Support Services - Direct Services Agency | 11/3/1997 | 12/31/2008 | \$559,610 |
| Caprock Home Health Services Inc. | 653400 | Community-Based Alternatives - Home/Comm. Support Services | 3/25/1994 | 12/31/2199 | \$2,412,228 |
| Caprock Home Health Services Inc. | 661800 | Community-Based Alternatives - Home/Comm. Support Services | 10/1/1994 | 12/31/2199 | \$759,781 |
| Caprock Home Health Services Inc. | 662000 | Community-Based Alternatives - Home/Comm. Support Services | 9/15/1994 | 12/31/2199 | \$1,269,601 |
| Caprock Home Health Services Inc. | 662100 | Community-Based Alternatives - Home/Comm. Support Services | 9/9/1994 | 12/31/2199 | \$1,763,459 |
| Caprock Home Health Services Inc. | 692800 | Community-Based Alternatives - Home/Comm. Support Services | 7/17/1995 | 12/31/2199 | \$196,742 |
| Caprock Home Health Services Inc. | 86500 | Primary Home Care/Family Care/Community Attendant Services | 11/1/1993 | 12/31/2199 | \$1,303,061 |
| Caraveo, Yolanda & Deannette Cortez | 1014548 | Day Activity and Health Services | 10/1/2006 | 3/31/2008 | \$66,861 |
| Care Inn of Edna LLC | 1014927 | Nursing Facility | 3/5/2007 | 12/31/2199 | \$413,526 |
| Care Inn of Gladewater LLC | 1014449 | Nursing Facility | 7/27/2006 | 12/31/2199 | \$81,604 |
| Care Inn of Llano LLC | 1014925 | Nursing Facility | 3/6/2007 | 12/31/2199 | \$575,545 |
| Care Inn of Plainview LLC | 1014444 | Nursing Facility | 7/27/2006 | 12/31/2199 | \$93,441 |
| Care Inn of San Marcos LLC | 1014448 | Nursing Facility | 7/27/2006 | 12/31/2199 | \$229,199 |
| Care Inn of Sanger LLC | 1015071 | Nursing Facility | 6/1/2007 | 12/31/2199 | \$375,184 |
| Care Inn of Seguin | 1014928 | Nursing Facility | 3/6/2007 | 12/31/2199 | \$939,599 |
| Care Inn of Waco LLC | 1014450 | Nursing Facility | 7/27/2006 | 12/31/2199 | \$127,314 |
| Care Inn Properties Inc. | 1004100 | Nursing Facility | 8/1/2002 | 12/31/2199 | \$1,373,090 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|--------------|
| Care Inn Properties Inc. | 1014341 | Nursing Facility | 7/12/2006 | 12/14/2007 | \$89,787 |
| Care Inn Properties Inc. | 474302 | Nursing Facility | 10/1/1995 | 12/31/2199 | \$1,354,323 |
| Care Inn Properties Inc. | 513304 | Nursing Facility | 10/1/1998 | 12/31/2199 | \$1,404,666 |
| Carecetera Home Care Inc. | 1013320 | Primary Home Care/Family Care/Community Attendant Services | 5/1/2005 | 4/30/2009 | \$65,622 |
| Carechoice Management LLC | 1004886 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$746,930 |
| Career Management Associates | DIR-SDD-436-08 | DIR Staff Augmentation Services | 7/7/2007 | 8/31/2008 | \$175,560 |
| Caregivers Home Health Texas Inc. | 1012734 | Comm. Living Asst./Support Services - Direct Services Agency | 10/1/2004 | 12/31/2008 | \$1,673,262 |
| Caregivers Home Health Texas Inc. | 1012735 | Comm. Living Asst./Support Services - Direct Services Agency | 10/1/2004 | 12/31/2008 | \$1,239,955 |
| Caregivers Home Health Texas Inc. | 1012736 | Comm. Living Asst./Support Services - Direct Services Agency | 10/1/2004 | 12/31/2008 | \$2,105,762 |
| Caregivers Home Health Texas Inc. | 1012737 | Comm. Living Asst./Support Services - Direct Services Agency | 10/1/2004 | 12/31/2008 | \$1,589,350 |
| Caregivers Home Health Texas Inc. | 1012761 | Community Living Assistance and Support Services | 10/1/2004 | 12/31/2199 | \$3,649,997 |
| Caregivers Home Health Texas Inc. | 1014790 | Comm. Living Asst./Support Services - Direct Services Agency | 2/1/2007 | 1/31/2009 | \$1,214,358 |
| Caregivers Home Health Texas Inc. | 1015881 | Comm. Living Asst./Support Services - Direct Services Agency | 3/1/2008 | 2/28/2009 | \$535,785 |
| Caregivers Home Health Texas Inc. | 1015882 | Comm. Living Asst./Support Services - Direct Services Agency | 2/15/2008 | 12/31/2008 | \$77,362 |
| Caregivers Home Health Texas Inc. | 1015883 | Comm. Living Asst./Support Services - Direct Services Agency | 3/1/2008 | 2/28/2009 | \$196,929 |
| Caregivers Home Health Texas Inc. | 1015895 | Comm. Living Asst./Support Services - Direct Services Agency | 2/15/2008 | 1/31/2009 | \$185,165 |
| Careplex Adult Day Care Center Inc. | 1001041 | Day Activity and Health Services | 12/1/1999 | 12/31/2199 | \$356,509 |
| Carestat LLC | 1000698 | Primary Home Care/Family Care/Community Attendant Services | 9/1/1999 | 12/31/2199 | \$1,324,886 |
| Carestat LLC | 1000699 | Community-Based Alternatives - Home/Comm. Support Services | 9/1/1999 | 12/31/2199 | \$650,595 |
| Caring for You Home Health Inc. | 117700 | Primary Home Care/Family Care/Community Attendant Services | 3/1/1996 | 12/31/2199 | \$11,337,555 |
| Caring for You Home Health Inc. | 651300 | Community-Based Alternatives - Home/Comm. Support Services | 7/7/1994 | 12/31/2199 | \$4,331,478 |
| Caring Hands Home Health Agency | 39300 | Primary Home Care/Family Care/Community Attendant Services | 12/1/1998 | 12/31/2199 | \$453,122 |
| Caring Health Services Inc. | 63600 | Primary Home Care/Family Care/Community Attendant Services | 3/13/1985 | 12/31/2199 | \$1,571,237 |
| Caring Palms Health Care Center, Inc. | 1016071 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/1/2008 | 12/31/2199 | \$887,466 |
| Caring People Ltd. Co. | 301700 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$504,768 |
| Carlson, Rodney S. | 1007306 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$329,605 |
| Carlson, Rodney S. | 1007542 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$496,877 |
| Carmona, Juan Ramon | 1013777 | Hospice | 11/1/2005 | 12/31/2199 | \$20,794 |
| Carocare Healthcare Services Inc. | 1015138 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2007 | 8/31/2010 | \$237,213 |
| Carriage House Manor Inc. | 1001701 | Nursing Facility | 1/1/2001 | 12/31/2199 | \$1,903,131 |
| Carrizo Springs Nursing and Rehabilitation | 1004350 | Nursing Facility | 11/1/2002 | 12/31/2199 | \$1,538,287 |
| Carroll Partners Investment Inc. | 1015163 | Community-Based Alternatives: Assisted Living/Residential Care | 10/1/2007 | 12/31/2199 | \$102,165 |
| Carroll Partners Investment Inc. | 1015251 | Community-Based Alternatives: Assisted Living/Residential Care | 10/1/2007 | 12/31/2199 | \$89,471 |
| Carroll Partners Investment Inc. | 1015253 | Community-Based Alternatives: Assisted Living/Residential Care | 10/1/2007 | 12/31/2199 | \$99,735 |
| Carroll Partners Investment Inc. | 1015257 | Community-Based Alternatives: Assisted Living/Residential Care | 10/1/2007 | 12/31/2199 | \$121,061 |
| Carrollton Health Care Center Ltd. Co. | 1014646 | Nursing Facility | 1/5/2007 | 12/31/2199 | \$409,449 |
| Carrollton Heights Healthcare Inc. | 1014741 | Nursing Facility | 12/1/2006 | 12/31/2199 | \$1,476,075 |
| Carters Spid Prescription Center Pharmacy | 5390002099 | Medication Homes | 1/31/2006 | 8/31/2008 | \$100,000 |
| Carthage SNF LP | 1013193 | Nursing Facility | 2/18/2005 | 12/31/2199 | \$1,341,263 |
| Cartmell Home for Aged Inc. | 536001 | Nursing Facility | 4/1/1997 | 12/31/2199 | \$2,629,170 |
| Casa De Amistad Inc. | 1000719 | Day Activity and Health Services | 9/1/1999 | 12/31/2199 | \$368,845 |
| Casa Linda Homecare Inc. | 1001263 | Primary Home Care/Family Care/Community Attendant Services | 4/1/2000 | 12/31/2199 | \$2,431,999 |
| Casares, Ashley M. | 1014429 | Day Activity and Health Services | 9/1/2006 | 12/31/2199 | \$114,420 |
| Cascade Health Services Ltd. | 1000976 | Nursing Facility | 11/1/1999 | 3/31/2008 | \$2,376,949 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Cascade Medina Health Services Ltd. | 1004702 | Nursing Facility | 6/1/2003 | 12/31/2199 | \$1,983,513 |
| Cascade Nueces Health Services Ltd. | 1013564 | Nursing Facility | 2/1/2006 | 12/31/2199 | \$311,648 |
| Cascade-Bexar Health Services Ltd. | 1014533 | Nursing Facility | 4/12/2007 | 12/31/2199 | \$191,323 |
| Castaneda, Emelia | 1003060 | Day Activity and Health Services | 8/1/2001 | 12/31/2199 | \$337,178 |
| Castillo & Castillo Inc. | 1013158 | Day Activity and Health Services | 3/1/2005 | 12/31/2199 | \$127,657 |
| Castillo, Dahlia C. | 5390003138 | Occupational Therapy Services | 12/19/2006 | 8/31/2008 | \$145,000 |
| Cathedral Rock of Mt. Pleasant | 879200 | Community-Based Alternatives: Assisted Living/Residential Care | 3/1/1999 | 12/31/2199 | \$192,346 |
| Cathedral Rock of Mt. Pleasant | 879400 | Community-Based Alternatives: Assisted Living/Residential Care | 3/1/1999 | 12/31/2199 | \$114,253 |
| Cathedral Rock of Tyler | 879300 | Community-Based Alternatives: Assisted Living/Residential Care | 3/1/1999 | 12/31/2199 | \$483,383 |
| Cathedral Rock of Wolfforth Inc. | 144000 | Community Care for the Aged and Disabled - Residential Care | 9/1/2003 | 2/29/2008 | \$125,865 |
| Cathedral Rock of Wolfforth Inc. | 875000 | Community-Based Alternatives: Assisted Living/Residential Care | 4/1/1999 | 2/29/2008 | \$190,749 |
| Cathy Home Care Inc. | 1012149 | Primary Home Care/Family Care/Community Attendant Services | 12/1/2003 | 11/30/2008 | \$118,309 |
| Cc Home Health Lubbock LLC | 1002958 | Primary Home Care/Family Care/Community Attendant Services | 8/1/2002 | 12/31/2199 | \$1,055,592 |
| CCCFW LLC | 1013803 | Nursing Facility | 11/1/2005 | 12/31/2199 | \$1,538,295 |
| CCI Enterprise Inc. | 1007243 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,441,731 |
| Cedar Creek Nursing and Rehabilitation Ctr. | 1012682 | Nursing Facility | 9/1/2004 | 4/30/2008 | \$822,797 |
| Cedar Creek Nursing and Rehabilitation Ctr. | 1016042 | Nursing Facility | 5/1/2008 | 12/31/2199 | \$246,308 |
| Cedar Lake Nursing Home Inc. | 436301 | Nursing Facility | 9/1/1971 | 12/31/2199 | \$1,474,925 |
| Cedar Lake Nursing Services Inc. | 205800 | Hospice | 12/1/1992 | 12/31/2199 | \$273,890 |
| Cedar Manor Nursing and Rehab Center LLC | 1013499 | Nursing Facility | 10/16/2003 | 6/30/2008 | \$2,065,306 |
| Cedar Senior Services LP | 1013638 | Nursing Facility | 9/1/2005 | 12/31/2199 | \$1,683,806 |
| Center for the Retarded Inc. | 1004492 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2003 | 12/31/2199 | \$262,413 |
| Center for the Retarded Inc. | 1004493 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2003 | 12/31/2199 | \$258,429 |
| Center for the Retarded Inc. | 1008056 | Home and Community-Based Services | 4/3/2006 | 12/31/2199 | \$40,774 |
| Center for the Retarded Inc. | 1016072 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/11/2008 | 12/31/2199 | \$50,363 |
| Center for the Retarded Inc. | 1016073 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/10/2008 | 12/31/2199 | \$55,811 |
| Center for the Retarded Inc. | 1016075 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/10/2008 | 12/31/2199 | \$53,905 |
| Center for the Retarded Inc. | 334500 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$212,517 |
| Center for the Retarded Inc. | 374501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/1/1978 | 12/31/2199 | \$2,342,854 |
| Cen-Tex Association for Retarded Citizens | 1007711 | Home and Community-Based Services | 3/12/2004 | 12/31/2199 | \$464,653 |
| Cen-Tex Association for Retarded Citizens | 1010009 | Texas Home Living Waiver | 3/25/2004 | 12/31/2199 | \$145,495 |
| Cen-Tex Association for Retarded Citizens | 750601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/3/1993 | 12/31/2199 | \$262,004 |
| Cen-Tex Association for Retarded Citizens | 751201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/2/1993 | 12/31/2199 | \$253,501 |
| Cen-Tex Association for Retarded Citizens | 751301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/3/1993 | 12/31/2199 | \$299,811 |
| Cen-Tex Association for Retarded Citizens | 751401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/4/1993 | 12/31/2199 | \$288,134 |
| Cen-Tex Association for Retarded Citizens | 751501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/4/1993 | 12/31/2199 | \$317,764 |
| Cen-Tex Association for Retarded Citizens | 751901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/24/1993 | 12/31/2199 | \$275,129 |
| Cen-Tex Association for Retarded Citizens | 753201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/18/1993 | 12/31/2199 | \$254,159 |
| Cen-Tex Association for Retarded Citizens | 757701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/14/1993 | 12/31/2199 | \$260,828 |
| Cen-Tex Association for Retarded Citizens | 758601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/4/1994 | 12/31/2199 | \$290,906 |
| Cen-Tex Association for Retarded Citizens | 758801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/9/1994 | 12/31/2199 | \$268,221 |
| Cen-Tex Association for Retarded Citizens | 759201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/10/1994 | 12/31/2199 | \$246,383 |
| Central Counties Center for MHMR Services | 1007344 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$2,179,380 |
| Central Counties Center for MHMR Services | 539-08-0011-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$1,842,606 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Central Home Health Services of Texas | 67700 | Primary Home Care/Family Care/Community Attendant Services | 10/1/1994 | 12/31/2199 | \$570,061 |
| Central Plains Center for MHMR | 1007007 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$810,684 |
| Central Plains Center for MHMR | 393901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/1987 | 12/31/2199 | \$263,825 |
| Central Plains Center for MHMR | 539-08-0012-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$719,516 |
| Central Texas Commercial AC/Heating | 5390003300 | Chiller and Plumbing Services | 4/3/2007 | 8/31/2009 | \$55,000 |
| Central Texas Council of Governments | 539-07-0155-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$1,525,837 |
| Central Texas Council of Governments | 539-08-0164-00001 | Area Agencies on Aging | 10/1/2007 | 9/30/2009 | \$1,057,297 |
| Central Texas Equities Inc. | 513102 | Nursing Facility | 11/1/1983 | 12/31/2199 | \$661,579 |
| Central Texas MHMR Ctr. | 1007037 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,187,540 |
| Central Texas MHMR Ctr. | 373401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/1/1978 | 12/31/2199 | \$321,688 |
| Central Texas MHMR Ctr. | 384001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/1/1984 | 12/31/2199 | \$504,947 |
| Central Texas MHMR Ctr. | 539-08-0010-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$760,995 |
| Central Texas MHMR Ctr. | 732501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/25/1991 | 12/31/2199 | \$227,442 |
| Centro De Buena Vida Adult Day Care LLC | 1013143 | Day Activity and Health Services | 3/1/2005 | 12/31/2199 | \$216,876 |
| Centro De Confianza Inc. | 1001767 | Day Activity and Health Services | 9/1/2001 | 4/3/2008 | \$272,745 |
| Century Ebony Lake GEAC LLC | 1001690 | Nursing Facility | 11/15/2000 | 12/31/2199 | \$2,910,770 |
| Century Fort Stockton GEAC LLC | 1001691 | Nursing Facility | 11/15/2000 | 12/31/2199 | \$1,765,164 |
| Century Lynnhaven GEAC LLC | 1001688 | Nursing Facility | 12/15/2000 | 12/31/2199 | \$3,095,772 |
| Cgm Progressive Services LLC | 1001826 | Day Activity and Health Services | 2/1/2001 | 12/31/2199 | \$594,029 |
| Champagne Inc. | 1007149 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$583,265 |
| Champagne Inc. | 754701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/9/1993 | 12/31/2199 | \$279,693 |
| Champagne, Joy Bruner | 368701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/2/1990 | 12/31/2199 | \$280,069 |
| Champion Care Inc. | 1001796 | Community-Based Alternatives - Home/Comm. Support Services | 2/1/2001 | 12/31/2199 | \$757,510 |
| Champion Care Inc. | 1001797 | Primary Home Care/Family Care/Community Attendant Services | 2/1/2001 | 12/31/2199 | \$2,366,832 |
| Channing Enterprises Inc. | 727201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/6/2000 | 4/18/2008 | \$307,582 |
| Chapa, Homera Jose Jr. | 954200 | Community-Based Alternatives - Home/Comm. Support Services | 7/1/1998 | 12/31/2199 | \$708,253 |
| Chaparral Hospice Inc. | 1013029 | Hospice | 1/1/2005 | 12/31/2199 | \$488,499 |
| Charity Home Health Inc. | 129100 | Primary Home Care/Family Care/Community Attendant Services | 6/30/1998 | 12/31/2199 | \$1,731,861 |
| Charity Home Health Inc. | 967100 | Community-Based Alternatives - Home/Comm. Support Services | 6/30/1998 | 12/31/2199 | \$1,314,935 |
| Charles S. Ramon LLC | 1004099 | Primary Home Care/Family Care/Community Attendant Services | 8/1/2002 | 12/31/2199 | \$1,273,554 |
| Charlton Home Health Inc. | 1012764 | Primary Home Care/Family Care/Community Attendant Services | 11/1/2004 | 10/31/2008 | \$368,786 |
| Charlton Home Health Inc. | 1012765 | Primary Home Care/Family Care/Community Attendant Services | 11/1/2004 | 10/31/2008 | \$212,687 |
| Chartier, Mari L. | 1784000018 | Audiology Services | 9/1/2003 | 8/31/2008 | \$62,500 |
| Chartwell Community Services Inc. | 1001524 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2000 | 12/31/2199 | \$211,403 |
| Chartwell Community Services Inc. | 1001525 | Community-Based Alternatives - Home/Comm. Support Services | 9/1/2000 | 12/31/2199 | \$227,262 |
| Chartwell Community Services Inc. | 1001526 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2000 | 12/31/2199 | \$2,918,521 |
| Chartwell Community Services Inc. | 1001527 | Community-Based Alternatives - Home/Comm. Support Services | 9/1/2000 | 12/31/2199 | \$2,926,895 |
| Chartwell Community Services Inc. | 1001528 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2000 | 12/31/2199 | \$2,507,663 |
| Chartwell Community Services Inc. | 1001529 | Community-Based Alternatives - Home/Comm. Support Services | 9/1/2000 | 12/31/2199 | \$2,900,679 |
| Chartwell Community Services Inc. | 1001532 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2000 | 12/31/2199 | \$3,444,251 |
| Chartwell Community Services Inc. | 1001533 | Community-Based Alternatives - Home/Comm. Support Services | 9/1/2000 | 12/31/2199 | \$3,600,655 |
| Chartwell Community Services Inc. | 1001534 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2000 | 12/31/2199 | \$3,967,836 |
| Chartwell Community Services Inc. | 1001535 | Community-Based Alternatives - Home/Comm. Support Services | 9/1/2000 | 12/31/2199 | \$895,782 |
| Chartwell Community Services Inc. | 1001536 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2000 | 12/31/2199 | \$2,587,809 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Chartwell Community Services Inc. | 1001537 | Community-Based Alternatives - Home/Comm. Support Services | 9/1/2000 | 12/31/2199 | \$1,822,207 |
| Chartwell Community Services Inc. | 1001538 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2000 | 12/31/2199 | \$3,773,017 |
| Chartwell Community Services Inc. | 1001539 | Community-Based Alternatives - Home/Comm. Support Services | 9/1/2000 | 12/31/2199 | \$2,790,737 |
| Chartwell Community Services Inc. | 1001540 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2000 | 12/31/2199 | \$1,718,188 |
| Chartwell Community Services Inc. | 1001541 | Community-Based Alternatives - Home/Comm. Support Services | 9/1/2000 | 12/31/2199 | \$869,893 |
| Chartwell Community Services Inc. | 1001542 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2000 | 12/31/2199 | \$650,988 |
| Chartwell Community Services Inc. | 1001543 | Community-Based Alternatives - Home/Comm. Support Services | 9/1/2000 | 12/31/2199 | \$444,558 |
| Chartwell Community Services Inc. | 1001544 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2000 | 12/31/2199 | \$7,951,366 |
| Chartwell Community Services Inc. | 1001545 | Community-Based Alternatives - Home/Comm. Support Services | 9/1/2000 | 12/31/2199 | \$4,481,685 |
| Chartwell Community Services Inc. | 1001585 | Consumer-Managed Personal Attendant Services | 9/1/2000 | 12/31/2199 | \$424,921 |
| Chartwell Community Services Inc. | 1015471 | Integrated Care Management - Home/Comm. Support Services | 12/7/2007 | 12/31/2199 | \$2,169,974 |
| Cherokee County Mental Retardation Assoc. | 1000734 | Deaf-Blind Multiple Disabilities | 9/1/1999 | 1/31/2009 | \$134,193 |
| Cherokee County Mental Retardation Assoc. | 1007150 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$558,046 |
| Cherokee Rose Nursing and Rehabilitation | 1004403 | Nursing Facility | 12/1/2002 | 12/31/2199 | \$1,176,883 |
| Cherry Tree Health Services Inc. | 1008116 | Home and Community-Based Services | 12/8/2006 | 12/31/2199 | \$161,748 |
| Cherry Tree Residential Services Inc. | 1007345 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$810,487 |
| Cherry Tree Residential Services Inc. | 1008192 | Home and Community-Based Services | 12/22/2006 | 12/31/2199 | \$932,013 |
| Child & Family Home Care Services LLC | 1013136 | Community-Based Alternatives - Home/Comm. Support Services | 4/1/2005 | 3/31/2009 | \$132,111 |
| Children's Association for Maximum Potential | 1002148 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$22,520 |
| Chrisborn Inc. | 1007815 | Home and Community-Based Services | 8/3/2004 | 12/31/2199 | \$245,077 |
| Christian Care Centers Inc. | 1014781 | Hospice | 2/1/2007 | 12/31/2199 | \$54,510 |
| Christian Care Centers Inc. | 470801 | Nursing Facility | 8/13/1981 | 12/31/2199 | \$3,606,650 |
| Christian Care Centers Inc. | 497101 | Nursing Facility | 9/1/1973 | 12/31/2199 | \$1,654,555 |
| Christian Heights Community Care Inc. | 301500 | Day Activity and Health Services | 9/1/1996 | 12/31/2199 | \$105,427 |
| Christian Partners Health Care Services | 1001094 | Day Activity and Health Services | 1/1/2000 | 12/31/2199 | \$270,460 |
| Christian Senior Service | 172500 | Community Care for the Aged/Disabled - Home Delivered Meals | 9/1/1997 | 12/31/2199 | \$664,708 |
| Christus Homecare | 1000887 | Hospice | 9/24/1999 | 12/31/2199 | \$815,730 |
| Christus Homecare | 1012613 | Medically Dependent Children Program | 8/1/2004 | 12/31/2199 | \$127,803 |
| Christus Homecare | 1012652 | Hospice | 4/1/2004 | 12/31/2199 | \$94,407 |
| Christus Homecare | 1013070 | Primary Home Care/Family Care/Community Attendant Services | 2/1/2005 | 1/31/2009 | \$3,596,059 |
| Christus Homecare | 1013071 | Community-Based Alternatives - Home/Comm. Support Services | 2/1/2005 | 4/30/2008 | \$424,255 |
| Christus Homecare | 1013899 | Primary Home Care/Family Care/Community Attendant Services | 2/1/2006 | 1/31/2009 | \$1,034,655 |
| Christus Homecare | 1014550 | Hospice | 10/1/2006 | 12/31/2199 | \$287,912 |
| Ciber Inc. | DIR-SDD-320-08 | DIR Contractor, Ron Regan | 9/1/2007 | 3/15/2008 | \$80,320 |
| Cima Hospice of El Paso LP | 1014920 | Hospice | 4/1/2007 | 12/31/2199 | \$41,014 |
| Cima Hospice of the Valley LP | 1014919 | Hospice | 4/1/2007 | 12/31/2199 | \$121,824 |
| Cimarron Living Center Ltd. | 1004917 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/2003 | 12/31/2199 | \$3,420,397 |
| Circle of Friends | 1003749 | Day Activity and Health Services | 4/1/2002 | 12/31/2199 | \$299,204 |
| Circle of Friends | 308400 | Day Activity and Health Services | 10/31/1995 | 12/31/2199 | \$707,824 |
| Circle of Friends | 335600 | Day Activity and Health Services | 11/1/1998 | 12/31/2199 | \$385,994 |
| Cisco Long Term Care LLC | 1015121 | Nursing Facility | 7/4/2007 | 12/31/2199 | \$97,499 |
| Citizen Care Home Health Inc. | 1001756 | Primary Home Care/Family Care/Community Attendant Services | 1/1/2001 | 12/31/2199 | \$385,042 |
| Citizens Development Center | 140600 | Special Services for Persons with Disabilities | 9/1/1997 | 12/31/2199 | \$191,756 |
| City of Corpus Christi | 167400 | Community Care for the Aged/Disabled - Home Delivered Meals | 10/1/1998 | 12/31/2199 | \$210,698 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
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| City of Del Rio | 1001467 | Community Care for the Aged/Disabled - Home Delivered Meals | 5/1/2000 | 12/31/2199 | \$228,672 |
| City of Del Rio | 1001468 | Community-Based Alternatives - Home Delivered Meals | 5/1/2000 | 12/31/2199 | \$104,762 |
| City of Houston | 539-07-0174-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$8,862,539 |
| City of Houston | 539-08-0169-00001 | Area Agencies on Aging | 10/1/2007 | 9/30/2009 | \$6,233,533 |
| City of Presidio | 151800 | CBA/CCAD Home Delivered Meals | 3/1/1998 | 12/31/2199 | \$53,095 |
| City of Tye | 172100 | Community Care for the Aged/Disabled - Home Delivered Meals | 5/1/1998 | 12/31/2199 | \$57,258 |
| Clairmont Beaumont LP | 1013915 | Nursing Facility | 12/27/2005 | 12/31/2199 | \$1,757,323 |
| Clairmont Longview LP | 1013924 | Nursing Facility | 12/27/2005 | 12/31/2199 | \$1,879,501 |
| Clairmont Tyler LP | 1013925 | Nursing Facility | 12/27/2005 | 12/31/2199 | \$1,077,266 |
| Clarendon Skilled Care Ltd. | 1015963 | Nursing Facility | 7/1/2008 | 12/31/2199 | \$124,595 |
| Clarksville Nursing Center LP | 1004142 | Nursing Facility | 8/1/2002 | 12/31/2199 | \$2,186,088 |
| Clements-Moore Inc. | 1012208 | Primary Home Care/Family Care/Community Attendant Services | 2/1/2004 | 1/31/2009 | \$170,072 |
| Client Support Services Inc. | 603000 | Comm. Living Asst./Support Services - Case Management Serv. | 6/1/1999 | 12/31/2008 | \$172,318 |
| Cliff Haven Adult Health Care Inc. | 303600 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$165,771 |
| Clifton Lutheran Sunset Home | 1015019 | Hospice | 6/1/2007 | 12/31/2199 | \$47,494 |
| Clifton Lutheran Sunset Home | 405901 | Nursing Facility | 9/1/1971 | 12/31/2199 | \$2,670,706 |
| Clifton Nursing and Rehabilitation LP | 1004863 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$1,799,461 |
| Clint L. Hines Inc. | 445204 | Nursing Facility | 11/1/1997 | 12/31/2199 | \$1,426,024 |
| Clyde Nursing Center LP | 1004127 | Nursing Facility | 8/1/2002 | 12/31/2199 | \$814,165 |
| Cms Home Health Care Inc. | 1014834 | Primary Home Care/Family Care/Community Attendant Services | 3/1/2007 | 2/28/2010 | \$115,311 |
| Cms Home Health Care Inc. | 1014835 | Community-Based Alternatives - Home/Comm. Support Services | 3/1/2007 | 2/28/2010 | \$48,511 |
| Cn Healthcare Services Inc. | 1012101 | Medically Dependent Children Program | 12/1/2003 | 12/31/2199 | \$83,562 |
| Coalition for Barrier Free Living | 5390003124 | Client Relocation Services | 1/1/2007 | 8/31/2008 | \$537,761 |
| Coastal Area Support Alternatives Inc. | 1008076 | Home and Community-Based Services | 4/25/2006 | 12/31/2199 | \$60,357 |
| Coastal Bend Center for Independent Living | 1001477 | Comm. Living Asst./Support Services - Case Management Serv. | 7/1/2000 | 12/31/2008 | \$81,185 |
| Coastal Bend Council of Government | 539-07-0149-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$2,810,696 |
| Coastal Bend Council of Government | 539-08-0165-00001 | Area Agencies on Aging | 10/1/2007 | 9/30/2009 | \$2,194,630 |
| Coastal Care Inc. | 1007513 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,098,684 |
| Coastal Living Inc. | 736301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/29/1992 | 12/31/2199 | \$383,745 |
| Coastal Living Inc. | 743301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/10/1992 | 12/31/2199 | \$363,093 |
| Coastal Plains Community MHMR Center | 1007514 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,879,905 |
| Coastal Plains Community MHMR Center | 1010556 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$140,775 |
| Coastal Plains Community MHMR Center | 539-08-0013-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$1,870,743 |
| Coffeen, Rosie | 1001651 | Day Activity and Health Services | 11/1/2000 | 12/31/2199 | \$258,272 |
| Collin County Committee on Aging | 1001887 | Community Care for the Aged/Disabled - Home Delivered Meals | 5/1/2001 | 12/31/2199 | \$75,264 |
| Collin County MHMR Center | 1007092 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,815,170 |
| Collin County MHMR Center | 539-08-0023-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$1,417,992 |
| Collin County MHMR Center | 726901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/28/1991 | 12/31/2199 | \$287,023 |
| Collin County MHMR Center | 730601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/20/1991 | 12/31/2199 | \$277,919 |
| Collingsworth General Hospital District | 1012439 | Community-Based Alternatives: Assisted Living/Residential Care | 6/1/2004 | 12/31/2199 | \$33,274 |
| Collins, Barbara | 1012130 | Primary Home Care/Family Care/Community Attendant Services | 12/1/2003 | 11/30/2008 | \$102,009 |
| Collinsville Long Term Care LLC | 1015120 | Nursing Facility | 7/4/2007 | 12/31/2199 | \$100,610 |
| Colonial Care Center LLC | 1004548 | Nursing Facility | 2/1/2003 | 12/31/2199 | \$973,173 |
| Colonial Home Health Inc. | 1012026 | Primary Home Care/Family Care/Community Attendant Services | 10/1/2003 | 9/30/2008 | \$217,500 |

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|--|-------------------|--|-------------------------------|------------|-------------|
| Colonial Manor - McAllen LP | 1004128 | Nursing Facility | 8/1/2002 | 12/31/2199 | \$1,719,044 |
| Colonial Manor Nursing Center Cleburne LP | 1004187 | Nursing Facility | 9/1/2002 | 12/31/2199 | \$2,209,153 |
| Colonial New Braunfels Care Ctr. | 1013927 | Nursing Facility | 12/27/2005 | 12/31/2199 | \$1,808,867 |
| Colonial SNF LP | 1003341 | Nursing Facility | 11/1/2001 | 12/31/2199 | \$2,197,519 |
| Colonial Tyler Care Center LP | 1013928 | Nursing Facility | 1/1/2005 | 12/31/2199 | \$2,242,126 |
| Colorado Fayette Medical Center | 474702 | Nursing Facility | 9/1/1993 | 12/31/2199 | \$1,190,150 |
| Columbus Medical Services LLC | 539-8-0000030866 | Legal services | 3/24/2008 | 8/31/2009 | \$99,500 |
| Columbus Nursing & Rehabilitation LP | 1004351 | Nursing Facility | 11/1/2002 | 12/31/2199 | \$1,280,051 |
| Comanche County Consolidated Hospital District | 1004266 | Hospice | 9/1/2002 | 12/31/2199 | \$83,740 |
| Comanche County Consolidated Hospital District | 1004298 | Community-Based Alternatives - Home/Comm. Support Services | 11/1/2002 | 12/31/2199 | \$326,242 |
| Comanche County Consolidated Hospital District | 1014480 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2006 | 12/31/2199 | \$56,151 |
| Comfort Home Health Care Inc. | 1012353 | Primary Home Care/Family Care/Community Attendant Services | 3/1/2004 | 12/31/2199 | \$741,596 |
| Comfort Home Health Care Inc. | 1012354 | Community-Based Alternatives - Home/Comm. Support Services | 3/1/2004 | 1/31/2008 | \$209,993 |
| Comfort Home Health Care Inc. | 1015670 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$365,952 |
| Comforthome Health Care Inc. | 1004775 | Primary Home Care/Family Care/Community Attendant Services | 7/1/2003 | 12/31/2199 | \$224,337 |
| Community Access Inc. | 1004749 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/1/2003 | 12/31/2199 | \$261,657 |
| Community Access Inc. | 1007009 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,099,034 |
| Community Access Inc. | 1007040 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$190,720 |
| Community Access Inc. | 1007093 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,502,224 |
| Community Access Inc. | 1007154 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$3,045,770 |
| Community Access Inc. | 1007473 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$44,693 |
| Community Access Inc. | 363402 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/1/1993 | 12/31/2199 | \$251,885 |
| Community Access Inc. | 728601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/5/1991 | 12/31/2199 | \$301,505 |
| Community Access Inc. | 734202 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/1/1993 | 12/31/2199 | \$293,631 |
| Community Access Inc. | 734501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/17/1991 | 12/31/2199 | \$317,942 |
| Community Access Inc. | 749601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/8/1993 | 12/31/2199 | \$303,720 |
| Community Access Inc. | 759001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/4/1994 | 12/31/2199 | \$314,939 |
| Community Access Inc. | 759301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/18/1994 | 12/31/2199 | \$306,604 |
| Community Action Committee of Victoria, Texas | 162500 | Community Care for the Aged/Disabled - Home Delivered Meals | 9/1/1998 | 12/31/2199 | \$169,731 |
| Community Action Corporation of South Texas | 1014579 | Community-Based Alternatives - Home Delivered Meals | 2/1/2007 | 12/31/2199 | \$52,726 |
| Community Action Corporation of South Texas | 158000 | Community Care for the Aged/Disabled - Home Delivered Meals | 2/1/1998 | 12/31/2199 | \$701,381 |
| Community Action Council of South Texas | 1014623 | Community-Based Alternatives - Home Delivered Meals | 2/1/2007 | 12/31/2199 | \$437,164 |
| Community Action Council of South Texas | 158200 | Community Care for the Aged/Disabled - Home Delivered Meals | 9/1/1997 | 12/31/2199 | \$1,592,964 |
| Community and Senior Services of Midland | 166800 | Community Care for the Aged/Disabled - Home Delivered Meals | 6/1/1998 | 12/31/2199 | \$132,853 |
| Community Assisted Living of Grand Prairie | 1001703 | Community-Based Alternatives: Assisted Living/Residential Care | 12/15/2000 | 1/31/2008 | \$120,728 |
| Community Assisted Living of Grand Prairie | 1015539 | Integrated Care Management - Assisted Living | 2/1/2008 | 12/31/2199 | \$76,107 |
| Community Care Inc. | 364401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/8/1990 | 12/31/2199 | \$276,340 |
| Community Care Inc. | 367501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/25/1990 | 12/31/2199 | \$313,861 |
| Community Care Inc. | 376304 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/1986 | 12/31/2199 | \$395,259 |
| Community Care Inc. | 381003 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/1986 | 12/31/2199 | \$364,933 |
| Community Care Inc. | 387902 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/1986 | 12/31/2199 | \$258,575 |
| Community Care Inc. | 722101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/6/1990 | 12/31/2199 | \$296,610 |
| Community Care Inc. | 731001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/4/1991 | 12/31/2199 | \$285,150 |
| Community Care Inc. | 745001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/13/1992 | 12/31/2199 | \$297,207 |

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| Community Care Inc. | 750501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/3/1993 | 12/31/2199 | \$312,381 |
| Community Care Services Inc. | 207700 | Hospice | 3/1/1994 | 12/31/2199 | \$251,173 |
| Community Choice Inc. | 1007350 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$986,606 |
| Community Council of Cass, Marion & Morrison Counties | 1000859 | CBA/CCAD Home Delivered Meals | 10/1/1999 | 12/31/2199 | \$671,661 |
| Community Council of Greater Dallas | 539-07-0170-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$5,366,124 |
| Community Council of Greater Dallas | 539-08-0167-00001 | Area Agencies on Aging | 10/1/2007 | 9/30/2009 | \$4,148,388 |
| Community Council of Reeves County | 1012872 | Community-Based Alternatives - Home Delivered Meals | 3/1/2005 | 12/31/2199 | \$47,302 |
| Community Council of Reeves County | 161500 | Community Care for the Aged/Disabled - Home Delivered Meals | 10/1/1998 | 12/31/2199 | \$70,005 |
| Community Council of South Central Texas | 1000949 | Community-Based Alternatives - Home Delivered Meals | 10/1/1999 | 12/31/2199 | \$153,344 |
| Community Council of South Central Texas | 172600 | Community Care for the Aged/Disabled - Home Delivered Meals | 9/1/1997 | 12/31/2199 | \$577,343 |
| Community Health Care Services Inc. | 1012212 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/1/2003 | 12/31/2199 | \$355,130 |
| Community Hospice of Texas | 201900 | Hospice | 12/1/1988 | 12/31/2199 | \$3,034,755 |
| Community Living Concepts Inc. | 1007916 | Home and Community-Based Services | 4/22/2005 | 12/31/2199 | \$491,055 |
| Community Living Concepts Inc. | 362201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/23/1989 | 12/31/2199 | \$285,704 |
| Community Living Concepts Inc. | 380601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/11/1981 | 12/31/2199 | \$459,842 |
| Community Living Concepts Inc. | 382001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/22/1983 | 12/31/2199 | \$288,634 |
| Community Living Concepts Inc. | 382201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/3/1983 | 12/31/2199 | \$311,802 |
| Community Living Concepts Inc. | 386501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/21/1985 | 12/31/2199 | \$482,054 |
| Community Living Concepts Inc. | 721201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/15/1990 | 12/31/2199 | \$302,931 |
| Community Living Concepts Inc. | 736601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/10/1992 | 12/31/2199 | \$311,236 |
| Community Options Inc. | 1007010 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,150,735 |
| Community Options Inc. | 1007094 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,479,621 |
| Community Options Inc. | 1007421 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$305,560 |
| Community Options Inc. | 1007474 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$2,405,227 |
| Community Options Inc. | 1010514 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$48,035 |
| Community Services Inc. | 154900 | Community Care for the Aged/Disabled - Home Delivered Meals | 1/1/1999 | 12/31/2199 | \$161,670 |
| Compass Hospice Inc. | 1004124 | Hospice | 8/1/2002 | 12/31/2199 | \$363,177 |
| Compassionate Care Hospice of Houstn LLC | 1012388 | Hospice | 3/1/2004 | 12/31/2199 | \$955,478 |
| Compassionate Hands Hospice LLC | 1013322 | Hospice | 9/1/2005 | 12/31/2199 | \$440,900 |
| Complete Choice Care Inc. | 1003313 | Primary Home Care/Family Care/Community Attendant Services | 1/1/2003 | 12/31/2008 | \$1,508,504 |
| Complete Homecare Services Inc. | 1001074 | Community-Based Alternatives - Home/Comm. Support Services | 1/1/2000 | 12/31/2199 | \$185,172 |
| Complete Homecare Services Inc. | 1013525 | Consumer-Managed Personal Attendant Services | 7/11/2005 | 2/29/2008 | \$364,731 |
| Complete Homecare Services Inc. | 58500 | Primary Home Care/Family Care/Community Attendant Services | 11/1/1997 | 12/31/2199 | \$353,038 |
| Complete Life Care | 748701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/3/1992 | 12/31/2199 | \$289,163 |
| Complete Life Care | 750801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/5/1993 | 12/31/2199 | \$278,573 |
| Comsys Information Technology | DIR-SDD-324-08 | DIR Staff Augmentation Services | 7/6/2007 | 8/31/2008 | \$387,986 |
| Con Carino Inc. | 1001558 | Primary Home Care/Family Care/Community Attendant Services | 9/16/2000 | 12/31/2199 | \$2,365,047 |
| Con Carino Inc. | 1003253 | Day Activity and Health Services | 2/1/2002 | 12/31/2199 | \$342,305 |
| Con Carino Inc. | 1004300 | Day Activity and Health Services | 11/1/2002 | 12/31/2199 | \$394,112 |
| Con Carino Inc. | 327400 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$224,885 |
| Con Carino Inc. | 342600 | Day Activity and Health Services | 12/2/1996 | 12/31/2199 | \$573,765 |
| Con Mi Gente Inc. | 115200 | Primary Home Care/Family Care/Community Attendant Services | 6/1/1998 | 12/31/2199 | \$5,369,460 |
| Concho Valley Council of Governments | 539-07-0169-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$1,097,300 |
| Concho Valley Council of Governments | 539-08-0166-00001 | Area Agencies on Aging | 10/1/2007 | 9/30/2009 | \$797,252 |

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|--|-------------------|--|-------------------------------|------------|-------------|
| Concord Primary Care Services Inc. | 1004093 | Primary Home Care/Family Care/Community Attendant Services | 8/1/2002 | 12/31/2199 | \$1,121,789 |
| Concord Primary Care Services Inc. | 1004779 | Medically Dependent Children Program | 7/1/2003 | 12/31/2199 | \$17,100 |
| Concord Primary Care Services Inc. | 1013127 | Consolidated Waiver Program | 3/1/2005 | 2/28/2009 | \$46,496 |
| Conerstone Senior Services Corporation | 1001045 | Community-Based Alternatives: Assisted Living/Residential Care | 3/30/2000 | 12/31/2199 | \$97,628 |
| Consolidated Community Resources Inc. | 60900 | Primary Home Care/Family Care/Community Attendant Services | 5/1/1997 | 12/31/2199 | \$145,519 |
| Consolidated Healthcare Services Inc. | 1004695 | Primary Home Care/Family Care/Community Attendant Services | 6/1/2003 | 12/31/2199 | \$256,121 |
| Consolidated Healthcare Services Inc. | 1004696 | Community-Based Alternatives - Home/Comm. Support Services | 6/1/2003 | 5/31/2008 | \$168,691 |
| Continucare Home Health Inc. | 1000831 | Primary Home Care/Family Care/Community Attendant Services | 10/1/1999 | 12/31/2199 | \$470,642 |
| Contreras, Andrew Jr. | 1008260 | Home and Community-Based Services | 10/2/2007 | 12/31/2199 | \$157,492 |
| Convacare Inc. | 1001027 | Nursing Facility | 10/1/1999 | 12/31/2199 | \$2,112,475 |
| Convacare Inc. | 1001028 | Nursing Facility | 10/1/1999 | 12/31/2199 | \$1,908,911 |
| Cooper Consulting Company | DIR-SDD-325-08 | Contractor, Patricia Risley | 9/1/2007 | 8/31/2008 | \$178,755 |
| Cooper Home Health Inc. | 1003774 | Primary Home Care/Family Care/Community Attendant Services | 4/1/2003 | 12/31/2199 | \$218,390 |
| Cooper Home Health Inc. | 1012092 | Primary Home Care/Family Care/Community Attendant Services | 11/1/2003 | 12/31/2199 | \$72,786 |
| Cooper Home Health Inc. | 1012093 | Community-Based Alternatives - Home/Comm. Support Services | 11/1/2003 | 10/31/2008 | \$112,505 |
| Cooper Home Health Inc. | 1015464 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 10/31/2008 | \$67,139 |
| Cooper Home Health Inc. | 671500 | Community-Based Alternatives - Home/Comm. Support Services | 1/1/1998 | 12/31/2199 | \$1,076,966 |
| Copper Creek Nursing & Rehab Inc. | 1012320 | Nursing Facility | 3/1/2004 | 11/30/2007 | \$655,315 |
| Cornelius, Sandra | 1007884 | Home and Community-Based Services | 4/22/2005 | 12/31/2199 | \$596,895 |
| Coronado Nursing Center LP | 1013929 | Nursing Facility | 12/27/2005 | 12/31/2199 | \$3,058,152 |
| Corporation for National Service | 5390004111 | Intergovernmental Contract | 9/26/2007 | 8/31/2009 | \$1,930,000 |
| Corpus Christi Adult Day Care Ltd. | 1012508 | Day Activity and Health Services | 5/1/2004 | 12/31/2199 | \$261,004 |
| Corpus Christi Disposal Service Inc. | 5390002088 | Trash Removal/Disposal | 1/23/2006 | 8/31/2008 | \$66,000 |
| Corpus, Janie | 1013990 | Day Activity and Health Services | 2/1/2006 | 7/31/2008 | \$92,915 |
| Corrigan LTC Partners Inc. | 1013529 | Nursing Facility | 7/6/2005 | 12/31/2199 | \$1,222,714 |
| Coryell County Memorial Hospital Authority | 1002990 | Nursing Facility | 8/2/2001 | 12/31/2199 | \$1,562,433 |
| Coryell County Memorial Hospital Authority | 636800 | Community-Based Alternatives - Home/Comm. Support Services | 9/8/1995 | 12/31/2199 | \$248,075 |
| Coryell County Memorial Hospital Authority | 64100 | Primary Home Care/Family Care/Community Attendant Services | 11/1/1985 | 12/31/2199 | \$326,086 |
| Cotel Healthcare Services LLC | 1015319 | Primary Home Care/Family Care/Community Attendant Services | 12/1/2007 | 12/31/2199 | \$64,955 |
| Cottonwood Nursing and Rehab LP | 1004055 | Nursing Facility | 7/1/2002 | 12/31/2199 | \$1,067,607 |
| Council Oaks Community Options Ltd. | 1003711 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/1/2002 | 12/31/2199 | \$381,981 |
| Council Oaks Community Options Ltd. | 1012509 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/1/2004 | 12/31/2199 | \$394,629 |
| Council Oaks Community Options Ltd. | 365202 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/1/1995 | 12/31/2199 | \$423,093 |
| Council Oaks Community Options Ltd. | 369802 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/1/1995 | 12/31/2199 | \$445,422 |
| Council Oaks Community Options Ltd. | 723402 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/1/1995 | 12/31/2199 | \$372,109 |
| Council Oaks Community Options Ltd. | 725002 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/1/1995 | 12/31/2199 | \$325,847 |
| Council Oaks Community Options Ltd. | 731802 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/1/1995 | 12/31/2199 | \$336,489 |
| Council Oaks Community Options Ltd. | 733702 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/1/1995 | 12/31/2199 | \$380,342 |
| Council Oaks Community Options Ltd. | 746602 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/1/1995 | 12/31/2199 | \$408,391 |
| Council Oaks Community Options Ltd. | 754602 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/1/1995 | 12/31/2199 | \$304,376 |
| Council Oaks Community Options Ltd. | 755302 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/1/1995 | 12/31/2199 | \$427,903 |
| Country Place Village 1 LP | 1003151 | Community-Based Alternatives: Assisted Living/Residential Care | 10/1/2001 | 12/31/2199 | \$120,454 |
| Country View Nursing and Rehabilitation | 1004876 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$1,705,561 |
| Country Village Care Inc. | 426102 | Nursing Facility | 10/1/1984 | 12/31/2199 | \$2,035,724 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Countryclub Nursing & Rehabilitation LP | 1004469 | Nursing Facility | 1/1/2003 | 12/31/2199 | \$1,408,843 |
| Countryside Nursing & Rehab LP | 1004282 | Nursing Facility | 10/1/2002 | 12/31/2199 | \$1,255,147 |
| Courage Health Care Services Inc. | 1012046 | Primary Home Care/Family Care/Community Attendant Services | 10/1/2003 | 12/31/2199 | \$121,370 |
| Courtyard Convalescent Center LP | 1004194 | Nursing Facility | 9/1/2002 | 12/31/2199 | \$2,893,345 |
| Covenant Care Center of Archer City LLC | 1013339 | Nursing Facility | 5/1/2005 | 12/31/2199 | \$553,689 |
| Covenant Care Center of Big Spring LLC | 1013806 | Nursing Facility | 11/1/2005 | 3/14/2008 | \$512,609 |
| Covenant Care Center of Paducah LLC | 1013336 | Nursing Facility | 5/1/2005 | 12/31/2199 | \$426,674 |
| Covenant Care Center of Quannah LLC | 1013333 | Nursing Facility | 5/1/2005 | 12/31/2199 | \$632,508 |
| Covenant Care Center of Vernon LLC | 1013332 | Nursing Facility | 5/1/2005 | 12/31/2199 | \$704,965 |
| Covenant Health System | 1874000011 | Hospital Services | 9/1/2003 | 8/31/2008 | \$52,500 |
| Covenant Hospice and Palliative Care LP | 1003206 | Hospice | 9/1/2001 | 12/31/2199 | \$711,786 |
| Crdenia Corporation | 5390001856 | Nursing Services | 10/1/2005 | 8/31/2008 | \$1,700,000 |
| Crdenia Corporation | 5390002382 | Temporary Nursing Contract | 8/1/2006 | 8/31/2008 | \$198,999 |
| Crdenia Corporation | 5390003443 | Consumer Service Contract/Nursing | 6/1/2007 | 8/31/2008 | \$99,000 |
| Creamland Dairies LLC | 5390003210 | El Paso Milk/Dairy Contract | 3/1/2007 | 8/31/2009 | \$170,610 |
| Creative Community Care Inc. | 1003146 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/1/2001 | 12/31/2199 | \$297,440 |
| Creative Community Care Inc. | 1003147 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/1/2001 | 12/31/2199 | \$315,688 |
| Creative Community Care Inc. | 366902 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/1/1994 | 12/31/2199 | \$224,711 |
| Creative Solutions In Healthcare | 1001761 | Nursing Facility | 1/1/2001 | 12/31/2199 | \$4,144,987 |
| Crestcare Nursing and Rehabilitation Center | 1003848 | Nursing Facility | 3/22/2002 | 12/31/2199 | \$3,199,227 |
| Cresthaven Healthcare | 446604 | Nursing Facility | 8/7/1997 | 12/31/2199 | \$2,125,430 |
| Crestview Healthcare Residence Ltd. | 1001789 | Nursing Facility | 1/1/2001 | 12/31/2199 | \$2,466,425 |
| Crestview Manor Nursing & Rehab Center | 1015116 | Nursing Facility | 7/1/2007 | 12/31/2199 | \$306,964 |
| Criterion Health Care Inc. | 1013442 | Primary Home Care/Family Care/Community Attendant Services | 7/1/2005 | 10/31/2007 | \$316,409 |
| Crockett County District Attorney | 506401 | Nursing Facility | 7/2/1975 | 12/31/2199 | \$1,036,305 |
| Crockett Health Care Associates Inc. | 422703 | Nursing Facility | 4/15/1991 | 12/31/2199 | \$1,271,657 |
| Crosby Community Home Inc. | 753901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/8/1993 | 12/31/2199 | \$398,475 |
| Crosbyton Long Term Care LLC | 1015197 | Nursing Facility | 11/1/2007 | 12/31/2199 | \$361,259 |
| Cross Plains Care Center Inc. | 1003396 | Nursing Facility | 1/1/2002 | 12/31/2199 | \$735,046 |
| Crossroads Evangelism Inc. | 406903 | Nursing Facility | 1/1/1989 | 12/31/2199 | \$1,074,310 |
| Crossroads Home Health Inc. | 1002258 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$65,198 |
| Crossroads Home Health Inc. | 118300 | Primary Home Care/Family Care/Community Attendant Services | 2/1/1995 | 12/31/2199 | \$369,747 |
| Crossroads Home Health Inc. | 66600 | Primary Home Care/Family Care/Community Attendant Services | 2/1/1995 | 12/31/2199 | \$41,089 |
| Crossroads Home Health Inc. | 687700 | Community-Based Alternatives - Home/Comm. Support Services | 5/15/1995 | 12/31/2199 | \$755,132 |
| Crossroads Home Health Inc. | 82600 | Primary Home Care/Family Care/Community Attendant Services | 2/1/1995 | 12/31/2199 | \$1,125,319 |
| Crowell Nursing Center LP | 1004182 | Nursing Facility | 9/1/2002 | 12/31/2199 | \$685,335 |
| Crown Hospice LLC | 1015964 | Hospice | 4/1/2008 | 12/31/2199 | \$116,538 |
| Cruz, Mary Lou | 1013226 | Day Activity and Health Services | 4/1/2005 | 12/31/2199 | \$49,381 |
| Crystal Care Home Health Services Inc. | 1015447 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$400,702 |
| Crystal Care Home Health Services Inc. | 38800 | Primary Home Care/Family Care/Community Attendant Services | 11/1/1998 | 12/31/2199 | \$973,837 |
| Crystal Care Home Health Services Inc. | 867400 | Community-Based Alternatives - Home/Comm. Support Services | 11/1/1998 | 1/31/2008 | \$876,377 |
| CSH Wichita Falls LP | 1015054 | Community-Based Alternatives: Assisted Living/Residential Care | 12/1/2007 | 12/31/2199 | \$76,797 |
| CSL Enterprises Inc. | 1001316 | Day Activity and Health Services | 5/1/2000 | 12/31/2199 | \$300,828 |
| CSL Enterprises Inc. | 1015433 | Primary Home Care/Family Care/Community Attendant Services | 12/1/2007 | 12/31/2199 | \$55,215 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| CSL Leaseco Inc. | 1014103 | Community-Based Alternatives: Assisted Living/Residential Care | 4/1/2006 | 12/31/2199 | \$75,823 |
| CSL Leaseco Inc. | 1014420 | Community-Based Alternatives: Assisted Living/Residential Care | 6/1/2006 | 1/31/2008 | \$35,748 |
| CSL Leaseco Inc. | 1015629 | Integrated Care Management - Assisted Living | 2/1/2008 | 12/31/2199 | \$58,042 |
| CSL Leaseco Inc. | 1015630 | Integrated Care Management - Assisted Living | 2/1/2008 | 12/31/2199 | \$51,372 |
| CSP Health Services Inc. | 1007995 | Home and Community-Based Services | 8/30/2005 | 12/31/2199 | \$158,224 |
| CS-TX Transcriptions Inc. | 53900-6-8398 | Mobile Dictation Services | 9/1/2005 | 8/31/2008 | \$286,314 |
| Cuellar, Diana | 1012723 | Day Activity and Health Services | 10/1/2004 | 1/31/2008 | \$197,366 |
| Cuellar, Diana & Irene | 1015680 | Day Activity and Health Services | 2/1/2008 | 12/31/2199 | \$102,997 |
| Cuero Community Hospital | 635700 | Community-Based Alternatives - Home/Comm. Support Services | 8/24/1995 | 12/31/2199 | \$321,681 |
| Cuero Community Hospital | 87900 | Primary Home Care/Family Care/Community Attendant Services | 12/1/1994 | 12/31/2199 | \$364,381 |
| Cuero Manor Inc. | 531401 | Nursing Facility | 8/25/1992 | 12/31/2199 | \$2,222,752 |
| Cuero Nursing Home Inc. | 1013554 | Nursing Facility | 7/6/2005 | 12/31/2199 | \$907,891 |
| Cuidado Casero Home Health Center Inc. | 1004889 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2003 | 12/31/2199 | \$188,743 |
| Cuidado Casero Home Health of El Paso | 1003344 | Primary Home Care/Family Care/Community Attendant Services | 12/15/2001 | 12/14/2008 | \$2,952,170 |
| Cunningham, Denese E. | 1007044 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$284,977 |
| Cunningham, Denese E. | 1007098 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$295,813 |
| Cunningham, Gail | 1007846 | Home and Community-Based Services | 10/3/2004 | 12/31/2199 | \$242,871 |
| Cunningham, Gail | 1007848 | Home and Community-Based Services | 10/3/2004 | 12/31/2199 | \$233,196 |
| Cunningham, Noris | 1014889 | Medically Dependent Children Program | 4/1/2007 | 12/31/2199 | \$161,458 |
| Cunningham-Richardson Health Care Services | 337300 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$282,694 |
| Cyberficient Technologies, Inc. | DIR-SDD-467 | Contracted IT Staffing Service | 9/1/2006 | 8/31/2008 | \$367,725 |
| Cyberficient Technologies, Inc. | DIR-SDD-467-08 | DIR Staff Augmentation Services | 7/7/2007 | 8/31/2008 | \$842,452 |
| Cypress Basin Hospice Inc. | 206500 | Hospice | 7/1/1993 | 12/31/2199 | \$428,887 |
| Cyprian Inc. | 1013718 | Primary Home Care/Family Care/Community Attendant Services | 10/1/2005 | 12/31/2199 | \$294,032 |
| Cyprian Inc. | 1013719 | Community-Based Alternatives - Home/Comm. Support Services | 10/1/2005 | 1/31/2008 | \$81,830 |
| Cyprian Inc. | 1015692 | Integrated Care Management - Home/Comm. Support Services | 12/19/2007 | 9/30/2008 | \$180,098 |
| Czech Catholic Home for Aged | 410501 | Nursing Facility | 9/1/1971 | 12/31/2199 | \$956,935 |
| D & D Investments Inc. | 401107 | Nursing Facility | 7/1/1996 | 12/31/2199 | \$2,608,486 |
| D & D Investments Inc. | 424804 | Nursing Facility | 1/1/1986 | 12/31/2199 | \$1,153,969 |
| D & D Investments Inc. | 498208 | Nursing Facility | 7/13/1990 | 12/31/2199 | \$2,360,510 |
| D & H Enterprises Inc. | 519501 | Nursing Facility | 9/18/1985 | 12/31/2199 | \$1,822,776 |
| D & H Enterprises Inc. | 857400 | Community-Based Alternatives: Assisted Living/Residential Care | 2/1/1998 | 12/31/2199 | \$247,935 |
| D & R Health Care Providers Inc. | 1000759 | Primary Home Care/Family Care/Community Attendant Services | 9/1/1999 | 12/31/2199 | \$1,848,715 |
| D & R Health Care Providers Inc. | 1000760 | Community-Based Alternatives - Home/Comm. Support Services | 9/1/1999 | 12/31/2199 | \$693,039 |
| D & S Residential Services Inc. | 1007011 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$124,714 |
| D & S Residential Services Inc. | 1007042 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$2,971,481 |
| D & S Residential Services Inc. | 1007095 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$3,896,094 |
| D & S Residential Services Inc. | 1007156 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,741,126 |
| D & S Residential Services Inc. | 1007352 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$7,579,153 |
| D & S Residential Services Inc. | 1007422 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$2,885,443 |
| D & S Residential Services Inc. | 1007476 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$3,035,033 |
| D & S Residential Services Inc. | 1007517 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$32,939 |
| D & S Residential Services Inc. | 1010380 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$35,536 |
| D & S Residential Services Inc. | 1012523 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/1/2004 | 12/31/2199 | \$304,195 |

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|---|-------------------|--|-------------------------------|------------|--------------|
| D & S Residential Services Inc. | 1012524 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/1/2004 | 12/31/2199 | \$424,988 |
| D & S Residential Services Inc. | 1013228 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/1/2005 | 12/31/2199 | \$470,716 |
| D & S Residential Services Inc. | 1013229 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/1/2005 | 12/31/2199 | \$603,678 |
| D & S Residential Services Inc. | 1014257 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/1/2006 | 12/31/2199 | \$75,042 |
| D & S Residential Services Inc. | 1014261 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/1/2006 | 12/31/2199 | \$73,725 |
| D & S Residential Services Inc. | 1014262 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/1/2006 | 12/31/2199 | \$60,206 |
| D & S Residential Services Inc. | 1014263 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/1/2006 | 12/31/2199 | \$123,651 |
| D & S Residential Services Inc. | 1014264 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/1/2006 | 12/31/2199 | \$135,818 |
| D & S Residential Services Inc. | 1014271 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/1/2006 | 12/31/2199 | \$72,535 |
| D & S Residential Services Inc. | 1014272 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/1/2006 | 12/31/2199 | \$126,790 |
| D & S Residential Services Inc. | 1014273 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/1/2006 | 12/31/2199 | \$92,548 |
| D & S Residential Services Inc. | 1014276 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/1/2006 | 12/31/2199 | \$70,730 |
| D & S Residential Services Inc. | 725502 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/1/1995 | 12/31/2199 | \$304,734 |
| D & S Residential Services Inc. | 725702 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/1/1996 | 12/31/2199 | \$406,083 |
| D & S Residential Services Inc. | 729302 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/1/1995 | 12/31/2199 | \$415,931 |
| D & S Residential Services Inc. | 729703 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/1/1995 | 12/31/2199 | \$417,576 |
| D & S Residential Services Inc. | 730001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/16/1991 | 12/31/2199 | \$358,797 |
| D & S Residential Services Inc. | 741601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/16/1992 | 12/31/2199 | \$381,976 |
| D & S Residential Services Inc. | 746802 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/1/1996 | 12/31/2199 | \$354,660 |
| D & S Residential Services Inc. | 748301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/6/1992 | 12/31/2199 | \$348,310 |
| D & S Residential Services Inc. | 760802 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/1/1996 | 12/31/2199 | \$354,982 |
| D & S Residential Services Inc. | 762701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/20/1994 | 12/31/2199 | \$333,416 |
| D&D Carehomes Inc. | 1007249 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$489,293 |
| D&D Carehomes Inc. | 758501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/7/1994 | 12/31/2199 | \$317,284 |
| D. B. Montgomery Choice LLC | 1015370 | Day Activity and Health Services | 12/1/2007 | 12/31/2199 | \$169,905 |
| Daily Health Services Inc. | 1013657 | Primary Home Care/Family Care/Community Attendant Services | 10/1/2005 | 12/31/2199 | \$51,497 |
| Daily Health Services Inc. | 19400 | Primary Home Care/Family Care/Community Attendant Services | 10/1/1998 | 12/31/2199 | \$376,287 |
| Daily Health Services Inc. | 344100 | Day Activity and Health Services | 3/3/1997 | 12/31/2199 | \$222,790 |
| Dallam-Hartley Counties Hospital District | 1014184 | Community-Based Alternatives: Assisted Living/Residential Care | 5/15/2006 | 12/31/2199 | \$34,310 |
| Dallam-Hartley Counties Hospital District | 407904 | Nursing Facility | 10/1/1989 | 12/31/2199 | \$1,378,378 |
| Dallas Home for Jewish Aged Inc. | 1015148 | Nursing Facility | 8/1/2007 | 12/31/2199 | \$86,209 |
| Dallas Home for Jewish Aged Inc. | 212200 | Hospice | 2/1/1996 | 7/31/2008 | \$681,095 |
| Dallas Home for Jewish Aged Inc. | 411701 | Nursing Facility | 11/8/1971 | 9/30/2007 | \$3,216,334 |
| Dallas Hospice Inc. | 1013643 | Hospice | 10/1/2005 | 12/31/2199 | \$363,221 |
| Dallas Metrocare Services | 1007096 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,732,469 |
| Dallas Metrocare Services | 1010104 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$432,364 |
| Dallas Metrocare Services | 373601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/10/1992 | 4/1/2008 | \$300,448 |
| Dallas Metrocare Services | 375605 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/1/1992 | 4/1/2008 | \$367,582 |
| Dallas Metrocare Services | 379401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/25/1981 | 12/31/2199 | \$369,175 |
| Dallas Metrocare Services | 379501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/25/1981 | 12/31/2199 | \$284,169 |
| Dallas Metrocare Services | 379601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/20/1990 | 4/1/2008 | \$287,021 |
| Dallas Metrocare Services | 383501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/1/1991 | 4/1/2008 | \$290,210 |
| Dallas Metrocare Services | 384601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/8/1984 | 12/31/2199 | \$289,849 |
| Dallas Metrocare Services | 539-08-0025-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$10,155,287 |

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|--|-------------------|--|-------------------------------|------------|-------------|
| Dallas Metrocare Services | 737401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/26/1992 | 5/1/2008 | \$409,330 |
| Dallas Nursing Home LLC | 1015280 | Nursing Facility | 10/1/2007 | 12/31/2199 | \$2,731,505 |
| Dallas Omni Care Inc. | 1013409 | Day Activity and Health Services | 6/1/2005 | 12/31/2199 | \$524,845 |
| Dalworth Health Care LLC | 1015206 | Nursing Facility | 11/1/2007 | 12/31/2199 | \$1,193,702 |
| Danforth Gardens Nursing & Rehab LP | 1014785 | Nursing Facility | 1/1/2007 | 12/31/2199 | \$1,385,638 |
| Daniel Jarvis Private Duty Corporation | 1000953 | Primary Home Care/Family Care/Community Attendant Services | 11/1/1999 | 12/31/2199 | \$380,421 |
| Daniel Jarvis Private Duty Corporation | 1000954 | Community-Based Alternatives - Home/Comm. Support Services | 11/1/1999 | 1/31/2008 | \$432,048 |
| Daniel Jarvis Private Duty Corporation | 1000955 | Primary Home Care/Family Care/Community Attendant Services | 11/1/1999 | 12/31/2199 | \$106,500 |
| Daniel Jarvis Private Duty Corporation | 1000957 | Primary Home Care/Family Care/Community Attendant Services | 11/1/1999 | 12/31/2199 | \$1,185,893 |
| Daniel Jarvis Private Duty Corporation | 1000958 | Community-Based Alternatives - Home/Comm. Support Services | 11/1/1999 | 12/31/2199 | \$743,089 |
| Daniel Jarvis Private Duty Corporation | 1002238 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$19,579 |
| Daniel Jarvis Private Duty Corporation | 1015658 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$216,640 |
| DANR Corporation | 1001420 | Day Activity and Health Services | 8/1/2000 | 12/31/2199 | \$403,419 |
| Daughtry, Deavra A. | 107300 | Primary Home Care/Family Care/Community Attendant Services | 10/1/1998 | 12/31/2199 | \$4,541,009 |
| Davidson, Peggy C. | 5390003088 | Consumer Service Contract | 11/16/2006 | 8/31/2008 | \$150,000 |
| Davis, Tracy D. | 1007914 | Home and Community-Based Services | 4/22/2005 | 12/31/2199 | \$47,461 |
| Dawson County Hospital District | 1014116 | Primary Home Care/Family Care/Community Attendant Services | 4/1/2006 | 3/31/2009 | \$38,570 |
| Dawson County Hospital District | 1014118 | Primary Home Care/Family Care/Community Attendant Services | 4/1/2006 | 3/31/2009 | \$65,066 |
| Day Stay for Adults Inc. | 1001697 | Day Activity and Health Services | 12/1/2000 | 12/31/2199 | \$108,874 |
| Daybreak Community Services Inc. | 1007026 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$4,381,796 |
| Daybreak Community Services Inc. | 1007073 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$6,211,383 |
| Daybreak Community Services Inc. | 1007130 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$3,128,737 |
| Daybreak Community Services Inc. | 1007215 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$71,188 |
| Daybreak Community Services Inc. | 1007401 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$855,361 |
| Daybreak Community Services Inc. | 1007461 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$321,162 |
| Daybreak Community Services Inc. | 1007497 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,326,701 |
| Daybreak Community Services Inc. | 1010045 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$94,659 |
| Daybreak Community Services Inc. | 1010382 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$41,034 |
| Daybreak Community Services Inc. | 1012431 | Deaf-Blind Multiple Disabilities | 4/1/2004 | 1/31/2009 | \$515,004 |
| Daybreak Community Services Inc. | 1012432 | Deaf-Blind Multiple Disabilities | 4/1/2004 | 3/31/2009 | \$141,806 |
| Daybreak Community Services Inc. | 1012433 | Deaf-Blind Multiple Disabilities | 4/1/2004 | 1/31/2009 | \$66,689 |
| Daybreak Home Health Nursing Services | 1007251 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$136,379 |
| Daybreak Inc. | 765101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/10/1997 | 12/31/2199 | \$305,052 |
| Daybreak Inc. | 765201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/20/1997 | 12/31/2199 | \$321,960 |
| De Alba, Juana Ramirez Gaspar | 1013839 | Primary Home Care/Family Care/Community Attendant Services | 1/1/2006 | 12/31/2008 | \$169,357 |
| De La Cruz, Veronica | 1014622 | Day Activity and Health Services | 12/1/2006 | 12/31/2199 | \$169,433 |
| De La Fuente, Karen M. | 5390000999 | Medical Services | 12/13/2004 | 8/31/2008 | \$115,000 |
| Debok Healthcare Inc. | 1014608 | Primary Home Care/Family Care/Community Attendant Services | 12/1/2006 | 11/30/2009 | \$25,124 |
| Decatur Nursing and Rehabilitation LP #1 | 1001123 | Nursing Facility | 2/1/2003 | 12/31/2199 | \$1,085,873 |
| December Nine Company Ltd. | 1007525 | Home and Community-Based Services | 3/12/2004 | 12/31/2199 | \$1,904,552 |
| December Nine Company Ltd. | 1012357 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/1/2004 | 12/31/2199 | \$266,569 |
| December Nine Company Ltd. | 1012358 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/1/2004 | 12/31/2199 | \$378,473 |
| December Nine Company Ltd. | 1012359 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/1/2004 | 12/31/2199 | \$338,925 |
| December Nine Company Ltd. | 1012360 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/1/2004 | 12/31/2199 | \$331,795 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| December Nine Company Ltd. | 1012362 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/1/2004 | 12/31/2199 | \$306,392 |
| December Nine Company Ltd. | 1012363 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/1/2004 | 12/31/2199 | \$252,484 |
| December Nine Company Ltd. | 1012364 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/1/2004 | 12/31/2199 | \$294,573 |
| December Nine Company Ltd. | 1012365 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/1/2004 | 12/31/2199 | \$270,308 |
| December Nine Company Ltd. | 1012372 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/1/2004 | 12/31/2199 | \$269,191 |
| Dedicated Home Services Inc. | 1012190 | Primary Home Care/Family Care/Community Attendant Services | 1/1/2004 | 12/31/2008 | \$92,290 |
| Deep East Texas Council of Government | 539-07-0172-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$2,014,164 |
| Deep East Texas Council of Government | 539-08-0158-00001 | Area Agencies on Aging | 10/1/2007 | 9/30/2009 | \$1,492,638 |
| Deerings Nursing and Rehabilitation LP | 1004122 | Nursing Facility | 8/1/2002 | 12/31/2199 | \$2,702,226 |
| Dekalb Health Care LLC | 1003424 | Nursing Facility | 1/1/2002 | 12/31/2199 | \$1,413,711 |
| Del Campo, David Martin | 1007477 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$2,891,351 |
| Del Campo, David Martin | 1010517 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$85,560 |
| Del Valle Las Manitas Inc. | 1012668 | Day Activity and Health Services | 9/1/2004 | 12/31/2199 | \$215,477 |
| Delta Home Health Care of Greenville Inc. | 1015689 | Integrated Care Management - Home/Comm. Support Services | 12/19/2007 | 12/31/2199 | \$317,438 |
| Delta Home Health Care of Greenville Inc. | 52200 | Primary Home Care/Family Care/Community Attendant Services | 5/29/1984 | 12/31/2199 | \$761,313 |
| Delta Home Health Care of Greenville Inc. | 654900 | Community-Based Alternatives - Home/Comm. Support Services | 4/1/1994 | 12/31/2199 | \$985,293 |
| Delta Home Health Care of Paris Inc. | 655000 | Community-Based Alternatives - Home/Comm. Support Services | 4/1/1994 | 12/31/2199 | \$717,866 |
| Delta Home Health Care of Paris Inc. | 71600 | Primary Home Care/Family Care/Community Attendant Services | 5/29/1984 | 12/31/2199 | \$411,287 |
| Denison Health Care Center Ltd. Co | 434404 | Nursing Facility | 6/1/1997 | 12/31/2199 | \$1,086,550 |
| Denison Nursing and Rehabilitation LP | 1004489 | Nursing Facility | 1/1/2003 | 12/31/2199 | \$1,019,392 |
| Denson Home Health Inc. | 1002339 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$156,370 |
| Dent, Agnes | 1004918 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/1/2003 | 12/31/2199 | \$291,461 |
| Dent, Agnes | 1007001 | Home and Community-Based Services | 9/1/2003 | 2/21/2008 | \$798,781 |
| Dent, Dianna | 748901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/18/1992 | 12/31/2199 | \$279,429 |
| Denton Assisted Living LP | 1001159 | Community-Based Alternatives: Assisted Living/Residential Care | 2/28/2000 | 1/31/2008 | \$319,510 |
| Denton Assisted Living LP | 1015588 | Integrated Care Management - Assisted Living | 2/1/2008 | 12/31/2199 | \$151,363 |
| Denton County MHMR Center | 1007099 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$5,371,490 |
| Denton County MHMR Center | 539-08-0015-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$2,577,032 |
| Destiny Care Services Inc. | 1013490 | Primary Home Care/Family Care/Community Attendant Services | 8/1/2005 | 12/31/2199 | \$23,431 |
| Devereux Foundation | 1007463 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,040,020 |
| Devine Convalescent Care Center Inc. | 1012203 | Nursing Facility | 11/1/2003 | 12/31/2199 | \$1,294,223 |
| DHMIS Corp. | 57300 | Primary Home Care/Family Care/Community Attendant Services | 5/1/1996 | 12/31/2199 | \$1,180,324 |
| DHMIS Corp. | 632600 | Community-Based Alternatives - Home/Comm. Support Services | 5/15/1996 | 12/31/2199 | \$524,495 |
| Dias Felices Inc. | 327000 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$382,470 |
| Dietrich, Kevin John | 1007184 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$279,492 |
| Dietrich, Kevin John | 1007277 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$650,682 |
| Dinsmore Emergency Alert Service Inc. | 167000 | Community Care for the Aged/Disabled - Emergency Response | 4/1/1993 | 12/31/2199 | \$129,030 |
| Dinsmore Emergency Alert Service Inc. | 176200 | Community Care for the Aged/Disabled - Emergency Response | 9/1/1994 | 12/31/2199 | \$85,052 |
| Dinsmore Medical Systems LLC | 1015081 | Community Care for the Aged/Disabled - Emergency Response | 7/1/2007 | 12/31/2199 | \$22,196 |
| Dinsmore Medical Systems LLC | 1015102 | Community-Based Alternatives - Emergency Response Services | 7/1/2007 | 12/31/2199 | \$19,604 |
| Dipsons Inc. | 65900 | Primary Home Care/Family Care/Community Attendant Services | 3/1/1998 | 12/31/2199 | \$182,724 |
| Direct Health Care Inc. | 12900 | Primary Home Care/Family Care/Community Attendant Services | 4/1/1999 | 12/31/2199 | \$605,642 |
| Direct Health Care Inc. | 876000 | Community-Based Alternatives - Home/Comm. Support Services | 4/1/1999 | 12/31/2199 | \$924,883 |
| Disability Resources Inc. | 780301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/30/1991 | 12/31/2199 | \$322,378 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Disability Resources Inc. | 781401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/4/1993 | 12/31/2199 | \$294,221 |
| Disability Services of the Southwest Inc. | 1001777 | Deaf-Blind Multiple Disabilities | 12/14/2000 | 1/31/2009 | \$163,301 |
| Disability Services of the Southwest Inc. | 1003171 | Community Living Assistance and Support Services | 9/1/2001 | 12/31/2199 | \$5,013,381 |
| Disability Services of the Southwest Inc. | 1003483 | Consumer Directed Services - Primary Home Care | 1/1/2002 | 12/31/2199 | \$117,428 |
| Disability Services of the Southwest Inc. | 1003485 | Consumer Directed Services Community Based Alternatives | 1/1/2002 | 12/31/2199 | \$144,167 |
| Disability Services of the Southwest Inc. | 1004581 | Comm. Living Asst./Support Services - Direct Services Agency | 6/1/2002 | 12/31/2008 | \$1,712,256 |
| Disability Services of the Southwest Inc. | 1004582 | Comm. Living Asst./Support Services - Direct Services Agency | 3/14/2003 | 12/31/2008 | \$807,621 |
| Disability Services of the Southwest Inc. | 1015073 | Deaf-Blind Multiple Disabilities | 7/1/2007 | 1/31/2009 | \$50,211 |
| Disability Services of the Southwest Inc. | 1015078 | Deaf-Blind Multiple Disabilities | 7/1/2007 | 1/31/2009 | \$154,275 |
| Disability Services of the Southwest Inc. | 1015746 | Consumer Directed Services - Integrated Care Management | 2/1/2008 | 12/31/2199 | \$52,531 |
| Disability Services of the Southwest Inc. | 1015845 | Comm. Living Asst./Support Services - Direct Services Agency | 2/15/2008 | 1/31/2009 | \$205,146 |
| Disability Services of the Southwest Inc. | 1015846 | Comm. Living Asst./Support Services - Direct Services Agency | 2/15/2008 | 1/31/2009 | \$393,879 |
| Disability Services of the Southwest Inc. | 1015847 | Comm. Living Asst./Support Services - Direct Services Agency | 3/1/2008 | 2/28/2009 | \$202,023 |
| Disability Services of the Southwest Inc. | 1015848 | Comm. Living Asst./Support Services - Direct Services Agency | 2/15/2008 | 1/31/2009 | \$495,309 |
| Disability Services of the Southwest Inc. | 1015849 | Comm. Living Asst./Support Services - Direct Services Agency | 3/1/2008 | 2/28/2009 | \$178,340 |
| Disability Services of the Southwest Inc. | 1015852 | Comm. Living Asst./Support Services - Direct Services Agency | 3/1/2008 | 2/28/2009 | \$204,879 |
| Disability Services of the Southwest Inc. | 1015853 | Comm. Living Asst./Support Services - Direct Services Agency | 2/15/2008 | 1/31/2009 | \$101,276 |
| Disability Services of the Southwest Inc. | 612100 | Comm. Living Asst./Support Services - Direct Services Agency | 3/1/1996 | 12/31/2008 | \$3,351,005 |
| Disability Services of the Southwest Inc. | 612200 | Comm. Living Asst./Support Services - Direct Services Agency | 3/1/1996 | 12/31/2008 | \$1,751,133 |
| Disability Services of the Southwest Inc. | 612500 | Comm. Living Asst./Support Services - Direct Services Agency | 3/1/1996 | 12/31/2008 | \$1,165,439 |
| Disability Services of the Southwest Inc. | 612900 | Comm. Living Asst./Support Services - Direct Services Agency | 9/1/1995 | 12/31/2008 | \$1,159,007 |
| Disability Services of the Southwest Inc. | 613800 | Comm. Living Asst./Support Services - Direct Services Agency | 8/17/1998 | 12/31/2008 | \$3,056,099 |
| Disability Services of the Southwest Inc. | 614100 | Comm. Living Asst./Support Services - Direct Services Agency | 12/1/1998 | 12/31/2008 | \$1,451,152 |
| Distinguished Health Care Inc. | 1004778 | Nursing Facility | 7/1/2003 | 12/31/2199 | \$561,571 |
| Distinguished Health Care Inc. | 1012175 | Nursing Facility | 1/1/2004 | 12/31/2199 | \$1,053,179 |
| Diversicare Afton Oaks LLC | 1001790 | Nursing Facility | 12/1/2000 | 12/31/2199 | \$3,640,203 |
| Diversicare Ballinger LLC | 1015186 | Nursing Facility | 8/11/2007 | 12/31/2199 | \$56,263 |
| Diversicare Chisolm LLC | 1014345 | Nursing Facility | 8/1/2006 | 12/31/2199 | \$141,788 |
| Diversicare Doctors LLC | 1015188 | Nursing Facility | 8/11/2007 | 12/31/2199 | \$236,544 |
| Diversicare Estates LLC | 1015228 | Nursing Facility | 8/11/2007 | 12/31/2199 | \$144,592 |
| Diversicare Hillcrest LLC | 1014344 | Nursing Facility | 8/1/2006 | 12/31/2199 | \$76,332 |
| Diversicare Humble LLC | 1015230 | Nursing Facility | 8/11/2007 | 12/31/2199 | \$172,095 |
| Diversicare Katy LLC | 1015231 | Nursing Facility | 8/11/2007 | 12/31/2199 | \$116,567 |
| Diversicare Lampasas LLC | 1014346 | Nursing Facility | 8/1/2006 | 12/31/2199 | \$87,153 |
| Diversicare Normandy Terrace LLC | 1015187 | Nursing Facility | 8/11/2007 | 12/31/2199 | \$226,494 |
| Diversicare Paris LLC | 1015376 | Nursing Facility | 11/1/2007 | 12/31/2199 | \$585,283 |
| Diversicare Treemont LLC | 1015229 | Nursing Facility | 8/11/2007 | 12/31/2199 | \$67,675 |
| Diversicare Yorktown LLC | 1014349 | Nursing Facility | 8/1/2006 | 12/31/2199 | \$97,146 |
| Diversified Healthcare Dallas LLC | 1013833 | Nursing Facility | 10/21/2005 | 12/31/2199 | \$2,681,003 |
| Diversity Group LC | 1001897 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/1/2001 | 12/31/2199 | \$413,015 |
| Divine Care Service LLC | 1013625 | Primary Home Care/Family Care/Community Attendant Services | 10/1/2005 | 12/31/2199 | \$27,168 |
| Divine Care Service LLC | 1015709 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$54,874 |
| Divine Hospice Inc. | 1012721 | Hospice | 10/1/2004 | 12/31/2199 | \$88,524 |
| DJ Home Care Inc. | 1014632 | Primary Home Care/Family Care/Community Attendant Services | 12/1/2006 | 12/31/2199 | \$27,055 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| DJ Home Care Inc. | 1015465 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 11/30/2009 | \$50,320 |
| DJCRC Inc. | 601500 | Comm. Living Asst./Support Services - Case Management Serv. | 2/1/1995 | 12/31/2008 | \$143,438 |
| DJK Home Healthcare LLC | 1014529 | Medically Dependent Children Program | 9/1/2006 | 12/31/2199 | \$28,018 |
| DKJK | 1012521 | Primary Home Care/Family Care/Community Attendant Services | 6/1/2004 | 3/1/2008 | \$230,130 |
| DKJK | 1012522 | Community-Based Alternatives - Home/Comm. Support Services | 6/1/2004 | 3/1/2008 | \$161,326 |
| Donald, Deborah L. | 1007043 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,419,948 |
| Donald, Deborah L. | 1007097 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$47,604 |
| Donley County Hospital District | 491801 | Nursing Facility | 6/20/1972 | 6/30/2008 | \$1,065,622 |
| Donna Adult Day Care Inc. | 326900 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$187,796 |
| Donna Adult Day Care Inc. | 333500 | Day Activity and Health Services | 9/1/1998 | 12/31/2199 | \$329,657 |
| Donna Adult Day Care Inc. | 345000 | Day Activity and Health Services | 6/1/1997 | 12/31/2199 | \$204,217 |
| Dor-Ans Home Health Service Inc. | 1003658 | Primary Home Care/Family Care/Community Attendant Services | 3/1/2002 | 12/31/2199 | \$1,184,211 |
| Doras Paradise Personal Care Inc. | 1007254 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,138,190 |
| Dos Hermanas Ortiz Inc. | 342400 | Day Activity and Health Services | 10/16/1996 | 12/31/2199 | \$407,284 |
| Double Tree Residential Services Inc. | 1007356 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,843,013 |
| Double Vision LP | 1014099 | Community-Based Alternatives: Assisted Living/Residential Care | 5/1/2006 | 12/31/2199 | \$55,311 |
| Dove Home Care LLC | 1014054 | Primary Home Care/Family Care/Community Attendant Services | 3/1/2006 | 12/31/2199 | \$16,904 |
| Down Home Ranch Inc. | 1007993 | Home and Community-Based Services | 8/30/2005 | 12/31/2199 | \$60,650 |
| Draco Services Inc. | 1007357 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,619,248 |
| Drake-C Inc. | 1001362 | Nursing Facility | 3/1/2000 | 6/30/2008 | \$1,173,701 |
| Draughn and Sons LC | 1015591 | Integrated Care Management - Assisted Living | 2/1/2008 | 12/31/2199 | \$119,250 |
| Draughn and Sons LC | 692400 | Community-Based Alternatives: Assisted Living/Residential Care | 9/16/1999 | 1/31/2008 | \$166,808 |
| Dreams Come True Inc. | 752001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/25/1993 | 12/31/2199 | \$241,975 |
| DSJ Healthcare Inc. | 501905 | Nursing Facility | 1/1/1989 | 12/31/2199 | \$2,557,685 |
| DTD Development Company LLC | 1014648 | Nursing Facility | 3/29/2007 | 12/31/2199 | \$146,186 |
| Dual D Health Care Operations Inc. | 1000512 | Nursing Facility | 4/1/1999 | 12/31/2199 | \$1,087,287 |
| Dumas Nursing and Rehabilitation LP | 1012445 | Nursing Facility | 4/1/2004 | 12/31/2199 | \$1,096,005 |
| Duncan, Eloy | 1004542 | Day Activity and Health Services | 3/1/2003 | 12/31/2199 | \$580,666 |
| Duncanville Nursing Ltd. | 451204 | Nursing Facility | 9/11/1998 | 12/31/2199 | \$1,548,928 |
| Durco | 1012533 | Day Activity and Health Services | 6/1/2004 | 12/31/2199 | \$267,982 |
| Duval Gardens Nursing & Rehab LP | 1014784 | Nursing Facility | 1/1/2007 | 12/31/2199 | \$1,517,434 |
| Dynamic Computing Services Corp. | 5390004834 | Contractors | 4/8/2008 | 8/31/2008 | \$50,176 |
| E & O Home Health | 1000804 | Community-Based Alternatives - Home/Comm. Support Services | 10/1/1999 | 12/31/2199 | \$582,991 |
| E & O Home Health | 18600 | Primary Home Care/Family Care/Community Attendant Services | 3/1/1999 | 12/31/2199 | \$1,672,124 |
| E S All Star Home Health Agency Inc. | 1004760 | Primary Home Care/Family Care/Community Attendant Services | 7/1/2003 | 12/31/2199 | \$295,384 |
| E. Harris County Hospice Services Inc. | 211600 | Hospice | 11/1/1995 | 12/31/2199 | \$351,371 |
| E. L. Panciera Inc. | 1004231 | Primary Home Care/Family Care/Community Attendant Services | 10/1/2002 | 12/31/2199 | \$477,072 |
| Eagle Pass Nursing & Rehabilitation LP | 1004225 | Nursing Facility | 9/1/2002 | 12/31/2199 | \$2,137,189 |
| East Coke County Hospital District | 490001 | Nursing Facility | 11/22/1971 | 12/31/2199 | \$746,958 |
| East Texas Careteam Inc. | 1002198 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$172,203 |
| East Texas Comm. Svcs. for the Developmentally Disabled | 741301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/9/1992 | 12/31/2199 | \$394,963 |
| East Texas Comm. Svcs. for the Developmentally Disabled | 748201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/6/1992 | 12/31/2199 | \$289,534 |
| East Texas Comm. Svcs. for the Developmentally Disabled | 755401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/6/1993 | 12/31/2199 | \$377,185 |
| East Texas Council of Governments | 539-07-0173-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$3,689,050 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| East Texas Council of Governments | 539-08-0168-00001 | Area Agencies on Aging | 10/1/2007 | 9/30/2009 | \$2,863,932 |
| East Texas Support Services Inc. | 1000817 | CBA/CCAD Home Delivered Meals | 10/1/1999 | 12/31/2199 | \$129,358 |
| Easter Seals North Texas Inc. | 1015865 | Comm. Living Asst./Support Services - Case Management Serv. | 3/1/2008 | 1/31/2009 | \$52,625 |
| Easter Seals North Texas Inc. | 600200 | Comm. Living Asst./Support Services - Case Management Serv. | 2/1/1991 | 12/31/2008 | \$369,142 |
| Eaton, Cherry Dent | 735002 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/1/1998 | 12/31/2199 | \$299,207 |
| Ecolab Inc. | 5390001023 | Housekeeping Chemical Contract | 2/28/2005 | 8/31/2009 | \$1,154,218 |
| Ecolab Inc. | 5390003313 | Laundry Detergent | 4/10/2007 | 8/31/2009 | \$217,500 |
| Economic Action Committee of the Gulf Coast | 160800 | Community Care for the Aged/Disabled - Home Delivered Meals | 10/1/2001 | 12/31/2199 | \$148,157 |
| E-Consulting Inc. | DIR-SDD-429-08 | DIR Contractor, Roger Parkhouse | 9/1/2007 | 5/15/2008 | \$263,844 |
| Ector, Bessie L. W. | 1001267 | Primary Home Care/Family Care/Community Attendant Services | 4/1/2000 | 12/31/2199 | \$242,693 |
| Eden Care Center Inc. | 1012323 | Nursing Facility | 3/1/2004 | 5/30/2008 | \$949,796 |
| Eden Home Inc. | 404801 | Nursing Facility | 9/26/1975 | 12/31/2199 | \$1,520,953 |
| Edinburg Adult Day Care Inc. | 1004787 | Day Activity and Health Services | 7/1/2003 | 12/31/2199 | \$310,226 |
| Edmond, Helen | 1014860 | Primary Home Care/Family Care/Community Attendant Services | 3/1/2007 | 2/28/2010 | \$35,333 |
| Educare Community Living Corp. - Texas | 1004622 | Comm. Living Asst./Support Services - Case Management Serv. | 4/1/2003 | 12/31/2008 | \$19,191 |
| Educare Community Living Corp. - Texas | 1007045 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$352,657 |
| Educare Community Living Corp. - Texas | 1007102 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,269,692 |
| Educare Community Living Corp. - Texas | 1007162 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$2,069,983 |
| Educare Community Living Corp. - Texas | 1007358 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$796,200 |
| Educare Community Living Corp. - Texas | 1007425 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$3,350,498 |
| Educare Community Living Corp. - Texas | 1007479 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,601,162 |
| Educare Community Living Corp. - Texas | 1007518 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,406,238 |
| Educare Community Living Corp. - Texas | 1015162 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/1/2007 | 12/31/2199 | \$28,314 |
| Educare Community Living Corp. - Texas | 1015164 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/1/2007 | 12/31/2199 | \$26,646 |
| Educare Community Living Corp. - Texas | 1015165 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/1/2007 | 12/31/2199 | \$29,142 |
| Educare Community Living Corp. - Texas | 1015166 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/1/2007 | 12/31/2199 | \$23,226 |
| Educare Community Living Corp. - Texas | 1015167 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/1/2007 | 12/31/2199 | \$27,256 |
| Educare Community Living Corp. - Texas | 1015168 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/1/2007 | 12/31/2199 | \$24,175 |
| Educare Community Living Corp. - Texas | 1015169 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/1/2007 | 12/31/2199 | \$32,564 |
| Educare Community Living Corp. - Texas | 1015170 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/1/2007 | 12/31/2199 | \$28,904 |
| Educare Community Living Corp. - Texas | 1015924 | Comm. Living Asst./Support Services - Direct Services Agency | 3/1/2008 | 2/28/2009 | \$155,092 |
| Educare Community Living Corp. - Texas | 1016007 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/1/2008 | 12/31/2199 | \$96,889 |
| Educare Community Living Corp. - Texas | 1016008 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/1/2008 | 12/31/2199 | \$91,065 |
| Educare Community Living Corp. - Texas | 1016009 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/1/2008 | 12/31/2199 | \$104,735 |
| Educare Community Living Corp. - Texas | 1016010 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/1/2008 | 12/31/2199 | \$111,596 |
| Educare Community Living Corp. - Texas | 1016011 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/1/2008 | 12/31/2199 | \$91,434 |
| Educare Community Living Corp. - Texas | 1016087 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/1/2008 | 12/31/2199 | \$84,987 |
| Educare Community Living Corp. - Texas | 362703 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/1998 | 12/31/2199 | \$316,569 |
| Educare Community Living Corp. - Texas | 363502 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/20/1997 | 12/31/2199 | \$310,703 |
| Educare Community Living Corp. - Texas | 363602 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/22/1997 | 12/31/2199 | \$342,167 |
| Educare Community Living Corp. - Texas | 364001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/23/1990 | 12/31/2199 | \$307,434 |
| Educare Community Living Corp. - Texas | 364101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/22/1990 | 12/31/2199 | \$304,597 |
| Educare Community Living Corp. - Texas | 364801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/27/1990 | 12/31/2199 | \$332,046 |
| Educare Community Living Corp. - Texas | 364901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/1/1990 | 12/31/2199 | \$386,500 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Educare Community Living Corp. - Texas | 366201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/26/1990 | 12/31/2199 | \$429,690 |
| Educare Community Living Corp. - Texas | 368101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/24/1990 | 12/31/2199 | \$422,272 |
| Educare Community Living Corp. - Texas | 368301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/19/1990 | 12/31/2199 | \$332,298 |
| Educare Community Living Corp. - Texas | 369601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/29/1990 | 12/31/2199 | \$339,592 |
| Educare Community Living Corp. - Texas | 375203 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/1/1998 | 12/31/2199 | \$430,801 |
| Educare Community Living Corp. - Texas | 388602 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/1/1988 | 12/31/2199 | \$296,412 |
| Educare Community Living Corp. - Texas | 389402 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/1/1988 | 12/31/2199 | \$303,403 |
| Educare Community Living Corp. - Texas | 392202 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/1/1988 | 12/31/2199 | \$324,795 |
| Educare Community Living Corp. - Texas | 392402 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/1/1988 | 12/31/2199 | \$146,517 |
| Educare Community Living Corp. - Texas | 392902 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/1/1988 | 12/31/2199 | \$257,727 |
| Educare Community Living Corp. - Texas | 396401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/2/1988 | 12/31/2199 | \$269,039 |
| Educare Community Living Corp. - Texas | 396501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/2/1988 | 12/31/2199 | \$185,273 |
| Educare Community Living Corp. - Texas | 396601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/2/1988 | 12/31/2199 | \$372,897 |
| Educare Community Living Corp. - Texas | 396701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/2/1988 | 12/31/2199 | \$357,796 |
| Educare Community Living Corp. - Texas | 610300 | Comm. Living Asst./Support Services - Direct Services Agency | 1/2/1993 | 12/31/2008 | \$2,152,100 |
| Educare Community Living Corp. - Texas | 611100 | Comm. Living Asst./Support Services - Direct Services Agency | 2/1/1993 | 12/31/2008 | \$1,195,144 |
| Educare Community Living Corp. - Texas | 720002 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/20/1997 | 12/31/2199 | \$339,657 |
| Educare Community Living Corp. - Texas | 720601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/1/1990 | 12/31/2199 | \$412,576 |
| Educare Community Living Corp. - Texas | 720701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/26/1990 | 12/31/2199 | \$387,584 |
| Educare Community Living Corp. - Texas | 721102 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/1/1998 | 12/31/2199 | \$336,075 |
| Educare Community Living Corp. - Texas | 721402 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/1/1998 | 12/31/2199 | \$311,257 |
| Educare Community Living Corp. - Texas | 721601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/20/1990 | 12/31/2199 | \$371,610 |
| Educare Community Living Corp. - Texas | 724701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/18/1991 | 12/31/2199 | \$367,233 |
| Educare Community Living Corp. - Texas | 725302 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/1/1998 | 12/31/2199 | \$281,543 |
| Educare Community Living Corp. - Texas | 726402 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/1/1998 | 12/31/2199 | \$322,372 |
| Educare Community Living Corp. - Texas | 728502 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/20/1997 | 12/31/2199 | \$247,447 |
| Educare Community Living Corp. - Texas | 728702 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/1/1998 | 12/31/2199 | \$288,629 |
| Educare Community Living Corp. - Texas | 730301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/19/1991 | 12/31/2199 | \$317,319 |
| Educare Community Living Corp. - Texas | 732002 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/1/1998 | 12/31/2199 | \$320,112 |
| Educare Community Living Corp. - Texas | 733201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/13/1991 | 12/31/2199 | \$324,971 |
| Educare Community Living Corp. - Texas | 734802 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/1/1998 | 12/31/2199 | \$271,709 |
| Educare Community Living Corp. - Texas | 736201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/28/1992 | 12/31/2199 | \$337,903 |
| Educare Community Living Corp. - Texas | 736401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/30/1992 | 12/31/2199 | \$407,589 |
| Educare Community Living Corp. - Texas | 736702 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/1/1998 | 12/31/2199 | \$304,600 |
| Educare Community Living Corp. - Texas | 737904 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/1/1998 | 12/31/2199 | \$289,410 |
| Educare Community Living Corp. - Texas | 738003 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/1/1998 | 12/31/2199 | \$396,867 |
| Educare Community Living Corp. - Texas | 738802 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/20/1997 | 12/31/2199 | \$374,628 |
| Educare Community Living Corp. - Texas | 738902 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/1/1998 | 12/31/2199 | \$281,857 |
| Educare Community Living Corp. - Texas | 739403 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/1998 | 12/31/2199 | \$257,438 |
| Educare Community Living Corp. - Texas | 740902 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/1/1998 | 12/31/2199 | \$337,754 |
| Educare Community Living Corp. - Texas | 752902 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/20/1997 | 12/31/2199 | \$400,244 |
| Educare Community Living Corp. - Texas | 754504 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/1/1998 | 12/31/2199 | \$414,945 |
| Educare Community Living Corp. - Texas | 763102 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/1/1998 | 12/31/2199 | \$334,560 |
| Educare Community Living Corp. - Texas | 763302 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/1/1998 | 12/31/2199 | \$333,066 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Educare Community Living Corp. - Texas | 763902 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/1/1998 | 12/31/2199 | \$314,154 |
| Educare Community Living Corporation | 1007256 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$2,407,153 |
| Educare Community Living Corporation | 1010177 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$17,545 |
| Educare Community Living Corporation | 361801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/20/1989 | 12/31/2199 | \$339,046 |
| Educare Community Living Corporation | 372902 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/1989 | 12/31/2199 | \$297,313 |
| Educare Community Living Corporation | 374602 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/1989 | 12/31/2199 | \$328,679 |
| Educare Community Living Corporation | 390701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/18/1986 | 12/31/2199 | \$311,168 |
| Educare Community Living Corporation | 391101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/18/1986 | 12/31/2199 | \$305,164 |
| Educare Community Living Corporation | 391301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/2/1987 | 12/31/2199 | \$318,878 |
| Educare Community Living Corporation | 391401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/3/1987 | 12/31/2199 | \$333,714 |
| Educare Community Living Corporation | 391501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/4/1987 | 12/31/2199 | \$303,625 |
| Educare Community Living Corporation | 392102 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/1/1991 | 12/31/2199 | \$295,615 |
| Educare Community Living Corporation | 392501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/21/1987 | 12/31/2199 | \$340,141 |
| Educare Community Living Corporation | 393001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/16/1987 | 12/31/2199 | \$351,097 |
| Educare Community Living Corporation | 394001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/1987 | 12/31/2199 | \$338,910 |
| Educare Community Living Corporation | 394101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/3/1987 | 12/31/2199 | \$400,843 |
| Educare Community Living Corporation | 396001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/16/1988 | 12/31/2199 | \$303,600 |
| Educare Community Living Corporation | 396301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/7/1988 | 12/31/2199 | \$408,515 |
| Educare Community Living Corporation | 397101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/31/1988 | 12/31/2199 | \$393,215 |
| Educare Community Living Corporation | 762601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/9/1994 | 12/31/2199 | \$311,423 |
| Educare Community Living Normal Life Inc. | 1007103 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,033,771 |
| Educare Community Living Normal Life Inc. | 1007359 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,299,960 |
| Educare Community Living Normal Life Inc. | 1007426 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$50,375 |
| Educare Community Living Normal Life Inc. | 1007519 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$2,634,273 |
| Educare Community Living Normal Life Inc. | 1010389 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$41,988 |
| Edward Abraham Memorial Home Inc. | 443701 | Nursing Facility | 9/1/1971 | 12/31/2199 | \$527,031 |
| Egbuna, Christian | 1007244 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$341,408 |
| Ekklesia Healthcare LLC | 1014774 | Nursing Facility | 1/1/2007 | 12/31/2199 | \$637,987 |
| El Mundo Feliz Adult Day Care | 1012689 | Day Activity and Health Services | 10/1/2004 | 12/31/2199 | \$477,816 |
| El Oro Del Pueblo Services Inc. | 1003137 | Day Activity and Health Services | 9/1/2001 | 12/31/2199 | \$866,399 |
| El Oro Del Pueblo Services Inc. | 1003138 | Day Activity and Health Services | 9/1/2001 | 12/31/2199 | \$412,936 |
| El Oro Del Pueblo Services Inc. | 1004523 | Day Activity and Health Services | 2/1/2003 | 12/31/2199 | \$935,311 |
| El Paraiso Adult Day Care Inc. | 1001496 | Day Activity and Health Services | 8/1/2000 | 4/15/2008 | \$380,596 |
| El Paraiso Senior Center Inc. | 1013032 | Day Activity and Health Services | 2/1/2005 | 12/31/2199 | \$239,712 |
| El Parque Adult Day Care Inc. | 304900 | Day Activity and Health Services | 3/1/1997 | 12/31/2199 | \$371,870 |
| El Parque Adult Day Care Inc. | 342300 | Day Activity and Health Services | 2/18/1997 | 12/31/2199 | \$172,828 |
| El Paso Community MHMR Center | 1007485 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$790,237 |
| El Paso Community MHMR Center | 1010521 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$68,682 |
| El Paso Community MHMR Center | 372601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/31/1985 | 12/31/2199 | \$270,263 |
| El Paso Community MHMR Center | 383401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1984 | 12/31/2199 | \$337,449 |
| El Paso Community MHMR Center | 388001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/23/1986 | 12/31/2199 | \$311,959 |
| El Paso Community MHMR Center | 391801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/24/1987 | 12/31/2199 | \$240,268 |
| El Paso Community MHMR Center | 539-08-0016-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$2,440,008 |
| El Paso County | 1004302 | Community-Based Alternatives - Home Delivered Meals | 10/1/2002 | 12/31/2199 | \$116,787 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| El Paso County | 173100 | Community Care for the Aged/Disabled - Home Delivered Meals | 3/1/1998 | 12/31/2199 | \$529,331 |
| El Paso Operations Healthcare Center LP | 1004206 | Nursing Facility | 10/1/2002 | 12/31/2199 | \$2,899,176 |
| El Patio Adult Daycare Inc. | 1003027 | Day Activity and Health Services | 8/1/2001 | 12/31/2199 | \$274,159 |
| El Pavo Real Adult Day Care Inc. | 1012441 | Day Activity and Health Services | 5/1/2004 | 12/31/2199 | \$277,253 |
| El Recreo LLC | 1014658 | Day Activity and Health Services | 12/1/2006 | 12/31/2199 | \$109,226 |
| El Rey Primary Healthcare LLC | 1012813 | Primary Home Care/Family Care/Community Attendant Services | 11/1/2004 | 10/31/2008 | \$344,393 |
| Elder Care Home Health Services LLC | 1012021 | Primary Home Care/Family Care/Community Attendant Services | 11/1/2003 | 12/31/2199 | \$101,014 |
| Eldercare Home Health and Hospice | 203800 | Hospice | 3/1/1991 | 12/31/2199 | \$140,794 |
| Eldercare Home Health and Hospice | 656300 | Community-Based Alternatives - Home/Comm. Support Services | 3/15/1994 | 12/31/2199 | \$2,092,852 |
| Eldercare Home Health and Hospice | 84900 | Primary Home Care/Family Care/Community Attendant Services | 5/1/1990 | 12/31/2199 | \$1,884,847 |
| Eldercare Properties Ltd. | 1013562 | Nursing Facility | 8/1/2005 | 12/31/2199 | \$4,397,112 |
| Elgin Golden Years Retirement & Nursing | 445301 | Nursing Facility | 12/2/1972 | 2/17/2008 | \$1,986,841 |
| Elite Care Inc. | 1008155 | Home and Community-Based Services | 12/8/2006 | 12/31/2199 | \$50,343 |
| Elite Computer Consultants LP | DIR-SDD-334-08 | DIR Contractor, Larry Fluette | 9/1/2007 | 3/31/2008 | \$180,765 |
| Elite PHC Corporation | 1002973 | Primary Home Care/Family Care/Community Attendant Services | 7/1/2002 | 12/31/2199 | \$2,418,623 |
| Elite PHC Corporation | 1013725 | Community-Based Alternatives: Assisted Living/Residential Care | 11/1/2005 | 12/31/2199 | \$21,468 |
| Elizabeth I. Perez & Associates Inc. | 329800 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$482,244 |
| Elizarde, Ricardo R. & Luz R. Elizarde | 116900 | Primary Home Care/Family Care/Community Attendant Services | 6/30/1998 | 12/31/2199 | \$2,459,095 |
| Elizarde, Ricardo R. & Luz R. Elizarde | 346000 | Day Activity and Health Services | 8/1/1997 | 12/31/2199 | \$381,866 |
| Ellis, Beverly Diane | 1007648 | Home and Community-Based Services | 3/12/2004 | 12/31/2199 | \$450,290 |
| Ellis, Beverly Diane | 1007649 | Home and Community-Based Services | 3/12/2004 | 12/31/2199 | \$429,326 |
| Ellis, Eddie | 1007783 | Home and Community-Based Services | 8/3/2004 | 12/31/2199 | \$35,312 |
| Ellis, Eddie | 1007784 | Home and Community-Based Services | 8/3/2004 | 12/31/2199 | \$283,697 |
| Ellis, Eddie | 1007787 | Home and Community-Based Services | 8/3/2004 | 12/31/2199 | \$245,085 |
| Ellis, Gregory A. | 1007049 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,187,671 |
| Ellis, Gregory A. | 1007108 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$19,329 |
| Ellis, Gregory A. | 1010052 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$102,391 |
| El-Shaddai Care Services Inc. | 1001143 | Primary Home Care/Family Care/Community Attendant Services | 2/1/2000 | 12/31/2199 | \$410,187 |
| Emeritus Corporation | 1003388 | Community-Based Alternatives: Assisted Living/Residential Care | 2/1/2002 | 12/31/2199 | \$290,035 |
| Emeritus Corporation | 1004656 | Community-Based Alternatives: Assisted Living/Residential Care | 6/1/2003 | 1/31/2008 | \$969,639 |
| Emeritus Corporation | 1015611 | Integrated Care Management - Assisted Living | 2/1/2008 | 12/31/2199 | \$395,283 |
| Emeritus Corporation | 879700 | Community-Based Alternatives: Assisted Living/Residential Care | 6/1/1999 | 12/31/2199 | \$185,518 |
| Emmaco Home Health Services Inc. | 1012939 | Primary Home Care/Family Care/Community Attendant Services | 1/1/2005 | 12/31/2009 | \$106,352 |
| Emmanuel Health Homecare Inc. | 1002265 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$65,244 |
| Emmanuel Health Homecare Inc. | 128400 | Primary Home Care/Family Care/Community Attendant Services | 2/1/1997 | 12/31/2199 | \$255,028 |
| Empowerment Opportunities for Community | 1004579 | Comm. Living Asst./Support Services - Case Management Serv. | 4/1/2003 | 12/31/2008 | \$66,618 |
| Empowerment Opportunities for Community | 1007166 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,340,097 |
| Empowerment Opportunities for Community | 1007260 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$439,290 |
| Empowerment Opportunities for Community | 1007362 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$2,747,376 |
| Empowerment Opportunities for Community | 1010391 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$80,714 |
| Empowerment Options II Inc. | 1012418 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/1/2004 | 12/31/2199 | \$315,946 |
| Empowerment Options II Inc. | 1012419 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/1/2004 | 12/31/2199 | \$244,622 |
| Empowerment Options II Inc. | 1012420 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/1/2004 | 12/31/2199 | \$272,799 |
| Empowerment Options II Inc. | 1012422 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/1/2004 | 12/31/2199 | \$307,326 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Empowerment Options II Inc. | 1012423 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/1/2004 | 12/31/2199 | \$280,364 |
| Empowerment Options II Inc. | 1012424 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/1/2004 | 12/31/2199 | \$257,538 |
| Empowerment Options II Inc. | 1012425 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/1/2004 | 12/31/2199 | \$276,125 |
| Empowerment Options II Inc. | 1012426 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/1/2004 | 12/31/2199 | \$311,763 |
| En Buenas Manos Primary Care Inc. | 1015356 | Primary Home Care/Family Care/Community Attendant Services | 12/1/2007 | 11/30/2008 | \$77,223 |
| En Mi Casa Primary Home Care Inc. | 1015344 | Primary Home Care/Family Care/Community Attendant Services | 11/1/2007 | 10/31/2008 | \$908,689 |
| En Su Casa Health Care Inc. | 1004249 | Day Activity and Health Services | 10/1/2002 | 12/31/2199 | \$239,230 |
| En Su Casa Primary Home Care Services | 1013621 | Primary Home Care/Family Care/Community Attendant Services | 10/1/2005 | 9/30/2008 | \$1,896,375 |
| Enhanced Living Services Ltd. | 1012073 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/1/2003 | 12/31/2199 | \$264,030 |
| Enhanced Living Services Ltd. | 1012074 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/1/2003 | 12/31/2199 | \$305,109 |
| Enhanced Living Services Ltd. | 1012075 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/1/2003 | 12/31/2199 | \$259,223 |
| Enhanced Living Services Ltd. | 1012076 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/1/2003 | 12/31/2199 | \$289,172 |
| Enhanced Living Services Ltd. | 1012077 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/1/2003 | 12/31/2199 | \$304,785 |
| Enhanced Living Services Ltd. | 1012078 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/1/2003 | 12/31/2199 | \$317,204 |
| Enhanced Living Services Ltd. | 1012490 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/6/2004 | 12/31/2199 | \$296,678 |
| Enhanced Living Services Ltd. | 1012491 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/23/2004 | 12/31/2199 | \$314,467 |
| Enhanced Living Services Ltd. | 1012492 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/26/2004 | 12/31/2199 | \$315,113 |
| Enhanced Living Services Ltd. | 1012493 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/29/2004 | 12/31/2199 | \$290,054 |
| Enhanced Living Services Ltd. | 1012494 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/12/2004 | 12/31/2199 | \$302,211 |
| Enhanced Living Services Ltd. | 1012495 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/20/2004 | 12/31/2199 | \$304,105 |
| Enhanced Living Services Ltd. | 1013641 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/20/2005 | 12/31/2199 | \$200,261 |
| Enhanced Living Services Ltd. | 1014305 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/23/2006 | 12/31/2199 | \$75,792 |
| Epic Medstaff Home Healthcare Dallas Inc. | 1014651 | Medically Dependent Children Program | 12/1/2006 | 12/31/2199 | \$44,776 |
| Erath Nursing Home Limited Partnership | 405304 | Nursing Facility | 1/1/1999 | 12/31/2199 | \$1,143,801 |
| ESC III LP | 1003245 | Community-Based Alternatives: Assisted Living/Residential Care | 10/1/2001 | 12/31/2199 | \$290,143 |
| ESC III LP | 1012756 | Community Care for the Aged and Disabled - Residential Care | 10/15/2004 | 12/31/2199 | \$135,518 |
| ESC III LP | 138300 | Community Care for the Aged and Disabled - Residential Care | 9/1/2003 | 12/31/2199 | \$56,722 |
| ESC IV LP | 1013096 | Community-Based Alternatives: Assisted Living/Residential Care | 2/1/2005 | 12/31/2199 | \$313,246 |
| ESC IV LP | 1013098 | Community-Based Alternatives: Assisted Living/Residential Care | 4/1/2005 | 12/31/2199 | \$342,094 |
| ESC IV LP | 1013104 | Community-Based Alternatives: Assisted Living/Residential Care | 4/1/2005 | 12/31/2199 | \$264,297 |
| ESC IV LP | 1013108 | Community-Based Alternatives: Assisted Living/Residential Care | 4/1/2005 | 12/31/2199 | \$206,328 |
| ESC IV LP | 1013231 | Community-Based Alternatives: Assisted Living/Residential Care | 5/1/2005 | 12/31/2199 | \$121,576 |
| ESC IV LP | 876700 | Community-Based Alternatives: Assisted Living/Residential Care | 4/1/1999 | 12/31/2199 | \$287,858 |
| ESC-NGH | 1004727 | Community-Based Alternatives: Assisted Living/Residential Care | 9/1/2005 | 1/31/2008 | \$164,276 |
| ESC-NGH | 1004729 | Community-Based Alternatives: Assisted Living/Residential Care | 9/1/2005 | 1/31/2008 | \$162,733 |
| ESC-NGH | 1004730 | Community-Based Alternatives: Assisted Living/Residential Care | 9/1/2005 | 1/31/2008 | \$90,443 |
| ESC-NGH | 1015606 | Integrated Care Management - Assisted Living | 2/1/2008 | 12/31/2199 | \$56,527 |
| ESC-NGH | 1015607 | Integrated Care Management - Assisted Living | 2/1/2008 | 12/31/2199 | \$97,981 |
| ESC-NGH | 1015609 | Integrated Care Management - Assisted Living | 2/1/2008 | 12/31/2199 | \$102,266 |
| Escobar, George and Adolfo Valadez | 1004210 | Day Activity and Health Services | 9/1/2002 | 12/31/2199 | \$852,720 |
| Escobar, George and Adolfo Valadez | 343800 | Day Activity and Health Services | 2/4/1997 | 12/31/2199 | \$180,418 |
| Estrada, Augustin III | 1004434 | Primary Home Care/Family Care/Community Attendant Services | 1/1/2003 | 12/31/2199 | \$1,224,617 |
| Estrellitas Adult Day Care LLC | 1014987 | Day Activity and Health Services | 6/1/2007 | 12/31/2199 | \$45,928 |
| Eternal Healthcare Center Inc. | 1002337 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$85,338 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Eternal Healthcare Center Inc. | 109900 | Primary Home Care/Family Care/Community Attendant Services | 10/1/1998 | 12/31/2199 | \$531,092 |
| Etoama, Bernadette | 1012929 | Primary Home Care/Family Care/Community Attendant Services | 12/1/2004 | 11/30/2008 | \$254,411 |
| Eurosoft Inc. | DIR-SDD-402-08 | DIR Contractor, Paul Alexander | 9/1/2007 | 5/31/2008 | \$137,480 |
| Evangelical Lutheran Good Samaritan | 470002 | Nursing Facility | 1/17/1991 | 12/31/2199 | \$2,852,744 |
| Evangelical Lutheran Good Samaritan | 474502 | Nursing Facility | 9/16/1971 | 12/31/2199 | \$2,464,392 |
| Evangelical Lutheran Good Samaritan | 489801 | Nursing Facility | 1/1/1986 | 12/31/2199 | \$2,016,009 |
| Evangelical Lutheran Good Samaritan | 509801 | Nursing Facility | 2/13/1986 | 12/31/2199 | \$644,255 |
| Evangelical Lutheran Good Samaritan | 518001 | Nursing Facility | 2/11/1983 | 12/31/2199 | \$744,587 |
| Evangelical Lutheran Good Samaritan | 521901 | Nursing Facility | 2/19/1987 | 12/31/2199 | \$885,331 |
| Evercare Hospice Inc. | 1015358 | Hospice | 12/1/2007 | 12/31/2199 | \$75,202 |
| Evergreen Presbyterian Ministries of Texas | 1001610 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/1/2000 | 12/31/2199 | \$291,850 |
| Evergreen Presbyterian Ministries of Texas | 1001611 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/1/2000 | 12/31/2199 | \$331,104 |
| Evergreen Presbyterian Ministries of Texas | 1001612 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/1/2000 | 12/31/2199 | \$373,867 |
| Evergreen Presbyterian Ministries of Texas | 1001613 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/1/2000 | 12/31/2199 | \$314,610 |
| Evergreen Presbyterian Ministries of Texas | 1004747 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/28/2003 | 12/31/2199 | \$313,622 |
| Evergreen Presbyterian Ministries of Texas | 1004788 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/2/2003 | 12/31/2199 | \$333,427 |
| Evergreen Presbyterian Ministries of Texas | 1004789 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/6/2003 | 12/31/2199 | \$301,005 |
| Evergreen Presbyterian Ministries of Texas | 1004790 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/3/2003 | 12/31/2199 | \$286,537 |
| Evergreen Presbyterian Ministries of Texas | 1004791 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/12/2003 | 12/31/2199 | \$273,337 |
| Evergreen Presbyterian Ministries of Texas | 1007659 | Home and Community-Based Services | 3/12/2004 | 12/31/2199 | \$122,811 |
| Evergreen Presbyterian Ministries of Texas | 1012498 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/18/2004 | 12/31/2199 | \$311,199 |
| Evergreen Presbyterian Ministries of Texas | 362801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/21/1989 | 12/31/2199 | \$288,024 |
| Evergreen Presbyterian Ministries of Texas | 363701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/1/1990 | 12/31/2199 | \$333,721 |
| Evergreen Presbyterian Ministries of Texas | 363801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/1/1990 | 12/31/2199 | \$298,145 |
| Evergreen Presbyterian Ministries of Texas | 364501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/23/1990 | 12/31/2199 | \$310,015 |
| Evergreen Presbyterian Ministries of Texas | 369901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/18/1990 | 12/31/2199 | \$272,384 |
| Evergreen Presbyterian Ministries of Texas | 720301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/10/1990 | 12/31/2199 | \$323,046 |
| Evergreen Presbyterian Ministries of Texas | 722401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/18/1990 | 12/31/2199 | \$300,389 |
| Evergreen Presbyterian Ministries of Texas | 722901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/17/1991 | 12/31/2199 | \$300,700 |
| Evergreen Presbyterian Ministries of Texas | 724801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/20/1991 | 12/31/2199 | \$337,384 |
| Evergreen Presbyterian Ministries of Texas | 735901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/23/1992 | 12/31/2199 | \$303,883 |
| Evergreen Presbyterian Ministries of Texas | 740301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/6/1992 | 12/31/2199 | \$236,736 |
| Evergreen Presbyterian Ministries of Texas | 743201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/9/1992 | 12/31/2199 | \$339,913 |
| Evergreen Presbyterian Ministries of Texas | 756202 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/1/1993 | 12/31/2199 | \$310,566 |
| Evergreen Presbyterian Ministries of Texas | 756302 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/1/1993 | 12/31/2199 | \$286,080 |
| Evergreen Presbyterian Ministries of Texas | 757901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/20/1993 | 12/31/2199 | \$303,859 |
| Evergreen Presbyterian Ministries of Texas | 781201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/5/1993 | 12/31/2199 | \$310,412 |
| Evergreen Presbyterian Ministries of Texas | 781301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/5/1993 | 12/31/2199 | \$315,111 |
| Evins Temporaries | 5390002190 | Consumer Service Contract/Nursing | 4/5/2006 | 8/31/2008 | \$198,000 |
| Evolvers Group, LP | DIR-SDD-380-08 | DIR Staff Augmentation Services | 7/6/2007 | 3/15/2008 | \$155,064 |
| Excellent Nursing Care PC | 1015279 | Primary Home Care/Family Care/Community Attendant Services | 10/1/2007 | 9/30/2010 | \$135,021 |
| Exceptional Care Inc. | 1007629 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$307,086 |
| Exceptional Employment Services Inc. | 1007634 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$554,357 |
| Exceptional Home Care Inc. | 1001583 | Community-Based Alternatives - Home/Comm. Support Services | 10/1/2000 | 1/31/2008 | \$1,385,724 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Exceptional Home Care Inc. | 1004856 | Primary Home Care/Family Care/Community Attendant Services | 8/1/2003 | 12/31/2199 | \$680,979 |
| Exceptional Home Care Inc. | 1015744 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$774,885 |
| Exceptionalcare Inc. | 731401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/10/1991 | 12/31/2199 | \$406,959 |
| Exceptionalcare Inc. | 744601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/4/1992 | 12/31/2199 | \$368,838 |
| Exceptionalcare Inc. | 763801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/31/1995 | 12/31/2199 | \$357,700 |
| Exclusive Adult Day Care Inc. | 1012642 | Day Activity and Health Services | 9/1/2004 | 12/31/2199 | \$350,988 |
| Expert Adult Day Care Center Inc. | 1004671 | Day Activity and Health Services | 5/1/2003 | 12/31/2199 | \$415,892 |
| Expert Primary Home Health Care Inc. | 111500 | Primary Home Care/Family Care/Community Attendant Services | 4/1/1998 | 12/31/2199 | \$2,733,080 |
| Expert Primary Home Health Care Inc. | 861400 | Community-Based Alternatives - Home/Comm. Support Services | 8/1/1998 | 12/31/2199 | \$1,153,421 |
| Extreme Activities Inc. | 1014756 | Day Activity and Health Services | 2/1/2007 | 12/31/2199 | \$53,936 |
| Extreme Activities Inc. | 331800 | Day Activity and Health Services | 6/1/1998 | 12/31/2199 | \$658,378 |
| F E R G Broadway LLC | 1013909 | Day Activity and Health Services | 1/1/2006 | 8/11/2008 | \$40,511 |
| Fairfield I Enterprises LLC | 1014428 | Nursing Facility | 12/14/2006 | 12/31/2199 | \$420,542 |
| Fairview Healthcare Residence Ltd. | 1001788 | Nursing Facility | 1/1/2001 | 12/31/2199 | \$832,498 |
| Fairview Nursing and Rehabilitation LP | 1004352 | Nursing Facility | 11/1/2002 | 12/31/2199 | \$807,003 |
| Faith Community Hospice LLC | 1013321 | Hospice | 5/1/2005 | 12/31/2199 | \$51,895 |
| Falcon Lake Health Care Ltd. | 1013854 | Nursing Facility | 10/18/2005 | 12/31/2199 | \$727,878 |
| Falfurrias Nursing and Rehabilitation LP | 1004411 | Nursing Facility | 12/1/2002 | 12/31/2199 | \$1,479,242 |
| Family Eldercare Inc. | 539-07-0011-00001 | Guardianship | 9/1/2006 | 8/31/2008 | \$238,499 |
| Family First Hospice Inc. | 1004817 | Hospice | 8/1/2003 | 12/31/2199 | \$718,696 |
| Family Healthcare Group Inc. | 1014599 | Primary Home Care/Family Care/Community Attendant Services | 1/1/2007 | 12/31/2009 | \$23,579 |
| Family Hospice Ltd. | 1013250 | Hospice | 4/1/2005 | 12/31/2199 | \$323,930 |
| Family Hospice Ltd. | 1013335 | Hospice | 5/1/2005 | 12/31/2199 | \$435,944 |
| Family Hospice Ltd. | 1013936 | Hospice | 1/1/2006 | 12/31/2199 | \$253,951 |
| Family Hospice Ltd. | 212400 | Hospice | 11/1/1995 | 12/31/2199 | \$3,109,125 |
| Family Hospice Ltd. | 212800 | Hospice | 4/1/1996 | 12/31/2199 | \$906,649 |
| Family Hospice Ltd. | 215200 | Hospice | 1/1/1997 | 12/31/2199 | \$2,054,613 |
| Family Hospice Ltd. | 215300 | Hospice | 12/1/1996 | 12/31/2199 | \$589,620 |
| Family Hospice Ltd. | 216000 | Hospice | 5/1/1997 | 12/31/2199 | \$1,634,062 |
| Family Hospice Ltd. | 216100 | Hospice | 5/1/1997 | 12/31/2199 | \$1,203,766 |
| Family Hospice Ltd. | 219300 | Hospice | 12/1/1998 | 12/31/2199 | \$1,147,055 |
| Family Hospice Ltd. | 219500 | Hospice | 12/1/1998 | 12/31/2199 | \$1,407,302 |
| Family Hospice Ltd. | 219700 | Hospice | 12/1/1998 | 12/31/2199 | \$825,967 |
| Family In Faith Adult Day Care LLC | 1013142 | Day Activity and Health Services | 3/1/2005 | 12/31/2199 | \$137,148 |
| Family of Park Plaza LLC | 1016006 | Nursing Facility | 5/1/2008 | 12/31/2199 | \$326,443 |
| Family Outreach & Resource Inc. | 304400 | Day Activity and Health Services | 1/18/1995 | 12/31/2199 | \$110,405 |
| Farmington Place Health Care Services | 1012335 | Medically Dependent Children Program | 3/1/2004 | 12/31/2199 | \$22,465 |
| Farmington Place Health Care Services | 1012840 | Comm. Living Asst./Support Services - Direct Services Agency | 12/1/2004 | 12/31/2008 | \$342,222 |
| Farmington Place Health Care Services | 1012903 | Primary Home Care/Family Care/Community Attendant Services | 12/1/2004 | 12/31/2199 | \$191,549 |
| Farmington Place Health Care Services | 1012904 | Community-Based Alternatives - Home/Comm. Support Services | 12/1/2004 | 11/30/2008 | \$203,661 |
| Farmington Place Health Care Services | 1015458 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 11/30/2008 | \$224,010 |
| Farmington Place Health Care Services | 1015793 | Comm. Living Asst./Support Services - Direct Services Agency | 3/1/2008 | 2/28/2009 | \$649,489 |
| Farmington Place Health Care Services | 1015794 | Comm. Living Asst./Support Services - Direct Services Agency | 2/1/2008 | 1/31/2009 | \$385,598 |
| Farmington Place Health Care Services | 1015798 | Comm. Living Asst./Support Services - Direct Services Agency | 3/1/2008 | 2/28/2009 | \$215,092 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Farmington Place Health Care Services | 1015947 | Comm. Living Asst./Support Services - Direct Services Agency | 4/1/2008 | 2/28/2009 | \$299,769 |
| Farwell Hospital District | 509302 | Nursing Facility | 3/4/1983 | 12/31/2199 | \$865,977 |
| Favor Healthcare Inc. | 1013475 | Primary Home Care/Family Care/Community Attendant Services | 7/1/2005 | 12/31/2199 | \$38,727 |
| FDS Solutions LLC | 5390001868 | Medical (Nursing) Services | 9/15/2005 | 8/31/2008 | \$2,540,000 |
| FDS Solutions LLC | 5390005031 | LVN's, RN's & NLPD | 10/10/2005 | 8/31/2008 | \$2,830,000 |
| Fe Care Inc. | 1004211 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/1/2002 | 12/31/2199 | \$312,196 |
| Fe Care Inc. | 1004212 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/1/2002 | 12/31/2199 | \$285,653 |
| Fe Care Inc. | 1004213 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/1/2002 | 12/31/2199 | \$300,449 |
| Fe Care Inc. | 1004214 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/1/2002 | 12/31/2199 | \$333,653 |
| Fe Care Inc. | 1004215 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/1/2002 | 12/31/2199 | \$293,295 |
| Fe Care Inc. | 1004216 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/1/2002 | 12/31/2199 | \$310,221 |
| Fe Care Inc. | 1004217 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/1/2002 | 12/31/2199 | \$522,825 |
| Fe Care Inc. | 1004219 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/1/2002 | 12/31/2199 | \$483,248 |
| Fe Care Inc. | 1004220 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/1/2002 | 12/31/2199 | \$296,021 |
| Fe Care Inc. | 1004221 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/1/2002 | 12/31/2199 | \$295,007 |
| Fe Care Inc. | 1004222 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/1/2002 | 12/31/2199 | \$280,855 |
| Feldott, Cristina L. | DIR-SDD-329-08 | DIR Staff Augmentation Services | 7/6/2007 | 8/31/2008 | \$190,894 |
| Ferretiz, Elidia Z. | 1014867 | Day Activity and Health Services | 3/15/2007 | 12/31/2199 | \$40,532 |
| Festiva Inc. | 1004715 | Day Activity and Health Services | 6/1/2003 | 12/31/2199 | \$210,593 |
| Fiesta Adult Day Care Inc. | 1015877 | Day Activity and Health Services | 3/1/2008 | 12/31/2199 | \$86,681 |
| Fireside Lodge Retirement Center Inc. | 537101 | Nursing Facility | 4/7/1998 | 12/31/2199 | \$893,011 |
| First Choice Provider Services Inc. | 1003093 | Primary Home Care/Family Care/Community Attendant Services | 10/1/2002 | 12/31/2199 | \$4,535,907 |
| First Choice Provider Services Inc. | 1012911 | Community-Based Alternatives - Home/Comm. Support Services | 12/1/2004 | 11/30/2008 | \$801,253 |
| First Hospice LLC | 1013370 | Primary Home Care/Family Care/Community Attendant Services | 6/1/2005 | 12/31/2199 | \$61,808 |
| First Hospice LLC | 1015481 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$65,994 |
| First In Pediatrics Home Health Care Inc. | 1004908 | Medically Dependent Children Program | 10/1/2003 | 12/31/2199 | \$118,204 |
| First In Pediatrics Home Health Care Inc. | 1004909 | Medically Dependent Children Program | 10/1/2003 | 12/31/2199 | \$64,570 |
| First Primary HC Inc. | 1003267 | Community-Based Alternatives - Home/Comm. Support Services | 11/1/2002 | 10/31/2008 | \$1,553,127 |
| First Primary HC Inc. | 1004594 | Comm. Living Asst./Support Services - Direct Services Agency | 4/1/2003 | 5/31/2008 | \$60,117 |
| First Primary HC Inc. | 1004595 | Comm. Living Asst./Support Services - Direct Services Agency | 4/1/2003 | 5/31/2008 | \$924,841 |
| First Primary HC Inc. | 113700 | Primary Home Care/Family Care/Community Attendant Services | 5/1/1998 | 12/31/2199 | \$7,408,339 |
| Fisher, Eugene | 1012690 | Primary Home Care/Family Care/Community Attendant Services | 10/1/2004 | 11/16/2007 | \$283,675 |
| Flatonia Oak Manor LP | 1013930 | Nursing Facility | 12/27/2005 | 12/31/2199 | \$976,087 |
| Flexi Care | 1007261 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,163,162 |
| Flores, Martha Silva | 1014861 | Day Activity and Health Services | 3/1/2007 | 8/31/2008 | \$139,752 |
| Floydada Health Care LLC | 1015203 | Nursing Facility | 11/1/2007 | 12/31/2199 | \$541,913 |
| FMC Deep East Texas LP | 1014561 | Hospice | 11/1/2006 | 12/31/2199 | \$129,887 |
| FMC Lubbock LP | 1013547 | Hospice | 8/1/2005 | 12/31/2199 | \$605,524 |
| FMSC Abilene Operating Company LP | 1014336 | Nursing Facility | 7/1/2006 | 12/31/2199 | \$346,318 |
| FMSC Victoria Operating LP | 1014337 | Nursing Facility | 7/1/2006 | 12/31/2199 | \$347,361 |
| Focus Care Health Resources LP | 1015285 | Primary Home Care/Family Care/Community Attendant Services | 11/1/2007 | 12/31/2199 | \$448,491 |
| Focus Care Health Resources LP | 1015286 | Community-Based Alternatives - Home/Comm. Support Services | 11/1/2007 | 12/31/2199 | \$563,485 |
| Focus Care Health Resources LP | 1015287 | Primary Home Care/Family Care/Community Attendant Services | 11/1/2007 | 12/31/2199 | \$1,207,126 |
| Focus Care Health Resources LP | 1015288 | Community-Based Alternatives - Home/Comm. Support Services | 11/1/2007 | 12/31/2199 | \$1,095,463 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Focus Care Health Resources LP | 1015700 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 10/31/2008 | \$1,878,794 |
| Focus Care Health Resources LP | 24400 | Primary Home Care/Family Care/Community Attendant Services | 3/16/1999 | 11/1/2007 | \$483,300 |
| Focus Care Health Resources LP | 53100 | Primary Home Care/Family Care/Community Attendant Services | 3/16/1999 | 11/1/2007 | \$1,635,885 |
| Focus Care Health Resources LP | 877700 | Community-Based Alternatives - Home/Comm. Support Services | 3/16/1999 | 11/1/2007 | \$799,058 |
| Focus Care Health Resources LP | 877800 | Community-Based Alternatives - Home/Comm. Support Services | 3/16/1999 | 11/1/2007 | \$3,713,756 |
| Ford, Kathie B | 1002917 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$38,892 |
| Forest, Duncan L. | 367001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/23/1990 | 12/31/2199 | \$301,254 |
| Forest, Duncan L. | 743001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/9/1992 | 12/31/2199 | \$299,341 |
| Forgotten Angels Inc. | 1007262 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$2,672,851 |
| Forns, Donna L. | 1007720 | Home and Community-Based Services | 3/12/2004 | 12/31/2199 | \$195,359 |
| Forrest Oaks Management Company LLC | 1012263 | Nursing Facility | 1/1/2004 | 12/31/2199 | \$494,343 |
| Fort Bend LTC Corporation | 1015026 | Nursing Facility | 5/1/2007 | 12/31/2199 | \$313,555 |
| Fort Worth Nursing & Rehabilitation Center | 400403 | Nursing Facility | 11/1/1985 | 12/31/2199 | \$3,369,509 |
| Fortress Health & Rehab of Rock Prairie | 1016040 | Nursing Facility | 5/1/2008 | 12/31/2199 | \$414,328 |
| Foster, Liza Ava & Seprina Howard | 1008060 | Home and Community-Based Services | 4/27/2006 | 12/31/2199 | \$56,785 |
| Fountain Care Inc. | 1013122 | Primary Home Care/Family Care/Community Attendant Services | 3/1/2005 | 2/28/2009 | \$133,591 |
| Four J's Community Living Center Inc. | 1007723 | Home and Community-Based Services | 3/12/2004 | 12/31/2199 | \$122,163 |
| Four J's Community Living Center Inc. | 1007724 | Home and Community-Based Services | 3/12/2004 | 12/31/2199 | \$3,735,715 |
| Four J's Community Living Center Inc. | 1007726 | Home and Community-Based Services | 3/12/2004 | 12/31/2199 | \$30,246 |
| Four J's Community Living Center Inc. | 1007727 | Home and Community-Based Services | 3/12/2004 | 12/31/2199 | \$395,069 |
| Four J's Community Living Center Inc. | 1010327 | Texas Home Living Waiver | 10/12/2004 | 12/31/2199 | \$111,077 |
| Four J's Community Living Center Inc. | 1010348 | Texas Home Living Waiver | 10/12/2004 | 12/31/2199 | \$77,682 |
| Four Seasons Home Healthcare Inc. | 107800 | Primary Home Care/Family Care/Community Attendant Services | 12/1/1998 | 12/31/2199 | \$346,468 |
| Four Seasons Nursing Centers Inc. | 474101 | Nursing Facility | 2/28/1991 | 12/20/2007 | \$615,985 |
| Four Seasons Nursing Centers Inc. | 475502 | Nursing Facility | 3/25/1993 | 12/20/2007 | \$4,266,845 |
| Four Seasons Nursing Centers Inc. | 478001 | Nursing Facility | 1/23/1987 | 12/20/2007 | \$1,374,679 |
| Four Seasons Nursing Centers Inc. | 494002 | Nursing Facility | 7/1/1985 | 12/20/2007 | \$1,097,294 |
| Four Seasons Nursing Centers Inc. | 532701 | Nursing Facility | 5/5/1994 | 12/20/2007 | \$400,749 |
| Four Star Medical Investors LP | 935001 | Nursing Facility | 10/6/1994 | 12/31/2199 | \$33,358 |
| Fourth Street Solutions LLC | 1013114 | Nursing Facility | 1/1/2005 | 2/5/2008 | \$1,252,575 |
| Fowler Christian Apartments Inc. | 1013217 | Community-Based Alternatives: Assisted Living/Residential Care | 5/1/2005 | 1/31/2008 | \$95,810 |
| Fowler Christian Apartments Inc. | 1015510 | Integrated Care Management - Assisted Living | 2/1/2008 | 12/31/2199 | \$98,350 |
| Franklin II Enterprises LLC | 1015690 | Nursing Facility | 1/1/2008 | 12/31/2199 | \$922,531 |
| Fredericksburg Care Company LP | 472709 | Nursing Facility | 2/1/1993 | 12/31/2199 | \$1,906,979 |
| Friends for Life | 1001471 | Day Activity and Health Services | 6/26/2000 | 12/31/2199 | \$266,704 |
| Friends for Life | 539-07-0001-00001 | Guardianship | 9/1/2006 | 8/31/2008 | \$314,083 |
| Friends for Life | 539-08-0228-00001 | Guardianship | 12/1/2007 | 8/31/2008 | \$84,360 |
| Friends for Life | 539-08-0229-00001 | Guardianship | 12/1/2007 | 8/31/2008 | \$84,360 |
| Friends for Life | 539-08-0231-00001 | Guardianship | 12/1/2007 | 8/31/2008 | \$100,584 |
| Friends for Life | 539-08-0232-00001 | Guardianship | 12/1/2007 | 8/31/2008 | \$167,100 |
| Friendship Haven Nursing Centers Ltd. | 428606 | Nursing Facility | 3/5/1998 | 12/31/2199 | \$2,261,501 |
| Frontline Health Services Inc. | 1004545 | Primary Home Care/Family Care/Community Attendant Services | 3/1/2003 | 12/31/2199 | \$1,240,203 |
| Frontline Health Services Inc. | 864900 | Community-Based Alternatives - Home/Comm. Support Services | 9/1/1998 | 12/31/2199 | \$1,122,268 |
| Frostview Lane LP | 1014321 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/1/2006 | 12/31/2199 | \$61,493 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|------------------------|------------|-------------|
| Ft. Worth Southwest Nursing Center LLC | 1001513 | Nursing Facility | 8/1/2000 | 12/31/2199 | \$3,706,509 |
| Fuente De Juventud Inc. | 1015013 | Day Activity and Health Services | 6/1/2007 | 12/31/2199 | \$20,287 |
| Fulbright, Connie | 720102 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/1/1992 | 12/31/2199 | \$305,991 |
| FWM Healthcare LLC | 1014716 | Nursing Facility | 12/20/2006 | 12/31/2199 | \$1,697,383 |
| G S Partners Ltd. | 527702 | Nursing Facility | 4/1/1999 | 12/31/2199 | \$2,621,656 |
| Gablink Inc. | 1014571 | Primary Home Care/Family Care/Community Attendant Services | 11/1/2006 | 12/31/2199 | \$55,976 |
| Gabriel Home Health Care | 1004032 | Primary Home Care/Family Care/Community Attendant Services | 7/1/2002 | 12/31/2199 | \$295,567 |
| Gainesville Health Care Center Ltd. Co. | 433505 | Nursing Facility | 5/1/1998 | 12/31/2199 | \$1,411,968 |
| Gainesville I Enterprises LLC | 1014027 | Nursing Facility | 2/16/2007 | 12/31/2199 | \$845,444 |
| Galveston County Adult Daycare Inc. | 1003139 | Day Activity and Health Services | 9/1/2001 | 12/31/2199 | \$323,450 |
| Gandys Dairies Inc. | 5390003211 | Lubbock Milk/Dairy Contract | 3/1/2007 | 8/31/2009 | \$312,803 |
| Gandys Dairies Inc. | 5390003215 | San Angelo Milk/Dairy Contract | 3/1/2007 | 8/31/2009 | \$222,500 |
| Gandys Dairies Inc. | 5390003261 | Ice Cream Contract | 3/23/2007 | 8/31/2009 | \$53,754 |
| Garcia, Adelilya | 1015819 | Day Activity and Health Services | 3/1/2008 | 12/31/2199 | \$58,580 |
| Garcia, Bertha Alicia | 5390004717 | Client Physical Therapy Svcs | 2/22/2008 | 8/31/2009 | \$96,000 |
| Garcia, Gregorio Garza | 1003065 | Day Activity and Health Services | 8/1/2001 | 2/29/2008 | \$443,942 |
| Garcia, Marth Leticia | 115300 | Primary Home Care/Family Care/Community Attendant Services | 6/1/1998 | 12/31/2199 | \$5,935,040 |
| Garcia, Marth Leticia | 904100 | Community-Based Alternatives - Home/Comm. Support Services | 8/1/1999 | 12/31/2199 | \$1,628,342 |
| Garcia, Robert Jr. | 123700 | Primary Home Care/Family Care/Community Attendant Services | 7/1/1996 | 3/31/2008 | \$1,444,653 |
| Gardendale Rehab & Nursing Center LP | 1004202 | Nursing Facility | 9/1/2002 | 12/31/2199 | \$1,854,255 |
| Gardens of Richardson Retirement Ctr. | 1004428 | Nursing Facility | 11/25/2002 | 12/31/2199 | \$303,615 |
| Garland Nursing and Rehabilitation LP | 1004874 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$1,399,368 |
| Garrett-Beck Corporation | 447801 | Nursing Facility | 11/3/1983 | 12/31/2199 | \$1,165,330 |
| Garrison Healthcare LP | 1015108 | Nursing Facility | 7/9/2007 | 12/31/2199 | \$128,057 |
| Garza & Garza Enterprises Inc. | 1000793 | Day Activity and Health Services | 10/1/1999 | 12/31/2199 | \$512,609 |
| Garza, Consuelo | 1015271 | Day Activity and Health Services | 10/1/2007 | 12/31/2199 | \$354,016 |
| Garza, Estella | 1012868 | Day Activity and Health Services | 12/1/2004 | 12/31/2199 | \$166,597 |
| Garza, Jose Luis | 1003962 | Day Activity and Health Services | 6/1/2002 | 12/31/2199 | \$120,041 |
| Garza, Maria Lydia | 1003160 | Day Activity and Health Services | 9/1/2001 | 12/31/2199 | \$341,352 |
| Garza, Richard & Venessa Garza | 1001121 | Primary Home Care/Family Care/Community Attendant Services | 1/1/2000 | 12/31/2199 | \$6,193,788 |
| Garza, Richard & Venessa Garza | 1013563 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2005 | 12/31/2199 | \$76,745 |
| Garza, Roberto J. & Manuela G. Garza | 1001547 | Day Activity and Health Services | 9/1/2000 | 12/31/2199 | \$330,145 |
| Garza-Delgado LLC | 1004786 | Day Activity and Health Services | 7/1/2003 | 12/31/2199 | \$591,941 |
| Gateway One Consulting Inc. | 5390004835 | Contractor | 4/8/2008 | 8/31/2008 | \$53,328 |
| GBA Holding LP | 1013331 | Hospice | 5/1/2005 | 12/31/2199 | \$162,172 |
| GC Health Services Inc. | 1002332 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$70,285 |
| Genesis Hospice Inc. | 215000 | Hospice | 11/1/1996 | 12/31/2199 | \$466,505 |
| Genesis National Healthcare Inc. | 1013075 | Primary Home Care/Family Care/Community Attendant Services | 2/1/2005 | 12/31/2199 | \$29,143 |
| Gentiva Certified Healthcare Corp. | 1002155 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$179,989 |
| Georgia Salem Housing Corporation | 1013913 | Nursing Facility | 11/3/2005 | 12/31/2199 | \$1,168,751 |
| Geriatric Care of Texas Inc. | 484204 | Nursing Facility | 9/1/1988 | 12/31/2199 | \$2,176,649 |
| Gexa Energy LP | 539-07-0890-00001 | Electricity Contract | 8/1/2007 | 7/31/2009 | \$987,458 |
| Giddings LTC Corporation | 1015027 | Nursing Facility | 5/1/2007 | 12/31/2199 | \$176,245 |
| Gilmer Senior Care LP | 1001083 | Nursing Facility | 11/1/1999 | 12/31/2199 | \$2,166,119 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---------------------------------------|-------------------|---|-------------------------------|------------|--------------|
| Gilmore, Trina M. | 1007325 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$614,421 |
| Gils Home Health Care Services | 1014059 | Primary Home Care/Family Care/Community Attendant Services | 4/1/2006 | 12/31/2199 | \$18,739 |
| Gils Home Health Care Services | 1015463 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$52,320 |
| Girling Health Care Inc. | 1001497 | Comm. Living Asst./Support Services - Case Management Serv. | 8/1/2000 | 12/31/2008 | \$151,787 |
| Girling Health Care Inc. | 100300 | Primary Home Care/Family Care/Community Attendant Services | 1/1/1984 | 12/31/2199 | \$648,695 |
| Girling Health Care Inc. | 1004176 | Hospice | 8/1/2002 | 12/31/2199 | \$314,392 |
| Girling Health Care Inc. | 1012174 | Hospice | 11/1/2003 | 12/31/2199 | \$91,307 |
| Girling Health Care Inc. | 1013062 | Comm. Living Asst./Support Services - Case Management Serv. | 2/1/2005 | 12/31/2008 | \$18,019 |
| Girling Health Care Inc. | 1014513 | Comm. Living Asst./Support Services - Case Management Serv. | 9/15/2006 | 9/14/2008 | \$167,887 |
| Girling Health Care Inc. | 1014530 | Comm. Living Asst./Support Services - Case Management Serv. | 9/1/2006 | 8/31/2009 | \$89,584 |
| Girling Health Care Inc. | 1015472 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$2,787,128 |
| Girling Health Care Inc. | 103800 | Primary Home Care/Family Care/Community Attendant Services | 7/1/1994 | 12/31/2199 | \$1,045,961 |
| Girling Health Care Inc. | 110300 | Primary Home Care/Family Care/Community Attendant Services | 1/1/1984 | 12/31/2199 | \$13,366,001 |
| Girling Health Care Inc. | 22000 | Primary Home Care/Family Care/Community Attendant Services | 8/1/1993 | 12/31/2199 | \$782,137 |
| Girling Health Care Inc. | 31300 | Primary Home Care/Family Care/Community Attendant Services | 8/1/1993 | 12/31/2199 | \$1,652,346 |
| Girling Health Care Inc. | 40200 | Primary Home Care/Family Care/Community Attendant Services | 1/1/1984 | 12/31/2199 | \$2,816,611 |
| Girling Health Care Inc. | 50200 | Primary Home Care/Family Care/Community Attendant Services | 1/1/1984 | 12/31/2199 | \$9,644,706 |
| Girling Health Care Inc. | 60300 | Primary Home Care/Family Care/Community Attendant Services | 1/1/1984 | 12/31/2199 | \$11,009,225 |
| Girling Health Care Inc. | 623600 | Community-Based Alternatives - Home/Comm. Support Services | 2/7/1996 | 12/31/2199 | \$272,451 |
| Girling Health Care Inc. | 636400 | Community-Based Alternatives - Home/Comm. Support Services | 8/31/1995 | 12/31/2199 | \$746,139 |
| Girling Health Care Inc. | 650000 | Community-Based Alternatives - Home/Comm. Support Services | 4/1/1994 | 12/31/2199 | \$629,632 |
| Girling Health Care Inc. | 650100 | Community-Based Alternatives - Home/Comm. Support Services | 4/1/1994 | 12/31/2199 | \$5,712,910 |
| Girling Health Care Inc. | 650200 | Community-Based Alternatives - Home/Comm. Support Services | 4/1/1994 | 12/31/2199 | \$3,048,913 |
| Girling Health Care Inc. | 650300 | Community-Based Alternatives - Home/Comm. Support Services | 4/1/1994 | 12/31/2199 | \$8,940,012 |
| Girling Health Care Inc. | 650400 | Community-Based Alternatives - Home/Comm. Support Services | 4/1/1994 | 12/31/2199 | \$2,830,355 |
| Girling Health Care Inc. | 668400 | Community-Based Alternatives - Home/Comm. Support Services | 10/25/1994 | 12/31/2199 | \$2,460,304 |
| Girling Health Care Inc. | 668500 | Community-Based Alternatives - Home/Comm. Support Services | 10/25/1994 | 12/31/2199 | \$8,471,167 |
| Girling Health Care Inc. | 668600 | Community-Based Alternatives - Home/Comm. Support Services | 10/28/1994 | 12/31/2199 | \$2,141,851 |
| Girling Health Care Inc. | 668700 | Community-Based Alternatives - Home/Comm. Support Services | 10/28/1994 | 12/31/2199 | \$758,506 |
| Girling Health Care Inc. | 71900 | Primary Home Care/Family Care/Community Attendant Services | 11/12/1984 | 12/31/2199 | \$1,384,726 |
| Girling Health Care Inc. | 80300 | Primary Home Care/Family Care/Community Attendant Services | 1/1/1984 | 12/31/2199 | \$3,778,233 |
| Girling Health Care Inc. | 90300 | Primary Home Care/Family Care/Community Attendant Services | 1/1/1984 | 12/31/2199 | \$18,987,178 |
| Givens, Alan Dale | 5390001259 | Medical Services | 6/20/2005 | 8/31/2008 | \$155,000 |
| Glen Rose Medical Center Nursing Home | 1012081 | Nursing Facility | 10/1/2003 | 12/31/2199 | \$1,954,009 |
| Glowtorch Enterprises Inc. | 1013124 | Primary Home Care/Family Care/Community Attendant Services | 3/1/2005 | 12/31/2199 | \$134,634 |
| GMC PHC Services Inc. | 1012662 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2004 | 12/31/2199 | \$393,543 |
| Gold Horses LLC | 1001188 | Day Activity and Health Services | 3/1/2000 | 12/31/2199 | \$272,384 |
| Gold Horses LLC | 115100 | Primary Home Care/Family Care/Community Attendant Services | 6/1/1998 | 12/31/2199 | \$4,467,865 |
| Gold Horses LLC | 699700 | Community-Based Alternatives - Home/Comm. Support Services | 6/1/1998 | 12/31/2199 | \$1,537,437 |
| Gold Star Petroleum | 5390000139 | Diesel/Gas San Angelo State School | 9/2/2003 | 8/31/2008 | \$272,600 |
| Gold Star Petroleum | 5390000194 | Gas/diesel - Brenham State School | 9/1/2003 | 8/31/2008 | \$360,792 |
| Gold Star Petroleum | 5390000368 | Gas/Diesel - Abilene State School | 9/1/2003 | 8/31/2008 | \$655,000 |
| Gold Star Petroleum | 5390000424 | Gas - Corpus Christi State School | 9/1/2003 | 8/31/2008 | \$689,030 |
| Gold Star Petroleum | 5390002345 | Gas/Diesel - Lufkin State School | 9/1/2003 | 8/31/2008 | \$150,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Gold Star Petroleum | 6040000013 | Gas/Diesel - Denton State School | 9/14/2003 | 8/31/2008 | \$387,500 |
| Golden Age Management Company LLC | 1012267 | Nursing Facility | 1/1/2004 | 12/31/2199 | \$1,375,516 |
| Golden Child Day Care Center Inc. | 1013834 | Day Activity and Health Services | 12/1/2005 | 12/31/2199 | \$122,879 |
| Golden Crescent Regional Planning Commission | 539-07-0175-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$1,228,674 |
| Golden Crescent Regional Planning Commission | 539-08-0157-00001 | Area Agencies on Aging | 10/1/2007 | 9/30/2009 | \$981,053 |
| Golden Health Options Inc. | 1001218 | Primary Home Care/Family Care/Community Attendant Services | 3/1/2000 | 4/21/2008 | \$338,888 |
| Golden Health Options Inc. | 1001219 | Community-Based Alternatives - Home/Comm. Support Services | 3/1/2000 | 4/21/2008 | \$106,835 |
| Golden Manor | 464101 | Nursing Facility | 7/5/1985 | 5/31/2008 | \$1,175,201 |
| Golden Palms Retirement & Health Center | 1013026 | Nursing Facility | 12/15/2004 | 12/31/2199 | \$33,882 |
| Golden Rehabilitation Center, LLC | 1016043 | Nursing Facility | 6/1/2008 | 12/31/2199 | \$227,288 |
| Golden Rule Svcs Inc. and Clear Lake | 1007265 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,221,629 |
| Golden Triangle Living Center Inc. | 1014013 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2006 | 12/31/2199 | \$201,164 |
| Golden Triangle Living Center Inc. | 1014014 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2006 | 12/31/2199 | \$232,798 |
| Golden Triangle Living Center Inc. | 1014015 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2006 | 12/31/2199 | \$199,513 |
| Golden Triangle Living Center Inc. | 1014016 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2006 | 12/31/2199 | \$221,414 |
| Golden Triangle Living Center Inc. | 1014017 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2006 | 12/31/2199 | \$194,926 |
| Golden Triangle Living Center Inc. | 1014018 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2006 | 12/31/2199 | \$214,708 |
| Golden Triangle Living Center Inc. | 367702 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1992 | 12/31/2199 | \$355,790 |
| Golden Triangle Living Center Inc. | 368902 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1992 | 12/31/2199 | \$341,957 |
| Golden Triangle Living Center Inc. | 369002 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1992 | 12/31/2199 | \$346,596 |
| Golden Triangle Living Center Inc. | 730702 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1992 | 12/31/2199 | \$301,141 |
| Golden Triangle Living Center Inc. | 740501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/9/1992 | 12/31/2199 | \$396,380 |
| Golden Triangle Living Center Inc. | 745701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/20/1992 | 12/31/2199 | \$273,513 |
| Golden Triangle Living Center Inc. | 753001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/14/1993 | 12/31/2199 | \$304,846 |
| Golden Triangle Living Center Inc. | 756701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/12/1993 | 12/31/2199 | \$307,160 |
| Golden Triangle Living Center Inc. | 757401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/9/1993 | 12/31/2199 | \$301,928 |
| Goldenlife Senior Care Inc. | 1003893 | Nursing Facility | 7/11/2002 | 12/31/2199 | \$626,639 |
| Goldthwaite Senior Health Center Inc. | 1004774 | Nursing Facility | 6/25/2003 | 12/31/2199 | \$872,099 |
| Gomez, Edgar | 1014888 | Day Activity and Health Services | 4/1/2007 | 12/31/2199 | \$26,511 |
| Gonzales County Senior Citizens Assoc. | 171300 | Community Care for the Aged/Disabled - Home Delivered Meals | 9/1/1998 | 12/31/2199 | \$122,791 |
| Gonzales Healthcare Systems | 648300 | Community-Based Alternatives - Home/Comm. Support Services | 12/6/1995 | 12/31/2199 | \$59,241 |
| Gonzales Healthcare Systems | 86000 | Primary Home Care/Family Care/Community Attendant Services | 4/1/1993 | 12/31/2199 | \$165,169 |
| Gonzales, Ralph Rivera | 1007123 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$250,362 |
| Gonzales, Ralph Rivera | 1007201 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$873,306 |
| Gonzalez, Blanca A. | 1014852 | Day Activity and Health Services | 12/1/2007 | 12/31/2199 | \$55,774 |
| Gonzalez, Melva | 1007532 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$422,784 |
| Gonzalez, Oscar V. | 1004265 | Day Activity and Health Services | 10/1/2002 | 12/31/2199 | \$399,485 |
| Gonzalez, Patricia & Javier Gonzalez | 1015156 | Day Activity and Health Services | 9/1/2007 | 12/31/2199 | \$130,987 |
| Gonzalez, Rosabel | 1014682 | Day Activity and Health Services | 1/1/2007 | 12/31/2199 | \$172,363 |
| Gonzalez, Virginia | 1014771 | Primary Home Care/Family Care/Community Attendant Services | 2/1/2007 | 1/31/2010 | \$96,717 |
| Goodall-Witcher Health Care Foundation | 535501 | Nursing Facility | 1/10/1996 | 12/31/2199 | \$577,672 |
| Gorman Long Term Care LLC | 1015119 | Nursing Facility | 7/4/2007 | 12/31/2199 | \$80,594 |
| Goudeau, Bessie | 126400 | Primary Home Care/Family Care/Community Attendant Services | 8/1/1996 | 12/31/2199 | \$620,358 |
| Govalle Healthcare Inc. | 1012373 | Nursing Facility | 2/13/2004 | 12/31/2199 | \$1,746,125 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Grace Hospice LLC | 1004614 | Hospice | 4/1/2003 | 12/31/2199 | \$645,531 |
| Grace Presbyterian Ministries Inc. | 1012621 | Hospice | 8/1/2004 | 12/31/2199 | \$713,214 |
| Grace Presbyterian Ministries Inc. | 428401 | Nursing Facility | 9/1/1971 | 12/31/2199 | \$1,268,848 |
| Grace Rabi Ventures LLC | 1014311 | Community-Based Alternatives: Assisted Living/Residential Care | 9/1/2006 | 12/31/2199 | \$64,993 |
| Grace Residential Enterprises | 725901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/5/1991 | 12/31/2199 | \$287,291 |
| Grace To You Health Care Services Inc. | 1013609 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2005 | 12/31/2199 | \$19,575 |
| Grace Visiting Nurses & Home Health Services | 1002194 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$134,751 |
| Grace Visiting Nurses & Home Health Services | 1012548 | Medically Dependent Children Program | 7/1/2004 | 12/31/2199 | \$61,432 |
| Grace Visiting Nurses & Home Health Services | 623100 | Community-Based Alternatives - Home/Comm. Support Services | 2/7/1996 | 12/31/2199 | \$1,502,514 |
| Graceland Personal Care Homes Inc. | 1013444 | Community-Based Alternatives: Assisted Living/Residential Care | 7/1/2005 | 12/31/2199 | \$51,023 |
| Graham CC LLC | 1014817 | Nursing Facility | 2/1/2007 | 6/30/2008 | \$806,111 |
| Graham Operators LLC | 1016158 | Nursing Facility | 7/1/2008 | 12/31/2199 | \$194,650 |
| Graham Regional Medical Center | 1001013 | Hospice | 10/1/1999 | 12/31/2199 | \$69,194 |
| Grand Lodge IOOF of Texas | 456001 | Nursing Facility | 9/1/1971 | 12/31/2199 | \$1,413,415 |
| Grand Villa PHX Inc. | 1014911 | Nursing Facility | 3/1/2007 | 12/31/2199 | \$868,265 |
| Grandview Rest Home Association | 516001 | Nursing Facility | 9/17/1979 | 12/31/2199 | \$1,609,815 |
| Granger Villa Inc. | 1003004 | Nursing Facility | 8/7/2001 | 12/31/2199 | \$913,192 |
| Graves, Sandra Carol | 1007206 | Home and Community-Based Services | 9/1/2003 | 8/1/2008 | \$233,718 |
| Graves, Sandra Carol | 1007308 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$8,346,233 |
| Grayson Square Health Care Center Inc. | 505801 | Nursing Facility | 5/26/1975 | 12/31/2199 | \$2,158,704 |
| GRCC Holdings Ltd. | 1014283 | Nursing Facility | 11/21/2006 | 12/31/2199 | \$485,296 |
| Great Home Care Inc. | 743701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/30/1992 | 12/31/2199 | \$420,083 |
| Great Home Health Services Inc. | 1007266 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$363,711 |
| Greater Hill Country Hospice | 1001183 | Hospice | 1/1/2000 | 12/31/2199 | \$557,339 |
| Greenbreak Inc. | 389002 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/1/1992 | 12/31/2199 | \$299,744 |
| Greenbreak Inc. | 394702 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/1991 | 12/31/2199 | \$312,498 |
| Greenville Nursing Center LP | 1004188 | Nursing Facility | 9/1/2002 | 12/31/2199 | \$2,363,352 |
| Gregg Home for the Aged | 467701 | Nursing Facility | 3/6/1980 | 12/31/2199 | \$963,344 |
| Griffin Oil Company | 5390000193 | Gasoline-Lubbock State School | 9/1/2003 | 8/31/2008 | \$252,498 |
| Groesbeck LTC Partners Inc. | 1013528 | Nursing Facility | 7/6/2005 | 12/31/2199 | \$1,342,380 |
| Group Care Hospice LP | 1015309 | Hospice | 10/15/2007 | 12/31/2199 | \$80,703 |
| Groveton Hospice & Nursing Home | 477801 | Nursing Facility | 9/1/1971 | 12/31/2199 | \$755,199 |
| Growing Capabilities Inc. | 746101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/16/1992 | 12/31/2199 | \$310,062 |
| GSE Health Care Inc. | 1014802 | Day Activity and Health Services | 3/1/2007 | 12/31/2199 | \$130,393 |
| GSE Health Care Inc. | 335500 | Day Activity and Health Services | 11/1/1998 | 12/31/2199 | \$337,720 |
| GSE Health Care Inc. | 341900 | Day Activity and Health Services | 10/18/1996 | 12/31/2199 | \$410,822 |
| Guadalupe Valley Hospital | 203900 | Hospice | 3/1/1991 | 12/31/2199 | \$462,274 |
| Guadalupe Valley Nursing Center | 1013931 | Nursing Facility | 12/27/2005 | 12/31/2199 | \$1,908,730 |
| Guajardo, Yolanda | 1001366 | Day Activity and Health Services | 5/1/2000 | 12/31/2199 | \$203,042 |
| Guardian Home Health Care Services Inc. | 1013346 | Primary Home Care/Family Care/Community Attendant Services | 6/1/2005 | 12/31/2199 | \$608,646 |
| Guardian Living Services Inc. | 1007886 | Home and Community-Based Services | 4/22/2005 | 12/31/2199 | \$167,850 |
| Guardianship Services Inc. | 539-07-0012-00001 | Guardianship | 9/1/2006 | 8/31/2008 | \$192,330 |
| Gulf Bend MHMR Center | 1007430 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,776,037 |
| Gulf Bend MHMR Center | 1010467 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$60,389 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|------------|-------------|
| Gulf Bend MHMR Center | 392601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/23/1987 | 12/31/2199 | \$201,626 |
| Gulf Bend MHMR Center | 393801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/25/1987 | 12/31/2199 | \$297,823 |
| Gulf Bend MHMR Center | 395501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/5/1988 | 12/31/2199 | \$264,711 |
| Gulf Bend MHMR Center | 539-08-0017-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$472,518 |
| Gulf Bend MHMR Center | 730401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/9/1991 | 12/31/2199 | \$275,076 |
| Gulf Coast Center | 1007322 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$16,093 |
| Gulf Coast Center | 539-08-0018-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$2,324,544 |
| Gulf Coast Community Health Services Inc. | 1002288 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$31,263 |
| Gulf Coast Community Health Services Inc. | 121100 | Primary Home Care/Family Care/Community Attendant Services | 10/1/1998 | 12/31/2199 | \$1,680,600 |
| Gulf Coast Primary Home Care Inc. | 1004864 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2003 | 12/31/2199 | \$1,251,025 |
| Gustavo Garcia & Sylvia Garcia | 1000753 | Community-Based Alternatives - Home/Comm. Support Services | 10/1/1999 | 12/31/2199 | \$896,188 |
| Gustavo Garcia & Sylvia Garcia | 117500 | Primary Home Care/Family Care/Community Attendant Services | 8/1/1998 | 12/31/2199 | \$1,040,609 |
| Gutierrez, Clemente | 1015065 | Day Activity and Health Services | 7/1/2007 | 12/31/2199 | \$22,812 |
| H and H Medical Services Inc. | 1001269 | Community-Based Alternatives - Home/Comm. Support Services | 4/1/2000 | 12/31/2199 | \$219,232 |
| H and H Medical Services Inc. | 1002362 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$65,277 |
| H and H Medical Services Inc. | 1003044 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$56,643 |
| H and H Medical Services Inc. | 1015713 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$183,269 |
| H and H Medical Services Inc. | 128600 | Primary Home Care/Family Care/Community Attendant Services | 2/1/1997 | 12/31/2199 | \$476,655 |
| H and H Medical Services Inc. | 35100 | Primary Home Care/Family Care/Community Attendant Services | 8/1/1997 | 12/31/2199 | \$443,876 |
| H and H Medical Services Inc. | 663200 | Community-Based Alternatives - Home/Comm. Support Services | 10/1/1994 | 12/31/2199 | \$78,657 |
| H and H Medical Services Inc. | 89900 | Primary Home Care/Family Care/Community Attendant Services | 2/1/1997 | 12/31/2199 | \$494,096 |
| H K A Corporation | 1014618 | Primary Home Care/Family Care/Community Attendant Services | 12/1/2006 | 11/30/2009 | \$25,940 |
| H V Primary Home Care Inc. | 1001944 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2002 | 12/31/2199 | \$1,338,352 |
| Hackberry Creek Care Center Inc. | 1014974 | Nursing Facility | 4/3/2007 | 12/31/2199 | \$61,771 |
| Hafford, Christy | 1012443 | Primary Home Care/Family Care/Community Attendant Services | 5/1/2004 | 12/31/2199 | \$242,560 |
| Hafford, Christy | 1012444 | Community-Based Alternatives - Home/Comm. Support Services | 5/1/2004 | 1/31/2008 | \$179,816 |
| Hafford, Christy | 1015666 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$251,801 |
| Hale County Meals on Wheels | 171900 | CBA/CCAD Home Delivered Meals | 10/1/1998 | 12/31/2199 | \$110,104 |
| Hall Management Group Inc. | 1004578 | Day Activity and Health Services | 3/16/2003 | 12/31/2199 | \$318,151 |
| Hall Management Group Inc. | 302400 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$410,806 |
| Hall Management Group Inc. | 345100 | Day Activity and Health Services | 4/28/1997 | 12/31/2199 | \$335,191 |
| Hall, Nadine | 425403 | Nursing Facility | 6/16/1998 | 12/31/2199 | \$929,763 |
| Hall, Nazareth | 485901 | Nursing Facility | 9/1/1971 | 12/31/2199 | \$2,112,891 |
| Hallettsville Rehab and Nursing Ctr. LP | 1013932 | Nursing Facility | 12/27/2005 | 12/31/2199 | \$1,274,941 |
| Haltom Operations LLC | 1015135 | Nursing Facility | 8/1/2007 | 12/31/2199 | \$159,349 |
| Hamilton Ridge Operations LLC | 1015270 | Nursing Facility | 8/1/2007 | 12/31/2199 | \$80,252 |
| Handicapped Resource Association | 1003166 | Community Living Assistance and Support Services | 9/1/2001 | 12/31/2199 | \$3,814,949 |
| Handicapped Resource Association | 1003167 | Consumer Directed Services - Deaf-Blind w/Multiple Disabilities | 9/1/2001 | 12/31/2199 | \$111,369 |
| Handicapped Resource Association | 1003969 | Consumer Directed Services Community Based Alternatives | 7/1/2002 | 12/31/2199 | \$278,761 |
| Handicapped Resource Association | 1003982 | Consumer Directed Services - Medically Dependent Children | 7/1/2002 | 12/31/2199 | \$152,056 |
| Handicapped Resource Association | 1012355 | Primary Home Care/Family Care/Community Attendant Services | 3/1/2004 | 12/31/2199 | \$188,853 |
| Handicapped Resource Association | 1015861 | Consumer Directed Services - Integrated Care Management | 2/1/2008 | 12/31/2199 | \$111,022 |
| Handicapped Resource Association | 169100 | Consumer-Managed Personal Attendant Services | 9/1/1998 | 12/31/2199 | \$1,121,417 |
| Handson | 1012630 | Deaf-Blind Multiple Disabilities | 8/1/2004 | 7/31/2009 | \$1,102,067 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Hanger Prosthetics & Orthotics Inc. | 5390003172 | Medical Services | 1/12/2007 | 8/31/2009 | \$240,000 |
| Hansford County Hospital District | 209600 | Hospice | 12/1/1994 | 12/31/2199 | \$82,018 |
| Hansford County Hospital District | 517601 | Nursing Facility | 8/31/1991 | 12/31/2199 | \$1,058,825 |
| Happy Harbor Methodist Home Inc. | 467001 | Nursing Facility | 2/21/1985 | 5/8/2008 | \$1,771,408 |
| Happy Years Inc. | 323300 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$257,185 |
| Harbor Hospice of Beaumont LP | 1013914 | Hospice | 11/7/2005 | 12/31/2199 | \$299,158 |
| Harbor Hospice of Gulf Coast LP | 1015176 | Hospice | 9/1/2007 | 12/31/2199 | \$159,574 |
| Harbourview Care Center Inc. | 528501 | Nursing Facility | 9/10/1990 | 12/31/2199 | \$3,113,807 |
| Harlingen Acute Care Inc. | 1001385 | Community-Based Alternatives - Home/Comm. Support Services | 5/1/2000 | 12/31/2199 | \$466,441 |
| Harlingen Acute Care Inc. | 124500 | Primary Home Care/Family Care/Community Attendant Services | 11/1/1996 | 12/31/2199 | \$1,593,940 |
| Harlingen Adult Day Care Inc. | 1012877 | Day Activity and Health Services | 12/1/2004 | 12/31/2199 | \$321,171 |
| Harlingen Healthcare Corporation | 535801 | Nursing Facility | 6/26/1996 | 12/31/2199 | \$3,544,075 |
| Harmony Living Centers Inc. | 726101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/16/1991 | 12/31/2199 | \$309,564 |
| Harmony Living Centers Inc. | 731501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/11/1991 | 12/31/2199 | \$314,069 |
| Harmony Living Centers Inc. | 733501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/22/1991 | 12/31/2199 | \$307,439 |
| Harmony Living Centers Inc. | 745401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/25/1992 | 12/31/2199 | \$328,227 |
| Harris Hospice Inc. | 1012754 | Hospice | 12/1/2004 | 12/31/2199 | \$100,765 |
| Harris, Patricia | 1008139 | Home and Community-Based Services | 1/9/2007 | 12/31/2199 | \$193,356 |
| Harvest of Love Community Service and Home Health Care | 1007267 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$58,887 |
| Haven Nursing Home Corporation | 486802 | Nursing Facility | 11/1/1993 | 12/31/2199 | \$1,262,148 |
| Havencare Nursing & Rehabilitation Center | 1003942 | Nursing Facility | 6/1/2002 | 12/31/2199 | \$2,379,261 |
| HCRA of Texas Inc. | 1000929 | Nursing Facility | 3/7/2000 | 12/20/2007 | \$453,325 |
| HCRA of Texas Inc. | 1004415 | Nursing Facility | 1/9/2003 | 12/20/2007 | \$362,646 |
| HCRA of Texas Inc. | 432006 | Nursing Facility | 12/1/1996 | 12/20/2007 | \$1,768,567 |
| HCRA of Texas Inc. | 525403 | Nursing Facility | 12/1/1996 | 12/20/2007 | \$2,048,588 |
| HCRA of Texas Inc. | 527002 | Nursing Facility | 12/1/1996 | 12/20/2007 | \$582,416 |
| HCRA of Texas Inc. | 527102 | Nursing Facility | 12/1/1996 | 12/20/2007 | \$401,894 |
| HCY Home Health Inc. | 1013207 | Primary Home Care/Family Care/Community Attendant Services | 4/1/2005 | 12/31/2199 | \$314,453 |
| Health Care Center of Mineola Ltd. | 1004617 | Nursing Facility | 4/1/2003 | 12/31/2199 | \$1,204,868 |
| Health Care Temporaries Inc. | 1002254 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$23,672 |
| Health Care Temporaries Inc. | 111600 | Primary Home Care/Family Care/Community Attendant Services | 1/1/1984 | 12/31/2199 | \$3,162,217 |
| Health Care Unlimited Inc. | 1002134 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$489,361 |
| Health Care Unlimited Inc. | 623200 | Community-Based Alternatives - Home/Comm. Support Services | 2/7/1996 | 12/31/2199 | \$5,115,977 |
| Health Care Unlimited Inc. | 85400 | Primary Home Care/Family Care/Community Attendant Services | 10/1/1991 | 12/31/2199 | \$7,067,642 |
| Health Management Systems Inc. | 539-6-9145A | Medicaid Estate Recovery | 1/26/2006 | 1/27/2009 | \$2,000,000 |
| Health Select Inc. | 1001918 | Nursing Facility | 4/1/2001 | 12/31/2199 | \$2,213,226 |
| Healthcare Continuum Inc. | 602100 | Comm. Living Asst./Support Services - Case Management Serv. | 11/10/1997 | 12/31/2008 | \$147,714 |
| Healthcare Management Partners of Dallas | 1014743 | Nursing Facility | 1/2/2007 | 12/31/2199 | \$492,303 |
| Healthcare Management Partners of Dallas | 1014744 | Nursing Facility | 1/2/2007 | 12/31/2199 | \$2,341,892 |
| Healthcare Management Partners of Dallas | 1014745 | Nursing Facility | 1/2/2007 | 12/31/2199 | \$804,404 |
| Healthcare Management Partners of Dallas | 1014746 | Nursing Facility | 1/2/2007 | 12/31/2199 | \$1,577,752 |
| Healthcare Management Partners of Dallas | 1014747 | Nursing Facility | 1/2/2007 | 12/31/2199 | \$797,232 |
| Healthline Rehab & Medical Clinic Inc. | 1004058 | Medically Dependent Children Program | 6/18/2002 | 12/31/2199 | \$118,492 |
| Healthline Rehab & Medical Clinic Inc. | 1004780 | Primary Home Care/Family Care/Community Attendant Services | 7/1/2003 | 12/31/2199 | \$438,308 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Healthpro Home Health Services Inc. | 23700 | Primary Home Care/Family Care/Community Attendant Services | 4/1/1998 | 12/31/2199 | \$1,276,280 |
| Healthstar Medical Services Inc. | 1012183 | Primary Home Care/Family Care/Community Attendant Services | 12/1/2003 | 12/31/2199 | \$65,204 |
| Heart of Texas Council of Governments | 539-07-0168-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$1,700,784 |
| Heart of Texas Council of Governments | 539-08-0153-00001 | Area Agencies on Aging | 10/1/2007 | 9/30/2009 | \$1,462,974 |
| Heart of Texas Region MH & MR Center | 1007364 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$2,993,378 |
| Heart of Texas Region MH & MR Center | 1010395 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$99,393 |
| Heart of Texas Region MH & MR Center | 382601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/1983 | 12/31/2199 | \$350,756 |
| Heart of Texas Region MH & MR Center | 539-08-0019-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$2,365,870 |
| Heart of Texas Region MH & MR Center | 713401 | Intermediate Care Fac./Mental Retardation State Operated | 9/1/1998 | 12/31/2199 | \$357,189 |
| Heart of Texas Region MH & MR Center | 715801 | Intermediate Care Fac./Mental Retardation State Operated | 9/1/1998 | 12/31/2199 | \$318,124 |
| Heart of Texas Region MH & MR Center | 762801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/19/1994 | 12/31/2199 | \$282,896 |
| Heart To Heart Hospice | 1012602 | Hospice | 7/1/2004 | 12/31/2199 | \$2,227,695 |
| Heart To Heart Hospice of Austin Ltd. | 1014690 | Hospice | 12/15/2006 | 12/31/2199 | \$426,916 |
| Heart To Heart Hospice of Texas LLC | 1012298 | Hospice | 2/1/2004 | 12/31/2199 | \$1,150,675 |
| Heart To Heart Residential Services Inc. | 1007560 | Nursing Facility | 9/1/2003 | 12/31/2199 | \$3,059,684 |
| Heart, Kai | 1003899 | Primary Home Care/Family Care/Community Attendant Services | 6/1/2002 | 12/31/2199 | \$190,115 |
| Hearthstone at Arlington | 1003262 | Community-Based Alternatives: Assisted Living/Residential Care | 11/1/2001 | 1/31/2008 | \$335,530 |
| Hearthstone at Arlington | 1015546 | Integrated Care Management - Assisted Living | 2/1/2008 | 12/31/2199 | \$122,990 |
| Hearthstone at Irving | 1003256 | Community-Based Alternatives: Assisted Living/Residential Care | 11/1/2001 | 1/31/2008 | \$204,973 |
| Hearthstone at Irving | 1015547 | Integrated Care Management - Assisted Living | 2/1/2008 | 12/31/2199 | \$74,563 |
| Hearthstone Health Center Inc. | 1001910 | Nursing Facility | 5/1/2001 | 12/31/2199 | \$2,174,499 |
| Heartland of Austin Texas Llx | 1015387 | Nursing Facility | 12/21/2007 | 12/31/2199 | \$383,538 |
| Heartland of Bedford Texas LLC | 1015392 | Nursing Facility | 12/21/2007 | 12/31/2199 | \$196,557 |
| Heartland of San Antonio Texas LLC | 1015394 | Nursing Facility | 12/21/2007 | 12/31/2199 | \$1,327,685 |
| Heartland of West Houston Texas LLC | 1015385 | Nursing Facility | 12/21/2007 | 12/31/2199 | \$178,343 |
| Heartland Willowbrook of Houston Texas LLC | 1015396 | Nursing Facility | 12/21/2007 | 12/31/2199 | \$229,443 |
| Heath Carotex LLC | 1013220 | Nursing Facility | 5/16/2005 | 12/31/2199 | \$2,013,953 |
| Heavenly Angels Hospice LLC | 1013048 | Primary Home Care/Family Care/Community Attendant Services | 2/1/2005 | 12/31/2199 | \$82,943 |
| Heavenly Days Adult Day Care Center Inc. | 1001356 | Day Activity and Health Services | 5/1/2000 | 12/31/2199 | \$345,514 |
| Heights Support Services Inc. | 672200 | Community-Based Alternatives - Home/Comm. Support Services | 9/1/1997 | 12/31/2199 | \$1,972,678 |
| Heights Support Services Inc. | 76700 | Primary Home Care/Family Care/Community Attendant Services | 10/1/1996 | 12/31/2199 | \$2,230,584 |
| Helen Farabee Regional MHMR Center | 1007050 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,586,852 |
| Helen Farabee Regional MHMR Center | 371001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/1/1976 | 12/31/2199 | \$305,390 |
| Helen Farabee Regional MHMR Center | 382701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/1/1983 | 12/31/2199 | \$269,919 |
| Helen Farabee Regional MHMR Center | 385301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/20/1984 | 12/31/2199 | \$267,266 |
| Helen Farabee Regional MHMR Center | 386101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/24/1985 | 12/31/2199 | \$299,520 |
| Helen Farabee Regional MHMR Center | 539-08-0020-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$1,564,382 |
| Helping Hand Adult Daycare Inc. | 1014932 | Day Activity and Health Services | 5/1/2007 | 12/31/2199 | \$76,652 |
| Helping Hands Health Care Inc. | 1013982 | Primary Home Care/Family Care/Community Attendant Services | 2/1/2006 | 1/31/2009 | \$126,102 |
| Helping Hands Homecare Inc. | 1002207 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$198,866 |
| Helping Hands Homecare Inc. | 1015142 | Medically Dependent Children Program | 8/1/2007 | 12/31/2199 | \$49,417 |
| Hemphill LTC Partners Inc. | 1013530 | Nursing Facility | 8/1/2005 | 12/31/2199 | \$1,444,370 |
| Henderson Health & Rehab Ctr. LP | 1004140 | Nursing Facility | 8/1/2002 | 12/31/2199 | \$3,033,723 |
| Hendrick Hospice Care Inc. | 203600 | Hospice | 2/1/1991 | 12/31/2199 | \$783,341 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Hendrick Medical Center | 5390002682 | Hospital & Lab Services | 9/1/2006 | 8/31/2008 | \$338,000 |
| Hendrix, May | 64500 | Primary Home Care/Family Care/Community Attendant Services | 1/1/1998 | 12/31/2199 | \$741,089 |
| Heritage Adult Day Health Services Inc. | 1001142 | Day Activity and Health Services | 2/1/2000 | 12/31/2199 | \$226,817 |
| Heritage Care Hospice LLC | 1015040 | Hospice | 6/1/2007 | 12/31/2199 | \$46,489 |
| Heritage Convalescent Center | 403104 | Nursing Facility | 11/1/1985 | 12/31/2199 | \$1,674,746 |
| Heritage House Nursing & Rehab LP | 1004237 | Nursing Facility | 9/1/2002 | 12/31/2199 | \$1,176,612 |
| Heritage Oaks Management LLC | 1004641 | Nursing Facility | 5/13/2003 | 5/28/2008 | \$2,052,731 |
| Heritage SNF LP | 1003363 | Nursing Facility | 11/1/2001 | 12/31/2199 | \$1,956,636 |
| Heritage Villa Nursing & Rehab LP | 1004859 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$581,075 |
| Hermitage Communities Inc. | 502803 | Nursing Facility | 3/1/1998 | 12/31/2199 | \$1,489,021 |
| Hermoso Carino Adult Day Care LLC | 1015435 | Day Activity and Health Services | 1/1/2008 | 12/31/2199 | \$53,148 |
| Hernandez, Patricia G. | 1004676 | Day Activity and Health Services | 6/1/2003 | 12/31/2199 | \$326,911 |
| Hernandez, Vicente A. & Jose R. Martinez | 1001950 | Day Activity and Health Services | 6/1/2001 | 12/31/2199 | \$337,102 |
| Hesles, Ricardo S. | 1013687 | Primary Home Care/Family Care/Community Attendant Services | 11/1/2005 | 10/31/2008 | \$133,125 |
| HHH Community Service of Nacogdoches Inc. | 1004321 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/2002 | 12/31/2199 | \$298,788 |
| HHH Community Services | 781901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/17/1994 | 12/31/2199 | \$459,646 |
| HHH Community Services | 782001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/13/1996 | 12/31/2199 | \$514,965 |
| HHH Community Services | 782101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/13/1996 | 12/31/2199 | \$521,571 |
| HHH Community Services | 782201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/21/1997 | 12/31/2199 | \$466,977 |
| Hidalgo Nursing Home Limited Partnership | 525503 | Nursing Facility | 1/1/1999 | 12/31/2199 | \$3,514,400 |
| High Plains Health Providers Inc. | 736002 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/1/1992 | 12/31/2199 | \$318,509 |
| High Plains Health Providers Inc. | 736102 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/1/1992 | 12/31/2199 | \$318,411 |
| High Plains Health Providers Inc. | 742601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/2/1992 | 12/31/2199 | \$246,722 |
| High Plains Health Providers Inc. | 755601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/18/1993 | 12/31/2199 | \$300,868 |
| Higher Dimensional Fellowship | 1007109 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$310,345 |
| Highland Assisted Living LLC | 1001170 | Community Care for the Aged and Disabled - Residential Care | 9/1/2003 | 12/31/2199 | \$220,904 |
| Highland Pines Nursing Home Ltd. | 416003 | Nursing Facility | 11/1/1985 | 12/31/2199 | \$3,811,578 |
| Hill Country Community Action Assn. Inc. | 156500 | CBA/CCAD Home Delivered Meals | 10/1/1998 | 12/31/2199 | \$311,994 |
| Hill Country Community MHMR Center | 1007431 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$6,725,068 |
| Hill Country Community MHMR Center | 1010468 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$122,714 |
| Hill Country Community MHMR Center | 539-08-0021-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$2,632,201 |
| Hill Country Dairies Inc. | 5390003203 | AUS/ASH Milk/Dairy Contract | 3/1/2007 | 8/31/2009 | \$606,870 |
| Hill Country Dairies Inc. | 5390003207 | Corpus Christi Milk/Dairy | 3/1/2007 | 8/31/2009 | \$175,561 |
| Hill Country Nursing & Rehab Center Ltd. | 1014742 | Nursing Facility | 5/22/2007 | 12/31/2199 | \$533,403 |
| Hill Country San Antonio Management Inc. | 1007432 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,995,964 |
| Hill Country San Antonio Management Inc. | 1007749 | Home and Community-Based Services | 7/20/2004 | 12/31/2199 | \$1,677,042 |
| Hill Country San Antonio Management Inc. | 1008286 | Home and Community-Based Services | 12/27/2007 | 12/31/2199 | \$65,952 |
| Hill Country Support Services Inc. | 1007365 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$889,956 |
| Hill Resources II Inc. | 725402 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/1/1993 | 12/31/2199 | \$294,279 |
| Hill Resources Inc. | 1008156 | Home and Community-Based Services | 1/8/2007 | 12/31/2199 | \$21,184 |
| Hill Resources Inc. | 735401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/9/1992 | 12/31/2199 | \$367,976 |
| Hillcrest Baptist Medical Center | 209100 | Hospice | 9/1/1994 | 12/31/2199 | \$917,167 |
| Hillcrest Nursing & Rehabilitation LP | 1004879 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$1,321,431 |
| Hillsboro Long Term Care LLC | 1015117 | Nursing Facility | 7/4/2007 | 12/31/2199 | \$263,429 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Hillside Nursing and Rehabilitation LP | 1004431 | Nursing Facility | 12/1/2002 | 12/31/2199 | \$1,115,875 |
| Hilton, Nancy Ann | 1007936 | Home and Community-Based Services | 4/22/2005 | 12/31/2199 | \$345,432 |
| Hinton Home Inc. | 466801 | Nursing Facility | 9/1/1971 | 12/31/2199 | \$1,679,177 |
| HJC Home Health Care Services Inc. | 124600 | Primary Home Care/Family Care/Community Attendant Services | 11/1/1996 | 12/31/2199 | \$999,321 |
| HJF Management Services LLC | 1014315 | Nursing Facility | 6/1/2006 | 12/31/2199 | \$202,465 |
| HMG Garland SNF Operations LP | 1012882 | Nursing Facility | 12/8/2004 | 12/31/2199 | \$1,509,849 |
| HMG Grapevine SNF Operations LP | 1014023 | Nursing Facility | 6/20/2006 | 3/30/2008 | \$34,445 |
| HMG Lewisville SNF Operations LP | 1012709 | Nursing Facility | 10/5/2004 | 12/31/2199 | \$1,384,368 |
| HMG Park Manor of Conroe LLC | 1003268 | Nursing Facility | 12/4/2001 | 12/31/2199 | \$1,665,681 |
| HMG Park Manor of Cypress Station LLC | 1004736 | Nursing Facility | 7/3/2003 | 12/31/2199 | \$1,796,224 |
| HMG Park Manor of Humble L L C | 1012045 | Nursing Facility | 10/23/2003 | 12/31/2199 | \$2,062,958 |
| HMG Park Manor of Quail Valley LLC | 1013817 | Nursing Facility | 11/2/2005 | 12/31/2199 | \$968,954 |
| HMG Park Manor of Tomball LLC | 1015246 | Nursing Facility | 1/24/2008 | 12/31/2199 | \$333,797 |
| HMG Park Manor of Westchase LLC | 1013361 | Nursing Facility | 8/9/2005 | 12/31/2199 | \$1,369,715 |
| HMG Ridgemar SNF Operations LP | 1013863 | Nursing Facility | 3/10/2006 | 3/30/2008 | \$240,862 |
| HMS Holding of Texarkana LLC | 1004288 | Nursing Facility | 8/16/2002 | 12/31/2199 | \$1,819,785 |
| HMS Investments Inc. | 749201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/22/1992 | 12/31/2199 | \$374,896 |
| Hodges-Taylor Home Care Inc. | 77400 | Primary Home Care/Family Care/Community Attendant Services | 4/1/1997 | 12/31/2199 | \$866,022 |
| Hodges-Taylor Home Care Inc. | 853300 | Community-Based Alternatives - Home/Comm. Support Services | 7/21/1997 | 12/31/2199 | \$976,218 |
| Holdcroft, Stephanie S. | 1002686 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$31,163 |
| Holiday Hill Inc. | 416101 | Nursing Facility | 9/1/1971 | 12/31/2199 | \$1,266,040 |
| Holiday Hills Rehab & Care Center LP | 1004144 | Nursing Facility | 8/1/2002 | 12/31/2199 | \$3,105,368 |
| Holiday Nursing Center-Center Texas LLC | 1015390 | Nursing Facility | 12/21/2007 | 12/31/2199 | \$1,073,595 |
| Holiday Pines Nursing & Rehabilitation | 1004233 | Nursing Facility | 9/1/2002 | 12/31/2199 | \$856,180 |
| Holistic Home Care Nursing Inc. | 1004337 | Medically Dependent Children Program | 10/11/2002 | 12/31/2199 | \$35,627 |
| Holistic Home Care Nursing Inc. | 126600 | Primary Home Care/Family Care/Community Attendant Services | 7/1/1996 | 12/31/2199 | \$279,848 |
| Holistic Mind Institute Inc. | 344600 | Day Activity and Health Services | 8/1/1998 | 12/31/2199 | \$484,585 |
| Holland Lake Nursing Center Ltd. | 537202 | Nursing Facility | 2/1/1993 | 12/31/2199 | \$1,057,093 |
| Holt, John R. | 5390004818 | Client Medical Services | 4/1/2008 | 3/31/2010 | \$60,000 |
| Home at Silver Quail Inc. | 760302 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/1/1995 | 12/31/2199 | \$300,646 |
| Home Care Team Inc. | 1001696 | Community-Based Alternatives - Home/Comm. Support Services | 1/1/2001 | 12/31/2199 | \$3,349,924 |
| Home Care Team Inc. | 1003110 | Consolidated Waiver Program | 10/1/2001 | 9/30/2009 | \$728,430 |
| Home Care Team Inc. | 1012287 | Primary Home Care/Family Care/Community Attendant Services | 2/1/2004 | 1/31/2009 | \$1,047,461 |
| Home Care Team Inc. | 89200 | Primary Home Care/Family Care/Community Attendant Services | 6/1/1996 | 12/31/2199 | \$7,220,631 |
| Home Health Care of Huntsville Co. | 1004250 | Community-Based Alternatives - Home/Comm. Support Services | 10/1/2002 | 12/31/2199 | \$112,321 |
| Home Health Care of Huntsville Co. | 102300 | Primary Home Care/Family Care/Community Attendant Services | 5/20/1985 | 12/31/2199 | \$351,098 |
| Home Health Care of Huntsville Co. | 114100 | Primary Home Care/Family Care/Community Attendant Services | 11/21/1988 | 12/31/2199 | \$628,941 |
| Home Health Care of Huntsville Co. | 63900 | Primary Home Care/Family Care/Community Attendant Services | 5/20/1985 | 12/31/2199 | \$268,081 |
| Home Health Care of Huntsville Co. | 639400 | Community-Based Alternatives - Home/Comm. Support Services | 10/3/1995 | 12/31/2199 | \$533,544 |
| Home Health Care of Huntsville Co. | 697600 | Community-Based Alternatives - Home/Comm. Support Services | 7/26/1995 | 12/31/2199 | \$29,209 |
| Home Health Care of Huntsville Co. | 697700 | Community-Based Alternatives - Home/Comm. Support Services | 8/3/1995 | 12/31/2199 | \$370,635 |
| Home Health of Tarrant County Inc. | 1004095 | Medically Dependent Children Program | 7/9/2002 | 3/31/2008 | \$223,008 |
| Home Health of Tarrant County Inc. | 55200 | Primary Home Care/Family Care/Community Attendant Services | 11/1/1989 | 3/1/2008 | \$884,913 |
| Home Health of Tarrant County Inc. | 657700 | Community-Based Alternatives - Home/Comm. Support Services | 4/27/1994 | 1/15/2008 | \$1,495,064 |

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| Home Health Quest of Texas Inc. | 65700 | Primary Home Care/Family Care/Community Attendant Services | 3/1/1998 | 12/31/2199 | \$1,689,599 |
| Home Health Services of Mason Kimble | 1004504 | Primary Home Care/Family Care/Community Attendant Services | 2/1/2003 | 12/31/2199 | \$270,908 |
| Home Health Solutions PLLC | 1012650 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2004 | 12/31/2199 | \$653,215 |
| Home Health Specialist Hospice | 209000 | Hospice | 7/1/1994 | 12/31/2199 | \$19,669 |
| Home Health Unlimited Inc. | 69100 | Primary Home Care/Family Care/Community Attendant Services | 11/1/1997 | 12/31/2199 | \$318,453 |
| Home Hospice of Grayson County | 200400 | Hospice | 6/1/1988 | 12/31/2199 | \$586,966 |
| Home Hospice of Odessa/Midland LLC | 210400 | Hospice | 5/1/1995 | 12/31/2199 | \$1,782,727 |
| Home Hospice of Odessa/Midland LLC | 218500 | Hospice | 5/1/1998 | 12/31/2199 | \$1,689,288 |
| Home Medical Care Inc. | 1004391 | Primary Home Care/Family Care/Community Attendant Services | 12/1/2002 | 12/31/2199 | \$92,988 |
| Homecare Horizons Inc. | 1004438 | Medically Dependent Children Program | 12/1/2002 | 12/31/2199 | \$20,040 |
| Homecare Horizons Inc. | 61800 | Primary Home Care/Family Care/Community Attendant Services | 8/1/1997 | 12/31/2199 | \$242,112 |
| Homelife and Community Services Inc. | 1007366 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$95,449 |
| Homelife and Community Services Inc. | 1007433 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$3,403,279 |
| Homelife and Community Services Inc. | 1010470 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$190,670 |
| Homes of Todd Inc. | 1015055 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/12/2007 | 12/31/2199 | \$105,468 |
| Homestyle Specialty Nursing Care Inc. | 1002397 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$78,457 |
| Hometown Care Center LLC | 1004330 | Nursing Facility | 10/1/2002 | 12/31/2199 | \$651,894 |
| Honey Creek Place Inc. | 625100 | Community-Based Alternatives: Assisted Living/Residential Care | 6/1/1996 | 12/31/2199 | \$63,436 |
| Hope Home Care Inc. | 1013155 | Primary Home Care/Family Care/Community Attendant Services | 3/1/2005 | 12/31/2199 | \$17,920 |
| Hope Home Care Inc. | 1015691 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 1/31/2010 | \$73,250 |
| Hopkins Co. Memorial Hospital | 219100 | Hospice | 12/1/1998 | 12/31/2199 | \$256,071 |
| Hopkins Oil Company Inc. | 5390000325 | Fuel - Waco Center for Youth | 9/1/2004 | 8/31/2008 | \$494,350 |
| Horizons General Partnership | 740701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/13/1992 | 12/31/2199 | \$259,027 |
| Horizons General Partnership | 740801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/15/1992 | 12/31/2199 | \$267,476 |
| Horizons General Partnership | 756901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/23/1993 | 12/31/2199 | \$278,865 |
| Horizons General Partnership | 761701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/22/1994 | 12/31/2199 | \$352,045 |
| Hospice Brazos Valley Inc. | 203700 | Hospice | 11/1/1991 | 12/31/2199 | \$480,340 |
| Hospice Care of Texas LLP | 1014155 | Hospice | 5/1/2006 | 12/31/2199 | \$178,704 |
| Hospice Care Team Inc. | 1003872 | Hospice | 5/1/2002 | 12/31/2199 | \$124,185 |
| Hospice Care Team Inc. | 200700 | Hospice | 8/1/1988 | 12/31/2199 | \$327,105 |
| Hospice Center Inc. | 1014020 | Hospice | 2/1/2006 | 12/31/2199 | \$27,429 |
| Hospice Hands of West Texas | 216700 | Hospice | 9/1/1997 | 12/31/2199 | \$113,321 |
| Hospice In the Pines | 202900 | Hospice | 10/1/1990 | 12/31/2199 | \$522,823 |
| Hospice Longview Inc. | 208900 | Hospice | 7/1/1994 | 12/31/2199 | \$464,450 |
| Hospice New Braunfels | 202500 | Hospice | 6/1/1989 | 12/31/2199 | \$607,665 |
| Hospice of East Texas | 202800 | Hospice | 3/1/1990 | 12/31/2199 | \$2,246,523 |
| Hospice of El Paso Inc. | 200200 | Hospice | 5/1/1988 | 12/31/2199 | \$560,695 |
| Hospice of Lubbock Inc. | 200900 | Hospice | 8/1/1988 | 12/31/2199 | \$668,830 |
| Hospice of Midland Inc. | 203100 | Hospice | 9/1/1990 | 12/31/2199 | \$878,188 |
| Hospice of San Angelo Inc. | 204500 | Hospice | 10/1/1991 | 12/31/2199 | \$820,348 |
| Hospice of the Big Country | 1013620 | Hospice | 7/1/2005 | 12/31/2199 | \$1,047,043 |
| Hospice of the Big Country | 5390001805 | Therapy Services | 9/1/2005 | 8/31/2008 | \$80,000 |
| Hospice of the Heart Inc. | 205900 | Hospice | 1/1/1993 | 12/31/2199 | \$81,024 |
| Hospice of the West LP | 1013446 | Hospice | 5/1/2005 | 12/31/2199 | \$219,005 |

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| Hospice of Victoria Inc. | 201600 | Hospice | 11/1/1988 | 12/31/2199 | \$3,339,188 |
| Hospice of Wichita Falls Inc. | 204000 | Hospice | 5/1/1991 | 12/31/2199 | \$1,714,206 |
| Hospice Peachtree LLC | 1013977 | Hospice | 2/1/2006 | 12/31/2199 | \$21,867 |
| Hospice Preferred Choice | 213900 | Hospice | 3/25/1996 | 12/31/2199 | \$285,012 |
| Hospice Preferred Choice | 215600 | Hospice | 11/19/1996 | 12/31/2199 | \$686,233 |
| Hospitality House Inc. | 402001 | Nursing Facility | 10/24/1979 | 12/31/2199 | \$2,410,183 |
| Hospitality Nursing & Rehab Center LP | 1013933 | Nursing Facility | 12/27/2005 | 12/31/2199 | \$1,696,776 |
| House Cross Care Centers Inc. | 1004074 | Nursing Facility | 7/10/2002 | 12/31/2199 | \$931,369 |
| House of Faith Ministries Inc. | 1004693 | Day Activity and Health Services | 6/1/2003 | 12/31/2199 | \$99,607 |
| House That Kerry Built | 1002230 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$43,042 |
| House That Kerry Built | 1012631 | Medically Dependent Children Program | 8/1/2004 | 12/31/2199 | \$19,789 |
| Housing Authority of the City of Quannah | 1013640 | Community-Based Alternatives: Assisted Living/Residential Care | 10/1/2005 | 12/31/2199 | \$24,789 |
| Houston Galveston Area Council | 539-07-0171-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$4,811,894 |
| Houston Galveston Area Council | 539-08-0170-00001 | Area Agencies on Aging | 10/1/2007 | 9/30/2009 | \$3,783,488 |
| Houston Hospice | 207900 | Hospice | 5/1/1994 | 12/31/2199 | \$1,324,850 |
| Houston In-A-Vision Inc. | 731701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/13/1991 | 12/31/2199 | \$284,714 |
| Houston In-A-Vision Inc. | 752101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/1/1993 | 12/31/2199 | \$337,974 |
| Houston Nursing & Rehab LP | 1004521 | Nursing Facility | 2/1/2003 | 12/31/2199 | \$1,169,730 |
| Houston Personal Touch Home Aides Inc. | 91700 | Primary Home Care/Family Care/Community Attendant Services | 11/13/1984 | 12/31/2199 | \$2,582,832 |
| HP/Sunnybrook of Texas Inc. | 1001859 | Nursing Facility | 2/13/2001 | 12/31/2199 | \$3,328,281 |
| HSMTX/Beaumont LLC | 1004443 | Nursing Facility | 12/1/2002 | 12/31/2199 | \$870,159 |
| HSMTX/Cleveland LLC | 1004448 | Nursing Facility | 12/1/2002 | 12/31/2199 | \$2,482,547 |
| HSMTX/Conroe LLC | 1004445 | Nursing Facility | 12/1/2002 | 12/31/2199 | \$1,875,726 |
| HSMTX/Friendswood LLC | 1004453 | Nursing Facility | 12/1/2002 | 12/31/2199 | \$1,461,909 |
| HSMTX/Huntsville LLC | 1004449 | Nursing Facility | 12/1/2002 | 12/31/2199 | \$1,446,738 |
| HSMTX/Janisch-Houston LLC | 1004444 | Nursing Facility | 12/1/2002 | 12/31/2199 | \$2,523,688 |
| HSMTX/Liberty LLC | 1004450 | Nursing Facility | 12/1/2002 | 12/31/2199 | \$2,012,395 |
| HSMTX/Lindbergh-Beaumont LLC | 1004452 | Nursing Facility | 12/1/2002 | 12/31/2199 | \$1,345,142 |
| HSMTX/Richmond LLC | 1004442 | Nursing Facility | 12/1/2002 | 12/31/2199 | \$1,385,532 |
| HSMTX/Sugar Land LLC | 1004440 | Nursing Facility | 12/1/2002 | 12/31/2199 | \$3,034,407 |
| HSMTX-Lawrence-Tomball LLC | 1004439 | Nursing Facility | 12/1/2002 | 12/31/2199 | \$2,300,228 |
| Hub City Home Health Inc. | 1003629 | Primary Home Care/Family Care/Community Attendant Services | 2/1/2002 | 1/31/2009 | \$244,935 |
| Hughes Springs LTC Partners Inc. | 1014949 | Nursing Facility | 4/1/2007 | 12/31/2199 | \$459,243 |
| Humane Health Care Inc. | 1004365 | Primary Home Care/Family Care/Community Attendant Services | 1/1/2003 | 12/31/2199 | \$1,014,216 |
| Hunter Medical Services Inc. | 1003326 | Primary Home Care/Family Care/Community Attendant Services | 12/1/2002 | 12/31/2199 | \$366,148 |
| Huntington Health Care & Rehab Ctr. Ltd. | 1015874 | Nursing Facility | 3/17/2008 | 12/31/2199 | \$397,893 |
| I-Care Systems Inc. | 107900 | Primary Home Care/Family Care/Community Attendant Services | 11/16/1998 | 12/31/2199 | \$69,367 |
| Igwe, Pauline | 1007198 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$582,103 |
| Igwe, Pauline | 1007294 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,071,450 |
| Igwe, Pauline | 1007449 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$92,147 |
| Igwe, Pauline | 1007536 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$700,804 |
| IHG Healthcare Inc. | 1013328 | Hospice | 5/1/2005 | 12/31/2199 | \$156,467 |
| IHS Acquisition No. 129 Inc. | 510206 | Nursing Facility | 1/29/1998 | 12/31/2199 | \$795,908 |
| IHS Acquisition No. 131 Inc. | 499404 | Nursing Facility | 1/29/1998 | 12/31/2199 | \$4,154,196 |

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| IHS Acquisition No. 132 Inc. | 512205 | Nursing Facility | 1/29/1998 | 12/31/2199 | \$2,844,407 |
| IHS Acquisition No. 133 Inc. | 518805 | Nursing Facility | 1/29/1998 | 12/31/2199 | \$3,553,733 |
| IHS Acquisition No. 136 Inc. | 439205 | Nursing Facility | 1/29/1998 | 12/31/2199 | \$3,140,839 |
| IHS Acquisition No. 138 Inc. | 512905 | Nursing Facility | 1/29/1998 | 12/31/2199 | \$2,332,420 |
| IHS Acquisition No. 140 Inc. | 511404 | Nursing Facility | 1/29/1998 | 12/31/2199 | \$2,543,432 |
| Imar, Denise Blackmon | 1008145 | Home and Community-Based Services | 12/8/2006 | 12/31/2199 | \$15,026 |
| In Home Health Inc. | 213500 | Hospice | 7/1/1996 | 12/31/2199 | \$1,237,296 |
| In Home Health Inc. | 214000 | Hospice | 8/1/1996 | 12/31/2199 | \$387,752 |
| In Home Health Inc. | 214600 | Hospice | 9/1/1996 | 12/31/2199 | \$855,130 |
| Inameti, Sylvia E. | 1003348 | Primary Home Care/Family Care/Community Attendant Services | 12/1/2002 | 11/30/2008 | \$373,843 |
| Independent Home Health Care Inc. | 114700 | Primary Home Care/Family Care/Community Attendant Services | 11/25/1985 | 12/31/2199 | \$460,657 |
| Independent Living of Texarkana LLC | 1014728 | Community Care for the Aged and Disabled - Residential Care | 7/25/2006 | 12/31/2199 | \$21,928 |
| Indeplus Group of Companies Inc. | 1014604 | Primary Home Care/Family Care/Community Attendant Services | 12/1/2006 | 12/31/2199 | \$54,318 |
| Indigo House Inc. | 1007762 | Home and Community-Based Services | 8/3/2004 | 12/31/2199 | \$303,450 |
| Individual Care of Texas Inc. | 147100 | Community Care for the Aged and Disabled - Residential Care | 9/1/2003 | 12/31/2199 | \$417,359 |
| Indus Technology | DIR-SDD-343 | DIR Contract for IT Staff | 8/31/2006 | 8/31/2008 | \$143,820 |
| Infinity Care Providers Inc. | 1014258 | Primary Home Care/Family Care/Community Attendant Services | 6/1/2006 | 5/31/2009 | \$20,501 |
| In-Home Attendant Services Ltd. | 1008301 | Consumer Directed Services - Home/Comm. Based Services | 2/1/2008 | 12/31/2199 | \$51,379 |
| In-Home Attendant Services Ltd. | 1012962 | Client Managed Personal Attendant Services | 2/1/2005 | 12/31/2199 | \$565,039 |
| In-Home Attendant Services Ltd. | 1012963 | Community Living Assistance and Support Services | 2/1/2005 | 12/31/2199 | \$6,081,701 |
| In-Home Attendant Services Ltd. | 1013049 | Primary Home Care/Family Care/Community Attendant Services | 2/1/2005 | 1/31/2009 | \$777,675 |
| In-Home Attendant Services Ltd. | 1013050 | Consumer Directed Services - Primary Home Care | 2/1/2005 | 12/31/2199 | \$283,564 |
| In-Home Attendant Services Ltd. | 1013051 | Consumer Directed Services Community Based Alternatives | 2/1/2005 | 12/31/2199 | \$568,422 |
| In-Home Attendant Services Ltd. | 1013052 | Consumer Directed Services - Medically Dependent Children | 2/1/2005 | 12/31/2199 | \$58,025 |
| In-Home Attendant Services Ltd. | 1015728 | Consumer-Managed Personal Attendant Services | 3/1/2008 | 12/31/2008 | \$245,630 |
| In-Home Attendant Services Ltd. | 1015856 | Consumer-Managed Personal Attendant Services | 3/1/2008 | 12/31/2008 | \$234,630 |
| Inhome Care Inc. | 100200 | Primary Home Care/Family Care/Community Attendant Services | 4/1/1999 | 12/31/2199 | \$868,062 |
| Inhome Care Inc. | 1003790 | Community-Based Alternatives - Home/Comm. Support Services | 4/1/2002 | 12/31/2199 | \$44,540 |
| Inhome Care Inc. | 1004783 | Community-Based Alternatives - Home/Comm. Support Services | 7/1/2003 | 12/31/2199 | \$263,901 |
| Inhome Care Inc. | 53000 | Primary Home Care/Family Care/Community Attendant Services | 4/1/1999 | 12/31/2199 | \$236,751 |
| Inhome Care Inc. | 615900 | Community-Based Alternatives - Home/Comm. Support Services | 6/1/1996 | 12/31/2199 | \$762,780 |
| Inhome Care Inc. | 95500 | Primary Home Care/Family Care/Community Attendant Services | 2/1/1996 | 12/31/2199 | \$655,141 |
| Innovative Homes of Deep East Texas Inc. | 1007174 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,373,057 |
| Innovative Outcomes Inc. | 1004494 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/7/2003 | 12/31/2199 | \$515,827 |
| Innovative Outcomes Inc. | 1004495 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/7/2003 | 12/31/2199 | \$552,830 |
| Innovative Outcomes Inc. | 1004496 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/7/2003 | 12/31/2199 | \$273,952 |
| Innovative Outcomes Inc. | 1008170 | Home and Community-Based Services | 12/13/2006 | 12/31/2199 | \$33,079 |
| Institute of Cognitive Development Inc. | 765601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1998 | 12/31/2199 | \$471,362 |
| Integrated Community Services Inc. | 1007052 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$848,913 |
| Integrated Community Services Inc. | 1007110 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$189,538 |
| Integrated Community Services Inc. | 1007175 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$26,378 |
| Integrated Community Services Inc. | 1007435 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$522,661 |
| Integrated Community Services Inc. | 1007922 | Home and Community-Based Services | 5/26/2005 | 12/31/2199 | \$249,250 |
| Integrated Health Services at Hanover House | 1000665 | Nursing Facility | 12/31/1998 | 12/31/2199 | \$5,200,618 |

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| Integrated of Amarillo Inc. | 523106 | Nursing Facility | 11/14/1996 | 12/31/2199 | \$1,142,368 |
| Inter-Active Health Care Inc. | 109000 | Primary Home Care/Family Care/Community Attendant Services | 8/1/1998 | 12/31/2199 | \$78,801 |
| Interim Health Care of West Texas LLC | 1003046 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$42,036 |
| Interim Health Care of West Texas LLC | 1003646 | Primary Home Care/Family Care/Community Attendant Services | 2/1/2002 | 12/31/2199 | \$853,456 |
| Interim Health Care of West Texas LLC | 1003647 | Community-Based Alternatives - Home/Comm. Support Services | 2/1/2002 | 12/31/2199 | \$1,536,576 |
| Interim Health Care of West Texas LLC | 1003648 | Primary Home Care/Family Care/Community Attendant Services | 2/1/2002 | 12/31/2199 | \$382,596 |
| Interim Health Care of West Texas LLC | 1003649 | Community-Based Alternatives - Home/Comm. Support Services | 2/1/2002 | 12/31/2199 | \$400,486 |
| Interim Health Care of West Texas LLC | 1003650 | Primary Home Care/Family Care/Community Attendant Services | 2/1/2002 | 12/31/2199 | \$373,837 |
| Interim Health Care of West Texas LLC | 1003651 | Community-Based Alternatives - Home/Comm. Support Services | 2/1/2002 | 12/31/2199 | \$564,761 |
| Interim Health Care of West Texas LLC | 1874000016 | Nursing Services | 11/1/2003 | 8/31/2008 | \$3,159,000 |
| Interim Physicians, Inc. | 5390004981 | Interim Physician Services | 8/6/2008 | 8/31/2009 | \$115,000 |
| Internal Revenue Service | 128300 | Primary Home Care/Family Care/Community Attendant Services | 2/1/1997 | 12/31/2199 | \$410,467 |
| Internal Revenue Service | 195100 | Day Activity and Health Services | 8/1/1999 | 12/31/2199 | \$535,454 |
| Internal Revenue Service | 306100 | Day Activity and Health Services | 4/1/1998 | 12/31/2199 | \$471,570 |
| International Mission Center Church Inc. | 1001447 | Day Activity and Health Services | 7/1/2000 | 12/31/2199 | \$211,332 |
| International Mission Center Church Inc. | 1013126 | Day Activity and Health Services | 3/1/2005 | 12/31/2199 | \$287,287 |
| International Tutoring Services Inc. | 1013527 | Hospice | 8/1/2005 | 12/31/2199 | \$698,998 |
| Iowa Park LLC | 1015052 | Nursing Facility | 5/18/2007 | 12/31/2199 | \$261,957 |
| IPH Hospice Care Inc. | 1013404 | Hospice | 6/1/2005 | 12/31/2199 | \$271,797 |
| IPH Hospice Care Inc. | 1015210 | Hospice | 9/1/2007 | 12/31/2199 | \$189,483 |
| IPH Primary Home Care Inc. | 1000931 | Community-Based Alternatives - Home/Comm. Support Services | 11/1/1999 | 12/31/2199 | \$5,241,180 |
| IPH Primary Home Care Inc. | 122500 | Primary Home Care/Family Care/Community Attendant Services | 6/1/1998 | 12/31/2199 | \$7,062,497 |
| Irving Nursing and Rehabilitation LP | 1004877 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$1,344,660 |
| Ishola, Peter A. | 1003862 | Community-Based Alternatives - Home/Comm. Support Services | 5/1/2002 | 12/31/2199 | \$625,807 |
| Ishola, Peter A. | 108700 | Primary Home Care/Family Care/Community Attendant Services | 6/30/1998 | 12/31/2199 | \$2,605,469 |
| Itasca Long Term Care LLC | 1015115 | Nursing Facility | 7/4/2007 | 12/31/2199 | \$204,175 |
| Ivy Reign Support Services | 1007980 | Home and Community-Based Services | 8/30/2005 | 12/31/2199 | \$46,730 |
| J & J Home Health Agency Inc. | 1001195 | Primary Home Care/Family Care/Community Attendant Services | 3/1/2000 | 12/31/2199 | \$2,681,672 |
| J & J Home Health Agency Inc. | 1001196 | Community-Based Alternatives - Home/Comm. Support Services | 3/1/2000 | 12/31/2199 | \$869,153 |
| J Ramco Inc. | 1001403 | Day Activity and Health Services | 12/1/2000 | 12/31/2199 | \$546,836 |
| J Ramco Inc. | 1002964 | Day Activity and Health Services | 1/1/2002 | 12/31/2199 | \$715,189 |
| J Ramco Inc. | 1012417 | Day Activity and Health Services | 4/1/2004 | 12/31/2199 | \$739,622 |
| J Ramco Inc. | 1012625 | Day Activity and Health Services | 8/1/2004 | 12/31/2199 | \$795,934 |
| J Ramco Inc. | 1014270 | Day Activity and Health Services | 6/1/2006 | 12/31/2199 | \$36,458 |
| J Ramco Inc. | 306600 | Day Activity and Health Services | 8/10/1995 | 12/31/2199 | \$490,454 |
| J Ramco Inc. | 309700 | Day Activity and Health Services | 5/1/1996 | 12/31/2199 | \$353,305 |
| J S North Richland Hills Operations LP | 1014582 | Nursing Facility | 2/6/2007 | 4/30/2008 | \$141,996 |
| J S North Richland Hills Operations LP | 1016036 | Nursing Facility | 5/1/2008 | 12/31/2199 | \$237,448 |
| J Squared Inc. | 538001 | Nursing Facility | 9/1/1998 | 12/31/2199 | \$690,785 |
| J. A. North San Antonio Operations LP | 1015111 | Nursing Facility | 11/28/2007 | 12/31/2199 | \$136,436 |
| J. Rophe Healthcare Inc. | 495906 | Nursing Facility | 8/1/1998 | 12/31/2199 | \$776,805 |
| J. S. Denison Operations LP | 1012933 | Nursing Facility | 11/1/2004 | 12/31/2199 | \$2,198,215 |
| J. S. Sherman Operations LP | 1014105 | Nursing Facility | 11/2/2006 | 12/31/2199 | \$429,412 |
| Jacksboro Assisted Living Inc. | 1013149 | Community Care for the Aged and Disabled - Residential Care | 4/1/2005 | 12/31/2199 | \$67,146 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---------------------------------------|-------------------|--|-------------------------------|------------|-------------|
| Jacksboro Assisted Living Inc. | 1013150 | Community-Based Alternatives: Assisted Living/Residential Care | 4/1/2005 | 12/31/2199 | \$152,271 |
| Jackson & Coker Locum Tenems LLC | 5390004956 | Temporary Doctor coverage | 7/10/2008 | 8/31/2008 | \$90,000 |
| Jackson & Coker Locum Tenems LLC | 539-8-0000033591 | Locum Tenems | 8/6/2008 | 8/31/2009 | \$200,000 |
| Jackson County Hospital District | 1003726 | Nursing Facility | 6/1/2002 | 12/31/2199 | \$534,364 |
| Jackson County Hospital District | 113500 | Primary Home Care/Family Care/Community Attendant Services | 5/1/1998 | 12/31/2199 | \$132,750 |
| Jackson Healthcare Systems Inc. | 1002205 | Medically Dependent Children Program | 9/1/2001 | 5/15/2008 | \$45,688 |
| Jackson Healthcare Systems Inc. | 1015579 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$572,046 |
| Jackson Healthcare Systems Inc. | 110400 | Primary Home Care/Family Care/Community Attendant Services | 9/1/1995 | 12/31/2199 | \$2,234,964 |
| Jackson Healthcare Systems Inc. | 16100 | Primary Home Care/Family Care/Community Attendant Services | 5/16/1999 | 12/31/2199 | \$995,864 |
| Jackson Healthcare Systems Inc. | 40300 | Primary Home Care/Family Care/Community Attendant Services | 1/1/1984 | 12/31/2199 | \$599,369 |
| Jackson Healthcare Systems Inc. | 42000 | Primary Home Care/Family Care/Community Attendant Services | 5/16/1999 | 12/31/2199 | \$833,616 |
| Jackson Healthcare Systems Inc. | 50300 | Primary Home Care/Family Care/Community Attendant Services | 1/1/1984 | 12/31/2199 | \$1,807,774 |
| Jackson Healthcare Systems Inc. | 60400 | Primary Home Care/Family Care/Community Attendant Services | 1/1/1984 | 12/31/2199 | \$6,559,087 |
| Jackson Healthcare Systems Inc. | 900100 | Community-Based Alternatives - Home/Comm. Support Services | 6/21/1999 | 12/31/2199 | \$528,710 |
| Jackson Healthcare Systems Inc. | 900200 | Community-Based Alternatives - Home/Comm. Support Services | 6/21/1999 | 12/31/2199 | \$1,391,807 |
| Jackson Healthcare Systems Inc. | 900300 | Community-Based Alternatives - Home/Comm. Support Services | 6/21/1999 | 12/31/2199 | \$937,878 |
| Jackson Healthcare Systems Inc. | 900400 | Community-Based Alternatives - Home/Comm. Support Services | 5/16/1999 | 12/31/2199 | \$87,912 |
| Jackson Healthcare Systems Inc. | 900500 | Community-Based Alternatives - Home/Comm. Support Services | 5/16/1999 | 12/31/2199 | \$1,001,388 |
| Jackson Healthcare Systems Inc. | 902300 | Community-Based Alternatives - Home/Comm. Support Services | 7/1/1999 | 12/31/2199 | \$434,984 |
| Jackson Healthcare Systems Inc. | 958500 | Community-Based Alternatives - Home/Comm. Support Services | 4/8/1997 | 12/31/2199 | \$4,484,621 |
| Jacksonville III Enterprises LLC | 1004826 | Nursing Facility | 7/1/2003 | 12/31/2199 | \$2,307,616 |
| Jacy's Home Healthcare Plus Inc. | 1015476 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 5/31/2009 | \$53,093 |
| Jade Quality Care Inc. | 1007111 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$2,870,152 |
| Jade Quality Care Inc. | 1007178 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$71,125 |
| Jade Quality Care Inc. | 1007271 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$359,679 |
| Jaime Rodriguez Inc. | 1014640 | Day Activity and Health Services | 2/1/2007 | 12/31/2199 | \$161,772 |
| Jaime Rodriguez Inc. | 307300 | Day Activity and Health Services | 10/26/1995 | 12/31/2199 | \$365,139 |
| Jaime Rodriguez Inc. | 308300 | Day Activity and Health Services | 1/24/1996 | 12/31/2199 | \$381,921 |
| Jaime Rodriguez Inc. | 332900 | Day Activity and Health Services | 8/1/1998 | 12/31/2199 | \$346,936 |
| Jaimel Health Care Services | 1003761 | Comm. Living Asst./Support Services - Direct Services Agency | 9/1/2002 | 5/31/2008 | \$886,489 |
| Jaimel Health Care Services | 1014303 | Special Services for Persons with Disabilities | 6/1/2006 | 5/31/2009 | \$1,530,909 |
| Jaimel Health Care Services | 109800 | Primary Home Care/Family Care/Community Attendant Services | 9/1/1998 | 12/31/2199 | \$1,236,940 |
| Jakpa Health Care Inc. | 1013166 | Primary Home Care/Family Care/Community Attendant Services | 3/1/2005 | 12/31/2199 | \$373,689 |
| Jakpa Health Care Inc. | 1013167 | Community-Based Alternatives - Home/Comm. Support Services | 3/1/2005 | 2/28/2009 | \$126,556 |
| Jakpa Health Care Inc. | 1015708 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 2/28/2009 | \$152,208 |
| James-Leach Inc. | 747101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/8/1992 | 12/31/2199 | \$305,825 |
| James-Leach Inc. | 752301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/8/1993 | 12/31/2199 | \$301,341 |
| James-Leach Inc. | 758301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/25/1994 | 12/31/2199 | \$288,867 |
| James-Leach Inc. | 763001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/7/1994 | 12/31/2199 | \$275,408 |
| James-Leach Inc. | 763201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/7/1994 | 12/31/2199 | \$284,670 |
| Jan Dee Management Services Inc. | 536301 | Nursing Facility | 7/10/1997 | 12/31/2199 | \$460,986 |
| Jascam Inc. | 1012741 | Primary Home Care/Family Care/Community Attendant Services | 10/1/2004 | 9/30/2008 | \$348,749 |
| Jasper County Committee on Aging Inc. | 1000821 | CBA/CCAD Home Delivered Meals | 10/1/1999 | 12/31/2199 | \$100,591 |
| Jasper Nursing & Rehabilitation LP | 1004349 | Nursing Facility | 11/1/2002 | 12/31/2199 | \$1,349,135 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|--------------|
| Jeby Health Care Services Inc. | 1013066 | Primary Home Care/Family Care/Community Attendant Services | 2/1/2005 | 1/31/2009 | \$109,106 |
| Jefferson Holdings Management Inc. | 1015739 | Community-Based Alternatives: Assisted Living/Residential Care | 2/1/2008 | 12/31/2199 | \$196,880 |
| Jeme Family Home Health Inc. | 1015626 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$52,604 |
| Jeme Family Home Health Inc. | 35200 | Primary Home Care/Family Care/Community Attendant Services | 8/1/1997 | 12/31/2199 | \$126,018 |
| Jeme Family Home Health Inc. | 857000 | Community-Based Alternatives - Home/Comm. Support Services | 12/1/1997 | 12/31/2199 | \$232,614 |
| Jericho Health Services Inc. | 1013849 | Primary Home Care/Family Care/Community Attendant Services | 12/1/2005 | 11/30/2008 | \$65,576 |
| JF Hospitality | 1014908 | Nursing Facility | 3/1/2007 | 12/31/2199 | \$356,633 |
| JF Hospitality | 1015105 | Nursing Facility | 6/1/2007 | 12/31/2199 | \$230,285 |
| Ji Nissi Healthcare Inc. | 456806 | Nursing Facility | 1/1/1994 | 12/31/2199 | \$1,780,652 |
| J-Lydash Inc. | 336700 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$355,497 |
| J-Mag Enterprises LLC | 1007112 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$209,006 |
| J-Mag Enterprises LLC | 1007370 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$408,990 |
| JMV Enterprises Inc. | 1002262 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$113,484 |
| JNCC Allen Enterprises Inc. | 1007273 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$879,978 |
| Johnson Custodial Home Inc. | 469401 | Nursing Facility | 8/23/1980 | 12/31/2199 | \$1,331,915 |
| Johnson Turner Enterprises Inc. | 1013533 | Primary Home Care/Family Care/Community Attendant Services | 8/1/2005 | 12/31/2199 | \$135,669 |
| Johnson, Christopher L. | 5390004275 | Occupational Therapy Services | 9/1/2007 | 8/31/2008 | \$95,000 |
| Johnson, Frances | 1007263 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$2,457,773 |
| Johnson, Herman F. | 762501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/25/1994 | 12/31/2199 | \$289,826 |
| Jordan and Gillis Inc. | 410803 | Nursing Facility | 6/1/1985 | 12/31/2199 | \$2,190,033 |
| Jordan Home Care Ltd. | 696800 | Community-Based Alternatives - Home/Comm. Support Services | 7/26/1995 | 12/31/2199 | \$24,981,916 |
| Jordan Home Care Ltd. | 71400 | Primary Home Care/Family Care/Community Attendant Services | 1/26/1984 | 12/31/2199 | \$18,697,141 |
| Jordan Home Health Care Ltd. LLP | 1004824 | Medically Dependent Children Program | 8/1/2003 | 12/31/2199 | \$455,549 |
| Jorge & Mayra Enterprises Inc. | 113100 | Primary Home Care/Family Care/Community Attendant Services | 4/1/1998 | 12/31/2199 | \$1,484,436 |
| Jorge & Mayra Enterprises Inc. | 901200 | Community-Based Alternatives - Home/Comm. Support Services | 6/1/1999 | 12/31/2199 | \$688,117 |
| Joy and Pride Adult Daycare Center Inc. | 1013784 | Day Activity and Health Services | 12/1/2005 | 12/31/2199 | \$405,491 |
| J-S Allen Operations LP | 1012934 | Nursing Facility | 11/1/2004 | 12/31/2199 | \$718,335 |
| J-S Fredericksburg Operations LP | 1015160 | Nursing Facility | 9/1/2007 | 12/31/2199 | \$1,273,620 |
| J-S Frisco Operations LP | 1012942 | Nursing Facility | 11/1/2004 | 12/31/2199 | \$2,199,054 |
| J-S Mansfield Operations LP | 1014671 | Nursing Facility | 5/23/2007 | 3/30/2008 | \$101,742 |
| Jubilee Group Homes | 1007182 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,022,064 |
| Jubilee Group Homes | 1007275 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$697,814 |
| Juliette Fowler Homes Inc. | 460901 | Nursing Facility | 8/22/1980 | 12/31/2199 | \$1,501,025 |
| K & K Living Center Inc. | 738701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/30/1992 | 12/31/2199 | \$299,289 |
| K & K Living Center Inc. | 759701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/7/1994 | 12/31/2199 | \$329,597 |
| K & Z Managed Care LLC | 1014862 | Nursing Facility | 2/16/2007 | 12/31/2199 | \$1,693,705 |
| K C Home Health Agency Inc. | 1003957 | Primary Home Care/Family Care/Community Attendant Services | 7/1/2002 | 12/31/2199 | \$230,034 |
| K. Nichols & B. Nichols Health Care Inc. | 405102 | Nursing Facility | 3/1/1990 | 12/31/2199 | \$764,928 |
| K. Nichols & B. Nichols Health Care Inc. | 435808 | Nursing Facility | 6/1/1997 | 12/31/2199 | \$716,181 |
| Kalu, Patricia Mazie | 1013584 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2005 | 12/31/2199 | \$37,929 |
| Kara Living Center Inc. | 1007729 | Home and Community-Based Services | 3/12/2004 | 12/31/2199 | \$1,534,276 |
| Karnes County Adult Day Care Center Inc. | 346900 | Day Activity and Health Services | 9/16/1997 | 12/31/2199 | \$216,171 |
| Katy Hospice Inc. | 1013116 | Hospice | 2/1/2005 | 12/31/2199 | \$89,400 |
| Kaufman County Senior Citizens Services | 155000 | Community Care for the Aged/Disabled - Home Delivered Meals | 10/1/2000 | 12/31/2199 | \$154,319 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Kayode, Sharon J. | 1007312 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$21,248 |
| KB Healthcare Inc. | 1003207 | Nursing Facility | 9/1/2001 | 12/31/2199 | \$1,741,729 |
| KCVT Nursing Centers Inc. | 676700 | Community-Based Alternatives: Assisted Living/Residential Care | 1/16/1995 | 12/31/2199 | \$178,400 |
| Keeneland Nursing and Rehabilitation LP | 1004875 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$958,544 |
| Kelley, George E. | 1008117 | Home and Community-Based Services | 11/27/2006 | 12/31/2199 | \$55,777 |
| Kelly'sPrimary Care Inc. | 1012821 | Community-Based Alternatives - Home/Comm. Support Services | 11/1/2004 | 12/31/2199 | \$149,028 |
| Kelly'sPrimary Care Inc. | 17300 | Primary Home Care/Family Care/Community Attendant Services | 10/1/1998 | 12/31/2199 | \$1,806,100 |
| Kenedy Manor Nursing Home Inc. | 1012725 | Nursing Facility | 9/3/2004 | 12/31/2199 | \$1,202,942 |
| Kenmar Residential HCS Services Inc. | 1007619 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$871,203 |
| Kenmar Residential Services Inc. | 1003289 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/15/2001 | 12/31/2199 | \$257,647 |
| Kenmar Residential Services Inc. | 1003290 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/15/2001 | 12/31/2199 | \$291,735 |
| Kenmar Residential Services Inc. | 1003291 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/15/2001 | 12/31/2199 | \$277,541 |
| Kenmar Residential Services Inc. | 1003292 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/15/2001 | 12/31/2199 | \$322,146 |
| Kenmar Residential Services Inc. | 1003293 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/15/2001 | 12/31/2199 | \$261,278 |
| Kenmar Residential Services Inc. | 362101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/15/1989 | 12/31/2199 | \$286,469 |
| Kenmar Residential Services Inc. | 362601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/21/1989 | 12/31/2199 | \$297,190 |
| Kenmar Residential Services Inc. | 363101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/8/1989 | 12/31/2199 | \$315,739 |
| Kenmar Residential Services Inc. | 367801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/29/1990 | 12/31/2199 | \$339,963 |
| Kenmar Residential Services Inc. | 368001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/9/1990 | 12/31/2199 | \$292,289 |
| Kenmar Residential Services Inc. | 368201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/13/1990 | 12/31/2199 | \$304,623 |
| Kenmar Residential Services Inc. | 372802 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/1/1988 | 12/31/2199 | \$520,524 |
| Kenmar Residential Services Inc. | 399101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/9/1989 | 12/31/2199 | \$286,156 |
| Kenmar Residential Services Inc. | 399301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/16/1989 | 12/31/2199 | \$308,915 |
| Kenmar Residential Services Inc. | 722701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/17/1991 | 12/31/2199 | \$311,088 |
| Kenmar Residential Services Inc. | 726801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/6/1991 | 12/31/2199 | \$302,389 |
| Kenmar Residential Services Inc. | 741202 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/1/1994 | 12/31/2199 | \$287,858 |
| Kenmar Residential Services Inc. | 744401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/4/1992 | 12/31/2199 | \$315,717 |
| Kenmar Residential Services Inc. | 760501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/20/1994 | 12/31/2199 | \$298,205 |
| Kenmar Residential Services Inc. | 765301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/1/1997 | 12/31/2199 | \$280,700 |
| Kensley Enterprises Inc. | 308200 | Day Activity and Health Services | 10/25/1995 | 12/31/2199 | \$192,205 |
| Kent County | 420206 | Nursing Facility | 4/1/1993 | 12/31/2199 | \$621,089 |
| Kerens Operations Inc. | 1001711 | Nursing Facility | 12/8/2000 | 12/31/2199 | \$950,975 |
| Keywest Adult Day Care Inc. | 1013204 | Day Activity and Health Services | 4/1/2005 | 12/31/2199 | \$288,539 |
| Kids Home Care of Texas Inc. | 1003003 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$133,859 |
| Kids Home Care of Texas Inc. | 1004894 | Medically Dependent Children Program | 9/1/2003 | 12/31/2199 | \$37,569 |
| Kilgore Manor Inc. | 1012185 | Nursing Facility | 11/1/2003 | 12/31/2199 | \$1,269,769 |
| Kimble County Meals on Wheels Inc. | 152300 | Community Care for the Aged/Disabled - Home Delivered Meals | 9/1/1998 | 12/31/2199 | \$53,134 |
| Kinder Hearts Home Health PLLC | 1004045 | Medically Dependent Children Program | 6/11/2002 | 12/31/2199 | \$445,155 |
| Kindstar Inc. | 1013157 | Hospice | 3/1/2005 | 12/31/2199 | \$479,808 |
| Kindstar Inc. | 1015236 | Hospice | 9/1/2007 | 12/31/2199 | \$90,525 |
| Kinghaven Investments Inc. | 1013599 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2005 | 12/31/2199 | \$22,066 |
| Kings Manor Methodist Retirement System | 1013186 | Hospice | 3/1/2005 | 12/31/2199 | \$252,684 |
| Kings Manor Methodist Retirement System | 449403 | Nursing Facility | 4/1/1996 | 12/31/2199 | \$988,841 |
| Kinkade, Paige | 1001966 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$98,507 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Kirby Adult Day Care Inc. | 1001728 | Day Activity and Health Services | 12/1/2000 | 12/31/2199 | \$166,663 |
| Kirkland Court Health Care LLC | 1015196 | Nursing Facility | 11/1/2007 | 12/31/2199 | \$1,691,457 |
| Kizzee, Christina Etuk | 1007700 | Home and Community-Based Services | 3/12/2004 | 12/31/2199 | \$128,332 |
| Kleberg County District Attorney | 158400 | Community Care for the Aged/Disabled - Home Delivered Meals | 4/1/1998 | 12/31/2199 | \$251,696 |
| Kleberg County Nursing and Rehab | 1004270 | Nursing Facility | 10/1/2002 | 12/31/2199 | \$1,596,994 |
| KLH Services Inc. | DIR-SDD-386-08 | DIR Staff Augmentation Services | 9/1/2007 | 8/31/2008 | \$170,040 |
| Knapp Medical Center | 216400 | Hospice | 8/1/1997 | 12/31/2199 | \$128,361 |
| Knob Oak Inc. | 752702 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1995 | 12/31/2199 | \$308,222 |
| Knoll Point Place Group | 762101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/9/1994 | 12/31/2199 | \$272,952 |
| Knopp Healthcare and Rehab Center Inc. | 1002989 | Nursing Facility | 9/1/2001 | 12/31/2199 | \$1,994,993 |
| Knopp Nursing & Rehab Center Inc. | 1002993 | Nursing Facility | 9/1/2001 | 12/31/2199 | \$740,753 |
| Knox County Hospital District | 1000827 | Primary Home Care/Family Care/Community Attendant Services | 10/1/1999 | 12/31/2199 | \$144,295 |
| KOC Healthcare Services Inc. | 1014628 | Primary Home Care/Family Care/Community Attendant Services | 12/1/2006 | 12/31/2199 | \$48,697 |
| Korczynski, Rhonda | 629900 | Community-Based Alternatives: Assisted Living/Residential Care | 9/1/2001 | 12/31/2199 | \$114,277 |
| Kristi Lee Manor Inc. | 493402 | Nursing Facility | 8/1/1978 | 12/31/2199 | \$1,444,673 |
| L S and S S Inc. | 1013464 | Hospice | 7/1/2005 | 12/31/2199 | \$157,803 |
| La Bahia Nursing & Rehabilitation LP | 1004515 | Nursing Facility | 2/1/2003 | 12/31/2199 | \$1,432,972 |
| La Cadenita LLC | 1012240 | Day Activity and Health Services | 1/1/2004 | 12/31/2199 | \$304,511 |
| La Casa De Susy Adult Care LLC | 1015205 | Day Activity and Health Services | 9/1/2007 | 12/31/2199 | \$219,284 |
| La Dora Management Inc. | 1004568 | Nursing Facility | 4/1/2003 | 12/31/2199 | \$1,014,115 |
| La Esperanza Adult Day Health Care Center | 1001288 | Day Activity and Health Services | 4/1/2000 | 12/31/2199 | \$508,885 |
| La Esperanza Adult Day Health Care Center | 300500 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$637,651 |
| La Familia Health Inc. | 1001702 | Community-Based Alternatives - Home/Comm. Support Services | 12/1/2000 | 12/31/2199 | \$789,812 |
| La Familia Health Inc. | 1013545 | Primary Home Care/Family Care/Community Attendant Services | 8/1/2005 | 12/31/2199 | \$456,228 |
| La Fuente Inc. | 1004180 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2002 | 12/31/2199 | \$1,386,591 |
| La Fuente Inc. | 1004280 | Day Activity and Health Services | 10/1/2002 | 12/31/2199 | \$560,287 |
| La Fuente Inc. | 1004818 | Community-Based Alternatives - Home/Comm. Support Services | 8/1/2003 | 12/31/2199 | \$312,448 |
| La Fuente Inc. | 305500 | Day Activity and Health Services | 1/1/1998 | 12/31/2199 | \$538,481 |
| La Guadalupana Adult Day Care Inc. | 1014284 | Day Activity and Health Services | 6/1/2006 | 12/31/2199 | \$14,771 |
| La Hacienda Adult Day Care Inc. | 1003288 | Day Activity and Health Services | 11/1/2001 | 12/31/2199 | \$333,524 |
| La Hacienda Nursing Home Inc. | 457801 | Nursing Facility | 9/1/1971 | 12/31/2199 | \$1,603,376 |
| La Inspiracion Adult Day Care LLC | 1012121 | Day Activity and Health Services | 4/1/2004 | 12/31/2199 | \$193,589 |
| La Luz Adult Day Care LLC | 1015335 | Day Activity and Health Services | 11/1/2007 | 12/31/2199 | \$255,628 |
| La Luz Primary Home Care LLC | 1012386 | Primary Home Care/Family Care/Community Attendant Services | 4/1/2004 | 12/31/2199 | \$780,246 |
| La Luz Primary Home Care LLC | 1012387 | Community-Based Alternatives - Home/Comm. Support Services | 4/1/2004 | 12/31/2199 | \$41,511 |
| La Manana Feliz Inc. | 113400 | Primary Home Care/Family Care/Community Attendant Services | 4/1/1998 | 12/31/2199 | \$1,665,895 |
| La Paloma Day Health Services Corp. | 344900 | Day Activity and Health Services | 5/19/1997 | 5/31/2008 | \$310,696 |
| La Posada Adult Daycare Center Inc. | 308100 | Day Activity and Health Services | 12/15/1995 | 12/31/2199 | \$296,657 |
| La Posada Adult Daycare Center Inc. | 339900 | Day Activity and Health Services | 6/1/1999 | 12/31/2199 | \$191,041 |
| La Resaca Adult Day Care Inc. | 331100 | Day Activity and Health Services | 4/15/1998 | 12/31/2199 | \$341,458 |
| La Salle County Probate Court | 1001463 | Community Care for the Aged/Disabled - Home Delivered Meals | 5/1/2000 | 12/31/2199 | \$76,656 |
| La Vida Serena Nursing and Rehab LP | 1004412 | Nursing Facility | 12/1/2002 | 12/31/2199 | \$2,109,789 |
| Labatt Foodservices LP | 5390003328 | Grocery Contract FY 07-08 | 4/23/2007 | 3/31/2009 | \$5,500,000 |
| Labatt Foodservices LP | 5390003437 | Dry Grocery Re-Bid Items | 5/25/2007 | 3/31/2009 | \$600,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Labatt Foodservices LP | 5390003756 | El Paso State Center Food | 9/1/2007 | 8/31/2008 | \$600,000 |
| Labatt Foodservices LP | 5390004157 | FY08 Misc Grocery Contract | 9/28/2007 | 8/31/2008 | \$54,999 |
| Labranjor Health Care LLC | 1016127 | Nursing Facility | 5/30/2008 | 12/31/2199 | \$227,080 |
| Lahs Inc. | 1013378 | Day Activity and Health Services | 6/1/2005 | 12/31/2199 | \$229,310 |
| Lake Country Healthcare LLC | 1014965 | Nursing Facility | 4/1/2007 | 12/31/2199 | \$430,150 |
| Lake Lodge Nursing & Rehabilitation LP | 1004353 | Nursing Facility | 11/1/2002 | 12/31/2199 | \$1,690,970 |
| Lake Worth Investment Inc. | 1001122 | Nursing Facility | 1/14/2000 | 12/31/2199 | \$1,451,120 |
| Lakes Area Hospice Inc. | 208500 | Hospice | 5/1/1994 | 12/31/2199 | \$297,747 |
| Lakes Regional MHMR Center | 1007185 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$2,170,324 |
| Lakes Regional MHMR Center | 1008029 | Home and Community-Based Services | 4/1/2006 | 12/31/2199 | \$83,931 |
| Lakes Regional MHMR Center | 1010201 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$309,058 |
| Lakes Regional MHMR Center | 1012279 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/1/2003 | 12/31/2199 | \$311,228 |
| Lakes Regional MHMR Center | 1012280 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/1/2003 | 12/31/2199 | \$324,764 |
| Lakes Regional MHMR Center | 1012281 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/1/2003 | 12/31/2199 | \$275,086 |
| Lakes Regional MHMR Center | 1012282 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/1/2003 | 12/31/2199 | \$297,802 |
| Lakes Regional MHMR Center | 539-08-0022-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$2,832,051 |
| Lakeside Senior Care LLC | 1015201 | Nursing Facility | 11/1/2007 | 12/31/2199 | \$1,563,627 |
| Lakewood Senior Living of Alta Vista LLC | 1013791 | Nursing Facility | 11/1/2005 | 12/31/2199 | \$1,380,018 |
| Lakewood Senior Living of Hermann Park | 1013792 | Nursing Facility | 11/1/2005 | 12/31/2199 | \$2,615,887 |
| Lamar County Human Resources Council | 1000861 | CBA/CCAD Home Delivered Meals | 10/1/1999 | 12/31/2199 | \$261,907 |
| Lampstand Health & Rehab of Bryan LLC | 1016041 | Nursing Facility | 6/1/2008 | 12/31/2199 | \$388,335 |
| Lando Inc. | 636700 | Community-Based Alternatives - Home/Comm. Support Services | 9/1/1995 | 12/31/2199 | \$4,450,161 |
| Lando Inc. | 81700 | Primary Home Care/Family Care/Community Attendant Services | 2/14/1994 | 12/31/2199 | \$7,126,326 |
| Lange & Ford Inc. | 747801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/4/1992 | 12/31/2199 | \$268,145 |
| Language Resource Center Inc. | 727602 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/1/1993 | 12/31/2199 | \$280,461 |
| Lanoitan Home Health Care of Texas Inc. | 117200 | Primary Home Care/Family Care/Community Attendant Services | 9/1/1992 | 12/31/2199 | \$311,840 |
| Laredo Adult Day Care Inc. | 330000 | Day Activity and Health Services | 7/1/1998 | 2/29/2008 | \$431,637 |
| Las Fronteras Adult Day Care Inc. | 1012751 | Day Activity and Health Services | 10/1/2004 | 12/31/2199 | \$540,870 |
| Las Milpas Adult Day Care Inc. | 340300 | Day Activity and Health Services | 3/11/1997 | 12/31/2199 | \$214,900 |
| Lavaca County Senior Citizens | 1000994 | Community Care for the Aged/Disabled - Home Delivered Meals | 10/1/1999 | 12/31/2199 | \$78,664 |
| Lee Bivins Foundation | 1012218 | Nursing Facility | 10/1/2003 | 12/31/2199 | \$1,586,862 |
| Legacy Healthcare Corporation | 1001169 | Nursing Facility | 10/26/1999 | 12/31/2199 | \$1,123,867 |
| Legacy Home Health Agency Inc. | 1003937 | Primary Home Care/Family Care/Community Attendant Services | 6/1/2002 | 12/31/2199 | \$4,050,277 |
| Legacy Home Health Agency Inc. | 1003938 | Community-Based Alternatives - Home/Comm. Support Services | 6/1/2002 | 12/31/2199 | \$1,527,677 |
| Legacy Home Health Agency Inc. | 1013242 | Hospice | 4/1/2005 | 12/31/2199 | \$118,831 |
| Legacy Hospice LLC | 1012299 | Hospice | 2/1/2004 | 12/31/2199 | \$686,790 |
| Legacy Medhealth Services Inc. | 1004027 | Primary Home Care/Family Care/Community Attendant Services | 7/1/2002 | 12/31/2199 | \$557,787 |
| Legacy of Love Hospice Inc. | 1014028 | Hospice | 3/1/2006 | 12/31/2199 | \$14,661 |
| Legend Greenville Healthcare LP | 1004084 | Nursing Facility | 7/1/2002 | 12/31/2199 | \$1,520,504 |
| Legend Healthcare Dripping Springs LP | 1012475 | Nursing Facility | 3/1/2004 | 12/31/2199 | \$963,769 |
| Legend Healthcare Euleless LP | 1012869 | Nursing Facility | 10/16/2003 | 12/31/2199 | \$1,717,770 |
| Legend Healthcare Gainesville LP | 1012132 | Nursing Facility | 10/1/2003 | 12/31/2199 | \$1,672,692 |
| Legend Healthcare Gladewater LP | 1012874 | Nursing Facility | 11/1/2004 | 12/31/2199 | \$1,606,958 |
| Legend Healthcare Heritage Paris LP | 1012896 | Nursing Facility | 11/1/2004 | 12/31/2199 | \$2,013,069 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|------------|-------------|
| Legend Healthcare Jacksonville LP | 1014058 | Nursing Facility | 5/15/2006 | 12/31/2199 | \$259,947 |
| Legend Healthcare Midland LLC | 1015373 | Nursing Facility | 12/7/2007 | 12/31/2199 | \$434,267 |
| Legend Oaks East Houston LP | 1013569 | Nursing Facility | 12/15/2005 | 12/31/2199 | \$1,012,733 |
| Legend Oaks San Angelo LP | 1014030 | Nursing Facility | 4/11/2006 | 12/31/2199 | \$290,350 |
| Legend Oaks South San Antonio LP | 1014458 | Nursing Facility | 10/10/2006 | 12/31/2199 | \$1,583,158 |
| Legend RGV McAllen LP | 1013285 | Nursing Facility | 1/20/2005 | 12/31/2199 | \$216,178 |
| Leggett, Sandra | 5390003120 | Consumer Service Contract/PT | 12/1/2006 | 8/31/2008 | \$198,000 |
| Leonard Manor Inc. | 1012164 | Nursing Facility | 10/1/2003 | 12/31/2199 | \$950,992 |
| Leonard, Janice M. | 1007923 | Home and Community-Based Services | 4/22/2005 | 12/31/2199 | \$240,094 |
| Lets Move Pediatric & Adult PT | 1684000004 | Consumer Service/Physical Therapy | 9/1/2004 | 8/31/2008 | \$362,000 |
| Lets Move Pediatric & Adult PT | 1884000001 | Consumer Service Contract/PT | 9/1/2004 | 8/31/2008 | \$260,000 |
| Lewis Health Care Facility Inc. | 448902 | Nursing Facility | 10/6/1975 | 12/31/2199 | \$3,481,122 |
| Liberty County Project for the Aging Inc. | 167100 | Community Care for the Aged/Disabled - Home Delivered Meals | 12/1/1997 | 12/31/2199 | \$54,451 |
| Life Care Centers of America Inc. | 521403 | Nursing Facility | 10/1/1994 | 12/31/2199 | \$2,834,652 |
| Life Choices Unlimited Inc. | 1007776 | Home and Community-Based Services | 8/3/2004 | 12/31/2199 | \$177,586 |
| Life Choices Unlimited Inc. | 1007777 | Home and Community-Based Services | 8/3/2004 | 12/31/2199 | \$965,246 |
| Life Choices Unlimited Inc. | 1010244 | Texas Home Living Waiver | 8/27/2004 | 12/31/2199 | \$16,681 |
| Life Choices Unlimited Inc. | 1010252 | Texas Home Living Waiver | 8/27/2004 | 12/31/2199 | \$50,324 |
| Lifecare Corporation | 400302 | Nursing Facility | 6/1/1976 | 2/14/2008 | \$2,022,907 |
| Lifecare Home Nursing Inc. | 1003838 | Hospice | 4/1/2002 | 12/31/2199 | \$892,603 |
| Lifeline Systems Inc. | 1001324 | Community Care for the Aged/Disabled - Emergency Response | 5/1/2000 | 12/31/2199 | \$43,928 |
| Lifeline Systems Inc. | 1001325 | Community-Based Alternatives - Emergency Response Services | 5/1/2000 | 12/31/2199 | \$37,435 |
| Lifeline Systems Inc. | 1001326 | Community Care for the Aged/Disabled - Emergency Response | 5/1/2000 | 12/31/2199 | \$69,988 |
| Lifeline Systems Inc. | 1001328 | Community Care for the Aged/Disabled - Emergency Response | 5/1/2000 | 12/31/2199 | \$77,425 |
| Lifeline Systems Inc. | 1001330 | Community Care for the Aged/Disabled - Emergency Response | 5/1/2000 | 12/31/2199 | \$73,634 |
| Lifeline Systems Inc. | 1001331 | Community-Based Alternatives - Emergency Response Services | 5/1/2000 | 12/31/2199 | \$41,382 |
| Lifeline Systems Inc. | 1001332 | Community Care for the Aged/Disabled - Emergency Response | 5/1/2000 | 12/31/2199 | \$47,112 |
| Lifeline Systems Inc. | 1001334 | Community Care for the Aged/Disabled - Emergency Response | 5/1/2000 | 12/31/2199 | \$29,796 |
| Lifeline Systems Inc. | 1001336 | Community Care for the Aged/Disabled - Emergency Response | 5/1/2000 | 12/31/2199 | \$335,225 |
| Lifeline Systems Inc. | 1001337 | Community-Based Alternatives - Emergency Response Services | 5/1/2000 | 12/31/2199 | \$188,184 |
| Lifeline Systems Inc. | 1001338 | Community Care for the Aged/Disabled - Emergency Response | 5/1/2000 | 12/31/2199 | \$149,900 |
| Life's Solutions Hospice Inc. | 1003824 | Hospice | 4/1/2002 | 12/31/2199 | \$250,732 |
| Lifetime Independence for Everyone Inc. | 1012659 | Transitional Assistance Services | 11/1/2004 | 12/31/2199 | \$82,986 |
| Lifetime Independence for Everyone Inc. | 5390003122 | Relocation Services | 1/1/2007 | 8/31/2008 | \$348,041 |
| Lifetime Independence for Everyone Inc. | 5390003125 | Relocation Services | 1/1/2007 | 8/31/2008 | \$269,144 |
| Lighted Pathways Health Services Inc. | 1012336 | Hospice | 2/1/2004 | 12/31/2199 | \$468,879 |
| Lighthouse for the Blind of Houston | 1000741 | Deaf-Blind Multiple Disabilities | 9/1/1999 | 11/30/2008 | \$538,111 |
| Lighthouse for the Blind of Houston | 321000 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$127,985 |
| Lighthouse Hospice Coastal Bend LLC | 1015384 | Hospice | 12/1/2007 | 12/31/2199 | \$266,691 |
| Lighthouse Hospice Partners LLC | 1004802 | Hospice | 7/1/2003 | 12/31/2199 | \$615,388 |
| Limestone County Senior Services Project | 5390001160 | Service Contract/Transport FGP | 6/1/2005 | 5/31/2008 | \$74,385 |
| Limestone Healthcare Ltd. | 1001785 | Nursing Facility | 1/1/2001 | 12/31/2199 | \$849,455 |
| Lindale Health Care LLC | 521303 | Nursing Facility | 9/1/1995 | 12/31/2199 | \$1,591,324 |
| Lindan Park Care Center LP | 1003965 | Nursing Facility | 6/1/2002 | 12/31/2199 | \$2,761,870 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Linderian Company Ltd. | 1014307 | Nursing Facility | 5/25/2006 | 12/31/2199 | \$176,190 |
| Link Staffing | 5390004839 | Temp Services, Brenham | 4/11/2008 | 8/31/2008 | \$50,000 |
| Linwood Place LLC | 1014446 | Nursing Facility | 7/27/2006 | 12/31/2199 | \$72,184 |
| Lion Health Services Inc. | 211300 | Hospice | 8/1/1995 | 12/31/2199 | \$1,914,462 |
| Littlefield Nursing and Rehabilitation | 1004643 | Nursing Facility | 5/1/2003 | 12/31/2199 | \$1,130,219 |
| Live Oak Nursing Center LP | 1013934 | Nursing Facility | 12/27/2005 | 12/31/2199 | \$1,233,724 |
| Living Centers of Texas Inc. | 496202 | Nursing Facility | 11/27/1985 | 12/31/2199 | \$1,826,864 |
| Living Days Adult Day Care Center Inc. | 330200 | Day Activity and Health Services | 3/1/1998 | 12/31/2199 | \$398,812 |
| Living Resources LLC | 1001878 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2001 | 12/31/2199 | \$306,596 |
| Living Resources LLC | 1001879 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2001 | 12/31/2199 | \$514,430 |
| Livingston Care Associates Inc. | 1014224 | Nursing Facility | 5/1/2006 | 12/31/2199 | \$573,946 |
| Livingston Health Care Center Ltd. Co. | 465804 | Nursing Facility | 8/7/1997 | 12/31/2199 | \$1,185,155 |
| Ll Lira Inc. | 1003762 | Day Activity and Health Services | 3/1/2002 | 12/31/2199 | \$218,268 |
| L-M-R Health Care Services Inc. | 757201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/3/1993 | 12/31/2199 | \$237,958 |
| L-M-R Health Care Services Inc. | 758701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/8/1994 | 12/31/2199 | \$326,661 |
| LMS Concepts Inc. | 1008009 | Home and Community-Based Services | 4/22/2005 | 12/31/2199 | \$17,410 |
| LMS Concepts Inc. | 739101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/7/1992 | 12/31/2199 | \$328,365 |
| LMS Concepts Inc. | 751101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/19/1993 | 12/31/2199 | \$316,382 |
| LMS Concepts Inc. | 758101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/11/1994 | 12/31/2199 | \$315,120 |
| Lockney Health Care LLC | 1015198 | Nursing Facility | 11/1/2007 | 12/31/2199 | \$228,625 |
| Lone Star HCS Inc. | 1007965 | Home and Community-Based Services | 4/22/2005 | 12/31/2199 | \$92,610 |
| Longview I Enterprises LLC | 1004827 | Nursing Facility | 7/1/2003 | 12/31/2199 | \$2,064,472 |
| Lopez Health Systems Inc. | 1000677 | Community-Based Alternatives - Home/Comm. Support Services | 9/1/1999 | 12/31/2199 | \$246,843 |
| Lopez Health Systems Inc. | 118600 | Primary Home Care/Family Care/Community Attendant Services | 9/1/1993 | 12/31/2199 | \$1,076,910 |
| Lopez Health Systems Inc. | 331400 | Day Activity and Health Services | 9/21/1998 | 12/31/2199 | \$280,535 |
| Lopez Health Systems Inc. | 696400 | Community-Based Alternatives - Home/Comm. Support Services | 7/13/1995 | 12/31/2199 | \$4,341,658 |
| Lopez Health Systems Inc. | 94200 | Primary Home Care/Family Care/Community Attendant Services | 1/1/1992 | 12/31/2199 | \$6,442,948 |
| Lopez, Margarita | 332500 | Day Activity and Health Services | 6/30/1998 | 12/31/2199 | \$255,697 |
| Los Encinos Adult Day Care Center Inc. | 1014666 | Day Activity and Health Services | 1/1/2007 | 12/31/2199 | \$211,643 |
| Love & Joy Personal Care Home | 1007280 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$360,119 |
| Low Rio Grande Valley Development Council | 539-07-0131-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$4,843,778 |
| Low Rio Grande Valley Development Council | 539-08-0154-00001 | Area Agencies on Aging | 10/1/2007 | 9/30/2009 | \$4,032,370 |
| LTC Healthcare of Converse Inc. | 1001400 | Nursing Facility | 10/18/1999 | 12/31/2199 | \$1,721,820 |
| LTC Healthcare of Shepherd Inc. | 1001399 | Nursing Facility | 10/18/1999 | 12/31/2199 | \$1,436,022 |
| Lubbock County Hospital District | 1874000003 | Hospital Services | 9/1/2003 | 8/31/2008 | \$799,000 |
| Lubbock Essential Home Health Care Inc. | 12200 | Primary Home Care/Family Care/Community Attendant Services | 10/1/1997 | 12/31/2199 | \$505,432 |
| Lubbock Essential Home Health Care Inc. | 964900 | Community-Based Alternatives - Home/Comm. Support Services | 2/1/1997 | 12/31/2199 | \$715,375 |
| Lubbock Nursing Center LP | 1004143 | Nursing Facility | 8/1/2002 | 12/31/2199 | \$2,167,720 |
| Lubbock Regional MHMR Center | 1007016 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$4,074,681 |
| Lubbock Regional MHMR Center | 1010016 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$93,032 |
| Lubbock Regional MHMR Center | 369701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/7/1990 | 12/31/2199 | \$334,152 |
| Lubbock Regional MHMR Center | 370401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/1/1976 | 12/31/2199 | \$316,677 |
| Lubbock Regional MHMR Center | 380701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/13/1981 | 12/31/2199 | \$303,491 |
| Lubbock Regional MHMR Center | 539-08-0024-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$1,830,040 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Lubbock Regional MHMR Center | 765401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1998 | 12/31/2199 | \$310,811 |
| Lubbock Regional MHMR Center | 765501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1998 | 12/31/2199 | \$313,222 |
| Lubbock SNF Operations LP | 1014104 | Nursing Facility | 7/5/2006 | 12/31/2199 | \$26,327 |
| Luce, Edna May | 999904 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/1/1999 | 12/31/2199 | \$299,555 |
| Lucky Healthcare Services Inc. | 1007281 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$406,818 |
| Lucky Healthcare Services Inc. | 121400 | Primary Home Care/Family Care/Community Attendant Services | 7/1/1999 | 12/31/2199 | \$328,620 |
| Lufkin I Enterprises LLC | 1014208 | Nursing Facility | 5/1/2006 | 12/31/2199 | \$646,245 |
| Lufkin LTC LLC | 1004686 | Nursing Facility | 5/1/2003 | 12/31/2199 | \$3,293,035 |
| Lugay, John M. | 729601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/9/1991 | 12/31/2199 | \$329,849 |
| Lulac Project Amidstad | 539-08-0244-00001 | Guardianship | 12/1/2007 | 8/31/2008 | \$98,640 |
| Lulac Project Amidstad | 539-08-0245-00001 | Guardianship | 12/1/2007 | 8/31/2008 | \$71,664 |
| Luna Data Solutions Inc. | DIR-SDD-400-08 | DIR Staff Augmentation Services | 7/6/2007 | 8/31/2008 | \$736,850 |
| Luna, Jose Humberto | 1015247 | Day Activity and Health Services | 10/1/2007 | 12/31/2199 | \$140,599 |
| Lupita Adult Day Care Inc. | 1013836 | Day Activity and Health Services | 12/1/2005 | 12/31/2199 | \$131,539 |
| Lutheran Social Services of the South Inc. | 1000718 | Nursing Facility | 3/8/1999 | 12/31/2199 | \$639,451 |
| Lutheran Social Services of the South Inc. | 324500 | Day Activity and Health Services | 7/1/1996 | 12/31/2199 | \$289,238 |
| Lutheran Social Services of the South Inc. | 328000 | Day Activity and Health Services | 7/1/1996 | 12/31/2199 | \$293,982 |
| Lytle Nursing Home Inc. | 414902 | Nursing Facility | 12/3/1986 | 5/29/2008 | \$1,407,626 |
| Madera Corporation | 1003061 | Community Care for the Aged and Disabled - Residential Care | 9/1/2003 | 12/31/2199 | \$45,915 |
| Madera Corporation | 1003062 | Community-Based Alternatives: Assisted Living/Residential Care | 8/1/2001 | 12/31/2199 | \$312,523 |
| Madison Oak Management Inc. | 1016069 | Nursing Facility | 5/29/2008 | 12/31/2199 | \$404,107 |
| Madisonville II Enterprises LLC | 1015682 | Nursing Facility | 1/1/2008 | 12/31/2199 | \$1,041,376 |
| Madisonville Management Company | 1001575 | Nursing Facility | 9/1/2000 | 12/31/2007 | \$1,672,634 |
| Magnified Health & Rehab of Anderson LLC | 1016039 | Nursing Facility | 5/1/2008 | 12/31/2199 | \$484,295 |
| Magnolia Manor Management Inc. | 1015193 | Nursing Facility | 9/1/2007 | 12/31/2199 | \$1,345,982 |
| Magnolia Place Healthcare LLP | 1001772 | Nursing Facility | 1/1/2001 | 12/31/2199 | \$1,899,990 |
| Mainstream Habilitation Services of Texas | 720901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/8/1990 | 12/31/2199 | \$307,186 |
| Mainstream Habilitation Services of Texas | 722301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/20/1990 | 12/31/2199 | \$312,061 |
| Mainstream Habilitation Services of Texas | 732901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/4/1991 | 12/31/2199 | \$323,805 |
| Mainstream Habilitation Services of Texas | 745101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/17/1992 | 12/31/2199 | \$299,948 |
| Mainstream Living Center LLC | 1008149 | Home and Community-Based Services | 12/8/2006 | 12/31/2199 | \$21,086 |
| Majestik Care Providers Inc. | 1015250 | Primary Home Care/Family Care/Community Attendant Services | 10/1/2007 | 12/31/2199 | \$86,599 |
| Malteo Inc. | 5390004838 | Contractor Services | 4/3/2008 | 8/31/2008 | \$71,552 |
| Managed Health Care Assoc LTC Network | 5390003135 | Net. Admin Med. Part D-PDP | 1/1/2007 | 8/31/2008 | \$99,732 |
| Management & Business Associates Inc. | 1003103 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$60,631 |
| Manda Ann Convalescent Home Inc. | 489901 | Nursing Facility | 8/5/1987 | 12/31/2199 | \$1,302,303 |
| Manor Care of Dallas, Texas LLC | 1015399 | Nursing Facility | 12/21/2007 | 12/31/2199 | \$2,875,156 |
| Manor Care of Fort Worth, Texas (NRH) LLC | 1015398 | Nursing Facility | 12/21/2007 | 12/31/2199 | \$234,312 |
| Manor Care of Fort Worth, Texas (NW) LLC | 1015378 | Nursing Facility | 12/21/2007 | 12/31/2199 | \$832,147 |
| Manor Care of San Antonio (North), Texas LLC | 1015380 | Nursing Facility | 12/21/2007 | 12/31/2199 | \$270,840 |
| Manor Care of Webster, Texas LLC | 1015377 | Nursing Facility | 12/21/2007 | 12/31/2199 | \$745,945 |
| Manor Care Sharpview of Houston, Texas LLC | 1015382 | Nursing Facility | 12/21/2007 | 12/31/2199 | \$477,062 |
| Manor Healthcare Residence Ltd. | 1001787 | Nursing Facility | 1/1/2001 | 12/31/2199 | \$1,151,492 |
| Manor Park Inc. | 538401 | Nursing Facility | 3/30/1999 | 12/31/2199 | \$1,304,753 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Mansfield Nursing and Rehabilitation LP | 1004873 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$1,724,995 |
| Marbridge Foundation Inc. | 519101 | Nursing Facility | 5/24/1985 | 12/31/2199 | \$1,921,619 |
| Marine Creek Nursing and Rehab LP | 1004880 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$3,152,642 |
| Marion County Management Company | 1000877 | Community-Based Alternatives: Assisted Living/Residential Care | 9/1/1999 | 1/31/2008 | \$284,435 |
| Marjorie S. Hudson House LP | 660800 | Community-Based Alternatives: Assisted Living/Residential Care | 5/15/1998 | 12/31/2199 | \$58,415 |
| Mark I Residential Services Inc. | 1007376 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,116,951 |
| Marshall Manor Home Care Inc. | 1014836 | Community-Based Alternatives - Home/Comm. Support Services | 4/1/2007 | 3/31/2010 | \$15,018 |
| Marshall Manor Nursing Home & Rehabilita | 1004571 | Nursing Facility | 4/1/2003 | 12/31/2199 | \$3,747,059 |
| Martinez, Gloria | 1014562 | Day Activity and Health Services | 11/1/2006 | 4/30/2008 | \$140,642 |
| Martinez, Josefina | 1014201 | Day Activity and Health Services | 6/1/2006 | 12/31/2007 | \$15,180 |
| Martinez, Rosa & Romeo Ramos | 1014839 | Day Activity and Health Services | 3/1/2007 | 12/31/2199 | \$75,603 |
| Mary Lee Foundation | 1007378 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$76,906 |
| Mary Lee Foundation | 379301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/3/1980 | 12/31/2199 | \$515,721 |
| Mary Lee Foundation | 383201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/3/1983 | 12/31/2199 | \$479,692 |
| Mary Lee Foundation | 741801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/10/1992 | 12/31/2199 | \$301,967 |
| Mason Convalescent Care Center Inc. | 1012204 | Nursing Facility | 11/1/2003 | 12/31/2199 | \$569,093 |
| Masterword Services Inc. | 5390004687 | Interpretation & translation | 1/18/2008 | 8/31/2009 | \$200,000 |
| Matagorda Nursing and Rehabilitation Center | 1003303 | Nursing Facility | 11/1/2001 | 12/31/2199 | \$1,750,135 |
| Mathis Health Care Center Ltd. Co. | 1004232 | Nursing Facility | 9/1/2002 | 12/31/2199 | \$1,940,169 |
| Matrex Limited Group Corporation | 1001105 | Primary Home Care/Family Care/Community Attendant Services | 12/16/1999 | 12/31/2199 | \$479,801 |
| Matrex Limited Group Corporation | 1001106 | Community-Based Alternatives - Home/Comm. Support Services | 12/16/1999 | 1/31/2008 | \$349,943 |
| Matrex Limited Group Corporation | 1015617 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$186,473 |
| Maverick Adult Day Care LLC | 1014472 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2006 | 12/31/2199 | \$120,268 |
| Maverick County | 1001465 | Community Care for the Aged/Disabled - Home Delivered Meals | 5/1/2000 | 12/31/2199 | \$198,434 |
| Maverick County Assoc. for Persons with Disabilities | 1007781 | Home and Community-Based Services | 8/3/2004 | 12/31/2199 | \$566,877 |
| Maxim Healthcare Services Inc. | 1002237 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$182,769 |
| Maxim Healthcare Services Inc. | 1002325 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$317,931 |
| Maxim Healthcare Services Inc. | 1003923 | Medically Dependent Children Program | 5/3/2002 | 12/31/2199 | \$47,411 |
| Maxim Healthcare Services Inc. | 1004919 | Medically Dependent Children Program | 8/8/2003 | 12/31/2199 | \$17,973 |
| Maxim Healthcare Services Inc. | 1012435 | Medically Dependent Children Program | 5/1/2004 | 12/31/2199 | \$90,534 |
| Maxwell Providers Inc. | 1014685 | Primary Home Care/Family Care/Community Attendant Services | 1/1/2007 | 12/31/2009 | \$444,539 |
| McAllen Care Providers Inc. | 1003919 | Day Activity and Health Services | 6/1/2002 | 12/31/2199 | \$508,240 |
| McAllen Care Providers Inc. | 342500 | Day Activity and Health Services | 10/16/1996 | 12/31/2199 | \$511,144 |
| McAllen Community Healthcare Inc. | 1014737 | Nursing Facility | 11/14/2006 | 12/31/2199 | \$2,060,829 |
| McAllen Nursing Center LP | 1004129 | Nursing Facility | 8/1/2002 | 12/31/2199 | \$3,164,706 |
| McCamey County Hospital District | 502401 | Nursing Facility | 10/1/1974 | 12/31/2199 | \$436,169 |
| McCaskill Healt Care LLC | 1015118 | Nursing Facility | 6/8/2007 | 12/31/2199 | \$210,861 |
| McCullough Hall Nursing Center Inc. | 1004655 | Nursing Facility | 3/3/2003 | 12/31/2199 | \$447,508 |
| McGregor Nursing Home Inc. | 457401 | Nursing Facility | 9/1/1971 | 12/31/2199 | \$3,158,070 |
| McKenzie, Charles | 1010551 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$88,026 |
| McKinney Carey Inc. | 1007286 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,252,292 |
| McLean Care Center Inc. | 515602 | Nursing Facility | 4/1/1986 | 12/31/2199 | \$750,561 |
| Meadowbrook Health Care LLC | 1015207 | Nursing Facility | 11/1/2007 | 12/31/2199 | \$892,567 |
| Meals on Wheels | 170800 | CBA/CCAD Home Delivered Meals | 9/1/1998 | 12/31/2199 | \$56,456 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Meals on Wheels and More Inc. | 155900 | Community Care for the Aged/Disabled - Home Delivered Meals | 10/1/1999 | 12/31/2199 | \$859,353 |
| Meals on Wheels of Johnson County | 155500 | Community Care for the Aged/Disabled - Home Delivered Meals | 10/1/1998 | 12/31/2199 | \$181,448 |
| Meals on Wheels of Odessa Inc. | 1012875 | Community-Based Alternatives - Home Delivered Meals | 3/1/2005 | 12/31/2199 | \$57,226 |
| Meals on Wheels of Odessa Inc. | 161600 | Community Care for the Aged/Disabled - Home Delivered Meals | 9/1/1998 | 12/31/2199 | \$236,968 |
| Meals on Wheels of Palestine Inc. | 1000892 | CBA/CCAD Home Delivered Meals | 10/1/1999 | 12/31/2199 | \$406,488 |
| Meals on Wheels Plus Inc. | 1013084 | Community-Based Alternatives - Home Delivered Meals | 4/1/2005 | 12/31/2199 | \$188,143 |
| Meals on Wheels Plus Inc. | 168700 | Community Care for the Aged/Disabled - Home Delivered Meals | 9/1/1998 | 12/31/2199 | \$568,766 |
| Meals-on-Wheels Inc. of Tarrant County | 1000884 | Community-Based Alternatives - Home Delivered Meals | 10/1/1999 | 1/31/2008 | \$222,793 |
| Meals-on-Wheels Inc. of Tarrant County | 1015654 | Integrated Care Management - Home Delivered Meals | 2/1/2008 | 12/31/2199 | \$99,401 |
| Meals-on-Wheels Inc. of Tarrant County | 174600 | Community Care for the Aged/Disabled - Home Delivered Meals | 2/1/1999 | 12/31/2199 | \$518,753 |
| Med Force Medical Services Inc. | 1003769 | Primary Home Care/Family Care/Community Attendant Services | 7/1/2002 | 12/31/2199 | \$70,675 |
| Med Force Medical Services Inc. | 69200 | Primary Home Care/Family Care/Community Attendant Services | 6/1/1995 | 12/31/2199 | \$478,404 |
| Medcare Health Services Inc. | 1003332 | Primary Home Care/Family Care/Community Attendant Services | 12/1/2001 | 11/30/2008 | \$465,701 |
| Medcare Pediatric Nursing LP | 1015306 | Medically Dependent Children Program | 11/1/2007 | 12/31/2199 | \$54,913 |
| Med-Health Inc. | 1004533 | Primary Home Care/Family Care/Community Attendant Services | 4/1/2003 | 12/31/2199 | \$1,976,472 |
| Medic Home Care Inc. | 1004132 | Primary Home Care/Family Care/Community Attendant Services | 8/1/2002 | 12/31/2199 | \$571,812 |
| Medic Home Care Inc. | 1004133 | Community-Based Alternatives - Home/Comm. Support Services | 8/1/2002 | 12/31/2199 | \$312,499 |
| Medical Case Management and Social Services | 1007573 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$41,844 |
| Medical Case Management and Social Services | 1007574 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,182,387 |
| Medical Hospital of Buna, Texas Inc. | 448001 | Nursing Facility | 5/24/1990 | 12/31/2199 | \$898,617 |
| Medical Insights & Care Unlimited LP | 1015365 | Primary Home Care/Family Care/Community Attendant Services | 3/1/2008 | 2/28/2009 | \$175,462 |
| Medical Insights & Care Unlimited LP | 127600 | Primary Home Care/Family Care/Community Attendant Services | 11/1/1996 | 2/29/2008 | \$828,749 |
| Medical Personnel Pool of South Texas | 1002382 | Medically Dependent Children Program | 9/1/2001 | 3/31/2008 | \$115,917 |
| Medical Personnel Pool of South Texas | 666400 | Community-Based Alternatives - Home/Comm. Support Services | 10/25/1994 | 3/31/2008 | \$3,644,925 |
| Medical Personnel Pool of South Texas | 80700 | Primary Home Care/Family Care/Community Attendant Services | 1/1/1984 | 3/31/2008 | \$1,125,301 |
| Medical Personnel Pool of South Texas | 91100 | Primary Home Care/Family Care/Community Attendant Services | 1/1/1984 | 3/31/2008 | \$5,560,893 |
| Medical Staffing Network Inc. | 1002296 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$348,143 |
| Medical Staffing Network Inc. | 1012481 | Medically Dependent Children Program | 5/1/2004 | 12/31/2199 | \$93,080 |
| Medina County | 172900 | Community Care for the Aged/Disabled - Home Delivered Meals | 10/1/1999 | 12/31/2199 | \$200,388 |
| Melissa Health LLC | 1014007 | Nursing Facility | 3/9/2006 | 12/31/2199 | \$310,965 |
| Mel-Rose Healthcare LLC | 1004885 | Nursing Facility | 8/15/2003 | 12/31/2199 | \$2,264,970 |
| Memorial Hospital-Moore County Hospital District | 206000 | Hospice | 2/1/1993 | 12/31/2199 | \$69,176 |
| Memorial Hospital-Moore County Hospital District | 524901 | Nursing Facility | 5/11/1988 | 12/31/2199 | \$1,048,986 |
| Memorial Medical Center of East Texas | 5390004228 | Hospital Services | 9/1/2007 | 8/31/2008 | \$50,000 |
| Menard County Hopital District of Menard | 407502 | Nursing Facility | 4/1/1980 | 12/31/2199 | \$671,498 |
| Mendiola, Tomasita C. | 1004152 | Day Activity and Health Services | 9/1/2002 | 12/31/2199 | \$336,296 |
| Mercedes Adult Day Care | 1012991 | Day Activity and Health Services | 2/1/2005 | 12/31/2199 | \$556,076 |
| Mercy Hospice Ltd. | 1012566 | Hospice | 7/1/2004 | 12/31/2199 | \$72,428 |
| Meridian Arlington SNF LP | 1004087 | Nursing Facility | 9/4/2002 | 12/31/2199 | \$1,615,866 |
| Meridian Hospital Authority | 443403 | Nursing Facility | 1/16/1988 | 12/31/2199 | \$1,026,986 |
| Meridian Irving SNF LP | 1004663 | Nursing Facility | 5/21/2003 | 12/31/2199 | \$1,679,467 |
| Meridian Living Center Inc. | 1007287 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$387,918 |
| Meridian Living Center Inc. | 723901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/15/1991 | 12/31/2199 | \$321,940 |
| Meridian Living Center Inc. | 742801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/1/1992 | 12/31/2199 | \$361,568 |

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|--|-------------------|--|-------------------------------|------------|-------------|
| Meridian Rockport SNF LP | 1003269 | Nursing Facility | 11/28/2001 | 12/31/2199 | \$1,796,552 |
| Meridian Williamsburg Acquisition Partners | 1004882 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$4,660,100 |
| Mesa Springs Retirement Village Inc. | 537801 | Nursing Facility | 5/20/1998 | 4/9/2008 | \$716,147 |
| Mesquite Nursing Center LP | 1004304 | Nursing Facility | 10/1/2002 | 12/31/2199 | \$2,787,302 |
| Metro Health Care Inc. | 1014147 | Hospice | 4/1/2006 | 12/31/2199 | \$15,437 |
| Metroplex Nursing and Rehabilitation LP | 1004283 | Nursing Facility | 10/1/2002 | 12/31/2199 | \$1,760,461 |
| Metropro Healthcare Services Inc. | 1003874 | Primary Home Care/Family Care/Community Attendant Services | 5/1/2002 | 12/31/2199 | \$547,212 |
| Metropro Healthcare Services Inc. | 1013072 | Community-Based Alternatives - Home/Comm. Support Services | 3/1/2005 | 1/31/2008 | \$192,219 |
| Metropro Healthcare Services Inc. | 1015451 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 2/28/2009 | \$127,743 |
| Mexia I Enterprises LLC | 1015684 | Nursing Facility | 1/1/2008 | 12/31/2199 | \$325,242 |
| Mexia Management Co. | 430308 | Nursing Facility | 8/1/1992 | 12/31/2007 | \$489,727 |
| Mexia Principal Healthcare LP | 5390002641 | Consumer Service/Hospital Services | 9/1/2006 | 8/31/2008 | \$198,000 |
| MHMR Authority of Brazos Valley | 1007381 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,275,738 |
| MHMR Authority of Brazos Valley | 539-08-0026-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$1,495,301 |
| MHMR Authority of Brazos Valley | 766201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1998 | 12/31/2199 | \$291,915 |
| MHMR of Tarrant County | 1007058 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$4,563,353 |
| MHMR of Tarrant County | 1010062 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$340,855 |
| MHMR of Tarrant County | 1014518 | Comm. Living Asst./Support Services - Case Management Serv. | 9/1/2006 | 8/31/2009 | \$126,377 |
| MHMR of Tarrant County | 373901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/1/1978 | 12/31/2199 | \$350,434 |
| MHMR of Tarrant County | 379001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/3/1980 | 12/31/2199 | \$355,057 |
| MHMR of Tarrant County | 381201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/11/1981 | 12/31/2199 | \$371,116 |
| MHMR of Tarrant County | 382901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/1/1983 | 12/31/2199 | \$477,304 |
| MHMR of Tarrant County | 539-08-0029-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$9,227,669 |
| MHMR of Tarrant County | 735101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/25/1991 | 12/31/2199 | \$339,077 |
| MHMR of Tarrant County | 737001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/19/1992 | 12/31/2199 | \$333,629 |
| MHMR of Tarrant County | 737101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/19/1992 | 12/31/2199 | \$278,884 |
| MHMR of Tarrant County | 739501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/13/1992 | 12/31/2199 | \$356,304 |
| MHMR of Tarrant County | 739701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/23/1992 | 12/31/2199 | \$262,187 |
| MHMR of Tarrant County | 757601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1994 | 12/31/2199 | \$382,554 |
| MHMR of Tarrant County | 763701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/19/1994 | 12/31/2199 | \$290,937 |
| MHMR of Tarrant County | 780201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/17/1991 | 12/31/2199 | \$214,461 |
| MHMR of Tarrant County | 781701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/27/1994 | 12/31/2199 | \$290,082 |
| MHMR Services for the Concho Valley | 1007475 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$978,566 |
| MHMR Services for the Concho Valley | 1010515 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$87,845 |
| MHMR Services for the Concho Valley | 539-08-0030-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$1,006,100 |
| MHMR Services of Texoma | 1007117 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$668,993 |
| MHMR Services of Texoma | 373801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/7/1977 | 12/31/2199 | \$332,372 |
| MHMR Services of Texoma | 376901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/31/1980 | 12/31/2199 | \$265,589 |
| MHMR Services of Texoma | 397601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/19/1988 | 12/31/2199 | \$262,579 |
| MHMR Services of Texoma | 539-08-0031-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$1,013,828 |
| MHMRA of Harris County | 1007288 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$4,084,739 |
| MHMRA of Harris County | 1010312 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$359,776 |
| MHMRA of Harris County | 368801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/12/1990 | 12/31/2199 | \$401,757 |
| MHMRA of Harris County | 372101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/16/1987 | 12/31/2199 | \$278,454 |

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|---|-------------------|--|-------------------------------|------------|--------------|
| MHMRA of Harris County | 391002 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/28/1989 | 12/31/2199 | \$317,183 |
| MHMRA of Harris County | 539-08-0027-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$11,971,974 |
| MHMRA of Harris County | 780701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/17/1992 | 12/31/2199 | \$350,185 |
| MHMRA of Harris County | 781801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/11/1994 | 12/31/2199 | \$321,297 |
| MHP Partnership Ltd. | 1003284 | Community-Based Alternatives: Assisted Living/Residential Care | 11/1/2001 | 12/31/2199 | \$678,737 |
| Mi Casa Adult Day Care Inc. | 307100 | Day Activity and Health Services | 8/3/1995 | 12/31/2199 | \$567,706 |
| Mi Casa Personal Assistance Services Inc. | 1013312 | Primary Home Care/Family Care/Community Attendant Services | 5/1/2005 | 12/31/2199 | \$4,482,964 |
| Mi Casa PHC Inc. | 1004293 | Primary Home Care/Family Care/Community Attendant Services | 11/1/2002 | 12/31/2199 | \$455,085 |
| Mi Cielito Lindo LLC | 1015099 | Day Activity and Health Services | 7/1/2007 | 12/31/2199 | \$15,875 |
| Mi Destino Adult Day Care Inc. | 1014246 | Day Activity and Health Services | 6/1/2006 | 12/31/2199 | \$35,059 |
| Mi Familia Adult Day Care & Health Services | 1015536 | Day Activity and Health Services | 1/1/2008 | 12/31/2199 | \$67,421 |
| Mi Generacion Adult Day Care Inc. | 1012612 | Day Activity and Health Services | 8/1/2004 | 12/31/2199 | \$108,425 |
| Mi Pueblo Adult Daycare Inc. | 1015430 | Day Activity and Health Services | 12/1/2007 | 12/31/2199 | \$322,595 |
| Mi Reposo Adult Day Care | 1015347 | Day Activity and Health Services | 12/1/2007 | 12/31/2199 | \$132,507 |
| Michael, Mabel | 1013168 | Primary Home Care/Family Care/Community Attendant Services | 3/1/2005 | 5/31/2008 | \$48,553 |
| Michael, Paul | 1007897 | Home and Community-Based Services | 4/22/2005 | 12/31/2199 | \$122,828 |
| Middle Rio Grande Development Council | 539-07-0164-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$1,379,591 |
| Middle Rio Grande Development Council | 539-08-0171-00001 | Area Agencies on Aging | 10/1/2007 | 9/30/2009 | \$909,384 |
| Midland Association for Retarded Citizens | 1007488 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,787,878 |
| Midland Association for Retarded Citizens | 378702 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/1/1984 | 12/31/2199 | \$445,032 |
| Midland Association for Retarded Citizens | 381902 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/1/1984 | 12/31/2199 | \$522,153 |
| Midland Association for Retarded Citizens | 395901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/22/1988 | 12/31/2199 | \$381,940 |
| Midland Association for Retarded Citizens | 398401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/13/1988 | 12/31/2199 | \$399,947 |
| Midland Association for Retarded Citizens | 398501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/13/1988 | 12/31/2199 | \$394,301 |
| Midland Association for Retarded Citizens | 727901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/25/1991 | 12/31/2199 | \$283,484 |
| Midsouth Management LLC | 1004480 | Nursing Facility | 11/18/2002 | 12/31/2199 | \$272,779 |
| Mid-Tex Briarwood Inc. | 1000752 | Nursing Facility | 8/16/1999 | 12/31/2199 | \$1,019,941 |
| Mid-Tex Geriatric Inc. | 515102 | Nursing Facility | 4/1/1992 | 12/31/2199 | \$1,505,563 |
| Milk Products LP | 5390003202 | Abilene Milk/Dairy Contract | 3/1/2007 | 8/31/2009 | \$200,454 |
| Millennium Home Health Care Inc. | 1002367 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$163,254 |
| Mineral Wells Nursing and Rehabilitation | 1004088 | Nursing Facility | 8/1/2002 | 12/31/2199 | \$1,375,287 |
| Ministry Home Health Inc. | 1014329 | Day Activity and Health Services | 7/1/2006 | 12/31/2199 | \$23,826 |
| Mirasol Health Services Inc. | 1015316 | Community-Based Alternatives - Home/Comm. Support Services | 11/1/2007 | 12/31/2199 | \$324,558 |
| Mirasol Primary Home Care | 19600 | Primary Home Care/Family Care/Community Attendant Services | 12/1/1998 | 12/31/2199 | \$2,923,289 |
| Mis Abuelitos Adult Day Care Inc. | 1015112 | Day Activity and Health Services | 8/1/2007 | 12/31/2199 | \$37,411 |
| Mission Health Care Inc. | 328400 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$153,450 |
| Mission Ridge Rehabilitation & Nursing Center | 1003830 | Nursing Facility | 4/1/2002 | 12/31/2199 | \$1,233,826 |
| Mission Road Developmental Center | 1003128 | Consolidated Waiver Program | 10/1/2001 | 12/31/2199 | \$736,372 |
| Mission Road Developmental Center | 1007446 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,028,217 |
| Mission Road Developmental Center | 341000 | Day Activity and Health Services | 1/27/1997 | 12/31/2199 | \$62,764 |
| Mission Road Developmental Center | 377501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/1/1980 | 12/31/2199 | \$420,426 |
| Mission Road Developmental Center | 381601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/1/1983 | 12/31/2199 | \$399,290 |
| Mission Road Developmental Center | 729201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/18/1991 | 12/31/2199 | \$267,554 |
| Mission Road Developmental Center | 749901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/20/1993 | 12/31/2199 | \$298,122 |

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| Missionary Baptist Foundation of America | 1000624 | Nursing Facility | 7/1/1999 | 12/31/2199 | \$315,839 |
| Missionary Baptist Foundation of America | 1012165 | Nursing Facility | 11/1/2003 | 12/31/2199 | \$1,584,464 |
| Missionary Baptist Foundation of America | 446304 | Nursing Facility | 9/1/1992 | 12/31/2199 | \$577,054 |
| Missionary Baptist Foundation of America | 451007 | Nursing Facility | 7/29/2002 | 12/31/2199 | \$536,232 |
| Missionary Baptist Foundation of America | 455003 | Nursing Facility | 4/30/1987 | 12/31/2199 | \$746,461 |
| Mitchell County Hospital District | 422101 | Nursing Facility | 9/1/1971 | 12/31/2199 | \$994,850 |
| Mizpah Residential Care Inc. | 1001632 | Day Activity and Health Services | 11/1/2000 | 12/31/2199 | \$534,442 |
| Mizpah Residential Care Inc. | 1012552 | Primary Home Care/Family Care/Community Attendant Services | 7/1/2004 | 12/31/2199 | \$372,396 |
| Modern Healthcare Services Inc. | 1004046 | Primary Home Care/Family Care/Community Attendant Services | 7/1/2002 | 12/31/2199 | \$243,231 |
| Modern Healthcare Services Inc. | 1004047 | Community-Based Alternatives - Home/Comm. Support Services | 7/1/2002 | 1/31/2008 | \$62,359 |
| Modern Healthcare Services Inc. | 1015734 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$51,522 |
| Momentos Felices Inc. | 345800 | Day Activity and Health Services | 4/1/1998 | 12/31/2199 | \$212,876 |
| Monarch Holding Inc. | 366601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/26/1990 | 12/31/2199 | \$356,424 |
| Monarch Holding Inc. | 378304 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/1/1989 | 12/31/2199 | \$421,766 |
| Monarch Holding Inc. | 725201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/25/1991 | 12/31/2199 | \$337,849 |
| Mona's House Inc. | 1007289 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$50,459 |
| Monte Siesta Nursing & Rehabilitation LP | 1003959 | Nursing Facility | 6/1/2002 | 12/31/2199 | \$2,092,348 |
| Monterey Care Center LP | 1004209 | Nursing Facility | 10/1/2002 | 12/31/2199 | \$1,719,736 |
| Montgomery Montgomery Inc. | 1001084 | Day Activity and Health Services | 12/16/1999 | 12/31/2199 | \$847,242 |
| Montoya, Julio R. Jr. & Grace S. Montoya | 1014461 | Community Care for the Aged/Disabled - Emergency Response | 9/1/2006 | 12/31/2199 | \$73,958 |
| Monument Rehab & Nursing Ctr. | 1013926 | Nursing Facility | 12/27/2005 | 12/31/2199 | \$1,035,609 |
| Moore Health Services Corporation | 460406 | Nursing Facility | 6/1/1996 | 12/31/2199 | \$796,540 |
| Morning Light Inc. of Texas | 742702 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/1/1996 | 12/31/2199 | \$344,990 |
| Morning Light Inc. of Texas | 744002 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/1997 | 12/31/2199 | \$360,387 |
| Morningside Ministries | 461501 | Nursing Facility | 9/1/1971 | 12/31/2199 | \$3,008,474 |
| Morningside Ministries | 512401 | Nursing Facility | 7/8/1977 | 12/31/2199 | \$1,635,907 |
| Mosaic | 1007902 | Home and Community-Based Services | 4/22/2005 | 12/31/2199 | \$229,169 |
| Mosaic | 1007903 | Home and Community-Based Services | 4/22/2005 | 12/31/2199 | \$3,046,566 |
| Mosaic | 1007904 | Home and Community-Based Services | 4/22/2005 | 12/31/2199 | \$93,310 |
| Mosaic | 1007905 | Home and Community-Based Services | 4/22/2005 | 12/31/2199 | \$503,776 |
| Mosaic | 1007906 | Home and Community-Based Services | 4/22/2005 | 12/31/2199 | \$3,977,728 |
| Mosaic | 1007907 | Home and Community-Based Services | 4/22/2005 | 12/31/2199 | \$1,077,996 |
| Mosaic | 1007908 | Home and Community-Based Services | 4/22/2005 | 12/31/2199 | \$774,146 |
| Mosaic | 1012999 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2005 | 12/31/2199 | \$345,423 |
| Mosaic | 1013000 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2005 | 12/31/2199 | \$284,631 |
| Mosaic | 1013001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2005 | 12/31/2199 | \$304,747 |
| Mosaic | 1013002 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2005 | 12/31/2199 | \$262,283 |
| Mosaic | 1013003 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2005 | 12/31/2199 | \$325,755 |
| Mosaic | 1013006 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2005 | 12/31/2199 | \$271,923 |
| Mosaic | 1013007 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2005 | 12/31/2199 | \$300,516 |
| Mosaic | 1013008 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2005 | 12/31/2199 | \$319,044 |
| Mosaic | 1013009 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2005 | 12/31/2199 | \$291,314 |
| Mosaic | 1013010 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2005 | 12/31/2199 | \$292,326 |
| Mosaic | 1013011 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2005 | 12/31/2199 | \$279,898 |

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| Mosaic | 1013012 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2005 | 12/31/2199 | \$313,031 |
| Mosaic | 1013014 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2005 | 12/31/2199 | \$287,230 |
| Mosaic | 1013015 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2005 | 12/31/2199 | \$325,826 |
| Mosaic | 1013016 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2005 | 12/31/2199 | \$334,923 |
| Mosaic | 1013017 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2005 | 12/31/2199 | \$365,251 |
| Mosaic | 1013018 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2005 | 12/31/2199 | \$322,566 |
| Mosaic | 1013019 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2005 | 12/31/2199 | \$288,690 |
| Mosaic | 1013020 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2005 | 12/31/2199 | \$298,651 |
| Mosaic | 1013021 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2005 | 12/31/2199 | \$189,438 |
| Mosaic | 1013022 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2005 | 12/31/2199 | \$282,674 |
| Mosaic | 1013023 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2005 | 12/31/2199 | \$193,522 |
| Mosaic | 1013024 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2005 | 12/31/2199 | \$321,842 |
| MOSV Inc. | 1013589 | Day Activity and Health Services | 9/1/2005 | 12/31/2199 | \$434,249 |
| MOSV Inc. | 1014327 | Day Activity and Health Services | 7/1/2006 | 12/31/2199 | \$69,750 |
| Mother Earth Daycare Ltd. | 302100 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$792,028 |
| Mother of Perpetual Help Nursing Home | 468502 | Nursing Facility | 11/1/1994 | 12/31/2199 | \$1,175,110 |
| MRC Crestview | 1003963 | Nursing Facility | 6/1/2002 | 12/31/2199 | \$164,819 |
| MRC Edgewater | 1003886 | Nursing Facility | 5/1/2002 | 12/31/2199 | \$1,795,470 |
| MRC Towncreek | 1004063 | Nursing Facility | 7/1/2002 | 12/31/2199 | \$1,975,804 |
| MRM Enterprises Inc. | 119100 | Primary Home Care/Family Care/Community Attendant Services | 10/1/1995 | 12/31/2199 | \$9,251,306 |
| MRM Enterprises Inc. | 623700 | Community-Based Alternatives - Home/Comm. Support Services | 2/7/1996 | 12/31/2199 | \$10,730,594 |
| MRM Health Services Corporation | 1001480 | Day Activity and Health Services | 7/16/2000 | 12/31/2199 | \$453,704 |
| MRNG Inc. | 1015664 | Primary Home Care/Family Care/Community Attendant Services | 3/1/2008 | 2/28/2009 | \$126,421 |
| MSHC Colonial Lodge of Texarkana LLC | 1013650 | Community-Based Alternatives: Assisted Living/Residential Care | 10/1/2005 | 12/31/2199 | \$162,311 |
| MSHC Reunion Inn of Marshall LLC | 1013649 | Community-Based Alternatives: Assisted Living/Residential Care | 10/1/2005 | 12/31/2199 | \$52,412 |
| MSHC the Oaks Assisted Living LLC | 1014739 | Community-Based Alternatives: Assisted Living/Residential Care | 2/1/2007 | 12/31/2199 | \$111,951 |
| MSHC the Waterford of Texarkana LLC | 1013766 | Nursing Facility | 2/21/2006 | 12/31/2199 | \$47,464 |
| MSHC Whispering Pines of Texarkana LLC | 1013652 | Community-Based Alternatives: Assisted Living/Residential Care | 10/1/2005 | 12/31/2199 | \$119,392 |
| MSPF II Arlington OE LP | 1014946 | Nursing Facility | 5/10/2007 | 12/31/2199 | \$191,093 |
| MSPF IICrowley OE LP | 1015354 | Nursing Facility | 12/13/2007 | 12/31/2199 | \$523,959 |
| MSPF IV Grapevine OE LP | 1015995 | Nursing Facility | 3/31/2008 | 12/31/2199 | \$349,557 |
| MSPF IV Mansfield OE Genpar LLC | 1015996 | Nursing Facility | 3/31/2008 | 12/31/2199 | \$423,789 |
| MSPF IV Ridgemar OE LP | 1015994 | Nursing Facility | 3/31/2008 | 12/31/2199 | \$626,302 |
| Mt. Vernon Nursing Home Inc. | 465902 | Nursing Facility | 5/1/1976 | 12/31/2199 | \$1,235,557 |
| Muleshoe Area Hospital District | 421004 | Nursing Facility | 8/1/1989 | 12/31/2199 | \$874,593 |
| Multimed LLC | 1004836 | Hospice | 8/1/2003 | 12/31/2199 | \$2,642,978 |
| Munday Nursing Center LP | 1004179 | Nursing Facility | 9/1/2002 | 12/31/2199 | \$677,839 |
| Murphy Healthcare III LLC | 1015827 | Nursing Facility | 2/1/2008 | 12/31/2199 | \$594,790 |
| Mustapha, Bolanle | 1001296 | Primary Home Care/Family Care/Community Attendant Services | 4/1/2000 | 12/31/2199 | \$638,501 |
| Mustapha, Bolanle | 1001297 | Community-Based Alternatives - Home/Comm. Support Services | 4/1/2000 | 1/31/2008 | \$842,900 |
| Mustapha, Bolanle | 1015687 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$510,094 |
| Naaman Community Health Services Inc. | 1012714 | Primary Home Care/Family Care/Community Attendant Services | 10/1/2004 | 12/31/2199 | \$145,657 |
| Naaman Community Health Services Inc. | 1012715 | Community-Based Alternatives - Home/Comm. Support Services | 10/1/2004 | 1/31/2008 | \$40,763 |
| Naaman Community Health Services Inc. | 1015616 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$88,521 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Naces Plus Foundation Inc. | 539-6-8514 | Long Term Quality Care Review | 1/17/2006 | 1/16/2010 | \$700,000 |
| Naces Plus Foundation Inc. | 539-6-8515 | Measuring Quality/Surveys | 1/17/2006 | 1/16/2010 | \$1,050,000 |
| NACM Inc. | 1013392 | Day Activity and Health Services | 6/1/2005 | 12/31/2199 | \$310,108 |
| Nacogdoches County Aging Committee Inc. | 1000823 | CBA/CCAD Home Delivered Meals | 10/1/1999 | 12/31/2199 | \$112,282 |
| Nacogdoches CSNHC Enterprises LLC | 1015998 | Nursing Facility | 4/1/2008 | 12/31/2199 | \$714,868 |
| Nacogdoches Memorial Hospital | 205000 | Hospice | 7/1/1992 | 12/31/2199 | \$76,525 |
| National Human Resource Group Inc. | DIR-SDD-355-08 | Contractor, Andrew Brundell | 9/1/2007 | 8/31/2008 | \$395,821 |
| National Mentor Healthcare Inc. | 1007841 | Home and Community-Based Services | 10/14/2004 | 12/31/2199 | \$91,263 |
| Nations Pioneer Health Services Inc. | 1013278 | Primary Home Care/Family Care/Community Attendant Services | 5/1/2005 | 4/30/2009 | \$39,721 |
| Navarro College | 5390002657 | Interlocal/Tuition Employee | 9/1/2006 | 5/31/2009 | \$1,055,000 |
| Navasota Nursing and Rehabilitation LP | 1004118 | Nursing Facility | 8/1/2002 | 12/31/2199 | \$2,617,742 |
| Ndukwe, Theresa O. | 1007360 | Home and Community-Based Services | 3/12/2004 | 12/31/2199 | \$25,384 |
| Neighbor Helpline LLC | 1003727 | Community Care for the Aged/Disabled - Emergency Response | 6/15/2002 | 12/31/2199 | \$115,284 |
| Neighbor Helpline LLC | 1003750 | Community Care for the Aged/Disabled - Emergency Response | 5/1/2002 | 12/31/2199 | \$61,028 |
| Neighborhood Centers Inc. | 170300 | Community Care for the Aged/Disabled - Home Delivered Meals | 6/1/1998 | 12/31/2199 | \$376,429 |
| Neighborhood Centers Inc. | 539-07-0889-00001 | Texas Healthy Lifestyles | 10/1/2006 | 7/31/2008 | \$166,000 |
| Nelson, Alethea & Colleen Ritter | 1015159 | Hospice | 9/1/2007 | 12/31/2199 | \$400,159 |
| Nelson, S. E., R. T. Nelson & C. L. Lofton | 346700 | Day Activity and Health Services | 9/12/1997 | 12/31/2199 | \$892,729 |
| Neos Consulting Group LLC | DIR-SDD-356-08 | DIR Staff Augmentation Services | 7/6/2007 | 8/31/2008 | \$1,577,818 |
| Nerkowski, Frank A. | 1007106 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$576,784 |
| Nesbit, David W. | 448102 | Nursing Facility | 6/1/1985 | 12/31/2199 | \$2,269,923 |
| Net Opportunities Inc. | 1000857 | CBA/CCAD Home Delivered Meals | 10/1/1999 | 12/31/2199 | \$466,753 |
| New 3rd Heaven Adult Day Care LLC | 1014924 | Day Activity and Health Services | 9/1/2007 | 12/31/2199 | \$356,671 |
| New Age Adult Day Care Inc. | 1012329 | Day Activity and Health Services | 3/1/2004 | 12/31/2199 | \$241,573 |
| New Age Home Health Service Inc. | 1002278 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$72,345 |
| New Beginning Home Care Inc. | 1015211 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2007 | 8/31/2010 | \$372,573 |
| New Break LP | 1001360 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/1/2000 | 12/31/2199 | \$1,776,690 |
| New Dimensions Home Healthcare Plus Inc. | 1014413 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2006 | 8/31/2009 | \$135,655 |
| New Era Medical Services Inc. | 1001729 | Primary Home Care/Family Care/Community Attendant Services | 2/1/2001 | 12/31/2199 | \$1,716,409 |
| New Era Nursing & Rehabilitation LLP | 1015920 | Nursing Facility | 2/15/2008 | 12/31/2199 | \$834,499 |
| New Homecare Approach Inc. | 1015965 | Primary Home Care/Family Care/Community Attendant Services | 4/1/2008 | 3/31/2009 | \$103,572 |
| New Hope Health Care Inc. | 65500 | Primary Home Care/Family Care/Community Attendant Services | 9/12/1988 | 12/31/2199 | \$2,265,121 |
| New Hope Manor Inc. | 524201 | Nursing Facility | 1/29/1988 | 12/31/2199 | \$2,305,651 |
| New Horizons | 735601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/20/1991 | 12/31/2199 | \$375,617 |
| New Horizons | 747402 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/1998 | 12/31/2199 | \$354,722 |
| New Horizons | 749401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/16/1992 | 12/31/2199 | \$455,034 |
| New Horizons Adult Day Care Inc. | 345900 | Day Activity and Health Services | 9/5/1997 | 12/31/2199 | \$372,509 |
| New Mrs. Baird's Bakeries Business Trust | 5390002302 | Brenham Bread Contract | 9/1/2006 | 8/31/2008 | \$58,435 |
| New Mrs. Baird's Bakeries Business Trust | 5390002308 | Mexia Bread Contract | 9/1/2006 | 8/31/2008 | \$67,946 |
| New Start Inc. | 366502 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/1/1995 | 12/31/2199 | \$238,243 |
| New Start Inc. | 384502 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/1/1994 | 12/31/2199 | \$267,947 |
| New Start Inc. | 387002 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/1/1991 | 12/31/2199 | \$273,331 |
| New Start Inc. | 393102 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/1/1995 | 12/31/2199 | \$283,156 |
| New Start Inc. | 399802 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/1/1992 | 12/31/2199 | \$264,435 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| New Total Concept Home Health Agency Inc. | 1004368 | Primary Home Care/Family Care/Community Attendant Services | 12/1/2002 | 12/31/2199 | \$122,940 |
| Newburn Health Services Inc. | 527501 | Nursing Facility | 7/25/1989 | 12/31/2199 | \$1,302,389 |
| Newstart HCS Inc. | 1007059 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,983,777 |
| Newstart HCS Inc. | 1007119 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$448,743 |
| Newton, Joyce | 1015788 | Nursing Facility | 2/1/2008 | 12/31/2199 | \$1,116,338 |
| Nexion Health at Allenbrook Inc. | 1003189 | Nursing Facility | 9/1/2001 | 12/31/2199 | \$2,294,028 |
| Nexion Health at Baytown Inc. | 1003190 | Nursing Facility | 9/1/2001 | 12/31/2199 | \$1,816,709 |
| Nexion Health at Beechnut Inc. | 1003215 | Nursing Facility | 10/1/2001 | 12/31/2199 | \$3,085,386 |
| Nexion Health at Bogata Inc. | 1003601 | Nursing Facility | 1/2/2002 | 12/31/2199 | \$2,037,768 |
| Nexion Health at Center Inc. | 1003186 | Nursing Facility | 9/1/2001 | 12/31/2199 | \$1,892,319 |
| Nexion Health at Duncanville Inc. | 1015916 | Nursing Facility | 4/24/2008 | 12/31/2199 | \$131,037 |
| Nexion Health at Garland Inc. | 1003191 | Nursing Facility | 9/1/2001 | 12/31/2199 | \$1,567,546 |
| Nexion Health at Gilmer Inc. | 1003602 | Nursing Facility | 1/2/2002 | 12/31/2199 | \$2,114,796 |
| Nexion Health at Humble Inc. | 1003183 | Nursing Facility | 9/1/2001 | 12/31/2199 | \$2,462,738 |
| Nexion Health at Huntsville Inc. | 1003182 | Nursing Facility | 9/1/2001 | 12/31/2199 | \$1,692,471 |
| Nexion Health at Linden Inc. | 1003195 | Nursing Facility | 9/1/2001 | 12/31/2199 | \$1,764,619 |
| Nexion Health at Lumberton Inc. | 1013853 | Nursing Facility | 11/1/2005 | 12/31/2199 | \$1,115,076 |
| Nexion Health at Mckinney Inc. | 1003580 | Nursing Facility | 1/2/2002 | 12/31/2199 | \$1,756,556 |
| Nexion Health at Mount Pleasant Inc. | 1003196 | Nursing Facility | 9/1/2001 | 12/31/2199 | \$1,732,626 |
| Nexion Health at New Boston Inc. | 1003194 | Nursing Facility | 9/1/2001 | 12/31/2199 | \$1,879,994 |
| Nexion Health at Omaha Inc. | 1003197 | Nursing Facility | 9/1/2001 | 12/31/2199 | \$1,198,862 |
| Nexion Health at Sherman Inc. | 1003187 | Nursing Facility | 9/1/2001 | 12/31/2199 | \$1,602,918 |
| Nexion Health at Southwood Inc. | 1013846 | Nursing Facility | 11/1/2005 | 12/31/2199 | \$956,308 |
| Nexion Health at Terrell Inc. | 1014736 | Nursing Facility | 12/31/2006 | 12/31/2199 | \$1,184,923 |
| Nexion Health at Truman Inc. | 1013802 | Nursing Facility | 11/1/2005 | 12/31/2199 | \$5,819,903 |
| Nexion Health at Waxahachie Inc. | 1003582 | Nursing Facility | 1/2/2002 | 12/31/2199 | \$2,546,350 |
| Nexion Health at Wichita Falls Inc. | 1014734 | Nursing Facility | 12/31/2006 | 12/31/2199 | \$1,598,093 |
| Nexion Health of Flower Mound Inc. | 1001911 | Nursing Facility | 4/1/2001 | 12/31/2199 | \$2,050,317 |
| NF Consulting Services | DIR-SDD-354-08 | DIR Staff Augmentation Services | 7/6/2007 | 8/31/2008 | \$2,034,393 |
| NFC Services II Inc. | 1004327 | Day Activity and Health Services | 11/1/2002 | 12/31/2199 | \$240,438 |
| Nichols, Roxane M. | 5390002602 | OT Services | 9/1/2006 | 8/31/2008 | \$80,000 |
| Nieto, Stephanie | 1004098 | Day Activity and Health Services | 5/15/2002 | 12/31/2199 | \$201,551 |
| Nightingale Rehabilitation Inc. | 1000742 | Deaf-Blind Multiple Disabilities | 9/1/1999 | 1/31/2009 | \$564,447 |
| Nightingale Rehabilitation Inc. | 780101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/11/1991 | 12/31/2199 | \$266,930 |
| Nightingale Rehabilitation Inc. | 780601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/3/1992 | 12/31/2199 | \$274,817 |
| Ninos Home Care Inc. | 1012450 | Medically Dependent Children Program | 5/1/2004 | 12/31/2199 | \$78,006 |
| Ninos Home Care Inc. | 1012894 | Primary Home Care/Family Care/Community Attendant Services | 12/1/2004 | 11/30/2008 | \$420,450 |
| Nisi Inc. | 1014422 | Day Activity and Health Services | 9/1/2006 | 12/31/2199 | \$135,191 |
| Nixon Home Care Inc. | 1012952 | Day Activity and Health Services | 1/1/2005 | 12/31/2199 | \$99,883 |
| Nkaj Enterprises LLC | 1016031 | Nursing Facility | 3/15/2008 | 7/24/2008 | \$187,180 |
| Nocona Henrietta Health Properties Inc. | 438404 | Nursing Facility | 9/7/1990 | 12/31/2199 | \$1,029,239 |
| Nocona Hospital District | 22800 | Primary Home Care/Family Care/Community Attendant Services | 10/1/1995 | 12/31/2199 | \$197,248 |
| Nocona Nursing Home Inc. | 1000427 | Nursing Facility | 2/16/1999 | 12/31/2199 | \$1,102,089 |
| Noel Home Health Agency Inc. | 1013181 | Primary Home Care/Family Care/Community Attendant Services | 3/1/2005 | 2/28/2009 | \$1,894,411 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|---|-------------------------------|------------|-------------|
| Noel Home Health Agency Inc. | 1013182 | Medically Dependent Children Program | 3/1/2005 | 12/31/2199 | \$250,949 |
| Nolan Nursing and Rehabilitation LP | 1004482 | Nursing Facility | 1/1/2003 | 12/31/2199 | \$1,036,680 |
| Nortex Regional Planning Commission | 539-07-0166-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$1,313,278 |
| Nortex Regional Planning Commission | 539-08-0155-00001 | Area Agencies on Aging | 10/1/2007 | 9/30/2009 | \$1,127,461 |
| North Central Texas Council of Governments | 5390003186 | Relocation Services | 2/15/2007 | 8/31/2008 | \$336,000 |
| North Central Texas Council of Governments | 539-07-0165-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$4,610,816 |
| North Central Texas Council of Governments | 539-08-0172-00001 | Area Agencies on Aging | 10/1/2007 | 9/30/2009 | \$3,824,036 |
| North Central Texas Home Care Inc. | 1015673 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$810,970 |
| North Central Texas Home Care Inc. | 50500 | Primary Home Care/Family Care/Community Attendant Services | 1/1/1984 | 12/31/2199 | \$1,488,108 |
| North Central Texas Home Care Inc. | 660100 | Community-Based Alternatives - Home/Comm. Support Services | 5/27/1994 | 12/31/2199 | \$2,213,823 |
| North Star Home Health Services | 1015678 | Integrated Care Management - Home/Comm. Support Services | 12/19/2007 | 12/31/2199 | \$307,438 |
| North Star Home Health Services | 35600 | Primary Home Care/Family Care/Community Attendant Services | 10/1/1997 | 12/31/2199 | \$647,189 |
| North Star Home Health Services | 630700 | Community-Based Alternatives - Home/Comm. Support Services | 5/15/1996 | 1/31/2008 | \$566,412 |
| North Texas Home Health Service | 1003594 | Community Care for the Aged/Disabled - Emergency Response | 3/1/2002 | 12/31/2199 | \$174,648 |
| North Texas Home Health Service | 1003595 | Community-Based Alternatives - Emergency Response Services | 3/1/2002 | 12/31/2199 | \$53,352 |
| North Texas Home Health Service | 1003596 | Community Care for the Aged/Disabled - Emergency Response | 3/1/2002 | 12/31/2199 | \$97,109 |
| North Texas Home Health Service | 1003597 | Community-Based Alternatives - Emergency Response Services | 3/1/2002 | 12/31/2199 | \$32,167 |
| North Texas Home Health Service | 155100 | Community Care for the Aged/Disabled - Emergency Response | 9/1/1993 | 12/31/2199 | \$154,755 |
| North Texas Home Health Service | 159700 | Community Care for the Aged/Disabled - Emergency Response | 9/1/1994 | 12/31/2199 | \$169,358 |
| Northeast Nursing Svcs & Primary Home Care | 1001731 | Primary Home Care/Family Care/Community Attendant Services | 1/1/2001 | 12/31/2199 | \$313,072 |
| Northern Oaks Healthcare Inc. | 1004259 | Nursing Facility | 8/1/2002 | 12/31/2199 | \$1,974,847 |
| Northern Technology Inc. | DIR-SDD-428-08 | DIR Contractor, Wayman Chunn | 9/1/2007 | 6/30/2008 | \$140,377 |
| Northwood Health Care LLC | 1015182 | Nursing Facility | 11/1/2007 | 12/31/2199 | \$1,058,546 |
| Novel Healthcare Services Inc. | 1001067 | Primary Home Care/Family Care/Community Attendant Services | 1/1/2000 | 12/31/2199 | \$707,092 |
| NSCL Inc. | 114200 | Primary Home Care/Family Care/Community Attendant Services | 5/1/1998 | 12/31/2199 | \$3,367,315 |
| NSCL Inc. | 950300 | Community-Based Alternatives - Home/Comm. Support Services | 6/1/1998 | 12/31/2199 | \$717,203 |
| Ntelicor LP | DIR-SDD-357-08 | DIR Contractor, Ram Ganapathy | 9/1/2007 | 8/31/2008 | \$201,666 |
| Nueces County | 167600 | Community Care for the Aged/Disabled - Home Delivered Meals | 10/1/1997 | 12/31/2199 | \$161,477 |
| Nueces County MHMR Center | 1007533 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,874,640 |
| Nueces County MHMR Center | 1010575 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$69,933 |
| Nueces County MHMR Center | 539-08-0028-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$1,058,695 |
| Nuestra Familia Feliz Adult Day Care Inc. | 1013502 | Day Activity and Health Services | 7/1/2005 | 12/31/2199 | \$487,964 |
| Nuestra Familia Feliz Adult Day Care Inc. | 1014838 | Day Activity and Health Services | 3/1/2007 | 12/31/2199 | \$95,533 |
| Nuestra Familia Adult Day Care Inc. | 1014497 | Day Activity and Health Services | 9/1/2006 | 12/31/2199 | \$264,385 |
| Nuestra Familia Adult Day Care Inc. | 332100 | Day Activity and Health Services | 6/1/1998 | 12/31/2199 | \$653,822 |
| Nurse Placement Service of Harlingen Inc. | 1002392 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$85,455 |
| Nurse-Con Corporation | 475201 | Nursing Facility | 9/1/1971 | 12/31/2199 | \$1,236,710 |
| Nursefinders Inc. | 1002286 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$65,197 |
| Nursefinders Inc. | 1614000016 | 61590016 Nursing Services | 4/26/2004 | 8/31/2008 | \$395,000 |
| Nursefinders Inc. | 5390003097 | Consumer Service Contract/Nursing | 7/11/2005 | 8/31/2008 | \$299,000 |
| Nurses By Prescription Homecare Inc. | 1002158 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$24,976 |
| Nurses In Touch Inc. | 209900 | Hospice | 3/1/1995 | 12/31/2199 | \$462,609 |
| Nurses In Touch Inc. | 623400 | Community-Based Alternatives - Home/Comm. Support Services | 2/7/1996 | 12/31/2199 | \$840,710 |
| Nurses In Touch Inc. | 88500 | Primary Home Care/Family Care/Community Attendant Services | 1/1/1996 | 12/31/2199 | \$636,981 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---------------------------------------|-------------------|---|-------------------------------|------------|-------------|
| Nurses Night & Day Inc. | 117000 | Primary Home Care/Family Care/Community Attendant Services | 5/15/1989 | 12/31/2199 | \$357,146 |
| Nurses on Wheels Inc. | 1004306 | Hospice | 10/1/2002 | 12/31/2199 | \$538,772 |
| Nurses That Care Sitter Services Inc. | 118900 | Primary Home Care/Family Care/Community Attendant Services | 9/1/1996 | 12/31/2199 | \$7,670,980 |
| Nurses That Care Sitter Services Inc. | 874300 | Community-Based Alternatives - Home/Comm. Support Services | 3/1/1999 | 12/31/2199 | \$3,704,482 |
| Nurses To Go Inc. | 1013628 | Hospice | 9/1/2005 | 12/31/2199 | \$104,153 |
| Nurses Unlimited Inc. | 1001200 | Primary Home Care/Family Care/Community Attendant Services | 3/1/2000 | 12/31/2199 | \$43,090 |
| Nurses Unlimited Inc. | 1001201 | Community-Based Alternatives - Home/Comm. Support Services | 3/1/2000 | 12/31/2199 | \$151,164 |
| Nurses Unlimited Inc. | 1001204 | Primary Home Care/Family Care/Community Attendant Services | 3/1/2000 | 12/31/2199 | \$166,180 |
| Nurses Unlimited Inc. | 1001205 | Community-Based Alternatives - Home/Comm. Support Services | 3/1/2000 | 12/31/2199 | \$161,770 |
| Nurses Unlimited Inc. | 1001997 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$57,841 |
| Nurses Unlimited Inc. | 1002110 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$92,270 |
| Nurses Unlimited Inc. | 1012987 | Medically Dependent Children Program | 2/1/2005 | 12/31/2199 | \$79,286 |
| Nurses Unlimited Inc. | 1015466 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$271,972 |
| Nurses Unlimited Inc. | 11600 | Primary Home Care/Family Care/Community Attendant Services | 9/1/1994 | 12/31/2199 | \$1,072,804 |
| Nurses Unlimited Inc. | 120600 | Primary Home Care/Family Care/Community Attendant Services | 7/9/1984 | 12/31/2199 | \$5,196,332 |
| Nurses Unlimited Inc. | 31200 | Primary Home Care/Family Care/Community Attendant Services | 6/1/1993 | 12/31/2199 | \$1,614,467 |
| Nurses Unlimited Inc. | 34400 | Primary Home Care/Family Care/Community Attendant Services | 11/1/1996 | 12/31/2199 | \$724,227 |
| Nurses Unlimited Inc. | 44400 | Primary Home Care/Family Care/Community Attendant Services | 6/1/1993 | 12/31/2199 | \$967,927 |
| Nurses Unlimited Inc. | 635300 | Community-Based Alternatives - Home/Comm. Support Services | 8/21/1995 | 12/31/2199 | \$2,333,531 |
| Nurses Unlimited Inc. | 635800 | Community-Based Alternatives - Home/Comm. Support Services | 8/24/1995 | 12/31/2199 | \$699,259 |
| Nurses Unlimited Inc. | 695500 | Community-Based Alternatives - Home/Comm. Support Services | 7/6/1995 | 12/31/2199 | \$1,280,941 |
| Nurses Unlimited Inc. | 695600 | Community-Based Alternatives - Home/Comm. Support Services | 7/6/1995 | 12/31/2199 | \$8,254,388 |
| Nurses Unlimited Inc. | 76900 | Primary Home Care/Family Care/Community Attendant Services | 11/1/1996 | 12/31/2199 | \$2,470,911 |
| Nurses Unlimited Inc. | 89700 | Primary Home Care/Family Care/Community Attendant Services | 11/1/1996 | 12/31/2199 | \$827,624 |
| Nurses Unlimited Inc. | 963000 | Community-Based Alternatives - Home/Comm. Support Services | 3/10/1997 | 12/31/2199 | \$675,426 |
| Nurses Unlimited Inc. | 963100 | Community-Based Alternatives - Home/Comm. Support Services | 3/10/1997 | 12/31/2199 | \$361,831 |
| Nurses Unlimited Inc. | 963200 | Community-Based Alternatives - Home/Comm. Support Services | 3/10/1997 | 12/31/2199 | \$1,896,622 |
| Nursing & Rehabilitation Center | 1012378 | Nursing Facility | 3/3/2004 | 12/31/2199 | \$2,609,823 |
| Nursing From the Heart Home Care Inc. | 1004870 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2003 | 12/31/2199 | \$680,613 |
| Nursing Resource Home Health Services | 68000 | Primary Home Care/Family Care/Community Attendant Services | 11/1/1994 | 12/31/2199 | \$402,036 |
| Nutrition and Services for Seniors | 169200 | CBA/CCAD Home Delivered Meals | 6/1/1998 | 12/31/2199 | \$730,675 |
| Nwanna, Ijeoma | 105900 | Primary Home Care/Family Care/Community Attendant Services | 3/1/1999 | 12/31/2199 | \$110,477 |
| Oak Crest Manor Nursing Home LLC | 1003452 | Nursing Facility | 1/1/2002 | 12/31/2199 | \$1,710,852 |
| Oak Crest Nursing Center LP | 1013935 | Nursing Facility | 12/27/2005 | 12/31/2199 | \$1,061,097 |
| Oak Grove Nursing Home Inc. | 509601 | Nursing Facility | 8/30/1976 | 12/31/2199 | \$1,234,684 |
| Oak Manor | 1003179 | Nursing Facility | 9/1/2001 | 12/31/2199 | \$1,334,363 |
| Oak Manor Inc. | 528701 | Nursing Facility | 12/6/1990 | 12/31/2199 | \$1,835,659 |
| Oak Manor Nursing & Rehabilitation LP | 1004056 | Nursing Facility | 7/1/2002 | 12/31/2199 | \$1,332,234 |
| Oak Ridge Manor Inc. | 524801 | Nursing Facility | 4/14/1988 | 12/31/2199 | \$1,657,158 |
| Oak Shadows Allendale 1 Ltd. | 137600 | Community Care for the Aged and Disabled - Residential Care | 9/1/2003 | 12/31/2199 | \$124,656 |
| Oakbend Medical Center | 5390004221 | Non-Contract Client Medical Services | 9/1/2007 | 8/31/2008 | \$50,000 |
| Oakland Manor Nursing Center LP | 1013920 | Nursing Facility | 12/27/2005 | 12/31/2199 | \$1,181,042 |
| Oaks Nursing Home LLC | 453803 | Nursing Facility | 4/24/1998 | 12/31/2199 | \$1,589,178 |
| Oakview Healthcare Residence Ltd. | 1001786 | Nursing Facility | 1/1/2001 | 12/31/2199 | \$441,889 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---------------------------------------|-------------------|--|-------------------------------|------------|-------------|
| Oakwood Health Care Center Ltd. Co. | 475304 | Nursing Facility | 2/1/1993 | 12/31/2199 | \$1,820,048 |
| Oakwood Nursing and Rehabilitation LP | 1004871 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$2,149,370 |
| Oasis Adult Day Care Inc. | 337700 | Day Activity and Health Services | 2/1/1999 | 12/31/2199 | \$760,935 |
| Oasis Primary Home Care Inc. | 1001486 | Primary Home Care/Family Care/Community Attendant Services | 8/1/2000 | 12/31/2199 | \$1,330,384 |
| Obi, Godfrey | 1007565 | Hospice | 8/1/2003 | 12/31/2199 | \$680,901 |
| Obi, Godfrey | 1007752 | Home and Community-Based Services | 7/10/2004 | 12/31/2199 | \$29,867 |
| Obi, Godfrey | 1007753 | Home and Community-Based Services | 7/10/2004 | 12/31/2199 | \$102,333 |
| Odueze, Simon A. | 1013808 | Primary Home Care/Family Care/Community Attendant Services | 12/1/2005 | 12/31/2199 | \$15,044 |
| Odyssey Healthcare Operation LP | 1003272 | Hospice | 11/1/2001 | 12/31/2199 | \$2,379,578 |
| Odyssey Healthcare Operation LP | 1003356 | Hospice | 11/1/2001 | 12/31/2199 | \$1,290,828 |
| Odyssey Healthcare Operation LP | 1003374 | Hospice | 11/1/2001 | 12/31/2199 | \$1,238,203 |
| Odyssey Healthcare Operation LP | 1003375 | Hospice | 11/1/2001 | 12/31/2199 | \$1,181,832 |
| Odyssey Healthcare Operation LP | 1003376 | Hospice | 11/1/2001 | 12/31/2199 | \$1,460,498 |
| Odyssey Healthcare Operation LP | 1003397 | Hospice | 11/1/2001 | 12/31/2199 | \$1,958,517 |
| Odyssey Healthcare Operation LP | 1004062 | Hospice | 7/1/2002 | 12/31/2199 | \$2,255,556 |
| Odyssey Healthcare Operation LP | 1004359 | Hospice | 10/1/2002 | 12/31/2199 | \$964,168 |
| Odyssey Healthcare Operation LP | 1004462 | Hospice | 12/1/2002 | 12/31/2199 | \$1,236,528 |
| Odyssey Healthcare Operation LP | 1004518 | Hospice | 12/1/2002 | 12/31/2199 | \$998,450 |
| Odyssey Healthcare Operation LP | 1004555 | Hospice | 2/1/2003 | 12/31/2199 | \$954,809 |
| Odyssey Healthcare Operation LP | 1004743 | Hospice | 6/1/2003 | 12/31/2199 | \$1,139,771 |
| Odyssey Healthcare Operation LP | 1012312 | Hospice | 1/15/2004 | 12/31/2199 | \$1,725,916 |
| Odyssey Healthcare Operation LP | 1012313 | Hospice | 1/15/2004 | 12/31/2199 | \$1,926,704 |
| Odyssey Healthcare Operation LP | 1013676 | Hospice | 10/1/2005 | 12/31/2199 | \$800,721 |
| Odyssey Healthcare Operation LP | 1014185 | Hospice | 5/1/2006 | 12/31/2199 | \$48,427 |
| Odyssey Healthcare Operation LP | 1014700 | Hospice | 1/1/2007 | 12/31/2199 | \$43,109 |
| Ofilii, Emmanuel A. | 1007698 | Home and Community-Based Services | 3/12/2004 | 12/31/2199 | \$33,139 |
| Ogletree, Andrea L. | 1007915 | Home and Community-Based Services | 4/22/2005 | 12/31/2199 | \$67,184 |
| Ogletree, Della Renee | 1007253 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,413,727 |
| Ogletree, Frank | 759501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/24/1994 | 12/31/2199 | \$318,052 |
| Okeadu, Chuck C. | 1007419 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$47,170 |
| Okeadu, Chuck C. | 1007472 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$145,829 |
| Okonkwo, Cletus O. | 1007942 | Home and Community-Based Services | 6/30/2005 | 12/31/2199 | \$49,088 |
| Okonkwo, Cletus O. | 1007950 | Home and Community-Based Services | 8/18/2005 | 12/31/2199 | \$481,517 |
| Okonkwo, Patrick | 1004797 | Primary Home Care/Family Care/Community Attendant Services | 8/1/2003 | 12/31/2199 | \$62,492 |
| Olaoye, Oluqbemisola and Omoyiola | 1002708 | Primary Home Care/Family Care/Community Attendant Services | 7/1/2001 | 12/31/2199 | \$78,174 |
| Olivares, Diamantina | 1014759 | Day Activity and Health Services | 2/1/2007 | 12/31/2199 | \$96,422 |
| Omega Home Health Service Inc. | 1004042 | Primary Home Care/Family Care/Community Attendant Services | 7/1/2002 | 12/31/2199 | \$163,341 |
| Omnipotent Home Away From Home Inc. | 1007597 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$89,205 |
| Onwumere, Victor U. | 1007717 | Home and Community-Based Services | 3/12/2004 | 12/31/2199 | \$171,397 |
| Onyedebely, Munachi | 1013111 | Primary Home Care/Family Care/Community Attendant Services | 3/1/2005 | 2/28/2009 | \$46,573 |
| Onyewuenyi, Peter U. | 1012546 | Primary Home Care/Family Care/Community Attendant Services | 7/1/2004 | 12/31/2199 | \$381,588 |
| Operation Lighthouse Inc. | 1012485 | Day Activity and Health Services | 6/1/2004 | 12/31/2199 | \$212,296 |
| Optima Professional Services Inc. | 1004602 | Primary Home Care/Family Care/Community Attendant Services | 5/1/2003 | 12/31/2199 | \$156,784 |
| Optima Professional Services Inc. | 1015716 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$176,966 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Optima Professional Services Inc. | 646700 | Community-Based Alternatives - Home/Comm. Support Services | 11/17/1995 | 1/31/2008 | \$442,837 |
| Optimal In Home Care Inc. | 109700 | Primary Home Care/Family Care/Community Attendant Services | 9/1/1998 | 12/31/2199 | \$352,495 |
| Optimum Residential Services Ltd. | 1004807 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/1/2003 | 12/31/2199 | \$292,343 |
| Optimum Residential Services Ltd. | 1004808 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/1/2003 | 12/31/2199 | \$330,736 |
| Optimum Residential Services Ltd. | 1004809 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/1/2003 | 12/31/2199 | \$387,698 |
| Optimum Residential Services Ltd. | 1013225 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/5/2005 | 12/31/2199 | \$236,469 |
| Optimum Residential Services Ltd. | 1013642 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/27/2006 | 12/31/2199 | \$153,143 |
| Orange Comm Action Assoc. | 160700 | CBA/CCAD Home Delivered Meals | 7/1/1998 | 12/31/2199 | \$209,064 |
| Orange Grove Adult Day Care Inc. | 1001246 | Day Activity and Health Services | 3/1/2000 | 5/31/2008 | \$565,203 |
| Orange Villa Nursing and Rehabilitation | 1004862 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$1,289,351 |
| Orco Services Inc. | 332300 | Day Activity and Health Services | 7/16/1999 | 12/31/2199 | \$644,566 |
| Orion Health Svcs. Inc. | 1004064 | Primary Home Care/Family Care/Community Attendant Services | 8/1/2002 | 12/31/2199 | \$1,024,702 |
| Orkin Inc. | 5390004719 | Termite Pest Control Services | 3/1/2008 | 8/31/2008 | \$85,000 |
| Orner, Marc M. | 5390002735 | Medical Counseling Services | 9/1/2006 | 8/31/2009 | \$70,000 |
| Orro Ventures Inc. | 1000985 | Day Activity and Health Services | 11/1/1999 | 12/31/2199 | \$409,500 |
| Ortiz Management Group Inc. | 1012731 | Day Activity and Health Services | 10/1/2004 | 12/31/2199 | \$246,512 |
| Ortiz Management Group Inc. | 17500 | Primary Home Care/Family Care/Community Attendant Services | 11/1/1998 | 12/31/2199 | \$2,031,679 |
| Ortiz Management Group Inc. | 334700 | Day Activity and Health Services | 11/1/1998 | 12/31/2199 | \$622,159 |
| Ortiz Management Group Inc. | 864800 | Community-Based Alternatives - Home/Comm. Support Services | 9/1/1998 | 12/31/2199 | \$962,108 |
| Osornio, Arturo and Eva M. | 1013819 | Day Activity and Health Services | 12/1/2005 | 12/31/2199 | \$77,157 |
| OSS Inc. | DIR-SDD-423-08 | DIR Staff Augmentation Services | 9/1/2007 | 8/31/2008 | \$298,815 |
| Outreach Health Community Care Services | 1001383 | Community-Based Alternatives - Home/Comm. Support Services | 6/1/2000 | 12/31/2199 | \$243,256 |
| Outreach Health Community Care Services | 1001396 | Primary Home Care/Family Care/Community Attendant Services | 6/1/2000 | 12/31/2199 | \$312,401 |
| Outreach Health Community Care Services | 1001398 | Community-Based Alternatives - Home/Comm. Support Services | 6/1/2000 | 12/31/2199 | \$1,073,959 |
| Outreach Health Community Care Services | 1003260 | Consolidated Waiver Program | 10/1/2001 | 8/31/2009 | \$588,571 |
| Outreach Health Community Care Services | 1003525 | Consumer Directed Services - Primary Home Care | 1/1/2002 | 12/31/2199 | \$432,571 |
| Outreach Health Community Care Services | 1003526 | Consumer Directed Services Community Based Alternatives | 1/1/2002 | 12/31/2199 | \$930,004 |
| Outreach Health Community Care Services | 1003529 | Consumer Directed Services - Medically Dependent Children | 1/1/2002 | 12/31/2199 | \$36,441 |
| Outreach Health Community Care Services | 1004383 | Consumer-Managed Personal Attendant Services | 12/1/2002 | 2/29/2008 | \$1,760,617 |
| Outreach Health Community Care Services | 1013897 | Transitional Assistance Services | 1/1/2006 | 12/31/2199 | \$40,961 |
| Outreach Health Community Care Services | 1014880 | Primary Home Care/Family Care/Community Attendant Services | 4/1/2007 | 3/31/2010 | \$43,543 |
| Outreach Health Community Care Services | 1014881 | Community-Based Alternatives - Home/Comm. Support Services | 4/1/2007 | 3/31/2010 | \$53,948 |
| Outreach Health Community Care Services | 1015717 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$1,744,477 |
| Outreach Health Community Care Services | 1015719 | Consumer Directed Services Community Based Alternatives | 2/1/2008 | 12/31/2199 | \$110,935 |
| Outreach Health Community Care Services | 1015758 | Consumer-Managed Personal Attendant Services | 2/1/2008 | 12/31/2008 | \$740,863 |
| Outreach Health Community Care Services | 11100 | Primary Home Care/Family Care/Community Attendant Services | 4/1/1997 | 12/31/2199 | \$2,794,259 |
| Outreach Health Community Care Services | 120300 | Primary Home Care/Family Care/Community Attendant Services | 9/1/1997 | 12/31/2199 | \$2,350,858 |
| Outreach Health Community Care Services | 18500 | Primary Home Care/Family Care/Community Attendant Services | 3/1/1999 | 12/31/2199 | \$2,125,807 |
| Outreach Health Community Care Services | 30400 | Primary Home Care/Family Care/Community Attendant Services | 3/29/1984 | 12/31/2199 | \$6,777,101 |
| Outreach Health Community Care Services | 41500 | Primary Home Care/Family Care/Community Attendant Services | 1/1/1996 | 12/31/2199 | \$3,458,277 |
| Outreach Health Community Care Services | 55600 | Primary Home Care/Family Care/Community Attendant Services | 9/1/1990 | 12/31/2199 | \$4,028,754 |
| Outreach Health Community Care Services | 637700 | Community-Based Alternatives - Home/Comm. Support Services | 10/25/1994 | 12/31/2199 | \$651,102 |
| Outreach Health Community Care Services | 653600 | Community-Based Alternatives - Home/Comm. Support Services | 3/25/1994 | 12/31/2199 | \$2,726,154 |
| Outreach Health Community Care Services | 66200 | Primary Home Care/Family Care/Community Attendant Services | 9/1/1990 | 12/31/2199 | \$2,238,519 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|--------------|
| Outreach Health Community Care Services | 666300 | Community-Based Alternatives - Home/Comm. Support Services | 10/25/1994 | 12/31/2199 | \$5,424,702 |
| Outreach Health Community Care Services | 667500 | Community-Based Alternatives - Home/Comm. Support Services | 10/25/1994 | 12/31/2199 | \$4,087,222 |
| Outreach Health Community Care Services | 668200 | Community-Based Alternatives - Home/Comm. Support Services | 10/25/1994 | 12/31/2199 | \$2,849,880 |
| Outreach Health Community Care Services | 680000 | Community-Based Alternatives - Home/Comm. Support Services | 2/17/1995 | 12/31/2199 | \$4,052,718 |
| Outreach Health Community Care Services | 73900 | Primary Home Care/Family Care/Community Attendant Services | 9/1/1990 | 12/31/2199 | \$157,185 |
| Outreach Health Community Care Services | 869400 | Community-Based Alternatives - Home/Comm. Support Services | 3/1/1999 | 12/31/2199 | \$2,548,647 |
| Outreach Health Community Care Services | 94000 | Primary Home Care/Family Care/Community Attendant Services | 12/15/1995 | 12/31/2199 | \$10,819,188 |
| Oxbow Healthcare LLC | 1015868 | Nursing Facility | 2/6/2008 | 12/31/2199 | \$879,840 |
| P & H Texas Ventures LLC | 1013601 | Day Activity and Health Services | 9/1/2005 | 12/31/2199 | \$267,511 |
| P & S Healthcare LP | 1014596 | Nursing Facility | 11/15/2006 | 12/31/2199 | \$2,420,588 |
| Pace Health Care Inc. | 1000924 | Community-Based Alternatives - Home/Comm. Support Services | 11/1/1999 | 12/31/2199 | \$1,196,887 |
| Pace Health Care Inc. | 17900 | Primary Home Care/Family Care/Community Attendant Services | 12/1/1998 | 12/31/2199 | \$3,682,246 |
| Pace Opportunity Centers Inc. | 1007912 | Home and Community-Based Services | 4/22/2005 | 12/31/2199 | \$469,515 |
| Pace Opportunity Centers Inc. | 1008103 | Home and Community-Based Services | 9/5/2006 | 12/31/2199 | \$37,611 |
| Pace Opportunity Centers Inc. | 1012816 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/2004 | 12/31/2199 | \$419,201 |
| Pace Opportunity Centers Inc. | 1012817 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/2004 | 12/31/2199 | \$502,772 |
| Pace Opportunity Centers Inc. | 1012818 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/2004 | 12/31/2199 | \$318,739 |
| Pace Opportunity Centers Inc. | 1012819 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/2004 | 12/31/2199 | \$287,307 |
| Pacific Home Health Care Inc. | 64700 | Primary Home Care/Family Care/Community Attendant Services | 1/1/1998 | 12/31/2199 | \$209,443 |
| Padre Home Health Inc. | 112500 | Primary Home Care/Family Care/Community Attendant Services | 2/1/1998 | 12/31/2199 | \$1,738,839 |
| Palestine I Enterprises LLC | 1014994 | Nursing Facility | 4/1/2007 | 12/31/2199 | \$645,164 |
| Palliative Hospice Center LLC | 1004476 | Hospice | 12/1/2002 | 12/31/2199 | \$91,226 |
| Palm Valley Health Care Inc. | 1000660 | Community-Based Alternatives - Home/Comm. Support Services | 9/1/1999 | 12/31/2199 | \$978,113 |
| Palm Valley Health Care Inc. | 129700 | Primary Home Care/Family Care/Community Attendant Services | 4/1/1997 | 12/31/2199 | \$4,190,054 |
| Palms Nursing and Rehabilitation LP | 1004852 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$4,267,797 |
| Palo Duro Nursing Home Inc. | 441203 | Nursing Facility | 1/1/1990 | 12/31/2199 | \$1,318,154 |
| Palo Pinto County Hospital District | 1012286 | Hospice | 1/1/2004 | 12/31/2199 | \$121,572 |
| Palo Pinto Nursing Center LP | 1004190 | Nursing Facility | 9/1/2002 | 12/31/2199 | \$1,960,510 |
| Palomita Primary Home Care | 1003300 | Community-Based Alternatives - Home/Comm. Support Services | 12/1/2001 | 11/30/2008 | \$983,318 |
| Palomita Primary Home Care | 16000 | Primary Home Care/Family Care/Community Attendant Services | 5/1/1999 | 12/31/2199 | \$3,037,197 |
| Pamela M Chambers | 1007941 | Home and Community-Based Services | 4/22/2005 | 7/2/2008 | \$93,758 |
| Panhandle Regional Planning Commission | 539-07-0167-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$1,839,926 |
| Panhandle Regional Planning Commission | 539-08-0156-00001 | Area Agencies on Aging | 10/1/2007 | 9/30/2009 | \$1,481,880 |
| Panola 501 Partners LP | 1014100 | Nursing Facility | 1/26/2006 | 12/31/2199 | \$859,524 |
| Panoramic Software Corporation | 27342 | Data Mgt. System Software | 4/9/2008 | 8/31/2009 | \$246,000 |
| Paparey Adult Day Care LLC | 1015974 | Day Activity and Health Services | 4/1/2008 | 12/31/2199 | \$58,864 |
| Paradigm Health Management Corporation | 1001842 | Primary Home Care/Family Care/Community Attendant Services | 3/5/2001 | 12/31/2199 | \$3,778,423 |
| Paradise Adult Day Care Center Inc. | 1001215 | Day Activity and Health Services | 3/1/2000 | 12/31/2199 | \$207,722 |
| Paradise Adult Day Care Center Inc. | 302900 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$708,431 |
| Paris Skilled Nursing Facility Inc. | 1012087 | Nursing Facility | 8/5/2003 | 12/31/2199 | \$41,878 |
| Paris, Don | 749101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/17/1992 | 12/31/2199 | \$273,463 |
| Park Bend Health Center Inc. | 1001721 | Nursing Facility | 1/29/2001 | 12/31/2199 | \$1,719,863 |
| Park Haven Nursing and Rehab | 1004402 | Nursing Facility | 12/1/2002 | 12/31/2199 | \$1,021,756 |
| Park Manor of Cyfair | 1002928 | Nursing Facility | 5/16/2001 | 12/31/2199 | \$1,588,037 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Park Place Manor Inc. | 523501 | Nursing Facility | 9/30/1987 | 12/31/2199 | \$1,806,944 |
| Park Place Tyler Healthcare LLC | 1012142 | Nursing Facility | 10/1/2003 | 12/31/2199 | \$811,155 |
| Park Plaza Nursing Center Inc. | 456104 | Nursing Facility | 2/1/1986 | 12/31/2199 | \$1,505,342 |
| Park View Care Center LP | 1004145 | Nursing Facility | 8/1/2002 | 12/31/2199 | \$4,273,492 |
| Park Villa Nursing and Rehabilitation LP | 1004849 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$1,670,885 |
| Parkview Adult Health Care and Activity Center | 1001310 | Day Activity and Health Services | 4/1/2000 | 12/31/2199 | \$333,472 |
| Paso A Paso Inc. | 1007802 | Home and Community-Based Services | 8/3/2004 | 12/31/2199 | \$51,129 |
| Paso A Paso Inc. | 1007803 | Home and Community-Based Services | 8/3/2004 | 12/31/2199 | \$1,540,153 |
| Paso A Paso Inc. | 1007804 | Home and Community-Based Services | 8/3/2004 | 12/31/2199 | \$72,643 |
| Paso A Paso Inc. | 1007807 | Home and Community-Based Services | 8/3/2004 | 12/31/2199 | \$59,451 |
| Paso A Paso Inc. | 1007809 | Home and Community-Based Services | 8/3/2004 | 12/31/2199 | \$368,375 |
| Paul's Farm Inc. | 109100 | Primary Home Care/Family Care/Community Attendant Services | 8/1/1998 | 12/31/2199 | \$925,675 |
| PDS Technical Services | DIR-SDD-359-08 | Contractor, Gabe Forray | 9/1/2007 | 12/31/2007 | \$105,168 |
| Pearland Convalescent Center Inc. | 1014425 | Nursing Facility | 7/1/2006 | 12/31/2199 | \$288,136 |
| Pearson Security Services LLC | 5390004517 | Security services - Brenham SS | 11/26/2007 | 8/31/2008 | \$50,000 |
| Pebble Creek Nursing Center | 523901 | Nursing Facility | 11/13/1987 | 12/31/2199 | \$2,757,448 |
| Pecan Manor Nursing and Rehabilitation LP | 1004226 | Nursing Facility | 9/1/2002 | 12/31/2199 | \$1,067,962 |
| Pecan Ridge Living Center Ltd. | 1012117 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/1/2003 | 12/31/2199 | \$2,736,932 |
| Pecan Valley MHMR Region | 1007063 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,662,051 |
| Pecan Valley MHMR Region | 1014217 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/1/2006 | 12/31/2199 | \$99,698 |
| Pecan Valley MHMR Region | 1014218 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/1/2006 | 12/31/2199 | \$98,157 |
| Pecan Valley MHMR Region | 1014219 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/1/2006 | 12/31/2199 | \$106,273 |
| Pecan Valley MHMR Region | 1014220 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/1/2006 | 12/31/2199 | \$101,554 |
| Pecan Valley MHMR Region | 1014221 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/1/2006 | 12/31/2199 | \$117,210 |
| Pecan Valley MHMR Region | 1014222 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/1/2006 | 12/31/2199 | \$112,426 |
| Pecan Valley MHMR Region | 361001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/21/1989 | 12/31/2199 | \$224,819 |
| Pecan Valley MHMR Region | 394602 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/1/1989 | 12/31/2199 | \$321,476 |
| Pecan Valley MHMR Region | 539-08-0032-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$825,933 |
| Pediatric Services of America Inc. | 1002257 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$22,244 |
| Pediatric Services of America Inc. | 1002319 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$130,651 |
| Pediatric Services of America Inc. | 1015141 | Medically Dependent Children Program | 2/18/2007 | 12/31/2199 | \$33,241 |
| Pena, Martha Nivia | 1003057 | Day Activity and Health Services | 8/1/2001 | 12/31/2199 | \$568,814 |
| Penbar Inc. | 1004432 | Nursing Facility | 12/1/2002 | 12/31/2199 | \$1,531,483 |
| Pend Oreille River Associates LLC | 1015021 | Nursing Facility | 4/25/2007 | 12/31/2199 | \$92,332 |
| Pendergraph, Suzanne | 1012535 | Day Activity and Health Services | 6/1/2004 | 12/31/2199 | \$229,126 |
| Pennsylvania Rehab LP | 1014300 | Nursing Facility | 5/28/2006 | 12/31/2199 | \$462,006 |
| Perales, Margarita S. | 1000838 | Day Activity and Health Services | 10/1/1999 | 12/31/2199 | \$255,354 |
| Perez, David A. & Ruben A. Perez | 1014660 | Hospice | 12/1/2006 | 12/31/2199 | \$369,056 |
| Perez, Martha | 1003701 | Medically Dependent Children Program | 2/4/2002 | 12/31/2199 | \$37,290 |
| Permian Basin Community Center | 1007490 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$2,626,595 |
| Permian Basin Community Center | 1010530 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$48,555 |
| Permian Basin Community Center | 361601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/25/1989 | 12/31/2199 | \$310,657 |
| Permian Basin Community Center | 539-08-0033-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$1,285,152 |
| Permian Basin Regional Planning Commission | 539-07-0163-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$1,835,472 |

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| Permian Basin Regional Planning Commission | 539-08-0173-00001 | Area Agencies on Aging | 10/1/2007 | 9/30/2009 | \$1,383,053 |
| Perylee Home Health Care Services Inc. | 1002326 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$89,416 |
| Perylee Home Health Care Services Inc. | 1003654 | Comm. Living Asst./Support Services - Case Management Serv. | 2/1/2002 | 12/31/2008 | \$32,429 |
| Perylee Home Health Care Services Inc. | 1003655 | Comm. Living Asst./Support Services - Direct Services Agency | 2/1/2002 | 12/31/2008 | \$686,835 |
| Perylee Home Health Care Services Inc. | 1003656 | Comm. Living Asst./Support Services - Case Management Serv. | 2/1/2002 | 12/31/2008 | \$42,365 |
| Perylee Home Health Care Services Inc. | 1003657 | Comm. Living Asst./Support Services - Case Management Serv. | 2/1/2002 | 12/31/2008 | \$113,710 |
| Perylee Home Health Care Services Inc. | 1004227 | Deaf-Blind Multiple Disabilities | 8/26/2002 | 1/31/2009 | \$163,814 |
| Perylee Home Health Care Services Inc. | 1012738 | Comm. Living Asst./Support Services - Case Management Serv. | 10/1/2004 | 12/31/2008 | \$33,395 |
| Perylee Home Health Care Services Inc. | 1015876 | Comm. Living Asst./Support Services - Direct Services Agency | 3/1/2008 | 2/28/2009 | \$164,766 |
| Perylee Home Health Care Services Inc. | 64900 | Primary Home Care/Family Care/Community Attendant Services | 2/1/1998 | 12/31/2199 | \$1,246,605 |
| Pfairprize Contractors Ltd. Co. | 1004113 | Primary Home Care/Family Care/Community Attendant Services | 7/16/2002 | 12/31/2199 | \$1,787,095 |
| Pfairprize Contractors Ltd. Co. | 1012608 | Medically Dependent Children Program | 8/1/2004 | 12/31/2199 | \$124,660 |
| Pfairprize Contractors Ltd. Co. | 1013654 | Community-Based Alternatives - Home/Comm. Support Services | 10/1/2005 | 9/30/2008 | \$63,880 |
| Pfairprize Contractors Ltd. Co. | 1015699 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$370,854 |
| PHCC Mystic Park Rehabilitation & Health Ctr. | 1014939 | Nursing Facility | 4/1/2007 | 12/31/2199 | \$990,729 |
| PHCC Paramount Rehab & Health Ctr. San Antonio | 1014941 | Nursing Facility | 4/1/2007 | 12/31/2199 | \$1,159,466 |
| PHCC Paramount Rehabilitation & Health Ctr. | 1014973 | Nursing Facility | 4/1/2007 | 12/31/2199 | \$867,211 |
| PHCC Rehab & Healthcare Ctr. of Baytown | 1014981 | Nursing Facility | 4/1/2007 | 12/31/2199 | \$1,174,396 |
| PHCC The Point Rehab & Healthcare Ctr. | 1014982 | Nursing Facility | 4/1/2007 | 12/31/2199 | \$991,525 |
| PHCC West Oaks Rehab & Healthcare Ctr. | 1014983 | Nursing Facility | 4/1/2007 | 12/31/2199 | \$1,447,651 |
| PHCC West Oaks Rehabilitation & Health Ctr. | 1014943 | Nursing Facility | 4/1/2007 | 12/31/2199 | \$731,269 |
| PHCC Westwood Rehab & Health Care Ctr. | 1014940 | Nursing Facility | 4/1/2007 | 12/31/2199 | \$1,200,629 |
| PHP Mission Care Centers Houston LP | 1004795 | Nursing Facility | 7/1/2003 | 12/31/2199 | \$3,008,421 |
| PHPM Mission Care Centers New Covenant | 1012953 | Nursing Facility | 1/1/2005 | 12/31/2199 | \$1,807,367 |
| PHPM Mission Care Centers New Covenant | 1012954 | Nursing Facility | 1/1/2005 | 12/31/2199 | \$2,093,164 |
| PHPM Mission Care Centers New Covenant | 1013030 | Nursing Facility | 1/1/2005 | 12/31/2199 | \$1,658,332 |
| PHPM Mission Care Centers New Covenant | 1013031 | Nursing Facility | 1/1/2005 | 12/31/2199 | \$2,437,111 |
| Physical Therapy Care PC | 5390002111 | Consumer Service Contract/PT/OT/PTA | 1/13/2006 | 8/31/2008 | \$198,000 |
| Piik Health Agency Inc. | 1007297 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$184,893 |
| Piik Health Agency Inc. | 1007387 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$153,097 |
| Pilot Point Operations LLC | 1014864 | Nursing Facility | 2/1/2007 | 12/31/2199 | \$609,303 |
| Pina, Raquel G. | 1001630 | Day Activity and Health Services | 11/1/2000 | 12/31/2199 | \$205,141 |
| Pine Grove SNF LP | 1003354 | Nursing Facility | 11/1/2001 | 12/31/2199 | \$2,075,141 |
| Pine Hill Nursing and Rehabilitation | 1004238 | Nursing Facility | 9/1/2002 | 12/31/2199 | \$1,060,075 |
| Pine Ridge Health Care LLP | 1001770 | Nursing Facility | 1/1/2001 | 12/31/2199 | \$2,221,948 |
| Pine Tree Assisted Living | 1014061 | Community Care for the Aged and Disabled - Residential Care | 3/16/2006 | 12/31/2199 | \$61,401 |
| Pinehurst Nursing and Rehabilitation LP | 1004858 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$1,409,269 |
| Piney Woods Healthcare Systems LP | 5390004229 | Hospital Services | 9/1/2007 | 8/31/2008 | \$50,000 |
| Pinnacle Health Facilities of Texas II LP | 1004175 | Nursing Facility | 9/1/2002 | 12/31/2199 | \$2,668,182 |
| Pinnacle Health Facilities of Texas III | 1012471 | Nursing Facility | 6/3/2004 | 12/31/2199 | \$1,974,659 |
| Pinnacle Health Facilities of Texas IV LP | 1012071 | Nursing Facility | 10/1/2003 | 12/31/2199 | \$2,534,123 |
| Pinnacle Health Facilities of Texas IX LP | 1013538 | Nursing Facility | 7/6/2005 | 12/31/2199 | \$1,799,037 |
| Pinnacle Health Facilities of Texas V LP | 1012079 | Nursing Facility | 10/1/2003 | 12/31/2199 | \$2,742,648 |
| Pinnacle Health Facilities of Texas Vi LP | 1013536 | Nursing Facility | 7/6/2005 | 12/31/2199 | \$2,528,197 |

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| Pinnacle Health Facilities of Texas VII | 1013537 | Nursing Facility | 7/6/2005 | 12/31/2199 | \$2,005,441 |
| Pinnacle Health Facilities of Texas VIII | 1013540 | Nursing Facility | 7/6/2005 | 12/31/2199 | \$2,055,607 |
| Pinnacle Health Facilities of Texas X LP | 1013535 | Nursing Facility | 7/6/2005 | 12/31/2199 | \$2,046,424 |
| Pinnacle Health Facilities of Texas XI LP | 1013979 | Nursing Facility | 2/1/2006 | 12/31/2199 | \$1,440,937 |
| Pinnacle Health Facilities of Texas XII | 1014143 | Nursing Facility | 4/1/2006 | 12/31/2199 | \$954,658 |
| Pinnacle Health Facilities of Texas XIX LP | 1014479 | Nursing Facility | 9/1/2006 | 12/31/2199 | \$2,022,462 |
| Pinnacle Health Facilities XV LP | 1014598 | Nursing Facility | 11/1/2006 | 12/31/2199 | \$3,208,593 |
| Pinnacle Health Facilities XV LP | 1014603 | Nursing Facility | 11/1/2006 | 12/31/2199 | \$1,892,316 |
| Pinnacle Health Facilities XV LP | 1014607 | Nursing Facility | 11/1/2006 | 12/31/2199 | \$1,665,955 |
| Pinnacle Health Facilities XV LP | 1014612 | Nursing Facility | 11/1/2006 | 12/31/2199 | \$1,704,060 |
| Pinnacle Health Facilities XV LP | 1014613 | Nursing Facility | 11/1/2006 | 12/31/2199 | \$1,785,061 |
| Pinnacle Health Facilities XV LP | 1014615 | Nursing Facility | 11/1/2006 | 12/31/2199 | \$1,368,837 |
| Pinnacle Health Facilities XV LP | 1014616 | Nursing Facility | 11/1/2006 | 12/31/2199 | \$3,882,556 |
| Pinnacle Health Facilities XV LP | 1014617 | Nursing Facility | 11/1/2006 | 12/31/2199 | \$2,051,306 |
| Pinnacle Health Facilities XXII LP | 1015371 | Nursing Facility | 11/1/2007 | 12/31/2199 | \$1,386,412 |
| Pinnacle Health Facilities XXII LP | 1015372 | Nursing Facility | 11/1/2007 | 12/31/2199 | \$2,968,521 |
| Pinnacle Medical Systems Inc. | 1013399 | Primary Home Care/Family Care/Community Attendant Services | 7/1/2005 | 6/30/2009 | \$93,397 |
| Pinson, Mark D. | 1012576 | Primary Home Care/Family Care/Community Attendant Services | 7/1/2004 | 12/31/2199 | \$136,572 |
| Pioneer Medical Systems Corp. | 1013415 | Community-Based Alternatives - Emergency Response Services | 8/1/2005 | 4/30/2008 | \$23,960 |
| Pioneer Medical Systems Corp. | 1013416 | Community Care for the Aged/Disabled - Emergency Response | 8/1/2005 | 4/30/2008 | \$56,618 |
| Pioneer Medical Systems Corp. | 1013420 | Community Care for the Aged/Disabled - Emergency Response | 7/1/2005 | 4/30/2008 | \$107,182 |
| Pittsburg Nursing Center LP | 1004275 | Nursing Facility | 10/1/2002 | 12/31/2199 | \$1,638,498 |
| Pizza Alley Inc. | 304700 | Day Activity and Health Services | 8/7/1995 | 12/31/2199 | \$743,029 |
| Plainview Healthcare Center LLC | 1015051 | Nursing Facility | 5/18/2007 | 12/31/2199 | \$267,026 |
| Plano Medical Investors LP | 1001207 | Nursing Facility | 3/29/2000 | 12/31/2199 | \$553,132 |
| Pleasant Valley Enterprises Inc. | 306400 | Day Activity and Health Services | 5/12/1995 | 12/31/2199 | \$451,593 |
| Pleasant View Management Company | 751701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/11/1993 | 12/31/2199 | \$303,332 |
| PM Management - San Angelo NC II LLC | 1013247 | Nursing Facility | 4/1/2005 | 12/31/2199 | \$1,695,008 |
| PM Management Austin Ii NC LLC | 1003644 | Nursing Facility | 1/1/2002 | 12/31/2199 | \$1,727,817 |
| PM Management Austin NC LLC | 1003645 | Nursing Facility | 1/1/2002 | 12/31/2199 | \$2,150,820 |
| PM Management Babcock NC LLC | 1012308 | Nursing Facility | 2/1/2004 | 12/31/2199 | \$3,519,222 |
| PM Management Corpus Chrisit III NC LLC | 1014380 | Nursing Facility | 7/1/2006 | 12/31/2199 | \$245,748 |
| PM Management Corpus Christi NC II LLC | 1014377 | Nursing Facility | 7/1/2006 | 12/31/2199 | \$300,226 |
| PM Management Corpus Christi NC LLC | 1012304 | Nursing Facility | 2/1/2004 | 12/31/2199 | \$1,767,979 |
| PM Management Georgetown NC LLC | 1003642 | Nursing Facility | 1/1/2002 | 12/31/2199 | \$1,367,855 |
| PM Management Pflugerville NC LLC | 1003643 | Nursing Facility | 1/1/2002 | 12/31/2199 | \$1,741,004 |
| PM Management Portland NC LLC | 1014379 | Nursing Facility | 7/1/2006 | 12/31/2199 | \$252,654 |
| PM Management Sindcrest NC LLC | 1012311 | Nursing Facility | 2/1/2004 | 12/31/2199 | \$3,235,124 |
| PM Management Sinton NC LLC | 1014378 | Nursing Facility | 7/1/2006 | 12/31/2199 | \$140,936 |
| PM Management Temple NC II LLC | 1004738 | Nursing Facility | 6/1/2003 | 12/31/2199 | \$2,082,986 |
| PM Management Temple NC III LLC | 1004739 | Nursing Facility | 6/1/2003 | 12/31/2199 | \$1,878,938 |
| PM Management Temple NC IV LLC | 1004737 | Nursing Facility | 6/1/2003 | 12/31/2199 | \$2,240,945 |
| PM Management Temple NC LLC | 1004662 | Nursing Facility | 5/1/2003 | 12/31/2199 | \$1,526,304 |
| PM Management Trinity NC LLC | 1003966 | Nursing Facility | 6/1/2002 | 12/31/2199 | \$2,922,148 |

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| PM Management Wurzbach NC LLC | 1012305 | Nursing Facility | 2/1/2004 | 12/31/2199 | \$1,770,534 |
| Podiatry of Central Texas PA | 539-8-0000034137 | Podiatry Services for Mexia SS | 8/11/2008 | 8/31/2009 | \$99,000 |
| Polk County Aging Svcs. | 1000824 | CBA/CCAD Home Delivered Meals | 10/1/1999 | 12/31/2199 | \$38,966 |
| Poteet Manor Inc. | 1012202 | Nursing Facility | 11/1/2003 | 12/31/2199 | \$1,199,244 |
| Prabetg Inc. | 334100 | Day Activity and Health Services | 10/1/1998 | 12/31/2199 | \$253,336 |
| Prairie Acres | 1001908 | Community-Based Alternatives: Assisted Living/Residential Care | 5/1/2001 | 12/31/2199 | \$83,343 |
| Prairie Acres | 509501 | Nursing Facility | 8/18/1976 | 12/31/2199 | \$1,198,093 |
| Prairie Living Center LP | 1013627 | Nursing Facility | 9/1/2005 | 12/31/2199 | \$1,721,123 |
| Precious Care Home Health Inc. | 1001011 | Primary Home Care/Family Care/Community Attendant Services | 12/1/1999 | 12/31/2199 | \$858,666 |
| Precious Care Home Health Inc. | 1001012 | Community-Based Alternatives - Home/Comm. Support Services | 12/1/1999 | 1/31/2008 | \$1,272,465 |
| Precious Care Home Health Inc. | 1002202 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$546,687 |
| Precious Care Home Health Inc. | 1015486 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$629,826 |
| Preferred Care Health Facilities of Texas | 442006 | Nursing Facility | 9/1/1988 | 12/31/2199 | \$2,833,022 |
| Preferred Care Health Facilities of Texas | 453108 | Nursing Facility | 9/1/1988 | 12/31/2199 | \$1,664,383 |
| Preferred Care Health Facilities of Texas | 524303 | Nursing Facility | 12/1/1992 | 12/31/2199 | \$2,307,547 |
| Prelude Systems Inc. | 28487 | Remediation Services | 6/10/2008 | 8/31/2009 | \$300,000 |
| Premieant Inc. | 1003712 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2002 | 12/31/2199 | \$275,725 |
| Premieant Inc. | 1003713 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2002 | 12/31/2199 | \$315,943 |
| Premieant Inc. | 1003714 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2002 | 12/31/2199 | \$286,367 |
| Premieant Inc. | 1003715 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2002 | 12/31/2199 | \$319,456 |
| Premieant Inc. | 1003716 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2002 | 12/31/2199 | \$320,899 |
| Premieant Inc. | 1003717 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2002 | 12/31/2199 | \$340,332 |
| Premieant Inc. | 1003718 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/2002 | 12/31/2199 | \$357,503 |
| Premieant Inc. | 1007388 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,474,297 |
| Premieant Inc. | 1007450 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,594,065 |
| Premieant Inc. | 1007537 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,958,925 |
| Premieant Inc. | 363901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/2/1990 | 12/31/2199 | \$406,110 |
| Premieant Inc. | 369501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/28/1990 | 12/31/2199 | \$302,094 |
| Premieant Inc. | 724901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/19/1991 | 12/31/2199 | \$413,533 |
| Premieant Inc. | 731201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/6/1991 | 12/31/2199 | \$446,691 |
| Premieant Inc. | 747501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/9/1992 | 12/31/2199 | \$467,714 |
| Premieant Inc. | 760901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/6/1994 | 12/31/2199 | \$375,522 |
| Premieant Inc. | 761101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/15/1994 | 12/31/2199 | \$396,183 |
| Premont Nursing Home Inc. | 448703 | Nursing Facility | 11/1/1986 | 5/14/2008 | \$1,058,291 |
| Premont Rehab and Nursing Center Inc. | 1016116 | Nursing Facility | 5/15/2008 | 12/31/2199 | \$314,684 |
| Prestige - Plus Health Services Inc. | 1014807 | Primary Home Care/Family Care/Community Attendant Services | 4/1/2007 | 9/30/2008 | \$84,687 |
| Prestige - Plus Health Services Inc. | 1014808 | Community-Based Alternatives - Home/Comm. Support Services | 4/1/2007 | 9/30/2008 | \$57,805 |
| Prestige - Plus Health Services Inc. | 1015704 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 9/30/2008 | \$86,296 |
| Prestige Home Care Services LLC | 1002969 | Primary Home Care/Family Care/Community Attendant Services | 7/1/2001 | 12/31/2199 | \$3,731,830 |
| Prestige Home Care Services LLC | 1004097 | Community-Based Alternatives - Home/Comm. Support Services | 8/1/2002 | 12/31/2199 | \$1,374,073 |
| Prestige Living Center Inc. | 1013249 | Primary Home Care/Family Care/Community Attendant Services | 5/1/2005 | 4/30/2009 | \$39,204 |
| Prestonwood Rehab & Nursing Ctr. Inc. | 1015050 | Nursing Facility | 10/29/2007 | 12/31/2199 | \$350,020 |
| Pride PHC Services Inc. | 1001034 | Primary Home Care/Family Care/Community Attendant Services | 12/1/1999 | 12/31/2199 | \$4,414,902 |
| Pride PHC Services Inc. | 1001035 | Community-Based Alternatives - Home/Comm. Support Services | 12/1/1999 | 12/31/2199 | \$1,502,782 |

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| Pride PHC Services Inc. | 1001036 | Primary Home Care/Family Care/Community Attendant Services | 12/1/1999 | 12/31/2199 | \$645,611 |
| Primetime Home Healthservices Inc. | 1012243 | Primary Home Care/Family Care/Community Attendant Services | 1/1/2004 | 4/30/2008 | \$143,010 |
| Primetime Home Healthservices Inc. | 1015975 | Primary Home Care/Family Care/Community Attendant Services | 5/1/2008 | 4/30/2009 | \$62,620 |
| Procure Home Care Agency | 1013077 | Primary Home Care/Family Care/Community Attendant Services | 2/1/2005 | 12/31/2199 | \$89,477 |
| Professional Care Home Health Inc. | 1001135 | Primary Home Care/Family Care/Community Attendant Services | 2/1/2000 | 12/31/2199 | \$566,598 |
| Professional Primary Home Care Inc. | 1004333 | Primary Home Care/Family Care/Community Attendant Services | 11/1/2002 | 12/31/2007 | \$2,630,391 |
| Professional Primary Home Care Inc. | 1004334 | Community-Based Alternatives - Home/Comm. Support Services | 11/1/2002 | 3/31/2008 | \$456,034 |
| Progressive Hospice Inc. | 1012035 | Primary Home Care/Family Care/Community Attendant Services | 10/1/2003 | 9/30/2008 | \$652,540 |
| Progressive Life Ltd. | 1007451 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$2,003,824 |
| Progressive Life Ltd. | 1007751 | Home and Community-Based Services | 7/26/2004 | 12/31/2199 | \$432,393 |
| Providence Health Services of Waco | 530801 | Nursing Facility | 1/3/1992 | 12/31/2199 | \$3,140,631 |
| Provider Healthcare Services of Concho | 1003806 | Nursing Facility | 4/1/2002 | 12/31/2199 | \$984,288 |
| Provider Healthcare Services of Luling | 1014325 | Nursing Facility | 6/30/2006 | 12/31/2199 | \$238,966 |
| Proyecto Familia Inc. | 1007538 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,085,477 |
| Prudential Health Care Services Inc. | 1013958 | Primary Home Care/Family Care/Community Attendant Services | 2/1/2006 | 12/31/2199 | \$20,269 |
| Prudential Health Care Services Inc. | 1013959 | Community-Based Alternatives - Home/Comm. Support Services | 2/1/2006 | 1/31/2008 | \$17,738 |
| Prudential Health Care Services Inc. | 1015457 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$182,971 |
| Prugel, Susan | 5390002070 | Dietitian Services | 1/23/2006 | 8/31/2008 | \$72,000 |
| Pt. Home Services of San Antonio Inc. | 1002357 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$148,320 |
| PTM Healthcare Services Inc. | 1015556 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$50,600 |
| Public Sector Partners Inc. | 539-6-14373 | Pharmaceutical Claims Process | 9/11/2006 | 8/31/2008 | \$2,577,192 |
| Pueblo Residential Ltd. | 756801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/23/1993 | 12/31/2199 | \$255,752 |
| Pyramid Health Care Corporation | 1012944 | Nursing Facility | 10/28/2004 | 1/31/2008 | \$1,990,465 |
| Pyramid Health Care Corporation | 458704 | Nursing Facility | 12/1/1998 | 4/30/2008 | \$1,165,279 |
| Pyramid Health Care Corporation | 508507 | Nursing Facility | 12/1/1998 | 10/31/2007 | \$676,821 |
| Q & A Health Services LLC | 1003719 | Primary Home Care/Family Care/Community Attendant Services | 3/1/2002 | 12/31/2199 | \$1,233,163 |
| Q & A Health Services LLC | 1003720 | Community-Based Alternatives - Home/Comm. Support Services | 3/1/2002 | 1/31/2008 | \$1,461,818 |
| Q & A Health Services LLC | 1015485 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$1,019,828 |
| QHS Enterprises Inc. | 757101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/19/1993 | 12/31/2199 | \$343,320 |
| Quality Care of Waco | 483703 | Nursing Facility | 11/1/1985 | 12/31/2199 | \$4,626,688 |
| Quality Care Sitter Service Inc. | 1003399 | Primary Home Care/Family Care/Community Attendant Services | 2/1/2002 | 1/31/2009 | \$924,360 |
| Quality Care Sitter Service Inc. | 1003400 | Community-Based Alternatives - Home/Comm. Support Services | 2/1/2002 | 1/31/2009 | \$649,532 |
| Quality Home Health Care Inc. | 1015454 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$440,894 |
| Quality Home Health Care Inc. | 31800 | Primary Home Care/Family Care/Community Attendant Services | 5/1/1994 | 12/31/2199 | \$1,712,858 |
| Quality Home Health Care Inc. | 632900 | Community-Based Alternatives - Home/Comm. Support Services | 8/10/1995 | 12/31/2199 | \$3,055,192 |
| Quilted Care Texas LP | 1013043 | Community-Based Alternatives: Assisted Living/Residential Care | 3/1/2005 | 1/31/2008 | \$594,864 |
| Quilted Care Texas LP | 1015423 | Integrated Care Management - Assisted Living | 2/1/2008 | 12/31/2199 | \$383,723 |
| R & K Barber Inc. | 754101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/11/1993 | 12/31/2199 | \$328,187 |
| R & K Specialized Homes Inc. | 1007452 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$2,665,216 |
| R & K Specialized Homes Inc. | 721501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/20/1990 | 12/31/2199 | \$290,699 |
| R & K Specialized Homes Inc. | 731901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/27/1991 | 12/31/2199 | \$311,228 |
| R & K Specialized Homes Inc. | 739901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/29/1992 | 12/31/2199 | \$381,210 |
| R & K Specialized Homes Inc. | 744901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/6/1992 | 12/31/2199 | \$281,578 |
| R & L Group Inc. | 1003834 | Comm. Living Asst./Support Services - Case Management Serv. | 11/1/2002 | 12/31/2008 | \$23,123 |

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| R & L Group Inc. | 1003836 | Comm. Living Asst./Support Services - Case Management Serv. | 11/1/2002 | 12/31/2008 | \$80,910 |
| R & L Group Inc. | 1007065 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$192,073 |
| R & L Group Inc. | 1007122 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$660,010 |
| R & L Group Inc. | 1007299 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$2,507,128 |
| R L Mobile Home Service Inc. | 5390000397 | Propane San Angelo State School | 9/1/2003 | 8/31/2008 | \$91,600 |
| R. L. Toms Inc. | 434202 | Nursing Facility | 10/1/1975 | 12/31/2199 | \$896,177 |
| R. L. Toms Inc. | 490304 | Nursing Facility | 11/4/1988 | 12/31/2199 | \$816,899 |
| Raber Corporation | 504803 | Nursing Facility | 7/1/1978 | 12/31/2199 | \$1,995,610 |
| Radianc Services Inc. | 1012685 | Primary Home Care/Family Care/Community Attendant Services | 10/1/2004 | 12/31/2199 | \$115,502 |
| Rainbow Health Services Inc. | 1015421 | Day Activity and Health Services | 12/1/2007 | 12/31/2199 | \$111,126 |
| Rainbow Health Services Inc. | 326800 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$298,703 |
| Ralls Nursing Center Inc. | 1013326 | Nursing Facility | 5/1/2005 | 12/31/2199 | \$641,630 |
| Ramhia Inc. | 1000812 | Day Activity and Health Services | 10/1/1999 | 12/31/2199 | \$396,543 |
| Ramhia Inc. | 307800 | Day Activity and Health Services | 6/14/1996 | 12/31/2199 | \$557,623 |
| Ramirez, Cynthia | 340400 | Day Activity and Health Services | 7/8/1996 | 12/31/2199 | \$454,925 |
| Rancier Nursing Center Inc. | 1001494 | Community-Based Alternatives: Assisted Living/Residential Care | 9/1/2000 | 12/31/2199 | \$73,221 |
| Rancier Nursing Center Inc. | 428806 | Nursing Facility | 3/15/1993 | 12/31/2199 | \$821,739 |
| Ransom, Lolita P. | 1007278 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$158,107 |
| Rapha Nursing & Rehabilitation Clinic | 1012043 | Primary Home Care/Family Care/Community Attendant Services | 10/1/2003 | 9/30/2008 | \$370,868 |
| Ratcliff Youth and Family Services | 1007695 | Home and Community-Based Services | 3/12/2004 | 12/31/2199 | \$338,541 |
| Ratcliff, Judy Renee | 1002674 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$50,779 |
| Ray, Ethel Anita | 1004456 | Day Activity and Health Services | 1/1/2003 | 12/31/2199 | \$243,218 |
| Ray, Rita Trimmer | 1014639 | Primary Home Care/Family Care/Community Attendant Services | 12/1/2006 | 12/31/2199 | \$60,593 |
| Reach Unlimited II Inc. | 398901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/17/1989 | 12/31/2199 | \$309,574 |
| Reach Unlimited Inc. | 1000885 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/24/1999 | 12/31/2199 | \$337,963 |
| Reach Unlimited Inc. | 1000897 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/27/1999 | 12/31/2199 | \$350,663 |
| Reach Unlimited Inc. | 1007301 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$891,676 |
| Reach Unlimited Inc. | 360701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/13/1989 | 12/31/2199 | \$285,702 |
| Reach Unlimited Inc. | 360801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/30/1990 | 12/31/2199 | \$331,988 |
| Reach Unlimited Inc. | 361201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/23/1989 | 12/31/2199 | \$316,034 |
| Reach Unlimited Inc. | 361301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/23/1989 | 12/31/2199 | \$304,202 |
| Reach Unlimited Inc. | 364301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/1/1990 | 12/31/2199 | \$302,044 |
| Reaching Maximum Independence Inc. | 1007454 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$410,071 |
| Reaching Maximum Independence Inc. | 362901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/1/1989 | 12/31/2199 | \$267,210 |
| Reaching Maximum Independence Inc. | 363001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/5/1989 | 12/31/2199 | \$347,610 |
| Reaching Maximum Independence Inc. | 363301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/18/1989 | 12/31/2199 | \$304,540 |
| Reaching Maximum Independence Inc. | 366801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/26/1990 | 12/31/2199 | \$338,285 |
| Reaching Maximum Independence Inc. | 729101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/9/1991 | 12/31/2199 | \$276,746 |
| Reagan Hospital District of Reagan County | 518701 | Nursing Facility | 1/16/1985 | 12/31/2199 | \$807,595 |
| Rebecca Ann Inc. | 466306 | Nursing Facility | 1/1/1994 | 12/31/2199 | \$1,329,571 |
| Rebecca Ann Inc. | 536901 | Nursing Facility | 2/1/1998 | 12/31/2199 | \$142,227 |
| Red Bluff LLC | 1015147 | Nursing Facility | 9/5/2007 | 12/31/2199 | \$816,319 |
| Red River Health Care Systems Inc. | 1013287 | Community-Based Alternatives - Home/Comm. Support Services | 5/1/2005 | 4/30/2009 | \$104,184 |
| Red River Health Care Systems Inc. | 1013288 | Community-Based Alternatives - Home/Comm. Support Services | 5/1/2005 | 4/30/2009 | \$256,488 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------|--|------------------------|------------|-------------|
| Red River Health Care Systems Inc. | 52600 | Primary Home Care/Family Care/Community Attendant Services | 7/1/1984 | 12/31/2199 | \$621,134 |
| Red River Health Care Systems Inc. | 71800 | Primary Home Care/Family Care/Community Attendant Services | 7/1/1984 | 12/31/2199 | \$1,098,581 |
| Redsalsa Technologies, Inc. | DIR-SDD-421 | Contractor-SF Test Analyst 2 | 12/4/2007 | 8/31/2008 | \$97,096 |
| Redstone Park LP | 1001727 | Community-Based Alternatives: Assisted Living/Residential Care | 2/1/2001 | 12/31/2199 | \$381,714 |
| Refugio Management Inc. | 1014732 | Nursing Facility | 1/1/2007 | 12/31/2199 | \$527,925 |
| Regen Care Center of League City Ltd. | 1015296 | Nursing Facility | 9/11/2007 | 12/31/2199 | \$710,094 |
| Regency Community Services Inc. | 1007585 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$591,826 |
| Regency Healthcare Inc. | 516506 | Nursing Facility | 4/1/1988 | 12/31/2199 | \$925,501 |
| Regency Manor Nursing and Rehab LP | 1004287 | Nursing Facility | 10/1/2002 | 12/31/2199 | \$1,794,758 |
| Regency Nrsng Cnr Partners of Austin Ltd. | 478107 | Nursing Facility | 8/1/1995 | 12/31/2199 | \$5,351,995 |
| Regency Nursing Center Partners of Edinburg | 539201 | Nursing Facility | 2/1/1993 | 12/31/2199 | \$3,817,959 |
| Regency Nursing Center Partners of Elgin | 1015416 | Nursing Facility | 2/13/2008 | 12/31/2199 | \$1,077,932 |
| Regency Nursing Center Partners of Frio | 1004551 | Nursing Facility | 3/1/2003 | 10/26/2007 | \$929,423 |
| Regency Nursing Center Partners of Kingsville | 1000653 | Nursing Facility | 11/10/1999 | 12/31/2199 | \$2,781,042 |
| Regency Nursing Center Partners of Pearsall | 502206 | Nursing Facility | 8/1/1995 | 12/31/2199 | \$2,590,551 |
| Regency Nursing Center Partners of Port Lavaca | 1001779 | Nursing Facility | 1/1/2001 | 12/31/2199 | \$3,293,664 |
| Regency Nursing Center Partners of Port Lavaca | 1003510 | Nursing Facility | 1/1/2002 | 12/31/2199 | \$3,776,581 |
| Regency Nursing Center Partners of Weslaco | 1012665 | Nursing Facility | 10/5/2004 | 12/31/2199 | \$3,115,796 |
| Regency Nursing Center Partners of Wharton | 1014451 | Nursing Facility | 8/1/2006 | 12/31/2199 | \$124,893 |
| Regency Village Care Center Ltd. | 526303 | Nursing Facility | 1/1/1999 | 12/31/2199 | \$1,730,737 |
| Regent Care Center of El Paso Ltd. | 1001020 | Nursing Facility | 1/20/2000 | 12/31/2199 | \$3,634,380 |
| Regent Care Center of Kingwood LP | 1015340 | Nursing Facility | 10/3/2007 | 12/31/2199 | \$870,378 |
| Regent Care Center of San Antonio II LP | 1001271 | Nursing Facility | 6/1/2000 | 12/31/2199 | \$1,185,466 |
| Regent Care Center of San Antonio III LP | 1002987 | Nursing Facility | 10/4/2001 | 12/31/2199 | \$806,260 |
| Regent Care Center of San Antonio LP | 533701 | Nursing Facility | 7/1/1994 | 12/31/2199 | \$1,456,138 |
| Regent Care Center of the Woodland LP | 536601 | Nursing Facility | 1/6/1998 | 12/31/2199 | \$1,448,841 |
| Regent Care Center of Woodway LP | 1004089 | Nursing Facility | 8/14/2002 | 12/31/2199 | \$1,791,253 |
| Rehabcare Group East Inc. | 1014821 | Long Term Care Support Services | 1/1/2007 | 12/31/2199 | \$337,283 |
| Rescare Services Inc. | 376203 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/1/1985 | 12/31/2199 | \$333,680 |
| Rescare Services Inc. | 727001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/30/1991 | 12/31/2199 | \$305,001 |
| Rescare Services Inc. | 754201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/9/1993 | 12/31/2199 | \$313,266 |
| Rescare Services Inc. | 763401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/22/1994 | 12/31/2199 | \$290,369 |
| Rescare Services Inc. | 763501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/22/1994 | 12/31/2199 | \$262,381 |
| Resolutions Hospice LLC | 1014692 | Hospice | 1/1/2007 | 12/31/2199 | \$515,760 |
| Resort Lodge, Inc. | 431301 | Nursing Facility | 4/27/1986 | 4/25/2008 | \$317,920 |
| Resource Care Corporation | 1013301 | Primary Home Care/Family Care/Community Attendant Services | 5/1/2005 | 12/31/2199 | \$144,600 |
| Resource Health Care Inc. | 1012792 | Primary Home Care/Family Care/Community Attendant Services | 11/1/2004 | 10/31/2008 | \$175,287 |
| Resource Health Services Inc. | 1003909 | Primary Home Care/Family Care/Community Attendant Services | 6/1/2002 | 12/31/2199 | \$556,005 |
| Resource Health Services Inc. | 1007303 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$142,298 |
| Retama Manor Del Rio LLC | 1014915 | Nursing Facility | 3/1/2007 | 12/31/2199 | \$1,196,030 |
| Retama West of Victoria LLC | 1014445 | Nursing Facility | 7/27/2006 | 12/31/2199 | \$127,669 |
| Retirement and Nursing Center - Austin | 411803 | Nursing Facility | 1/2/1991 | 12/31/2199 | \$2,265,857 |
| Reunion SNF LP | 1003369 | Nursing Facility | 11/1/2001 | 12/31/2199 | \$1,888,342 |
| RFD & Associates Inc. | DIR-SDD-367 | Contracted IT Staffing Service | 9/1/2006 | 8/31/2008 | \$125,495 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| RGV Care Giving Ltd. | 1013431 | Day Activity and Health Services | 7/1/2005 | 12/31/2199 | \$142,877 |
| RGV Elder Health Systems Inc. | 1012462 | Primary Home Care/Family Care/Community Attendant Services | 6/1/2004 | 12/31/2199 | \$335,077 |
| RGV Elder Health Systems Inc. | 1015269 | Community-Based Alternatives: Assisted Living/Residential Care | 10/1/2007 | 12/31/2199 | \$60,032 |
| Rhyan Technology Services LLC | DIR-SDD-368-08 | Contractor, John Palin | 7/6/2007 | 8/31/2008 | \$80,320 |
| Rice, Sedalia | 1008244 | Home and Community-Based Services | 9/19/2007 | 12/31/2199 | \$105,694 |
| Richardson SNF Operations LP | 1013862 | Nursing Facility | 1/1/2005 | 12/31/2199 | \$189,243 |
| Richland Hills Health Care LLC | 1015209 | Nursing Facility | 11/1/2007 | 12/31/2199 | \$1,390,910 |
| Richmond Senior Services Inc. | 1014559 | Nursing Facility | 9/1/2006 | 12/31/2199 | \$1,125,048 |
| Ridgecrest Retirement Center Ltd. | 521201 | Nursing Facility | 8/26/1986 | 12/31/2199 | \$1,099,871 |
| Ridgecrest Retirement Center Ltd. | 668800 | Community-Based Alternatives: Assisted Living/Residential Care | 11/10/1994 | 12/31/2199 | \$134,905 |
| Right Step Adult Day Care LLC | 1012620 | Day Activity and Health Services | 8/1/2004 | 12/31/2199 | \$212,388 |
| Right Step Adult Day Care LLC | 1014308 | CBA/CCAD Home Delivered Meals | 6/12/2006 | 12/31/2199 | \$17,520 |
| Rio Bravo Health Systems LLC | 1012468 | Primary Home Care/Family Care/Community Attendant Services | 5/1/2004 | 12/31/2199 | \$1,421,861 |
| Rio Bravo Health Systems LLC | 1014879 | Community-Based Alternatives - Home/Comm. Support Services | 4/1/2007 | 3/31/2010 | \$40,934 |
| Rio Grande Adult Day Care Center Inc. | 329600 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$720,933 |
| Rio Grande Council of Governments | 539-07-0156-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$3,341,829 |
| Rio Grande Council of Governments | 539-08-0218-00001 | Area Agencies on Aging | 10/1/2007 | 9/30/2009 | \$2,436,292 |
| Rio Grande Home Health Agency Inc. | 1003405 | Consumer Directed Services Community Based Alternatives | 1/1/2002 | 12/31/2199 | \$52,786 |
| Rio Grande Home Health Agency Inc. | 620400 | Community-Based Alternatives - Home/Comm. Support Services | 1/10/1996 | 12/31/2199 | \$630,187 |
| Rio Grande Home Health Agency Inc. | 80500 | Primary Home Care/Family Care/Community Attendant Services | 1/1/1984 | 12/31/2199 | \$944,823 |
| Rio Grande Resident Care Inc. | 409701 | Nursing Facility | 7/1/1975 | 12/31/2199 | \$1,004,482 |
| Rio Grande Resident Care Inc. | 453901 | Nursing Facility | 9/25/1975 | 12/31/2199 | \$1,164,052 |
| Rio Home Care LLC | 1013742 | Primary Home Care/Family Care/Community Attendant Services | 11/1/2005 | 10/31/2008 | \$674,875 |
| Rising Star Home Care Services Inc. | 1004414 | Primary Home Care/Family Care/Community Attendant Services | 12/1/2002 | 12/31/2199 | \$687,066 |
| River City Care Center Inc. | 1001928 | Nursing Facility | 4/11/2001 | 12/31/2199 | \$2,123,341 |
| River Oaks Care Center LP | 1004177 | Nursing Facility | 9/1/2002 | 12/31/2199 | \$1,368,933 |
| River Valley Health Care LLC | 1015212 | Nursing Facility | 11/1/2007 | 12/31/2199 | \$819,438 |
| Riverside Adult Day Care Inc. | 1003730 | Day Activity and Health Services | 3/1/2002 | 12/31/2199 | \$384,899 |
| Riverview Nursing and Rehabilitation LP | 1004112 | Nursing Facility | 8/1/2002 | 12/31/2199 | \$1,137,640 |
| Rivsal Corporation | 1015592 | Integrated Care Management - Assisted Living | 2/1/2008 | 12/31/2199 | \$56,174 |
| RJ Meridian Care of Hebronville Ltd. | 1016157 | Nursing Facility | 7/1/2008 | 12/31/2199 | \$141,182 |
| RJ Meridian Care of San Antonio Ltd. | 1013262 | Nursing Facility | 4/1/2005 | 12/31/2199 | \$3,944,417 |
| Robert E. Gay III Inc. | 443003 | Nursing Facility | 12/29/1989 | 12/31/2199 | \$2,549,726 |
| Roberts, Richard D. & Irazema Roberts | 1003894 | Day Activity and Health Services | 5/1/2002 | 12/31/2199 | \$292,129 |
| Robertson County Nursing Home Inc. | 436507 | Nursing Facility | 9/1/1989 | 12/31/2199 | \$659,965 |
| Robertson Management Company | 521602 | Nursing Facility | 10/1/1989 | 12/31/2007 | \$1,527,150 |
| Robinson, Ruby J. | 1013585 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2005 | 8/31/2008 | \$96,596 |
| Rock Haven Nursing Home Inc. | 495302 | Nursing Facility | 10/31/1991 | 12/31/2199 | \$1,063,921 |
| Rock House Inc. | 376101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/5/1979 | 12/31/2199 | \$542,371 |
| Rock House Inc. | 378801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/5/1981 | 12/31/2199 | \$533,728 |
| Rock House Inc. | 382401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/5/1983 | 12/31/2199 | \$536,562 |
| Rock House of Georgetown Inc. | 378403 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/1/1991 | 12/31/2199 | \$560,220 |
| Rock House of Georgetown Inc. | 381303 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/1/1991 | 12/31/2199 | \$548,483 |
| Rock House of Midland Inc. | 364202 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/19/1993 | 12/31/2199 | \$335,015 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Rock House of Midland Inc. | 365702 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/19/1993 | 12/31/2199 | \$322,060 |
| Rock House of Midland Inc. | 724302 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/19/1993 | 12/31/2199 | \$342,984 |
| Rock House of Midland Inc. | 733402 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/19/1993 | 12/31/2199 | \$349,504 |
| Rock House of Midland Inc. | 761201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/29/1994 | 12/31/2199 | \$318,671 |
| Rock House of Midland Inc. | 761801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/26/1994 | 12/31/2199 | \$316,169 |
| Rock House of Stephenville Inc. | 1014797 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/1/2007 | 12/31/2199 | \$112,771 |
| Rock House of Stephenville Inc. | 376603 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/1/1992 | 12/31/2199 | \$520,212 |
| Rock House of Stephenville Inc. | 737301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/26/1992 | 12/31/2199 | \$312,139 |
| Rock House of Stephenville Inc. | 742301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/30/1992 | 12/31/2199 | \$340,626 |
| Rock House of Stephenville Inc. | 755201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/5/1993 | 12/31/2199 | \$342,420 |
| Rock House of Texas Inc. | 381402 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/7/1985 | 12/31/2199 | \$590,291 |
| Rock House of Texas Inc. | 765001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/13/1996 | 12/31/2199 | \$362,932 |
| Rock House Support Services Inc. | 1007021 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,285,451 |
| Rock House Support Services Inc. | 1007067 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,393,983 |
| Rock House Support Services Inc. | 1007125 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$346,044 |
| Rock House Support Services Inc. | 1007392 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$821,052 |
| Rock House Support Services Inc. | 1007492 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,142,466 |
| Rock of Ages Home Health Care Inc. | 1012195 | Primary Home Care/Family Care/Community Attendant Services | 12/1/2003 | 12/31/2199 | \$42,435 |
| Rockport Coastal Care Center Inc. | 1001322 | Nursing Facility | 3/1/2000 | 12/31/2199 | \$1,667,722 |
| Rodriguez, Israel Sr. | 1016020 | Day Activity and Health Services | 5/1/2008 | 12/31/2199 | \$77,984 |
| Rolling Oaks Personal Care Inc. | 139000 | Community Care for the Aged and Disabled - Residential Care | 9/1/2003 | 12/31/2199 | \$34,735 |
| Rolling Plains Memorial Hospital | 22900 | Primary Home Care/Family Care/Community Attendant Services | 8/1/1996 | 12/31/2199 | \$215,234 |
| Rolling Plains Memorial Hospital | 952600 | Community-Based Alternatives - Home/Comm. Support Services | 8/20/1996 | 12/31/2199 | \$440,894 |
| Rosehaven Retirement Residences Inc. | 1001241 | Community Care for the Aged and Disabled - Residential Care | 9/1/2003 | 12/31/2199 | \$59,713 |
| Rosenberg Health & Rehab Center LP | 1004248 | Nursing Facility | 10/1/2002 | 12/31/2199 | \$2,113,033 |
| Rosewood Retirement Center Inc. | 1001394 | Nursing Facility | 4/1/2000 | 12/31/2199 | \$1,413,709 |
| Rosy Health Care Services Inc. | 1002341 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$422,465 |
| Rosy Health Care Services Inc. | 72100 | Primary Home Care/Family Care/Community Attendant Services | 12/1/1998 | 12/31/2199 | \$1,898,832 |
| Rosy In Home Services Inc. | 1012460 | Primary Home Care/Family Care/Community Attendant Services | 6/1/2004 | 12/31/2199 | \$170,777 |
| Royal Care Inc. | 1012272 | Primary Home Care/Family Care/Community Attendant Services | 2/1/2004 | 1/31/2009 | \$1,324,773 |
| Royal Lane Health Center Inc. | 1012651 | Nursing Facility | 8/1/2004 | 12/31/2199 | \$1,710,083 |
| Royalty Personal Assistance Service | 105600 | Primary Home Care/Family Care/Community Attendant Services | 2/1/1999 | 12/31/2199 | \$251,837 |
| Runnels County | 178200 | Community Care for the Aged/Disabled - Home Delivered Meals | 9/1/1999 | 12/31/2199 | \$61,200 |
| Runnels County Rehabilitation & Nursing | 1014241 | Nursing Facility | 5/1/2006 | 12/31/2199 | \$370,532 |
| Runningwater Draw Care Center Inc. | 531801 | Nursing Facility | 2/9/1993 | 12/31/2199 | \$1,472,361 |
| Rural Economic Assistance League Inc. | 1002393 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$27,317 |
| Rural Economic Assistance League Inc. | 321900 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$253,717 |
| Rural Economic Assistance League Inc. | 327100 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$123,605 |
| Rural Economic Assistance League Inc. | 646300 | Community-Based Alternatives - Home/Comm. Support Services | 11/17/1995 | 12/31/2199 | \$815,233 |
| Rural Economic Assistance League Inc. | 85500 | Primary Home Care/Family Care/Community Attendant Services | 1/1/1992 | 12/31/2199 | \$1,039,309 |
| Rush and Mike Wheeler Inc. | 465403 | Nursing Facility | 12/1/1988 | 12/31/2199 | \$643,943 |
| S & G Community Living Center Inc. | 1014157 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/1/2006 | 12/31/2199 | \$107,539 |
| S & H Homes Inc. | 743101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/10/1992 | 12/31/2199 | \$321,318 |
| S N A P - City of Sweetwater | 169000 | Community Care for the Aged/Disabled - Home Delivered Meals | 5/1/1998 | 12/31/2199 | \$110,005 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| S S L & H Inc. | 733101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/8/1991 | 12/31/2199 | \$340,336 |
| Sabine Valley Center | 1007205 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,685,103 |
| Sabine Valley Center | 1010224 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$98,206 |
| Sabine Valley Center | 362301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/22/1989 | 12/31/2199 | \$230,757 |
| Sabine Valley Center | 362401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/22/1989 | 12/31/2199 | \$236,226 |
| Sabine Valley Center | 371401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/1976 | 12/31/2199 | \$424,317 |
| Sabine Valley Center | 382301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/1/1983 | 12/31/2199 | \$365,219 |
| Sabine Valley Center | 539-08-0014-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$1,732,872 |
| Sabine Valley Center | 739801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/16/1992 | 12/31/2199 | \$269,648 |
| Sacred Heart Home Health Inc. | 114400 | Primary Home Care/Family Care/Community Attendant Services | 6/1/1998 | 12/31/2199 | \$2,132,129 |
| SA-ENC Sunrise Group LLC | 1014738 | Nursing Facility | 1/1/2007 | 12/31/2199 | \$1,980,223 |
| Safeguard System Inc. | 169500 | Community Care for the Aged/Disabled - Emergency Response | 8/1/1998 | 12/31/2199 | \$64,152 |
| Safeguard System Inc. | 176900 | Community Care for the Aged/Disabled - Emergency Response | 12/1/1993 | 12/31/2199 | \$57,180 |
| Sagebrush Living Center Ltd. | 1004806 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/1/2003 | 12/31/2199 | \$2,483,608 |
| Saint Benedicts Home Health Inc. | 1015307 | Primary Home Care/Family Care/Community Attendant Services | 11/1/2007 | 10/31/2008 | \$91,798 |
| Salado Creek Senior Care Inc. | 1014465 | Nursing Facility | 7/31/2006 | 12/31/2199 | \$131,796 |
| Salazar, Sylvia Juniette | 1008118 | Home and Community-Based Services | 12/13/2006 | 12/31/2199 | \$18,142 |
| Saldivar Coastal Services Inc. | 1000933 | Primary Home Care/Family Care/Community Attendant Services | 11/1/1999 | 12/31/2199 | \$4,805,777 |
| Saldivar Coastal Services Inc. | 1003663 | Primary Home Care/Family Care/Community Attendant Services | 3/1/2002 | 12/31/2199 | \$1,224,392 |
| Saldivar Coastal Services Inc. | 1003665 | Community-Based Alternatives - Home/Comm. Support Services | 3/1/2002 | 12/31/2199 | \$2,437,043 |
| Salinas, Saul | 1014978 | Day Activity and Health Services | 5/1/2007 | 12/31/2199 | \$127,678 |
| Salvation Army | 1003295 | Day Activity and Health Services | 11/1/2001 | 12/31/2199 | \$123,684 |
| Sam Houston Gardens Nursing & Rehab LP | 1014783 | Nursing Facility | 1/1/2007 | 12/31/2199 | \$1,933,579 |
| Sampson, Mary Ellen | 1003351 | Community-Based Alternatives - Emergency Response Services | 12/1/2001 | 12/31/2199 | \$167,720 |
| Sampson, Mary Ellen | 1003352 | Community Care for the Aged/Disabled - Emergency Response | 12/1/2001 | 12/31/2199 | \$182,852 |
| San Antonio Health Service Corporation | 415903 | Nursing Facility | 1/15/1987 | 12/31/2199 | \$1,508,384 |
| San Antonio Health Service Corporation | 417903 | Nursing Facility | 11/20/1986 | 12/31/2199 | \$1,852,169 |
| San Benito Day Care Center | 305700 | Day Activity and Health Services | 3/28/1995 | 12/31/2199 | \$115,764 |
| San Juan Nursing Home Inc. | 454002 | Nursing Facility | 10/11/1983 | 12/31/2199 | \$3,817,970 |
| San Marcos Nursing & Rehab Center Inc. | 1014787 | Nursing Facility | 1/1/2007 | 12/31/2199 | \$1,521,446 |
| San Martin Home Health Inc. | 112700 | Primary Home Care/Family Care/Community Attendant Services | 2/1/1998 | 12/31/2199 | \$923,693 |
| San Martin Home Health Inc. | 653800 | Community-Based Alternatives - Home/Comm. Support Services | 1/1/1998 | 12/31/2199 | \$346,043 |
| San Saba Nursing Home Inc. | 1015106 | Nursing Facility | 4/16/2007 | 7/18/2008 | \$225,460 |
| Sanchez, Samuel V. | 1013117 | Day Activity and Health Services | 2/1/2005 | 12/31/2199 | \$98,023 |
| Sancroft, Monica Delores | 1012427 | Primary Home Care/Family Care/Community Attendant Services | 5/1/2004 | 12/31/2199 | \$232,743 |
| Sands Care Health Services LC | 1003085 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2002 | 12/31/2199 | \$1,686,948 |
| Sands Care Health Services LC | 1003086 | Community-Based Alternatives - Home/Comm. Support Services | 9/1/2002 | 12/31/2199 | \$666,457 |
| Sands Care Health Services LC | 1003087 | Primary Home Care/Family Care/Community Attendant Services | 10/1/2002 | 12/31/2199 | \$949,009 |
| Sands Care Health Services LC | 1003088 | Community-Based Alternatives - Home/Comm. Support Services | 10/1/2002 | 12/31/2199 | \$235,883 |
| Santa Cruz Day Care for Adults LLC | 1004652 | Day Activity and Health Services | 5/1/2003 | 12/31/2199 | \$445,397 |
| Santa Cruz Day Care for Adults LLC | 331200 | Day Activity and Health Services | 7/1/1999 | 12/31/2199 | \$979,573 |
| Santa Fe Health & Rehabilitation Center LP | 1004147 | Nursing Facility | 8/1/2002 | 12/31/2199 | \$1,658,760 |
| Santana, Rebecca | 1013148 | Primary Home Care/Family Care/Community Attendant Services | 3/1/2005 | 2/28/2009 | \$407,795 |
| Sante Fe Home Care | 1014474 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2006 | 8/31/2009 | \$175,631 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Santus Healthcare Services Inc. | 69500 | Primary Home Care/Family Care/Community Attendant Services | 9/1/1995 | 12/31/2199 | \$46,664 |
| Sarah Roberts French Home Inc. | 437301 | Nursing Facility | 9/1/1971 | 12/31/2199 | \$1,847,718 |
| Sartin, Robert | 539-8-28460 | Emergency pharmacist services | 2/16/2008 | 8/31/2009 | \$50,000 |
| Save Home Care Inc. | 1013516 | Medically Dependent Children Program | 8/1/2005 | 12/31/2199 | \$38,125 |
| Save Home Care Inc. | 18000 | Primary Home Care/Family Care/Community Attendant Services | 12/1/1998 | 12/31/2199 | \$690,068 |
| Schleicher County | 467501 | Nursing Facility | 9/1/1971 | 12/31/2199 | \$595,723 |
| Scott & White Memorial Hospital | 1001129 | Hospice | 10/1/1999 | 12/31/2199 | \$324,958 |
| Scott & White Memorial Hospital | 5390000321 | Consumer Service/Hospital Services | 9/1/2004 | 8/31/2008 | \$348,000 |
| Scott and White Dental Clinic | 5390000722 | Consumer Service/Professional | 9/7/2004 | 8/31/2008 | \$498,000 |
| SCP Acquisition Partners Ltd. | 1014402 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/1/2006 | 12/31/2199 | \$21,244 |
| SCP Acquisition Partners Ltd. | 1014403 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/1/2006 | 12/31/2199 | \$26,281 |
| SCP Acquisition Partners Ltd. | 1014404 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/1/2006 | 12/31/2199 | \$25,706 |
| SCP Acquisition Partners Ltd. | 1014406 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/1/2006 | 12/31/2199 | \$27,614 |
| SCP Acquisition Partners Ltd. | 1015959 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/1/2008 | 12/31/2199 | \$135,991 |
| Scripps Texas Newspapers LP | 5390003966 | FY08 Newspaper Job Advertising | 9/12/2007 | 8/31/2008 | \$52,500 |
| SCY Imaging Inc. | 5390000916 | Services Contract/X-ray | 11/1/2004 | 8/31/2008 | \$75,000 |
| Seabreeze Nursing and Rehab LP | 1004295 | Nursing Facility | 10/1/2002 | 12/31/2199 | \$2,059,116 |
| Seago Health Care Center Ltd. Co. | 1004490 | Nursing Facility | 1/1/2003 | 12/31/2199 | \$1,842,988 |
| Sean Ashley House | 1007323 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$556,206 |
| Sears Brazos Retirement Corporation | 1012296 | Nursing Facility | 2/6/2004 | 12/31/2199 | \$1,015,442 |
| Sears Caprock Retirement Corporation | 1015958 | Nursing Facility | 4/10/2008 | 12/31/2199 | \$187,731 |
| Sears Methodist Centers Inc. | 1012600 | Hospice | 7/1/2004 | 12/31/2199 | \$138,482 |
| Sears Methodist Centers Inc. | 516701 | Nursing Facility | 5/26/1980 | 12/31/2199 | \$1,123,328 |
| Sears Methodist Centers Inc. | 534701 | Nursing Facility | 1/25/1995 | 12/31/2199 | \$795,042 |
| Sears Panhandle Retirement Corporation | 518303 | Nursing Facility | 10/1/1993 | 12/31/2199 | \$871,649 |
| Sears Permian Retirement Corporation | 522102 | Nursing Facility | 2/1/1993 | 12/31/2199 | \$725,729 |
| Sears Plains Retirement Corporation | 1003887 | Nursing Facility | 5/31/2002 | 12/31/2199 | \$977,014 |
| Seasons Hospice & Palliative Care of Texas | 1015369 | Hospice | 12/1/2007 | 12/31/2199 | \$187,889 |
| Secure Day Activity and Health Care Facility | 1012080 | Day Activity and Health Services | 11/1/2003 | 12/31/2199 | \$40,154 |
| Secure Haven Adult Day Care Inc. | 1013375 | Day Activity and Health Services | 6/1/2005 | 12/31/2199 | \$175,398 |
| Select Health Care Services Inc. | 1002275 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$887,841 |
| Select Health Care Services Inc. | 1012489 | Medically Dependent Children Program | 5/1/2004 | 12/31/2199 | \$90,958 |
| Seminole Hospital District | 533201 | Nursing Facility | 6/29/1994 | 12/31/2199 | \$884,634 |
| Seminole Hospital District | 90500 | Primary Home Care/Family Care/Community Attendant Services | 5/1/1998 | 12/31/2199 | \$100,890 |
| Senior Care Consultants Inc. | 407605 | Nursing Facility | 5/1/1987 | 12/31/2199 | \$4,737,543 |
| Senior Care Consultants Inc. | 415803 | Nursing Facility | 5/1/1987 | 12/31/2199 | \$3,012,749 |
| Senior Care Consultants Inc. | 505405 | Nursing Facility | 5/1/1987 | 12/31/2199 | \$2,965,675 |
| Senior Care Consultants Inc. | 529001 | Nursing Facility | 12/4/1990 | 12/31/2199 | \$3,685,372 |
| Senior Care Consultants Inc. | 535901 | Nursing Facility | 7/9/1996 | 12/31/2199 | \$3,433,406 |
| Senior Care Management | 1001101 | Nursing Facility | 1/1/2000 | 12/31/2199 | \$2,868,419 |
| Senior Care Management | 1001639 | Nursing Facility | 12/1/2000 | 12/31/2199 | \$1,930,682 |
| Senior Care Management | 1003258 | Nursing Facility | 10/1/2001 | 12/31/2199 | \$2,539,454 |
| Senior Care Management | 406005 | Nursing Facility | 9/1/1994 | 12/31/2199 | \$2,494,573 |
| Senior Care Management | 485803 | Nursing Facility | 11/14/1991 | 12/31/2199 | \$2,162,875 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Senior Care Resources Inc. | 1015058 | Nursing Facility | 9/21/2007 | 12/31/2199 | \$1,736,691 |
| Senior Care Services Inc. | 1002957 | Community-Based Alternatives: Assisted Living/Residential Care | 7/1/2001 | 12/31/2199 | \$188,095 |
| Senior Care Services Inc. | 1004364 | Nursing Facility | 12/2/2002 | 12/31/2199 | \$1,972,697 |
| Senior Care Services Inc. | 1004703 | Community-Based Alternatives: Assisted Living/Residential Care | 9/1/2003 | 1/31/2008 | \$156,360 |
| Senior Care Services Inc. | 1012210 | Nursing Facility | 12/4/2003 | 12/31/2199 | \$2,587,059 |
| Senior Care Services Inc. | 1015534 | Integrated Care Management - Assisted Living | 2/1/2008 | 12/31/2199 | \$93,554 |
| Senior Care Services Inc. | 477701 | Nursing Facility | 9/2/1972 | 12/31/2199 | \$2,985,713 |
| Senior Citizens of Greater Dallas Inc. | 539-07-0010-00001 | Guardianship | 9/1/2006 | 8/31/2008 | \$168,000 |
| Senior Citizens Services of North Texas | 1012864 | Community-Based Alternatives - Home Delivered Meals | 3/1/2005 | 12/31/2199 | \$49,730 |
| Senior Citizens Services of North Texas | 153200 | Community Care for the Aged/Disabled - Home Delivered Meals | 2/1/1998 | 12/31/2199 | \$344,734 |
| Senior Citizens Services of North Texas | 303000 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$127,921 |
| Senior Citizens Services of Texarkana | 1000893 | CBA/CCAD Home Delivered Meals | 10/1/1999 | 12/31/2199 | \$511,468 |
| Senior Health Alamo LLC | 1003227 | Nursing Facility | 10/1/2001 | 10/31/2007 | \$4,362,357 |
| Senior Health Bremond LLC | 1003231 | Nursing Facility | 10/1/2001 | 10/31/2007 | \$1,258,929 |
| Senior Health Brownfield LLC | 1003233 | Nursing Facility | 10/1/2001 | 10/31/2007 | \$858,257 |
| Senior Health Crosbyton LLC | 1003221 | Nursing Facility | 10/1/2001 | 10/31/2007 | \$569,390 |
| Senior Health Dalworth LLC | 1003239 | Nursing Facility | 10/1/2001 | 10/31/2007 | \$2,330,335 |
| Senior Health Floydada LLC | 1003229 | Nursing Facility | 10/1/2001 | 10/31/2007 | \$826,716 |
| Senior Health Kirkland LLC | 1003230 | Nursing Facility | 10/1/2001 | 10/31/2007 | \$1,873,974 |
| Senior Health Lakeside LLC | 1003224 | Nursing Facility | 10/1/2001 | 10/31/2007 | \$1,951,056 |
| Senior Health Lockney LLC | 1003222 | Nursing Facility | 10/1/2001 | 10/31/2007 | \$435,344 |
| Senior Health Meadowbrook LLC | 1003242 | Nursing Facility | 10/1/2001 | 10/31/2007 | \$995,065 |
| Senior Health Northwood LLC | 1003225 | Nursing Facility | 10/1/2001 | 10/31/2007 | \$1,632,772 |
| Senior Health Richland LLC | 1003243 | Nursing Facility | 10/1/2001 | 10/31/2007 | \$2,152,383 |
| Senior Health River Valley LLC | 1003244 | Nursing Facility | 10/1/2001 | 10/31/2007 | \$1,215,095 |
| Senior Health Texoma LLC | 1003257 | Nursing Facility | 10/1/2001 | 10/31/2007 | \$2,185,811 |
| Senior Health Tulia LLC | 1003232 | Nursing Facility | 10/1/2001 | 10/31/2007 | \$683,362 |
| Senior Health Villa Haven LLC | 1003226 | Nursing Facility | 10/1/2001 | 10/31/2007 | \$1,287,664 |
| Senior Living Properties LLC | 149900 | Community Care for the Aged and Disabled - Residential Care | 9/1/2003 | 12/31/2199 | \$124,045 |
| Senior Living Properties LLC | 402605 | Nursing Facility | 2/7/1998 | 12/31/2199 | \$620,379 |
| Senior Living Properties LLC | 407807 | Nursing Facility | 2/7/1998 | 12/31/2199 | \$700,643 |
| Senior Living Properties LLC | 408707 | Nursing Facility | 2/7/1998 | 12/31/2007 | \$758,789 |
| Senior Living Properties LLC | 414505 | Nursing Facility | 2/7/1998 | 12/31/2199 | \$1,108,491 |
| Senior Living Properties LLC | 424607 | Nursing Facility | 2/7/1998 | 12/31/2199 | \$408,256 |
| Senior Living Properties LLC | 426606 | Nursing Facility | 2/7/1998 | 12/31/2199 | \$1,229,299 |
| Senior Living Properties LLC | 429907 | Nursing Facility | 2/7/1998 | 1/4/2008 | \$1,017,898 |
| Senior Living Properties LLC | 431906 | Nursing Facility | 2/7/1998 | 12/31/2199 | \$942,679 |
| Senior Living Properties LLC | 436907 | Nursing Facility | 2/7/1998 | 12/31/2199 | \$1,118,469 |
| Senior Living Properties LLC | 440406 | Nursing Facility | 2/7/1998 | 12/31/2199 | \$917,859 |
| Senior Living Properties LLC | 441305 | Nursing Facility | 2/7/1998 | 12/31/2199 | \$997,080 |
| Senior Living Properties LLC | 444706 | Nursing Facility | 2/7/1998 | 12/31/2199 | \$662,615 |
| Senior Living Properties LLC | 456406 | Nursing Facility | 2/7/1998 | 12/31/2199 | \$537,233 |
| Senior Living Properties LLC | 458410 | Nursing Facility | 2/7/1998 | 12/31/2199 | \$2,137,410 |
| Senior Living Properties LLC | 458606 | Nursing Facility | 2/1/1993 | 12/31/2199 | \$1,765,463 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Senior Living Properties LLC | 459806 | Nursing Facility | 3/13/2002 | 12/31/2199 | \$977,309 |
| Senior Living Properties LLC | 462606 | Nursing Facility | 2/7/1998 | 12/31/2199 | \$912,829 |
| Senior Living Properties LLC | 463106 | Nursing Facility | 2/7/1998 | 2/18/2008 | \$588,133 |
| Senior Living Properties LLC | 464506 | Nursing Facility | 2/7/1998 | 12/31/2199 | \$1,192,701 |
| Senior Living Properties LLC | 465306 | Nursing Facility | 2/7/1998 | 12/31/2199 | \$1,410,681 |
| Senior Living Properties LLC | 467107 | Nursing Facility | 2/7/1998 | 12/31/2199 | \$845,629 |
| Senior Living Properties LLC | 467206 | Nursing Facility | 2/7/1998 | 12/31/2199 | \$920,023 |
| Senior Living Properties LLC | 472206 | Nursing Facility | 2/7/1998 | 12/31/2199 | \$1,219,934 |
| Senior Living Properties LLC | 474806 | Nursing Facility | 2/7/1998 | 12/31/2199 | \$1,388,648 |
| Senior Living Properties LLC | 477606 | Nursing Facility | 2/7/1998 | 12/31/2199 | \$1,954,285 |
| Senior Living Properties LLC | 481506 | Nursing Facility | 1/12/2001 | 12/31/2199 | \$1,237,946 |
| Senior Living Properties LLC | 483606 | Nursing Facility | 2/7/1998 | 12/31/2199 | \$1,032,897 |
| Senior Living Properties LLC | 484707 | Nursing Facility | 2/7/1998 | 7/1/2008 | \$972,422 |
| Senior Living Properties LLC | 487706 | Nursing Facility | 2/7/1998 | 7/15/2008 | \$554,783 |
| Senior Living Properties LLC | 488807 | Nursing Facility | 2/7/1998 | 12/31/2199 | \$926,456 |
| Senior Living Properties LLC | 489607 | Nursing Facility | 2/7/1998 | 12/31/2199 | \$818,283 |
| Senior Living Properties LLC | 490106 | Nursing Facility | 2/7/1998 | 12/31/2199 | \$1,429,509 |
| Senior Living Properties LLC | 490707 | Nursing Facility | 2/7/1998 | 12/31/2199 | \$898,347 |
| Senior Living Properties LLC | 491006 | Nursing Facility | 2/7/1998 | 12/31/2199 | \$1,055,798 |
| Senior Living Properties LLC | 491306 | Nursing Facility | 2/7/1998 | 12/29/2007 | \$681,699 |
| Senior Living Properties LLC | 491506 | Nursing Facility | 2/7/1998 | 1/31/2008 | \$1,038,478 |
| Senior Living Properties LLC | 492706 | Nursing Facility | 2/7/1998 | 12/31/2199 | \$1,328,245 |
| Senior Living Properties LLC | 493307 | Nursing Facility | 2/7/1998 | 12/31/2199 | \$811,026 |
| Senior Living Properties LLC | 498106 | Nursing Facility | 2/7/1998 | 12/31/2199 | \$1,107,708 |
| Senior Living Properties LLC | 499607 | Nursing Facility | 2/7/1998 | 12/31/2199 | \$1,211,753 |
| Senior Living Properties LLC | 502706 | Nursing Facility | 2/7/1998 | 12/31/2199 | \$1,093,808 |
| Senior Living Properties LLC | 504006 | Nursing Facility | 2/1/1993 | 12/31/2199 | \$353,543 |
| Senior Living Properties LLC | 504406 | Nursing Facility | 2/1/1993 | 12/31/2199 | \$1,139,809 |
| Senior Living Properties LLC | 504906 | Nursing Facility | 2/1/1993 | 12/31/2199 | \$1,030,726 |
| Senior Living Properties LLC | 510105 | Nursing Facility | 2/1/1993 | 12/31/2199 | \$1,835,002 |
| Senior Living Properties LLC | 513905 | Nursing Facility | 2/7/1998 | 12/31/2199 | \$1,106,268 |
| Sequoia Inc. | 1001873 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/7/2001 | 12/31/2199 | \$318,988 |
| Sequoia Inc. | 1007128 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$757,001 |
| Seraphic Sisters Inc. | 408402 | Nursing Facility | 9/15/1976 | 12/31/2199 | \$1,396,977 |
| Seraphic Sisters Inc. | 409002 | Nursing Facility | 9/15/1976 | 12/31/2199 | \$2,900,428 |
| Serenity Hospice LLC | 1012826 | Hospice | 4/1/2005 | 12/31/2199 | \$498,501 |
| Service Center for Older Americans | 1000866 | CBA/CCAD Home Delivered Meals | 10/1/1999 | 12/31/2199 | \$93,841 |
| Services for the Elderly Inc. | 175700 | Consumer-Managed Personal Attendant Services | 3/1/2001 | 2/29/2008 | \$803,641 |
| Services for the Elderly Inc. | 75300 | Primary Home Care/Family Care/Community Attendant Services | 11/1/1994 | 12/31/2199 | \$1,989,937 |
| Settlers Ridge Snf Operations LLC | 1014381 | Nursing Facility | 7/1/2006 | 12/31/2199 | \$311,244 |
| Seven Acres Jewish Senior Care Services | 400001 | Nursing Facility | 6/1/1974 | 12/31/2199 | \$6,563,323 |
| Seven Oaks Nursing and Rehabilitation LP | 1012068 | Nursing Facility | 10/1/2003 | 12/31/2199 | \$1,808,700 |
| Seven Oaks Nursing Home Inc. | 487002 | Nursing Facility | 1/9/1986 | 12/31/2199 | \$909,391 |
| Shady Oak Nursing and Rehabilitation Ltd. | 1012451 | Nursing Facility | 5/1/2004 | 12/31/2199 | \$1,347,427 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Shalom Home Care Inc. | 16500 | Primary Home Care/Family Care/Community Attendant Services | 8/1/1999 | 12/31/2199 | \$925,456 |
| Shannon Medical Center | 5390001656 | Hospital Services | 9/1/2005 | 8/31/2008 | \$299,700 |
| Shannons Home Health Inc. | 1002317 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$194,614 |
| Shaw, Shirley A. | 756001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/24/1993 | 12/31/2199 | \$344,163 |
| Sherwood Health Care Inc. | 443101 | Nursing Facility | 9/1/1971 | 12/31/2199 | \$3,017,566 |
| Shields Care Center Inc. | 479906 | Nursing Facility | 4/24/1998 | 12/31/2199 | \$3,106,869 |
| Shiner Nursing and Rehabilitation Center | 1004004 | Nursing Facility | 8/1/2002 | 12/31/2199 | \$1,551,929 |
| Sienna Nursing & Rehabilitation LP | 1003461 | Nursing Facility | 4/10/2002 | 12/31/2199 | \$1,166,106 |
| Sierra Home Care LLC | 1012591 | Primary Home Care/Family Care/Community Attendant Services | 7/1/2004 | 10/1/2007 | \$2,254,523 |
| Silsbee Health Care Center Ltd. Co | 465504 | Nursing Facility | 8/7/1997 | 12/31/2199 | \$944,678 |
| Silsbee Oaks Healthcare LLP | 1001771 | Nursing Facility | 1/1/2001 | 12/31/2199 | \$3,601,119 |
| Silver Pines Nursing & Rehabilitation LP | 1004520 | Nursing Facility | 2/1/2003 | 12/31/2199 | \$1,490,516 |
| Silverado Hospice of Houston Inc. | 1014553 | Hospice | 11/1/2006 | 12/31/2199 | \$282,720 |
| Simcha Inc. | 305100 | Day Activity and Health Services | 1/18/1995 | 12/31/2199 | \$559,026 |
| Simcha Inc. | 307900 | Day Activity and Health Services | 11/29/1995 | 12/31/2199 | \$574,830 |
| Simplexgrinnell LP | 5390004436 | Fire Alrm/Sprinkler-Richmond SS | 9/1/2007 | 8/31/2012 | \$80,000 |
| Skyview Living Centers Ltd. | 380805 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/3/2000 | 12/31/2199 | \$4,174,599 |
| SMC Health Resources, Inc. | 5390003442 | Nursing Services/ MSS | 6/1/2007 | 8/31/2009 | \$198,000 |
| Smith Nursing and Rehabilitation LP | 1004857 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$973,841 |
| Smith, Rosa F. | 1002709 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$47,640 |
| Smithville Hospital Authority | 446802 | Nursing Facility | 1/1/1974 | 12/31/2199 | \$1,900,076 |
| Soft Touch Home Care Inc. | 83100 | Primary Home Care/Family Care/Community Attendant Services | 1/1/1999 | 12/31/2199 | \$1,473,971 |
| Solari Hospice Care LLC | 1013397 | Hospice | 6/1/2005 | 12/31/2199 | \$870,575 |
| Solaris Hospice Inc. | 218800 | Hospice | 10/1/1998 | 12/31/2199 | \$2,350,888 |
| Soma Resources Inc. | 1012569 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/1/2004 | 12/31/2199 | \$291,863 |
| Soma Resources Inc. | 1012570 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/1/2004 | 12/31/2199 | \$288,846 |
| Soma Resources Inc. | 1012571 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/1/2004 | 12/31/2199 | \$336,023 |
| Soma Resources Inc. | 1012572 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/1/2004 | 12/31/2199 | \$335,634 |
| Soma Resources Inc. | 1012573 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/1/2004 | 12/31/2199 | \$303,684 |
| Soma Resources Inc. | 1012574 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/1/2004 | 12/31/2199 | \$360,623 |
| South Dallas Nursing Home | 460703 | Nursing Facility | 1/1/1977 | 12/31/2199 | \$1,954,027 |
| South East Texas Regional Planning Commission | 539-07-0176-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$1,749,603 |
| South East Texas Regional Planning Commission | 539-08-0219-00001 | Area Agencies on Aging | 10/1/2007 | 9/30/2009 | \$1,390,953 |
| South Limestone Hospital District | 5390001677 | Interlocal Contract/Hospital | 9/8/2005 | 8/31/2008 | \$248,800 |
| South Place Nursing Center | 1003370 | Nursing Facility | 11/1/2001 | 12/31/2199 | \$1,920,109 |
| South Plains Association of Governments | 539-07-0160-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$1,752,817 |
| South Plains Association of Governments | 539-08-0220-00001 | Area Agencies on Aging | 10/1/2007 | 9/30/2009 | \$1,332,569 |
| South Plains Community Action Assoc. | 1003157 | Community Living Assistance and Support Services | 9/1/2001 | 12/31/2199 | \$687,959 |
| South Plains Community Action Assoc. | 1015879 | Comm. Living Asst./Support Services - Direct Services Agency | 2/15/2008 | 12/31/2008 | \$100,630 |
| South Plains Community Action Assoc. | 21100 | Primary Home Care/Family Care/Community Attendant Services | 8/12/1985 | 12/31/2199 | \$1,617,627 |
| South Plains Community Action Assoc. | 610800 | Comm. Living Asst./Support Services - Direct Services Agency | 2/1/1993 | 12/31/2008 | \$994,194 |
| South Plains Community Action Assoc. | 652300 | Community-Based Alternatives - Home/Comm. Support Services | 3/25/1994 | 12/31/2199 | \$1,202,310 |
| South Texas Community Living Corp./Texas | 741501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/18/1992 | 12/31/2199 | \$401,829 |
| South Texas Community Living Corp./Texas | 743501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/16/1992 | 12/31/2199 | \$363,819 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| South Texas Community Living Corp./Texas | 743801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/23/1992 | 12/31/2199 | \$325,765 |
| South Texas Community Living Corp./Texas | 746701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/24/1992 | 12/31/2199 | \$343,787 |
| South Texas Community Living Corp./Texas | 747001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/6/1992 | 12/31/2199 | \$457,869 |
| South Texas Community Living Corp./Texas | 748101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/6/1992 | 12/31/2199 | \$383,033 |
| South Texas Community Living Corp./Texas | 748801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/4/1992 | 12/31/2199 | \$390,311 |
| South Texas Community Living Corp./Texas | 750701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/4/1993 | 12/31/2199 | \$350,333 |
| South Texas Community Living Corp./Texas | 752501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/16/1993 | 12/31/2199 | \$411,424 |
| South Texas Development Council of Governments | 539-07-0157-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$1,790,419 |
| South Texas Development Council of Governments | 539-08-0221-00001 | Area Agencies on Aging | 10/1/2007 | 9/30/2009 | \$1,294,589 |
| South Texas Elderly Services Inc. | 325100 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$466,180 |
| South Texas Nursing Care Inc. | 121700 | Primary Home Care/Family Care/Community Attendant Services | 9/1/1995 | 12/31/2199 | \$3,360,417 |
| South Texas Primary Care Inc. | 1001224 | Primary Home Care/Family Care/Community Attendant Services | 3/1/2000 | 12/31/2199 | \$7,871,183 |
| South Texas Primary Care Inc. | 1001225 | Community-Based Alternatives - Home/Comm. Support Services | 3/1/2000 | 12/31/2199 | \$3,406,281 |
| Southbrooke Manor Inc. | 530201 | Nursing Facility | 10/24/1991 | 12/31/2199 | \$2,441,752 |
| Southeast Nursing & Rehab Center LP | 1004199 | Nursing Facility | 9/1/2002 | 12/31/2199 | \$2,720,200 |
| Southeast Texas Hospice Inc. | 202700 | Hospice | 3/1/1990 | 12/31/2199 | \$87,073 |
| Southern Aluminum Mfg. Inc. | 5390002660 | Blanket for Tables/TIBH FY07 | 9/1/2006 | 8/31/2008 | \$130,000 |
| Southern Concepts Inc. | 1007901 | Home and Community-Based Services | 4/22/2005 | 12/31/2199 | \$154,521 |
| Southern Concepts Inc. | 377901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/19/1980 | 12/31/2199 | \$458,202 |
| Southern Concepts Inc. | 378002 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/1/1989 | 12/31/2199 | \$381,300 |
| Southern Concepts Inc. | 384301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/17/1990 | 12/31/2199 | \$279,030 |
| Southern Concepts Inc. | 386302 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/1/1991 | 12/31/2199 | \$278,276 |
| Southern Concepts Inc. | 387501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/29/1990 | 12/31/2199 | \$297,729 |
| Southern Concepts Inc. | 738201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/16/1992 | 12/31/2199 | \$328,166 |
| Southern Foods Group LP | 5390003204 | Brenham Milk/Dairy Contract | 3/1/2007 | 8/31/2009 | \$163,385 |
| Southern Foods Group LP | 5390003208 | Denton Milk/Dairy Contract | 3/1/2007 | 8/31/2008 | \$150,000 |
| Southern Foods Group LP | 5390003212 | Lufkin Milk/Dairy Contract | 3/1/2007 | 8/31/2008 | \$130,000 |
| Southern Foods Group LP | 5390003213 | Mexia Milk/Dairy Contract | 3/1/2007 | 8/31/2009 | \$335,911 |
| Southern Foods Group LP | 5390003214 | Richmond Milk/Dairy Contract | 3/1/2007 | 8/31/2009 | \$260,000 |
| Southerncare Inc. | 1004748 | Hospice | 6/1/2003 | 12/31/2199 | \$127,974 |
| Southerncare Inc. | 1012349 | Hospice | 3/1/2004 | 12/31/2199 | \$247,615 |
| Southerncare Inc. | 1012411 | Hospice | 4/1/2004 | 12/31/2199 | \$168,570 |
| Southerncare Inc. | 1012669 | Hospice | 9/1/2004 | 12/31/2199 | \$533,546 |
| Southerncare Inc. | 1012670 | Hospice | 9/1/2004 | 12/31/2199 | \$356,717 |
| Southerncare Inc. | 1013519 | Hospice | 7/1/2005 | 12/31/2199 | \$20,822 |
| Southerncare Inc. | 1013999 | Hospice | 2/1/2006 | 12/31/2199 | \$107,564 |
| Southerncare Inc. | 1014010 | Hospice | 2/1/2006 | 12/31/2199 | \$18,643 |
| Southerncare Inc. | 1014500 | Hospice | 7/1/2006 | 12/31/2199 | \$52,656 |
| Southaven Enterprises LLC | 1012292 | Nursing Facility | 1/1/2004 | 12/31/2199 | \$3,870,004 |
| Southlake Educational Center Inc. | 1013303 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/1/2005 | 12/31/2199 | \$289,225 |
| Southwest Assoc. for the Developmentally Disabled | 1007313 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$597,651 |
| Southwest LTC - Crockett II Ltd. | 1014730 | Nursing Facility | 1/1/2007 | 12/31/2199 | \$950,465 |
| Southwest LTC Athens Ltd. | 1013097 | Nursing Facility | 2/1/2005 | 12/31/2199 | \$1,712,652 |
| Southwest LTC Brady West Ltd. | 1012512 | Nursing Facility | 5/1/2004 | 12/31/2199 | \$1,495,354 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|------------------------------------|-------------------|--|-------------------------------|------------|-------------|
| Southwest LTC Crane Ltd. | 1014942 | Nursing Facility | 3/31/2007 | 12/31/2199 | \$560,964 |
| Southwest LTC Crockett I Ltd. | 1014729 | Nursing Facility | 1/1/2007 | 12/31/2199 | \$1,223,204 |
| Southwest LTC Cuero Ltd. | 1013092 | Nursing Facility | 2/1/2005 | 12/31/2199 | \$1,358,718 |
| Southwest LTC Granbury Ltd. | 1013094 | Nursing Facility | 2/1/2005 | 12/31/2199 | \$1,585,415 |
| Southwest LTC Gulf Healthcare Ltd. | 1013033 | Nursing Facility | 1/1/2005 | 12/31/2199 | \$1,926,975 |
| Southwest LTC Gulf Healthcare Ltd. | 1013036 | Nursing Facility | 1/1/2005 | 12/31/2199 | \$2,718,772 |
| Southwest LTC Gulf Healthcare Ltd. | 1013038 | Nursing Facility | 1/1/2005 | 12/31/2199 | \$2,610,827 |
| Southwest LTC Kerrville Ltd. | 1014952 | Nursing Facility | 3/31/2007 | 12/31/2199 | \$263,362 |
| Southwest LTC Kirbyville Ltd. | 1014242 | Nursing Facility | 6/1/2006 | 12/31/2199 | \$501,638 |
| Southwest LTC Lamar Ltd. | 1015784 | Nursing Facility | 2/6/2008 | 3/26/2008 | \$74,502 |
| Southwest LTC Meadow View Ltd. | 1014523 | Community-Based Alternatives: Assisted Living/Residential Care | 7/1/2006 | 1/31/2008 | \$116,788 |
| Southwest LTC Meadow View Ltd. | 1015632 | Integrated Care Management - Assisted Living | 2/1/2008 | 12/31/2199 | \$406,158 |
| Southwest LTC Park Manor Ii Ltd. | 1004638 | Nursing Facility | 5/1/2003 | 12/31/2199 | \$2,737,373 |
| Southwest LTC San Pedro I LLC | 1004798 | Nursing Facility | 7/1/2003 | 12/31/2199 | \$2,346,535 |
| Southwest LTC Tomball Ltd. | 1013091 | Nursing Facility | 2/1/2005 | 12/31/2199 | \$2,134,748 |
| Southwest LTC Trinity Ltd. | 1014243 | Nursing Facility | 6/1/2006 | 12/31/2199 | \$500,981 |
| Southwest LTC Wharton Ltd. | 1014247 | Nursing Facility | 6/1/2006 | 12/31/2199 | \$434,900 |
| Southwestern Newspapers Company LP | 5390004294 | Newspaper employment ads | 9/1/2007 | 8/31/2008 | \$55,000 |
| Southwood Care Center LP | 1013919 | Nursing Facility | 12/27/2005 | 12/31/2199 | \$1,622,605 |
| Spanish Meadows of Katy Ltd. | 1013639 | Nursing Facility | 9/7/2005 | 12/31/2199 | \$1,152,198 |
| Special Camps for Special Kids | 539-6-13852 | Parental Counseling Camp | 10/13/2006 | 10/14/2008 | \$94,504 |
| Special Recreation Services | 1007314 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,142,105 |
| Special Texas Homes Inc. | 728301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/2/1991 | 12/31/2199 | \$353,563 |
| Special Texas Homes Inc. | 728401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/2/1991 | 12/31/2199 | \$271,731 |
| Special Texas Homes Inc. | 732201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/4/1991 | 12/31/2199 | \$271,194 |
| Special Texas Homes Inc. | 733601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/22/1991 | 12/31/2199 | \$291,386 |
| Special Texas Homes Inc. | 734601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/19/1991 | 12/31/2199 | \$318,981 |
| Special Texas Homes Inc. | 738401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/17/1992 | 12/31/2199 | \$277,070 |
| Special Texas Homes Inc. | 741102 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/1/1993 | 12/31/2199 | \$316,356 |
| Special Texas Homes Inc. | 742401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/29/1992 | 12/31/2199 | \$293,047 |
| Special Texas Homes Inc. | 746201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/16/1992 | 12/31/2199 | \$317,306 |
| Special Texas Homes Inc. | 748601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/2/1992 | 12/31/2199 | \$350,744 |
| Special Texas Homes Inc. | 754001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/10/1993 | 12/31/2199 | \$277,179 |
| Special Texas Homes Inc. | 756501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/27/1993 | 12/31/2199 | \$266,509 |
| Special Texas Homes Inc. | 757001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/29/1993 | 12/31/2199 | \$305,938 |
| Specialized Home Life Ltd. | 360301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/1/1989 | 12/31/2199 | \$271,960 |
| Specialized Home Life Ltd. | 720801 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/26/1990 | 12/31/2199 | \$286,001 |
| Spindletop MHMR Services | 1001565 | Intermediate Care Fac./Mental Retardation State Operated | 9/1/2000 | 12/31/2199 | \$359,886 |
| Spindletop MHMR Services | 1002938 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/1/2001 | 12/31/2199 | \$375,315 |
| Spindletop MHMR Services | 1007211 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$4,606,812 |
| Spindletop MHMR Services | 1010230 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$100,053 |
| Spindletop MHMR Services | 539-08-0034-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$4,531,044 |
| SPJST Rest Home | 410601 | Nursing Facility | 9/1/1971 | 12/31/2199 | \$1,222,304 |
| SPJST Rest Home | 483101 | Nursing Facility | 9/1/1971 | 12/31/2199 | \$819,954 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|----------------------------------|-------------------------------|------------|-------------|
| Spring Creek Nursing and Rehab LP | 1004117 | Nursing Facility | 8/1/2002 | 12/31/2199 | \$1,106,394 |
| Spring Oaks Nursing & Rehabilitation LP | 1004054 | Nursing Facility | 7/1/2002 | 12/31/2199 | \$1,083,102 |
| SRR LLC | 1004765 | Day Activity and Health Services | 7/1/2003 | 12/31/2199 | \$451,546 |
| SSC Alice Operating Company LP | 1013344 | Nursing Facility | 5/1/2005 | 12/31/2199 | \$2,922,678 |
| SSC Alvin Operating Company LP | 1013343 | Nursing Facility | 5/1/2005 | 12/31/2199 | \$1,823,550 |
| SSC Arlington Operating Company LP | 1013410 | Nursing Facility | 6/1/2005 | 12/31/2199 | \$1,944,093 |
| SSC Athens Operating Company LP | 1012930 | Nursing Facility | 4/1/2005 | 12/31/2199 | \$2,284,357 |
| SSC Bangs Operating Company LP | 1013462 | Nursing Facility | 7/1/2005 | 12/31/2199 | \$925,627 |
| SSC Bastrop Operating Company LP | 1013456 | Nursing Facility | 7/1/2005 | 12/31/2199 | \$1,296,183 |
| SSC Bay City Operating Company LP | 1013457 | Nursing Facility | 7/1/2005 | 12/31/2199 | \$1,539,757 |
| SSC Beaumont Green Acres Operating Company | 1013497 | Nursing Facility | 7/1/2005 | 12/31/2199 | \$1,976,166 |
| SSC Dallas Operating Company LP | 1013905 | Nursing Facility | 12/1/2005 | 12/31/2199 | \$2,090,654 |
| SSC Edinburg Operating Company LP | 1012902 | Nursing Facility | 4/1/2005 | 12/31/2199 | \$2,701,784 |
| SSC Fort Worth Downtown Operating Company | 1013401 | Nursing Facility | 6/1/2005 | 12/31/2199 | \$3,132,393 |
| SSC Fort Worth Nursing & Rehabilitation | 1013354 | Nursing Facility | 5/1/2005 | 12/31/2199 | \$2,930,347 |
| SSC Goldthwaite Operating Company LP | 1012928 | Nursing Facility | 12/31/2004 | 12/31/2199 | \$776,445 |
| SSC Harlingen Operating Company LP | 1013353 | Nursing Facility | 5/1/2005 | 12/31/2199 | \$3,568,014 |
| SSC Harris Jacinto City LP | 1014494 | Nursing Facility | 9/1/2006 | 12/31/2199 | \$3,523,371 |
| SSC Harris Spring Branch LP | 1014491 | Nursing Facility | 9/1/2006 | 12/31/2199 | \$2,499,362 |
| SSC Harris Village LP | 1014487 | Nursing Facility | 9/1/2006 | 12/31/2199 | \$6,065,037 |
| SSC Houston Cypress Wood Operating Company | 1013388 | Nursing Facility | 6/1/2005 | 12/31/2199 | \$3,814,003 |
| SSC Houston Northwest Operating Company | 1013873 | Nursing Facility | 12/1/2005 | 12/31/2199 | \$2,446,672 |
| SSC Houston Southwest Operating Co. LP | 1012931 | Nursing Facility | 4/1/2005 | 12/31/2199 | \$4,239,585 |
| SSC Houston Westbury Place Operating Co. | 1013391 | Nursing Facility | 6/1/2005 | 12/31/2199 | \$3,079,548 |
| SSC Houston Woodwind Operating Company LP | 1013458 | Nursing Facility | 7/1/2005 | 12/31/2199 | \$3,614,189 |
| SSC Jourdanton Operating Company LP | 1013351 | Nursing Facility | 5/1/2005 | 12/31/2199 | \$1,266,557 |
| SSC Kerrville Edgewater Operating Company | 1013383 | Nursing Facility | 6/1/2005 | 12/31/2199 | \$2,481,506 |
| SSC Kerrville Hilltop Village Operating Co. | 1013381 | Nursing Facility | 6/1/2005 | 12/31/2199 | \$2,259,234 |
| SSC Kountz Operating Company LP | 1013408 | Nursing Facility | 6/1/2005 | 12/31/2199 | \$831,366 |
| SSC Lagrange Operating Company LP | 1013454 | Nursing Facility | 7/1/2005 | 12/31/2199 | \$1,439,713 |
| SSC Laredo South Operating Company LP | 1012900 | Nursing Facility | 4/1/2005 | 12/31/2199 | \$2,321,763 |
| SSC Laredo West Operating Company LP | 1013395 | Nursing Facility | 6/1/2005 | 12/31/2199 | \$3,853,676 |
| SSC Levelland Operating Company LP | 1013461 | Nursing Facility | 7/1/2005 | 12/31/2199 | \$1,490,709 |
| SSC Marlin Operating Company LP | 1012919 | Nursing Facility | 12/31/2004 | 12/31/2199 | \$1,308,251 |
| SSC Mcallen Las Palmas Operating Company | 1013396 | Nursing Facility | 6/1/2005 | 12/31/2199 | \$3,533,662 |
| SSC Mcallen Retama Operating Company LP | 1012908 | Nursing Facility | 4/1/2005 | 12/31/2199 | \$2,698,907 |
| SSC McKinney Operating Company LP | 1013345 | Nursing Facility | 5/1/2005 | 12/31/2199 | \$2,319,402 |
| SSC Missouri City Operating Company LP | 1013342 | Nursing Facility | 5/1/2005 | 12/31/2199 | \$2,177,226 |
| SSC Nueces Retama LP | 1014485 | Nursing Facility | 9/1/2006 | 12/31/2199 | \$4,239,545 |
| SSC Pampa Operating Company LP | 1013485 | Nursing Facility | 7/1/2005 | 12/31/2199 | \$1,152,446 |
| SSC Pasadena Operating Company LP | 1012932 | Nursing Facility | 4/1/2005 | 12/31/2199 | \$2,298,071 |
| SSC Pleasanton North Operating Co. LP | 1012920 | Nursing Facility | 12/31/2004 | 12/31/2199 | \$1,011,391 |
| SSC Pleasanton South Operating Co. LP | 1012905 | Nursing Facility | 12/31/2004 | 12/31/2199 | \$1,752,117 |
| SSC Raymondville Operating Company LP | 1013407 | Nursing Facility | 6/1/2005 | 12/31/2199 | \$2,037,112 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| SSC Richmond Operating Company LP | 1013340 | Nursing Facility | 5/1/2005 | 12/31/2199 | \$1,262,602 |
| SSC Rio Grande City Operating Company LP | 1013355 | Nursing Facility | 5/1/2005 | 12/31/2199 | \$2,680,819 |
| SSC Robstown Operating Company LP | 1013398 | Nursing Facility | 6/1/2005 | 12/31/2199 | \$1,868,940 |
| SSC San Antonio Memorial Operating Company | 1012921 | Nursing Facility | 4/1/2005 | 12/31/2199 | \$2,707,600 |
| SSC San Antonio North Operating Company | 1013350 | Nursing Facility | 5/1/2005 | 12/31/2199 | \$2,718,815 |
| SSC San Antonio Northgate Operating Co. | 1013374 | Nursing Facility | 6/1/2005 | 12/31/2199 | \$1,952,946 |
| SSC San Antonio Silver Creek Operating Co. | 1013349 | Nursing Facility | 5/1/2005 | 12/31/2199 | \$2,353,206 |
| SSC San Antonio West Operating Company LP | 1013347 | Nursing Facility | 5/1/2005 | 12/31/2199 | \$3,194,573 |
| SSC San Diego La Paloma Operating Company | 1012924 | Nursing Facility | 4/1/2005 | 12/31/2199 | \$1,963,910 |
| SSC Silsbee Operating Company LP | 1013455 | Nursing Facility | 7/1/2005 | 12/31/2199 | \$1,367,640 |
| SSC Sweeny Operating Company LP | 1013341 | Nursing Facility | 5/1/2005 | 12/31/2199 | \$1,810,186 |
| SSC Waco Greenview Operating Company LP | 1013496 | Nursing Facility | 7/1/2005 | 12/31/2199 | \$2,731,388 |
| SSC Waco Lakeshore Village Operating Co. | 1013373 | Nursing Facility | 6/1/2005 | 12/31/2199 | \$3,009,734 |
| SSC Weatherford Care Center Operating Co. | 1013402 | Nursing Facility | 6/1/2005 | 12/31/2199 | \$2,408,434 |
| SSC Weatherford Peach Tree Operating Co. | 1012923 | Nursing Facility | 4/1/2005 | 12/31/2199 | \$1,289,371 |
| SSC Weslaco Operating Company LP | 1013358 | Nursing Facility | 5/1/2005 | 12/31/2199 | \$3,050,680 |
| SSC Wimberley Operating Company LP | 1013382 | Nursing Facility | 6/1/2005 | 12/31/2199 | \$1,792,558 |
| St. Ann's Nursing Home | 423802 | Nursing Facility | 6/1/1995 | 12/31/2199 | \$920,317 |
| St. Anthony'S Hospital Amarillo Texas | 201500 | Hospice | 10/1/1988 | 12/31/2199 | \$1,255,809 |
| St. Charbel Adult Day Care Center LLC | 1015420 | Day Activity and Health Services | 1/1/2008 | 12/31/2199 | \$130,793 |
| St. Dominic Village | 1000459 | Nursing Facility | 7/1/1999 | 12/31/2199 | \$2,127,074 |
| St. Francis Healthcare Services Inc. | 1012879 | Primary Home Care/Family Care/Community Attendant Services | 1/1/2005 | 12/31/2008 | \$122,543 |
| St. Giles Baytown Inc. | 1012306 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/1/2004 | 12/31/2199 | \$294,188 |
| St. Giles Baytown Inc. | 1012307 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/1/2004 | 12/31/2199 | \$291,433 |
| St. Giles Baytown Inc. | 1012309 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/1/2004 | 12/31/2199 | \$310,815 |
| St. Giles Baytown Inc. | 1012310 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/1/2004 | 12/31/2199 | \$322,946 |
| St. Giles Baytown Inc. | 1012805 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/1/2004 | 12/31/2199 | \$461,475 |
| St. Giles Baytown Inc. | 1012806 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/1/2004 | 12/31/2199 | \$449,220 |
| St. Giles Baytown Inc. | 1013797 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/1/2005 | 12/31/2199 | \$388,668 |
| St. Giles Baytown Inc. | 1014227 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/1/2006 | 12/31/2199 | \$89,638 |
| St. Giles Baytown Inc. | 1014229 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/1/2006 | 12/31/2199 | \$64,048 |
| St. Giles Baytown Inc. | 1014230 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/1/2006 | 12/31/2199 | \$104,412 |
| St. Giles Living Centers Inc. | 1007212 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$6,196,160 |
| St. Giles Living Centers Inc. | 1007316 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$634,629 |
| St. Giles Living Centers Inc. | 740601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/12/1992 | 12/31/2199 | \$296,913 |
| St. Giles Living Centers Inc. | 752201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/8/1993 | 12/31/2199 | \$298,646 |
| St. Giles Living Centers Inc. | 753401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/21/1993 | 12/31/2199 | \$297,080 |
| St. James House Baytown | 468201 | Nursing Facility | 11/2/1991 | 12/31/2199 | \$1,554,414 |
| St. Johns Episcopal Retirement Corp | 501202 | Nursing Facility | 4/1/1984 | 12/31/2199 | \$1,779,315 |
| St. Joseph Manor | 1000504 | Nursing Facility | 7/16/1999 | 12/31/2199 | \$580,091 |
| St. Jude's Home Inc. | 1007605 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$234,734 |
| Staff Care Inc. | 5390004798 | Consumer Service Contract/Locum Tenens | 3/21/2008 | 8/31/2009 | \$980,000 |
| Stamford Memorial Hospital | 1003911 | Primary Home Care/Family Care/Community Attendant Services | 6/1/2002 | 12/31/2199 | \$616,379 |
| Stamford Memorial Hospital | 1003912 | Community-Based Alternatives - Home/Comm. Support Services | 6/1/2002 | 12/31/2199 | \$274,863 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Stanton Nursing and Rehabilitation LP | 1004847 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$665,303 |
| Star Care Home Health Inc. | 1003342 | Primary Home Care/Family Care/Community Attendant Services | 12/1/2001 | 11/30/2008 | \$755,660 |
| Star Care Home Health Inc. | 1003343 | Community-Based Alternatives - Home/Comm. Support Services | 12/1/2001 | 11/30/2008 | \$125,675 |
| Star Home Health Inc. | 1014520 | Primary Home Care/Family Care/Community Attendant Services | 10/1/2006 | 9/30/2009 | \$31,007 |
| Star Hospice Inc. | 1004367 | Hospice | 11/1/2002 | 12/31/2199 | \$44,166 |
| Stay Healthy Homecare Inc. | 1014678 | Primary Home Care/Family Care/Community Attendant Services | 1/1/2007 | 12/31/2199 | \$69,286 |
| Stay Healthy Homecare Inc. | 1014679 | Community-Based Alternatives - Home/Comm. Support Services | 1/1/2007 | 12/31/2009 | \$22,960 |
| Stay the Day Adult Activity & Health Svc. | 1013211 | Day Activity and Health Services | 4/1/2005 | 12/31/2199 | \$341,933 |
| Steinolfson Day Care Services Inc. | 1001773 | Day Activity and Health Services | 1/1/2001 | 12/31/2199 | \$184,941 |
| Steinolfson Day Care Services Inc. | 327300 | Day Activity and Health Services | 2/1/1998 | 12/31/2199 | \$457,496 |
| Steinolfson Day Care Services Inc. | 342200 | Day Activity and Health Services | 12/1/1996 | 12/31/2199 | \$324,782 |
| Sterling Care Inc. | 479603 | Nursing Facility | 9/1/1995 | 12/31/2199 | \$1,674,231 |
| Sterling County Nursing Home | 488901 | Nursing Facility | 9/1/1971 | 12/31/2199 | \$303,101 |
| Stonebridge Health Center Inc. | 421506 | Nursing Facility | 12/15/1996 | 12/31/2199 | \$1,643,771 |
| Stonegate Nursing Center Ltd. | 1000476 | Nursing Facility | 5/4/1999 | 12/31/2199 | \$258,372 |
| Stoneleigh Health Care Center Ltd. Co. | 1013980 | Nursing Facility | 1/1/2006 | 12/31/2199 | \$1,332,649 |
| Stonewall Memorial Hospital | 1013568 | Nursing Facility | 7/1/2005 | 12/31/2199 | \$662,137 |
| Stoneybrook Healthcare Center LLC | 1014695 | Nursing Facility | 7/1/2007 | 12/31/2199 | \$604,458 |
| Strategic Care of Brownwood LLC | 1014056 | Nursing Facility | 3/3/2006 | 12/31/2199 | \$603,903 |
| Strategic Care of Decatur LLC | 1014367 | Nursing Facility | 7/10/2006 | 12/31/2199 | \$123,232 |
| Strategic Care of Hereford LLC | 1015114 | Nursing Facility | 7/1/2007 | 12/31/2199 | \$199,628 |
| Strategic Care of Stephenville LLC | 1015334 | Nursing Facility | 11/1/2007 | 12/31/2199 | \$378,695 |
| Stratford Hospital District | 511001 | Nursing Facility | 1/31/1977 | 12/31/2199 | \$551,831 |
| Stutex Corp | 1004416 | Nursing Facility | 1/16/2003 | 12/20/2007 | \$450,654 |
| Sugarland Richmond Physical Therapy Services | 5390003228 | Consumer Service Contract/PT | 3/26/2007 | 8/31/2008 | \$238,000 |
| Sulik Sheridan Anderson Inc. | 1001574 | Nursing Facility | 9/1/2000 | 4/30/2008 | \$1,745,729 |
| Sulik Sheridan Bryan Inc. | 1012473 | Nursing Facility | 5/19/2004 | 5/31/2008 | \$3,008,021 |
| Sulik Sheridan Navasota Inc. | 1014021 | Nursing Facility | 4/14/2006 | 12/31/2199 | \$183,641 |
| Sulik Sheridan Rock Prairie Inc. | 1001114 | Nursing Facility | 2/1/2000 | 4/30/2008 | \$2,170,853 |
| Sulphur Springs Health & Rehab LP | 1004139 | Nursing Facility | 8/1/2002 | 12/31/2199 | \$1,875,231 |
| Sunflower Park Health Care Providers LP | 1014223 | Nursing Facility | 4/27/2006 | 12/31/2199 | \$669,017 |
| Sunglo Home Health Services Inc. | 1002371 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$60,860 |
| Sunglo Home Health Services Inc. | 1012023 | Primary Home Care/Family Care/Community Attendant Services | 10/1/2003 | 12/31/2199 | \$3,321,925 |
| Sunglo Home Health Services Inc. | 1013701 | Day Activity and Health Services | 10/1/2005 | 12/31/2199 | \$270,732 |
| Sunglo Home Health Services Inc. | 1013702 | Day Activity and Health Services | 10/1/2005 | 1/31/2008 | \$284,988 |
| Sunglo Home Health Services Inc. | 1013703 | Day Activity and Health Services | 10/1/2005 | 12/31/2199 | \$203,425 |
| Sunglo Home Health Services Inc. | 1013704 | Day Activity and Health Services | 10/1/2005 | 12/31/2199 | \$256,661 |
| Sunglo Home Health Services Inc. | 1013706 | Day Activity and Health Services | 10/1/2005 | 12/31/2199 | \$259,235 |
| Sunglo Home Health Services Inc. | 1013707 | Day Activity and Health Services | 10/1/2005 | 12/31/2199 | \$258,311 |
| Sunglo Home Health Services Inc. | 651000 | Community-Based Alternatives - Home/Comm. Support Services | 1/1/1998 | 12/31/2199 | \$2,735,730 |
| Sunny Day Center One LP | 1012112 | Day Activity and Health Services | 11/1/2003 | 12/31/2199 | \$179,190 |
| Sunny Springs Nursing & Rehab Inc. | 1012319 | Nursing Facility | 3/1/2004 | 4/30/2008 | \$1,371,282 |
| Sunny Springs Nursing & Rehab Inc. | 1016063 | Nursing Facility | 5/1/2008 | 12/31/2199 | \$460,833 |
| Sunrise Primary Care Services Inc. | 1015721 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$2,155,185 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Sunrise Primary Care Services Inc. | 55800 | Primary Home Care/Family Care/Community Attendant Services | 4/1/1996 | 12/31/2199 | \$4,203,511 |
| Sunrise Primary Care Services Inc. | 652200 | Community-Based Alternatives - Home/Comm. Support Services | 3/18/1994 | 12/31/2199 | \$5,521,302 |
| Sunview Care & Rehab Center LLC | 1014286 | Nursing Facility | 6/1/2006 | 12/31/2199 | \$530,990 |
| Superior Adult Care Services Inc. | 1014094 | Day Activity and Health Services | 4/1/2006 | 12/31/2199 | \$38,438 |
| Supplemental Health Care Services Limited | 5390001661 | Consumer Service/PT/OT/Speech | 8/15/2005 | 8/31/2008 | \$240,000 |
| Supply Sanitation Systems LLC | 5390003310 | Laundry Detergent/Disinfectant | 4/10/2007 | 8/31/2009 | \$417,000 |
| Supreme Home Health Services Inc. | 1015614 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$361,126 |
| Supreme Home Health Services Inc. | 36000 | Primary Home Care/Family Care/Community Attendant Services | 10/1/1997 | 12/31/2199 | \$524,892 |
| Supreme Home Health Services Inc. | 966500 | Community-Based Alternatives - Home/Comm. Support Services | 9/1/1997 | 1/31/2008 | \$386,852 |
| Supreme Nursing Services Inc. | 1001687 | Primary Home Care/Family Care/Community Attendant Services | 12/1/2000 | 12/31/2199 | \$1,133,207 |
| Sure Home Health Services LLC | 1012943 | Primary Home Care/Family Care/Community Attendant Services | 1/1/2005 | 12/31/2199 | \$56,950 |
| Sutton Health Care Center Ltd. Co. | 1015110 | Nursing Facility | 9/13/2007 | 12/31/2199 | \$1,035,798 |
| Symemyl Inc. | 1003881 | Primary Home Care/Family Care/Community Attendant Services | 8/1/2002 | 12/31/2199 | \$353,717 |
| Sysco Food Services of San Antonio Inc. | 5390003329 | Grocery Contract FY 07-08 | 4/23/2007 | 3/31/2009 | \$500,000 |
| T L C Adult Day Care Centers Inc. | 1012256 | Day Activity and Health Services | 1/1/2004 | 12/31/2199 | \$304,709 |
| T L C Adult Day Care Centers Inc. | 1013055 | Day Activity and Health Services | 2/1/2005 | 12/31/2199 | \$343,253 |
| T L C Adult Day Care Centers Inc. | 302700 | Day Activity and Health Services | 7/1/1996 | 12/31/2199 | \$193,324 |
| T L C Adult Day Care Centers Inc. | 303900 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$348,704 |
| T L C Adult Day Care Centers Inc. | 304000 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$811,485 |
| T L C Adult Day Care Centers Inc. | 322400 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$358,034 |
| T L C Adult Day Care Centers Inc. | 323600 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$197,785 |
| T L C Adult Day Care Centers Inc. | 324100 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$213,969 |
| T L C Adult Day Care Centers Inc. | 324900 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$204,911 |
| T L C Adult Day Care Centers Inc. | 330300 | Day Activity and Health Services | 8/15/1998 | 12/31/2199 | \$389,354 |
| T L C Adult Day Care Centers Inc. | 336100 | Day Activity and Health Services | 12/16/1998 | 12/31/2199 | \$341,061 |
| T L C Adult Day Care Centers Inc. | 343000 | Day Activity and Health Services | 12/17/1996 | 12/31/2199 | \$302,219 |
| Tabb Textile Co Inc. | 5390002247 | Contract for Linens | 9/1/2006 | 8/31/2008 | \$1,226,950 |
| Tamarack Residential Services Ltd. | 1004895 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/2003 | 12/31/2199 | \$410,549 |
| Tamarack Residential Services Ltd. | 1004896 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/2003 | 12/31/2199 | \$290,884 |
| Tamarack Residential Services Ltd. | 1004897 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/1/2003 | 12/31/2199 | \$418,062 |
| Tarrant County | 539-6-13503A | ADRC Grant | 10/1/2006 | 9/29/2008 | \$296,700 |
| Taylor Nursing Home Inc. | 423304 | Nursing Facility | 7/1/1992 | 4/19/2008 | \$718,580 |
| Taylor, James Haskel | 1001043 | Primary Home Care/Family Care/Community Attendant Services | 12/1/1999 | 12/31/2199 | \$116,906 |
| Taylor, James Haskel | 1003564 | Community-Based Alternatives - Home/Comm. Support Services | 2/1/2002 | 12/31/2199 | \$38,191 |
| Taylor, Keith | 1007276 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,509,415 |
| TaylorCare Inc. | 1001349 | Day Activity and Health Services | 5/1/2000 | 12/31/2199 | \$505,406 |
| TBHL Inc. | 1003843 | Primary Home Care/Family Care/Community Attendant Services | 4/1/2002 | 12/31/2199 | \$240,781 |
| TBHL Inc. | 1003844 | Community-Based Alternatives - Home/Comm. Support Services | 4/1/2002 | 12/31/2199 | \$155,950 |
| TBHL Inc. | 1003845 | Primary Home Care/Family Care/Community Attendant Services | 4/1/2002 | 12/31/2199 | \$31,445 |
| TBHL Inc. | 1003846 | Community-Based Alternatives - Home/Comm. Support Services | 4/1/2002 | 12/31/2199 | \$15,205 |
| TBHL Inc. | 1015475 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$54,956 |
| TCG Assisted Living at Mirabella LLC | 1015550 | Integrated Care Management - Assisted Living | 2/1/2008 | 12/31/2199 | \$177,977 |
| TDHS for Brentwood Healthcare Ltd. | 498807 | Nursing Facility | 3/1/1990 | 12/31/2199 | \$3,275,217 |
| TDHS for Brentwood Healthcare Ltd. | 512607 | Nursing Facility | 3/1/1990 | 12/31/2199 | \$3,576,897 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| TDHS for Brentwood Healthcare Ltd. | 514806 | Nursing Facility | 3/1/1990 | 12/31/2199 | \$3,337,327 |
| TDHS for Brownwood Operating I Ltd. | 1004530 | Nursing Facility | 12/30/2002 | 12/31/2199 | \$2,135,909 |
| TDHS for Century-Mission Oaks-Geac LLC | 1001692 | Nursing Facility | 11/15/2000 | 12/31/2199 | \$3,565,826 |
| TDHS for Dk Lancaster Land Company LP | 1000765 | Nursing Facility | 8/25/1999 | 12/31/2199 | \$2,205,433 |
| TDHS for F S Tenant Pool I Trust | 1003664 | Nursing Facility | 1/11/2002 | 12/31/2199 | \$615,343 |
| TDHS for Fredericksburg Nursing & Rehabi | 1004468 | Nursing Facility | 1/1/2003 | 12/31/2199 | \$1,194,799 |
| TDHS for Golden Age Home 4121-1 | 412101 | Nursing Facility | 9/1/1973 | 12/31/2199 | \$1,250,491 |
| TDHS for Hmg Park Manor of Southbelt LLC | 1002927 | Nursing Facility | 5/16/2001 | 12/31/2199 | \$2,210,429 |
| TDHS for I H S Acquisition No 139 Inc. | 521503 | Nursing Facility | 1/29/1998 | 12/31/2199 | \$2,837,979 |
| TDHS for Johnson & Smith Enterprises Inc. | 1003666 | Nursing Facility | 2/1/2002 | 12/31/2199 | \$1,569,204 |
| TDHS for Lynwood Nursing and Rehabilitat | 1004401 | Nursing Facility | 12/1/2002 | 12/31/2199 | \$1,069,454 |
| TDHS for Navarro Convalescent Inc. | 1015582 | Integrated Care Management - Assisted Living | 2/1/2008 | 12/31/2199 | \$67,154 |
| TDHS for Navarro Convalescent Inc. | 535702 | Nursing Facility | 4/1/1998 | 12/31/2199 | \$1,653,792 |
| TDHS for Navarro Convalescent Inc. | 864600 | Community-Based Alternatives: Assisted Living/Residential Care | 11/1/1998 | 1/31/2008 | \$113,568 |
| TDHS for North Pointe Nursing & Rehab LP | 1004869 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$2,569,030 |
| TDHS for Regent Care Center of Laredo LP | 530301 | Nursing Facility | 10/9/1991 | 12/31/2199 | \$4,680,590 |
| TDHS for Sagebrook Health Center Inc. | 1004077 | Nursing Facility | 11/5/2002 | 12/31/2199 | \$1,554,551 |
| TDHS for Shamrock Care Center Inc. | 535202 | Nursing Facility | 3/1/1999 | 12/31/2199 | \$2,096,175 |
| TDHS for Turner Nursing and Rehabilitati | 1004514 | Nursing Facility | 2/1/2003 | 12/31/2199 | \$665,719 |
| TDHS for Vista Continuing Care Center In | 512001 | Nursing Facility | 6/28/1977 | 12/31/2199 | \$1,923,005 |
| TDHS for West Place Snf LP | 1003368 | Nursing Facility | 11/1/2001 | 12/31/2199 | \$2,105,794 |
| TDHS for Willis Nursing and Rehabilitati | 1004487 | Nursing Facility | 1/1/2003 | 12/31/2199 | \$1,866,512 |
| TDHS for Windsor Healthcare Ii Corp | 1000960 | Nursing Facility | 10/26/1999 | 12/31/2199 | \$3,869,016 |
| TDHS for Windsor Healthcare Ii Corp | 1000993 | Nursing Facility | 10/27/1999 | 12/31/2199 | \$1,812,743 |
| Teague I Enterprises LLC | 1014795 | Nursing Facility | 2/1/2007 | 12/31/2199 | \$376,244 |
| Tejas Management Systems Inc. | 1007459 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$63,864 |
| Tejas Management Systems Inc. | 1007547 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$3,809,940 |
| Tejas Management Systems Inc. | 1010591 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$115,052 |
| Tejas Quality Home Health Care Inc. | 1013629 | Hospice | 9/1/2005 | 12/31/2199 | \$218,724 |
| Tempcare Homehealth Services Inc. | 114600 | Primary Home Care/Family Care/Community Attendant Services | 8/1/1998 | 12/31/2199 | \$848,066 |
| Tempcare Homehealth Services Inc. | 860800 | Community-Based Alternatives - Home/Comm. Support Services | 8/1/1998 | 12/31/2199 | \$540,863 |
| Temple Assisted Living Ltd. | 860500 | Community-Based Alternatives: Assisted Living/Residential Care | 9/1/1998 | 12/31/2199 | \$164,662 |
| Templo De Adoracion El Shadai | 334000 | Day Activity and Health Services | 4/1/1999 | 12/31/2199 | \$255,217 |
| Terminix | 5390000520 | REQ 24122 pest control | 9/1/2006 | 8/31/2008 | \$80,000 |
| Terrace West Nursing and Rehab LP | 1004051 | Nursing Facility | 7/1/2002 | 12/31/2199 | \$2,267,313 |
| Terrick Properties Inc. | 1012545 | Nursing Facility | 5/24/2004 | 12/31/2199 | \$3,173,122 |
| Terry Asset Management LLC | 1015100 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/12/2007 | 12/31/2199 | \$98,735 |
| Terry Haven Nursing & Rehab LP | 1004516 | Nursing Facility | 2/1/2003 | 12/31/2199 | \$875,166 |
| Terry Memorial Hospital District | 12700 | Primary Home Care/Family Care/Community Attendant Services | 12/1/1998 | 12/31/2199 | \$309,414 |
| Tetra Tech Inc. | DIR-SDD-420-08 | DIR Staff Augmentation Services | 9/1/2007 | 8/31/2008 | \$166,500 |
| Texan Nursing & Rehab of Gonzales LLC | 1014447 | Nursing Facility | 7/27/2006 | 12/31/2199 | \$119,759 |
| Texana MHMR Center | 1001857 | Intermediate Care Fac./Mental Retardation State Operated | 2/5/2001 | 12/31/2199 | \$1,379,892 |
| Texana MHMR Center | 1001858 | Intermediate Care Fac./Mental Retardation State Operated | 2/6/2001 | 12/31/2199 | \$1,254,722 |
| Texana MHMR Center | 1007318 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$9,111,744 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|------------------------|------------|-------------|
| Texana MHMR Center | 1010345 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$86,933 |
| Texana MHMR Center | 539-08-0035-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$3,817,331 |
| Texarkana Elder Services Inc. | 1012881 | Nursing Facility | 11/1/2004 | 12/31/2199 | \$1,294,954 |
| Texarkana Nursing & Healthcare Center | 1001090 | Nursing Facility | 11/8/2000 | 12/31/2199 | \$1,991,956 |
| Texarkana Special Education Center Inc. | 1000533 | Special Services for Persons with Disabilities | 9/1/1998 | 12/31/2199 | \$92,916 |
| Texarkana Special Education Center Inc. | 1004554 | Day Activity and Health Services | 3/1/2003 | 12/31/2199 | \$75,940 |
| Texas Adult Daycare Centers Inc. | 1014580 | Day Activity and Health Services | 11/1/2006 | 12/31/2199 | \$33,769 |
| Texas AHCS 1 LP | 1013567 | Nursing Facility | 7/6/2005 | 12/31/2199 | \$1,146,377 |
| Texas AHCS 2 LP | 1013566 | Nursing Facility | 7/6/2005 | 12/31/2199 | \$1,025,378 |
| Texas ALC Partners LP | 1013987 | Community-Based Alternatives: Assisted Living/Residential Care | 3/1/2006 | 12/31/2199 | \$113,603 |
| Texas ALC Partners LP | 1013988 | Community-Based Alternatives: Assisted Living/Residential Care | 3/1/2006 | 12/31/2199 | \$44,803 |
| Texas Cityview Care Center LP | 1013916 | Nursing Facility | 12/27/2005 | 12/31/2199 | \$1,965,292 |
| Texas Community Alternatives LP | 1000050 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$287,675 |
| Texas Community Alternatives LP | 1000256 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$247,509 |
| Texas Community Alternatives LP | 1000257 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$274,409 |
| Texas Community Alternatives LP | 1000258 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$360,725 |
| Texas Community Alternatives LP | 1000259 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$306,046 |
| Texas Community Alternatives LP | 1000260 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$359,456 |
| Texas Community Alternatives LP | 1000261 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$273,986 |
| Texas Community Alternatives LP | 1000262 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$298,659 |
| Texas Community Alternatives LP | 1000264 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$261,375 |
| Texas Community Alternatives LP | 1000265 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$301,941 |
| Texas Community Alternatives LP | 1000266 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$288,640 |
| Texas Community Alternatives LP | 1000267 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$282,909 |
| Texas Community Alternatives LP | 1000268 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$235,287 |
| Texas Community Alternatives LP | 1000269 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$300,484 |
| Texas Community Alternatives LP | 1000270 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$264,476 |
| Texas Community Alternatives LP | 1000271 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$286,852 |
| Texas Community Alternatives LP | 1000272 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$303,226 |
| Texas Community Alternatives LP | 1000273 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$287,477 |
| Texas Community Alternatives LP | 1000274 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$292,783 |
| Texas Community Alternatives LP | 1000275 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$279,154 |
| Texas Community Alternatives LP | 1000276 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$264,260 |
| Texas Community Alternatives LP | 1000277 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$346,713 |
| Texas Community Alternatives LP | 1000278 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$338,673 |
| Texas Community Alternatives LP | 1000279 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$315,855 |
| Texas Community Alternatives LP | 1000280 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$282,148 |
| Texas Community Alternatives LP | 1000282 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$277,724 |
| Texas Community Alternatives LP | 1000283 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$253,666 |
| Texas Community Alternatives LP | 1000284 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/17/1999 | 12/31/2199 | \$289,910 |
| Texas Community Alternatives LP | 1000285 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$316,040 |
| Texas Community Alternatives LP | 1000286 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$288,511 |
| Texas Community Alternatives LP | 1000287 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$269,659 |
| Texas Community Alternatives LP | 1000288 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$275,090 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|--------------|
| Texas Community Alternatives LP | 1000492 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$320,655 |
| Texas Community Alternatives LP | 1000493 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$326,044 |
| Texas Community Alternatives LP | 1000494 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$394,131 |
| Texas Community Alternatives LP | 1000495 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$345,975 |
| Texas Community Alternatives LP | 1000496 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$282,440 |
| Texas Community Alternatives LP | 1000497 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$348,062 |
| Texas Community Alternatives LP | 1000498 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$346,959 |
| Texas Community Alternatives LP | 1000499 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$308,805 |
| Texas Community Alternatives LP | 1000500 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$351,697 |
| Texas Community Alternatives LP | 1000502 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$404,834 |
| Texas Community Alternatives LP | 1000503 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$295,608 |
| Texas Community Alternatives LP | 1000505 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$267,562 |
| Texas Community Alternatives LP | 1000506 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$316,224 |
| Texas Community Alternatives LP | 1000507 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$282,686 |
| Texas Community Alternatives LP | 1000508 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$265,643 |
| Texas Community Alternatives LP | 1000509 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$313,335 |
| Texas Community Alternatives LP | 1000510 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$333,549 |
| Texas Community Alternatives LP | 1000511 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$372,491 |
| Texas Community Alternatives LP | 1000568 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$323,037 |
| Texas Community Alternatives LP | 1000713 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$273,735 |
| Texas Community Alternatives LP | 1000774 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$398,377 |
| Texas Community Alternatives LP | 1000886 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$468,288 |
| Texas Community Alternatives LP | 1000903 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/1/1999 | 12/31/2199 | \$411,707 |
| Texas Conference on Aging | 1000891 | CBA/CCAD Home Delivered Meals | 10/1/1999 | 12/31/2199 | \$1,921,328 |
| Texas Electronic Information and Compute | 5390051304 | Leased Compaq Desktops | 11/1/2004 | 10/31/2007 | \$337,624 |
| Texas Govlink Inc. | 5390004831 | Contractors | 4/8/2008 | 8/31/2008 | \$51,584 |
| Texas HCS Inc. | 1007214 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,040,511 |
| Texas HCS Inc. | 1007460 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$792,859 |
| Texas HCS Inc. | 1007548 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$981,990 |
| Texas Health Staffing Services Inc. | 1001587 | Community-Based Alternatives - Home/Comm. Support Services | 11/1/2000 | 12/31/2199 | \$91,180 |
| Texas Health Staffing Services Inc. | 124400 | Primary Home Care/Family Care/Community Attendant Services | 10/1/1996 | 12/31/2199 | \$1,300,813 |
| Texas Health Staffing Services Inc. | 89300 | Primary Home Care/Family Care/Community Attendant Services | 10/1/1996 | 12/31/2199 | \$73,117 |
| Texas Heritage Oaks Nursing & Rehab Center | 1013918 | Nursing Facility | 12/27/2005 | 12/31/2199 | \$1,922,350 |
| Texas Home Health Hospice LP | 1014650 | Hospice | 12/1/2006 | 12/31/2199 | \$270,235 |
| Texas Home Health Hospice LP | 1014786 | Hospice | 2/15/2007 | 12/31/2199 | \$33,444 |
| Texas Home Health Hospice LP | 1014866 | Hospice | 3/15/2007 | 12/31/2199 | \$32,751 |
| Texas Home Health Hospice LP | 1014988 | Hospice | 6/1/2007 | 12/31/2199 | \$21,451 |
| Texas Home Health of America LP | 1002975 | Primary Home Care/Family Care/Community Attendant Services | 7/1/2001 | 12/31/2199 | \$3,043,306 |
| Texas Home Health of America LP | 1002976 | Community-Based Alternatives - Home/Comm. Support Services | 7/1/2001 | 12/31/2199 | \$3,187,735 |
| Texas Home Health of America LP | 1002977 | Primary Home Care/Family Care/Community Attendant Services | 7/1/2001 | 12/31/2199 | \$7,988,517 |
| Texas Home Health of America LP | 1002978 | Community-Based Alternatives - Home/Comm. Support Services | 7/1/2001 | 12/31/2199 | \$9,366,432 |
| Texas Home Health of America LP | 1002979 | Primary Home Care/Family Care/Community Attendant Services | 7/1/2001 | 12/31/2199 | \$14,155,020 |
| Texas Home Health of America LP | 1002980 | Community-Based Alternatives - Home/Comm. Support Services | 7/1/2001 | 12/31/2199 | \$3,099,550 |
| Texas Home Health of America LP | 1002981 | Primary Home Care/Family Care/Community Attendant Services | 7/1/2001 | 12/31/2199 | \$16,245,421 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|------------------------|------------|--------------|
| Texas Home Health of America LP | 1002982 | Community-Based Alternatives - Home/Comm. Support Services | 7/1/2001 | 12/31/2199 | \$10,448,831 |
| Texas Home Health of America LP | 1002983 | Primary Home Care/Family Care/Community Attendant Services | 7/1/2001 | 12/31/2199 | \$1,105,174 |
| Texas Home Health of America LP | 1002984 | Community-Based Alternatives - Home/Comm. Support Services | 7/1/2001 | 12/31/2199 | \$1,258,920 |
| Texas Home Health of America LP | 1002985 | Primary Home Care/Family Care/Community Attendant Services | 7/1/2001 | 12/31/2199 | \$2,775,616 |
| Texas Home Health of America LP | 1002986 | Community-Based Alternatives - Home/Comm. Support Services | 7/1/2001 | 12/31/2199 | \$1,967,843 |
| Texas Linen Company Ltd. | 5390004650 | Laundry and Linen Service R-4 | 1/9/2008 | 8/31/2009 | \$100,000 |
| Texas Medical Services LP | 1004553 | Hospice | 1/1/2003 | 12/31/2199 | \$482,994 |
| Texas Midwest Surgery Center | 5390002240 | Outpatient Surgery Services | 5/17/2006 | 8/31/2009 | \$90,000 |
| Texas Panhandle Mental Health Authority | 1007025 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$5,159,821 |
| Texas Panhandle Mental Health Authority | 1010026 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$110,746 |
| Texas Panhandle Mental Health Authority | 539-08-0036-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$4,613,575 |
| Texas Provicer Care LLC | 1014972 | Primary Home Care/Family Care/Community Attendant Services | 5/1/2007 | 4/30/2010 | \$748,702 |
| Texas Quality Care Inc. | 1007072 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,379,018 |
| Texas Quality Care Inc. | 1008167 | Home and Community-Based Services | 12/13/2006 | 12/31/2199 | \$30,176 |
| Texas Quality One Medical Services Inc. | 101500 | Primary Home Care/Family Care/Community Attendant Services | 4/16/1999 | 12/31/2199 | \$1,250,924 |
| Texas Ramcorp Inc. | 1012936 | Day Activity and Health Services | 12/1/2004 | 12/31/2199 | \$248,926 |
| Texas Teaching Learning Caring Inc. | 1007320 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$133,191 |
| Texas Valley Health Services Inc. | 1003831 | Day Activity and Health Services | 5/1/2002 | 12/31/2199 | \$327,878 |
| Texas Valley Health Services Inc. | 308900 | Day Activity and Health Services | 12/19/1995 | 12/31/2199 | \$125,002 |
| Texas Valley Health Services Inc. | 320500 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$432,242 |
| Texas Valley Health Services Inc. | 337900 | Day Activity and Health Services | 2/1/1999 | 12/31/2199 | \$288,658 |
| Texas Visiting Nurse Service Ltd. | 1003214 | Community Living Assistance and Support Services | 9/12/2001 | 2/29/2008 | \$162,376 |
| Texas Visiting Nurse Service Ltd. | 1015939 | Comm. Living Asst./Support Services - Direct Services Agency | 3/1/2008 | 2/28/2009 | \$665,811 |
| Texas Visiting Nurse Service Ltd. | 159300 | Community Care for the Aged/Disabled - Emergency Response | 11/1/1999 | 12/31/2199 | \$93,357 |
| Texas Visiting Nurse Service Ltd. | 610500 | Comm. Living Asst./Support Services - Direct Services Agency | 9/1/1995 | 12/31/2008 | \$2,295,443 |
| Texas Visiting Nurse Service Ltd. | 652400 | Community-Based Alternatives - Emergency Response Services | 3/16/1994 | 12/31/2199 | \$248,510 |
| Texas Visiting Nurse Service Ltd. | 652900 | Community-Based Alternatives - Home/Comm. Support Services | 3/18/1994 | 12/31/2199 | \$21,569,007 |
| Texas Visiting Nurse Service Ltd. | 81100 | Primary Home Care/Family Care/Community Attendant Services | 1/1/1984 | 12/31/2199 | \$22,797,436 |
| Texas-ESC-Lubbock LP | 1012219 | Community-Based Alternatives: Assisted Living/Residential Care | 3/1/2004 | 12/31/2199 | \$184,178 |
| Texas-Waverley Group Inc. | 1001607 | Nursing Facility | 9/15/2000 | 7/31/2008 | \$1,724,658 |
| Texas-Waverley Group Inc. | 1001608 | Nursing Facility | 9/15/2000 | 7/31/2008 | \$1,913,199 |
| Texcare Adult Day Services Inc. | 1004632 | Day Activity and Health Services | 5/1/2003 | 12/31/2199 | \$376,108 |
| Texhoma Christian Care Center Inc. | 517001 | Nursing Facility | 11/3/1980 | 12/31/2199 | \$4,111,788 |
| Texoma Council of Governments | 539-07-0002-00001 | Guardianship | 9/1/2006 | 8/31/2008 | \$94,202 |
| Texoma Council of Governments | 539-07-0161-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$1,102,246 |
| Texoma Council of Governments | 539-08-0223-00001 | Area Agencies on Aging | 10/1/2007 | 9/30/2009 | \$865,326 |
| Texoma Council of Governments | 539-6-13503B | ADRC Grant | 10/1/2006 | 9/28/2007 | \$214,300 |
| Texoma Long Term Care LLC | 1015215 | Nursing Facility | 11/1/2007 | 12/31/2199 | \$1,703,050 |
| Thank You Nurses Ltd. | 124800 | Primary Home Care/Family Care/Community Attendant Services | 11/1/1996 | 12/31/2199 | \$5,377,110 |
| Thank You Nurses Ltd. | 869800 | Community-Based Alternatives - Home/Comm. Support Services | 12/1/1998 | 12/31/2199 | \$2,136,458 |
| THI of Texas at Arlington II LLC | 1014087 | Nursing Facility | 3/28/2006 | 12/31/2199 | \$1,759,372 |
| THI of Texas at Canton LLC | 1014070 | Nursing Facility | 3/28/2006 | 12/31/2199 | \$1,075,196 |
| THI of Texas at Canyon LLC | 1014082 | Nursing Facility | 3/28/2006 | 12/31/2199 | \$731,502 |
| THI of Texas at Forest Lane LLC | 1014076 | Nursing Facility | 3/28/2006 | 12/31/2199 | \$1,210,256 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---------------------------------------|-------------------|--|-------------------------------|------------|-------------|
| THI of Texas at Fort Worth LLC | 1014065 | Nursing Facility | 3/28/2006 | 12/31/2199 | \$1,935,242 |
| THI of Texas at Grace Care Center LLC | 1014077 | Nursing Facility | 3/28/2006 | 12/31/2199 | \$682,497 |
| THI of Texas at Longmeadow LLC | 1014086 | Nursing Facility | 3/28/2006 | 12/31/2199 | \$908,090 |
| THI of Texas at Lubbock II LLC | 1014169 | Nursing Facility | 3/28/2006 | 12/31/2199 | \$31,529 |
| THI of Texas at Mesquite LLC | 1014088 | Nursing Facility | 3/28/2006 | 12/31/2199 | \$1,450,690 |
| THI of Texas at Mimosa LLC | 1014066 | Nursing Facility | 3/28/2006 | 12/31/2199 | \$1,390,250 |
| THI of Texas at Mount Pleasant II LLC | 1014069 | Nursing Facility | 3/28/2006 | 12/31/2199 | \$788,179 |
| THI of Texas at Plano LLC | 1014063 | Nursing Facility | 3/28/2006 | 12/31/2199 | \$1,195,077 |
| THI of Texas at Richardson LLC | 1014062 | Nursing Facility | 3/28/2006 | 12/31/2199 | \$2,787,971 |
| THI of Texas at Samaritan Hospice LLC | 1012137 | Hospice | 8/30/2003 | 12/31/2199 | \$1,166,599 |
| THI of Texas at Samaritan Hospice LLC | 1012167 | Hospice | 8/30/2003 | 12/31/2199 | \$1,429,977 |
| THI of Texas at San Antonio III LLC | 1014085 | Nursing Facility | 3/28/2006 | 12/31/2199 | \$1,385,593 |
| THI of Texas at San Jacinto LLC | 1014067 | Nursing Facility | 3/28/2006 | 12/31/2199 | \$863,219 |
| THI of Texas at Sherman LLC | 1014064 | Nursing Facility | 3/28/2006 | 12/31/2199 | \$1,193,687 |
| THI of Texas at Winterhaven LLC | 1014071 | Nursing Facility | 3/28/2006 | 12/31/2199 | \$1,889,943 |
| Thomas and Lewin Associates Inc. | 1007324 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$2,284,906 |
| Thomas and Lewin Associates Inc. | 1007403 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$691,803 |
| Thomas, Sharon Denise | 1007311 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$30,488 |
| Three Rivers Nursing Homelle | 1012235 | Nursing Facility | 1/1/2004 | 12/31/2199 | \$762,316 |
| Thurman, Virginia | 1007224 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$135,051 |
| TIBH Industries, Inc. | 5390003823 | Temporary Services | 9/1/2007 | 8/31/2008 | \$750,000 |
| Timely Adventures Inc. | 1004020 | Day Activity and Health Services | 7/1/2002 | 12/31/2199 | \$131,419 |
| Timely Adventures Inc. | 1014551 | Day Activity and Health Services | 10/1/2006 | 12/31/2199 | \$89,396 |
| Timely Adventures Inc. | 323200 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$605,444 |
| Timely Adventures Inc. | 346100 | Day Activity and Health Services | 6/16/1997 | 12/31/2199 | \$499,250 |
| Tinsley Associates LLP | 1004371 | Medically Dependent Children Program | 11/1/2002 | 12/31/2199 | \$175,430 |
| Tinsley Associates LLP | 1012780 | Medically Dependent Children Program | 11/1/2004 | 12/31/2199 | \$27,629 |
| TLC GP LLC | 1014816 | Nursing Facility | 1/11/2007 | 12/31/2199 | \$357,511 |
| TLC GP LLC | 1014820 | Primary Home Care/Family Care/Community Attendant Services | 4/1/2007 | 3/31/2010 | \$50,418 |
| Tobi Health Care Services Inc. | 1013506 | Primary Home Care/Family Care/Community Attendant Services | 8/1/2005 | 12/31/2199 | \$252,424 |
| Today's Healthcare LLC | 1013318 | Primary Home Care/Family Care/Community Attendant Services | 5/1/2005 | 12/31/2199 | \$38,853 |
| Tonyrod LLC | 1014842 | Community-Based Alternatives - Home/Comm. Support Services | 3/1/2007 | 2/28/2010 | \$250,783 |
| Tonyrod LLC | 1014843 | Primary Home Care/Family Care/Community Attendant Services | 3/1/2007 | 2/28/2010 | \$70,038 |
| Tony's Heart Inc. | 1008143 | Home and Community-Based Services | 11/22/2006 | 12/31/2199 | \$69,148 |
| Topmak Health Care Services Inc. | 1014583 | Primary Home Care/Family Care/Community Attendant Services | 11/1/2006 | 12/31/2199 | \$183,681 |
| Torre-Baca Inc. | 307700 | Day Activity and Health Services | 2/1/1998 | 12/31/2199 | \$606,340 |
| Torres Home Health Services LC | 1013004 | Primary Home Care/Family Care/Community Attendant Services | 2/1/2005 | 5/31/2008 | \$546,490 |
| Torres Primary Home Care Inc. | 1016092 | Primary Home Care/Family Care/Community Attendant Services | 6/1/2008 | 5/31/2009 | \$203,958 |
| Total Concept Inc. | 1003395 | Primary Home Care/Family Care/Community Attendant Services | 12/15/2001 | 12/31/2199 | \$156,612 |
| Total Health Services LLC | 116700 | Primary Home Care/Family Care/Community Attendant Services | 12/5/1988 | 12/31/2199 | \$603,278 |
| Total World Technologies LLC | DIR-SDD-387-08 | DIR Staff Augmentation Services | 9/1/2007 | 8/31/2008 | \$160,016 |
| Tottori, Kris Ann | 5390004768 | Physical Therapy Services | 3/20/2008 | 8/31/2008 | \$62,900 |
| Touchstone Strategies LLC | 1015999 | Nursing Facility | 5/15/2008 | 12/31/2199 | \$68,099 |
| Town & Country Manor LP | 1013917 | Nursing Facility | 12/27/2005 | 12/31/2199 | \$1,508,402 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|------------------------|------------|-------------|
| Town East Healthcare Inc. | 1014903 | Nursing Facility | 3/1/2007 | 12/31/2199 | \$1,017,315 |
| Town Hall Adult Day Care Center - Grand Prairie | 1015583 | Integrated Care Management - Assisted Living | 2/1/2008 | 12/31/2199 | \$202,588 |
| Town Hall Adult Day Care Center - Grand Prairie | 667600 | Community-Based Alternatives: Assisted Living/Residential Care | 12/11/1994 | 1/31/2008 | \$329,640 |
| Town Hall Adult Day Care Center - Oak Cliff | 336300 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$255,799 |
| Town Hall Estates - Arlington Inc. | 1004430 | Nursing Facility | 1/8/2003 | 12/31/2199 | \$324,221 |
| Town Hall Estates - Keene Inc. | 440202 | Nursing Facility | 7/1/1988 | 12/31/2199 | \$2,162,584 |
| Town Hall Estates - Whitney Inc. | 480903 | Nursing Facility | 7/1/1988 | 12/31/2199 | \$1,225,050 |
| Town Hall Estates Hillsboro Inc. | 417603 | Nursing Facility | 7/1/1988 | 12/31/2199 | \$2,479,860 |
| TQC LLC | 1007828 | Home and Community-Based Services | 8/3/2004 | 12/31/2199 | \$219,062 |
| TQC LLC | 1008115 | Home and Community-Based Services | 12/8/2006 | 12/31/2199 | \$43,634 |
| Trans-Atlantic Home Health Care Services | 1013606 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2005 | 12/31/2199 | \$26,443 |
| Transmontaigne Product Services Inc. | 5390002584 | Comdata Fuel Cards | 9/1/2006 | 8/31/2009 | \$294,000 |
| Transmontaigne Product Services Inc. | 5390003646 | Fuel Credit Cards | 9/1/2007 | 8/31/2009 | \$350,000 |
| Transmontaigne Product Services Inc. | 5390003647 | Fuel Cards | 9/1/2007 | 8/31/2009 | \$65,000 |
| Travis Heights Healthcare Inc. | 1013115 | Nursing Facility | 2/1/2005 | 12/31/2199 | \$697,880 |
| Trebar Inc. | 1013069 | Primary Home Care/Family Care/Community Attendant Services | 2/1/2005 | 1/31/2009 | \$1,143,060 |
| Trebar Inc. | 1014139 | Community-Based Alternatives - Home/Comm. Support Services | 4/1/2006 | 12/31/2199 | \$18,114 |
| Trevino, Maribel V. | 1012644 | Day Activity and Health Services | 9/1/2004 | 12/31/2199 | \$368,702 |
| Trevino, Ricardo S. | 1001896 | Day Activity and Health Services | 5/1/2001 | 12/31/2199 | \$249,971 |
| Treymor Inc. | 1001453 | Nursing Facility | 8/25/2000 | 12/31/2199 | \$2,346,536 |
| Tri-County Home Health Inc. | 101700 | Primary Home Care/Family Care/Community Attendant Services | 1/26/1984 | 12/31/2199 | \$481,588 |
| Tri-County Home Health Inc. | 113600 | Primary Home Care/Family Care/Community Attendant Services | 2/5/1985 | 12/31/2199 | \$177,627 |
| Tri-County Home Health Inc. | 620200 | Community-Based Alternatives - Home/Comm. Support Services | 1/10/1996 | 12/31/2199 | \$619,596 |
| Tri-County MHMR Services | 1007218 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,866,387 |
| Tri-County MHMR Services | 1010236 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$80,509 |
| Tri-County MHMR Services | 388201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/14/1986 | 12/31/2199 | \$381,356 |
| Tri-County MHMR Services | 388301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 5/14/1986 | 12/31/2199 | \$429,587 |
| Tri-County MHMR Services | 389101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/1/1993 | 12/31/2199 | \$320,441 |
| Tri-County MHMR Services | 390401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/14/1986 | 12/31/2199 | \$307,969 |
| Tri-County MHMR Services | 390501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 12/1/1993 | 12/31/2199 | \$264,008 |
| Tri-County MHMR Services | 398201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/26/1988 | 12/31/2199 | \$405,487 |
| Tri-County MHMR Services | 539-08-0037-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$2,113,809 |
| Tri-County MHMR Services | 750401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/28/1993 | 12/31/2199 | \$318,121 |
| Tri-County MHMR Services | 756601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/4/1993 | 12/31/2199 | \$288,117 |
| Tri-County Senior Nutrition Project Inc. | 1000879 | Community-Based Alternatives - Home Delivered Meals | 10/1/1999 | 12/31/2199 | \$216,716 |
| Tri-County Senior Nutrition Project Inc. | 154800 | Community Care for the Aged/Disabled - Home Delivered Meals | 9/1/1998 | 12/31/2199 | \$376,456 |
| Trinity Care Center | 1000552 | Nursing Facility | 8/23/1999 | 12/31/2199 | \$2,372,540 |
| Trinity Community Medical Center | 5390004059 | Non-Contract Client Medical Services | 9/1/2007 | 8/31/2008 | \$125,000 |
| Trinity Haven Healthcare Center Inc. | 1000442 | Nursing Facility | 4/15/1999 | 12/31/2199 | \$1,990,415 |
| Trinity Home Care Inc. | 116000 | Primary Home Care/Family Care/Community Attendant Services | 6/30/1998 | 12/31/2199 | \$1,221,385 |
| Trinity Home Care Inc. | 859200 | Community-Based Alternatives - Home/Comm. Support Services | 6/30/1998 | 12/31/2199 | \$499,250 |
| Trinity Hospice of Texas LLC | 1003108 | Hospice | 9/1/2001 | 12/31/2199 | \$323,220 |
| Trinity Hospice-Castle Peak Holdings LLC | 1012105 | Hospice | 11/13/2003 | 12/31/2199 | \$1,674,236 |
| Trinity ICR-MR Inc. | 740403 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/30/1996 | 12/31/2199 | \$258,262 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Trinity Mission of Burleson LLC | 1015151 | Nursing Facility | 8/1/2007 | 12/31/2199 | \$210,837 |
| Trinity Mission of Comfort LLC | 1015150 | Nursing Facility | 8/1/2007 | 12/31/2199 | \$123,604 |
| Trinity Mission of Diboll LLC | 1015155 | Nursing Facility | 8/1/2007 | 12/31/2199 | \$141,260 |
| Trinity Mission of Granbury LP | 1015153 | Nursing Facility | 8/1/2007 | 12/31/2199 | \$124,044 |
| Trinity Mission of Italy LLC | 1015154 | Nursing Facility | 8/1/2007 | 12/31/2199 | \$118,627 |
| Trinity Mission of Winnsboro LP | 1015152 | Nursing Facility | 8/1/2007 | 12/31/2199 | \$126,410 |
| Trinity R & R I LP | 1012513 | Nursing Facility | 4/27/2004 | 12/31/2199 | \$1,222,301 |
| Tristar Care Center Inc. | 1014647 | Nursing Facility | 11/29/2006 | 12/31/2199 | \$436,313 |
| Tri-Star Home Care Inc. | 24300 | Primary Home Care/Family Care/Community Attendant Services | 3/1/1999 | 12/31/2199 | \$819,541 |
| Tri-Star Home Care Inc. | 873300 | Community-Based Alternatives - Home/Comm. Support Services | 3/1/1999 | 12/31/2199 | \$837,403 |
| Tropical Home Health Inc. | 111300 | Primary Home Care/Family Care/Community Attendant Services | 9/1/1997 | 12/31/2199 | \$675,337 |
| Tropical Home Health Inc. | 858100 | Community-Based Alternatives - Home/Comm. Support Services | 6/30/1998 | 12/31/2199 | \$447,209 |
| Tropical Texas Center for MHMR | 1007551 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,152,783 |
| Tropical Texas Center for MHMR | 1010594 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$120,790 |
| Tropical Texas Center for MHMR | 360201 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/18/1989 | 12/31/2199 | \$290,657 |
| Tropical Texas Center for MHMR | 393601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/15/1987 | 12/31/2199 | \$308,646 |
| Tropical Texas Center for MHMR | 395601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 1/8/1988 | 12/31/2199 | \$290,677 |
| Tropical Texas Center for MHMR | 539-08-0038-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$3,249,526 |
| Trujillo, Irene | 1013655 | Community-Based Alternatives - Home/Comm. Support Services | 10/1/2005 | 12/31/2199 | \$52,394 |
| Trujillo, Irene | 104900 | Primary Home Care/Family Care/Community Attendant Services | 5/16/1999 | 12/31/2199 | \$1,931,911 |
| TTCM 1 LP | 1016080 | Nursing Facility | 5/31/2008 | 12/31/2199 | \$133,721 |
| Tulia Health Care LLC | 1015204 | Nursing Facility | 11/1/2007 | 12/31/2199 | \$526,044 |
| Tutor Nursing Home Inc. | 1014684 | Nursing Facility | 2/28/2007 | 7/31/2008 | \$468,365 |
| Tutor Nursing Home Inc. | 1015068 | Community-Based Alternatives: Assisted Living/Residential Care | 7/1/2007 | 12/31/2199 | \$27,515 |
| Twilight Home Inc. | 486101 | Nursing Facility | 3/3/1986 | 12/31/2199 | \$1,739,042 |
| Tyler Adult Day & Health Care | 336000 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$417,094 |
| Tyler County Hospital District Developme | 1003296 | Community-Based Alternatives: Assisted Living/Residential Care | 1/1/2002 | 3/3/2008 | \$94,375 |
| Tyler I Enterprises LLC | 1015863 | Community-Based Alternatives: Assisted Living/Residential Care | 3/1/2008 | 12/31/2199 | \$223,869 |
| Tyler II Enterprises LLC | 1014992 | Nursing Facility | 4/1/2007 | 12/31/2199 | \$735,658 |
| UHRC ADM LLC | 1013911 | Nursing Facility | 12/24/2005 | 12/31/2199 | \$1,049,500 |
| Ulmer, Dianne Parish | 5390002777 | Medical Services | 9/1/2006 | 8/31/2008 | \$189,999 |
| Ultimate Pediatric Care Inc. | 1004810 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2003 | 12/31/2199 | \$247,469 |
| Un Dia A La Vez Adult Day Care Center | 1013844 | Day Activity and Health Services | 12/1/2005 | 12/31/2199 | \$81,880 |
| Un Nuevo Dia Inc. | 1012241 | Day Activity and Health Services | 1/1/2004 | 5/14/2008 | \$230,393 |
| Unicare Home Health Services of Tyler | 42100 | Primary Home Care/Family Care/Community Attendant Services | 8/1/1999 | 12/31/2199 | \$414,764 |
| Union Church of Christ | 1004096 | Day Activity and Health Services | 8/1/2002 | 12/31/2199 | \$81,919 |
| Unios Inc. | 1008290 | Home and Community-Based Services | 9/17/2007 | 12/31/2199 | \$50,272 |
| United Bible Fellowship Ministries Inc. | 1007721 | Home and Community-Based Services | 3/12/2004 | 12/31/2199 | \$685,510 |
| United Cerebral Palsy of Metropolitan Dallas | 1007076 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$57,752 |
| United Cerebral Palsy of Metropolitan Dallas | 1007133 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$2,268,538 |
| United Cerebral Palsy of Metropolitan Dallas | 1007221 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$52,027 |
| United Cerebral Palsy of Metropolitan Dallas | 399401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/14/1989 | 12/31/2199 | \$304,929 |
| United Cerebral Palsy of Metropolitan Dallas | 601700 | Comm. Living Asst./Support Services - Case Management Serv. | 11/1/1995 | 12/31/2008 | \$168,607 |
| United Cerebral Palsy of Metropolitan Dallas | 780001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 4/30/1991 | 12/31/2199 | \$340,396 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| United Investors LP | 1000846 | Nursing Facility | 11/10/1999 | 12/31/2199 | \$488,874 |
| United Investors LP | 935201 | Nursing Facility | 10/12/1994 | 12/31/2199 | \$28,097 |
| United Methodist Retire Home Sherman-McKinney | 683100 | Community-Based Alternatives: Assisted Living/Residential Care | 5/15/1995 | 12/31/2199 | \$50,543 |
| United Parcel Service Inc. | 5390002537 | UPS Courier/Delivery Services | 9/1/2006 | 8/31/2009 | \$500,000 |
| United Way of Metropolitan Tarrant County | 539-07-0158-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$3,729,585 |
| United Way of Metropolitan Tarrant County | 539-08-0222-00001 | Area Agencies on Aging | 10/1/2007 | 9/30/2009 | \$2,981,801 |
| Unlimited Faith Inc. | 1012976 | Nursing Facility | 5/11/2005 | 12/31/2199 | \$1,922,262 |
| Uzoma, Loretta N. | 1001189 | Primary Home Care/Family Care/Community Attendant Services | 3/1/2000 | 5/31/2008 | \$118,495 |
| V. I. P. Providers Inc. | 119800 | Primary Home Care/Family Care/Community Attendant Services | 5/1/1998 | 12/31/2199 | \$7,184,071 |
| V. I. P. Providers Inc. | 697900 | Community-Based Alternatives - Home/Comm. Support Services | 8/3/1995 | 12/31/2199 | \$2,047,282 |
| VA Health Services Inc. | 119400 | Primary Home Care/Family Care/Community Attendant Services | 11/1/1997 | 12/31/2199 | \$2,159,547 |
| VA Health Services Inc. | 699800 | Community-Based Alternatives - Home/Comm. Support Services | 4/3/1996 | 12/31/2199 | \$1,898,333 |
| Val Verde Home Nurses Inc. | 118500 | Primary Home Care/Family Care/Community Attendant Services | 10/1/1994 | 12/31/2199 | \$111,253 |
| Val Verde Home Nurses Inc. | 645200 | Community-Based Alternatives - Home/Comm. Support Services | 11/9/1995 | 12/31/2199 | \$2,456,231 |
| Val Verde Home Nurses Inc. | 93900 | Primary Home Care/Family Care/Community Attendant Services | 3/1/1990 | 12/31/2199 | \$3,060,467 |
| Valdez, Nancy A. | 1013202 | Day Activity and Health Services | 4/1/2005 | 12/31/2199 | \$179,071 |
| Valencia Enterprises Inc. | 1014522 | Day Activity and Health Services | 9/1/2006 | 12/31/2199 | \$327,574 |
| Valencia Enterprises Inc. | 1015757 | Day Activity and Health Services | 3/1/2008 | 8/31/2008 | \$132,590 |
| Valencia, Claudia I. | 1013129 | Primary Home Care/Family Care/Community Attendant Services | 3/1/2005 | 2/28/2009 | \$115,619 |
| Valle Feliz Adult Day Care Inc. | 1015061 | Day Activity and Health Services | 7/1/2007 | 12/31/2199 | \$19,676 |
| Valley Association for Independent Living | 1014872 | Transitional Assistance Services | 3/1/2007 | 12/31/2199 | \$21,043 |
| Valley Association for Independent Living | 5390003126 | Relocation Services | 1/1/2007 | 8/31/2008 | \$723,716 |
| Valley Association for Independent Living | 600600 | Comm. Living Asst./Support Services - Case Management Serv. | 8/1/1997 | 12/31/2008 | \$161,502 |
| Valley Baptist Medical Center | 202100 | Hospice | 12/20/1989 | 12/31/2199 | \$337,230 |
| Valley Care Home Health Services LLC | 1014674 | Primary Home Care/Family Care/Community Attendant Services | 1/1/2007 | 12/31/2199 | \$251,024 |
| Valley Grande Manor Inc. | 500206 | Nursing Facility | 1/29/1998 | 12/31/2199 | \$4,310,922 |
| Valley Mills Nursing and Rehabilitation | 1004860 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$833,357 |
| Valley Residential Corporation | 755901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 9/22/1993 | 12/31/2199 | \$338,666 |
| Val-Rod Inc. | 1013477 | Day Activity and Health Services | 7/1/2005 | 12/31/2199 | \$547,391 |
| Van Zandt Healthcare Property Inc. | 418002 | Nursing Facility | 11/1/1996 | 12/31/2199 | \$1,093,346 |
| Vartex Rehabilitation Services Inc. | 1007657 | Home and Community-Based Services | 3/12/2004 | 12/31/2199 | \$30,090 |
| Vasquez, Priscilla & Joe A. Flores | 1003724 | Community-Based Alternatives - Home/Comm. Support Services | 3/1/2002 | 12/31/2199 | \$623,957 |
| Vasquez, Priscilla & Joe A. Flores | 1014503 | Primary Home Care/Family Care/Community Attendant Services | 9/1/2006 | 8/31/2009 | \$32,031 |
| Vaughn, Felicia and Dwayne Vaughn | 1004395 | Primary Home Care/Family Care/Community Attendant Services | 12/1/2002 | 12/31/2199 | \$973,154 |
| Vaughn, Felicia and Dwayne Vaughn | 1004396 | Community-Based Alternatives - Home/Comm. Support Services | 12/1/2002 | 1/31/2008 | \$833,983 |
| Vaughn, Felicia and Dwayne Vaughn | 1015675 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$553,904 |
| Vazquez, Cynthia T. | 1012397 | Primary Home Care/Family Care/Community Attendant Services | 4/1/2004 | 12/31/2199 | \$763,782 |
| Vazquez, Cynthia T. | 1012398 | Community-Based Alternatives - Home/Comm. Support Services | 4/1/2004 | 12/31/2199 | \$264,723 |
| VCKB Management Ltd. | 1013717 | Nursing Facility | 11/1/2005 | 12/31/2199 | \$1,347,415 |
| VCP Home Health Care Agency Inc. | 1013205 | Primary Home Care/Family Care/Community Attendant Services | 4/1/2005 | 12/31/2199 | \$109,414 |
| Vector Care Inc. | 432104 | Nursing Facility | 2/1/1985 | 12/31/2199 | \$1,459,314 |
| Vela, Alejandrina S. | 1012560 | Day Activity and Health Services | 7/1/2004 | 3/31/2008 | \$369,152 |
| Vela, Amalia G. | 1013885 | Day Activity and Health Services | 1/1/2006 | 12/31/2199 | \$54,305 |
| Veritas Home Health LLC | 1014539 | Primary Home Care/Family Care/Community Attendant Services | 10/1/2006 | 12/31/2199 | \$59,139 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Vernon Care Center LP | 1004130 | Nursing Facility | 8/1/2002 | 12/31/2199 | \$835,459 |
| Vernon Meals on Wheels Inc. | 152400 | Community Care for the Aged/Disabled - Home Delivered Meals | 1/1/1998 | 12/31/2199 | \$80,260 |
| Versatile Care Inc. | 1007077 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$381,360 |
| Vicki Roy Home Health Service Inc. | 123300 | Primary Home Care/Family Care/Community Attendant Services | 7/1/1996 | 12/31/2199 | \$8,204,370 |
| Vicki Roy Home Health Service Inc. | 964600 | Community-Based Alternatives - Home/Comm. Support Services | 4/4/1997 | 12/31/2199 | \$2,153,550 |
| Victoria Gardens of Mckinney LLC | 1014091 | Nursing Facility | 1/24/2006 | 12/31/2199 | \$1,147,622 |
| Victorias Health Care Inc. | 1014669 | Primary Home Care/Family Care/Community Attendant Services | 1/1/2007 | 12/31/2199 | \$61,187 |
| Victory Personal Care Inc. | 1014962 | Primary Home Care/Family Care/Community Attendant Services | 5/1/2007 | 4/30/2010 | \$33,705 |
| Vida Health Care Inc. | 1015884 | Day Activity and Health Services | 4/1/2008 | 12/31/2199 | \$210,266 |
| Vidor Manor Nursing Home Inc. | 1013574 | Nursing Facility | 7/6/2005 | 12/31/2199 | \$1,683,713 |
| Vigil, Romelia | 346400 | Day Activity and Health Services | 10/1/1997 | 12/31/2199 | \$301,651 |
| Villa Asuncion Independent & Assisted Living | 1015515 | Integrated Care Management - Assisted Living | 2/1/2008 | 12/31/2199 | \$164,204 |
| Villa Asuncion Independent & Assisted Living | 874800 | Community-Based Alternatives: Assisted Living/Residential Care | 5/1/1999 | 1/31/2008 | \$277,884 |
| Villa De Oro Inc. | 144200 | Community Care for the Aged and Disabled - Residential Care | 9/1/2003 | 12/31/2199 | \$105,711 |
| Villa Haven Health Care LLC | 1015195 | Nursing Facility | 11/1/2007 | 12/31/2199 | \$1,203,036 |
| Villa Health Care Center Ltd. Co. | 403504 | Nursing Facility | 2/11/1997 | 12/31/2199 | \$2,760,880 |
| Villa Quilt of Corpus Northwest LP | 1014306 | Community Care for the Aged and Disabled - Residential Care | 7/1/2006 | 12/31/2199 | \$16,338 |
| Villa Quilt of Harlingen LP | 1012975 | Community-Based Alternatives: Assisted Living/Residential Care | 1/1/2005 | 12/31/2199 | \$266,990 |
| Villa Quilt of Harlingen LP | 1014244 | Community Care for the Aged and Disabled - Residential Care | 1/1/2005 | 12/31/2199 | \$42,190 |
| Village Learning Center Inc. | 1007917 | Home and Community-Based Services | 4/22/2005 | 12/31/2199 | \$186,178 |
| Villalpando, Josefa | 1012938 | Day Activity and Health Services | 1/1/2005 | 12/31/2199 | \$241,058 |
| Villanueva, Rosie | 1015962 | Day Activity and Health Services | 4/1/2008 | 12/31/2199 | \$65,573 |
| Villeda, Oscar & Alejandro Villeda | 1014910 | Primary Home Care/Family Care/Community Attendant Services | 4/1/2007 | 3/31/2010 | \$35,468 |
| Vision Employment & Rehabilitation Services | 1007329 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$276,240 |
| Vision Home Health Care Inc. | 1012527 | Primary Home Care/Family Care/Community Attendant Services | 6/1/2004 | 12/31/2199 | \$245,709 |
| Vision Home Health Care Inc. | 1015720 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$58,423 |
| Visiting Nurse Association of El Paso | 1015783 | Comm. Living Asst./Support Services - Direct Services Agency | 3/1/2008 | 2/28/2009 | \$163,065 |
| Visiting Nurse Association of El Paso | 213200 | Hospice | 5/1/1996 | 12/31/2199 | \$50,680 |
| Visiting Nurse Association of El Paso | 30300 | Primary Home Care/Family Care/Community Attendant Services | 1/1/1984 | 12/31/2199 | \$6,991,974 |
| Visiting Nurse Association of El Paso | 610700 | Comm. Living Asst./Support Services - Direct Services Agency | 2/3/1994 | 12/31/2008 | \$1,865,974 |
| Visiting Nurse Association of El Paso | 664400 | Community-Based Alternatives - Home/Comm. Support Services | 10/1/1994 | 12/31/2199 | \$2,348,919 |
| Visiting Nurse Association of Texas | 1000881 | Community-Based Alternatives - Home Delivered Meals | 10/1/1999 | 1/31/2008 | \$458,862 |
| Visiting Nurse Association of Texas | 1015442 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$1,368,500 |
| Visiting Nurse Association of Texas | 1015584 | Integrated Care Management - Home Delivered Meals | 2/1/2008 | 12/31/2199 | \$394,245 |
| Visiting Nurse Association of Texas | 154300 | Community Care for the Aged/Disabled - Home Delivered Meals | 12/1/1998 | 12/31/2199 | \$1,098,376 |
| Visiting Nurse Association of Texas | 200600 | Hospice | 7/1/1988 | 12/31/2199 | \$763,921 |
| Visiting Nurse Association of Texas | 51400 | Primary Home Care/Family Care/Community Attendant Services | 1/1/1984 | 12/31/2199 | \$3,042,261 |
| Visiting Nurse Association of Texas | 661200 | Community-Based Alternatives - Home/Comm. Support Services | 8/18/1994 | 1/31/2008 | \$3,638,200 |
| Visiting Nurses of Del Rio Inc. | 121500 | Primary Home Care/Family Care/Community Attendant Services | 2/1/1989 | 12/31/2199 | \$1,033,577 |
| Visiting Nurses of Del Rio Inc. | 691700 | Community-Based Alternatives - Home/Comm. Support Services | 6/12/1995 | 12/31/2199 | \$1,733,107 |
| Visiting Nurses of Del Rio Inc. | 691900 | Community-Based Alternatives - Home/Comm. Support Services | 6/12/1995 | 12/31/2199 | \$1,638,891 |
| Visiting Nurses of Del Rio Inc. | 93600 | Primary Home Care/Family Care/Community Attendant Services | 2/1/1989 | 12/31/2199 | \$1,137,182 |
| Vista Hills Health Care Center LP | 1004208 | Nursing Facility | 10/1/2002 | 12/31/2199 | \$2,937,375 |
| Vista Hospice Care Inc. | 215900 | Hospice | 4/1/1997 | 12/31/2199 | \$2,573,853 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Vital Ambulatory Healthcare Inc. | 108600 | Primary Home Care/Family Care/Community Attendant Services | 6/30/1998 | 12/31/2199 | \$143,520 |
| Vital Health Care Inc. | 1002387 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$122,968 |
| Vital Health Care Inc. | 1015281 | Primary Home Care/Family Care/Community Attendant Services | 10/1/2007 | 9/30/2010 | \$60,567 |
| Vital Health Care Inc. | 613900 | Comm. Living Asst./Support Services - Direct Services Agency | 11/1/1998 | 11/30/2008 | \$310,977 |
| Vita-Living Inc. | 1007330 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$3,742,915 |
| Vita-Living Inc. | 368401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 7/13/1990 | 12/31/2199 | \$350,968 |
| Vita-Living Inc. | 385901 | Intermediate Care Fac./Mental Retardation Non-State Operated | 3/26/1985 | 12/31/2199 | \$329,339 |
| Vita-Living Inc. | 389501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/21/1986 | 12/31/2199 | \$315,152 |
| Vita-Living Inc. | 600500 | Comm. Living Asst./Support Services - Case Management Serv. | 1/2/1993 | 12/31/2008 | \$490,269 |
| Vitas Healthcare of Texas LP | 1000919 | Hospice | 10/1/1999 | 12/31/2199 | \$3,820,492 |
| Vitas Healthcare of Texas LP | 1000920 | Hospice | 10/1/1999 | 12/31/2199 | \$1,800,913 |
| Vitas Healthcare of Texas LP | 1000921 | Hospice | 10/1/1999 | 12/31/2199 | \$3,006,302 |
| Vitas Healthcare of Texas LP | 1000922 | Hospice | 10/1/1999 | 12/31/2199 | \$4,457,063 |
| Volar Center for Independent Living | 173400 | Consumer-Managed Personal Attendant Services | 9/1/1999 | 2/29/2008 | \$299,319 |
| Volks-Care 2000 Inc. | 1008015 | Home and Community-Based Services | 8/30/2005 | 12/31/2199 | \$35,143 |
| Volunteers of America Northern Texas Inc. | 1000745 | Deaf-Blind Multiple Disabilities | 9/1/1999 | 4/30/2009 | \$1,660,148 |
| Volunteers of America Northern Texas Inc. | 1001781 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/1/2000 | 12/31/2199 | \$405,016 |
| Volunteers of America Northern Texas Inc. | 1001782 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/1/2000 | 12/31/2199 | \$354,242 |
| Volunteers of America Northern Texas Inc. | 1001783 | Intermediate Care Fac./Mental Retardation Non-State Operated | 10/1/2000 | 12/31/2199 | \$411,005 |
| Volunteers of America Northern Texas Inc. | 1007079 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$373,431 |
| Volunteers of America Northern Texas Inc. | 1007136 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$2,272,164 |
| Volunteers of America Northern Texas Inc. | 1007331 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$269,337 |
| Volunteers of America Northern Texas Inc. | 1007406 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$231,483 |
| Volunteers of America Northern Texas Inc. | 1014150 | Deaf-Blind Multiple Disabilities | 7/1/2006 | 1/31/2009 | \$780,571 |
| Volunteers of America Northern Texas Inc. | 1014151 | Deaf-Blind Multiple Disabilities | 7/1/2006 | 1/31/2009 | \$1,301,447 |
| Volunteers of America Northern Texas Inc. | 360101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/1/1991 | 12/31/2199 | \$386,087 |
| Volunteers of America Northern Texas Inc. | 367601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/14/1990 | 12/31/2199 | \$390,928 |
| Volunteers of America Northern Texas Inc. | 722601 | Intermediate Care Fac./Mental Retardation Non-State Operated | 11/15/1990 | 12/31/2199 | \$292,782 |
| Volunteers of America Northern Texas Inc. | 724001 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/11/1991 | 12/31/2199 | \$294,397 |
| Volunteers of America Northern Texas Inc. | 727701 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/10/1991 | 12/31/2199 | \$314,993 |
| Volunteers of America Northern Texas Inc. | 728101 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/24/1991 | 12/31/2199 | \$286,133 |
| Volunteers of America Northern Texas Inc. | 761401 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/28/1994 | 12/31/2199 | \$238,943 |
| Volunteers of America Northern Texas Inc. | 761501 | Intermediate Care Fac./Mental Retardation Non-State Operated | 6/30/1994 | 12/31/2199 | \$324,587 |
| W B M Management Company | 415602 | Nursing Facility | 11/1/1990 | 12/31/2199 | \$909,161 |
| W. K. Jennings Electric Co. Inc. | 5390003249 | Electrical Maintenance and repair | 9/1/2006 | 8/31/2009 | \$60,000 |
| Waggoner & Thomas All Care Inc. | 1013501 | Medically Dependent Children Program | 7/1/2005 | 12/31/2199 | \$31,673 |
| Wallace, James | 1013790 | Community-Based Alternatives: Assisted Living/Residential Care | 11/1/2005 | 12/31/2199 | \$111,679 |
| Walls Universal Home Health & Hospice Service | 218200 | Hospice | 2/1/1998 | 12/31/2199 | \$2,291,194 |
| Walnut Creek Residential Services Inc. | 1013190 | Intermediate Care Fac./Mental Retardation Non-State Operated | 2/1/2005 | 12/31/2199 | \$310,780 |
| Walnut Hills Convalescent Center Inc. | 457003 | Nursing Facility | 6/10/1987 | 12/31/2199 | \$3,452,272 |
| Ward & Blake Investments LLC | 1004508 | Nursing Facility | 1/1/2003 | 12/31/2199 | \$2,220,346 |
| Weakley, Marisa L. | 1013656 | Primary Home Care/Family Care/Community Attendant Services | 10/1/2005 | 12/31/2199 | \$108,433 |
| Webb County Commissioners | 158100 | CBA/CCAD Home Delivered Meals | 9/1/1997 | 12/31/2199 | \$387,617 |
| Wecare Health Services Inc. | 1002447 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$135,151 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Wecare Health Services Inc. | 83800 | Primary Home Care/Family Care/Community Attendant Services | 7/1/1999 | 12/31/2199 | \$743,210 |
| Wedgewood Nursing Home LP | 1004148 | Nursing Facility | 8/1/2002 | 12/31/2199 | \$2,805,897 |
| Welcome Home | 1008004 | Home and Community-Based Services | 8/30/2005 | 12/31/2199 | \$41,991 |
| Wellington Care Center Inc. | 493103 | Nursing Facility | 4/1/1986 | 12/31/2199 | \$736,525 |
| Wellington Healthcare Inc. | 1004260 | Nursing Facility | 8/1/2002 | 12/31/2199 | \$1,794,135 |
| Wellington Oaks Nursing & Rehab LP | 1004855 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$1,941,911 |
| Wells, Chandra | 1007876 | Home and Community-Based Services | 4/22/2005 | 12/31/2199 | \$119,952 |
| Wellstream Health Services Inc. | 1002300 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$173,338 |
| Wesley House | 1001374 | Community-Based Alternatives: Assisted Living/Residential Care | 4/1/2000 | 12/31/2199 | \$118,930 |
| Wesley House | 1001489 | Community-Based Alternatives: Assisted Living/Residential Care | 7/1/2000 | 12/31/2199 | \$216,310 |
| Wesley House | 1012224 | Community-Based Alternatives: Assisted Living/Residential Care | 12/1/2003 | 12/31/2199 | \$111,841 |
| Wesleyan Homes Inc. | 1014770 | Hospice | 2/1/2007 | 12/31/2199 | \$124,066 |
| Wesleyan Homes Inc. | 423601 | Nursing Facility | 5/16/1975 | 12/31/2199 | \$2,789,374 |
| West 380 Nursing Home Facility | 1014008 | Nursing Facility | 1/1/2006 | 12/31/2199 | \$1,290,008 |
| West Central Texas Council of Governments | 539-07-0162-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$1,864,552 |
| West Central Texas Council of Governments | 539-08-0224-00001 | Area Agencies on Aging | 10/1/2007 | 9/30/2009 | \$1,550,177 |
| West Coke County Hospital District | 409501 | Nursing Facility | 9/1/1971 | 12/31/2199 | \$700,141 |
| West Rest Haven, Inc. | 458101 | Nursing Facility | 1/24/1986 | 12/31/2199 | \$3,133,900 |
| West Side Campus of Care LP | 1013923 | Nursing Facility | 12/27/2005 | 12/31/2199 | \$2,060,072 |
| West Texas Centers for MHMR | 1007501 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$3,184,901 |
| West Texas Centers for MHMR | 1010541 | Texas Home Living Waiver | 3/1/2004 | 12/31/2199 | \$149,715 |
| West Texas Centers for MHMR | 539-08-0039-00001 | Mental Retardation Authority Performance Contract | 9/1/2007 | 8/31/2009 | \$1,395,970 |
| West Texas Inc. | 1002377 | Medically Dependent Children Program | 9/1/2001 | 12/31/2199 | \$46,474 |
| West Texas LTC Partners Inc. | 1016152 | Nursing Facility | 7/1/2008 | 12/31/2199 | \$201,028 |
| West Wynde Health Services Inc. | 1014828 | Primary Home Care/Family Care/Community Attendant Services | 3/1/2007 | 2/28/2010 | \$100,369 |
| Westchester Retirement Communities Inc. | 1015518 | Integrated Care Management - Assisted Living | 2/1/2008 | 12/31/2199 | \$99,398 |
| Westchester Retirement Communities Inc. | 1015519 | Integrated Care Management - Assisted Living | 2/1/2008 | 12/31/2199 | \$382,115 |
| Westchester Retirement Communities Inc. | 1015520 | Integrated Care Management - Assisted Living | 2/1/2008 | 12/31/2199 | \$1,897,983 |
| Westchester Retirement Communities Inc. | 143700 | Community Care for the Aged and Disabled - Residential Care | 9/1/2003 | 12/31/2199 | \$101,781 |
| Westchester Retirement Communities Inc. | 143900 | Community Care for the Aged and Disabled - Residential Care | 9/1/2003 | 12/31/2199 | \$92,512 |
| Westchester Retirement Communities Inc. | 861600 | Community-Based Alternatives: Assisted Living/Residential Care | 11/1/1998 | 1/31/2008 | \$3,392,891 |
| Westchester Retirement Communities Inc. | 861700 | Community-Based Alternatives: Assisted Living/Residential Care | 11/1/1998 | 1/31/2008 | \$723,198 |
| Westchester Retirement Communities Inc. | 861800 | Community-Based Alternatives: Assisted Living/Residential Care | 11/1/1998 | 1/31/2008 | \$178,286 |
| Western Hills Healthcare Residence Ltd. | 1001762 | Nursing Facility | 1/1/2001 | 12/31/2199 | \$1,688,379 |
| Western Texas College | 181800 | Community Care for the Aged/Disabled - Home Delivered Meals | 4/1/1998 | 12/31/2199 | \$58,650 |
| Westridge Nursing and Rehabilitation LP | 1004865 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$2,362,079 |
| Westview Residential Services Inc. | 744301 | Intermediate Care Fac./Mental Retardation Non-State Operated | 8/3/1992 | 12/31/2199 | \$303,713 |
| Westward Trails Operator LLC | 1014556 | Nursing Facility | 10/1/2006 | 12/31/2199 | \$1,758,391 |
| Wharton Assisted Living Ltd. | 860400 | Community-Based Alternatives: Assisted Living/Residential Care | 6/30/1998 | 12/31/2199 | \$162,676 |
| Wheeler Nursing and Rehabilitation LP | 1004861 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$827,197 |
| Whispering Pines | 1015726 | Nursing Facility | 11/26/2007 | 12/31/2199 | \$813,834 |
| Whispering Pines Lodge LLC | 1003994 | Nursing Facility | 4/25/2002 | 12/31/2199 | \$1,511,189 |
| White Settlement Nursing Center LP | 1004191 | Nursing Facility | 9/1/2002 | 12/31/2199 | \$2,241,147 |
| White, Nicole | 1008070 | Home and Community-Based Services | 4/17/2006 | 12/31/2199 | \$20,765 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|------------|---|------------------------|------------|-------------|
| White's Cottage Center | 137900 | Community Care for the Aged and Disabled - Residential Care | 9/1/2003 | 12/31/2199 | \$78,869 |
| Wichita Falls Texas Private Duty Corp. | 1015127 | Primary Home Care/Family Care/Community Attendant Services | 8/1/2007 | 7/31/2010 | \$82,913 |
| Wichita Falls Texas Private Duty Corp. | 1015128 | Medically Dependent Children Program | 8/1/2007 | 12/31/2199 | \$25,679 |
| Wichita Home Health Service Inc. | 43400 | Primary Home Care/Family Care/Community Attendant Services | 4/1/1988 | 12/31/2199 | \$1,031,384 |
| Wichita Home Health Service Inc. | 634100 | Community-Based Alternatives - Home/Comm. Support Services | 8/10/1995 | 12/31/2199 | \$489,161 |
| Wilbarger General Hospital | 23200 | Primary Home Care/Family Care/Community Attendant Services | 12/1/1996 | 12/31/2199 | \$53,569 |
| Wilcare Dallas Inc. | 1004408 | Primary Home Care/Family Care/Community Attendant Services | 12/1/2002 | 12/31/2199 | \$2,408,693 |
| Wilcare Inc. | 60200 | Primary Home Care/Family Care/Community Attendant Services | 3/1/1997 | 12/31/2199 | \$579,537 |
| Wiley, Betty S. | 1007238 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$296,864 |
| Wilkins, Cathy Mechelle | 1008174 | Home and Community-Based Services | 12/15/2006 | 12/31/2199 | \$43,495 |
| Willand Incorporated | 1007227 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,938,275 |
| William George Produce | 5390003331 | Grocery Contract FY 07-08 | 4/23/2007 | 3/31/2009 | \$600,000 |
| William-Burnet County Opportunities | 156100 | Community Care for the Aged/Disabled - Home Delivered Meals | 10/1/1998 | 12/31/2199 | \$104,975 |
| Williams & Thomas LP | 5390003383 | Chiller Replacement W/Services | 10/25/2006 | 10/24/2007 | \$75,887 |
| Williamsburg Care Company LP | 490505 | Nursing Facility | 4/15/1997 | 12/31/2199 | \$3,419,376 |
| Willis, Roshonda | 1007795 | Home and Community-Based Services | 8/3/2004 | 12/31/2199 | \$864,780 |
| Willow Bluff LLC | 1012392 | Nursing Facility | 3/3/2004 | 12/31/2199 | \$1,432,231 |
| Willow Services Inc. | 1001054 | Day Activity and Health Services | 12/1/1999 | 12/31/2199 | \$524,751 |
| Willrich, Lydia J. | 1007282 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$167,185 |
| Wilson County Memorial Hospital District | 82900 | Primary Home Care/Family Care/Community Attendant Services | 11/1/1998 | 12/31/2199 | \$393,675 |
| Wilson, Tjwana | 1008189 | Home and Community-Based Services | 12/19/2006 | 12/31/2199 | \$107,106 |
| Wind Crest Inc. | 515401 | Nursing Facility | 2/21/1985 | 12/31/2199 | \$2,139,050 |
| Windsor Nursing Ctr. Partners | 1012206 | Nursing Facility | 12/1/2003 | 12/31/2199 | \$2,214,889 |
| Windsor Nursing Ctr. Partners of Brownsville | 1013738 | Nursing Facility | 12/9/2005 | 12/31/2199 | \$1,519,422 |
| Windsor Nursing Ctr. Partners of Corpus Christi | 1014248 | Nursing Facility | 8/3/2006 | 12/31/2199 | \$38,896 |
| Windsor Nursing Ctr. Partners of Eagle Pass | 1014777 | Nursing Facility | 4/5/2007 | 12/31/2199 | \$476,813 |
| Windsor Nursing Ctr. Partners of Rio Grande | 1014538 | Nursing Facility | 10/18/2006 | 12/31/2199 | \$1,467,299 |
| Windsor Place Health Care Center Ltd. Co. | 409807 | Nursing Facility | 3/1/1998 | 12/31/2199 | \$2,562,848 |
| Winners Community Health Services Inc. | 1014109 | Primary Home Care/Family Care/Community Attendant Services | 4/1/2006 | 12/31/2199 | \$43,514 |
| Winnie L Corporation | 528901 | Nursing Facility | 11/29/1990 | 12/31/2199 | \$1,235,201 |
| Winnsboro Nursing Home Inc. | 1001523 | Nursing Facility | 7/1/2000 | 11/25/2007 | \$1,736,640 |
| Wise County Home Health Inc. | 1015688 | Integrated Care Management - Home/Comm. Support Services | 2/1/2008 | 12/31/2199 | \$528,759 |
| Wise County Home Health Inc. | 24500 | Primary Home Care/Family Care/Community Attendant Services | 6/1/1999 | 12/31/2199 | \$315,631 |
| Wise County Home Health Inc. | 53300 | Primary Home Care/Family Care/Community Attendant Services | 6/1/1999 | 12/31/2199 | \$402,815 |
| Wise County Home Health Inc. | 900700 | Community-Based Alternatives - Home/Comm. Support Services | 6/1/1999 | 12/31/2199 | \$1,031,067 |
| Wise County Home Health Inc. | 900800 | Community-Based Alternatives - Home/Comm. Support Services | 6/1/1999 | 12/31/2199 | \$1,067,796 |
| WKCG Inc. | 1007620 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$282,819 |
| WOB Facility Management LLC | 1012007 | Nursing Facility | 9/1/2003 | 12/31/2199 | \$1,555,848 |
| Wood Hospital & Nursing Home Inc. | 439602 | Nursing Facility | 5/1/1983 | 12/31/2199 | \$1,560,593 |
| Wood, Carolyn | 1001175 | Primary Home Care/Family Care/Community Attendant Services | 3/1/2000 | 12/31/2199 | \$287,485 |
| Woodlake Nursing Home LLC | 1014699 | Nursing Facility | 8/1/2007 | 12/31/2199 | \$162,343 |
| Woodland Manor Nursing and Rehab Ctr. | 1004234 | Nursing Facility | 9/1/2002 | 12/31/2199 | \$1,668,596 |
| Woodland Springs Healthcare LP | 1016017 | Nursing Facility | 5/1/2008 | 12/31/2199 | \$962,004 |
| Woodland Springs Nursing Center Inc. | 402902 | Nursing Facility | 7/7/1997 | 4/30/2008 | \$3,378,459 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---------------------------------------|------------|--|------------------------|------------|-----------------|
| Woodlands Healthcare Center LP | 1013922 | Nursing Facility | 12/27/2005 | 12/31/2199 | \$3,212,438 |
| Woodville Health Care Center Ltd. Co. | 465204 | Nursing Facility | 8/7/1997 | 12/31/2199 | \$1,269,019 |
| Woodville II Enterprises LLC | 1004816 | Nursing Facility | 7/1/2003 | 12/31/2199 | \$1,547,412 |
| Wooldridge Medical Investors LP | 518903 | Nursing Facility | 12/1/1994 | 12/31/2199 | \$1,846,108 |
| Wortham I Enterprises LLC | 1014624 | Nursing Facility | 11/1/2006 | 12/31/2199 | \$592,486 |
| Wright Nursing Home Inc. | 404702 | Nursing Facility | 3/19/1975 | 12/1/2007 | \$2,420,015 |
| Wright, Rebecca | 5390000830 | Pilot Curriculum Training | 9/1/2004 | 9/30/2007 | \$293,250 |
| WTCS Health Care Center Inc. | 1012229 | Nursing Facility | 1/6/2004 | 12/31/2199 | \$1,882,664 |
| Xerox Corporation | 1200000082 | Operating Lease 6135 Docutech | 12/1/2003 | 11/30/2008 | \$1,588,939 |
| Xerox Corporation | 5390001336 | Xerox 60 Month Lease/Abilene State School | 8/11/2005 | 8/10/2010 | \$520,860 |
| Xerox Corporation | 5390002368 | Xerox Copier Lease | 8/18/2006 | 8/31/2009 | \$221,320 |
| Yaneth Salinas Flores | 1016016 | Day Activity and Health Services | 5/1/2008 | 12/31/2199 | \$114,482 |
| Ybarra Enterprises Inc. | 1014173 | Community-Based Alternatives - Home/Comm. Support Services | 5/1/2006 | 12/31/2199 | \$23,781 |
| Yes I Can Inc. | 1007468 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$2,436,140 |
| Yoakum Healthcare Corporation | 536501 | Nursing Facility | 10/23/1997 | 12/31/2199 | \$1,969,681 |
| Zamora, Roberto S. | 345200 | Day Activity and Health Services | 5/27/1997 | 12/31/2199 | \$800,823 |
| Zanios Foods Inc. | 5390003758 | El Paso Froz/Grocery Contract | 9/1/2007 | 2/29/2008 | \$54,241 |
| Zimac Care Center Inc. | 1007333 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$798,969 |
| Other Total: | | | | | \$4,402,441,818 |

Professional Services

| | | | | | |
|---------------------------------------|-------------------|-------------------------------|------------|------------|-----------|
| Abilene Cardiovascular Surgery PA | 5390004344 | Client Medical Services | 9/1/2007 | 8/31/2009 | \$20,000 |
| Abilene Diagnostic Clinic/PLLC | 5390004346 | Client Medical Services | 9/1/2007 | 8/31/2009 | \$20,000 |
| Abilene Endoscopy Center | 5390004342 | Client Medical Services | 9/1/2007 | 8/31/2008 | \$20,000 |
| Abilene Imaging Center LLC | 5390004347 | Client Medical Services | 9/1/2007 | 8/31/2009 | \$22,499 |
| Abilene Lung Physicians PA | 5390004324 | Client Medical Services | 9/1/2007 | 8/31/2009 | \$20,000 |
| Abilene Primary Care Associates PLLC | 5390004339 | Client Medical Services | 9/1/2007 | 8/31/2009 | \$20,000 |
| ACR Engineering Inc. | 398AE08044 | AE Agreement | 5/2/2008 | 12/31/2011 | \$199,316 |
| ACR Engineering Inc. | 539-08-7777-01406 | AE Agreement | 5/2/2008 | 12/31/2011 | \$199,316 |
| Adling Associates Architects | 396AE06031 | AE Agreement | 3/21/2006 | 3/25/2008 | \$34,873 |
| Adling Associates Architects | 539-06-7777-01948 | AE Agreement | 3/21/2006 | 3/25/2008 | \$34,873 |
| Adling Associates, PLLC | 398AE08074 | AE Agreement | 5/21/2008 | 12/31/2011 | \$448,054 |
| Adling Associates, PLLC | 539-08-7777-01385 | AE Agreement | 5/21/2008 | 12/31/2011 | \$448,054 |
| Advantechs X-Ray Imaging Services LLC | 5390000957 | Medical Services | 12/21/2004 | 8/31/2008 | \$100,000 |
| Advantechs X-Ray Imaging Services LLC | 539-05-7777-00312 | Medical Services | 12/21/2004 | 8/31/2008 | \$100,000 |
| Aleksander, Bernardo G. | 5390004558 | Client Medical Services | 12/1/2007 | 8/31/2008 | \$25,000 |
| Aleksander, Bernardo G. | 539-08-7777-00920 | Client Medical Services | 12/1/2007 | 8/31/2008 | \$20,000 |
| Amtech Building Sciences, Inc. | 396AE06007 | AE Agreement | 8/8/2006 | 12/31/2008 | \$74,717 |
| Amtech Building Sciences, Inc. | 396AE06015 | AE Agreement | 4/10/2006 | 2/28/2008 | \$36,629 |
| Amtech Building Sciences, Inc. | 396AE06025 | AE Agreement | 4/19/2006 | 4/19/2008 | \$103,516 |
| Amtech Building Sciences, Inc. | 396AE06035 | AE Agreement | 5/2/2006 | 8/31/2008 | \$27,658 |
| Amtech Building Sciences, Inc. | 398A208071 | AE Agreement | 5/21/2008 | 8/31/2011 | \$57,706 |
| Amtech Building Sciences, Inc. | 398AE08046 | Roof Repair/Replacement | 3/14/2008 | 8/31/2010 | \$78,880 |
| Amtech Building Sciences, Inc. | 398AE08049 | AE Agreement | 5/21/2008 | 12/31/2010 | \$21,351 |
| Amtech Building Sciences, Inc. | 398AE08051 | Roof Repair/Replacement @ CCS | 3/14/2008 | 8/31/2010 | \$46,046 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---------------------------------------|-------------------|-----------------------------------|------------------------|------------|-----------|
| Amtech Building Sciences, Inc. | 398AE08070 | AE Agreement | 5/23/2008 | 8/31/2010 | \$48,932 |
| Amtech Building Sciences, Inc. | 539-06-7777-01938 | AE Agreement | 4/10/2006 | 2/28/2008 | \$36,629 |
| Amtech Building Sciences, Inc. | 539-06-7777-01939 | AE Agreement | 4/19/2006 | 4/19/2008 | \$103,516 |
| Amtech Building Sciences, Inc. | 539-06-7777-01940 | AE Agreement | 5/2/2006 | 8/31/2008 | \$27,658 |
| Amtech Building Sciences, Inc. | 539-06-7777-01941 | AE Agreement | 8/8/2006 | 12/31/2008 | \$74,717 |
| Amtech Building Sciences, Inc. | 539-08-7777-01291 | Roof Repair/Replacement | 3/14/2008 | 8/31/2010 | \$78,880 |
| Amtech Building Sciences, Inc. | 539-08-7777-01292 | Roof Repair/Replacement @ CCS | 3/14/2008 | 8/31/2010 | \$46,046 |
| Amtech Building Sciences, Inc. | 539-08-7777-01382 | AE Agreement | 5/21/2008 | 12/31/2010 | \$21,351 |
| Amtech Building Sciences, Inc. | 539-08-7777-01386 | AE Agreement | 5/21/2008 | 8/31/2011 | \$57,706 |
| Amtech Building Sciences, Inc. | 539-08-7777-01407 | AE Agreement | 5/23/2008 | 8/31/2010 | \$48,932 |
| Andersen, Harold R. | 5390001851 | Consumer Service/Podiatry | 9/1/2005 | 8/31/2008 | \$140,000 |
| Andersen, Harold R. | 539-06-7777-01511 | Consumer Service/Podiatry | 9/1/2005 | 8/31/2008 | \$140,000 |
| Anderson, Rexford K. | 5390002772 | Medical Services | 9/1/2006 | 8/31/2009 | \$140,000 |
| Anderson, Rexford K. | 539-07-7777-01221 | Medical Services | 9/1/2006 | 8/31/2009 | \$140,000 |
| Anderton, Robert M. | 5390002211 | Expert/Litigation/Dental Services | 5/8/2006 | 8/31/2008 | \$60,000 |
| Anderton, Robert M. | 539-06-7777-02327 | Expert/Litigation/Dental Services | 5/8/2006 | 8/31/2008 | \$60,000 |
| Anesthesia Consultants Associated | 1614000017 | Anesthesia Services | 6/1/2004 | 8/31/2008 | \$60,000 |
| Anesthesia Consultants Associated | 539-04-7777-00132 | Anesthesia Services | 6/1/2004 | 8/31/2008 | \$60,000 |
| Angelina Optometric Associates | 5390003879 | Medical Services | 9/1/2007 | 8/31/2008 | \$24,900 |
| Angelina Optometric Associates | 539-08-7777-00387 | Medical Services | 9/1/2007 | 8/31/2008 | \$24,900 |
| Angelo Endodontics, PA | 5390001121 | Client Medical Services | 4/26/2005 | 8/31/2008 | \$45,000 |
| Angelo Endodontics, PA | 539-05-7777-00301 | Client Medical Services | 4/26/2005 | 8/31/2008 | \$45,000 |
| Angelo Oral and Maxillofacial Surgery | 5390001658 | Client Medical Services | 9/1/2005 | 8/31/2008 | \$130,000 |
| Angelo Oral and Maxillofacial Surgery | 539-06-7777-01909 | Client Medical Services | 9/1/2005 | 8/31/2008 | \$130,000 |
| Arjo Hospital Equipment Inc. | 5390003206 | Medical Lease Equipment | 3/1/2007 | 8/31/2008 | \$61,154 |
| Arjo Hospital Equipment Inc. | 5390004555 | Medical Lease Equipment | 1/1/2008 | 8/31/2008 | \$14,815 |
| ARMC, LP | 5390004256 | Client Medical Services | 9/1/2007 | 8/31/2009 | \$29,999 |
| Arnold & Associates Inc. | 396AE06013 | AE Agreement | 1/13/2006 | 11/14/2007 | \$75,383 |
| Arnold & Associates Inc. | 396AE06018 | AE Agreement | 1/18/2006 | 4/11/2008 | \$41,121 |
| Arnold & Associates Inc. | 396AE06020 | AE Agreement | 1/13/2006 | 6/30/2008 | \$107,221 |
| Arnold & Associates Inc. | 396AE06022 | AE Agreement | 1/13/2006 | 3/4/2008 | \$126,372 |
| Arnold & Associates Inc. | 396AE06032 | AE Agreement | 1/13/2006 | 2/22/2008 | \$108,615 |
| Arnold & Associates Inc. | 398A208069 | Roof Repair/Replacement @ MSS | 3/13/2008 | 8/31/2010 | \$140,703 |
| Arnold & Associates Inc. | 398AE08043 | Roof Repair/Replacment @ ABS | 3/12/2008 | 8/31/2010 | \$159,676 |
| Arnold & Associates Inc. | 398AE08053 | Roof Repair/Replacement @ DSS | 3/12/2008 | 8/31/2010 | \$82,709 |
| Arnold & Associates Inc. | 398AE08059 | Roof Repair/Replacement @ LFS | 3/12/2008 | 8/31/2010 | \$53,480 |
| Arnold & Associates Inc. | 398AE08064 | Roof Repair/Replacement @ LSS | 3/12/2008 | 8/31/2010 | \$185,973 |
| Arnold & Associates Inc. | 398AE08076 | Roof Repair/Replacement at SGS | 3/13/2008 | 8/31/2010 | \$28,012 |
| Arnold & Associates Inc. | 534AE04031 | AE Agreement | 1/20/2004 | 10/13/2007 | \$34,171 |
| Arnold & Associates, Inc. | 539-04-7777-00131 | AE Agreement | 1/20/2004 | 10/13/2007 | \$34,171 |
| Arnold & Associates, Inc. | 539-06-7777-01877 | AE Agreement | 1/13/2006 | 2/22/2008 | \$108,615 |
| Arnold & Associates, Inc. | 539-06-7777-01878 | AE Agreement | 1/13/2006 | 6/30/2008 | \$107,221 |
| Arnold & Associates, Inc. | 539-06-7777-01880 | AE Agreement | 1/13/2006 | 11/14/2007 | \$75,383 |
| Arnold & Associates, Inc. | 539-06-7777-01881 | AE Agreement | 1/13/2006 | 3/4/2008 | \$126,372 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|-----------|-------------|
| Arnold & Associates, Inc. | 539-06-7777-01882 | AE Agreement | 1/18/2006 | 4/11/2008 | \$41,121 |
| Arnold & Associates, Inc. | 539-08-7777-01232 | Roof Repair/Replacment @ ABS | 3/12/2008 | 8/31/2010 | \$159,676 |
| Arnold & Associates, Inc. | 539-08-7777-01247 | Roof Repair/Replacement at SGS | 3/13/2008 | 8/31/2010 | \$28,012 |
| Arnold & Associates, Inc. | 539-08-7777-01251 | Roof Repair/Replacement @ DSS | 3/12/2008 | 8/31/2010 | \$82,709 |
| Arnold & Associates, Inc. | 539-08-7777-01252 | Roof Repair/Replacement @ LFS | 3/12/2008 | 8/31/2010 | \$53,480 |
| Arnold & Associates, Inc. | 539-08-7777-01253 | Roof Repair/Replacement @ LSS | 3/12/2008 | 8/31/2010 | \$185,973 |
| Arnold & Associates, Inc. | 539-08-7777-01254 | Roof Repair/Replacement @ MSS | 3/13/2008 | 8/31/2010 | \$140,703 |
| Aselage, Carol | 5390003806 | Orthotics Medical Equipment | 9/1/2007 | 8/31/2008 | \$14,998 |
| Aselage, Carol | 539-08-7777-00306 | Orthotics Medical Equipment | 9/1/2007 | 8/31/2008 | \$14,998 |
| Audio Acoustics Hearing Centers Inc. | 1874000006 | Audiologist Svcs | 9/1/2003 | 8/31/2008 | \$62,250 |
| Audio Acoustics Hearing Centers, Inc. | 539-04-7777-00130 | Audiologist Svcs | 9/1/2003 | 8/31/2008 | \$62,250 |
| Austin Dermcare MSO LLC | 5390004309 | Professional Medical Services | 9/1/2007 | 8/31/2008 | \$14,999 |
| Austin Dermcare MSO LLC | 539-08-7777-00715 | Professional Medical Services | 9/1/2007 | 8/31/2008 | \$14,999 |
| Barcel, Leandro | 5390002622 | Consumer Service/Professional Physician | 9/1/2006 | 8/31/2008 | \$52,000 |
| Barcel, Leandro | 539-07-7777-00376 | Consumer Service/Professional Physician | 9/1/2006 | 8/31/2008 | \$52,000 |
| Barinque, Mark A., DPM | 1874000013 | Podiatry Services | 9/1/2003 | 8/31/2008 | \$24,000 |
| Barinque, Mark A., DPM | 539-04-7777-00092 | Podiatry Services | 9/1/2003 | 8/31/2008 | \$24,000 |
| Bio Medical Applications of Texas Inc. | 5390004166 | Client Medical Services | 9/1/2007 | 8/31/2008 | \$60,000 |
| Bio Medical Applications of Texas Inc. | 5390004862 | Client Medical Services | 4/18/2008 | 8/31/2009 | \$60,000 |
| Bio Medical Applications of Texas Inc. | 539-08-7777-01068 | Client Medical Services | 9/1/2007 | 8/31/2008 | \$60,000 |
| Bio Medical Applications of Texas Inc. | 539-08-7777-01311 | Client Medical Services | 4/18/2008 | 8/31/2009 | \$60,000 |
| Bode, Jon F., MD | 5390004063 | Non-Contract Client Medical Services | 9/1/2007 | 8/31/2008 | \$21,000 |
| Bode, Jon F., MD | 539-08-7777-00569 | Non-Contract Client Medical Services | 9/1/2007 | 8/31/2008 | \$21,000 |
| Brazos Emergency Physicians Association | 5390004010 | Non-Contract Client Medical Services | 9/1/2007 | 8/31/2008 | \$14,999 |
| Brazos Mobile Imaging Inc. | 5390004255 | Medical Services | 9/5/2007 | 8/31/2009 | \$50,000 |
| Brazos Mobile Imaging Inc. | 539-08-7777-00673 | Medical Services | 9/5/2007 | 8/31/2009 | \$50,000 |
| Brenham Clinic Association | 5390004053 | Non-Contract Client Medical Services | 9/1/2007 | 8/31/2008 | \$30,000 |
| Brenham Clinic Association | 539-08-7777-00541 | Non-Contract Client Medical Services | 9/1/2007 | 8/31/2008 | \$30,000 |
| Briggs, Richard | 1784000005 | Optometry Services | 9/1/2003 | 8/31/2009 | \$40,000 |
| Briggs, Richard | 539-05-7777-00400 | Optometry Services | 9/1/2003 | 8/31/2009 | \$40,000 |
| Brooks, James H., DDS | 539-07-7777-00949 | Dental Services | 9/1/2006 | 8/31/2008 | \$16,000 |
| Cain, William C. | 5390004656 | Professional Medical - Dentist | 1/7/2008 | 8/31/2008 | \$75,000 |
| Cain, William C. | 539-08-7777-01102 | Professional Medical - Dentist | 1/7/2008 | 8/31/2008 | \$75,000 |
| Canfield, David W. | 5390003096 | Dental Anesthesiology Services | 9/1/2006 | 8/31/2009 | \$298,500 |
| Canfield, David W. | 539-07-7777-01580 | Dental Anesthesiology Services | 9/1/2006 | 8/31/2008 | \$199,000 |
| Cannon, Joe R. | 5390002766 | Medical Services | 9/1/2006 | 8/31/2009 | \$40,000 |
| Cannon, Joe R. | 539-07-7777-01236 | Medical Services | 9/1/2006 | 8/31/2008 | \$20,000 |
| Capital Surgeons Group PLLC | 5390000138 | Surgical Services | 9/1/2004 | 8/31/2008 | \$160,000 |
| Capital Surgeons Group PLLC | 539-05-7777-00284 | Surgical Services | 9/1/2004 | 8/31/2008 | \$160,000 |
| Capitol Anesthesiology Association | 5390000134 | Anesthesiology Services | 9/1/2002 | 8/31/2008 | \$160,000 |
| Capitol Anesthesiology Association | 539-05-7777-00285 | Anesthesiology Services | 9/1/2002 | 8/31/2008 | \$160,000 |
| Cardiology Consultants Inc. PA | 5390004336 | Client Medical Services | 9/1/2007 | 8/31/2009 | \$20,000 |
| Carestaf of Austin | 5390002039 | Nursing Temps | 1/1/2006 | 8/31/2009 | \$299,997 |
| Carestaf of Austin | 539-06-7777-01753 | Nursing Temps | 1/1/2006 | 8/31/2009 | \$299,997 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--------------------------------------|-------------------|---|-------------------------------|-----------|-------------|
| Carroway Claybar Funeral Home LP | 5390001801 | Mortuary Services | 9/1/2005 | 8/31/2008 | \$31,998 |
| Carroway Laybar Funeral Home LP | 539-06-7777-01760 | Mortuary Services | 9/1/2005 | 8/31/2008 | \$31,998 |
| Chacko, Reebea, MD | 5390002638 | Consumer Service/Professional Physician | 9/1/2006 | 8/31/2008 | \$198,000 |
| Chacko, Reebea, MD | 539-07-7777-00695 | Consumer Service/Professional Physician | 9/1/2006 | 8/31/2008 | \$198,000 |
| Chancellor, James W. | 5390003177 | Consumer Service Contract/Physician | 2/1/2007 | 8/31/2008 | \$140,000 |
| Chancellor, James W. | 539-07-7777-01680 | Consumer Service Contract/Physician | 2/1/2007 | 8/31/2008 | \$140,000 |
| Choppa & Associates | 539-07-7777-00505 | Consumer Service Contract/Prof | 9/1/2006 | 8/31/2008 | \$260,000 |
| Choppa & Associates | 539-08-7777-00702 | X-ray services for employees | 9/1/2007 | 8/31/2008 | \$19,995 |
| Chopra & Associates | 5390002632 | Consumer Service Contract/Prof | 9/1/2006 | 8/31/2008 | \$260,000 |
| Chopra & Associates | 5390004293 | X-ray services for employees | 9/1/2007 | 8/31/2008 | \$19,995 |
| Chrisman Traveling Nurses PLLC | 5390004042 | Temporary Nursing Services | 9/1/2007 | 8/31/2008 | \$39,998 |
| Chrisman Traveling Nurses PLLC | 5390004667 | Client Medical Services | 11/1/2007 | 8/31/2008 | \$19,999 |
| Chrisman Traveling Nurses PLLC | 539-08-7777-00545 | Temporary Nursing Services | 9/1/2007 | 8/31/2008 | \$19,998 |
| Chrisman Traveling Nurses PLLC | 539-08-7777-01115 | Client Medical Services | 11/1/2007 | 8/31/2008 | \$19,999 |
| City of San Angelo | 5390004313 | Client Ambulance Services | 9/1/2007 | 8/31/2009 | \$49,900 |
| City of San Angelo | 539-08-7777-00717 | Client Ambulance Services | 9/1/2007 | 8/31/2009 | \$49,900 |
| Columbus Medical Services LLC | 5390003227 | Medical Services | 12/1/2006 | 8/31/2008 | \$848,135 |
| Columbus Medical Services LLC | 539-07-7777-01732 | Medical Services | 12/1/2006 | 8/31/2008 | \$848,135 |
| Crdenia Corporation | 5390003173 | Nursing Services | 1/26/2007 | 8/31/2008 | \$100,000 |
| Crdenia Corporation | 5390003257 | Consumer Service Contract/Nursing | 3/20/2007 | 8/31/2008 | \$99,000 |
| Crdenia Corporation | 5390003984 | Temporary Nursing Services | 9/1/2007 | 8/31/2008 | \$214,998 |
| Crdenia Corporation | 539-07-7777-01667 | Nursing Services | 1/26/2007 | 8/31/2008 | \$100,000 |
| Crdenia Corporation | 539-07-7777-01767 | Consumer Service Contract/Nursing | 3/20/2007 | 8/31/2008 | \$99,000 |
| Crdenia Corporation | 539-08-7777-00491 | Temporary Nursing Services | 9/1/2007 | 8/31/2008 | \$149,999 |
| Croft, Steven M., MD, PA | 1684000006 | Consumer Service/Neurological | 9/1/2004 | 8/31/2008 | \$72,000 |
| Croft, Steven M., MD, PA | 539-05-7777-00379 | Consumer Service/Neurological | 9/1/2004 | 8/31/2008 | \$72,000 |
| Daughters of Charity Health Services | 0000000000000000S | Hospital Services | 3/1/2000 | 8/31/2009 | \$1,777,200 |
| Daughters of Charity Health Services | 539-05-7777-00276 | Hospital Services | 3/1/2000 | 8/31/2009 | \$1,777,200 |
| Daughters of Charity Health Services | SS1783C018 | Hospital Services | 3/1/2000 | 8/31/2009 | \$1,777,200 |
| David E. Ferrell, DDS Inc. | 1614000004 | Dental Services | 9/1/2003 | 8/31/2008 | \$140,000 |
| David E. Ferrell, DDS Inc. | 539-04-7777-00121 | Dental Services | 9/1/2003 | 8/31/2008 | \$140,000 |
| Dawson, George A. | 5390004535 | Client Medical Services | 12/1/2007 | 8/31/2008 | \$24,999 |
| Dawson, George A. | 539-08-7777-00893 | Client Medical Services | 12/1/2007 | 8/31/2008 | \$24,999 |
| Denton Oncology Center PA | 5390004681 | Dental Oncology | 1/15/2008 | 8/31/2009 | \$14,999 |
| Dinn, James R., MD, PA | 5390001904 | Professional Medical Services | 9/1/2005 | 8/31/2008 | \$34,998 |
| Dinn, James R., MD, PA | 539-06-7777-01443 | Professional Medical Services | 9/1/2005 | 8/31/2008 | \$34,998 |
| Drennan, Lyndon Dale | 5390003883 | Dental Services | 8/13/2007 | 8/31/2008 | \$55,000 |
| Drennan, Lyndon Dale | 539-07-7777-02126 | Dental Services | 8/13/2007 | 8/31/2008 | \$55,000 |
| Dyre, Lisa | 537-8-0000034950 | Audiology Services, AuSS | 6/12/2008 | 8/31/2010 | \$25,000 |
| Dyre, Lisa | 539-8-0000034950 | Audiological Services | 6/12/2008 | 8/31/2010 | \$25,000 |
| East Texas Foot Associates PC | 5390003870 | Medical Services | 9/1/2007 | 8/31/2008 | \$18,000 |
| East Texas Foot Associates PC | 539-08-7777-00382 | Medical Services | 9/1/2007 | 8/31/2008 | \$18,000 |
| El Paso Ear Nose & Throat Associates | 1614000010 | ENT - Medical Services | 9/1/2003 | 8/31/2008 | \$40,000 |
| El Paso Ear Nose & Throat Associates | 539-04-7777-00119 | ENT - Medical Services | 9/1/2003 | 8/31/2008 | \$40,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|-------------------------------------|-------------------|--|------------------------|------------|-------------|
| ENT Specialists of Abilene LLP | 5390004292 | Client Medical Services | 9/1/2007 | 8/31/2009 | \$90,000 |
| ENT Specialists of Abilene LLP | 539-08-7777-00706 | Client Medical Services | 9/1/2007 | 8/31/2009 | \$90,000 |
| ERC Environmental Consultants, Inc. | 397P206016 | Asbestos Abatement/Fire Sprink | 4/13/2007 | 12/31/2008 | \$22,650 |
| ERC Environmental Consultants, Inc. | 398PS08044 | Professional Services | 4/10/2008 | 8/31/2010 | \$39,006 |
| ERC Environmental Consultants, Inc. | 398PS08046 | Professional Services | 3/24/2008 | 8/31/2010 | \$21,133 |
| ERC Environmental Consultants, Inc. | 398PS08052 | Professional Services - Asbestos abatement | 7/30/2008 | 8/31/2009 | \$20,056 |
| ERC Environmental Consultants, Inc. | 398PS08057 | AE Agreement | 4/2/2008 | 8/31/2010 | \$61,762 |
| ERC Environmental Consultants, Inc. | 398PS08065 | Professional Services - environmental | 6/27/2008 | 8/31/2009 | \$20,378 |
| ERC Environmental Consultants, Inc. | 398PS08068 | Professional Services - environmental | 7/14/2008 | 8/31/2010 | \$44,003 |
| ERC Environmental Consultants, Inc. | 539-08-7777-01390 | Professional Services | 3/24/2008 | 8/31/2010 | \$21,133 |
| ERC Environmental Consultants, Inc. | 539-08-7777-01391 | AE Agreement | 4/2/2008 | 8/31/2010 | \$61,762 |
| ERC Environmental Consultants, Inc. | 539-08-7777-01392 | Professional Services | 4/10/2008 | 8/31/2010 | \$39,006 |
| ERC Environmental Consultants, Inc. | 539-08-7777-01415 | Professional Services - environmental | 6/27/2008 | 8/31/2009 | \$20,378 |
| Erwin, Jack R., MD | 5390000854 | Medical Services | 9/1/2004 | 8/31/2008 | \$67,990 |
| Erwin, Jack R., MD | 539-05-7777-00240 | Medical Services | 9/1/2004 | 8/31/2008 | \$67,990 |
| Evins Temporaries | 1784000019 | Temp LVN Services | 9/1/2003 | 8/31/2008 | \$2,739,999 |
| Evins Temporaries | 5390003636 | Nursing Services | 6/18/2007 | 8/31/2008 | \$99,000 |
| Evins Temporaries | 539-05-7777-00258 | Temp LVN Services | 9/1/2003 | 8/31/2008 | \$2,739,999 |
| Evins Temporaries | 539-07-7777-02036 | Nursing Services | 6/18/2007 | 8/31/2008 | \$99,000 |
| Excel Staffing of East Texas Inc. | 5390004295 | Nursing Services | 8/8/2007 | 8/31/2008 | \$75,000 |
| Excel Staffing of East Texas, Inc. | 539-07-7777-02137 | Nursing Services | 8/8/2007 | 8/31/2008 | \$75,000 |
| Eye Medical Associates of Abilene | 1763000009 | Ophthalmology Services | 6/1/2003 | 5/31/2008 | \$74,377 |
| Eye Medical Associates of Abilene | 5390004879 | Client Medical Services | 6/1/2008 | 8/31/2009 | \$25,000 |
| Eye Medical Associates of Abilene | 539-03-7777-00021 | Ophthalmology Services | 6/1/2003 | 5/31/2008 | \$74,377 |
| Eye Medical Associates of Abilene | 539-08-7777-01333 | Client Medical Services | 6/1/2008 | 8/31/2009 | \$25,000 |
| Falco, Signe | 5390003887 | Nursing Services | 9/1/2007 | 8/31/2009 | \$160,000 |
| Falco, Signe | 539-08-7777-00397 | Nurse Services | 9/1/2007 | 8/31/2008 | \$80,000 |
| Fanning Fanning & Associates Inc. | 398AE08042 | AE Agreement | 5/2/2008 | 12/31/2011 | \$194,535 |
| Fanning Fanning & Associates Inc. | 398AE08062 | AE Agreement | 4/15/2008 | 8/31/2010 | \$81,560 |
| Fanning Fanning & Associates, Inc. | 539-08-7777-01388 | AE Agreement | 5/2/2008 | 12/31/2011 | \$194,535 |
| Fanning Fanning & Associates, Inc. | 539-08-7777-01393 | AE Agreement | 4/15/2008 | 8/31/2010 | \$81,560 |
| Faulkenberry, Tim L. | 5390000137 | Surgical Services | 9/1/2004 | 8/31/2008 | \$24,999 |
| Faulkenberry, Tim L. | 539-05-7777-00343 | Surgical Services | 9/1/2004 | 8/31/2008 | \$24,999 |
| FDS Solutions LLC | 5390003635 | Nursing Services | 6/18/2007 | 8/31/2008 | \$99,000 |
| FDS Solutions LLC | 539-07-7777-02038 | Nursing Services | 6/18/2007 | 8/31/2008 | \$99,000 |
| Ferkam Management Corp. | 396PS06006 | Professional Services - Abatement | 7/18/2006 | 8/31/2008 | \$15,474 |
| Ferkam Management Corp. | 397PS06016 | Asbestos Abatement/Fire Sprnkl | 4/13/2007 | 4/13/2008 | \$16,920 |
| Ferkam Management Corp. | 397PS06021 | Professional Services - Asbestos Abatement | 3/15/2007 | 3/15/2008 | \$22,495 |
| Ferkam Management Corp. | 539-06-7777-01539 | Professional Services - Abatement | 7/18/2006 | 8/31/2008 | \$15,474 |
| Ferkam Management Corp. | 539-07-7777-01761 | Professional Services - Asbestos Abatement | 3/15/2007 | 3/15/2008 | \$22,495 |
| Ferkam Management Corp. | 539-07-7777-01838 | Asbestos abatement/fire sprnkl | 4/13/2007 | 4/13/2008 | \$16,920 |
| Frey, Joe B., MD, PA | 5390001821 | Professional Medical Services: Ophthalmology | 9/9/2005 | 8/31/2008 | \$22,000 |
| Frey, Joe B., MD, PA | 539-06-7777-01419 | Professional Medical Services: Ophthalmology | 9/9/2005 | 8/31/2008 | \$22,000 |
| Galbraith, James W. | 5390003440 | Professional Medical Services | 5/9/2007 | 8/31/2008 | \$58,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--------------------------------------|-------------------------------|-----------|-------------|
| Galbraith, James W. | 539-07-7777-01999 | Professional Medical Services | 5/9/2007 | 8/31/2008 | \$58,000 |
| Gastroenterology Associates | 5390004211 | Client Medical Services | 9/1/2007 | 8/31/2009 | \$25,000 |
| Gastroenterology Associates | 539-08-7777-01085 | Client Medical Services | 9/1/2007 | 8/31/2008 | \$15,000 |
| Glass, Gary | 5390000141 | Psychiatric Services | 9/1/2004 | 8/31/2008 | \$41,787 |
| Glass, Gary | 539-05-7777-00255 | Psychiatric Services | 9/1/2004 | 8/31/2008 | \$41,787 |
| Gonzales-Garcia, Victoria | 1704000009 | Therapy and Rehabilitation Svc. | 9/1/2003 | 8/31/2008 | \$93,464 |
| Gonzales-Garcia, Victoria | 539-04-7777-00140 | Therapy and Rehabilitation Svc. | 9/1/2003 | 8/31/2008 | \$93,464 |
| Grace Hoy Lmsw | 5390004530 | Client Medical Services | 11/26/2007 | 8/31/2009 | \$19,998 |
| Green, Lori Gore | 5390003069 | Physician Medical Services | 2/22/2006 | 8/31/2009 | \$50,000 |
| Green, Lori Gore | 539-06-7777-03586 | Physician Medical Services | 2/22/2006 | 8/31/2008 | \$20,000 |
| Guerrero, Rafael D. | 1684000003 | Consumer Service/Psychiatric | 9/1/2004 | 8/31/2008 | \$183,000 |
| Guerrero, Rafael D. | 539-05-7777-00402 | Consumer Service/Psychiatric | 9/1/2004 | 8/31/2008 | \$183,000 |
| Haley, James A., MD | 5390003095 | Gastroenterology Services | 9/1/2006 | 8/31/2008 | \$30,000 |
| Haley, James A., MD | 539-07-7777-01578 | Gastroenterology Services | 9/1/2006 | 8/31/2008 | \$30,000 |
| Hall, Glen D. | 5390002718 | Medical Services | 9/1/2006 | 8/31/2009 | \$120,000 |
| Hall, Glen D. | 539-07-7777-01188 | Medical Services | 9/1/2006 | 8/31/2008 | \$60,000 |
| Harvey, Cameo | 5390004337 | Client Medical Services | 9/1/2007 | 8/31/2009 | \$20,000 |
| Helms Group Inc. | 5390003370 | Consumer Service Contract/Nursing | 4/30/2007 | 8/31/2008 | \$99,000 |
| Helms Group, Inc. | 539-07-7777-01922 | Consumer Service Contract/Nursing | 4/30/2007 | 8/31/2008 | \$99,000 |
| Hendrick Anesthesia Network | 5390002727 | Medical Services | 9/1/2006 | 8/31/2009 | \$120,000 |
| Hendrick Anesthesia Network | 539-07-7777-01189 | Medical Services | 9/1/2006 | 8/31/2008 | \$60,000 |
| Hendricks, Kimberley | 5390004273 | Pharmacy Services | 10/1/2007 | 8/31/2008 | \$60,000 |
| Herrera Physical Therapy Services PLLC | 5390035561 | Physical Therapy Services | 7/21/2008 | 8/31/2009 | \$95,000 |
| Holley, Terry Lee | 5390003232 | Pharmacists | 3/1/2007 | 8/31/2008 | \$66,000 |
| Holley, Terry Lee | 539-07-7777-01945 | Pharmacists | 3/1/2007 | 8/31/2008 | \$66,000 |
| Holt, John R. | 1763000007 | Anesthesia Services | 4/1/2003 | 3/31/2008 | \$125,000 |
| Holt, John R. | 5390004855 | Client Medical Services | 4/11/2008 | 8/31/2010 | \$50,000 |
| Holt, John R. | 539-03-7777-00019 | Anesthesia Services | 4/1/2003 | 3/31/2008 | \$125,000 |
| Holt, John R. | 539-08-7777-01308 | Client Medical Services | 4/11/2008 | 8/31/2010 | \$50,000 |
| Horton, Cheryl | 5390004048 | Non-Contract Client Medical Services | 9/1/2007 | 8/31/2008 | \$14,999 |
| Hoy, Grace, LMSW | 539-08-7777-00889 | Client Medical Services | 11/26/2007 | 8/31/2009 | \$19,998 |
| Hrncir, Leon E. Jr. | 5390001730 | X-Ray Services | 9/2/2005 | 8/31/2008 | \$125,000 |
| Hrncir, Leon E. Jr. | 539-06-7777-01363 | X-Ray Services | 9/2/2005 | 8/31/2008 | \$125,000 |
| Huber, Emery C., OD, PA | 5390000975 | Optometry Services | 11/8/2004 | 8/31/2009 | \$260,000 |
| Hudson Werner Horn Karnik Douglas & Humm | 5390000133 | EEG Services | 9/1/2004 | 8/31/2008 | \$40,770 |
| Hudson Werner Horn Karnik Douglas & Humm | 539-05-7777-00241 | EEG Services | 9/1/2004 | 8/31/2008 | \$40,770 |
| Hunt, John D. | 5390001796 | Physician Services | 9/1/2005 | 8/31/2008 | \$40,000 |
| Hunt, John D. | 539-06-7777-01420 | Physician Services | 9/1/2005 | 8/31/2008 | \$40,000 |
| Interim Physicians, Inc. | 5390001812 | Physician Services | 10/1/2005 | 8/31/2008 | \$297,000 |
| Interim Physicians, Inc. | 5390004343 | Non-Contract Client Medical Services | 9/1/2007 | 8/31/2008 | \$49,500 |
| Interim Physicians, Inc. | 5390004811 | Client Medical Services | 3/1/2008 | 8/31/2008 | \$99,900 |
| Interim Physicians, Inc. | 539-06-7777-01467 | Physician Services | 10/1/2005 | 8/31/2008 | \$297,000 |
| Interim Physicians, Inc. | 539-08-7777-00745 | Non-Contract Client Medical Services | 9/1/2007 | 8/31/2008 | \$49,500 |
| Interim Physicians, Inc. | 539-08-7777-01264 | Client Medical Services | 3/1/2008 | 8/31/2008 | \$99,900 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--------------------------------------|------------------------|------------|-----------|
| J. Robinson & Associates Architects Inc. | 396AE06006 | AE Agreement | 3/28/2006 | 3/28/2008 | \$131,930 |
| J. Robinson & Associates Architects Inc. | 398AE08045 | AE Agreement | 6/5/2008 | 12/31/2010 | \$19,890 |
| J. Robinson & Associates Architects, Inc. | 539-06-7777-01471 | AE Agreement | 3/28/2006 | 3/28/2008 | \$131,930 |
| J. Robinson & Associates Architects, Inc. | 539-08-7777-01381 | AE Agreement | 6/5/2008 | 12/31/2010 | \$19,890 |
| James H Brooks Dds | 5390002671 | Dental Services | 9/1/2006 | 8/31/2009 | \$32,000 |
| Joshua Engineering Group, Inc. | 396AE06010 | AE Agreement | 7/12/2006 | 9/14/2008 | \$48,425 |
| Joshua Engineering Group, Inc. | 396AE06026 | AE Agreement | 2/14/2006 | 6/17/2008 | \$43,544 |
| Joshua Engineering Group, Inc. | 398AE08066 | AE Agreement | 4/10/2008 | 8/31/2010 | \$34,921 |
| Joshua Engineering Group, Inc. | 398AE08067 | Repl/upgrade elec distribution | 3/20/2008 | 8/31/2010 | \$18,648 |
| Joshua Engineering Group, Inc. | 539-06-7777-01403 | AE Agreement | 2/14/2006 | 6/17/2008 | \$43,544 |
| Joshua Engineering Group, Inc. | 539-06-7777-01405 | AE Agreement | 7/12/2006 | 9/14/2008 | \$48,425 |
| Joshua Engineering Group, Inc. | 539-08-7777-01288 | Repl/upgrade elec distribution | 3/20/2008 | 8/31/2010 | \$18,648 |
| Joshua Engineering Group, Inc. | 539-08-7777-01395 | AE Agreement | 4/10/2008 | 8/31/2010 | \$34,921 |
| Juarez, Edward C., MD, PA | 1614000002 | Client Medical Services | 9/1/2003 | 8/31/2008 | \$150,000 |
| Juarez, Edward C., MD, PA | 539-04-7777-00118 | Client Medical Services | 9/1/2003 | 8/31/2008 | \$150,000 |
| Kethley, Joe L. Jr. | 5390000922 | Medical Services | 1/1/2005 | 8/31/2009 | \$115,000 |
| Kethley, Joe L. Jr. | 539-05-7777-00236 | Medical Services | 1/1/2005 | 8/31/2008 | \$85,000 |
| Kidney Treatment Center | 5390001938 | Kidney Dialysis Supervision | 9/1/2005 | 8/31/2008 | \$30,000 |
| Kidney Treatment Center | 539-06-7777-01378 | Kidney Dialysis Supervision | 9/1/2005 | 8/31/2008 | \$30,000 |
| Kimberly Robinson | 539-08-7777-00661 | Pharmacy Services | 10/1/2007 | 8/31/2008 | \$60,000 |
| Kimbrell, Willard K. | 396AE05028 | AE Agreement | 5/26/2006 | 7/26/2008 | \$74,091 |
| Kimbrell, Willard K. | 396AE06008 | AE Agreement | 3/21/2006 | 12/31/2007 | \$76,741 |
| Kimbrell, Willard K. | 539-06-7777-02026 | AE Agreement | 5/26/2006 | 7/26/2008 | \$76,428 |
| Kimbrell, Willard K. | 539-06-7777-02122 | AE Agreement | 3/21/2006 | 12/31/2007 | \$76,741 |
| Kindrick, Roy D. | 5390004946 | Dental Services | 6/27/2008 | 8/31/2008 | \$99,750 |
| Kindrick, Roy D. | 539-08-7777-01414 | Dental Services | 6/27/2008 | 8/31/2008 | \$99,750 |
| Laird, Robert | 5390002672 | Anesthesia Services | 9/1/2006 | 8/31/2009 | \$72,000 |
| Laird, Robert | 539-07-7777-00808 | Anesthesia Services | 9/1/2006 | 8/31/2008 | \$40,000 |
| Llamas-Soforo, Jorge F., MD, PA | 1614000003 | Ophthalmology Services | 9/1/2003 | 8/31/2008 | \$30,000 |
| Llamas-Soforo, Jorge F., MD, PA | 539-04-7777-00099 | Ophthalmology Services | 9/1/2003 | 8/31/2008 | \$30,000 |
| Lochiel, Malcolm C., MD, PA | 5390004699 | Non-Contract Client Medical Services | 2/1/2008 | 8/31/2008 | \$20,000 |
| Lochiel, Malcolm C., MD, PA | 539-08-7777-01145 | Non-Contract Client Medical Services | 2/1/2008 | 8/31/2008 | \$20,000 |
| Locum Tenens USA, Inc. | 5390004638 | Client Medical Services | 1/2/2007 | 8/31/2008 | \$90,000 |
| Locum Tenens USA, Inc. | 539-07-7777-02163 | Client Medical Services | 1/2/2007 | 8/31/2008 | \$90,000 |
| Lovelace, Teri Brooks | 5390002723 | Periodontal Dental Services | 9/1/2006 | 8/31/2009 | \$32,000 |
| Lovelace, Teri Brooks | 539-07-7777-01185 | Medical Services | 9/1/2006 | 8/31/2008 | \$16,000 |
| Luna Data Solutions | 539-08-7777-00830 | Software Test Analyst | 10/29/2007 | 8/31/2008 | \$111,342 |
| Luna Data Solutions | 8-23854 | Software Test Analyst | 10/29/2007 | 8/31/2008 | \$111,342 |
| Manners, Ann Elizabeth | 5390004690 | Client Medical Services | 1/18/2008 | 8/31/2008 | \$15,000 |
| Manners, Ann Elizabeth | 539-08-7777-01137 | Client Medical Services | 1/18/2008 | 8/31/2008 | \$15,000 |
| Maxim Healthcare Services Inc. | 5390004716 | Emergency Physician Services | 2/25/2008 | 8/31/2008 | \$90,000 |
| Maxim Healthcare Services, Inc. | 539-08-7777-01168 | Emergency Physician Services | 2/25/2008 | 8/31/2008 | \$90,000 |
| Medical City Dallas | 5390003727 | Professional Medical Services | 9/1/2007 | 8/31/2009 | \$19,998 |
| Medical Clinic of North Texas PA | 5390004550 | Medical Services | 12/11/2007 | 8/31/2009 | \$19,998 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|---|-------------------------------|------------|-------------|
| Medical Staffing Network Inc. | 5390004795 | Temporary Nursing Services | 3/27/2008 | 8/31/2009 | \$99,000 |
| Medical Staffing Network Inc. | 539-08-7777-01248 | Temporary Nursing Services | 3/27/2008 | 8/31/2009 | \$99,000 |
| Methodist Healthcare System of San Antonio | 5390004577 | Client Medical Services | 9/1/2007 | 8/31/2008 | \$45,000 |
| Methodist Healthcare System of San Antonio | 539-08-7777-00934 | Client Medical Services | 9/1/2007 | 8/31/2008 | \$30,000 |
| Miles Associates, Inc. | 396A205028 | AE Agreement | 5/26/2006 | 8/31/2008 | \$18,593 |
| Miles Associates, Inc. | 396A206027 | AE Agreement | 2/9/2006 | 12/31/2008 | \$14,596 |
| Miles Associates, Inc. | 398AE08048 | AE Agreement | 4/1/2008 | 12/31/2011 | \$79,058 |
| Miles Associates, Inc. | 398AE08050 | AE Agreement | 4/18/2008 | 12/31/2011 | \$76,039 |
| Miles Associates, Inc. | 398AE08057 | AE Agreement | 4/1/2008 | 8/31/2010 | \$61,762 |
| Miles Associates, Inc. | 398AE08065 | Fire Sprinkler & Other LSC Improvements | 3/13/2008 | 8/31/2010 | \$162,750 |
| Miles Associates, Inc. | 398AE08068 | Repair water storage tanks | 3/13/2008 | 8/31/2010 | \$25,000 |
| Miles Associates, Inc. | 539-06-7777-03629 | AE Agreement | 5/26/2006 | 8/31/2008 | \$18,592 |
| Miles Associates, Inc. | 539-08-7777-01239 | Fire Sprinkler & Other LSC Improvements | 3/13/2008 | 8/31/2010 | \$162,750 |
| Miles Associates, Inc. | 539-08-7777-01240 | Repair Water Storage Tanks | 3/13/2008 | 8/31/2010 | \$25,000 |
| Miles Associates, Inc. | 539-08-7777-01396 | AE Agreement | 4/1/2008 | 8/31/2010 | \$61,762 |
| Miles Associates, Inc. | 539-08-7777-01397 | AE Agreement | 4/1/2008 | 12/31/2011 | \$79,058 |
| Miles Associates, Inc. | 539-08-7777-01398 | AE Agreement | 4/18/2008 | 12/31/2011 | \$76,039 |
| Myer, Punam | 5390003534 | Physician- Internal Medicine | 5/29/2007 | 8/31/2008 | \$80,000 |
| Myer, Punam | 539-07-7777-02009 | Physician- Internal Medicine | 5/29/2007 | 8/31/2008 | \$80,000 |
| Neece, J. Allen | 5390002719 | Oral Surgery Services | 9/1/2006 | 8/31/2009 | \$120,000 |
| Neece, J. Allen | 539-07-7777-01190 | Medical Services | 9/1/2006 | 8/31/2008 | \$60,000 |
| Nephrology Associates | 5390004335 | Client Medical Services | 9/1/2007 | 8/31/2009 | \$20,000 |
| New Times Staffing | 5390001973 | Medical (Nursing) Services | 10/1/2005 | 8/31/2008 | \$274,900 |
| New Times Staffing | 539-06-7777-01245 | Medical (Nursing) Services | 10/1/2005 | 8/31/2008 | \$274,900 |
| Nichols, Roxane M. | 5390002226 | Temp Occupational Therapist | 6/2/2006 | 8/31/2008 | \$60,000 |
| Nichols, Roxane M. | 539-06-7777-02297 | Temp Occupational Therapist | 6/2/2006 | 8/31/2008 | \$60,000 |
| Norman J. Dozier, MD PLLC | 5390004331 | Client Medical Services | 9/1/2007 | 8/31/2009 | \$20,000 |
| Norodo Inc. | 5390003885 | Architectual Services | 9/1/2007 | 8/31/2008 | \$45,200 |
| Norodo, Inc. | 539-08-7777-00396 | Architectural Services | 9/1/2007 | 8/31/2008 | \$45,200 |
| Norton, Peter K. | 5390004326 | Client Medical Services | 9/1/2007 | 8/31/2009 | \$20,000 |
| Novus Medical LLC | 5390004952 | Temporary Physician Staffing | 7/2/2008 | 8/31/2008 | \$90,000 |
| Nursefinders Inc. | 5390004772 | Client Nursing Services | 3/21/2008 | 8/31/2008 | \$99,000 |
| Oakbend Medical Center | 5390004227 | Non-Contract Client Medical Services | 9/1/2007 | 8/31/2008 | \$24,000 |
| Oakbend Medical Center | 539-08-7777-00690 | Non-Contract Client Medical Services | 9/1/2007 | 8/31/2008 | \$24,000 |
| Okoli, Okey, MD, PA | 5390000766 | Gynecology Services | 9/1/2004 | 8/31/2008 | \$40,000 |
| Okoli, Okey, MD, PA | 539-05-7777-00205 | Gynecology Services | 9/1/2004 | 8/31/2008 | \$40,000 |
| Oral & Facial Surgery Group of East Texas | 5390004816 | Client Medical Services | 10/1/2007 | 8/31/2008 | \$75,000 |
| Oral & Facial Surgery Group of East Texas | 539-08-7777-01267 | Client Medical Services | 10/1/2007 | 8/31/2008 | \$75,000 |
| Orthopedic Associates of Abilene | 5390004327 | Client Medical Services | 9/1/2007 | 8/31/2008 | \$20,000 |
| P & W Architects LLP | 396AE06014 | AE Agreement | 4/19/2006 | 4/20/2008 | \$77,143 |
| P & W Architects LLP | 539-06-7777-01189 | AE Agreement | 4/19/2006 | 4/20/2008 | \$77,143 |
| Physicians Network Services | 5390004149 | Medical Services | 9/1/2007 | 8/31/2008 | \$20,000 |
| Physicians Network Services | 5390004877 | Client Medical Services | 5/6/2008 | 8/31/2009 | \$75,000 |
| Physicians Network Services | 539-08-7777-01038 | Medical Services | 9/1/2007 | 8/31/2008 | \$20,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---------------------------------------|-------------------|------------------------------------|-------------------------------|-----------|-------------|
| Physicians Network Services | 539-08-7777-01330 | Client Medical Services | 5/6/2008 | 8/31/2009 | \$75,000 |
| Plano Psychiatric PA | 5390003399 | Psychiatry Services | 5/1/2007 | 8/31/2008 | \$86,000 |
| Plano Psychiatric PA | 539-07-7777-01928 | Psychiatry Services | 5/1/2007 | 8/31/2008 | \$86,000 |
| Precision Podiatry Pa | 5390000135 | Podiatry Services | 9/1/2004 | 8/31/2008 | \$30,400 |
| Precision Podiatry PA | 539-05-7777-00405 | Podiatry Services | 9/1/2004 | 8/31/2008 | \$30,400 |
| Prime Staff Advanced Medical Division | 5390004858 | Client Medical Services | 4/21/2008 | 8/31/2008 | \$90,000 |
| Prime Staff Advanced Medical Division | 539-08-7777-01313 | Client Medical Services | 4/21/2008 | 8/31/2008 | \$90,000 |
| Psychiatric Health Services PA | 5390004315 | Client Medical Services | 10/11/2007 | 8/31/2008 | \$40,000 |
| Psychiatric Health Services PA | 539-08-7777-00720 | Client Medical Services | 10/11/2007 | 8/31/2008 | \$40,000 |
| R. E. Thomason General Hospital | 5390004545 | Client Medical Services | 12/7/2007 | 8/31/2009 | \$49,900 |
| R. E. Thomason General Hospital | 539-08-7777-00902 | Client Medical Services | 12/7/2007 | 8/31/2009 | \$49,900 |
| Radiology Associates of Abilene | 5390002737 | Medical Services | 9/1/2006 | 8/31/2009 | \$199,998 |
| Radiology Associates of Abilene | 539-07-7777-01205 | Medical Services | 9/1/2006 | 8/31/2009 | \$199,998 |
| Raymond, Thomas | 5390003803 | Professional Medical Services | 9/1/2007 | 8/31/2008 | \$99,999 |
| Raymond, Thomas | 539-08-7777-00303 | Professional Medical Services | 9/1/2007 | 8/31/2008 | \$99,999 |
| Reber, Nelson J. | 1684000001 | Consumer Service/Optometry Service | 9/10/2003 | 8/31/2008 | \$280,000 |
| Reber, Nelson J. | 539-04-7777-00088 | Consumer Service/Optometry Service | 9/10/2003 | 8/31/2008 | \$280,000 |
| Rees Orthodontics, PA | 5390004245 | Client Medical Services | 9/1/2007 | 8/31/2009 | \$80,000 |
| Rees Orthodontics, PA | 539-08-7777-00633 | Client Medical Services | 9/1/2007 | 8/31/2009 | \$80,000 |
| Reese, Stephanie, LPC | 5390004286 | Professional Medical Services | 9/1/2007 | 8/31/2008 | \$30,000 |
| Reese, Stephanie, LPC | 539-08-7777-00699 | Professional Medical Services | 9/1/2007 | 8/31/2008 | \$30,000 |
| Reynolds, Jean A. | 5390003886 | Nursing Services | 9/1/2007 | 8/31/2009 | \$160,000 |
| Reynolds, Jean A. | 539-08-7777-00395 | Nursing Services | 9/1/2007 | 8/31/2008 | \$80,000 |
| Reynolds, John W. | 1614000005 | Dental Services | 9/1/2003 | 8/31/2008 | \$100,000 |
| Reynolds, John W. | 539-04-7777-00104 | Dental Services | 9/1/2003 | 8/31/2008 | \$100,000 |
| Rhoades, Kevin | 5390004253 | Client Medical Services | 9/12/2007 | 8/31/2009 | \$60,000 |
| Rhoades, Kevin | 539-08-7777-00662 | Client Medical Services | 9/12/2007 | 8/31/2009 | \$60,000 |
| Robinson, Leah P. Hargrove | 5390004539 | Emergency Pharmacy Services | 12/6/2007 | 8/31/2008 | \$25,000 |
| Robinson, Leah P. Hargrove | 539-08-7777-00899 | Emergency Pharmacy Services | 12/6/2007 | 8/31/2008 | \$25,000 |
| RPH on the Go USA, Inc. | 5390003769 | Pharmaceutical Services | 12/6/2007 | 8/31/2008 | \$451,971 |
| RPH on the Go USA, Inc. | 539-07-7777-02099 | Pharmaceutical Services | 12/6/2007 | 8/31/2008 | \$451,971 |
| Rychetsky, Dickie | 5390003996 | Consumer Service Contract/Prof | 9/1/2007 | 8/31/2009 | \$60,000 |
| Rychetsky, Dickie | 539-08-7777-00509 | Consumer Service Contract/Prof | 9/1/2007 | 8/31/2009 | \$60,000 |
| Sales Consultants of Lake Oswego | 5390004708 | Emergency Physician Services | 2/1/2008 | 8/31/2008 | \$90,000 |
| Sales Consultants of Lake Oswego | 539-08-7777-01151 | Emergency Physician Services | 2/1/2008 | 8/31/2008 | \$90,000 |
| San Angelo Hospital LP | 1714000021 | Hospital Services | 4/16/2004 | 8/31/2008 | \$399,800 |
| San Angelo Hospital LP | 539-04-7777-00161 | Hospital Services | 4/16/2004 | 8/31/2008 | \$399,800 |
| San Angelo Radiologists | 5390001765 | Radiology Services | 9/1/2005 | 8/31/2008 | \$30,000 |
| San Angelo Radiologists | 539-06-7777-02312 | Radiology Services | 9/1/2005 | 8/31/2008 | \$30,000 |
| San Angelo Summit Orthopedics, Inc. | 5390003017 | Client Medical Services | 9/1/2006 | 8/31/2008 | \$50,000 |
| San Angelo Summit Orthopedics, Inc. | 539-07-7777-01505 | Client Medical Services | 9/1/2006 | 8/31/2008 | \$50,000 |
| Saravia, Jorge A., MD, PA | 5390002673 | Neurology Services | 9/1/2006 | 8/31/2008 | \$14,400 |
| Saravia, Jorge A., MD, PA | 539-07-7777-00935 | Neurology Services | 9/1/2006 | 8/31/2008 | \$14,400 |
| Schirmer Engineering Corp. | 396A206012 | AE Agreement | 9/1/2005 | 8/31/2008 | \$20,861 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|------------------------------------|-------------------|--------------------------------------|-------------------------------|------------|-------------|
| Schirmer Engineering Corp. | 396AE06012 | AE Agreement | 1/13/2006 | 8/31/2008 | \$74,616 |
| Schirmer Engineering Corp. | 398AE08041 | Upgrade Fire Alarm Systems | 3/11/2008 | 8/31/2010 | \$102,790 |
| Schirmer Engineering Corp. | 534AE04044 | AE Agreement | 2/10/2004 | 12/31/2007 | \$47,097 |
| Schirmer Engineering Corp. | 539-04-7777-00159 | AE Agreement | 2/10/2004 | 12/31/2007 | \$47,097 |
| Schirmer Engineering Corp. | 539-06-7777-02282 | AE Agreement | 1/13/2006 | 8/31/2008 | \$74,616 |
| Schirmer Engineering Corp. | 539-06-7777-03580 | AE Agreement | 9/1/2005 | 8/31/2008 | \$20,861 |
| Schirmer Engineering Corp. | 539-08-7777-01242 | Upgrade Fire Alarm Systems | 3/11/2008 | 8/31/2010 | \$102,790 |
| Second & Lebow Architects, LLP | 396AE06021 | AE Agreement | 1/18/2006 | 5/26/2009 | \$208,725 |
| Second & Lebow Architects, LLP | 539-06-7777-02289 | AE Agreement | 1/18/2006 | 5/26/2009 | \$208,725 |
| Shah, Pankaj, MD, PA | 5390004226 | Non-Contract Client Medical Services | 9/1/2007 | 8/31/2008 | \$19,000 |
| Shah, Pankaj, MD, PA | 539-08-7777-00653 | Non-Contract Client Medical Services | 9/1/2007 | 8/31/2008 | \$19,000 |
| Shannon Clinic | 5390001762 | Medical Services | 9/1/2005 | 8/31/2008 | \$199,800 |
| Shannon Clinic | 539-06-7777-02292 | Medical Services | 9/1/2005 | 8/31/2008 | \$199,800 |
| Sloan, Martin V. | 5390002775 | Medical Services | 9/1/2006 | 8/31/2009 | \$30,000 |
| Sloan, Martin V. | 539-07-7777-01238 | Medical Services | 9/1/2006 | 8/31/2008 | \$15,000 |
| SMC Health Resources, Inc. | 5390002698 | Medical (Nursing) Services | 9/1/2006 | 8/31/2008 | \$886,000 |
| SMC Health Resources, Inc. | 5390003381 | Consumer Service Contract/Nursing | 5/3/2007 | 8/31/2008 | \$300,000 |
| SMC Health Resources, Inc. | 539-07-7777-01182 | Medical (Nursing) Services | 9/1/2006 | 8/31/2008 | \$886,000 |
| SMC Health Resources, Inc. | 539-07-7777-01885 | Consumer Service Contract/Nursing | 5/3/2007 | 8/31/2008 | \$300,000 |
| Smith, Archie Dan | 5390000149 | Internal Medicine Services | 9/1/2004 | 8/31/2008 | \$150,000 |
| Smith, Archie Dan | 539-05-7777-00303 | Internal Medicine Services | 9/1/2004 | 8/31/2008 | \$150,000 |
| Soliant Physician Staffing, LLC | 5390004725 | Emergency Physician Services | 2/28/2008 | 8/31/2008 | \$90,000 |
| Soliant Physician Staffing, LLC | 539-08-7777-01177 | Emergency Physician Services | 2/28/2008 | 8/31/2008 | \$90,000 |
| South Austin Orthopaedic Clinic PA | 0000000000000000S | Orthopaedic Services | 9/1/2001 | 8/31/2008 | \$27,467 |
| South Austin Orthopaedic Clinic PA | 539-05-7777-00388 | Orthopaedic Services | 9/1/2001 | 8/31/2008 | \$27,467 |
| South Austin Orthopaedic Clinic PA | SS1783C003 | Orthopaedic Services | 9/1/2001 | 8/31/2008 | \$27,467 |
| Spoor, Scott D. | 1884000010 | Consumer Service/Neurology Services | 11/3/2003 | 8/31/2008 | \$75,000 |
| Spoor, Scott D. | 539-05-7777-00393 | Consumer Service/Neurology Services | 11/3/2003 | 8/31/2008 | \$75,000 |
| Staff Care Inc. | 5390001176 | Medical Services | 5/1/2005 | 8/31/2008 | \$199,000 |
| Staff Care Inc. | 5390004598 | Client Medical Services | 12/20/2007 | 8/31/2008 | \$100,000 |
| Staff Care Inc. | 5390004646 | Locum Tenens /Physician | 1/9/2008 | 8/31/2008 | \$95,000 |
| Staff Care Inc. | 539-05-7777-00375 | Medical Services | 5/1/2005 | 8/31/2008 | \$199,000 |
| Staff Care Inc. | 539-08-7777-00955 | Client Medical Services | 12/20/2007 | 8/31/2008 | \$90,000 |
| Staff Care Inc. | 539-08-7777-01095 | Locum Tenens /Physician | 1/9/2008 | 8/31/2008 | \$95,000 |
| Stiles Wallace & Associates | 396AE06003 | AE Agreement | 3/16/2006 | 10/6/2008 | \$157,653 |
| Stiles Wallace & Associates | 396AE06019 | AE Agreement | 1/4/2006 | 1/26/2008 | \$47,199 |
| Stiles Wallace & Associates | 398AE08061 | AE Agreement | 4/1/2008 | 12/31/2011 | \$252,776 |
| Stiles Wallace & Associates | 539-06-7777-02227 | AE Agreement | 1/4/2006 | 1/26/2008 | \$47,199 |
| Stiles Wallace & Associates | 539-06-7777-02228 | AE Agreement | 3/16/2006 | 10/6/2008 | \$157,441 |
| Stiles Wallace & Associates | 539-08-7777-01403 | AE Agreement | 4/1/2008 | 12/31/2011 | \$252,776 |
| Striegler, Robert L. | 5390004679 | Client Medical Services | 1/1/2008 | 8/31/2008 | \$25,000 |
| Striegler, Robert L. | 539-08-7777-01122 | Client Medical Services | 1/1/2008 | 8/31/2008 | \$25,000 |
| Sullivan, Patrick P. | 398AE08056 | Replace Electrical Distributio | 3/3/2008 | 8/31/2010 | \$31,829 |
| Sullivan, Patrick P. | 398AE08058 | AE Agreement | 6/9/2008 | 12/31/2010 | \$18,025 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--------------------------------------|-------------------------------|------------|-------------|
| Sullivan, Patrick P. | 539-08-7777-01249 | Replace Electrical Distributio | 3/3/2008 | 8/31/2010 | \$31,829 |
| Sullivan, Patrick P. | 539-08-7777-01380 | AE Agreement | 6/9/2008 | 12/31/2010 | \$18,025 |
| Supplemental Health Care Services Limited | 5390004361 | Nursing Relief | 8/30/2007 | 8/31/2008 | \$99,999 |
| Supplemental Health Care Services Limited | 539-07-7777-02138 | Nursing Relief | 8/30/2007 | 8/31/2008 | \$99,999 |
| Taliaferro, Leigh | 5390002715 | Medical Services | 9/1/2006 | 8/31/2009 | \$80,000 |
| Taliaferro, Leigh | 539-07-7777-01164 | Medical Services | 9/1/2006 | 8/31/2008 | \$40,000 |
| Tarrant County | 5390004349 | Autopsy Services | 9/1/2007 | 8/31/2009 | \$18,000 |
| Tarrant County | 539-08-7777-00753 | Autopsy Services | 9/1/2007 | 8/31/2009 | \$18,000 |
| Taylor, Charles M. III | 5390002721 | Orthodontic Dental Services | 9/1/2006 | 8/31/2009 | \$40,000 |
| Taylor, Charles M. III | 539-07-7777-01187 | Medical Services | 9/1/2006 | 8/31/2008 | \$20,000 |
| Tenet Hospitals Limited | 5390004276 | Client Medical Services | 9/1/2007 | 8/31/2008 | \$14,998 |
| Tenet Hospitals Limited | 539-08-7777-00670 | Client Medical Services | 9/1/2007 | 8/31/2008 | \$14,998 |
| Texas Childrens Hospital | 5390004817 | Client Medical Services | 9/1/2007 | 8/31/2008 | \$15,000 |
| Texas Childrens Hospital | 539-08-7777-01268 | Client Medical Services | 9/1/2007 | 8/31/2008 | \$15,000 |
| Texas Enegy Engineering Services, Inc. | 539-08-7777-01384 | AE Agreement | 5/2/2008 | 12/31/2010 | \$14,172 |
| Texas Energy Engineering Services Inc. | 398AE08047 | AE Agreement | 5/2/2008 | 12/31/2010 | \$14,172 |
| Texas Legal Services Center, Inc. | 5390003281 | Professional Texas Legal Services | 4/1/2007 | 3/31/2008 | \$173,000 |
| Texas Legal Services Center, Inc. | 539-07-7777-01792 | Professional Texas Legal Services | 4/1/2007 | 3/31/2008 | \$173,000 |
| Texas Midwest Emergency Physicians | 5390004348 | Client Medical Services | 9/1/2007 | 8/31/2009 | \$20,000 |
| Texas Midwest Gastroenterology Center | 5390004789 | Client Medical Services | 9/1/2007 | 8/31/2009 | \$20,000 |
| THI of Texas at Lubbock I LLC | 5390004856 | Client Medical Services | 4/18/2008 | 8/31/2009 | \$99,000 |
| THI of Texas at Lubbock I LLC | 539-08-7777-01306 | Client Medical Services | 4/18/2008 | 8/31/2009 | \$99,000 |
| Thompson, Lynn E., DDS, FADSA | 5390000153 | Dental Anesthesiology Services | 9/1/2004 | 8/31/2008 | \$183,740 |
| Thompson, Lynn E., DDS, FADSA | 5390001057 | Dental Anesthesiology Services | 2/15/2004 | 8/31/2008 | \$169,000 |
| Thompson, Lynn E., DDS, FADSA | 5390004810 | Client Medical Services | 3/1/2008 | 8/31/2008 | \$50,000 |
| Thompson, Lynn E., DDS, FADSA | 539-05-7777-00221 | Dental Anesthesiology Services | 9/1/2004 | 8/31/2008 | \$183,740 |
| Thompson, Lynn E., DDS, FADSA | 539-05-7777-00222 | Dental Anesthesiology Services | 2/15/2004 | 8/31/2008 | \$168,000 |
| Thompson, Lynn E., DDS, FADSA | 539-08-7777-01265 | Client Medical Services | 3/1/2008 | 8/31/2008 | \$50,000 |
| Tindol, Jane Estes, DDS | 1764000021 | Dental Services | 9/1/2003 | 8/31/2008 | \$40,000 |
| Tindol, Jane Estes, DDS | 539-04-7777-00105 | Dental Services | 9/1/2003 | 8/31/2008 | \$40,000 |
| Toone, Amy Roberts | 5390004691 | Client Medical Services | 1/18/2008 | 8/31/2008 | \$15,000 |
| Toone, Amy Roberts | 539-08-7777-01138 | Client Medical Services | 1/18/2008 | 8/31/2008 | \$15,000 |
| Ulmer, Dianne Parish | 5390035490 | Sitter Services | 7/1/2008 | 8/31/2008 | \$30,000 |
| University Medical Center | 5390004395 | Client Medical Services | 9/1/2007 | 8/31/2008 | \$24,999 |
| University Medical Center | 5390004843 | Client Medical Services | 4/14/2008 | 8/31/2009 | \$99,000 |
| University Medical Center | 539-08-7777-00801 | Client Medical Services | 9/1/2007 | 8/31/2008 | \$24,999 |
| University Medical Center | 539-08-7777-01296 | Client Medical Services | 4/14/2008 | 8/31/2009 | \$99,000 |
| Urban, Andrew Clark | 5390004622 | Pharmacy Services | 1/2/2008 | 8/31/2009 | \$40,000 |
| Urban, Andrew Clark | 539-08-7777-00973 | Client Medical Services | 1/2/2008 | 8/31/2008 | \$25,000 |
| USA Dyre | 539-08-7777-01413 | Audiology Services, AuSS | 6/12/2008 | 8/31/2010 | \$25,000 |
| UTMB Faculty Group Practice Financial Services | 5390004208 | Non-Contract Client Medical Services | 9/1/2007 | 8/31/2008 | \$19,999 |
| UTMB Faculty Group Practice Financial Services | 539-08-7777-00996 | Non-Contract Client Medical Services | 9/1/2007 | 8/31/2008 | \$19,999 |
| Vai Architects Incorporated | 398AE08052 | AE Agreement | 4/10/2008 | 8/31/2011 | \$110,776 |
| Vai Architects Incorporated | 539-08-7777-01404 | AE Agreement | 4/10/2008 | 8/31/2011 | \$110,776 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--------------------------------------|-------------------------------|-----------|------------------------|
| Van Andel, Rodney K. | 5390004752 | Client Medical Services | 1/11/2008 | 8/31/2009 | \$189,000 |
| Van Andel, Rodney K. | 539-08-7777-01201 | Client Medical Services | 1/11/2008 | 8/31/2008 | \$99,000 |
| Vickers, Charles N. | 5390004623 | Pharmacy Services | 1/2/2008 | 8/31/2008 | \$40,000 |
| Vickers, Charles N. | 539-08-7777-00974 | Client Medical Services | 1/2/2008 | 8/31/2008 | \$25,000 |
| WD Staffing, Inc. | 5390004624 | Client Medical Services | 12/19/2007 | 8/31/2009 | \$99,000 |
| WD Staffing, Inc. | 539-08-7777-00980 | Client Medical Services | 12/19/2007 | 8/31/2009 | \$99,000 |
| Wehde, Leland E. | 5390004283 | Pharmacy Services | 10/1/2007 | 8/31/2008 | \$99,999 |
| Wehde, Leland E. | 539-08-7777-00696 | Pharmacy Services | 10/1/2007 | 8/31/2008 | \$99,999 |
| West Texas Medical Associates | 5390001802 | Physician Services | 9/1/2005 | 8/31/2008 | \$100,000 |
| West Texas Medical Associates | 539-06-7777-02020 | Physician Services | 9/1/2005 | 8/31/2008 | \$100,000 |
| West Texas Nephrology Associates | 1714000004 | Nephrology Services | 9/1/2003 | 8/31/2008 | \$40,000 |
| West Texas Nephrology Associates | 539-04-7777-00139 | Nephrology Services | 9/1/2003 | 8/31/2008 | \$40,000 |
| Whitten, Gladys J., DMD, PC | 5390003735 | Oral Surgeon Services | 7/25/2007 | 8/31/2008 | \$75,000 |
| Whitten, Gladys J., DMD, PC | 539-07-7777-02078 | Oral Surgeon Services | 7/25/2007 | 8/31/2008 | \$75,000 |
| Winter, Mark L., MD | 1874000001 | Otorhinolarygology Services | 9/1/2003 | 8/31/2008 | \$50,000 |
| Winter, Mark L., MD | 539-04-7777-00093 | Otorhinolarygology Services | 9/1/2003 | 8/31/2008 | \$50,000 |
| Workman, Gregg | 5390004072 | Non-Contract Client Medical Services | 9/1/2007 | 8/31/2008 | \$20,000 |
| Workman, Gregg | 539-08-7777-00586 | Non-Contract Client Medical Services | 9/1/2007 | 8/31/2008 | \$20,000 |
| Professional Services Total: | | | | | \$51,797,540 |
| Department of Aging and Disability Services Total: | | | | | \$4,510,847,196 |

Department of Assistive and Rehabilitative Services

Major Information Systems

| | | | | | |
|---|-------------------|-----------------------------------|------------|------------|-------------|
| Affiliated Telephone Inc. | 538-06-7777-00000 | Maintenance, DDS Telephone System | 9/1/2005 | 8/31/2008 | \$203,035 |
| All Phase Communications | 538-06-7777-00000 | Statewide Cablling Contract | 2/21/2006 | 8/31/2008 | \$239,630 |
| Allied Consultants, Inc. | 538-07-7777-00000 | DIR Staff Augmentation Services | 7/7/2007 | 8/31/2008 | \$346,460 |
| AT&T | 538-07-7777-00000 | Catalyst and Maintenance | 4/2/2007 | 4/2/2008 | \$143,762 |
| AT&T Datacom | 538-08-7777-00000 | IT3 Wireless/Upgrade-AT&T | 5/2/2008 | 7/11/2008 | \$352,357 |
| Audio Optical Systems of Austin Inc. | 538-07-7777-00000 | DARS Assistive Hardware/Software | 8/1/2007 | 7/31/2008 | \$101,120 |
| Bansar Technologies Inc. | 538-07-7777-00000 | QA for DCSS Project | 11/14/2006 | 12/31/2007 | \$365,064 |
| Britevision Technologies, Inc. | 538-08-7777-00000 | DIR Staff Augmentation Services | 9/1/2007 | 5/31/2008 | \$165,550 |
| C&T Information Technology Consulting | 538-07-7777-00000 | Java Developer for DCSS project | 11/1/2006 | 3/31/2008 | \$435,622 |
| Enablemart | 538-07-7777-00000 | DARS Assistive Hardware/Software | 8/1/2007 | 7/31/2009 | \$132,058 |
| Fairbanks LLC | 538-08-7777-00000 | Random Moment Time Study | 12/20/2007 | 3/31/2008 | \$112,000 |
| Gateway One Consulting, Inc. | 538-07-7777-00000 | Java Developer-DIR Contractor | 12/12/2006 | 8/31/2008 | \$360,342 |
| Hewlett Packard Company | 538-07-7777-00000 | HP Performance Testing Software | 7/26/2007 | 7/31/2008 | \$120,103 |
| Hewlett-Packard Financial Services Co. | 538-06-7777-00000 | 4 year lease of HP Server | 6/6/2006 | 6/6/2010 | \$1,503,103 |
| Indus Technology Inc. | 538-07-7777-00000 | DIR Staff Augmentation Services | 5/24/2007 | 12/31/2008 | \$178,364 |
| Luna Data Solutions Inc. | 538-07-7777-00000 | Java Developer/DCSS Project | 12/28/2006 | 12/31/2007 | \$220,116 |
| N F Consulting Services | 538-08-7777-00000 | DIR Staff Augmentation Services | 9/1/2007 | 8/31/2008 | \$710,468 |
| Neos Consulting Group, LLC | 538-07-7777-00000 | DIR Staff Augmentation Services | 7/7/2007 | 8/31/2008 | \$309,562 |
| Northrop Grumman Information Technology | 538-04-7777-00000 | Seat Management Contract | 5/5/2004 | 8/31/2008 | \$3,808,645 |
| Northrop Grumman Information Technology | 538-07-7777-00000 | NG 330-10518 Printer Lease | 2/20/2007 | 2/28/2011 | \$264,726 |
| Northrop Grumman Information Technology | 538-08-7777-00000 | Seat Management Services | 3/13/2008 | 8/31/2012 | \$3,235,906 |
| SHI Government Solutions, Inc. | 538-07-7777-00000 | Microsoft ESA - DARS Portion | 9/1/2006 | 11/30/2008 | \$1,195,933 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--------------------------------------|-------------------------------|------------|---------------------|
| Sigma Solutions Inc. | 538-07-7777-00000 | 4 Year Hardware Lease for DCSS | 11/17/2006 | 8/31/2010 | \$454,179 |
| Texas Electronic Information & Computer Corp. | 538-04-7777-00000 | DARS Computer Equipment/Peripherals | 10/22/2003 | 10/31/2007 | \$1,433,600 |
| Versa Management Systems Inc. | 538-06-7777-00000 | Case Expert Annual Support Agreement | 9/1/2005 | 8/31/2009 | \$2,971,553 |
| Major Information Systems Total: | | | | | \$19,363,257 |
| <u>Professional Services</u> | | | | | |
| Alexander, Richard J., MD | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 | 9/30/2008 | \$260,100 |
| Blacklock, Bonnie, MD | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 | 9/30/2008 | \$403,600 |
| Boulos, Abdelmesih, MD | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 | 9/30/2008 | \$375,400 |
| Breazeale, Jimmy L., MD | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 | 9/30/2008 | \$546,500 |
| Brown, William Hebert | 538-08-7777-00000 | DARS Medical Records Review | 10/30/2007 | 8/31/2009 | \$14,000 |
| Buell, Walter, SAMC | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 | 9/30/2008 | \$270,000 |
| Collier, Terry, MD | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 | 9/30/2008 | \$392,700 |
| Cremona, Frederick J., MD | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 | 9/30/2008 | \$594,600 |
| Daniel, Daryl K., MDPA | 538-08-7777-00000 | DARS Medical Records Review | 9/1/2007 | 8/31/2009 | \$50,000 |
| Dickenson, Priscilla, MD | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 | 9/30/2008 | \$364,340 |
| Dodd, Bob M., MD | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 | 9/30/2008 | \$313,855 |
| Dolan, Moira T., SAMC | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 | 9/30/2008 | \$725,600 |
| Durfor, John, MD | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 | 9/30/2008 | \$647,601 |
| Fisher, Monica M., MD | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 | 9/30/2008 | \$457,100 |
| Floyd, William F., MD | 538-08-7777-00000 | DARS Medical Records Review | 9/1/2007 | 8/31/2009 | \$20,000 |
| Frets, Robert L., MDPA | 538-08-7777-00000 | DARS Medical Records Review | 9/1/2007 | 8/31/2009 | \$20,000 |
| Gilliland, Robert M., MD | 538-06-7777-00000 | DARS Medical Records Review | 5/1/2006 | 9/30/2008 | \$359,300 |
| Goodman, Eugenia C., MD | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 | 9/30/2008 | \$380,800 |
| Hanna, Henry M., PhD | 538-06-7777-00000 | DARS Medical Records Review | 5/1/2006 | 9/30/2008 | \$591,500 |
| Hardin, William J., LMC | 538-08-7777-00000 | DARS Medical Records Review | 9/1/2007 | 8/31/2009 | \$20,000 |
| Herman, Roberta, MD | 538-07-7777-00000 | DARS Medical Records Review | 1/19/2007 | 1/17/2008 | \$189,600 |
| Herman, Roberta, MD | 538-08-7777-00000 | DARS Medical Records Review | 1/2/2008 | 9/30/2008 | \$125,000 |
| Hernandez, Mary Jo, MD | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 | 9/30/2008 | \$316,810 |
| Jose, Randall T., DO | 538-06-7777-00000 | DARS Medical Records Review | 9/1/2005 | 8/31/2008 | \$15,500 |
| Karbach, Hylmar E. Jr., MD | 538-08-7777-00000 | DARS Medical Records Review | 9/1/2007 | 8/31/2009 | \$20,000 |
| Kirk, Gunda L., DO | 538-08-7777-00000 | DARS Medical Records Review | 9/1/2007 | 8/31/2009 | \$49,000 |
| Kwun, Eun Jeanine, MD | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 | 9/30/2008 | \$269,300 |
| Ligon, Laurence A., MD | 538-07-7777-00000 | DARS Medical Records Review | 3/1/2007 | 2/29/2008 | \$116,000 |
| Ligon, Laurence A., MD | 538-08-7777-00000 | DARS Medical Records Review | 3/1/2008 | 9/30/2008 | \$62,000 |
| Lin, Chiachin | 538-08-7777-00000 | DARS Medical Records Review | 9/1/2007 | 8/31/2009 | \$66,000 |
| McCary, Leigh S., MD | 538-08-7777-00000 | DARS Medical Records Review | 10/8/2007 | 10/7/2008 | \$90,181 |
| McDonald, Charles T., MD | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 | 9/30/2008 | \$284,900 |
| Meyer, Margaret, MD | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 | 9/30/2008 | \$303,700 |
| Miller, Anna, SAMC | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 | 9/30/2008 | \$163,020 |
| Minnigerode, Lana K., MD | 538-07-7777-00000 | DARS Medical Records Review | 1/2/2007 | 9/30/2008 | \$162,700 |
| Nicol, Patricia B., SAMC | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 | 9/30/2008 | \$487,450 |
| Peavey, Richard, MD | 538-03-7777-00000 | DARS Medical Records Review | 8/1/2003 | 9/30/2007 | \$200,000 |
| Peavey, Richard, MD | 538-08-7777-00000 | DARS Medical Records Review | 9/1/2007 | 8/31/2009 | \$27,863 |
| Post, Yvonne, DO | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 | 9/30/2008 | \$596,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|-----------------------------|------------------------|-----------|---------------------|
| Reddy, Kavitha M., MD | 538-06-7777-00000 | DARS Medical Records Review | 7/1/2006 | 9/30/2007 | \$250,900 |
| Reddy, Leela, MD | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 | 9/30/2008 | \$685,000 |
| Reid, Randal R., MDPA | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 | 9/30/2008 | \$344,648 |
| Rolfini, Roberto G., MDPA | 538-08-7777-00000 | DARS Medical Records Review | 9/1/2007 | 8/31/2009 | \$60,000 |
| Rosenstock, Robin, MD | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 | 9/30/2008 | \$416,300 |
| Rowlands, Kim L., MD | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 | 9/30/2008 | \$325,800 |
| Rowley, Patty., MD | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 | 9/30/2008 | \$362,574 |
| Samaratunga, Kelvin A., SAMC | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 | 9/30/2008 | \$334,800 |
| Schade, Mark L., PhD | 538-07-7777-00000 | DARS Medical Records Review | 3/2/2007 | 2/28/2008 | \$96,000 |
| Sears, Joseph W., MD | 538-02-7777-00000 | DARS Medical Records Review | 9/1/2001 | 9/30/2007 | \$40,000 |
| Sears, Joseph W., MD | 538-08-7777-00000 | DARS Medical Records Review | 9/1/2007 | 8/31/2009 | \$25,000 |
| Selby, John Horace, MD | 538-08-7777-00000 | DARS Medical Records Review | 9/1/2007 | 8/31/2009 | \$15,000 |
| Sharifian, Mehdi, MDPA | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 | 9/30/2008 | \$334,750 |
| Snap Management | 538-07-7777-00000 | Business Mgmt Svcs | 4/17/2007 | 6/15/2008 | \$46,650 |
| South Texas PM & R Group Inc. | 538-08-7777-00000 | DARS Medical Records Review | 9/1/2007 | 8/31/2009 | \$50,000 |
| Spoor, Scott D., MD | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 | 9/30/2008 | \$964,000 |
| Thompson, Susan Stice, MD | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 | 9/30/2008 | \$229,215 |
| Wiley, John R., MD | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 | 9/30/2008 | \$214,070 |
| Wilson, Jim, MD | 538-08-7777-00000 | DARS Medical Records Review | 9/1/2007 | 8/31/2009 | \$28,700 |
| Wilson, Nancy, MD | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 | 9/30/2008 | \$304,970 |
| Wright, James, MD | 538-06-7777-00000 | DARS Medical Records Review | 1/2/2006 | 9/30/2008 | \$593,500 |
| Professional Services Total: | | | | | \$16,073,896 |
| Department of Assistive and Rehabilitative Services Total: | | | | | \$35,437,153 |

Department of Family and Protective Services

Major Information Systems

| | | | | | |
|--|-------------------|------------------------------------|------------|-----------|--------------|
| All Phase Communications | 530-06-7777-00407 | Cabling Contract | 12/1/2005 | 8/31/2008 | \$1,726,264 |
| AT&T DataComm | 530-07-7777-00289 | Server Switches | 4/16/2007 | 8/31/2008 | \$421,504 |
| Austin Ribbon & Computer Supplies, Inc. | 530-06-7777-00415 | 24 mo lease of Motion Tablets | 6/13/2006 | 8/31/2008 | \$8,195,735 |
| Austin Ribbon & Computer Supplies, Inc. | 530-07-7777-00182 | Time/Materials Repair CPS/APS | 9/1/2006 | 8/31/2008 | \$412,107 |
| Austin Ribbon & Computer Supplies, Inc. | 530-08-7777-00096 | Lease of Tablet PCS | 9/1/2007 | 8/31/2008 | \$6,764,371 |
| Austin Ribbon & Computer Supplies, Inc. | 530-08-7777-00115 | Lease of Motion Tablets | 10/10/2007 | 8/31/2008 | \$175,434 |
| Bansar Technologies Inc. | 530-08-7777-00118 | DIR Staff Augmentation Services | 10/1/2007 | 8/31/2008 | \$748,000 |
| Canon Usa Inc | 530-08-7777-00002 | FY08 Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Currier Mccabe & Associates Inc | 530-06-7777-00588 | CPS Reform Application Maintenance | 6/5/2006 | 8/31/2009 | \$10,854,000 |
| Danka Office Imaging Company | 530-08-7777-00003 | FY08 Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Duplo USA Corporation | 530-08-7777-00004 | FY08 Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Ecom | 530-07-7777-00222 | DIR Staff Augmentation Services | 5/25/2007 | 2/29/2008 | \$101,480 |
| Imagenet Office Systems | 530-08-7777-00005 | FY08 Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Imagistics International, Inc. | 530-08-7777-00006 | FY08 Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Imagistics International, Inc. | 530-08-7777-00063 | FY08 Fax Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Konica Minolta Business Solutions Usa In | 530-08-7777-00007 | FY08 Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Konica Minolta Business Solutions Usa In | 530-08-7777-00008 | FY08 Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Mita Copystar America Inc | 530-08-7777-00009 | FY08 Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| MTM Technologies Inc | 530-08-7777-00056 | Citrix GoToMeeting/MyPC Licens | 9/1/2007 | 8/31/2009 | \$300,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|----------------------------------|-------------------------------|------------|---------------------|
| Muratec America Inc | 530-08-7777-00064 | FY08 Fax Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Northrop Grumman Technical Services, Inc. | 530-06-7777-00315 | Lease-Laptop Computers/Repairs | 5/1/2006 | 8/31/2012 | \$35,109,703 |
| OCE Office Systems | 530-08-7777-00010 | FY08 Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| OCE Office Systems | 530-08-7777-00011 | FY08 Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Office Communications Systems Inc | 530-08-7777-00012 | FY08 Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Panasonic Industrial Co | 530-08-7777-00013 | FY08 Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Panasonic Industrial Co | 530-08-7777-00065 | FY08 Fax Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| RFD & Associates Inc. | 530-06-7777-00632 | BEA Software Support | 8/2/2006 | 10/18/2007 | \$160,910 |
| Ricoh Corporation | 530-08-7777-00014 | FY08 Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Riso Incorporated | 530-08-7777-00015 | FY08 Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Salvaggio Teal & Associates | 530-07-7777-00172 | DIR Staff Augmentation Services | 4/1/2007 | 9/14/2008 | \$254,940 |
| SBC Global Services Inc. | 530-07-7777-00302 | Phone System | 8/3/2007 | 12/31/2007 | \$783,679 |
| Sharp Electronics Corporation | 530-08-7777-00016 | FY08 Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| SHI Government Solutions, Inc. | 530-07-7777-00143 | DFPS Portion of Microsoft ESA | 9/1/2006 | 8/31/2008 | \$1,737,944 |
| SHI Government Solutions, Inc. | 530-07-7777-00288 | SQL Anywhere license & support | 1/1/2007 | 12/31/2007 | \$443,940 |
| SHI Government Solutions, Inc. | 530-07-7777-00305 | Software Support/Sybase | 1/11/2007 | 1/10/2008 | \$443,940 |
| SHI Government Solutions, Inc. | 530-08-7777-00144 | LANDesk Security Suite | 12/17/2007 | 11/16/2008 | \$240,000 |
| SHI Government Solutions, Inc. | 530-08-7777-00215 | Software License/Support | 7/24/2008 | 7/23/2009 | \$120,750 |
| Southwestern Bell Telephone LP | 530-07-7777-00297 | Video Conferencing Sys&Sftware | 5/16/2007 | 8/31/2008 | \$220,020 |
| Southwestern Bell Telephone LP | 530-07-7777-00306 | Nortel Phones | 5/15/2007 | 5/14/2008 | \$142,500 |
| Telecom Remarketing of America LP | 530-07-7777-00282 | Repair/Refurb Meridian Phones | 8/17/2007 | 8/16/2009 | \$101,000 |
| USA Datafax Inc. | 530-08-7777-00019 | FY08 Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| USA Datafax Inc. | 530-08-7777-00061 | FY08 Fax Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Xerox Corporation | 530-05-7777-00024 | Xerox Docucentre Lease/60 Months | 3/1/2005 | 2/28/2010 | \$576,255 |
| Xerox Corporation | 530-06-7777-00211 | Lease of Multifunctional Units | 12/23/2005 | 12/31/2010 | \$409,465 |
| Xerox Corporation | 530-08-7777-00020 | FY08 Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Xerox Corporation | 530-08-7777-00062 | FY08 Fax Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Major Information Systems Total: | | | | | \$72,643,942 |
| <u>Other</u> | | | | | |
| A Child Is Born Outreach Family | 23341692993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$1,408,946 |
| A Child Is Born Outreach Family | 23341692998 | Residential Treatment Center | 1/1/2008 | 8/31/2009 | \$396,728 |
| A Child Is Born Outreach Family | 23362221993 | Residential Treatment Center | 9/1/2006 | 12/31/2007 | \$1,136,175 |
| A Child Is Born Outreach Family | 23362221998 | Residential Treatment Center | 1/1/2008 | 8/31/2009 | \$586,501 |
| A Child's Waiting | 23368062 | Adoption | 9/1/2006 | 8/31/2008 | \$81,000 |
| A Fresh Start Treatment Center | 23362269993 | Residential Treatment Center | 9/1/2006 | 12/31/2007 | \$621,002 |
| A Fresh Start Treatment Center | 23362269998 | Residential Treatment Center | 1/1/2008 | 8/31/2008 | \$275,350 |
| A S & J Counseling & Consulting | 23344491 | Evaluation & Treatment | 9/1/2004 | 8/31/2008 | \$120,520 |
| A World for Children | 23073041993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$36,041,893 |
| A World for Children | 23073041998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$10,195,044 |
| A World for Children | 23366909 | Adoption | 7/20/2006 | 8/31/2008 | \$342,000 |
| Aaa Partners In Adoption Inc | 23366575 | Adoption | 9/1/2006 | 8/31/2008 | \$81,000 |
| Adolescent Power Program Inc | 23271747993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$1,083,806 |
| Adolescent Power Program Inc | 23271747998 | Residential Treatment Center | 1/1/2008 | 8/31/2008 | \$304,376 |
| Adopt America Network | 23378791 | Adoption | 9/1/2007 | 8/31/2008 | \$75,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|-------------------------------------|-------------------------------|------------|--------------|
| Adoption Advocacy Inc | 23368195 | Adoption | 9/1/2006 | 8/31/2008 | \$317,000 |
| Adoption Center of Northeastern Oklahoma | 23291761993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$102,648 |
| Adoption Center of Northeastern Oklahoma | 23378900 | Adoption | 9/1/2007 | 8/31/2008 | \$64,000 |
| Adoption Counseling & Education Services | 23343816 | Social Studies | 9/1/2004 | 8/31/2008 | \$33,500 |
| Adoption Priorities Inc | 23360659 | Social Studies | 1/9/2006 | 8/31/2008 | \$66,406 |
| Adult Child and Family Counseling Center | 23355267 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$99,905 |
| Adult-Parent-Family-Child Llc | 23380037 | Evaluation & Treatment | 8/1/2007 | 8/31/2008 | \$175,134 |
| Agape Manor Homes | 23314504993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$3,653,906 |
| Agape Manor Homes | 23314504998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$1,022,923 |
| Alamo Children's Advocacy Center | 23369376 | Evaluation & Treatment | 9/22/2006 | 8/31/2009 | \$60,000 |
| All-Church Home for Children | 23255680993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$341,794 |
| All-Church Home for Children | 23255680998 | GRO Basic Child Care | 1/1/2008 | 8/31/2009 | \$122,051 |
| All-Church Home for Children | 23255685993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$384,074 |
| All-Church Home for Children | 23255685998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$309,665 |
| All-Church Home for Children | 23334283 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$3,156,842 |
| All-Church Home for Children | 23358685 | Family Group Decision-Making | 11/1/2005 | 8/31/2008 | \$300,000 |
| All-Church Home for Children | 23366933993 | GRO Emergency Shelter | 6/15/2006 | 12/31/2007 | \$398,955 |
| All-Church Home for Children | 23366933998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2008 | \$134,456 |
| All-Church Home for Children | 23367082 | Family-Based Safety Services | 9/1/2006 | 8/31/2008 | \$256,442 |
| Alliance Childrens Services Inc | 200401993 | Child Placing Agency | 9/1/2005 | 8/31/2008 | \$25,316,303 |
| Alliance Childrens Services Inc | 200415993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$8,162,757 |
| Alliance Childrens Services Inc | 200415998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$1,208,381 |
| Alliance for Children Inc | 23331159 | Family-Based Safety Services | 2/9/2004 | 8/31/2008 | \$118,371 |
| Alliedbarton Security Services | 530-08-7777-00098 | Security Guard Officer | 9/20/2007 | 8/31/2008 | \$50,000 |
| Alpha-Omega Inc | 23362098 | Social Studies | 3/20/2006 | 8/31/2008 | \$78,277 |
| Amanecer Psychological Services Pc | 23366164 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$54,587 |
| Amanecer Psychological Services Pc | 23370080 | Court Ordered Supervised Visitation | 10/1/2006 | 8/31/2009 | \$86,559 |
| Amarillo Area Foundation Inc | 23362171 | Community Youth Development | 3/1/2006 | 8/31/2008 | \$1,308,000 |
| American Alcohol & Drug Testing Services | 23361471 | Drug Testing | 2/1/2006 | 8/31/2009 | \$493,647 |
| Analytical Toxicology Corp. | 23349805 | Drug Testing | 12/31/2004 | 8/31/2008 | \$612,685 |
| Anderson Cherokee Community Enrichment S | 23334286 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$1,071,120 |
| Andrews Center | 23334250 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$1,714,149 |
| Angelheart Inc | 23293279993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$1,208,581 |
| Angelheart Inc | 23293279998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2009 | \$288,320 |
| Angelheart Inc | 23353564993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$4,414,076 |
| Angelheart Inc | 23353564998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$1,133,955 |
| Angels Crossing Child Placing Agency | 23359042993 | Child Placing Agency | 10/18/2005 | 12/31/2007 | \$455,898 |
| Angels Crossing Child Placing Agency | 23359042998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$138,190 |
| Antelope Valley Child Youth & Family Srv | 23354738993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$1,037,910 |
| Antelope Valley Child Youth & Family Srv | 23354738998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$360,298 |
| Ark Assessment Center & Emergency Center | 23233094993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$1,848,412 |
| Ark Assessment Center & Emergency Center | 23233094998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2009 | \$275,854 |
| Arrow Project | 200411993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$29,791,555 |
| Arrow Project | 200411998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$7,552,881 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|--------------|
| Arrow Project | 23367153 | Adoption | 9/1/2006 | 8/31/2008 | \$1,133,000 |
| Ashley Hoffman | 23339181 | Social Studies | 6/1/2004 | 8/31/2008 | \$41,680 |
| Ashley Hoffman | 23364474 | Social Studies | 6/1/2006 | 8/31/2008 | \$117,720 |
| Associated Family Therapists | 23355434 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$56,690 |
| AT&T Mobility LLC | 530-08-7777-00080 | Unencumbered voice/data srvs. | 9/1/2007 | 8/31/2008 | \$59,844 |
| Atmos Energy | 23342879 | Emergency Client Services | 9/1/2004 | 8/31/2008 | \$56,309 |
| Austin Children's Shelter | 200099993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$1,904,247 |
| Austin Children's Shelter | 200099998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2008 | \$400,317 |
| Austin Council on Adoptable Children | 23368181 | Community and Parent Group | 9/1/2006 | 8/31/2008 | \$99,800 |
| Austin Council on Adoptable Children | 23368208 | Community and Parent Group | 9/1/2006 | 8/31/2008 | \$84,000 |
| Austin Families Inc | 23352058 | Community-Based Child Abuse Prevention | 1/1/2005 | 8/31/2008 | \$663,080 |
| Austin Ribbon & Computer Supplies, Inc. | 530-07-7777-00286 | Components for Tablets | 1/15/2007 | 1/15/2010 | \$104,808 |
| Austin Ribbon & Computer Supplies, Inc. | 530-07-7777-00299 | Digital Cameras | 4/19/2007 | 4/18/2008 | \$121,041 |
| Austin Ribbon & Computer Supplies, Inc. | 530-08-7777-00129 | Dell/CPS expansion accessories | 11/5/2007 | 11/6/2007 | \$102,905 |
| Austin Ribbon & Computer Supplies, Inc. | 530-08-7777-00143 | PC Lease | 12/14/2007 | 1/15/2010 | \$539,243 |
| Austin Ribbon & Computer Supplies, Inc. | 530-08-7777-00160 | 420 Motion LE1700 Tablet Lease | 3/3/2008 | 3/2/2010 | \$291,791 |
| Austin Ribbon & Computer Supplies, Inc. | 530-08-7777-00163 | 24mo Lease for 380 Tablets | 3/17/2008 | 3/16/2010 | \$264,001 |
| Austin Urban Youth & Family Services Inc | 23316180993 | GRO Emergency Shelter | 9/1/2005 | 9/18/2007 | \$513,808 |
| Autistic Treatment Center Inc. | 200262993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$920,502 |
| Autistic Treatment Center Inc. | 200262998 | Residential Treatment Center | 1/1/2008 | 8/31/2009 | \$373,432 |
| Autistic Treatment Center Inc. | 23281819993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$2,922,043 |
| Autistic Treatment Center Inc. | 23281819998 | Residential Treatment Center | 1/1/2008 | 8/31/2009 | \$790,349 |
| Avalon Center Incorporated | 200230993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$2,931,687 |
| Avalon Center Incorporated | 200230998 | Residential Treatment Center | 1/1/2008 | 8/31/2009 | \$745,518 |
| Avalon Family Services Inc. | 23313760 | Preparation for Adult Living | 9/1/2003 | 8/31/2008 | \$313,200 |
| Avalon Family Services Inc. | 23368469 | Homemaker | 9/1/2006 | 8/31/2009 | \$660,000 |
| Avalon Social Services Inc. | 23368545 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$1,060,000 |
| Advance Inc. | 23362068 | Family Strengthening Program | 4/1/2006 | 8/31/2008 | \$372,167 |
| Advance Inc. | 23362069 | Family Strengthening Program | 4/1/2006 | 8/31/2008 | \$283,873 |
| Advance Inc. | 23362071 | Family Strengthening Program | 4/1/2006 | 8/31/2008 | \$374,583 |
| Advance Inc. | 23362172 | Community Youth Development | 3/1/2006 | 8/31/2008 | \$1,308,000 |
| Advance Inc. | 23364016 | Community Youth Development | 3/16/2006 | 8/31/2008 | \$1,308,000 |
| Advance Inc. | 23368414 | Texas Families: Together and Safe | 9/1/2006 | 8/31/2008 | \$1,000,000 |
| Azleway Inc. | 200229993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$4,445,833 |
| Azleway Inc. | 200229998 | Residential Treatment Center | 1/1/2008 | 8/31/2009 | \$1,046,644 |
| Azleway Inc. | 200421993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$15,844,980 |
| Azleway Inc. | 200421998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$4,590,944 |
| Azleway Inc. | 23314200999 | Preparation for Adult Living | 9/1/2007 | 8/31/2008 | \$675,483 |
| Azleway Inc. | 23356273993 | GRO Therapeutic Camp | 9/1/2005 | 12/31/2007 | \$349,828 |
| Bair Foundation | 200391993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$59,324,844 |
| Bair Foundation | 200391998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$14,161,458 |
| Bair Foundation | 23367616 | Adoption | 9/1/2006 | 8/31/2009 | \$179,000 |
| Bay City Counseling Center | 23344762 | Evaluation & Treatment Substance Abuse Treatment | 9/1/2004 | 8/31/2008 | \$58,967 |
| Bayes Achievement Center Inc | 23379954993 | Child Specific Residential Contract | 6/29/2007 | 4/1/2008 | \$81,174 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Bayes Achievement Center Inc | 23382552 | Child Specific Residential Contract | 9/1/2007 | 8/31/2008 | \$128,640 |
| Bayes Achievement Center Inc | 23382553998 | Child Specific Residential Contract | 1/1/2008 | 8/31/2008 | \$79,875 |
| Bayes Achievement Center Inc | 23382554 | Child Specific Residential Contract | 9/1/2007 | 6/13/2008 | \$95,454 |
| Bayes Achievement Center Inc | 23382556 | Child Specific Residential Contract | 9/1/2007 | 8/31/2008 | \$128,640 |
| Bayes Achievement Center Inc | 23382557998 | Child Specific Residential Contract | 1/1/2008 | 8/29/2008 | \$75,520 |
| BCFS Health and Human Services | 200016993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$1,553,454 |
| BCFS Health and Human Services | 200016998 | GRO Basic Child Care | 1/1/2008 | 8/31/2009 | \$260,086 |
| BCFS Health and Human Services | 200147993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$1,952,313 |
| BCFS Health and Human Services | 200147998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2009 | \$432,956 |
| BCFS Health and Human Services | 200148993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$2,161,963 |
| BCFS Health and Human Services | 200148998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2009 | \$515,524 |
| BCFS Health and Human Services | 200358993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$3,346,644 |
| BCFS Health and Human Services | 200358998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$999,187 |
| BCFS Health and Human Services | 23314279 | Preparation for Adult Living | 9/1/2003 | 8/31/2008 | \$525,460 |
| BCFS Health and Human Services | 23334223 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$1,248,375 |
| BCFS Health and Human Services | 23334241 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$1,033,830 |
| BCFS Health and Human Services | 23344199 | Preparation for Adult Living | 9/1/2004 | 8/31/2008 | \$2,419,680 |
| BCFS Health and Human Services | 23362057 | Youth Resiliency | 3/11/2006 | 8/31/2008 | \$559,463 |
| BCFS Health and Human Services | 23368424 | Adoption | 9/1/2006 | 8/31/2009 | \$165,000 |
| BCFS Health and Human Services | 23368653 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$120,000 |
| Beacon of Hope Foster Care Agency Inc | 23371621 | Child Placing Agency | 11/10/2006 | 12/31/2007 | \$545,655 |
| Beacon of Hope Foster Care Agency Inc | 23371621998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$875,841 |
| Behavioral Therapy Clinic | 23368163 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$53,013 |
| Benchmark Family Services Inc | 23372725993 | Child Placing Agency | 12/11/2006 | 12/31/2007 | \$896,895 |
| Benchmark Family Services Inc | 23372725998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$950,744 |
| Bernard McAfee Jr | 23367962 | Relative/Kinship Home Assessments | 9/1/2006 | 8/31/2008 | \$71,560 |
| Bertha G Marmolejo | 23360153 | Social Studies | 12/9/2005 | 8/31/2008 | \$164,342 |
| Betty K Cannon | 23345692 | Evaluation & Treatment | 9/1/2004 | 8/31/2008 | \$55,905 |
| Betty Lea Meiron | 23362505 | Evaluation & Treatment | 4/1/2006 | 8/31/2008 | \$87,927 |
| Bexar County | 23357499 | Title IV-E (Child Welfare - Financial) | 10/1/2005 | 9/30/2008 | \$156,754 |
| Bexar County | 23379797 | Title IV-E (Legal) | 9/1/2007 | 8/31/2008 | \$949,567 |
| Big Brothers Big Sisters Alamo Area | 23362055 | Youth Resiliency | 4/1/2006 | 8/31/2008 | \$1,238,773 |
| Big Brothers Big Sisters Alamo Area | 23362072 | Family Strengthening Program | 4/1/2006 | 8/31/2008 | \$181,250 |
| Big Brothers Big Sisters of El Paso | 23362061 | Youth Resiliency | 4/1/2006 | 8/31/2008 | \$493,964 |
| Big Brothers Big Sisters of North Texas | 23362051 | Youth Resiliency | 4/1/2006 | 8/31/2008 | \$1,606,413 |
| Bluebonnet Youth Ranch | 200041993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$748,528 |
| Bluebonnet Youth Ranch | 200041998 | GRO Basic Child Care | 1/1/2008 | 8/31/2008 | \$186,727 |
| Blues Management | 23344763 | Evaluation & Treatment Substance Abuse Treatment | 9/1/2004 | 8/31/2008 | \$225,503 |
| Blues Management | 23367289 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$375,098 |
| Boles Childrens Home Inc | 200027993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$78,203 |
| Boles Childrens Home Inc | 200027998 | GRO Basic Child Care | 1/1/2008 | 8/31/2008 | \$74,576 |
| Boys and Girls Harbor Inc | 200015993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$1,123,253 |
| Boys and Girls Harbor Inc | 200015998 | GRO Basic Child Care | 1/1/2008 | 8/31/2009 | \$202,223 |
| Boys Clubs of San Antonio | 23381795 | Community Youth Development | 9/1/2007 | 8/31/2008 | \$107,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|-------------------------------------|-------------------------------|------------|-------------|
| Boy's Country Inc of Houston | 200035993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$109,280 |
| Boy's Country Inc of Houston | 200035998 | GRO Basic Child Care | 1/1/2008 | 8/31/2008 | \$57,409 |
| Boys Ranch of Nacogdoches Inc | 200222993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$2,163,389 |
| Boys Ranch of Nacogdoches Inc | 200222998 | Residential Treatment Center | 1/1/2008 | 8/31/2008 | \$546,217 |
| Boys Town Texas Inc | 200063993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$1,165,427 |
| Boys Town Texas Inc | 200063998 | GRO Basic Child Care | 1/1/2008 | 8/31/2008 | \$316,220 |
| Boys Town Texas Inc | 200139993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$823,357 |
| Boys Town Texas Inc | 23373619 | Child Placing Agency | 12/18/2006 | 12/31/2007 | \$221,680 |
| Boys Town Texas Inc | 23373619998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$170,601 |
| Boysville Inc | 200052993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$910,439 |
| Boysville Inc | 200052998 | GRO Basic Child Care | 1/1/2008 | 8/31/2009 | \$280,735 |
| Boysville Inc | 200152993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$1,071,487 |
| Boysville Inc | 200152998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2009 | \$253,144 |
| Boysville Inc | 23336161993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$767,625 |
| Boysville Inc | 23336161998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$173,616 |
| Brenda Jefferson | 23368513 | Court Ordered Supervised Visitation | 9/1/2006 | 8/31/2009 | \$339,896 |
| Brenda Wilbanks | 23380780 | Evaluation & Treatment | 9/1/2007 | 8/31/2008 | \$211,342 |
| Brief Therapy Institute | 23345825 | Evaluation & Treatment | 9/1/2004 | 8/31/2008 | \$575,118 |
| Brighter Visions Child Care Services Inc | 23384039998 | Child Placing Agency | 10/4/2007 | 8/31/2008 | \$61,100 |
| Brookhaven Youth Ranch | 200233993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$1,242,742 |
| Brookhaven Youth Ranch | 200233998 | Residential Treatment Center | 1/1/2008 | 8/31/2009 | \$390,709 |
| Bruce Thornton Air Conditioning | 23375681 | Emergency Client Services | 4/1/2007 | 8/31/2008 | \$80,000 |
| Brunn Joint Venture | 23355273 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$121,820 |
| Buckner Adoption & Maternity Services In | 23367647 | Adoption | 9/1/2006 | 8/31/2008 | \$187,000 |
| Buckner Children and Family Services Inc | 10002935991 | Independent Foster Home | 9/1/2003 | 12/31/2007 | \$145,398 |
| Buckner Children and Family Services Inc | 10002935998 | Independent Foster Home | 1/1/2008 | 8/31/2009 | \$69,022 |
| Buckner Children and Family Services Inc | 200011993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$1,649,416 |
| Buckner Children and Family Services Inc | 200011998 | GRO Basic Child Care | 1/1/2008 | 8/31/2008 | \$358,296 |
| Buckner Children and Family Services Inc | 200036993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$1,440,793 |
| Buckner Children and Family Services Inc | 200036998 | GRO Basic Child Care | 1/1/2008 | 8/31/2009 | \$411,122 |
| Buckner Children and Family Services Inc | 200156993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$1,058,006 |
| Buckner Children and Family Services Inc | 200156998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2009 | \$262,418 |
| Buckner Children and Family Services Inc | 200374993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$3,336,591 |
| Buckner Children and Family Services Inc | 200374998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$855,952 |
| Buckner Children and Family Services Inc | 200383993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$1,175,798 |
| Buckner Children and Family Services Inc | 200383998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$320,486 |
| Buckner Children and Family Services Inc | 200386993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$1,966,485 |
| Buckner Children and Family Services Inc | 200386998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$558,113 |
| Buckner Children and Family Services Inc | 23245917993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$1,153,604 |
| Buckner Children and Family Services Inc | 23245917998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$250,807 |
| Buckner Children and Family Services Inc | 23293603999 | Preparation for Adult Living | 6/1/2004 | 8/31/2008 | \$591,108 |
| Buckner Children and Family Services Inc | 23334204 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$1,540,245 |
| Buckner Children and Family Services Inc | 23334443 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$3,124,713 |
| Buckner Children and Family Services Inc | 23367623 | Preparation for Adult Living | 9/1/2006 | 8/31/2008 | \$69,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|-----------------------------------|-------------------------------|------------|-------------|
| Buckner Children and Family Services Inc | 23368452 | Intake Case Management Services | 9/1/2006 | 8/31/2008 | \$96,863 |
| Buckner Children and Family Services Inc | 23381619 | Preparation for Adult Living | 9/1/2007 | 8/31/2008 | \$95,099 |
| Building Arizona Families | 23366925 | Adoption | 9/1/2006 | 8/31/2008 | \$82,000 |
| Burke Foundation | 200166993 | GRO Therapeutic Camp | 9/1/2005 | 12/31/2007 | \$1,543,789 |
| Burke Foundation | 200399993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$5,050,823 |
| Burke Foundation | 200399998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$1,251,147 |
| Burke Foundation | 23383374998 | Residential Treatment Center | 10/4/2007 | 8/31/2008 | \$503,955 |
| Byrds Foster Group Home Inc | 200487991 | Independent Foster Home | 9/1/2003 | 12/31/2007 | \$247,493 |
| Byrds Foster Group Home Inc | 200487998 | Independent Foster Home | 1/1/2008 | 8/31/2009 | \$116,458 |
| Camelot Community Care Inc | 23360289993 | Child Placing Agency | 12/13/2005 | 12/31/2007 | \$469,704 |
| Camelot Community Care Inc | 23360289998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$65,422 |
| Canyon Lakes Residential Treatment Ctr | 200223993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$2,260,765 |
| Canyon Lakes Residential Treatment Ctr | 200223998 | Residential Treatment Center | 1/1/2008 | 8/31/2008 | \$203,996 |
| Capital Spectrum Lp | 530-07-7777-00140 | Print 12-Month Calendars | 1/24/2007 | 8/31/2009 | \$752,699 |
| Caprock Home Health Services Inc | 23370165 | Emergency Client Services | 11/8/2006 | 8/31/2009 | \$80,000 |
| Cari Garcia | 23347465 | Social Studies | 9/1/2004 | 8/31/2008 | \$43,285 |
| Carlos L Castillo | 23368496 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$120,000 |
| Carol L Metcalfe | 23314454 | Family-Based Safety Services | 9/1/2003 | 8/31/2008 | \$296,498 |
| Carol Rose Wheatfall | 23362031 | Relative/Kinship Home Assessments | 3/15/2006 | 8/31/2008 | \$128,615 |
| Carolyn Jewett | 23355567 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$144,170 |
| Casa Esperanza Inc | 200310993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$1,220,341 |
| Casa Esperanza Inc | 200310998 | GRO Basic Child Care | 1/1/2008 | 8/31/2008 | \$247,143 |
| Casey Family Program | 200372993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$567,666 |
| Casey Family Program | 200372998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$149,321 |
| Casey Family Program | 200380993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$886,579 |
| Casey Family Program | 200380998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$235,727 |
| Catholic Charities | 23372257 | Adoption | 12/15/2006 | 8/31/2008 | \$78,000 |
| Catholic Charities Diocese of Ft. Worth | 200116993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$1,285,096 |
| Catholic Charities Diocese of Ft. Worth | 200116998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2009 | \$505,985 |
| Catholic Charities Diocese of Ft. Worth | 200377993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$1,587,610 |
| Catholic Charities Diocese of Ft. Worth | 200377998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$309,213 |
| Catholic Charities Diocese of Ft. Worth | 23314450 | Family-Based Safety Services | 9/1/2003 | 8/31/2008 | \$1,447,386 |
| Catholic Charities Diocese of Ft. Worth | 23344841 | Concrete Services | 9/1/2004 | 8/31/2008 | \$198,120 |
| Catholic Charities Diocese of Ft. Worth | 23345832 | Evaluation & Treatment | 9/1/2004 | 8/31/2008 | \$15,123 |
| Catholic Charities Diocese of Ft. Worth | 23368420 | Texas Families: Together and Safe | 9/1/2006 | 8/31/2008 | \$1,000,000 |
| Catholic Charities of the Diocese of Galveston | 200325993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$1,424,608 |
| Catholic Charities of the Diocese of Galveston | 200325998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$437,856 |
| Catholic Charities of the Diocese of Galveston | 23356789 | Unaccompanied Refugee Minor | 9/25/2005 | 8/31/2008 | \$3,179,097 |
| Catholic Charities of the Diocese of Galveston | 23367146 | Adoption | 9/1/2006 | 8/31/2008 | \$147,000 |
| Catholic Family Service Inc | 200338993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$1,122,547 |
| Catholic Family Service Inc | 200338998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$128,529 |
| Catholic Family Service Inc | 23341707993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$1,874,679 |
| Catholic Family Service Inc | 23341707998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2008 | \$522,924 |
| Catholic Family Service, Diocese of Lubbock | 23334282 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$2,817,831 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Catholic Social Services | 23368817 | Emergency Client Services | 9/1/2006 | 8/31/2009 | \$100,000 |
| Catholic Social Services of Corpus Chris | 23368183 | Family-Based Safety Services | 9/1/2006 | 8/31/2008 | \$424,596 |
| Cathy A. Baines | 23362049 | Relative/Kinship Home Assessments | 3/15/2006 | 8/31/2008 | \$113,100 |
| Ccd Counseling Inc | 23334324 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$1,248,375 |
| Ccd Counseling Inc | 23345768 | Evaluation & Treatment | 9/1/2004 | 8/31/2008 | \$26,511 |
| Center for Success & Independence | 23349207993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$135,862 |
| Centers for Children and Families Inc | 23368260 | Post-adoptive Services | 9/1/2006 | 8/31/2008 | \$403,228 |
| Centers for Children and Families Inc | 23368305 | Post-adoptive Services | 9/1/2006 | 8/31/2008 | \$377,620 |
| Cen-Tex Childcare Inc | 23315601993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$1,944,731 |
| Cen-Tex Childcare Inc | 23315601998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2008 | \$511,986 |
| Central Dallas Food Pantry | 23352059 | Preparation for Adult Living | 3/1/2005 | 8/31/2008 | \$750,680 |
| Central Dallas Food Pantry | 23352060 | Preparation for Adult Living | 5/1/2005 | 8/31/2008 | \$1,528,153 |
| Central Texas Children's Home | 23360288993 | Child Placing Agency | 12/13/2005 | 12/31/2007 | \$115,872 |
| Central Texas Counseling | 23355299 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$505,326 |
| Central Texas Youth Services - Option Ho | 200093993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$566,421 |
| Central Texas Youth Services - Option Ho | 200093998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2009 | \$87,592 |
| Central Texas Youth Services - Option Ho | 23334207 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$2,470,378 |
| Central Texas Youth Services - Option Ho | 23362200 | Community Youth Development | 3/1/2006 | 8/31/2008 | \$1,308,000 |
| Centro De Mi Salud | 23348807 | Evaluation & Treatment | 12/20/2004 | 8/31/2008 | \$19,934 |
| Chandlers Counseling Service | 23355300 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$63,565 |
| Cherish Health Services Inc | 23372728 | Emergency Client Services | 5/3/2007 | 8/31/2009 | \$50,000 |
| Cherokee Home for Children | 200009993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$155,754 |
| Cherokee Home for Children | 200009998 | GRO Basic Child Care | 1/1/2008 | 8/31/2008 | \$67,950 |
| Cheryl Annette Polly | 23357366 | Social Studies | 11/1/2005 | 8/31/2008 | \$195,447 |
| Chieza Psychological Services | 23355301 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$131,105 |
| Child Developing Center | 23348663993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$2,056,528 |
| Child Developing Center | 23348663998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2008 | \$456,652 |
| Child Family Adult Consultants | 23368397 | Evaluation & Treatment | 9/3/2006 | 8/31/2008 | \$252,000 |
| Child Family Adult Consultants | 23368591 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$56,579 |
| Child Guidance Clinic of Texoma | 23345725 | Evaluation & Treatment | 9/1/2004 | 8/31/2008 | \$45,919 |
| Child Protective Services Community Part | 23344840 | Concrete Services | 9/1/2004 | 8/31/2008 | \$84,552 |
| Child Protective Services Community Part | 23346128 | Community and Parent Group | 9/1/2004 | 8/31/2008 | \$52,500 |
| Child Trauma Academy | 23362482 | Programmatic Consultation | 4/1/2006 | 8/31/2008 | \$161,310 |
| Children and Family Institute Inc | 23367105 | Adoption | 9/1/2006 | 8/31/2008 | \$218,000 |
| Children's Advocacy Center | 23349244 | Community-Based Child Abuse Prevention | 1/1/2005 | 8/31/2008 | \$759,302 |
| Childrens Aid Society of West Texas | 200074993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$1,842,181 |
| Childrens Aid Society of West Texas | 200074998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2009 | \$365,397 |
| Children's Center Inc. | 200080993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$822,251 |
| Children's Center Inc. | 200080998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2008 | \$173,524 |
| Children's Center Inc. | 23140548993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$1,990,434 |
| Children's Center Inc. | 23140548998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$254,516 |
| Children's Center Inc. | 23347022993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$1,544,897 |
| Children's Center Inc. | 23347022998 | GRO Basic Child Care | 1/1/2008 | 8/31/2009 | \$424,364 |
| Children's Home of Lubbock | 200022993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$2,705,964 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|---------------------------------|-------------------------------|------------|--------------|
| Children's Home of Lubbock | 200022998 | GRO Basic Child Care | 1/1/2008 | 8/31/2008 | \$786,350 |
| Children's Home of Lubbock | 200132993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$1,024,906 |
| Children's Home of Lubbock | 200132998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2008 | \$228,645 |
| Children's Home of Lubbock | 200333993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$1,607,695 |
| Children's Home of Lubbock | 200333998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$339,669 |
| Children's Home of Lubbock | 23365440 | Adoption | 9/1/2006 | 8/31/2009 | \$133,000 |
| Children's Home of Lubbock | 23368475 | Post-adoptive Services | 9/1/2006 | 8/31/2009 | \$184,526 |
| Childrens Hope Residential Services Inc | 23309661993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$2,533,693 |
| Childrens Hope Residential Services Inc | 23309661998 | Residential Treatment Center | 1/1/2008 | 8/31/2008 | \$648,052 |
| Childrens Shelter | 200075993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$5,125,212 |
| Childrens Shelter | 200075998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2009 | \$668,231 |
| Childrens Shelter | 200326993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$7,731,606 |
| Childrens Shelter | 200326998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$1,645,774 |
| Childrens Shelter | 23361590 | Residential Treatment Center | 2/1/2006 | 12/31/2007 | \$1,765,863 |
| Childrens Shelter | 23361590998 | Residential Treatment Center | 1/1/2008 | 8/31/2009 | \$783,557 |
| Childrens Shelter | 23362066 | Family Strengthening Program | 4/1/2006 | 8/31/2008 | \$546,149 |
| Childrens Shelter | 23368505 | Adoption | 9/1/2006 | 8/31/2009 | \$500,000 |
| Childrens Shelter | 23378650 | Claims Processing | 9/1/2007 | 8/31/2008 | \$70,450 |
| Childrens Shelter | 23381527 | Claims Processing | 9/1/2007 | 8/31/2009 | \$151,300 |
| Christian Ambassadors Incorporated | 23361454 | GRO Basic Child Care | 12/27/2005 | 12/31/2007 | \$315,478 |
| Christian Ambassadors Incorporated | 23361454998 | GRO Basic Child Care | 1/1/2008 | 8/31/2009 | \$122,734 |
| Christian Homes of Abilene Inc | 23230088993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$110,028 |
| Christina M Brinegar | 23362155 | Social Studies | 3/13/2006 | 8/31/2008 | \$66,143 |
| Christopher Hall Foundation Inc | 23268077993 | Independent Foster Home | 9/1/2006 | 12/31/2007 | \$175,789 |
| Christopher Hall Foundation Inc | 23268077998 | Independent Foster Home | 1/1/2008 | 8/31/2009 | \$71,996 |
| Cihcs Inc | 23368504 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$480,000 |
| Circles of Care | 23242697993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$12,937,215 |
| Circles of Care | 23242697998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$3,311,857 |
| City of Austin | 23362199 | Community Youth Development | 3/1/2006 | 8/31/2008 | \$1,308,000 |
| City of Corpus Christi | 23362174 | Community Youth Development | 3/1/2006 | 8/31/2008 | \$1,308,000 |
| City of Lubbock | 23363397 | Program Direct Purchases (PDPs) | 3/30/2006 | 3/29/2009 | \$104,269 |
| Clark Psychological Consultation Pc | 23355769 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$329,403 |
| Clelia Hinojoza Lmsw | 23362157 | Social Studies | 3/13/2006 | 8/31/2008 | \$79,603 |
| Coastal Bend Center for Independent Ling | 23368500 | Emergency Client Services | 9/1/2006 | 8/31/2008 | \$100,000 |
| Collin Intervention To Youth Inc | 23048061993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$466,498 |
| Collin Intervention To Youth Inc | 23048061998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2009 | \$110,787 |
| Collin Intervention To Youth Inc | 23334248 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$1,398,180 |
| Collins, Roger | 23354063 | Social Studies | 7/1/2005 | 8/31/2008 | \$16,549 |
| Colorado County Youth and Family Service | 23334213 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$1,540,245 |
| Communication By Hand | 530-08-7777-00077 | Sign Language Services | 9/1/2007 | 8/31/2008 | \$100,000 |
| Communication Service for The Deaf | 530-08-7777-00140 | DARS Interpreting Services | 9/1/2007 | 8/31/2008 | \$100,000 |
| Community Council of Greater Dallas | 23362175 | Community Youth Development | 3/1/2006 | 8/31/2008 | \$2,616,000 |
| Community Counseling Center Inc | 23355538 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$122,670 |
| Community Healthcare | 23311641999 | Preparation for Adult Living | 9/1/2007 | 8/31/2008 | \$236,609 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Community Healthcare | 23334244 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$2,377,743 |
| Concho Valley Home for Girls Inc | 200155993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$227,495 |
| Concho Valley Home for Girls Inc | 200155998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2009 | \$63,520 |
| Concho Valley Home for Girls Inc | 200180993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$258,037 |
| Concho Valley Home for Girls Inc | 200180998 | GRO Basic Child Care | 1/1/2008 | 8/31/2009 | \$100,880 |
| Concho Valley Home for Girls Inc | 23361476 | Preparation for Adult Living | 3/1/2006 | 8/31/2008 | \$317,325 |
| Connections Individual & Family Svcs Inc | 200096993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$374,095 |
| Connections Individual & Family Svcs Inc | 23334245 | Services to At-Risk Youth | 3/31/2004 | 8/31/2008 | \$4,822,044 |
| Connections Individual & Family Svcs Inc | 23346759993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$329,824 |
| Copasetic-Counseling Pllc | 23355317 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$152,260 |
| Copper Hills Youth Center | 23383210 | Child Specific Residential Contract | 11/29/2007 | 8/31/2008 | \$86,000 |
| Cornell Correction of Texas Inc | 23358922993 | Residential Treatment Center | 10/27/2005 | 12/31/2007 | \$9,199,786 |
| Cornell Correction of Texas Inc | 23358922998 | Residential Treatment Center | 1/1/2008 | 2/28/2009 | \$778,882 |
| Cornell Correction of Texas Inc | 23379031 | Residential Treatment Center | 6/15/2007 | 8/31/2008 | \$822,945 |
| Corpus Christi Communities In Schools | 23334181 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$1,786,029 |
| Counseling Assessment & Training Service | 23367350 | Evaluation & Treatment | 9/1/2006 | 8/31/2009 | \$800,000 |
| Counseling Assessment & Training Service | 23368640 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$800,000 |
| Counseling Centers International | 23345734 | Evaluation & Treatment | 9/1/2004 | 8/31/2008 | \$697,318 |
| Counseling Group Inc. | 23345837 | Evaluation & Treatment | 9/1/2004 | 8/31/2008 | \$55,636 |
| Countryside Nursing & Rehabilitation Ctr | 23376762 | Purchase Order for Placement Services (POPS) | 10/2/2006 | 8/31/2009 | \$58,547 |
| County of Galveston | 23379437 | Title IV-E (Child Welfare - Financial) | 9/1/2007 | 8/31/2008 | \$253,609 |
| Cove Cope Center Inc | 23355304 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$172,168 |
| Covenant Kids Inc | 23278300993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$9,932,822 |
| Covenant Kids Inc | 23278300998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$2,377,638 |
| Covenant Kids Inc | 23378854 | Adoption | 9/1/2007 | 8/31/2008 | \$389,000 |
| Cps Energy | 23381731 | Program Direct Purchases (PDPs) | 9/1/2007 | 8/31/2008 | \$71,016 |
| Cs - Tx Transcriptions Inc | 530-06-7777-00244 | Mobile Dictation Services | 9/1/2005 | 8/31/2008 | \$6,752,461 |
| Cumberland Presbyterian Children's Home | 23361121 | GRO Basic Child Care | 1/13/2006 | 12/31/2007 | \$294,904 |
| Cumberland Presbyterian Children's Home | 23361121998 | GRO Basic Child Care | 1/1/2008 | 8/31/2009 | \$105,332 |
| Dallas Child Guidance Clinic | 23314499 | Family Group Decision-Making | 9/1/2003 | 8/31/2008 | \$424,838 |
| Dallas Child Guidance Clinic | 23346479 | Evaluation & Treatment | 9/1/2004 | 8/31/2008 | \$23,582 |
| Dallas Child Guidance Clinic | 23359784 | Parent/Caregiver Training | 12/1/2005 | 8/31/2008 | \$1,035,000 |
| Dallas County | 23319699993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$278,938 |
| Dallas County Hospital District | 23349924 | Community-Based Child Abuse Prevention | 2/1/2005 | 8/31/2008 | \$478,841 |
| Dallas County Mhmr Ctr | 200417993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$1,330,839 |
| Dallas County Mhmr Ctr | 200417998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$407,920 |
| David A Koch | 23361913 | Evaluation & Treatment | 4/1/2006 | 8/31/2008 | \$99,088 |
| David Israel Lewis Lpc Lmft | 23355335 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$54,025 |
| David M Sabine | 23362909 | Evaluation & Treatment | 6/1/2006 | 8/31/2008 | \$69,287 |
| David R Poole | 23355323 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$406,823 |
| David R Rodriguez & Associates | 23368609 | Court Ordered Supervised Visitation | 9/1/2006 | 8/31/2009 | \$373,970 |
| Dawn Mcclain | 23355437 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$69,458 |
| Daystar Residential Inc | 200295993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$8,068,139 |
| Daystar Residential Inc | 200295998 | Residential Treatment Center | 1/1/2008 | 8/31/2009 | \$1,672,048 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|--------------|
| Deaf Action Center | 530-08-7777-00138 | Interpreting Services | 9/1/2007 | 8/31/2008 | \$100,000 |
| Debra L Moore | 23345845 | Evaluation & Treatment | 9/1/2004 | 8/31/2008 | \$39,047 |
| Debra D Mattocks | 23354810 | Social Studies | 7/1/2005 | 8/31/2008 | \$14,175 |
| Deer Oaks Mental Health Associates | 23363164 | Evaluation & Treatment | 5/1/2006 | 8/31/2008 | \$82,721 |
| Deer Oaks Mental Health Associates | 23367290 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$797,534 |
| Denise Lynn Bradley | 23368048 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$515,999 |
| Dennis B Stratton | 23359934 | Social Studies | 1/1/2006 | 8/31/2008 | \$175,621 |
| Denton County Friends of The Family Inc | 23352863 | Homemaker | 4/1/2005 | 8/31/2008 | \$210,075 |
| Depelchin Children's Center | 200402993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$22,415,748 |
| Depelchin Children's Center | 200402998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$5,885,358 |
| Depelchin Children's Center | 23237414993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$3,279,567 |
| Depelchin Children's Center | 23237414998 | Residential Treatment Center | 1/1/2008 | 8/31/2009 | \$691,576 |
| Depelchin Children's Center | 23325117 | Evaluation & Treatment | 1/1/2004 | 8/31/2008 | \$33,785 |
| Depelchin Children's Center | 23334203 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$1,879,904 |
| Depelchin Children's Center | 23334208 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$1,072,120 |
| Depelchin Children's Center | 23354448993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$1,636,367 |
| Depelchin Children's Center | 23354448998 | Residential Treatment Center | 1/1/2008 | 8/31/2009 | \$462,730 |
| Depelchin Children's Center | 23362073 | Family Strengthening Program | 4/1/2006 | 8/31/2008 | \$407,706 |
| Depelchin Children's Center | 23367147 | Adoption | 9/1/2006 | 8/31/2008 | \$829,000 |
| Depelchin Children's Center | 23368114 | Post-adoptive Services | 9/1/2006 | 8/31/2008 | \$553,676 |
| Depelchin Children's Center | 23368268 | Post-adoptive Services | 9/1/2006 | 8/31/2009 | \$449,381 |
| Depelchin Children's Center | 23368410 | Texas Families: Together and Safe | 9/1/2006 | 8/31/2008 | \$943,586 |
| Depelchin Children's Center | 23382868 | Child Specific Residential Contract | 9/1/2007 | 5/31/2008 | \$81,302 |
| Devereux Foundation | 200175993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$6,470,033 |
| Devereux Foundation | 200175998 | GRO Basic Child Care | 1/1/2008 | 8/31/2009 | \$1,576,789 |
| Devereux Foundation | 23325901993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$1,960,255 |
| Devereux Foundation | 23325901998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$440,941 |
| Diane Black Freedman | 23355860 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$67,180 |
| Donald R Lammers Phd | 23345060 | Evaluation & Treatment | 9/1/2004 | 8/31/2008 | \$31,195 |
| Donna Mason, Lpc | 23355570 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$111,995 |
| Donna Masterson | 23360635 | Evaluation & Treatment Substance Abuse Treatment | 2/1/2006 | 8/31/2008 | \$117,009 |
| Douglas Cheatham | 23345693 | Evaluation & Treatment | 9/1/2004 | 8/31/2008 | \$131,097 |
| Downey Side Inc | 23367641 | Adoption | 9/1/2006 | 8/31/2008 | \$169,000 |
| Dr Tania Glenn & Associates Pa | 23355308 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$384,852 |
| East Texas Open Door Inc | 200112993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$570,981 |
| East Texas Open Door Inc | 200112998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2009 | \$101,710 |
| East Texas Open Door Inc | 200255993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$2,001,002 |
| East Texas Open Door Inc | 200255998 | Residential Treatment Center | 1/1/2008 | 8/31/2009 | \$483,580 |
| Ector County Attorneys Office | 23381009 | Title IV-E (Legal) | 9/1/2007 | 8/31/2008 | \$98,394 |
| Eileen Trude | 23354833 | Social Studies | 7/1/2005 | 8/31/2008 | \$19,085 |
| El Paso Area Foster Parent Association | 23380344 | Community and Parent Group | 9/1/2007 | 8/31/2009 | \$80,000 |
| El Paso Center for Children Inc | 200389993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$4,859,685 |
| El Paso Center for Children Inc | 200389998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$1,298,233 |
| El Paso Center for Children Inc | 23334325 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$2,478,458 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| El Paso County | 23358232 | Title IV-E (Legal) | 9/1/2005 | 9/15/2007 | \$621,628 |
| El Paso County | 23380077 | Title IV-E (Legal) | 9/1/2007 | 8/31/2009 | \$2,567,784 |
| El Paso County | 23380078 | Title IV-E (Child Welfare - Financial) | 9/1/2007 | 8/31/2009 | \$888,996 |
| El Paso Human Services Inc | 23351312 | Family Group Decision-Making | 2/1/2005 | 1/31/2009 | \$48,705 |
| El Paso Human Services Inc | 23361177 | Parent/Caregiver Training | 2/1/2006 | 8/31/2008 | \$81,501 |
| El Paso Human Services Inc | 23362202 | Community Youth Development | 3/1/2006 | 8/31/2008 | \$1,308,000 |
| El Paso Human Services Inc | 23364423 | Camping | 5/15/2006 | 5/14/2008 | \$50,807 |
| El Paso Human Services Inc | 23367936 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$290,972 |
| El Paso Human Services Inc | 23379812 | Preparation for Adult Living | 9/1/2007 | 8/31/2008 | \$493,015 |
| Elite Personnel Consultants Inc | 530-05-7777-00035 | Temporary Workers Contract | 9/1/2004 | 8/31/2008 | \$150,000 |
| Elizabeth G Levy | 23355314 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$67,265 |
| Elizabeth H Timmons | 23355753 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$199,331 |
| Ella Ann Ruten Llc | 23352430 | Social Studies | 9/1/2004 | 8/31/2008 | \$54,121 |
| Elvire Sanders - Blakemore | 23364479 | Social Studies | 6/1/2006 | 8/31/2008 | \$66,326 |
| Embracing Destiny Foundation | 23362267993 | Residential Treatment Center | 9/1/2006 | 12/31/2007 | \$739,069 |
| Embracing Destiny Foundation | 23362267998 | Residential Treatment Center | 1/1/2008 | 8/31/2009 | \$363,748 |
| Engineering Excellence | 23342196 | Intermittent Alternate Care | 7/1/2004 | 8/31/2008 | \$30,438 |
| Ensurers Community Development Corporati | 23375383993 | Child Placing Agency | 9/1/2007 | 12/31/2007 | \$182,276 |
| Ensurers Community Development Corporati | 23375383998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$213,071 |
| Expedited Social Studies Inc | 23358077 | Social Studies | 10/15/2005 | 8/31/2008 | \$102,485 |
| Expedited Social Studies Inc | 23361895 | Social Studies | 4/10/2006 | 8/31/2008 | \$146,362 |
| Families Especial Inc | 23288779993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$4,689,453 |
| Families Especial Inc | 23288779998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$1,173,942 |
| Family Advocacy and Resource Services | 23353049 | Social Studies | 11/1/2004 | 8/31/2008 | \$30,420 |
| Family Care Conection | 23362305 | Family Strengthening Program | 4/1/2006 | 8/31/2008 | \$240,484 |
| Family Community Services, Inc. | 23345479 | Social Studies | 9/1/2004 | 8/31/2008 | \$55,999 |
| Family Counseling Service | 23344485 | Evaluation & Treatment | 9/1/2004 | 8/31/2008 | \$175,844 |
| Family Counseling Services | 23356359 | Evaluation & Treatment | 9/1/2005 | 8/31/2009 | \$100,000 |
| Family Counseling Services | 23368727 | Post-adoptive Services | 9/1/2006 | 8/31/2009 | \$1,680,760 |
| Family Enrichment Clinic | 23367292 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$167,904 |
| Family Focus Center Inc | 23313659999 | Homemaker | 9/1/2007 | 2/29/2008 | \$724,333 |
| Family Focus Center Inc | 23368512 | Court Ordered Supervised Visitation | 9/1/2006 | 8/31/2009 | \$676,000 |
| Family Focus Center Inc | 23388363 | Homemaker | 3/1/2008 | 8/31/2008 | \$90,000 |
| Family Haven: Crisis & Resource Center I | 23334285 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$1,032,605 |
| Family Link Treatment Services Inc | 23363095 | Child Placing Agency | 3/31/2006 | 12/31/2007 | \$940,196 |
| Family Link Treatment Services Inc | 23363095998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$899,091 |
| Family Link Treatment Services Inc | 23375007 | Adoption | 3/15/2007 | 8/31/2008 | \$56,000 |
| Family Service Association of San Antonio | 23360605 | Family-Based Safety Services | 1/1/2006 | 8/31/2009 | \$942,702 |
| Family Service Association of San Antonio | 23364063 | Court Ordered Supervised Visitation | 5/22/2006 | 8/31/2009 | \$400,000 |
| Family Service Association of San Antonio | 23368490 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$128,000 |
| Family Service Association of San Antonio | 23370162 | Emergency Client Services | 11/1/2006 | 8/31/2009 | \$80,000 |
| Family Service Association of San Antonio | 23384114 | Community-Based Child Abuse Prevention | 10/19/2007 | 8/31/2008 | \$150,418 |
| Family Service Center of Galveston Co | 23334205 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$1,540,245 |
| Family Service of El Paso Inc. | 23368404 | Post-adoptive Services | 9/1/2006 | 8/31/2009 | \$1,196,168 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Family Services Center | 23368418 | Texas Families: Together and Safe | 9/1/2006 | 8/31/2008 | \$1,142,981 |
| Family Studies Consultants Nationwide | 23347249 | Social Studies | 9/20/2004 | 8/31/2008 | \$90,316 |
| Family Support Services | 23381147 | Preparation for Adult Living | 9/1/2007 | 8/31/2008 | \$80,184 |
| Family Support Services | 23381419 | Claims Processing | 9/1/2007 | 8/31/2009 | \$67,546 |
| Family Violence Prevention Services Inc | 23391946 | Women's Shelter | 4/24/2008 | 10/31/2008 | \$153,112 |
| Fath Always Inspires True Healing Works | 23381978 | Child Placing Agency | 8/31/2007 | 12/31/2007 | \$115,107 |
| Fath Always Inspires True Healing Works | 23381978998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$527,699 |
| Felix T Vallejo | 23356668 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$88,132 |
| First Advantage Enterprise Screening Cor | 23362219 | Drug Testing | 3/1/2006 | 8/31/2008 | \$400,000 |
| First Step Counseling Center | 23345784 | Evaluation & Treatment | 9/1/2004 | 8/31/2008 | \$86,371 |
| Five Oaks Achievement Center Llc | 23384651998 | Intensive Psychiatric Transition Program | 10/31/2007 | 1/31/2009 | \$688,293 |
| Fleetwood Financial | 530-05-7777-00036 | Lease of Dictaphone Equip | 9/1/2004 | 8/31/2008 | \$436,594 |
| Forward Edge Inc | 23358488 | Drug Testing | 11/1/2005 | 8/31/2008 | \$2,884,000 |
| Galveston Family Institute | 23367295 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$283,473 |
| Galveston Housing Authority | 23362212 | Community Youth Development | 3/1/2006 | 8/31/2008 | \$1,308,000 |
| Gateways Counseling Pc | 23380765 | Evaluation & Treatment | 9/1/2007 | 8/31/2008 | \$106,507 |
| Gayle Michalek | 23355318 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$113,147 |
| Genesis House Inc | 23325259993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$147,790 |
| Genesis House Inc | 23325259998 | GRO Basic Child Care | 1/1/2008 | 8/31/2008 | \$80,539 |
| George F Gomez | 23348288 | Parent/Caregiver Training | 1/1/2005 | 8/31/2008 | \$78,673 |
| George F Gomez | 23353981 | Social Studies | 7/1/2005 | 8/31/2008 | \$21,163 |
| George F Gomez | 23358975 | Evaluation & Treatment | 1/1/2006 | 8/31/2008 | \$69,200 |
| George Gervin Youth Center Inc | 23296781993 | Independent Foster Home | 9/1/2006 | 12/31/2007 | \$59,627 |
| Giocosa Foundation | 200398993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$3,423,876 |
| Giocosa Foundation | 200398998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$849,231 |
| Girl's Haven | 23296119993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$348,639 |
| Girl's Haven | 23296119998 | GRO Basic Child Care | 1/1/2008 | 8/31/2008 | \$107,500 |
| Gladney Center for Adoption | 23367931 | Adoption | 9/1/2006 | 8/31/2008 | \$241,000 |
| Glenda Collins | 23360992 | Evaluation & Treatment Substance Abuse Treatment | 3/1/2006 | 8/31/2008 | \$93,790 |
| Glenshire Village Inc | 200136993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$1,511,058 |
| Glenshire Village Inc | 200136998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2008 | \$376,612 |
| Golden Boys Residential Center | 23251736991 | Independent Foster Home | 9/1/2003 | 12/31/2007 | \$287,177 |
| Golden Boys Residential Center | 23251736998 | Independent Foster Home | 1/1/2008 | 8/31/2008 | \$181,569 |
| Golden Boys Residential Center | 23285079993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$3,094,046 |
| Golden Boys Residential Center | 23285079998 | Residential Treatment Center | 1/1/2008 | 8/31/2008 | \$468,820 |
| Good Samaritan Center of San Antonio | 23381749 | Community Youth Development | 9/1/2007 | 8/31/2008 | \$119,900 |
| Good Shepherd Residential Treatment Cent | 23271750993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$3,110,419 |
| Good Shepherd Residential Treatment Cent | 23271750998 | Residential Treatment Center | 1/1/2008 | 8/31/2008 | \$850,169 |
| Grace Manor Incorporate | 23304740993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$3,101,244 |
| Grace Manor Incorporate | 23304740998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$964,481 |
| Granberry Intervention Foundation | 23345099993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$2,432,018 |
| Granberry Intervention Foundation | 23345099998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$697,406 |
| Grant Moore Center for Behavioral Health | 23355537 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$109,510 |
| Grayson County Juvenile Altern Inc | 200083993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$472,206 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Grayson County Juvenile Altern Inc | 200083998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2009 | \$129,810 |
| Grayson County Juvenile Altern Inc | 23334321 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$3,270,873 |
| Grayson County Women's Crisis Line Inc | 23352878 | Homemaker | 4/1/2005 | 8/31/2008 | \$75,578 |
| Greater Houston Community Foundation | 23377097 | Adoption Recruit/Screen | 4/23/2007 | 9/30/2007 | \$99,450 |
| Greater Port Arthur Chamber of Commerce | 23349064 | Community-Based Child Abuse Prevention | 1/1/2005 | 8/31/2008 | \$494,452 |
| Greater San Marcos Youth Council Inc | 200109993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$677,331 |
| Greater San Marcos Youth Council Inc | 200109998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2009 | \$123,911 |
| Greater San Marcos Youth Council Inc | 23334216 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$1,248,376 |
| Gulf Coast Center | 23344765 | Evaluation & Treatment Substance Abuse Treatment | 9/1/2004 | 8/31/2008 | \$81,415 |
| Gulf Coast Center | 23344766 | Evaluation & Treatment Substance Abuse Treatment | 9/1/2004 | 8/31/2008 | \$72,576 |
| Gulf Coast Trades Center | 200045993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$677,593 |
| Habilitative Homes Inc | 23364806991 | Residential Treatment Center | 9/1/2006 | 12/31/2007 | \$692,913 |
| Habilitative Homes Inc | 23364806998 | Residential Treatment Center | 1/1/2008 | 8/31/2008 | \$288,971 |
| Hancock Jahn Lee & Puckett Llc | 530-08-7777-00162 | Interpreter/CART Services | 9/1/2007 | 8/31/2008 | \$50,000 |
| Handle with Care Inc | 200425993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$2,448,985 |
| Handle with Care Inc | 200425998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$558,129 |
| Harmony Family Services Inc | 200367993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$724,969 |
| Harmony Family Services Inc | 200367998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$117,975 |
| Harmony Family Services Inc | 23336821993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$877,669 |
| Harmony Family Services Inc | 23336821998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2009 | \$186,064 |
| Harris County Childrens Protective Services | 23335721 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$1,178,466 |
| Harris County Childrens Protective Services | 23360141993 | GRO Emergency Shelter | 12/5/2005 | 12/31/2007 | \$1,159,481 |
| Harris County Childrens Protective Services | 23360141998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2008 | \$320,397 |
| Harris County Childrens Protective Services | 23362203 | Community Youth Development | 3/1/2006 | 8/31/2008 | \$2,616,000 |
| Harris County Childrens Protective Services | 23367167 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$564,876 |
| Harris County Childrens Protective Services | 23367168 | Family Group Decision-Making | 9/1/2006 | 8/31/2008 | \$1,900,000 |
| Harris County Childrens Protective Services | 23367184 | Preparation for Adult Living | 9/1/2006 | 8/31/2008 | \$2,660,944 |
| Harris County Childrens Protective Services | 23367294 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$408,474 |
| Harris County Childrens Protective Services | 23367460 | Family-Based Safety Services | 9/1/2006 | 8/31/2008 | \$100,000 |
| Harris County Childrens Protective Services | 23368038 | Drug Testing | 9/1/2006 | 8/31/2008 | \$111,900 |
| Harris County Childrens Protective Services | 23380590 | Title IV-E (Child Welfare - Financial) | 9/1/2007 | 8/31/2008 | \$297,680 |
| Harris County Childrens Protective Services | 23380591 | Title IV-E (Legal) | 9/1/2007 | 8/31/2008 | \$476,755 |
| Have Haven Inc | 23273559993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$495,338 |
| Have Haven Inc | 23273559998 | Residential Treatment Center | 1/1/2008 | 8/31/2008 | \$135,778 |
| Have Haven Inc | 23361115993 | Child Placing Agency | 9/1/2006 | 12/31/2007 | \$926,803 |
| Have Haven Inc | 23361115998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$528,552 |
| Hays, Amy A. | 23343559 | Social Studies | 9/1/2004 | 8/31/2008 | \$21,905 |
| Healing Hearts Therapeutic Services Inc | 23367961 | Relative/Kinship Home Assessments | 9/1/2006 | 8/31/2008 | \$83,510 |
| Healthy Families San Angelo | 23368415 | Texas Families: Together and Safe | 9/1/2006 | 8/31/2008 | \$539,002 |
| Heartland Counseling of South Texas Inc | 23344490 | Evaluation & Treatment | 9/1/2004 | 8/31/2008 | \$227,651 |
| Heartland Counseling of South Texas Inc | 23363677 | Social Studies | 5/4/2006 | 8/31/2008 | \$246,479 |
| Hearts with Hope Foundation | 23382248 | Residential Treatment Center | 9/7/2007 | 12/31/2007 | \$119,298 |
| Hearts with Hope Foundation | 23382248998 | Residential Treatment Center | 1/1/2008 | 8/31/2008 | \$381,015 |
| Hecht, Belinda Jo | 23355586 | Parent/Caregiver Training | 9/1/2005 | 8/31/2008 | \$549,561 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|--------------|
| Hecht, Belinda Jo | 23360840 | Evaluation & Treatment | 2/1/2006 | 8/31/2008 | \$128,001 |
| Hecht, Belinda Jo | 23368874 | Parent/Caregiver Training | 10/1/2006 | 8/31/2008 | \$221,636 |
| Hector Guerra | 23362495 | Social Studies | 4/1/2006 | 8/31/2008 | \$57,558 |
| Helping Hand Home for Children Inc | 200195993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$4,165,173 |
| Helping Hand Home for Children Inc | 200195998 | Residential Treatment Center | 1/1/2008 | 8/31/2009 | \$979,495 |
| Helping Hand Home for Children Inc | 200405993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$636,358 |
| Helping Hand Home for Children Inc | 200405998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$241,623 |
| Henneburg Counseling Center P C | 23367882 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$80,953 |
| Henry Rand Jr | 23369974 | Evaluation & Treatment Substance Abuse Treatment | 11/1/2006 | 12/12/2007 | \$86,362 |
| High Plains Childrens Home & Family Srvc | 23278281993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$956,765 |
| High Plains Childrens Home & Family Srvc | 23278281998 | GRO Basic Child Care | 1/1/2008 | 8/31/2008 | \$207,522 |
| High Sky Children's Ranch | 200396993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$1,304,518 |
| High Sky Children's Ranch | 200396998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$275,874 |
| High Sky Children's Ranch | 23334323 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$3,544,520 |
| High Sky Children's Ranch | 23344923 | Preparation for Adult Living | 9/1/2004 | 8/31/2008 | \$629,096 |
| High Sky Children's Ranch | 23360714 | GRO Emergency Shelter | 12/29/2005 | 12/31/2007 | \$661,558 |
| High Sky Children's Ranch | 23360714998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2009 | \$282,478 |
| High Sky Children's Ranch | 23361475 | Preparation for Adult Living | 3/1/2006 | 8/31/2008 | \$317,325 |
| High Sky Children's Ranch | 23367640 | Preparation for Adult Living | 9/1/2006 | 8/31/2008 | \$71,280 |
| High Sky Children's Ranch | 23367749 | Preparation for Adult Living | 9/1/2006 | 8/31/2008 | \$154,888 |
| Hill Country Youth Ranch | 200218993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$3,916,528 |
| Hill Country Youth Ranch | 200218998 | Residential Treatment Center | 1/1/2008 | 8/31/2009 | \$1,209,431 |
| Hill Country Youth Ranch | 23281041993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$2,628,851 |
| Hill Country Youth Ranch | 23281041998 | GRO Basic Child Care | 1/1/2008 | 8/31/2009 | \$601,172 |
| Hmih Cedar Crest Llc | 23353057993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$5,295,722 |
| Hmih Cedar Crest Llc | 23353057998 | Residential Treatment Center | 1/1/2008 | 8/31/2009 | \$1,407,053 |
| Hmih Cedar Crest Llc | 23381809 | Child Specific Residential Contract | 8/23/2007 | 1/23/2008 | \$105,938 |
| Hold My Hand Emergency Shelter | 23347932993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$529,881 |
| Hold My Hand Emergency Shelter | 23347932998 | Residential Treatment Center | 1/1/2008 | 8/31/2009 | \$187,822 |
| Holiday Inn Select | 530-07-7777-00131 | Hotel Accommodation/APS Conf | 9/1/2006 | 2/28/2008 | \$90,752 |
| Homes of St Mark | 200332993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$836,718 |
| Homes of St Mark | 200332998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$155,479 |
| Homes of St Mark | 23367148 | Adoption | 9/1/2006 | 8/31/2008 | \$185,500 |
| Homes with Hope | 23345581993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$105,887 |
| Homes with Hope | 23345581998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$58,618 |
| Homes4good | 23297560993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$8,957,688 |
| Homes4good | 23297560998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$1,859,260 |
| Homes4good | 23367149 | Adoption | 9/1/2006 | 8/31/2008 | \$253,000 |
| Hope for Tomorrow Inc | 23157468993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$19,286,951 |
| Hope for Tomorrow Inc | 23157468998 | Child Placing Agency | 1/1/2008 | 2/28/2009 | \$2,740,549 |
| Hope for Tomorrow Inc | 23372501 | Adoption | 2/1/2007 | 8/31/2009 | \$83,000 |
| Houston Achievement Place | 200390993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$5,083,584 |
| Houston Achievement Place | 200390998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$1,287,045 |
| Houston Wee Care Shelter Inc | 23366062 | Relative/Kinship Home Assessments | 7/1/2006 | 8/31/2008 | \$87,080 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|-------------------------------------|-------------------------------|------------|-------------|
| Hughen Center Inc. | 200042993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$1,082,886 |
| Hughen Center Inc. | 200042998 | GRO Basic Child Care | 1/1/2008 | 8/31/2008 | \$432,948 |
| Incentive of Texas Inc | 23377920991 | Child Specific Residential Contract | 4/30/2007 | 9/30/2007 | \$50,928 |
| Incentive of Texas Inc | 23386630 | Child Specific Residential Contract | 12/28/2007 | 8/8/2008 | \$78,691 |
| Independence Farm Inc | 200237993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$977,781 |
| Independence Farm Inc | 200237998 | Residential Treatment Center | 1/1/2008 | 8/31/2009 | \$266,208 |
| Inspiring Solutions Counseling Services | 23364857 | Parent/Caregiver Training | 6/1/2006 | 8/31/2008 | \$78,294 |
| Inspiring Solutions Counseling Services | 23368092 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$190,755 |
| Intervention Resources | 23325108 | Evaluation & Treatment | 1/1/2004 | 8/31/2008 | \$211,120 |
| Intervention Resources | 23325110 | Evaluation & Treatment | 1/1/2004 | 8/31/2008 | \$232,195 |
| Intracare Medical Center Hospital | 23386802 | Child Specific Residential Contract | 8/1/2007 | 5/24/2008 | \$145,783 |
| Iris M Bolton | 23361845 | Social Studies | 3/1/2006 | 8/31/2008 | \$298,270 |
| Iris M Bolton | 23363778 | Social Studies | 5/1/2006 | 8/31/2008 | \$59,625 |
| Iron Mountain | 530-08-7777-00046 | Secure Records Storage | 9/1/2007 | 8/31/2009 | \$525,000 |
| J & J Professional Services | 23354291 | Social Studies | 7/1/2005 | 8/31/2008 | \$26,330 |
| Jacqueline Riley | 23346381 | Evaluation & Treatment | 9/1/2004 | 8/31/2008 | \$40,878 |
| James N Shinder | 23355329 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$1,968,810 |
| James R Harrison,Ph.D.,P.A. | 23345773 | Evaluation & Treatment | 9/1/2004 | 8/31/2008 | \$55,005 |
| Jamie Rae Kucera | 23314219 | Social Studies | 9/1/2003 | 8/31/2008 | \$22,434 |
| Janel M Voss | 23352584 | Parent/Caregiver Training | 4/1/2005 | 8/31/2008 | \$63,763 |
| Janice Jurado Trees | 23355656 | Social Studies | 9/1/2005 | 8/31/2008 | \$93,283 |
| Jason C Permenter | 23361441 | Drug Testing | 2/1/2006 | 8/31/2009 | \$380,422 |
| Jaycee's Children Center | 23177968993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$1,464,265 |
| Jefferson County | 23362284 | Family Group Decision-Making | 3/3/2006 | 8/31/2008 | \$74,987 |
| Jefferson County | 23381079 | Title IV-E (Legal) | 9/1/2007 | 8/31/2008 | \$328,989 |
| Jena Paige Moore | 23362047 | Social Studies | 3/16/2006 | 8/31/2008 | \$69,733 |
| Jim H. Green Kidz Harbour Inc. | 23353769993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$1,748,990 |
| Jim H. Green Kidz Harbour Inc. | 23353769998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2009 | \$381,311 |
| Jim H. Green Kidz Harbour Inc. | 23361113993 | GRO Basic Child Care | 9/1/2006 | 12/31/2007 | \$303,387 |
| Jim H. Green Kidz Harbour Inc. | 23361113998 | GRO Basic Child Care | 1/1/2008 | 8/31/2009 | \$168,747 |
| Jim L H Cox Phd & Associates | 23355305 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$171,555 |
| Jlt Social Services Inc | 23344486 | Evaluation & Treatment | 9/1/2004 | 8/31/2008 | \$120,290 |
| Joe M Jeffers | 23360801 | Evaluation & Treatment | 2/1/2006 | 8/31/2008 | \$59,574 |
| Joni Chavez-Martell | 23367620 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$124,213 |
| Julianne D. Davis | 23355289 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$114,243 |
| Juliette Fowler Homes Inc | 200200993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$1,168,735 |
| Juliette Fowler Homes Inc | 200200998 | Residential Treatment Center | 1/1/2008 | 8/31/2008 | \$294,629 |
| Karen Kauffman Lpc | 23356378 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$94,591 |
| Kathi Porter Turner | 23347007 | Evaluation & Treatment | 10/18/2004 | 8/31/2008 | \$25,932 |
| Kathy A Kelley | 23370719 | Relative/Kinship Home Assessments | 11/1/2006 | 8/31/2008 | \$56,105 |
| Kaufman County | 200103993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$1,119,708 |
| Kaufman County | 200103998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2008 | \$236,784 |
| Kearley & Schmitt Pllc | 23355312 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$248,416 |
| Kelly Ahr Psyd | 23355269 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$241,772 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|-------------------------------------|------------------------|------------|--------------|
| Kelly Services | 530-08-7777-00108 | Amarillo temps/TIBH waiver rcd | 9/1/2007 | 8/31/2008 | \$106,788 |
| Ken Cauthern, Lmsw-Acp | 23355296 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$199,455 |
| Keystone Memphis | 23388253 | Child Specific Residential Contract | 2/29/2008 | 2/28/2009 | \$62,303 |
| Kid Net Foundation | 23220408993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$1,931,011 |
| Kid Net Foundation | 23220408998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$457,490 |
| Kid Net Foundation | 23372999 | Child Placing Agency | 12/18/2006 | 12/31/2007 | \$58,976 |
| Kid Net Foundation | 23372999998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2009 | \$108,151 |
| Kids At The Crossroads Inc | 200428993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$5,313,133 |
| Kids At The Crossroads Inc | 200428998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$1,823,093 |
| Kindred Spirit Social & Community Servic | 23368427 | Court Ordered Supervised Visitation | 9/1/2006 | 8/31/2009 | \$90,440 |
| Kinghaven Counseling Group Inc | 23362077 | Relative/Kinship Home Assessments | 3/15/2006 | 8/31/2008 | \$86,760 |
| Kingwood Pines Hospital | 23382801 | Child Specific Residential Contract | 9/20/2007 | 11/30/2007 | \$67,116 |
| Kristy Dean | 23368562 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$80,000 |
| K'star Inc | 200134993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$910,542 |
| K'star Inc | 200134998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2008 | \$234,474 |
| K'star Inc | 23334284 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$2,793,113 |
| Kyle B Hargrove | 23362126 | Social Studies | 3/13/2006 | 8/31/2008 | \$215,904 |
| L I F E Living In Families Effectively | 23348113 | Social Studies | 10/22/2004 | 8/31/2008 | \$128,667 |
| L S V Therapeutic Solutions Inc | 23356424 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$117,000 |
| L'amor Village Emergency Shelter | 200129993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$1,066,034 |
| L'amor Village Emergency Shelter | 200129998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2009 | \$307,117 |
| L'amor Village Emergency Shelter | 200294993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$1,954,582 |
| L'amor Village Emergency Shelter | 200294998 | Residential Treatment Center | 1/1/2008 | 8/31/2009 | \$506,635 |
| Leaders of Texas Foundation | 23376559 | Residential Treatment Center | 4/1/2007 | 12/31/2007 | \$674,114 |
| Leaders of Texas Foundation | 23376559998 | Residential Treatment Center | 1/1/2008 | 8/31/2008 | \$535,486 |
| Lee Thomas West LPC | 23361294 | Evaluation & Treatment | 4/1/2006 | 8/31/2008 | \$84,084 |
| Lena Pope Home Inc | 200334994 | Child Placing Agency | 9/1/2007 | 12/31/2007 | \$710,715 |
| Lena Pope Home Inc | 200334998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$1,184,298 |
| Lena Pope Home Inc | 23362058 | Youth Resiliency | 4/1/2006 | 8/31/2008 | \$395,420 |
| Lena Pope Home Inc | 23368897 | Adoption | 9/1/2006 | 8/31/2008 | \$61,000 |
| Leon Johnson | 23368534 | Social Studies | 10/1/2006 | 8/31/2008 | \$68,200 |
| Leta Acker Ma Pc and Associates | 23380756 | Evaluation & Treatment | 9/1/2007 | 8/31/2008 | \$118,217 |
| Life Support Counseling and Research Inc | 200416993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$39,107,720 |
| Life Support Counseling and Research Inc | 200416998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$8,575,919 |
| Life Support Counseling and Research Inc | 23368017 | Adoption | 9/1/2006 | 8/31/2008 | \$215,500 |
| Lifeline Children & Family Services | 23370079993 | Child Placing Agency | 9/1/2007 | 12/31/2007 | \$1,039,634 |
| Lifeline Children & Family Services | 23370079998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$1,620,390 |
| Lighthouse Counseling Services | 23355461 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$180,333 |
| Lighthouse Family Network Inc | 200430993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$3,096,487 |
| Lighthouse Family Network Inc | 200430998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$765,223 |
| Linda Duggan | 23345722 | Evaluation & Treatment | 9/1/2004 | 8/31/2008 | \$146,956 |
| Linda F Mcguire | 23343160 | Social Studies | 9/1/2004 | 8/31/2008 | \$45,237 |
| Lockeworks Inc | 23347401 | Social Studies | 9/1/2004 | 8/31/2008 | \$47,404 |
| Lockeworks Inc | 23356410 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$59,839 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|-------------------------------------|-------------------------------|------------|--------------|
| Lonestar Solutions | 23258202993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$4,179,763 |
| Lonestar Solutions | 23258202998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$850,178 |
| Lori Williams | 23354557 | Social Studies | 8/1/2005 | 8/31/2008 | \$29,360 |
| Louis E Flores | 23362093 | Relative/Kinship Home Assessments | 3/6/2006 | 8/31/2008 | \$90,303 |
| Lou's Clinical Laboratory Inc | 23332479 | Drug Testing | 3/1/2004 | 2/29/2008 | \$56,826 |
| Lou's Clinical Laboratory Inc | 23332559 | Drug Testing | 3/1/2004 | 2/29/2008 | \$49,018 |
| Lovelace Health Systems Inc | 23356394 | Drug Testing | 9/3/2005 | 8/31/2008 | \$397,680 |
| Lovelace Sandia Health Systems Inc | 23345918 | Drug Testing | 9/1/2004 | 8/31/2008 | \$343,160 |
| Lubbock Regional Mhmr Center | 23362201 | Community Youth Development | 3/1/2006 | 8/31/2008 | \$1,308,000 |
| Lutheran Family Service In The Carolinas | 23362478 | Child Specific Residential Contract | 3/1/2006 | 3/24/2008 | \$82,812 |
| Lutheran Social Services of the South Inc. | 200272993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$4,975,701 |
| Lutheran Social Services of the South Inc. | 200272998 | Residential Treatment Center | 1/1/2008 | 8/31/2008 | \$1,212,886 |
| Lutheran Social Services of the South Inc. | 200296993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$5,775,492 |
| Lutheran Social Services of the South Inc. | 200296998 | Residential Treatment Center | 1/1/2008 | 8/31/2009 | \$1,552,509 |
| Lutheran Social Services of the South Inc. | 200299993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$3,041,222 |
| Lutheran Social Services of the South Inc. | 200299998 | Residential Treatment Center | 1/1/2008 | 8/31/2008 | \$296,003 |
| Lutheran Social Services of the South Inc. | 200322993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$52,904,445 |
| Lutheran Social Services of the South Inc. | 200322998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$11,221,045 |
| Lutheran Social Services of the South Inc. | 23358684 | Family Group Decision-Making | 11/1/2005 | 1/31/2008 | \$358,778 |
| Lutheran Social Services of the South Inc. | 23368200 | Adoption | 9/1/2006 | 8/31/2008 | \$1,200,000 |
| Lutheran Social Services of the South Inc. | 23368569 | Post-adoptive Services | 9/1/2006 | 8/31/2008 | \$3,312,850 |
| Lutheran Social Services of the South Inc. | 23368794 | Post-adoptive Services | 9/1/2006 | 8/31/2008 | \$929,992 |
| Lutheran Social Services of the South Inc. | 23380525 | Unaccompanied Refugee Minor | 9/1/2007 | 8/31/2008 | \$468,216 |
| Lynda Mitchell | 23355442 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$145,520 |
| Lynda Tussay | 23359194 | Social Studies | 12/20/2005 | 8/31/2008 | \$52,558 |
| Madisonville Counseling Center | 23355315 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$182,602 |
| Maria E. Cervantes-Flores | 23347550 | Social Studies | 11/16/2004 | 8/31/2008 | \$27,444 |
| Maria Ligeti | 23354803 | Social Studies | 7/1/2005 | 8/31/2008 | \$14,980 |
| Marjorie L. Kelly | 23345885 | Social Studies | 9/1/2004 | 8/31/2008 | \$30,070 |
| Mark L. Foster | 23345688 | Evaluation & Treatment | 9/1/2004 | 8/31/2008 | \$201,536 |
| Marnie Garcia | 23345902 | Social Studies | 9/1/2004 | 8/31/2008 | \$20,924 |
| Martin Salazar | 23361888 | Evaluation & Treatment | 4/1/2006 | 8/31/2008 | \$128,330 |
| Mary Ann Taylor | 23354828 | Social Studies | 7/1/2005 | 8/31/2008 | \$29,385 |
| Mary Kilpatrick, Ph.D. | 23355313 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$142,670 |
| Mary Lee Foundation | 200268993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$3,215,888 |
| Mary Lee Foundation | 200268998 | Residential Treatment Center | 1/1/2008 | 8/31/2009 | \$793,321 |
| Mary Lee Foundation | 23346482993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$695,260 |
| Mary Lee Foundation | 23346482998 | GRO Basic Child Care | 1/1/2008 | 8/31/2009 | \$209,910 |
| Mary Ruth Inc | 23349766993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$612,150 |
| Mary Ruth Inc | 23349766998 | Residential Treatment Center | 1/1/2008 | 8/31/2008 | \$166,288 |
| Marywood Maternity Home | 200329993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$372,395 |
| Marywood Maternity Home | 200329998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$61,725 |
| Marywood Maternity Home | 23367203 | Adoption | 9/1/2006 | 8/31/2008 | \$162,000 |
| Masterword Services Inc | 530-07-7777-00164 | Interpreting & Translation Services | 3/16/2007 | 8/31/2008 | \$90,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Masterword Services Inc | 530-08-7777-00154 | Translation & Interpretation | 1/17/2008 | 8/31/2009 | \$2,000,000 |
| Matthew L. Ferrara, Ph. D. | 23342586 | Evaluation & Treatment | 9/1/2004 | 8/31/2008 | \$38,500 |
| McCullough Center for Mental Health | 23368385 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$691,000 |
| Melissa E Beckham | 23362234 | Social Studies | 3/15/2006 | 8/31/2008 | \$58,340 |
| Melissa Mauney | 23362220 | Social Studies | 3/15/2006 | 8/31/2008 | \$102,793 |
| Mended Reeds Inc | 23368790 | Adoption | 9/1/2006 | 8/31/2008 | \$60,000 |
| Meridell Achievement Center | 23378610 | Child Specific Residential Contract | 6/5/2007 | 12/31/2007 | \$82,450 |
| Meridell Achievement Center | 23382256 | Child Specific Residential Contract | 9/11/2007 | 2/21/2008 | \$62,475 |
| Meridell Achievement Center | 23385875 | Child Specific Residential Contract | 12/13/2007 | 8/31/2008 | \$94,072 |
| Methodist Childrens Home | 23361258993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$1,301,301 |
| Methodist Childrens Home | 23361258998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$538,308 |
| Methodist Childrens Home | 23391502 | GRO Basic Child Care | 4/18/2008 | 8/31/2008 | \$66,876 |
| Metropolitan Center for Counseling & Psyc | 23345727 | Evaluation & Treatment | 9/1/2004 | 8/31/2008 | \$104,218 |
| Mgl Americas Inc | 530-08-7777-00173 | Staff Augmentation | 3/24/2008 | 8/31/2008 | \$102,000 |
| Mhmr of Tarrant County | 23362206 | Youth Resiliency | 4/1/2006 | 8/31/2008 | \$392,360 |
| Michael E Campbell Phd | 23355274 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$451,130 |
| Michelle P Morgan Phd Pc | 23368546 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$1,016,000 |
| Michelle R Hawthorne | 23348795 | Social Studies | 9/1/2004 | 8/31/2008 | \$23,705 |
| Minolas Place of Texas Inc | 23345580993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$401,159 |
| Minolas Place of Texas Inc | 23345580998 | Residential Treatment Center | 1/1/2008 | 8/31/2009 | \$98,149 |
| Minolas Place of Texas Inc | 23361114993 | Residential Treatment Center | 9/1/2006 | 12/31/2007 | \$196,400 |
| Mission Road Developmental Center | 200307993 | GRO Mentally Retarded Children | 9/1/2005 | 12/31/2007 | \$5,934,841 |
| Mission Road Developmental Center | 200307998 | GRO Mentally Retarded Children | 1/1/2008 | 8/31/2009 | \$1,439,734 |
| Mission Road Developmental Center | 23297979993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$171,454 |
| Modern View Clinical Services | 23368521 | Court Ordered Supervised Visitation | 9/1/2006 | 8/31/2009 | \$404,406 |
| Molly M Woodbury Ma, Lpc | 23345079 | Evaluation & Treatment | 9/1/2004 | 8/31/2008 | \$37,432 |
| Montgomery County Youth Services Inc | 200360993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$64,953 |
| Montgomery County Youth Services Inc | 23334214 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$976,396 |
| Montgomery County Youth Services Inc | 23358910993 | GRO Emergency Shelter | 10/26/2005 | 12/31/2007 | \$490,726 |
| Montgomery County Youth Services Inc | 23358910998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2009 | \$175,217 |
| Mtm Technologies Inc | 530-08-7777-00093 | RightFax Support Renewal | 9/29/2007 | 9/28/2009 | \$69,800 |
| Myrna V Dartson | 23345761 | Evaluation & Treatment | 9/1/2004 | 8/31/2008 | \$105,241 |
| National Deaf Academy LLC | 23368431 | Child Specific Residential Contract | 8/14/2006 | 10/3/2007 | \$109,365 |
| Neos Consulting Group Llc | 530-07-7777-00227 | DIR Staff Augmentation Services | 6/1/2007 | 8/31/2008 | \$454,848 |
| Neubus Inc | 530-08-7777-00203 | Digital Imaging | 6/10/2008 | 10/14/2008 | \$1,735,542 |
| New Beginnings Behavioral | 23360941 | Evaluation & Treatment Substance Abuse Treatment | 2/15/2006 | 8/31/2008 | \$96,944 |
| New Encounters Inc | 200260993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$1,015,552 |
| New Encounters Inc | 200260998 | Residential Treatment Center | 1/1/2008 | 8/31/2009 | \$217,881 |
| New Hope Youth Center Inc | 23282940993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$1,403,637 |
| New Hope Youth Center Inc | 23282940998 | Residential Treatment Center | 1/1/2008 | 8/31/2009 | \$353,248 |
| New Horizons Ranch and Center Inc | 200150993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$1,373,535 |
| New Horizons Ranch and Center Inc | 200150998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2008 | \$340,645 |
| New Horizons Ranch and Center Inc | 200186993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$5,672,009 |
| New Horizons Ranch and Center Inc | 200186998 | Residential Treatment Center | 1/1/2008 | 8/31/2009 | \$1,216,074 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|-----------------------------------|-------------------------------|------------|--------------|
| New Horizons Ranch and Center Inc | 200394993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$6,130,906 |
| New Horizons Ranch and Center Inc | 200394998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$1,032,119 |
| New Horizons Ranch and Center Inc | 23334261 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$2,067,660 |
| New Horizons Ranch and Center Inc | 23362074 | Family Strengthening Program | 4/1/2006 | 8/31/2008 | \$705,169 |
| New Horizons Ranch and Center Inc | 23371274 | Adoption | 1/1/2007 | 8/31/2008 | \$52,000 |
| New Millennium Children's Home Inc | 23342364993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$496,733 |
| New Millennium Children's Home Inc | 23342364998 | GRO Basic Child Care | 1/1/2008 | 8/31/2008 | \$95,182 |
| Nichelle E Wiggins Phd | 23345827 | Evaluation & Treatment | 9/1/2004 | 8/31/2008 | \$218,233 |
| Nora Celine Garza | 23361520 | Social Studies | 3/10/2006 | 8/31/2008 | \$122,254 |
| Northeast Texas Child Advocacy | 23355455 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$67,020 |
| Nurse Placement Service | 23367928 | Homemaker | 9/1/2006 | 8/31/2009 | \$114,963 |
| Olympus House | 23387711998 | Child Placing Agency | 2/3/2008 | 9/30/2008 | \$68,658 |
| On Call Family Services Inc | 23382663 | Child Placing Agency | 9/18/2007 | 9/30/2008 | \$153,027 |
| One Church One Child | 23363860993 | Child Placing Agency | 9/1/2007 | 12/31/2007 | \$136,221 |
| One Church One Child | 23363860998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$272,548 |
| Open Arms Agency | 23242698993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$2,404,605 |
| Open Arms Agency | 23242698998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$591,802 |
| Optimal In-Home Care Inc | 23377437 | Emergency Client Services | 6/1/2007 | 8/31/2008 | \$100,457 |
| Optimum Childrens Service | 23334841993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$3,211,452 |
| Optimum Childrens Service | 23334841998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$822,394 |
| Our Friends Place | 23285099993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$160,114 |
| Pamela Russell P C | 23352697 | Family-Based Safety Services | 4/1/2005 | 8/31/2008 | \$1,494,325 |
| Pamela Russell P C | 23368294 | Post-adoptive Services | 9/1/2006 | 8/31/2008 | \$298,366 |
| Panhandle Assessment Center | 200126993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$2,155,063 |
| Panhandle Assessment Center | 200126998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2008 | \$527,921 |
| Panhandle Assessment Center | 200403993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$3,587,544 |
| Panhandle Assessment Center | 200403998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$784,105 |
| Panhandle Child Placement Services Inc | 23257292993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$2,010,319 |
| Panhandle Child Placement Services Inc | 23257292998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$569,311 |
| Parenting Center | 23314503 | Family Group Decision-Making | 9/1/2003 | 8/31/2008 | \$202,257 |
| Parenting Center | 23362067 | Family Strengthening Program | 4/1/2006 | 8/31/2008 | \$435,811 |
| Parenting Cottage | 23368419 | Texas Families: Together and Safe | 9/1/2006 | 8/31/2008 | \$614,463 |
| Parents Anonymous Inc | 23351780 | Training and Technical Assistance | 2/1/2005 | 8/31/2008 | \$490,000 |
| Parents Anonymous of Tyler Inc | 23355462 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$69,825 |
| Pathways Youth & Family Services Inc | 23001863993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$20,824,883 |
| Pathways Youth & Family Services Inc | 23001863998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$5,177,518 |
| Pathways Youth & Family Services Inc | 23292740993 | GRO Therapeutic Camp | 9/1/2005 | 12/31/2007 | \$1,115,527 |
| Pathways Youth & Family Services Inc | 23292740998 | GRO Therapeutic Camp | 1/1/2008 | 8/31/2008 | \$482,481 |
| Pathways Youth & Family Services Inc | 23367937 | Homemaker | 9/1/2006 | 8/31/2009 | \$320,000 |
| Pathways Youth & Family Services Inc | 23368202 | Adoption | 9/1/2006 | 8/31/2009 | \$1,083,000 |
| Patricia A West | 23368162 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$115,980 |
| Patricia Boone | 23368391 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$260,000 |
| Paul Andrews Phd | 23355575 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$67,068 |
| Paul B Damin Phd | 23325105 | Evaluation & Treatment | 1/1/2004 | 8/31/2008 | \$68,998 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|--------------|
| Paul B Damin Phd | 23325113 | Evaluation & Treatment | 1/1/2004 | 8/31/2008 | \$48,015 |
| Paul Johnson Ma Lpc | 23355310 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$77,652 |
| Pedro Ricardo Gonzalez | 23368495 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$120,000 |
| Pegasus Schools Incorporated | 23351748993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$4,125,813 |
| Pegasus Schools Incorporated | 23351748998 | Residential Treatment Center | 1/1/2008 | 8/31/2008 | \$836,640 |
| Pennissi P Taylor Phd Pc | 23355331 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$56,354 |
| People's Institute for Survival And | 530-08-7777-00208 | Training | 6/19/2008 | 8/31/2008 | \$250,000 |
| Performance Assesment Network | 530-08-7777-00071 | Assessment tools | 9/1/2007 | 8/31/2008 | \$97,160 |
| Permanent Family Resource Center | 23366957 | Adoption | 9/1/2006 | 8/31/2008 | \$256,000 |
| Pinnacle Social Services Llc | 23360565 | Preparation for Adult Living | 1/1/2006 | 8/31/2008 | \$312,443 |
| Pinnacle Social Services Llc | 23361522 | Parent/Caregiver Training | 2/15/2006 | 8/31/2008 | \$80,800 |
| Posabilities Inc | 200414993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$15,061,063 |
| Posabilities Inc | 200414998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$4,538,753 |
| Posabilities Inc | 23368657 | Adoption | 9/1/2006 | 8/31/2008 | \$156,500 |
| Positive Influences | 23345759 | Evaluation & Treatment | 9/1/2004 | 8/31/2008 | \$311,512 |
| Post Country Care | 23100821991 | Independent Foster Home | 9/1/2003 | 12/31/2007 | \$86,165 |
| Presbyterian Childrens Homes & Services | 200026993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$611,803 |
| Presbyterian Childrens Homes & Services | 200026998 | GRO Basic Child Care | 1/1/2008 | 8/31/2008 | \$90,811 |
| Presbyterian Childrens Homes & Services | 23195709993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$1,451,540 |
| Presbyterian Childrens Homes & Services | 23195709998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$553,463 |
| Presbyterian Home for Children | 200020993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$1,174,888 |
| Presbyterian Home for Children | 200020998 | GRO Basic Child Care | 1/1/2008 | 8/31/2008 | \$299,936 |
| Pressley Ridge | 23370523 | Child Placing Agency | 10/5/2006 | 12/31/2007 | \$508,033 |
| Pressley Ridge | 23370523998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$604,813 |
| Professional Association of Treatment Ho | 23366637 | Adoption | 7/15/2006 | 8/31/2009 | \$60,000 |
| Promise House Inc | 200098993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$496,133 |
| Promise House Inc | 200098998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2008 | \$111,514 |
| Promise House Inc | 23334322 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$2,784,399 |
| Promise House Inc | 23347580993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$105,299 |
| Providence Service Corporation of Texas | 23356409 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$147,305 |
| Provider Healthcare Services of Luling L | 23368952 | Purchase Order for Placement Services (POPS) | 7/1/2006 | 8/31/2009 | \$75,420 |
| Provilla H Scruggs | 23325109 | Evaluation & Treatment | 1/1/2004 | 8/31/2008 | \$45,935 |
| Provilla H Scruggs | 23325114 | Evaluation & Treatment | 1/1/2004 | 8/31/2008 | \$89,228 |
| Psychological Arts | 23355324 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$467,490 |
| R Jerald Shore Phd Pc | 23355652 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$311,341 |
| Rae Mosley Gladden | 23348848 | Evaluation & Treatment | 12/20/2004 | 8/31/2008 | \$20,546 |
| Rainbow of Love Adoption Agency Inc | 23363096993 | Child Placing Agency | 9/1/2006 | 12/31/2007 | \$624,033 |
| Rainbow of Love Adoption Agency Inc | 23363096998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$568,199 |
| Randa Kaye Kircher | 23346080 | Social Studies | 9/1/2004 | 8/31/2008 | \$20,131 |
| Ray L Unterbrink | 23353882 | Social Studies | 7/1/2005 | 8/31/2008 | \$65,595 |
| Rebecca O Ash | 23347176 | Evaluation & Treatment | 10/15/2004 | 8/31/2008 | \$107,818 |
| Reclamation Counseling Center Pc | 23367619 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$53,645 |
| Reclamation Counseling Center Pc | 23368581 | Homemaker | 9/1/2006 | 8/31/2009 | \$200,000 |
| Refuge House Inc | 23345423993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$6,406,319 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Refuge House Inc | 23345423998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$1,849,364 |
| Regence Health Network Inc | 23361472 | Drug Testing | 2/1/2006 | 8/31/2009 | \$54,520 |
| Relief Nursery | 23372307 | Training and Technical Assistance | 10/1/2006 | 8/31/2008 | \$186,632 |
| Relief Nursery of Central Texas | 23380908 | Community-Based Child Abuse Prevention | 9/1/2007 | 8/31/2008 | \$119,600 |
| Relief Nursery of Collin County | 23379837 | Community-Based Child Abuse Prevention | 9/1/2007 | 8/31/2008 | \$110,000 |
| Res-Care Inc | 23378688993 | Child Specific Residential Contract | 5/26/2007 | 12/8/2007 | \$69,673 |
| Res-Care Inc | 23378689993 | Child Specific Residential Contract | 5/31/2007 | 5/17/2008 | \$80,460 |
| Res-Care Inc | 23380810993 | Child Specific Residential Contract | 8/3/2007 | 4/30/2008 | \$101,818 |
| Res-Care Inc | 23380975993 | Child Specific Residential Contract | 8/8/2007 | 4/30/2008 | \$94,404 |
| Res-Care Inc | 23386325 | Child Specific Residential Contract | 12/28/2007 | 8/31/2008 | \$83,700 |
| Res-Care Inc | 23387595 | Child Specific Residential Contract | 2/12/2008 | 5/12/2008 | \$59,496 |
| Res-Care Inc | 23387595998 | Child Specific Residential Contract | 5/13/2008 | 10/3/2008 | \$51,904 |
| Respite Care of San Antonio Incorporated | 23130068993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$1,239,271 |
| Respite Care of San Antonio Incorporated | 23130068998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2009 | \$332,228 |
| Restoration Counseling and Psychotherapy | 23377396 | Family Group Decision-Making | 5/1/2007 | 8/31/2008 | \$155,467 |
| RFD & Associates Inc. | 530-07-7777-00221 | DIR Staff Augmentation Services | 5/25/2007 | 5/31/2008 | \$210,528 |
| RFD & Associates Inc. | 530-08-7777-00092 | BEA Software Support Renewal | 10/19/2006 | 10/18/2008 | \$314,174 |
| Richard Connell Phd | 23355302 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$61,085 |
| Richard D Ellis | 23380691 | Court Ordered Supervised Visitation | 9/1/2007 | 8/31/2009 | \$170,750 |
| Richard D Ellis | 23380811 | Supervised Visitation | 9/1/2007 | 8/31/2009 | \$185,263 |
| Richard K Sears | 23355327 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$59,085 |
| Richie Interests Inc | 23362217 | Drug Testing | 3/1/2006 | 8/31/2008 | \$400,000 |
| Rio Grande Children's Home Inc | 23251518993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$924,535 |
| Rio Grande Children's Home Inc | 23251518998 | GRO Basic Child Care | 1/1/2008 | 8/31/2009 | \$200,012 |
| Rita Hurt-Cummums | 23355762 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$82,665 |
| Robert M Sperry Ph D Inc | 23355463 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$54,456 |
| Robert Scott Brown | 23358876 | Evaluation & Treatment | 1/1/2006 | 8/31/2008 | \$68,892 |
| Roger B Mcnellie | 23373057 | Social Studies | 12/15/2006 | 8/31/2008 | \$53,969 |
| Ronikaye Rusak LPC | 23355543 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$88,964 |
| Roxane Seholm LPC | 23355865 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$124,368 |
| Roy Maas' Youth Alternatives Inc. | 200066993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$1,674,518 |
| Roy Maas' Youth Alternatives Inc. | 200066998 | GRO Basic Child Care | 1/1/2008 | 8/31/2009 | \$415,608 |
| Roy Maas' Youth Alternatives Inc. | 200094993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$1,003,403 |
| Roy Maas' Youth Alternatives Inc. | 200094998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2009 | \$242,149 |
| Roy Maas' Youth Alternatives Inc. | 200211993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$3,087,160 |
| Roy Maas' Youth Alternatives Inc. | 200211998 | Residential Treatment Center | 1/1/2008 | 8/31/2009 | \$975,103 |
| Roy Maas' Youth Alternatives Inc. | 23334246 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$1,248,375 |
| Roy Maas' Youth Alternatives Inc. | 23354309993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$138,356 |
| Roy Maas' Youth Alternatives Inc. | 23354309998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$68,395 |
| Royal Children's Home Inc | 23355216993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$1,061,386 |
| Royal Children's Home Inc | 23355216998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2008 | \$272,845 |
| Ruth Helpert-Nunez | 23355309 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$82,308 |
| Safe Haven Community Services | 23353565993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$2,913,451 |
| Safe Haven Community Services | 23353565998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$1,313,378 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|---------------------------------|-------------------------------|------------|-------------|
| Safe Havens of Kornerstone | 23023101993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$2,541,565 |
| Safe Havens of Kornerstone | 23023101998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$1,030,566 |
| Safe Havens of Kornerstone | 23367557 | Adoption | 9/1/2006 | 8/31/2008 | \$175,000 |
| Samaritan Counseling Center of East Texas | 23355969 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$66,038 |
| Serenitty Place Residential Treatment Ctr. | 23357634993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$3,116,186 |
| Serenitty Place Residential Treatment Ctr. | 23357634998 | Residential Treatment Center | 1/1/2008 | 8/31/2009 | \$1,210,821 |
| Serenity Infotech Inc | 530-07-7777-00212 | DIR Staff Augmentation Services | 5/17/2007 | 8/31/2008 | \$107,705 |
| Serenity Infotech Inc | 530-08-7777-00170 | Staff Augmentation | 3/17/2008 | 8/31/2008 | \$94,465 |
| Serving Children & Adolesents In Need | 23077241993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$425,403 |
| Serving Children & Adolesents In Need | 23334247 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$1,763,835 |
| Serving Children & Adolesents In Need | 23361272 | Preparation for Adult Living | 2/1/2006 | 8/31/2008 | \$261,589 |
| Serving Children & Adolesents In Need | 23376805 | Preparation for Adult Living | 9/1/2007 | 8/31/2008 | \$172,413 |
| Seton Home | 200056993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$1,184,812 |
| Seton Home | 200056998 | GRO Basic Child Care | 1/1/2008 | 8/31/2009 | \$309,660 |
| Settlement Club | 200179993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$2,482,572 |
| Settlement Club | 200179998 | Residential Treatment Center | 1/1/2008 | 8/31/2009 | \$717,433 |
| Settlement Club | 200426993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$2,598,055 |
| Settlement Club | 200426998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$595,569 |
| Shabazz, Adriene M. | 23362181 | Social Studies | 3/13/2006 | 8/31/2008 | \$106,621 |
| Shaken Baby Alliance | 530-08-7777-00122 | FY08 investigations training | 9/1/2007 | 8/31/2008 | \$351,000 |
| Shamar Hope Haven | 23352296993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$245,724 |
| Shared Vision Residential Care Inc | 23381652 | GRO Basic Child Care | 8/24/2007 | 12/31/2007 | \$349,521 |
| Shared Vision Residential Care Inc | 23381652998 | GRO Basic Child Care | 1/1/2008 | 2/28/2009 | \$828,669 |
| Sharon Bonilla | 23362573 | Social Studies | 4/3/2006 | 8/31/2008 | \$60,168 |
| Shawn R Reed | 23362506 | Social Studies | 3/20/2006 | 8/31/2008 | \$58,265 |
| Shelly Brown | 23348780 | Parent/Caregiver Training | 1/1/2005 | 8/31/2008 | \$32,970 |
| Sheltering Harbour | 200264993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$4,226,733 |
| Sheltering Harbour | 200264998 | Residential Treatment Center | 1/1/2008 | 2/28/2009 | \$1,049,541 |
| Sherwood & Myrtie Foster Home for Childr | 200040993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$270,687 |
| Sherwood & Myrtie Foster Home for Childr | 200040998 | GRO Basic Child Care | 1/1/2008 | 8/31/2008 | \$67,198 |
| Sherwood & Myrtie Foster Home for Childr | 23125881993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$50,996 |
| Sherwood & Myrtie Foster Home for Childr | 23125881998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$59,018 |
| Sherwood & Myrtie Foster Home for Childr | 23347137 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$1,801,668 |
| Shirley L Sydow | 23355881 | Parent/Caregiver Training | 9/1/2005 | 8/31/2008 | \$164,895 |
| Shoreline Inc | 23294159993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$3,083,562 |
| Shoreline Inc | 23294159998 | Residential Treatment Center | 1/1/2008 | 8/31/2009 | \$611,294 |
| Sigma Solutions Inc | 530-08-7777-00053 | EMC NAS Support Renewal | 9/1/2007 | 9/6/2010 | \$144,872 |
| Social Work Services | 23352023 | Social Studies | 9/1/2004 | 8/31/2008 | \$122,165 |
| South Plains Childrens Shelter Inc | 200082993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$937,301 |
| South Plains Childrens Shelter Inc | 200082998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2008 | \$242,773 |
| Southwestern Bell Telephone LP | 530-08-7777-00074 | VOIP Maintance and Support | 9/1/2007 | 8/31/2008 | \$147,467 |
| Southwestern Bell Telephone LP | 530-08-7777-00141 | Nortel PBX-CS100M | 9/20/2007 | 8/31/2008 | \$422,752 |
| Southwestern Public Service Company | 23343242 | Emergency Client Services | 9/1/2004 | 8/31/2008 | \$21,757 |
| Spaulding for Children | 10003135993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$2,974,125 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Spaulding for Children | 10003135998 | Child Placing Agency | 1/1/2008 | 8/31/2008 | \$592,385 |
| Spaulding for Children | 23367152 | Adoption | 9/1/2006 | 8/31/2008 | \$637,000 |
| Spaulding for Children | 23368115 | Post-adoptive Services | 9/1/2006 | 8/31/2008 | \$790,212 |
| Specialized Alternatives for Families | 23057201993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$2,724,181 |
| Specialized Alternatives for Families | 23057201998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$709,368 |
| Specialized Alternatives for Families | 23355854 | Adoption | 9/1/2005 | 8/31/2008 | \$110,000 |
| St Judes Homes for Children In San Anton | 200054993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$1,637,800 |
| St Judes Homes for Children In San Anton | 200054998 | GRO Basic Child Care | 1/1/2008 | 8/31/2009 | \$319,927 |
| St Judes Ranch for Children Inc | 200108993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$1,041,281 |
| St Judes Ranch for Children Inc | 200108998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2008 | \$237,827 |
| St Peter-St Joseph Children's Home | 200006993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$2,056,892 |
| St Peter-St Joseph Children's Home | 200006998 | GRO Basic Child Care | 1/1/2008 | 8/31/2009 | \$597,616 |
| St Peter-St Joseph Children's Home | 23285139993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$1,572,118 |
| St Peter-St Joseph Children's Home | 23285139998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2009 | \$330,256 |
| St Peter-St Joseph Children's Home | 23354736993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$115,051 |
| St Peter-St Joseph Children's Home | 23368566 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$200,000 |
| Stable Life Counseling Center Llc | 23368565 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$58,000 |
| Starry Inc | 23334202 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$1,248,375 |
| Stephanie A Miller | 23355759 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$52,298 |
| Stephanie Pelton-Miller Lcsw | 23355322 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$59,840 |
| Stephen John Terrell | 23355333 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$221,981 |
| Stephen M Osborn Ph D | 23361324 | Evaluation & Treatment | 2/1/2006 | 8/31/2008 | \$55,632 |
| Stevens & Pruett Foundation for Children | 23114241998 | Independent Foster Home | 1/1/2008 | 8/31/2008 | \$54,643 |
| Stonebridge Behavioral Health Pa | 23368561 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$800,000 |
| Sunny Glen Children's Home | 23316965993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$594,690 |
| Sunny Glen Children's Home | 23316965998 | GRO Basic Child Care | 1/1/2008 | 8/31/2009 | \$227,438 |
| Sweeten Home for Children | 23357633993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$1,044,741 |
| Sweeten Home for Children | 23357633998 | GRO Basic Child Care | 1/1/2008 | 8/31/2009 | \$279,018 |
| Sybase Inc | 530-08-7777-00142 | Software | 1/15/2007 | 1/10/2009 | \$87,900 |
| Sylvia S. Tarver | 23349440 | Social Studies | 9/1/2004 | 8/31/2008 | \$64,288 |
| Tahida Mayon-Williams | 23355795 | Social Studies | 9/1/2005 | 2/29/2008 | \$67,590 |
| Tarrant County | 23362177 | Community Youth Development | 3/1/2006 | 8/31/2008 | \$1,308,000 |
| Tarrant County | 23380599 | Title IV-E (Legal) | 9/1/2007 | 8/31/2008 | \$106,186 |
| Tarrant County | 23380600 | Title IV-E (Child Welfare - Financial) | 9/1/2007 | 8/31/2012 | \$55,303 |
| Tejano Center for Community Concerns Inc | 23045121993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$633,580 |
| Tejano Center for Community Concerns Inc | 23045121998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$128,785 |
| Tejano Center for Community Concerns Inc | 23305879993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$1,017,157 |
| Tejano Center for Community Concerns Inc | 23305879998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2009 | \$230,240 |
| Teresa A Valero | 23353889 | Social Studies | 6/1/2005 | 8/31/2008 | \$22,064 |
| Teresa Pique Algaze | 23367287 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$256,800 |
| Terri Schroeder | 23355272 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$54,320 |
| Terry M O'connor-Carvajal | 23356401 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$124,675 |
| Texana Mhmr Center | 23334215 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$1,071,677 |
| Texas Alcohol & Drug Testing Service Inc | 23368514 | Drug Testing | 9/1/2006 | 8/31/2008 | \$648,401 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Texas Alcohol & Drug Testing Service Inc | 23368616 | Drug Testing | 9/1/2006 | 8/31/2008 | \$207,937 |
| Texas Alcohol & Drug Testing Service Inc | 23377876 | Drug Testing | 9/1/2007 | 8/31/2009 | \$116,354 |
| Texas Alcohol & Drug Testing Service Inc | 23388231 | Drug Testing | 3/1/2008 | 8/31/2009 | \$79,136 |
| Texas Baptist Children's Home | 200095993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$1,278,523 |
| Texas Baptist Children's Home | 200095998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2009 | \$317,105 |
| Texas Baptist Children's Home | 23347706993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$218,795 |
| Texas Baptist Children's Home | 23347706998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$190,068 |
| Texas Baptist Home for Children | 200370993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$2,656,066 |
| Texas Baptist Home for Children | 200370998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$1,017,118 |
| Texas Baptist Home for Children | 23334210 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$1,393,230 |
| Texas Baptist Home for Children | 23367814 | Adoption | 9/1/2006 | 8/31/2008 | \$84,000 |
| Texas Best Residential Youth Facility | 23361086993 | Maternity Home | 9/1/2006 | 12/31/2007 | \$175,508 |
| Texas Best Residential Youth Facility | 23361086998 | Maternity Home | 1/1/2008 | 8/31/2008 | \$51,321 |
| Texas Boys Ranch Inc | 200043993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$1,235,685 |
| Texas Boys Ranch Inc | 200043998 | GRO Basic Child Care | 1/1/2008 | 8/31/2008 | \$375,927 |
| Texas Child & Family Institute, Inc. | 23325112 | Evaluation & Treatment | 1/1/2004 | 8/31/2008 | \$90,295 |
| Texas Child & Family Institute, Inc. | 23367297 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$212,640 |
| Texas Council of Child Welfare Boards | 23346826 | Community and Parent Group | 9/1/2004 | 8/31/2008 | \$70,400 |
| Texas Council of Child Welfare Boards | 23368698 | Community and Parent Group | 10/1/2006 | 9/30/2008 | \$253,075 |
| Texas Family Connection Pc | 23368564 | Post-adoptive Services | 9/1/2006 | 8/31/2009 | \$341,582 |
| Texas Family Psychology Associates Pc | 23345822 | Evaluation & Treatment | 9/1/2004 | 8/31/2008 | \$61,537 |
| Texas Industries for Blind & Handicapped | 530-08-7777-00070 | Temporary Services | 9/1/2007 | 8/31/2008 | \$2,560,000 |
| Texas Network of Youth Services Inc | 23334341 | Training and Technical Assistance | 3/1/2004 | 8/31/2008 | \$1,329,426 |
| Texas Network of Youth Services Inc | 23367554 | Preparation for Adult Living | 9/1/2006 | 8/31/2008 | \$178,000 |
| Texas Panhandle Mental Health Authority | 23334287 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$2,348,193 |
| Texas State Foster Parents Inc | 23346822 | Community and Parent Group | 9/1/2004 | 8/31/2008 | \$153,600 |
| Texas Visiting Nurse Service Inc | 23374506 | Emergency Client Services | 2/20/2007 | 8/31/2009 | \$57,423 |
| Thomas Gaines | 23368553 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$280,000 |
| Tidrick, Andrew R. | 23355754 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$118,237 |
| Tom Duckworth | 23348145 | Parent/Caregiver Training | 12/1/2004 | 8/31/2008 | \$108,840 |
| Tom Duckworth | 23358314 | Evaluation & Treatment | 12/1/2005 | 8/31/2008 | \$94,440 |
| Tracy Dawn Hall | 23368840 | Social Studies | 9/1/2006 | 8/31/2008 | \$54,522 |
| Travis County | 23380187 | Title IV-E (Legal) | 9/1/2007 | 8/31/2008 | \$143,760 |
| Treatment Associates of Victoria Inc | 23345951 | Drug Testing | 9/1/2004 | 8/31/2008 | \$14,100 |
| Trinity Children and Family Services | 23352069993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$3,062,439 |
| Trinity Children and Family Services | 23352069998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$1,045,643 |
| Tsao, Amy H. | 23362063 | Relative/Kinship Home Assessments | 3/15/2006 | 8/31/2008 | \$88,160 |
| Turning Point Inc. | 23344767 | Evaluation & Treatment Substance Abuse Treatment | 9/1/2004 | 8/31/2008 | \$471,040 |
| Turning Point Inc. | 23344768 | Evaluation & Treatment Substance Abuse Treatment | 9/1/2004 | 8/31/2008 | \$81,094 |
| Turning Point Inc. | 23344770 | Evaluation & Treatment Substance Abuse Treatment | 9/1/2004 | 8/31/2008 | \$146,707 |
| Twin City Mission | 23334212 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$2,125,734 |
| Tyler Psychology Group | 23355578 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$144,745 |
| United Way of San Antonio/Bexar County | 23368411 | Texas Families: Together and Safe | 9/1/2006 | 8/31/2008 | \$1,000,000 |
| Unity Children's Home | 200273993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$3,095,349 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Unity Children's Home | 200273998 | Residential Treatment Center | 1/1/2008 | 8/31/2009 | \$815,164 |
| Unity Children's Home | 23048801993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$399,448 |
| Unity Children's Home | 23048801998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$90,371 |
| Unity Partners | 23370636 | Texas Families: Together and Safe | 10/16/2006 | 8/31/2008 | \$1,030,694 |
| Urban Neighborhood Initiative for Families | 23367038 | Child Placing Agency | 7/11/2006 | 12/31/2007 | \$330,234 |
| Urban Neighborhood Initiative for Families | 23367038998 | Child Placing Agency | 1/1/2008 | 8/31/2009 | \$326,152 |
| Usglobalsat Inc. | 530-07-7777-00298 | GPS Devices | 5/31/2007 | 5/30/2008 | \$254,499 |
| Vickie Alana Copeland | 23351628 | Parent/Caregiver Training | 4/1/2005 | 8/31/2008 | \$31,331 |
| Vickie Alana Copeland | 23361081 | Evaluation & Treatment | 3/1/2006 | 8/31/2008 | \$235,619 |
| Victoria County | 23358151 | Title IV-E (Legal) | 9/1/2005 | 8/31/2008 | \$124,674 |
| Vintage Computer Brokers Inc | 530-06-7777-00227 | Time/Materials Repair CPS/APS | 3/21/2006 | 9/7/2007 | \$70,000 |
| Virginia C Talkington | 23370394 | Social Studies | 10/25/2006 | 8/31/2008 | \$56,504 |
| Visual Communication Services Inc | 530-08-7777-00072 | Sign Language Services | 9/1/2007 | 8/31/2008 | \$55,000 |
| Volunteers of America | 23352866 | Homemaker | 4/1/2005 | 8/31/2008 | \$204,400 |
| Volunteers of America | 23352867 | Homemaker | 4/1/2005 | 8/31/2008 | \$224,000 |
| Volunteers of America | 23352868 | Homemaker | 4/1/2005 | 8/31/2008 | \$517,000 |
| W Schaffer & Associates Counseling Services | 23355399 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$64,700 |
| Walker, Sharon G. | 23325116 | Evaluation & Treatment | 1/1/2004 | 8/31/2008 | \$253,153 |
| Walker, Sharon G. | 23363238 | Evaluation & Treatment | 5/1/2006 | 8/31/2008 | \$166,458 |
| Walker, Sharon G. | 23367298 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$567,241 |
| Walter Scott Newsom | 23325111 | Evaluation & Treatment | 1/1/2004 | 8/31/2008 | \$76,658 |
| Walter Scott Newsom | 23367296 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$300,695 |
| Wayne D Duehn | 23359359 | Evaluation & Treatment | 12/1/2005 | 8/31/2009 | \$60,000 |
| Webb County | 23358109 | Title IV-E (Legal) | 9/1/2005 | 8/31/2008 | \$323,820 |
| Wendy Mcdonald | 23355752 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$52,850 |
| West Houston Psychological | 23367299 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$459,392 |
| West Texas Opportunities Inc | 23368050 | Claims Processing | 9/1/2006 | 8/31/2009 | \$750,000 |
| West Texas Opportunities Inc | 23368055 | Claims Processing | 9/1/2006 | 8/31/2009 | \$1,340,000 |
| West Texas Opportunities Inc | 23368125 | Claims Processing | 9/1/2006 | 8/31/2009 | \$650,000 |
| West Texas Opportunities Inc | 23368588 | Claims Processing | 9/1/2006 | 8/31/2008 | \$760,000 |
| West Texas Opportunities Inc | 23369064 | Claims Processing | 9/1/2006 | 8/31/2008 | \$1,200,000 |
| West Texas Opportunities Inc | 23381597 | Claims Processing | 9/1/2007 | 8/31/2009 | \$600,000 |
| West Texas Opportunities Inc | 23381617 | Claims Processing | 9/1/2007 | 8/31/2008 | \$450,000 |
| West Texas Opportunities Inc | 23381631 | Claims Processing | 9/1/2007 | 8/31/2009 | \$399,326 |
| West Texas Opportunities Inc | 23381694 | Claims Processing | 9/1/2007 | 8/31/2009 | \$880,000 |
| West Texas Opportunities Inc | 23381710 | Claims Processing | 9/1/2007 | 8/31/2008 | \$615,733 |
| West Texas Opportunities Inc | 530-06-7777-00627 | Check Writing Services | 8/27/2006 | 8/31/2008 | \$170,718 |
| William A McBride Phd | 23355676 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$145,258 |
| William E Hoke | 23380766 | Evaluation & Treatment | 9/1/2007 | 8/31/2008 | \$123,892 |
| William Jerome Kleinpeter Ph D P C | 23381103 | Evaluation & Treatment | 9/1/2007 | 8/31/2008 | \$99,231 |
| William Lee Carter | 23355275 | Evaluation & Treatment | 9/1/2005 | 8/31/2008 | \$120,150 |
| William Nso Arrey | 23354730 | Social Studies | 7/1/2005 | 8/31/2008 | \$54,015 |
| William Thomas Gustavus Ph.D. | 23357272 | Social Studies | 11/1/2005 | 8/31/2008 | \$180,341 |
| William Thomas Gustavus Ph.D. | 23357990 | Evaluation & Treatment Substance Abuse Treatment | 12/1/2005 | 8/31/2008 | \$144,676 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------|-------------------------------------|------------------------|------------|-------------|
| Willie C. Meduffie Adolescent Center II | 200291993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$1,645,023 |
| Willie C. Meduffie Adolescent Center II | 200291998 | Residential Treatment Center | 1/1/2008 | 8/31/2008 | \$289,125 |
| Willow Bend Rtc | 23356585993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$1,536,775 |
| Willow Bend Rtc | 23356585998 | Residential Treatment Center | 1/1/2008 | 8/31/2009 | \$406,339 |
| Young Men's Christian Assoc. | 200079993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$552,856 |
| Young Men's Christian Assoc. | 200079998 | GRO Emergency Shelter | 1/1/2008 | 6/14/2008 | \$102,221 |
| Youth & Family Centered Services | 23380725993 | Child Specific Residential Contract | 7/30/2007 | 3/31/2008 | \$94,761 |
| Youth & Family Centered Services | 23381523 | Child Specific Residential Contract | 8/23/2007 | 4/30/2008 | \$87,720 |
| Youth Advocate Programs Inc | 23314447 | Family-Based Safety Services | 9/1/2003 | 8/31/2008 | \$1,085,931 |
| Youth and Family Alliance | 23334211 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$2,471,784 |
| Youth and Family Alliance | 23345702 | Preparation for Adult Living | 9/1/2004 | 8/31/2008 | \$160,317 |
| Youth and Family Alliance | 23363172993 | GRO Emergency Shelter | 4/1/2006 | 12/31/2007 | \$804,734 |
| Youth and Family Alliance | 23368937 | Preparation for Adult Living | 9/1/2006 | 8/31/2008 | \$1,229,725 |
| Youth and Family Alliance | 23387509998 | GRO Emergency Shelter | 1/29/2008 | 8/31/2008 | \$255,246 |
| Youth and Family Counseling Services | 23334201 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$1,248,375 |
| Youth and Family Enrichment Centers Inc. | 200100993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$822,151 |
| Youth and Family Enrichment Centers Inc. | 200100998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2009 | \$161,853 |
| Youth and Family Enrichment Centers Inc. | 200214993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$3,027,945 |
| Youth and Family Enrichment Centers Inc. | 200214998 | Residential Treatment Center | 1/1/2008 | 8/31/2009 | \$798,680 |
| Youth for Tomorrow Foundation | 23367775 | Service Levels System | 9/1/2006 | 8/31/2009 | \$2,581,946 |
| Youth Home of Victoria Inc. | 200077993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$1,899,414 |
| Youth Home of Victoria Inc. | 200077998 | GRO Emergency Shelter | 1/1/2008 | 8/31/2008 | \$424,487 |
| Youth Home of Victoria Inc. | 23334209 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$1,714,149 |
| Youth In View | 23266955993 | Child Placing Agency | 9/1/2005 | 10/31/2007 | \$2,920,207 |
| YWCA of Metropolitan Dallas | 23362075 | Family Strengthening Program | 4/1/2006 | 8/31/2008 | \$600,303 |

Other Total: \$1,226,084,513

Professional Services

| | | | | | |
|-------------------------------|----------|---------------------------|----------|-----------|----------|
| House Call Doctors Texas PLLC | 23355858 | Emergency Client Services | 9/1/2005 | 8/31/2008 | \$85,440 |
| Professional Services Total: | | | | | \$85,440 |

Department of Family and Protective Services Total: \$1,298,813,895

Department of State Health Services

Construction

| | | | | | |
|---------------------------------------|-------------------|------------------------|------------|------------|-----------|
| A R Contractors Inc. | 537-07-7777-01372 | Construction Contract | 4/2/2007 | 8/29/2008 | \$735,953 |
| Advantage USAA Inc. | 537-07-7777-01165 | Construction Contract | 1/10/2007 | 9/30/2008 | \$982,027 |
| All Pro General Construction Inc | 537-08-7777-00903 | Construction Contract | 6/17/2008 | 12/31/2008 | \$186,300 |
| Amtech Building Sciences, Inc. | 537-06-7777-01522 | Construction Contract | 5/3/2006 | 1/17/2008 | \$60,435 |
| Andrew Joseph Co. Inc. | 537-07-7777-01666 | Construction Contract | 7/23/2007 | 9/29/2007 | \$17,875 |
| Castro Roofing of Texas LP | 537-07-7777-01240 | Construction Contract | 1/10/2007 | 1/31/2008 | \$387,481 |
| Castro Roofing of Texas LP | 537-07-7777-01301 | Construction Contract | 12/17/2007 | 8/31/2008 | \$856,728 |
| CBS Roofing Services | 537-07-7777-01307 | Construction Contract | 3/7/2007 | 1/2/2008 | \$646,571 |
| Cobos Design & Construction | 537-06-7777-01396 | Small Construction Job | 9/1/2006 | 8/31/2008 | \$150,000 |
| Curtis-McKinley Roofing & Sheet Metal | 537-07-7777-01156 | Construction Contract | 11/6/2006 | 2/28/2008 | \$580,131 |
| Curtis-McKinley Roofing & Sheet Metal | 537-07-7777-01189 | Construction Contract | 1/8/2007 | 11/17/2007 | \$650,100 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---------------------------------------|-------------------|--------------------------------|-------------------------------|------------|---------------------|
| Curtis-McKinley Roofing & Sheet Metal | 537-07-7777-01190 | Construction Contract | 11/20/2006 | 2/15/2008 | \$417,739 |
| Curtis-McKinley Roofing & Sheet Metal | 537-07-7777-01342 | Construction Contract | 4/30/2007 | 6/28/2008 | \$217,650 |
| HCE Construction Inc | 537-07-7777-01319 | Construction Contract | 2/5/2007 | 2/6/2008 | \$704,762 |
| HCE Construction Inc. | 537-07-7777-01332 | Construction Contract | 3/14/2007 | 4/8/2008 | \$451,701 |
| Jack Peirce Electric Company | 537-07-7777-00431 | construction contract | 9/7/2006 | 2/28/2008 | \$219,956 |
| James Lane Air Conditioning Co. Inc. | 537-07-7777-01235 | Construction Contract | 12/18/2006 | 2/28/2008 | \$272,923 |
| Lupe Rubio Construction Company Inc. | 537-07-7777-01278 | Construction Contract | 2/5/2007 | 4/15/2008 | \$1,012,083 |
| M B Home Construction Service Inc. | 537-07-7777-01284 | Construction Contract | 2/13/2007 | 12/20/2008 | \$1,123,447 |
| McClung Contracting Inc. | 537-05-7777-00315 | Construction Contract | 1/26/2005 | 10/22/2007 | \$1,477,849 |
| Ponce Contractors, Inc. | 537-07-7777-00370 | construction contract | 9/18/2006 | 12/30/2007 | \$259,999 |
| Schirmer Engineering Corp. | 537-06-7777-00981 | Construction Contract | 8/21/2006 | 12/31/2007 | \$136,053 |
| Specialty Restoration of Texas Inc. | 537-08-7777-00850 | Classroom Addition - Bldg. 510 | 5/12/2008 | 5/17/2009 | \$477,837 |
| TAC Americas, Inc. | 537-07-7777-01221 | Construction Contract | 12/4/2006 | 2/28/2008 | \$1,088,999 |
| TAC Americas, Inc. | 537-07-7777-01632 | Construction Contract | 6/7/2007 | 2/27/2009 | \$433,259 |
| TAC Americas, Inc. | 537-07-7777-01633 | Construction Contract | 6/14/2007 | 3/4/2009 | \$160,844 |
| Zimmerman Construction Co., Inc. | 537-07-7777-01331 | Construction Contract | 3/27/2007 | 12/16/2008 | \$1,764,027 |
| Zimmerman Construction Co., Inc. | 537-08-7777-00361 | Construction Contract | 10/1/2007 | 5/20/2008 | \$160,400 |
| Zimmerman Construction Co., Inc. | 537-08-7777-00407 | Construction Contract | 9/24/2007 | 5/20/2009 | \$1,351,099 |
| Construction Total: | | | | | \$16,984,229 |

Major Information Systems

| | | | | | |
|---|-------------------|------------------------------------|------------|------------|---------------------|
| Calence, LLC | 537-07-7777-01597 | Network Infrastructure/Maintenance | 6/6/2007 | 6/5/2008 | \$362,272 |
| Calence, LLC | 537-08-7777-00861 | Catalyst 3750 Equipment/Instal | 5/23/2008 | 8/31/2008 | \$111,423 |
| Calence, LLC | 537-08-7777-00896 | Remote network operations | 6/24/2008 | 6/19/2011 | \$243,864 |
| Emsystem LLC | 537-07-7777-01510 | EMSystems Software | 12/1/2006 | 8/31/2008 | \$2,982,301 |
| International Business Machines Corp. | 537-08-7777-00001 | Hardware Maintenance | 10/23/2006 | 10/31/2008 | \$606,335 |
| Northrop Grumman Technical Services | 537-06-7777-01064 | 4 yr Lease: IT Infrastructure | 10/19/2005 | 12/31/2011 | \$6,982,240 |
| SHI Government Solutions, Inc. | 537-07-7777-01222 | Symantec Software License Support | 12/6/2006 | 10/31/2007 | \$220,864 |
| SHI Government Solutions, Inc. | 537-07-7777-01297 | DSHS Portion of Microsoft ESA | 9/1/2006 | 8/31/2008 | \$3,458,633 |
| SHI Government Solutions, Inc. | 537-08-7777-00766 | Symantec Software Support | 12/15/2007 | 12/14/2008 | \$140,010 |
| Simplexgrinnell LP | 537-08-7777-00214 | Fire Alarm Services | 9/1/2007 | 8/31/2009 | \$169,641 |
| Statco | 537-08-7777-00559 | Data file/Document Imaging | 10/31/2007 | 8/31/2008 | \$168,992 |
| Versa Management Systems Inc. | 537-08-7777-00943 | LicenseEase Software | 7/23/2008 | 8/31/2008 | \$120,000 |
| Major Information Systems Total: | | | | | \$15,566,575 |

Other

| | | | | | |
|--|-------------------|------------------------------------|-----------|-----------|-----------|
| 4 Consulting Inc. | 537-08-7777-00841 | Contractors | 4/28/2008 | 8/31/2008 | \$57,600 |
| 4 Consulting Inc. | 537-08-7777-00853 | DIR Contractors | 3/21/2008 | 8/31/2008 | \$78,640 |
| AAA Fire & Safety Equipment Co Inc | 537-05-7777-00390 | Recharging Fire Extinguisher | 9/1/2004 | 8/31/2009 | \$57,000 |
| AAMA/George I. Sanchez Charter High School | 2007-020695-008 | Co-occurring State Incentive Grant | 9/1/2006 | 9/29/2007 | \$123,204 |
| AAMA/George I. Sanchez Charter High School | 2008-023475-001 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$264,610 |
| AAMA/George I. Sanchez Charter High School | 2008-023475-002 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$177,988 |
| AAMA/George I. Sanchez Charter High School | 2008-023475-003 | HIV Outreach Services (FY-2000+) | 9/1/2007 | 8/31/2008 | \$459,237 |
| AAMA/George I. Sanchez Charter High School | 2008-023871-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$125,803 |
| AAMA/George I. Sanchez Charter High School | 2008-023871-002 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$806,801 |
| AAMA/George I. Sanchez Charter High School | 2008-023871-004 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$855,737 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|------------|-------------|
| AAMA/George I. Sanchez Charter High School | 2008-023871-005 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$740,552 |
| Abilene Council on Alcoholism | 2008-023002-001 | Prevention Resource Centers | 9/1/2007 | 8/31/2008 | \$212,950 |
| Abilene Council on Alcoholism | 2008-023002-002 | Outreach, Screening, Assessment, and Referral | 9/1/2007 | 8/31/2008 | \$327,009 |
| Abilene Council on Alcoholism | 2008-023002-003 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$99,171 |
| Abilene Council on Alcoholism | 2008-023002-004 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$143,576 |
| Abilene Regional MHMR Center | 2008-023395-001 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$317,406 |
| Abilene Regional MHMR Center | 2008-023395-002 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$2,338,787 |
| Abilene Regional MHMR Center | 2008-023395-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$421,663 |
| Abilene Regional MHMR Center | 2008-023395-004 | Psychiatric Emergency Service Centers (PESC) | 5/12/2008 | 8/31/2008 | \$309,548 |
| Abstinence America | 2008-025815-001 | DPIS - Abstinence Education | 1/1/2008 | 6/30/2008 | \$68,911 |
| Abstinence America | 2008-029324-001 | DPIS - Abstinence Education | 8/1/2008 | 6/30/2009 | \$61,516 |
| Access | 2008-023131-001 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$2,018,175 |
| Access | 2008-023131-002 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$294,240 |
| Access | 2008-023131-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$551,186 |
| Acme Supply Co. Ltd. | 537-08-7777-00973 | Client Bath Towels | 8/21/2008 | 8/31/2008 | \$425,000 |
| Adea Solutions Inc. | 537-07-7777-01533 | DIR Staff Augmentation Services | 9/1/2006 | 8/31/2008 | \$142,853 |
| Adea Solutions Inc. | 537-08-7777-00681 | DIR Staff Augmentation Services | 9/1/2007 | 8/31/2008 | \$183,021 |
| Agilent Technologies | 537-07-7777-00540 | Service Agreement | 9/1/2006 | 8/31/2008 | \$182,433 |
| AIDS Arms Inc. | 2007-025550-001 | HIV - Unique | 8/1/2007 | 7/31/2008 | \$177,946 |
| AIDS Arms Inc. | 2008-023734-001 | HIV/PREVS | 9/1/2007 | 8/31/2008 | \$481,909 |
| AIDS Arms Inc. | 2008-027653-001 | HIV - MAI | 8/1/2008 | 7/31/2009 | \$191,908 |
| AIDS Foundation Houston Inc. | 2007-025553-001 | HIV - Unique | 8/1/2007 | 7/31/2008 | \$177,946 |
| AIDS Foundation Houston Inc. | 2008-023772-001 | HIV/PREVS | 9/1/2007 | 8/31/2008 | \$116,000 |
| AIDS Foundation Houston Inc. | 2008-027877-001 | HIV - MAI | 8/1/2008 | 7/31/2009 | \$191,908 |
| AIDS Outreach Center Inc. | 2008-023852-001 | HIV - Prevention | 9/1/2007 | 12/31/2008 | \$309,392 |
| AIDS Services of Austin Inc. | 2008-024005-001 | HIV - Prevention | 9/1/2007 | 12/31/2008 | \$284,551 |
| Alamo Area Council of Governments | 2007-022139-001 | HIV - HOPWA | 4/1/2007 | 3/31/2008 | \$382,196 |
| Alamo Area Council of Governments | 2007-022161-001 | HIV - Ryan White Administrative Agency | 4/1/2007 | 3/31/2008 | \$493,500 |
| Alamo Area Council of Governments | 2007-022162-001 | HIV - Ryan White SD | 4/1/2007 | 8/31/2009 | \$1,247,478 |
| Alamo Area Council of Governments | 2007-022171-001 | HIV - Services | 4/1/2007 | 8/31/2009 | \$255,768 |
| Alamo Area Council of Governments | 2008-023770-001 | HIV - Services | 9/1/2007 | 8/31/2008 | \$354,310 |
| Alcohol & Drug Abuse Council | 2008-023420-001 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$95,697 |
| Alcohol & Drug Abuse Council | 2008-023865-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$556,162 |
| Alcoholic Rehabilitation Cntr. of Bexar Co. | 2008-023866-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$932,518 |
| Alice Counseling Center | 2008-023867-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$236,468 |
| Aliviane Inc. | 2008-023429-001 | HIV Early Intervention Services (FY-2000+) | 9/1/2007 | 8/31/2008 | \$91,845 |
| Aliviane Inc. | 2008-023429-002 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$395,668 |
| Aliviane Inc. | 2008-023429-003 | HIV Outreach Services (FY-2000+) | 9/1/2007 | 8/31/2008 | \$91,849 |
| Aliviane Inc. | 2008-023429-004 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$250,000 |
| Aliviane Inc. | 2008-023429-005 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$347,338 |
| Aliviane Inc. | 2008-023429-006 | Pregnant Post Partum Intervention Program | 9/1/2007 | 8/31/2008 | \$100,000 |
| Aliviane Inc. | 2008-023629-001 | Mental Health - PATH | 9/1/2007 | 8/31/2008 | \$182,002 |
| Aliviane Inc. | 2008-023868-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$3,107,565 |
| Aliviane Inc. | 2008-023868-002 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$325,228 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Aliviane Inc. | 2008-023868-003 | Co-Occurring Psychiatric and Substance Abuse Disorders | 9/1/2007 | 8/31/2008 | \$166,604 |
| Aliviane Inc. | 2008-025888-001 | Substance Abuse - Treatment Provider MOAs | 3/11/2008 | 9/30/2008 | \$100,087 |
| All About Recovery | 2008-023869-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$293,476 |
| Alliance for Women and Children | 2007-022862-001 | CHS - Breast and Cervical Cancer | 7/1/2007 | 6/30/2008 | \$332,480 |
| Alliance for Women and Children | 2008-028975-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$332,480 |
| Allied Consultants, Inc. | 537-07-7777-01646 | DIR Staff Augmentation Services | 7/7/2007 | 8/31/2008 | \$161,262 |
| Allied Consultants, Inc. | 537-08-7777-00979 | Contractor | 3/20/2008 | 8/31/2008 | \$135,660 |
| Allied Vaughn | 537-05-7777-00401 | Video, CD, DVD duplication | 9/1/2004 | 8/31/2009 | \$800,000 |
| Alpha Home Inc. | 2008-023356-001 | Pregnant Post Partum Intervention Program | 9/1/2007 | 8/31/2008 | \$338,177 |
| Alpha Home Inc. | 2008-023870-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$832,677 |
| Amarillo Council on Alcoholism and Drug Abuse | 2008-023013-001 | HIV Early Intervention Services (FY-2000+) | 9/1/2007 | 8/31/2008 | \$115,000 |
| Amarillo Council on Alcoholism and Drug Abuse | 2008-023013-002 | HIV Outreach Services (FY-2000+) | 9/1/2007 | 8/31/2008 | \$102,508 |
| Amarillo Council on Alcoholism and Drug Abuse | 2008-023796-001 | Co-Occurring Psychiatric and Substance Abuse Disorders | 9/1/2007 | 8/31/2008 | \$153,084 |
| Amarillo Council on Alcoholism and Drug Abuse | 2008-023796-002 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$368,973 |
| Amarillo Hospital District | 2008-023944-001 | EPS - Poison Control Centers | 9/1/2007 | 8/31/2009 | \$797,517 |
| Amarillo Hospital District | 2008-025312-001 | EPS - Poison Control Centers | 12/1/2007 | 7/31/2008 | \$147,333 |
| Amarillo Hospital District | 2008-028456-001 | Epidemiology Poison Public Health Emergency Preparedness | 8/1/2008 | 7/31/2009 | \$153,881 |
| American Association of Suicidology | 2008-024787-001 | MHSA Special Provider Training | 10/19/2007 | 3/31/2008 | \$266,142 |
| American Bank Note Company | 537-03-7777-00056 | Steel Engraved Safety Paper | 10/1/2002 | 8/31/2008 | \$149,992 |
| American Cancer Society Inc. | 537-05-7777-00403 | Tobacco Cessation Telephone Quitline | 9/1/2004 | 8/31/2008 | \$1,022,800 |
| American Kcritical Energy Systems | 537-08-7777-00764 | Emerg Generator Services | 2/13/2008 | 8/31/2009 | \$56,668 |
| American College of Radiology | 537-05-7777-00405 | Evaluation of Mammographic Images | 9/1/2004 | 11/30/2008 | \$150,000 |
| Amistad Community Health Center Inc. | 2008-025074-001 | CHS - Federally Qualified Health Center | 9/1/2007 | 8/31/2008 | \$300,000 |
| AMS Production Group Inc. | 537-06-7777-01518 | Video Production Services | 4/1/2006 | 8/31/2009 | \$378,999 |
| Andrews Center | 2008-023211-001 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$564,792 |
| Andrews Center | 2008-023211-002 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$3,144,029 |
| Andrews Center | 2008-023211-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$3,553,548 |
| Andrews County | 2008-023489-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$95,504 |
| Andrews County | 2008-024324-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$100,680 |
| Angela Scheuerle, M.D., P.A. | 752878988-2007- | Birth Defects EPI & Surveillance | 8/1/2006 | 11/30/2008 | \$60,000 |
| Angelina County | 2007-020863-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$536,168 |
| Angelina County | 2007-020863-001A | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$536,168 |
| Angelina County | 2008-022911-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$286,321 |
| Angelina County | 2008-023523-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$148,670 |
| Angelina County | 2008-024325-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$249,190 |
| Angelina County | 2008-024619-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$467,409 |
| Angelina County | 2008-028049-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$152,368 |
| Angels Recovery House | 2008-026221-001 | Substance Abuse - Recovery Support Provider MOAs | 2/15/2008 | 9/30/2008 | \$145,603 |
| Anthem Technologies Inc. | 537-08-7777-00785 | Contractor System Analyst | 3/15/2008 | 8/31/2008 | \$97,438 |
| Anthem Technologies Inc. | 537-08-7777-00854 | DIR-IT-Contractors | 5/21/2008 | 8/31/2008 | \$72,000 |
| Any Baby Can Inc. | 2008-022839-001 | SHS - Case Management | 9/1/2007 | 8/31/2008 | \$371,547 |
| Any Baby Can of Austin Inc. | 2008-022989-001 | CHS - Population Based Services | 9/1/2007 | 8/31/2008 | \$178,641 |
| Aramark Uniform & Career Apparel Inc. | 537-06-7777-01492 | Rental/Micro Fiber Mop Service | 11/1/2005 | 8/31/2008 | \$72,000 |
| Arlington ISD | 2007-021512-001 | DPIS - Abstinence Education | 10/1/2006 | 9/30/2007 | \$202,175 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Arlington ISD | 2008-022980-001 | CHS - Population Based Services | 9/1/2007 | 8/31/2008 | \$118,133 |
| Arlington ISD | 2008-025096-001 | DPIS - Abstinence Education | 10/1/2007 | 12/31/2007 | \$50,544 |
| Arlington ISD | 2008-025684-001 | DPIS - Abstinence Education | 1/1/2008 | 6/30/2008 | \$100,264 |
| Arlington ISD | 2008-029452-001 | DPIS - Abstinence Education | 8/1/2008 | 6/30/2009 | \$252,173 |
| Arnold Refrigeration Inc | 537-08-7777-00736 | Refrigeration Maint Services | 1/16/2008 | 8/31/2009 | \$150,000 |
| ASI Arlington Scientific Inc. | 537-06-7777-01505 | Bulk Plasma Regeants | 9/1/2007 | 8/31/2008 | \$105,580 |
| Asian American Health Coalition | 2008-024459-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$100,000 |
| Association for Retarded Citizens | 2008-022813-001 | SHS - Case Management | 9/1/2007 | 8/31/2008 | \$180,939 |
| Asthma Coalition of Texas | 2008-022798-001 | CHRONIC - Asthma Control | 9/1/2007 | 8/31/2008 | \$99,000 |
| Atascosa Health Center Inc. | 2007-020837-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$284,380 |
| Atascosa Health Center Inc. | 2007-020837-001A | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$226,980 |
| Atascosa Health Center Inc. | 2007-022873-001 | CHS - Breast and Cervical Cancer | 7/1/2007 | 6/30/2008 | \$126,493 |
| Atascosa Health Center Inc. | 2008-024210-001 | SDI - TITLE X | 9/1/2007 | 8/31/2008 | \$65,615 |
| Atascosa Health Center Inc. | 2008-024223-001 | SDI - Fee for Service | 9/1/2007 | 8/31/2008 | \$238,136 |
| Atascosa Health Center Inc. | 2008-024604-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$272,246 |
| Atascosa Health Center Inc. | 2008-025073-001 | CHS - Federally Qualified Health Center | 9/1/2007 | 8/31/2008 | \$439,868 |
| Atascosa Health Center Inc. | 2008-028572-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$59,043 |
| Aus-Tex Printing & Mailing | 537-05-7777-00395 | Printing Services | 8/31/2005 | 8/31/2009 | \$194,444 |
| Austin Crisis Pregnancy Center | 2007-021577-001 | DPIS - Abstinence Education | 10/1/2006 | 9/30/2007 | \$50,304 |
| Austin Crisis Pregnancy Center | 2008-029325-001 | DPIS - Abstinence Education | 8/1/2008 | 6/30/2009 | \$70,426 |
| Austin Families Inc. | 2008-027956-001 | DPIS - Public Health Nutrition | 6/30/2008 | 6/29/2009 | \$50,000 |
| Austin Outreach and Community Service | 2008-023949-001 | HIV - Prevention | 9/1/2007 | 12/31/2008 | \$195,666 |
| Austin Recovery Inc. | 2008-023795-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$1,978,824 |
| Austin Recovery Inc. | 2008-025633-001 | Substance Abuse - Treatment Provider MOAs | 2/15/2008 | 9/30/2008 | \$134,292 |
| Austin Ribbon & Computer Supplies, Inc. | 537-07-7777-01553 | DIR Staff Augmentation Services | 12/4/2006 | 8/31/2008 | \$1,109,887 |
| Austin Ribbon & Computer Supplies, Inc. | 537-08-7777-00769 | Contractors | 2/25/2008 | 4/30/2008 | \$120,400 |
| Austin Ribbon & Computer Supplies, Inc. | 537-08-7777-00933 | Contractor | 7/3/2008 | 8/31/2008 | \$67,200 |
| Austin Ribbon & Computer Supplies, Inc. | 537-08-7777-00938 | DIR-Contractor | 7/3/2008 | 8/31/2008 | \$67,200 |
| Austin/Travis County MHMR | 2008-023042-001 | Mental Health - PATH | 9/1/2007 | 8/31/2008 | \$396,633 |
| Austin/Travis County MHMR | 2008-023213-001 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$1,286,101 |
| Austin/Travis County MHMR | 2008-023213-002 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$8,396,416 |
| Austin/Travis County MHMR | 2008-023213-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$2,409,846 |
| Austin/Travis County MHMR | 2008-023213-004 | Mental Health/Outpatient Competency Restoration | 5/1/2008 | 8/31/2008 | \$278,588 |
| Austin/Travis County MHMR | 2008-023213-005 | Psychiatric Emergency Service Centers (PESC) | 5/12/2008 | 8/31/2008 | \$1,134,136 |
| Austin/Travis County MHMR | 2008-023481-001 | HIV Early Intervention Services (FY-2000+) | 9/1/2007 | 8/31/2008 | \$346,134 |
| Austin/Travis County MHMR | 2008-023481-002 | HIV Outreach Services (FY-2000+) | 9/1/2007 | 8/31/2008 | \$346,149 |
| Austin/Travis County MHMR | 2008-023872-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$1,248,755 |
| Austin/Travis County MHMR | 2008-023872-002 | Co-Occurring Psychiatric and Substance Abuse Disorders | 9/1/2007 | 8/31/2008 | \$284,085 |
| Austin/Travis County MHMR | 2008-024133-001 | HIV - Prevention | 9/1/2007 | 12/31/2008 | \$325,041 |
| Auto-Chlor System of West Texas Inc. | 537-05-7777-00388 | Laundry Chemicals & Dispen | 12/9/2004 | 8/31/2008 | \$359,465 |
| AV&D Inc. | 537-05-7777-00389 | Telephone Maintenance & Service | 10/5/2004 | 8/31/2009 | \$162,000 |
| Azleway Inc. | 2008-023873-001 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$886,027 |
| B & D Bindery and Index Inc. | 537-08-7777-00689 | Tab Contract - Print Shop | 1/4/2008 | 8/31/2009 | \$344,000 |
| Bangs Independent School District | 2008-023005-001 | DPIS - School Health Program | 9/1/2007 | 8/31/2008 | \$62,500 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|---|-------------------------------|-----------|-------------|
| Bansar Technologies Inc. | 537-08-7777-00820 | IT- Contractors | 4/13/2008 | 8/31/2008 | \$132,480 |
| Barrio Comprehensive Family Health Care | 2007-020852-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$470,993 |
| Barrio Comprehensive Family Health Care | 2007-020852-001A | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$401,193 |
| Barrio Comprehensive Family Health Care | 2007-022880-001 | CHS - Breast and Cervical Cancer | 7/1/2007 | 6/30/2008 | \$312,589 |
| Barrio Comprehensive Family Health Care | 2008-023678-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$60,881 |
| Barrio Comprehensive Family Health Care | 2008-024327-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$110,209 |
| Barrio Comprehensive Family Health Care | 2008-024607-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$357,348 |
| Barrio Comprehensive Family Health Care | 2008-028986-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$174,639 |
| Bay Area Council on Drugs & Alcohol Inc. | 2007-020791-007 | Strategic Prevention Framework | 9/1/2006 | 9/29/2007 | \$223,969 |
| Bay Area Council on Drugs & Alcohol Inc. | 2008-023567-001 | Community Coalition Partnerships | 9/1/2007 | 8/31/2008 | \$300,000 |
| Bay Area Council on Drugs & Alcohol Inc. | 2008-023567-002 | Outreach, Screening, Assessment, and Referral | 9/1/2007 | 8/31/2008 | \$401,871 |
| Bay Area Council on Drugs & Alcohol Inc. | 2008-023567-003 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$611,731 |
| Bay Area Council on Drugs & Alcohol Inc. | 2008-023567-004 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$583,953 |
| Bay Area Council on Drugs & Alcohol Inc. | 2008-023567-005 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$560,233 |
| Bay Area Council on Drugs & Alcohol Inc. | 2008-024761-001 | Strategic Prevention Framework | 10/1/2007 | 9/30/2008 | \$223,969 |
| Baylor College of Medicine | 2007-021664-001 | Screening, Brief Intervention, Referral and Treatment | 10/1/2006 | 9/30/2007 | \$68,441 |
| Baylor College of Medicine | 2007-021665-001 | Screening, Brief Intervention, Referral and Treatment | 10/1/2006 | 9/30/2007 | \$150,726 |
| Baylor College of Medicine | 2007-021779-001 | Tuberculosis Elimination | 10/1/2006 | 9/30/2007 | \$326,723 |
| Baylor College of Medicine | 2008-022797-001 | CHRONIC - Asthma Control | 9/1/2007 | 8/31/2008 | \$54,636 |
| Baylor College of Medicine | 2008-022991-001 | CHS - Population Based Services | 9/1/2007 | 8/31/2008 | \$124,331 |
| Baylor College of Medicine | 2008-023704-001 | CHS - Family Planning | 9/1/2007 | 8/31/2008 | \$355,163 |
| Baylor College of Medicine | 2008-023857-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$595,535 |
| Baylor College of Medicine | 2008-024014-001 | SHS - Genetics Fee for Service | 9/1/2007 | 8/31/2008 | \$51,650 |
| Baylor College of Medicine | 2008-024192-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$527,299 |
| Baylor College of Medicine | 2008-024193-001 | CHS - Title X - Male Involvement | 9/1/2007 | 8/31/2008 | \$180,000 |
| Baylor College of Medicine | 2008-024742-001 | CHS - Title X | 10/1/2007 | 8/31/2008 | \$160,000 |
| Baylor College of Medicine | 2008-025047-001 | Screening, Brief Intervention, Referral and Treatment | 10/1/2007 | 9/30/2008 | \$73,439 |
| Baylor College of Medicine | 537-04-7777-00131 | Development of Training Materials | 10/1/2003 | 9/30/2007 | \$80,000 |
| Beckman Coulter Inc. | 537-06-7777-01443 | Beckman Chemistry System | 9/1/2005 | 8/31/2008 | \$170,000 |
| Beckman Coulter Inc. | 537-07-7777-00508 | FY07 Blanket Renewal | 9/1/2007 | 8/31/2008 | \$84,649 |
| Beckman Coulter Inc. | 537-07-7777-01229 | Reagent Agreement | 2/1/2007 | 8/31/2008 | \$682,965 |
| Beckman Coulter Inc. | 537-08-7777-00692 | Testing Reagents for WHL | 1/7/2008 | 8/31/2008 | \$50,000 |
| Becton Dickinson and Company | 537-07-7777-00514 | Lab Supplies | 9/1/2006 | 8/31/2008 | \$377,600 |
| Becton Dickinson and Company | 537-07-7777-01578 | Blanket for Reagents | 10/25/2006 | 8/31/2009 | \$74,552 |
| Behavioral Assessment Inc | 2007-020914-001 | Strategic Prevention Framework | 9/1/2006 | 9/29/2007 | \$341,729 |
| Behavioral Assessment Inc | 2008-025055-001 | Strategic Prevention Framework | 10/1/2007 | 9/30/2008 | \$458,702 |
| Bell County | 2007-020864-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$1,945,680 |
| Bell County | 2008-022804-001 | CPS - Health Alert Network | 9/1/2007 | 8/31/2008 | \$935,987 |
| Bell County | 2008-022913-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$307,353 |
| Bell County | 2008-023534-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$250,946 |
| Bell County | 2008-023701-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$223,171 |
| Bell County | 2008-024026-001 | CHS - Fee for Service - Family Planning | 9/1/2007 | 8/31/2008 | \$77,712 |
| Bell County | 2008-024197-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$107,816 |
| Bell County | 2008-024539-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$148,441 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Bell County | 2008-024620-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$1,749,378 |
| Bell County | 2008-027965-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$200,779 |
| Bell County | 2008-028997-001 | CPS - Health Alert Network | 8/1/2008 | 7/31/2009 | \$1,021,077 |
| Berens, Pamela D. | 537-04-7777-00093 | Training Course Development | 10/1/2003 | 9/30/2007 | \$100,000 |
| Bernard Food Industries Inc. | 537-07-7777-01403 | Grocery Contract FY 07-08 | 4/23/2007 | 3/31/2009 | \$152,000 |
| Bexar County | 2008-025799-001 | HIV - HOPWA | 4/1/2008 | 1/31/2009 | \$161,868 |
| Bexar County | 2008-025801-001 | HIV - Services | 4/1/2008 | 8/31/2008 | \$324,720 |
| Bexar County | 2008-025802-001 | HIV - Ryan White SD | 4/1/2008 | 3/31/2009 | \$1,260,973 |
| Bexar County | 2008-025808-001 | HIV - Ryan White Administrative Agency | 4/1/2008 | 3/31/2009 | \$255,000 |
| Bexar County Hospital District | 2008-024068-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$453,631 |
| Bexar County Hospital District | 2008-024198-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$310,166 |
| Bexar County Hospital District | 2008-025485-001 | CHS - Title X - Male Involvement | 2/1/2008 | 8/31/2008 | \$72,917 |
| Bexar County Hospital District | 2008-025486-001 | CHS - Breast and Cervical Cancer | 2/1/2008 | 6/30/2008 | \$178,932 |
| Bexar County Hospital District | 2008-025487-001 | CHS - Fee for Service - Family Planning | 2/1/2008 | 8/31/2008 | \$74,850 |
| Bexar County Hospital District | 2008-025488-001 | CHS - Prenatal Services | 2/1/2008 | 8/31/2008 | \$125,000 |
| Bexar County Hospital District | 2008-025687-001 | Refugee | 2/1/2008 | 9/30/2008 | \$92,499 |
| Big Country AIDS Resources | 2008-024003-001 | HIV - Prevention | 9/1/2007 | 12/31/2008 | \$123,981 |
| Big Country Regional Advisory Council | 2007-022282-001 | EMS - County Assistance | 5/1/2007 | 8/31/2008 | \$107,701 |
| Big Country Regional Advisory Council | 2008-023368-001 | EMS - Tobacco/RAC | 9/1/2007 | 8/31/2008 | \$96,409 |
| Big Country Regional Advisory Council | 2008-027732-001 | EMS - County Assistance | 5/1/2008 | 8/31/2009 | \$123,508 |
| Biopool US Inc. | 537-08-7777-00639 | HIV Test Kits | 11/27/2007 | 8/31/2008 | \$99,666 |
| Biopool US Inc. | 537-08-7777-00855 | Rapid HIV Test | 5/20/2008 | 8/31/2008 | \$150,000 |
| Bio-Rad Laboratories Inc. | 537-08-7777-00024 | HIV 1-2 Plus O EIA | 9/1/2007 | 8/31/2008 | \$500,000 |
| Bio-Rad Laboratories Inc. | 537-08-7777-00161 | Lab Supplies, PO 8-330696 | 9/1/2007 | 8/31/2008 | \$210,000 |
| Black Effort Against the Threat of Aids | 2008-024053-001 | HIV - Prevention | 9/1/2007 | 12/31/2008 | \$403,110 |
| Blackman, Laurel E. | 537-07-7777-01576 | DIR Staff Augmentation Services | 5/14/2007 | 8/31/2008 | \$180,000 |
| Bluebonnet Trails Community MHMR Center | 2008-023215-001 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$877,089 |
| Bluebonnet Trails Community MHMR Center | 2008-023215-002 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$6,917,694 |
| Bluebonnet Trails Community MHMR Center | 2008-023215-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$784,561 |
| Bluebonnet Trails Community MHMR Center | 2008-023608-002 | Outreach, Screening, Assessment, and Referral | 9/1/2007 | 8/31/2008 | \$604,443 |
| Blues Management Inc. | 2008-023874-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$308,741 |
| Blues Management Inc. | 2008-023874-002 | Co-Occurring Psychiatric and Substance Abuse Disorders | 9/1/2007 | 8/31/2008 | \$467,718 |
| Border Region MHMR Community Center | 2008-023043-001 | Mental Health - PATH | 9/1/2007 | 8/31/2008 | \$116,660 |
| Border Region MHMR Community Center | 2008-023308-001 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$607,345 |
| Border Region MHMR Community Center | 2008-023308-002 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$3,871,199 |
| Border Region MHMR Community Center | 2008-023308-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$1,258,696 |
| Boys & Girls Clubs of Greater Fort Worth | 2008-023484-001 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$584,735 |
| Brazoria County | 2007-020854-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$1,066,196 |
| Brazoria County | 2007-022444-001 | Infectious Disease Surveillance and EPI Branch | 5/15/2007 | 12/31/2007 | \$107,104 |
| Brazoria County | 2008-022940-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$324,185 |
| Brazoria County | 2008-023007-001 | CPS - Cities Readiness Initiative | 9/1/2007 | 8/31/2008 | \$106,118 |
| Brazoria County | 2008-023638-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$143,602 |
| Brazoria County | 2008-024538-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$55,379 |
| Brazoria County | 2008-024621-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$868,609 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|---|-------------------------------|------------|-------------|
| Brazoria County | 2008-028068-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$210,183 |
| Brazoria County | 2008-028072-001 | CPS - Cities Readiness Initiative | 8/1/2008 | 7/31/2009 | \$106,118 |
| Brazos County | 2008-022941-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$407,494 |
| Brazos County | 2008-023641-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$180,695 |
| Brazos County | 2008-024537-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$216,690 |
| Brazos County | 2008-027972-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$133,269 |
| Brazos Maternal Child Health Clinic Inc. | 2008-024119-001 | CHS - Prenatal Services | 9/1/2007 | 8/31/2008 | \$60,984 |
| Brazos Place | 2008-023875-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$561,382 |
| Brazos Valley Community Action Agency | 2007-020838-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$326,723 |
| Brazos Valley Community Action Agency | 2007-022802-001 | CHS - Breast and Cervical Cancer | 7/1/2007 | 6/30/2008 | \$105,000 |
| Brazos Valley Community Action Agency | 2008-023781-001 | HIV/PREVS | 9/1/2007 | 8/31/2008 | \$142,464 |
| Brazos Valley Community Action Agency | 2008-023809-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$358,411 |
| Brazos Valley Community Action Agency | 2008-024027-001 | CHS - Fee for Service - Family Planning | 9/1/2007 | 8/31/2008 | \$188,204 |
| Brazos Valley Community Action Agency | 2008-024147-001 | CHS - Fee for Service | 9/1/2007 | 8/31/2008 | \$81,094 |
| Brazos Valley Community Action Agency | 2008-024228-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$299,128 |
| Brazos Valley Community Action Agency | 2008-024328-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$392,239 |
| Brazos Valley Community Action Agency | 2008-024610-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$969,574 |
| Brazos Valley Community Action Agency | 2008-028976-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$105,000 |
| Brazos Valley Council of Governments | 2007-022140-001 | HIV - Ryan White Administrative Agency | 4/1/2007 | 3/31/2008 | \$842,358 |
| Brazos Valley Council of Governments | 2008-023336-001 | PHR 7 - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$302,056 |
| Brazos Valley Council of Governments | 2008-023757-001 | HIV - Services | 9/1/2007 | 8/31/2008 | \$856,457 |
| Brazos Valley Council of Governments | 2008-025447-001 | HIV - HOPWA | 2/1/2008 | 1/31/2009 | \$259,841 |
| Brazos Valley Council of Governments | 2008-025682-001 | HIV - Ryan White SD | 4/1/2008 | 3/31/2009 | \$2,116,200 |
| Brazos Valley Council of Governments | 2008-025744-001 | HIV - Ryan White Administrative Agency | 4/1/2008 | 3/31/2009 | \$486,000 |
| Brazos Valley Council of Governments | 2008-028007-001 | PHR 7 - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$56,106 |
| Brazos Valley Council on Alcohol & Substance Abuse | 2008-023521-001 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$89,578 |
| Brazos Valley Council on Alcohol & Substance Abuse | 2008-023521-002 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$128,130 |
| Brazos Valley Council on Alcohol & Substance Abuse | 2008-023521-003 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$120,036 |
| Brazos Valley Council on Alcohol & Substance Abuse | 2008-023521-004 | Community Coalition Partnerships | 9/1/2007 | 8/31/2008 | \$150,000 |
| Brazos Valley Council on Alcohol & Substance Abuse | 2008-023876-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$345,380 |
| Brazos Valley Council on Alcohol & Substance Abuse | 2008-023876-002 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$95,329 |
| Brazos Valley Regional Advisory Council | 2008-023390-001 | EMS - Tobacco/RAC | 9/1/2007 | 8/31/2008 | \$50,422 |
| Britevision Technologies Inc. | 537-08-7777-00662 | Contractor-Developer Analyst 2 | 1/2/2008 | 7/31/2008 | \$110,400 |
| Britevision Technologies Inc. | 537-08-7777-00674 | DIR Staff Augmentation Services | 10/19/2007 | 8/31/2008 | \$160,000 |
| Britevision Technologies Inc. | 537-08-7777-00837 | Contractor | 4/28/2008 | 8/31/2008 | \$52,920 |
| Brookshire Pattison Area Volunteer Emergency | 2008-029222-001 | EMS - Extraordinary Emergencies | 8/1/2008 | 11/30/2008 | \$120,071 |
| Brownsville Community Health Center/CCC | 2007-021883-001 | Immunization - Doses | 1/1/2007 | 12/31/2007 | \$81,747 |
| Brownsville Community Health Center/CCC | 2008-024066-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$158,240 |
| Brownsville Community Health Center/CCC | 2008-024443-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$395,987 |
| Brownsville Community Health Center/CCC | 2008-025412-001 | Immunization - Doses | 1/1/2008 | 12/31/2008 | \$81,747 |
| Brush Country Council on Alcohol & Drug Abuse | 2008-023525-001 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$200,000 |
| Brush Country Council on Alcohol & Drug Abuse | 2008-023877-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$101,091 |
| Burger, Carroll & Associates, Inc. | 537-05-7777-00384 | WIC EBT Smart Card Services | 4/13/2005 | 5/1/2008 | \$1,152,494 |
| Burke Center | 2008-023309-001 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$590,801 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|------------|--------------|
| Burke Center | 2008-023309-002 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$4,328,209 |
| Burke Center | 2008-023309-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$713,835 |
| Business Ink Co. | 537-07-7777-01640 | Storage, Fulfillment & Distribution | 7/1/2007 | 8/31/2008 | \$809,400 |
| Bva Scientific | 537-07-7777-00510 | FY07 Blanket Renewal | 9/1/2007 | 8/31/2008 | \$50,000 |
| C & T Information Technology Consulting | 537-08-7777-00976 | IT - Augmentation | 3/21/2008 | 8/31/2008 | \$119,000 |
| C&T Consulting Services LLP | 537-08-7777-00376 | DIR Staff Augmentation Services | 9/1/2007 | 8/31/2008 | \$150,000 |
| Calence, LLC | 537-08-7777-00761 | Cisco Maintenance | 9/1/2007 | 8/31/2009 | \$154,000 |
| Cameron County | 2007-020867-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$3,964,286 |
| Cameron County | 2007-021969-001 | TB - Prevention and Control | 1/1/2007 | 12/31/2007 | \$437,598 |
| Cameron County | 2008-022801-001 | SHS - Case Management | 9/1/2007 | 8/31/2008 | \$175,490 |
| Cameron County | 2008-022942-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$616,524 |
| Cameron County | 2008-023196-001 | TB - Prevention and Control | 9/1/2007 | 8/31/2008 | \$264,935 |
| Cameron County | 2008-023712-001 | CHS - Fee for Service - Family Planning | 9/1/2007 | 8/31/2008 | \$119,014 |
| Cameron County | 2008-023774-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$268,072 |
| Cameron County | 2008-024123-001 | CHS - Prenatal Services | 9/1/2007 | 8/31/2008 | \$515,265 |
| Cameron County | 2008-024511-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$96,825 |
| Cameron County | 2008-024622-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$3,594,757 |
| Cameron County | 2008-025314-001 | TB - Prevention and Control | 1/1/2008 | 12/31/2008 | \$229,739 |
| Cameron County | 2008-027974-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$279,619 |
| Cameron County | 2008-028435-001 | Office of Border Health | 8/1/2008 | 7/31/2009 | \$100,000 |
| Camino Real Community MHMR Center | 2008-023240-001 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$442,233 |
| Camino Real Community MHMR Center | 2008-023240-002 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$3,267,299 |
| Camino Real Community MHMR Center | 2008-023240-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$603,959 |
| Cancer and Chronic Disease Consortium | 2007-022879-001 | CHS - Breast and Cervical Cancer | 7/1/2007 | 6/30/2008 | \$413,030 |
| Cancer and Chronic Disease Consortium | 2008-029007-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$324,721 |
| Capital Area Council of Governments | 2008-023337-001 | PHR 7 - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$127,855 |
| Capital Area Council of Governments | 2008-028074-001 | PHR 7 - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$65,457 |
| Capital Area Trauma RAC | 2007-022303-001 | EMS - County Assistance | 5/1/2007 | 8/31/2008 | \$99,694 |
| Capital Area Trauma RAC | 2008-023325-001 | CPS - Hospital Preparedness | 9/1/2007 | 7/31/2008 | \$1,582,278 |
| Capital Area Trauma RAC | 2008-023388-001 | EMS - Tobacco/RAC | 9/1/2007 | 8/31/2008 | \$96,204 |
| Capital Area Trauma RAC | 2008-027724-001 | EMS - County Assistance | 5/1/2008 | 8/31/2009 | \$108,611 |
| Capital Area Trauma RAC | 2008-027744-001 | EMS - Regional Advisory Councils | 5/1/2008 | 8/31/2009 | \$55,446 |
| Capital Area Trauma RAC | 2008-028633-001 | CPS - Hospital Preparedness | 8/1/2008 | 7/31/2009 | \$1,457,598 |
| Capital Area Trauma RAC | 2008-028848-001 | CPS/Hospital - Administrative | 8/1/2008 | 7/31/2009 | \$112,300 |
| Cardinal Health | 537-05-7777-00629 | MedStation System | 9/1/2004 | 8/31/2008 | \$1,500,000 |
| Career and Recovery Resources Inc. | 2008-023878-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$603,011 |
| Carrier Corp | 537-05-7777-00374 | RSH Chiller Service | 9/1/2007 | 8/31/2009 | \$59,488 |
| Cash Register Services Inc | 537-03-7777-00055 | EBT Software/Hardware | 6/26/2003 | 6/30/2009 | \$188,393 |
| Center for Health Care Services | 2007-023599-001 | Youth Suicide Prevention Project | 5/1/2007 | 9/30/2008 | \$432,079 |
| Center for Health Care Services | 2008-023310-001 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$1,990,014 |
| Center for Health Care Services | 2008-023310-002 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$14,719,362 |
| Center for Health Care Services | 2008-023310-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$2,577,202 |
| Center for Health Care Services | 2008-023310-005 | Mental Health/Outpatient Competency Restoration | 5/1/2008 | 8/31/2008 | \$322,511 |
| Center for Health Care Services | 2008-023524-001 | Mental Health - PATH | 9/1/2007 | 8/31/2008 | \$293,695 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|---|-------------------------------|------------|-------------|
| Center for Health Care Services | 2008-023879-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$782,687 |
| Center for Health Care Services | 2008-023879-002 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$92,689 |
| Center for Health Care Services | 2008-023879-003 | Co-Occurring Psychiatric and Substance Abuse Disorders | 9/1/2007 | 8/31/2008 | \$315,062 |
| Center for Health Care Services | 2008-024799-001 | HIV Outreach Services (FY-2000+) | 11/1/2007 | 8/31/2008 | \$304,711 |
| Center for Health Care Services | 2008-025283-001 | Mental Health - Public Safety Triage and Detoxification | 12/1/2007 | 8/31/2009 | \$3,630,000 |
| Center for Health Care Services | 2008-025439-001 | Mental Health - Public Safety Triage and Detoxification | 1/1/2008 | 8/31/2009 | \$2,470,000 |
| Center for Health Care Services | 2008-027705-001 | Money Follows the Person | 2/1/2008 | 8/31/2008 | \$804,300 |
| Center for Health Training | 2007-021710-001 | HIV - Unique | 1/1/2007 | 12/31/2007 | \$266,700 |
| Center for Health Training | 2008-023544-001 | CHS - Family Planning Training | 9/1/2007 | 8/31/2008 | \$364,700 |
| Center for Health Training | 2008-024726-001 | HIV - Unique | 1/1/2008 | 12/31/2008 | \$252,900 |
| Center for Success & Independence | 2008-023881-001 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$537,795 |
| Central Counties Ctr. | 2008-023243-001 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$560,882 |
| Central Counties Ctr. | 2008-023243-002 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$3,909,481 |
| Central Counties Ctr. | 2008-023243-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$915,186 |
| Central Plains Center for MHMR | 2008-023244-001 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$204,271 |
| Central Plains Center for MHMR | 2008-023244-002 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$1,389,078 |
| Central Plains Center for MHMR | 2008-023244-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$371,539 |
| Central Plains Center for MHMR | 2008-023296-001 | Texas Integrated Funding Initiative | 9/1/2007 | 8/31/2008 | \$66,710 |
| Central Plains Center for MHMR | 2008-023531-001 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$76,161 |
| Central Plains Center for MHMR | 2008-023531-002 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$71,086 |
| Central Plains Center for MHMR | 2008-023763-001 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$482,869 |
| Central Texas COG | 2008-023339-001 | PHR 7 - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$91,323 |
| Central Texas Commercial Ac/Htg Inc | 537-08-7777-00836 | Heating and Air Conditioning | 4/25/2008 | 8/31/2008 | \$75,000 |
| Central Texas Council on Alcoholism & Drug Abuse | 2008-023537-001 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$118,110 |
| Central Texas Council on Alcoholism & Drug Abuse | 2008-023537-002 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$128,548 |
| Central Texas Council on Alcoholism & Drug Abuse | 2008-023537-004 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$123,142 |
| Central Texas Council on Alcoholism & Drug Abuse | 2008-023882-002 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$221,859 |
| Central Texas Council on Alcoholism & Drug Abuse | 2008-023882-003 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$109,868 |
| Central Texas Network for Children | 2008-022899-001 | SHS - Family Support & Community Resources | 9/1/2007 | 8/31/2008 | \$70,000 |
| Central Texas Refuse Inc. | 537-05-7777-00622 | Trash Removal | 9/1/2004 | 8/31/2008 | \$70,000 |
| Central Texas Regional Trauma Advisory Ctr. | 2008-023327-001 | CPS - Hospital Preparedness | 9/1/2007 | 7/31/2008 | \$432,789 |
| Central Texas Regional Trauma Advisory Ctr. | 2008-027682-001 | EMS - County Assistance | 5/1/2008 | 8/31/2009 | \$59,482 |
| Central Texas Regional Trauma Advisory Ctr. | 2008-028557-001 | CPS/Hospital - Administrative | 8/1/2008 | 7/31/2009 | \$73,632 |
| Central Texas Regional Trauma Advisory Ctr. | 2008-028636-001 | CPS - Hospital Preparedness | 8/1/2008 | 7/31/2009 | \$354,954 |
| Centro De Salud Familiar La Fe Inc. | 2007-020841-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$305,272 |
| Centro De Salud Familiar La Fe Inc. | 2007-021884-001 | Immunization - Doses | 1/1/2007 | 12/31/2007 | \$63,592 |
| Centro De Salud Familiar La Fe Inc. | 2008-024028-001 | CHS - Fee for Service - Family Planning | 9/1/2007 | 8/31/2008 | \$62,500 |
| Centro De Salud Familiar La Fe Inc. | 2008-024077-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$120,991 |
| Centro De Salud Familiar La Fe Inc. | 2008-024329-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$193,760 |
| Centro De Salud Familiar La Fe Inc. | 2008-024389-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$65,761 |
| Centro De Salud Familiar La Fe Inc. | 2008-024597-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$239,947 |
| Centro De Salud Familiar La Fe Inc. | 2008-025415-001 | Immunization - Doses | 1/1/2008 | 12/31/2008 | \$65,000 |
| Centro San Vicente | 2008-022988-001 | CHS - Population Based Services | 9/1/2007 | 8/31/2008 | \$102,516 |
| Centro San Vicente | 2008-024330-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$350,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Chambers County | 2007-020866-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$313,131 |
| Chambers County | 2007-022451-001 | Infectious Disease Surveillance and EPI Branch | 5/15/2007 | 12/31/2007 | \$71,403 |
| Chambers County | 2008-024623-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$96,890 |
| Chambers County Public Hospital District | 2008-024216-001 | SDI - Fee for Service | 9/1/2007 | 8/31/2008 | \$100,000 |
| Cherokee County | 2007-022796-001 | CHS - Breast and Cervical Cancer | 7/1/2007 | 6/30/2008 | \$55,000 |
| Cherokee County | 2008-022976-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$98,801 |
| Cherokee County | 2008-023682-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$107,611 |
| Cherokee County | 2008-023713-001 | CHS - Fee for Service - Family Planning | 9/1/2007 | 8/31/2008 | \$114,617 |
| Cherokee County | 2008-024057-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$52,769 |
| Cherokee County | 2008-024331-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$74,609 |
| Cherokee County | 2008-024532-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$103,654 |
| Cherokee County | 2008-028144-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$57,115 |
| Cherokee County | 2008-028595-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$70,128 |
| Child Study Clinic | 2008-022870-001 | SHS - Clinical Outpatient Services | 9/1/2007 | 8/31/2008 | \$128,289 |
| Childrens Medical Center of Dallas | 2008-024152-001 | CHS - Fee for Service | 9/1/2007 | 8/31/2008 | \$100,000 |
| Childrens Physician Services of South Texas | 2008-024016-001 | SHS - Genetics Fee for Service | 9/1/2007 | 8/31/2008 | \$94,590 |
| Choices Adolescent Center LLC | 2008-023883-001 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$346,970 |
| Christus Santa Rosa Health Care Corporation | 2007-020908-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$726,540 |
| Christus Santa Rosa Health Care Corporation | 2008-024646-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$662,058 |
| Ciber Inc. | 537-08-7777-00838 | Contractor | 4/28/2008 | 8/31/2008 | \$55,440 |
| Cise & Sanders | 537-05-7777-00357 | Texas WIC Dietetic Internship | 9/1/2004 | 8/31/2009 | \$727,775 |
| City of Abilene | 2007-020884-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$670,316 |
| City of Abilene | 2007-021041-001 | Refugee | 10/1/2006 | 9/30/2007 | \$131,816 |
| City of Abilene | 2008-022922-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$303,228 |
| City of Abilene | 2008-023338-001 | Refugee | 10/1/2007 | 9/30/2008 | \$150,835 |
| City of Abilene | 2008-023677-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$148,129 |
| City of Abilene | 2008-023692-001 | CHS - Fee for Service - Family Planning | 9/1/2007 | 8/31/2008 | \$69,450 |
| City of Abilene | 2008-024515-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$161,467 |
| City of Abilene | 2008-024516-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$175,000 |
| City of Abilene | 2008-024652-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$591,810 |
| City of Abilene | 2008-028034-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$144,130 |
| City of Amarillo | 2007-020909-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$1,411,343 |
| City of Amarillo | 2007-021042-001 | Refugee | 10/1/2006 | 9/30/2007 | \$133,147 |
| City of Amarillo | 2008-022926-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$394,184 |
| City of Amarillo | 2008-023331-001 | Refugee | 10/1/2007 | 9/30/2008 | \$145,873 |
| City of Amarillo | 2008-023705-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$261,049 |
| City of Amarillo | 2008-023834-001 | HIV - Prevention | 9/1/2007 | 12/31/2008 | \$297,656 |
| City of Amarillo | 2008-024529-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$99,377 |
| City of Amarillo | 2008-024644-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$1,273,940 |
| City of Amarillo | 2008-027971-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$297,250 |
| City of Austin | 2007-020827-001 | NSS - WIC | 10/1/2006 | 9/30/2007 | \$275,034 |
| City of Austin | 2007-020905-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$3,955,580 |
| City of Austin | 2007-021091-001 | Refugee | 10/1/2006 | 9/30/2007 | \$227,528 |
| City of Austin | 2007-021806-001 | HIV - Surveillance | 1/1/2007 | 12/31/2007 | \$85,898 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|------------------------|-------------------|-------------------------------------|-------------------------------|------------|-------------|
| City of Austin | 2007-021857-001 | STD - HIV | 1/1/2007 | 12/31/2007 | \$246,655 |
| City of Austin | 2007-021971-001 | TB - Prevention and Control | 1/1/2007 | 12/31/2007 | \$146,860 |
| City of Austin | 2008-022923-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$1,486,420 |
| City of Austin | 2008-022993-001 | CHS - Population Based Services | 9/1/2007 | 8/31/2008 | \$439,168 |
| City of Austin | 2008-023186-001 | NSS - WIC | 10/1/2007 | 9/30/2008 | \$289,498 |
| City of Austin | 2008-023214-001 | TB - Prevention and Control | 9/1/2007 | 8/31/2008 | \$368,059 |
| City of Austin | 2008-023547-001 | Community Diabetes Project | 9/1/2007 | 8/31/2008 | \$71,527 |
| City of Austin | 2008-023669-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$694,345 |
| City of Austin | 2008-023714-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$744,920 |
| City of Austin | 2008-023785-001 | HIV - Prevention | 9/1/2007 | 12/31/2008 | \$786,667 |
| City of Austin | 2008-024092-001 | CHS - Prenatal Services | 9/1/2007 | 8/31/2008 | \$266,766 |
| City of Austin | 2008-024326-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$240,599 |
| City of Austin | 2008-024519-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$197,872 |
| City of Austin | 2008-024603-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$3,442,777 |
| City of Austin | 2008-024618-001 | Refugee | 10/1/2007 | 9/30/2008 | \$408,315 |
| City of Austin | 2008-025308-001 | TB - Prevention and Control | 1/1/2008 | 12/31/2008 | \$154,203 |
| City of Austin | 2008-025430-001 | STD - HIV | 1/1/2008 | 12/31/2008 | \$250,855 |
| City of Austin | 2008-025455-001 | HIV - Surveillance | 1/1/2008 | 12/31/2008 | \$145,620 |
| City of Austin | 2008-025609-001 | Tobacco Community Coalition | 2/15/2008 | 8/31/2008 | \$119,290 |
| City of Austin | 2008-027969-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$673,194 |
| City of Beaumont | 2007-020885-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$521,644 |
| City of Beaumont | 2007-020885-001A | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$487,344 |
| City of Beaumont | 2008-022924-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$357,810 |
| City of Beaumont | 2008-023541-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$172,904 |
| City of Beaumont | 2008-024513-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$107,574 |
| City of Beaumont | 2008-024655-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$496,889 |
| City of Beaumont | 2008-025323-001 | HSR 6/5S-TBPC | 9/1/2007 | 8/31/2008 | \$95,000 |
| City of Beaumont | 2008-028230-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$174,543 |
| City of Brownwood | 2007-020886-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$203,044 |
| City of Brownwood | 2008-022925-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$229,736 |
| City of Brownwood | 2008-023679-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$95,292 |
| City of Brownwood | 2008-024689-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$162,483 |
| City of Brownwood | 2008-028048-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$82,275 |
| City of Corpus Christi | 2007-020880-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$734,252 |
| City of Corpus Christi | 2007-021972-001 | TB - Prevention and Control | 1/1/2007 | 12/31/2007 | \$101,464 |
| City of Corpus Christi | 2007-022066-001 | Diabetes - Comm. Diabetes Services | 3/30/2007 | 3/29/2008 | \$80,000 |
| City of Corpus Christi | 2008-022961-001 | CPS - Bioterrorism Preparedness-Lab | 9/1/2007 | 8/31/2008 | \$377,601 |
| City of Corpus Christi | 2008-023217-001 | TB - Prevention and Control | 9/1/2007 | 8/31/2008 | \$96,685 |
| City of Corpus Christi | 2008-023551-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$241,637 |
| City of Corpus Christi | 2008-024505-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$202,923 |
| City of Corpus Christi | 2008-024669-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$641,210 |
| City of Corpus Christi | 2008-025275-001 | TB - Prevention and Control | 1/1/2008 | 12/31/2008 | \$106,537 |
| City of Corpus Christi | 2008-025332-001 | Diabetes - Comm. Diabetes Services | 3/30/2008 | 3/29/2009 | \$80,000 |
| City of Corpus Christi | 2008-028046-001 | CPS - Bioterrorism Preparedness-Lab | 8/1/2008 | 7/31/2009 | \$230,351 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---------------------------------------|-------------------|---|-------------------------------|------------|--------------|
| City of Dallas | 2007-020828-001 | NSS - WIC | 10/1/2006 | 9/30/2007 | \$83,555 |
| City of Dallas | 2007-020829-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$11,164,757 |
| City of Dallas | 2008-023147-001 | NSS - WIC | 10/1/2007 | 9/30/2008 | \$87,365 |
| City of Dallas | 2008-023553-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$358,463 |
| City of Dallas | 2008-024526-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$196,600 |
| City of Dallas | 2008-024648-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$10,190,626 |
| City of Dallas | 7560005088G-2007 | EPI - Blood Lead Surveillance | 7/1/2006 | 6/30/2008 | \$164,457 |
| City of Del Rio | 2007-020881-001A | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$481,300 |
| City of Del Rio | 2008-024672-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$414,054 |
| City of El Paso | 2007-020878-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$6,432,880 |
| City of El Paso | 2007-021860-001 | STD - HIV | 1/1/2007 | 12/31/2007 | \$153,346 |
| City of El Paso | 2007-021980-001 | TB - Prevention and Control | 1/1/2007 | 12/31/2007 | \$273,706 |
| City of El Paso | 2008-022853-001 | Zoonosis Control | 9/1/2007 | 8/31/2008 | \$89,661 |
| City of El Paso | 2008-022928-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$1,543,775 |
| City of El Paso | 2008-022962-001 | CPS - Bioterrorism Preparedness-Lab | 9/1/2007 | 8/31/2008 | \$295,000 |
| City of El Paso | 2008-022986-001 | CHS - Population Based Services | 9/1/2007 | 8/31/2008 | \$265,830 |
| City of El Paso | 2008-023236-001 | TB - Prevention and Control | 9/1/2007 | 8/31/2008 | \$372,355 |
| City of El Paso | 2008-023559-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$783,065 |
| City of El Paso | 2008-024169-001 | CHS - Fee for Service | 9/1/2007 | 8/31/2008 | \$92,591 |
| City of El Paso | 2008-024517-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$395,588 |
| City of El Paso | 2008-024651-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$5,691,465 |
| City of El Paso | 2008-025298-001 | TB - Prevention and Control | 1/1/2008 | 12/31/2008 | \$287,391 |
| City of El Paso | 2008-025433-001 | STD - HIV | 1/1/2008 | 12/31/2008 | \$155,444 |
| City of El Paso | 2008-028003-001 | CPS - Bioterrorism Preparedness-Lab | 8/1/2008 | 7/31/2009 | \$275,000 |
| City of El Paso | 2008-028009-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$522,997 |
| City of El Paso | 2008-028498-001 | Office of Border Health | 8/1/2008 | 7/31/2009 | \$100,000 |
| City of El Paso | 537-08-7777-00821 | Lab Services Bus Depot Project | 12/3/2007 | 8/31/2008 | \$60,000 |
| City of Fort Worth | 2008-022929-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$447,129 |
| City of Fort Worth | 2008-023573-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$67,305 |
| City of Fort Worth | 2008-028050-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$286,874 |
| City of Garland | 2008-023561-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$169,451 |
| City of Grand Prairie Fire Department | 2007-020801-001 | Strategic Prevention Framework | 9/1/2006 | 9/29/2007 | \$183,419 |
| City of Grand Prairie Fire Department | 2008-024765-001 | Strategic Prevention Framework | 10/1/2007 | 9/30/2008 | \$280,177 |
| City of Houston | 2007-020879-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$10,222,614 |
| City of Houston | 2007-021957-001 | STD - HIV | 1/1/2007 | 12/31/2007 | \$1,625,219 |
| City of Houston | 2007-021965-001 | Hansen's Disease | 1/1/2007 | 12/31/2007 | \$55,413 |
| City of Houston | 2008-022930-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$4,766,000 |
| City of Houston | 2008-022965-001 | CPS - Bioterrorism Preparedness-Lab | 9/1/2007 | 8/31/2008 | \$673,997 |
| City of Houston | 2008-023017-001 | CPS - Cities Readiness Initiative | 9/1/2007 | 8/31/2008 | \$736,546 |
| City of Houston | 2008-023127-001 | Milk Group | 9/1/2007 | 8/31/2008 | \$66,500 |
| City of Houston | 2008-023237-001 | TB - Prevention and Control | 9/1/2007 | 8/31/2008 | \$1,428,419 |
| City of Houston | 2008-023575-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$673,129 |
| City of Houston | 2008-023707-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$1,200,000 |
| City of Houston | 2008-024029-001 | CHS - Fee for Service - Family Planning | 9/1/2007 | 8/31/2008 | \$305,805 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---------------------|-------------------|---|-------------------------------|------------|-------------|
| City of Houston | 2008-024094-001 | CHS - Prenatal Services | 9/1/2007 | 8/31/2008 | \$156,200 |
| City of Houston | 2008-024153-001 | CHS - Fee for Service | 9/1/2007 | 8/31/2008 | \$146,236 |
| City of Houston | 2008-024195-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$214,118 |
| City of Houston | 2008-024522-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$367,532 |
| City of Houston | 2008-024649-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$8,691,894 |
| City of Houston | 2008-025285-001 | Hansen's Disease | 1/1/2008 | 12/31/2008 | \$55,413 |
| City of Houston | 2008-025429-001 | STD - HIV | 1/1/2008 | 12/31/2008 | \$1,779,652 |
| City of Houston | 2008-028019-001 | CPS - Bioterrorism Preparedness-Lab | 8/1/2008 | 7/31/2009 | \$274,997 |
| City of Houston | 2008-028268-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$1,309,681 |
| City of Houston | 2008-028270-001 | CPS - Cities Readiness Initiative | 8/1/2008 | 7/31/2009 | \$736,546 |
| City of Houston | 7460011640D-2007 | EPI - Blood Lead Surveillance | 7/1/2006 | 6/30/2009 | \$524,286 |
| City of Kerrville | 537-03-7777-00054 | Interlocal Contract/Ambulance | 6/1/2003 | 8/31/2008 | \$120,000 |
| City of Laredo | 2007-020906-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$3,429,224 |
| City of Laredo | 2007-021138-001 | DPIS - Abstinence Education | 10/1/2006 | 9/30/2007 | \$92,910 |
| City of Laredo | 2007-021970-001 | TB - Prevention and Control | 1/1/2007 | 12/31/2007 | \$146,938 |
| City of Laredo | 2008-022927-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$561,390 |
| City of Laredo | 2008-023216-001 | TB - Prevention and Control | 9/1/2007 | 8/31/2008 | \$140,125 |
| City of Laredo | 2008-023545-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$223,188 |
| City of Laredo | 2008-023782-001 | HIV - Prevention | 9/1/2007 | 12/31/2008 | \$411,171 |
| City of Laredo | 2008-024032-001 | CHS - Fee for Service - Family Planning | 9/1/2007 | 8/31/2008 | \$71,068 |
| City of Laredo | 2008-024095-001 | CHS - Prenatal Services | 9/1/2007 | 8/31/2008 | \$181,622 |
| City of Laredo | 2008-024332-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$134,342 |
| City of Laredo | 2008-024502-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$306,835 |
| City of Laredo | 2008-024645-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$3,738,037 |
| City of Laredo | 2008-024694-001 | Office of Border Health | 10/1/2007 | 7/31/2008 | \$172,239 |
| City of Laredo | 2008-025299-001 | TB - Prevention and Control | 1/1/2008 | 12/31/2008 | \$175,979 |
| City of Laredo | 2008-027970-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$264,059 |
| City of Laredo | 2008-028124-001 | Office of Border Health | 8/1/2008 | 7/31/2009 | \$129,993 |
| City of Laredo | 7460015732C-2007 | CPS - Bioterrorism Preparedness-Lab | 9/1/2006 | 7/31/2008 | \$952,406 |
| City of Longview | 2008-023440-001 | Community Coalition Partnerships | 9/1/2007 | 8/31/2008 | \$136,229 |
| City of Lubbock | 2008-022931-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$517,854 |
| City of Lubbock | 2008-022963-001 | CPS - Bioterrorism Preparedness-Lab | 9/1/2007 | 8/31/2008 | \$250,000 |
| City of Lubbock | 2008-023128-001 | Milk Group | 9/1/2007 | 8/31/2008 | \$74,009 |
| City of Lubbock | 2008-023576-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$198,485 |
| City of Lubbock | 2008-024521-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$108,204 |
| City of Lubbock | 2008-027967-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$303,943 |
| City of Lubbock | 2008-028186-001 | CPS - Bioterrorism Preparedness-Lab | 8/1/2008 | 7/31/2009 | \$230,000 |
| City of Plainview | 2008-023738-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$87,684 |
| City of Plainview | 2008-024533-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$63,082 |
| City of Port Arthur | 2007-020887-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$580,000 |
| City of Port Arthur | 2008-022933-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$704,133 |
| City of Port Arthur | 2008-023580-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$162,630 |
| City of Port Arthur | 2008-024507-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$206,811 |
| City of Port Arthur | 2008-024650-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$451,692 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--------------------------|-------------------|---|-------------------------------|------------|-------------|
| City of Port Arthur | 2008-028023-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$64,613 |
| City of Rusk Police Dept | 537-08-7777-00157 | Sewer Waste Services | 9/1/2007 | 8/31/2009 | \$244,000 |
| City of San Angelo | 2007-020860-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$744,000 |
| City of San Angelo | 2008-022934-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$89,306 |
| City of San Angelo | 2008-024477-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$147,448 |
| City of San Angelo | 2008-024634-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$688,798 |
| City of San Angelo | 2008-027986-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$89,983 |
| City of San Antonio | 2007-020877-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$6,388,960 |
| City of San Antonio | 2007-021043-001 | Refugee | 10/1/2006 | 9/30/2007 | \$137,611 |
| City of San Antonio | 2007-021837-001 | HIV - Surveillance | 1/1/2007 | 12/31/2007 | \$118,318 |
| City of San Antonio | 2007-021868-001 | STD - HIV | 1/1/2007 | 12/31/2007 | \$378,954 |
| City of San Antonio | 2007-021973-001 | TB - Prevention and Control | 1/1/2007 | 12/31/2007 | \$330,444 |
| City of San Antonio | 2007-022052-001 | Diabetes - Comm. Diabetes Services | 3/30/2007 | 3/29/2008 | \$80,000 |
| City of San Antonio | 2007-022868-001 | CHS - Breast and Cervical Cancer | 7/1/2007 | 6/30/2008 | \$200,200 |
| City of San Antonio | 2008-022935-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$1,407,828 |
| City of San Antonio | 2008-022966-001 | CPS - Bioterrorism Preparedness-Lab | 9/1/2007 | 8/31/2008 | \$634,678 |
| City of San Antonio | 2008-022987-001 | CHS - Population Based Services | 9/1/2007 | 8/31/2008 | \$207,183 |
| City of San Antonio | 2008-023015-001 | CPS - Cities Readiness Initiative | 9/1/2007 | 8/31/2008 | \$287,838 |
| City of San Antonio | 2008-023129-001 | Milk Group | 9/1/2007 | 8/31/2008 | \$72,500 |
| City of San Antonio | 2008-023332-001 | Refugee | 10/1/2007 | 9/30/2008 | \$50,996 |
| City of San Antonio | 2008-023615-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$577,106 |
| City of San Antonio | 2008-023702-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$357,628 |
| City of San Antonio | 2008-023755-001 | CHS - Fee for Service - Family Planning | 9/1/2007 | 8/31/2008 | \$129,649 |
| City of San Antonio | 2008-024106-001 | CHS - Prenatal Services | 9/1/2007 | 8/31/2008 | \$212,998 |
| City of San Antonio | 2008-024194-001 | CHS - Title X - Male Involvement | 9/1/2007 | 8/31/2008 | \$125,000 |
| City of San Antonio | 2008-024472-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$279,082 |
| City of San Antonio | 2008-024476-001 | TB - Prevention and Control | 9/1/2007 | 8/31/2008 | \$210,862 |
| City of San Antonio | 2008-024690-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$5,223,422 |
| City of San Antonio | 2008-025316-001 | TB - Prevention and Control | 1/1/2008 | 12/31/2008 | \$346,966 |
| City of San Antonio | 2008-025347-001 | Diabetes - Comm. Diabetes Services | 3/30/2008 | 3/29/2009 | \$80,000 |
| City of San Antonio | 2008-025436-001 | STD - HIV | 1/1/2008 | 12/31/2008 | \$428,483 |
| City of San Antonio | 2008-025453-001 | HIV - Surveillance | 1/1/2008 | 12/31/2008 | \$158,068 |
| City of San Antonio | 2008-025614-001 | Tobacco Community Coalition | 2/15/2008 | 8/31/2008 | \$339,844 |
| City of San Antonio | 2008-028002-001 | CPS - Bioterrorism Preparedness-Lab | 8/1/2008 | 7/31/2009 | \$276,089 |
| City of San Antonio | 2008-028010-001 | CPS - Cities Readiness Initiative | 8/1/2008 | 7/31/2009 | \$287,838 |
| City of San Antonio | 2008-028021-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$989,366 |
| City of San Antonio | 7460020708D-2007 | EPI - Blood Lead Surveillance | 7/1/2006 | 6/30/2009 | \$318,640 |
| City of San Marcos | 2007-020882-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$1,316,209 |
| City of San Marcos | 2008-024654-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$1,218,799 |
| City of Waco | 2007-020856-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$979,698 |
| City of Waco | 2008-022843-001 | Diabetes - Comm. Diabetes Services | 9/1/2007 | 8/31/2008 | \$80,000 |
| City of Waco | 2008-022938-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$269,175 |
| City of Waco | 2008-023620-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$325,635 |
| City of Waco | 2008-023784-001 | HIV - Prevention | 9/1/2007 | 12/31/2008 | \$187,599 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| City of Waco | 2008-024493-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$216,058 |
| City of Waco | 2008-024664-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$898,026 |
| City of Waco | 2008-027968-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$206,009 |
| City of Wichita Falls | 2007-020855-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$647,268 |
| City of Wichita Falls | 2008-022972-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$202,839 |
| City of Wichita Falls | 2008-023622-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$124,304 |
| City of Wichita Falls | 2008-024078-001 | HIV - Prevention | 9/1/2007 | 12/31/2008 | \$146,667 |
| City of Wichita Falls | 2008-024481-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$183,977 |
| City of Wichita Falls | 2008-024665-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$532,154 |
| City of Wichita Falls | 2008-028173-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$144,130 |
| Clark Papers | 537-08-7777-00152 | HHS Roll Carbonless Paper | 11/1/2006 | 8/31/2009 | \$369,004 |
| Clean Investments Inc. | 2008-023884-001 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$118,010 |
| Clear Creek ISD | 2007-020800-001 | Strategic Prevention Framework | 9/1/2006 | 9/29/2007 | \$197,829 |
| Clear Creek ISD | 2008-024772-001 | Strategic Prevention Framework | 10/1/2007 | 9/30/2008 | \$318,364 |
| Clear Lake Emergency Medical Corps | 2008-024737-001 | EMS - Extraordinary Emergencies | 10/1/2007 | 1/31/2008 | \$74,677 |
| Clifton Gunderson LLP | 537-08-7777-00784 | Auditing Services | 3/12/2008 | 2/13/2009 | \$319,121 |
| Coalition of Health Services Inc. | 2007-022792-001 | CHS - Breast and Cervical Cancer | 7/1/2007 | 6/30/2008 | \$312,256 |
| Coalition of Health Services Inc. | 2008-022840-001 | SHS - Case Management | 9/1/2007 | 8/31/2008 | \$336,294 |
| Coalition of Health Services Inc. | 2008-024031-001 | CHS - Fee for Service - Family Planning | 9/1/2007 | 8/31/2008 | \$175,000 |
| Coalition of Health Services Inc. | 2008-024131-001 | CHS - Prenatal Services | 9/1/2007 | 8/31/2008 | \$170,858 |
| Coalition of Health Services Inc. | 2008-024333-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$319,472 |
| Coalition of Health Services Inc. | 2008-028596-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$128,222 |
| Coastal Bend Aids Foundation | 2008-023543-001 | HIV Early Intervention Services (FY-2000+) | 9/1/2007 | 8/31/2008 | \$132,900 |
| Coastal Bend Aids Foundation | 2008-023543-002 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$371,854 |
| Coastal Bend Aids Foundation | 2008-023543-003 | HIV Outreach Services (FY-2000+) | 9/1/2007 | 8/31/2008 | \$135,000 |
| Coastal Bend Aids Foundation | 2008-023694-001 | HIV - Prevention | 9/1/2007 | 12/31/2008 | \$276,278 |
| Coastal Bend Alcoholic Rehabilitation Ctr. | 2008-023885-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$2,140,492 |
| Coastal Bend Regional Advisory Council | 2007-022304-001 | EMS - County Assistance | 5/1/2007 | 8/31/2008 | \$65,661 |
| Coastal Bend Regional Advisory Council | 2008-023322-001 | CPS - Hospital Preparedness | 9/1/2007 | 7/31/2008 | \$607,350 |
| Coastal Bend Regional Advisory Council | 2008-023412-001 | EMS - Tobacco/RAC | 9/1/2007 | 8/31/2008 | \$127,471 |
| Coastal Bend Regional Advisory Council | 2008-027734-001 | EMS - County Assistance | 5/1/2008 | 8/31/2009 | \$88,158 |
| Coastal Bend Regional Advisory Council | 2008-028576-001 | CPS - Hospital Preparedness | 8/1/2008 | 7/31/2009 | \$489,617 |
| Coastal Bend Regional Advisory Council | 2008-028578-001 | CPS/Hospital - Administrative | 8/1/2008 | 7/31/2009 | \$86,022 |
| Coastal Plains Community MHMR Center | 2008-023187-001 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$1,242,078 |
| Coastal Plains Community MHMR Center | 2008-023187-002 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$646,661 |
| Coastal Plains Community MHMR Center | 2008-023187-003 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$4,300,552 |
| Collin County | 2007-020904-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$1,249,805 |
| Collin County | 2008-022943-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$835,370 |
| Collin County | 2008-023008-001 | CPS - Cities Readiness Initiative | 9/1/2007 | 8/31/2008 | \$147,327 |
| Collin County | 2008-023201-001 | TB - Prevention and Control | 9/1/2007 | 8/31/2008 | \$100,000 |
| Collin County | 2008-023780-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$353,632 |
| Collin County | 2008-024600-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$1,092,064 |
| Collin County | 2008-028175-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$538,052 |
| Collin County | 2008-028182-001 | CPS - Cities Readiness Initiative | 8/1/2008 | 7/31/2009 | \$147,327 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|------------|-------------|
| Colorado ISD | 2008-029323-001 | DPIS - Abstinence Education | 8/1/2008 | 6/30/2009 | \$51,033 |
| Comal County | 2008-023052-001 | PHR 8 - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$170,491 |
| Comal County | 2008-023961-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$207,475 |
| Comal County | 2008-028022-001 | PHR 8 - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$128,109 |
| Comal County Family Violence Shelter Inc. | 2008-023050-001 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$75,510 |
| Communication Service for the Deaf | 537-08-7777-00397 | Interpreting Services | 9/1/2007 | 8/31/2008 | \$50,000 |
| Communities In Schools Corpus Christi | 2007-021548-001 | DPIS - Abstinence Education | 10/1/2006 | 9/30/2007 | \$270,299 |
| Communities In Schools Corpus Christi | 2008-023549-001 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$184,583 |
| Communities In Schools Corpus Christi | 2008-025089-001 | DPIS - Abstinence Education | 10/1/2007 | 12/31/2007 | \$67,700 |
| Communities In Schools Corpus Christi | 2008-025524-001 | DPIS - Abstinence Education | 1/1/2008 | 6/30/2008 | \$150,000 |
| Communities In Schools Corpus Christi | 2008-029326-001 | DPIS - Abstinence Education | 8/1/2008 | 6/30/2009 | \$379,119 |
| Communities In Schools-El Paso Inc. | 2008-023552-001 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$313,197 |
| Community Action Corporation of South Texas | 2007-022882-001 | CHS - Breast and Cervical Cancer | 7/1/2007 | 6/30/2008 | \$264,005 |
| Community Action Corporation of South Texas | 2008-024335-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$558,331 |
| Community Action Corporation of South Texas | 2008-025082-001 | CHS - Federally Qualified Health Center | 9/1/2007 | 8/31/2008 | \$74,790 |
| Community Action Corporation of South Texas | 2008-028597-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$160,034 |
| Community Action Council of South Texas | 2007-020830-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$1,347,851 |
| Community Action Inc. | 2007-022874-001 | CHS - Breast and Cervical Cancer | 7/1/2007 | 6/30/2008 | \$408,272 |
| Community Action Inc. | 2008-023718-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$302,283 |
| Community Action Inc. | 2008-024200-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$230,359 |
| Community Action Inc. | 2008-024336-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$173,658 |
| Community Action Inc. | 2008-028639-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$228,281 |
| Community Care Foudation Inc. | 2007-020833-001A | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$498,500 |
| Community Care Foudation Inc. | 2008-024611-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$417,009 |
| Community Council of Bee County | 2007-020895-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$343,251 |
| Community Council of South Central Texas | 2007-020840-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$282,715 |
| Community Council of South Central Texas | 2007-022875-001 | CHS - Breast and Cervical Cancer | 7/1/2007 | 6/30/2008 | \$68,900 |
| Community Council of South Central Texas | 2008-023723-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$238,857 |
| Community Council of South Central Texas | 2008-023960-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$100,687 |
| Community Council of South Central Texas | 2008-024616-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$478,236 |
| Community Ems Inc. | 2007-023554-001 | EMS - Extraordinary Emergencies | 8/1/2007 | 11/30/2007 | \$50,902 |
| Community Family Centers/Centros Familia | 2008-023556-001 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$537,717 |
| Community Family Centers/Centros Familia | 2008-023556-002 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$519,917 |
| Community Health Center of Lubbock Inc. | 2008-022982-001 | CHS - Population Based Services | 9/1/2007 | 8/31/2008 | \$242,667 |
| Community Health Center of Lubbock Inc. | 2008-023586-001 | Community Diabetes Project | 9/1/2007 | 8/31/2008 | \$80,000 |
| Community Health Center of Lubbock Inc. | 2008-024050-001 | CHS - Fee for Service - Family Planning | 9/1/2007 | 8/31/2008 | \$214,754 |
| Community Health Center of Lubbock Inc. | 2008-024096-001 | CHS - Prenatal Services | 9/1/2007 | 8/31/2008 | \$93,544 |
| Community Health Center of Lubbock Inc. | 2008-024337-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$150,485 |
| Community Health Centers of South Texas | 2007-020839-001 | NSS - WIC Card Participation | 10/1/2006 | 12/31/2007 | \$311,000 |
| Community Health Centers of South Texas | 2008-024060-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$159,235 |
| Community Health Centers of South Texas | 2008-024231-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$129,034 |
| Community Health Centers of South Texas | 2008-024334-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$102,785 |
| Community Health Centers of South Texas | 2008-025218-001 | NSS - WIC Card Participation | 1/1/2008 | 9/30/2008 | \$185,680 |
| Community Health Centers of South Texas | 2008-025730-001 | CHS - Federally Qualified Health Center | 3/1/2008 | 8/31/2008 | \$284,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|-----------|-------------|
| Community Health Centers of South Texas | 2008-029141-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$70,000 |
| Community Health Clinics of Northeast Texas | 2008-029143-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$90,169 |
| Community Health Development Inc. | 2008-023058-001 | Community Diabetes Project | 9/1/2007 | 8/31/2008 | \$80,000 |
| Community Health Development Inc. | 2008-023862-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$78,667 |
| Community Health Development Inc. | 2008-024073-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$142,822 |
| Community Health Development Inc. | 2008-024338-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$115,000 |
| Community Health Service Agency Inc. | 2007-022863-001 | CHS - Breast and Cervical Cancer | 7/1/2007 | 6/30/2008 | \$81,444 |
| Community Health Service Agency Inc. | 2008-024160-001 | CHS - Fee for Service | 9/1/2007 | 8/31/2008 | \$54,253 |
| Community Health Service Agency Inc. | 2008-024234-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$146,632 |
| Community Health Service Agency Inc. | 2008-024339-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$60,394 |
| Community Health Service Agency Inc. | 2008-024387-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$752,042 |
| Community Health Service Agency Inc. | 2008-028643-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$76,444 |
| Concho Valley Council of Governments | 2008-025344-001 | Region 9-10 Bioterrorism | 1/1/2008 | 7/31/2008 | \$54,306 |
| Concho Valley Regional Advisory Council | 2007-022289-001 | EMS - County Assistance | 5/1/2007 | 8/31/2008 | \$111,351 |
| Concho Valley Regional Advisory Council | 2008-023285-001 | CPS - Hospital Preparedness | 9/1/2007 | 7/31/2008 | \$214,902 |
| Concho Valley Regional Advisory Council | 2008-023387-001 | EMS - Tobacco/RAC | 9/1/2007 | 8/31/2008 | \$89,306 |
| Concho Valley Regional Advisory Council | 2008-027683-001 | EMS - County Assistance | 5/1/2008 | 8/31/2009 | \$130,209 |
| Concho Valley Regional Advisory Council | 2008-028867-001 | CPS/Hospital - Administrative | 8/1/2008 | 7/31/2009 | \$89,118 |
| Concho Valley Regional Advisory Council | 2008-028881-001 | CPS - Hospital Preparedness | 8/1/2008 | 7/31/2009 | \$110,869 |
| Conroe Medical Education Foundation | 2007-022810-001 | CHS - Breast and Cervical Cancer | 7/1/2007 | 6/30/2008 | \$123,798 |
| Conroe Medical Education Foundation | 2008-023733-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$60,800 |
| Conroe Medical Education Foundation | 2008-024104-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$60,764 |
| Cooper Consulting Company | 537-07-7777-01534 | DIR Staff Augmentation Services | 10/1/2006 | 8/31/2008 | \$412,468 |
| Cooper Consulting Company | 537-08-7777-00668 | Staff Augmentation Debra Quay | 9/1/2007 | 8/31/2008 | \$154,037 |
| Cornerstone Counseling Inc. | 2008-023761-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$402,007 |
| Corpus Christi ISD | 2007-021514-001 | DPIS - Abstinence Education | 10/1/2006 | 9/30/2007 | \$134,618 |
| Corsicana-Navarro Health Dept. | 2007-020903-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$324,392 |
| Corsicana-Navarro Health Dept. | 2008-023776-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$87,553 |
| Corsicana-Navarro Health Dept. | 2008-024340-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$164,448 |
| Corsicana-Navarro Health Dept. | 2008-024478-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$85,201 |
| Corsicana-Navarro Health Dept. | 2008-024601-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$337,041 |
| Council on Alcohol and Drug Abuse | 2008-023800-001 | Pregnant Post Partum Intervention Program | 9/1/2007 | 8/31/2008 | \$203,507 |
| Council on Alcohol and Drug Abuse | 2008-023800-002 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$449,426 |
| Council on Alcohol and Drug Abuse | 2008-023800-003 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$263,406 |
| Council on Alcohol and Drug Abuse | 2008-023800-004 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$323,667 |
| Council on Alcohol and Drug Abuse | 2008-023800-005 | Prevention Resource Centers | 9/1/2007 | 8/31/2008 | \$144,912 |
| Council on Alcohol and Drug Abuse | 2008-023886-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$380,567 |
| Council on Alcohol and Drug Abuse | 2008-023886-002 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$276,712 |
| Craven, Curtis A. | 537-05-7777-00336 | Basic videotaping service | 9/1/2004 | 8/31/2009 | \$100,000 |
| Creation Inc. | 537-06-7777-01407 | Markerting Services | 9/1/2005 | 8/31/2008 | \$58,750 |
| Cross Timbers Health Clinics Inc. | 2007-020836-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$127,426 |
| Cross Timbers Health Clinics Inc. | 2008-024341-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$247,302 |
| Cross Timbers Health Clinics Inc. | 2008-024614-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$103,074 |
| Dairy Farmers of America | 537-07-7777-01635 | Milk Testing | 3/21/2007 | 8/31/2009 | \$100,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Dallas Area Northstar Authority | 2008-024049-001 | NorthStar Program | 9/1/2007 | 8/31/2009 | \$1,538,319 |
| Dallas Challenge Inc. | 2008-023125-001 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$314,964 |
| Dallas Challenge Inc. | 2008-023125-002 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$309,994 |
| Dallas Child Guidance Clinic | 2008-023540-001 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$234,855 |
| Dallas Concilio of Hispanic Service Org. | 2008-023585-001 | Community Diabetes Project | 9/1/2007 | 8/31/2008 | \$80,000 |
| Dallas Council on Alcoholism & Drug Abuse | 2007-020723-005 | Strategic Prevention Framework | 9/1/2006 | 9/29/2007 | \$200,000 |
| Dallas Council on Alcoholism & Drug Abuse | 2008-023670-001 | HIV Early Intervention Services (FY-2000+) | 9/1/2007 | 8/31/2008 | \$479,639 |
| Dallas Council on Alcoholism & Drug Abuse | 2008-023670-002 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$207,944 |
| Dallas Council on Alcoholism & Drug Abuse | 2008-023670-003 | Prevention Resource Centers | 9/1/2007 | 8/31/2008 | \$283,855 |
| Dallas Council on Alcoholism & Drug Abuse | 2008-023670-004 | HIV Outreach Services (FY-2000+) | 9/1/2007 | 8/31/2008 | \$367,774 |
| Dallas Council on Alcoholism & Drug Abuse | 2008-024760-001 | Strategic Prevention Framework | 10/1/2007 | 9/30/2008 | \$293,330 |
| Dallas Council on Alcoholism & Drug Abuse | 2008-025230-001 | Prevention Resource Centers | 11/15/2007 | 8/31/2008 | \$100,000 |
| Dallas County | 2007-021093-001 | Refugee | 10/1/2006 | 9/30/2007 | \$324,596 |
| Dallas County | 2007-021808-001 | HIV - Surveillance | 1/1/2007 | 12/31/2007 | \$202,138 |
| Dallas County | 2007-021841-001 | HIV - Surveillance | 1/1/2007 | 12/31/2007 | \$54,116 |
| Dallas County | 2007-021958-001 | STD - HIV | 1/1/2007 | 12/31/2007 | \$1,703,695 |
| Dallas County | 2007-021960-001 | Hansen's Disease | 1/1/2007 | 12/31/2007 | \$63,291 |
| Dallas County | 2007-021975-001 | TB - Prevention and Control | 1/1/2007 | 12/31/2007 | \$613,763 |
| Dallas County | 2007-022111-001 | STD - Training | 4/1/2007 | 3/31/2008 | \$250,066 |
| Dallas County | 2007-022142-001 | HIV - HOPWA | 4/1/2007 | 1/31/2008 | \$59,682 |
| Dallas County | 2007-022153-001 | HIV - Ryan White Administrative Agency | 4/1/2007 | 3/31/2008 | \$489,000 |
| Dallas County | 2007-022163-001 | HIV - Ryan White SD | 4/1/2007 | 3/31/2008 | \$2,868,506 |
| Dallas County | 2008-022945-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$2,805,491 |
| Dallas County | 2008-022968-001 | CPS - Bioterrorism Preparedness-Lab | 9/1/2007 | 8/31/2008 | \$251,500 |
| Dallas County | 2008-023009-001 | CPS - Cities Readiness Initiative | 9/1/2007 | 8/31/2008 | \$531,965 |
| Dallas County | 2008-023149-001 | TB - Prevention and Control | 9/1/2007 | 8/31/2008 | \$888,422 |
| Dallas County | 2008-023341-001 | Refugee | 10/1/2007 | 9/30/2008 | \$533,456 |
| Dallas County | 2008-023557-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$1,365,761 |
| Dallas County | 2008-023860-001 | HIV - Services | 9/1/2007 | 8/31/2008 | \$1,659,713 |
| Dallas County | 2008-025273-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$201,997 |
| Dallas County | 2008-025297-001 | TB - Prevention and Control | 1/1/2008 | 12/31/2008 | \$644,451 |
| Dallas County | 2008-025324-001 | Hansen's Disease | 1/1/2008 | 12/31/2008 | \$63,291 |
| Dallas County | 2008-025410-001 | STD - HIV | 1/1/2008 | 12/31/2008 | \$1,893,626 |
| Dallas County | 2008-025428-001 | HIV - Surveillance | 1/1/2008 | 12/31/2008 | \$195,610 |
| Dallas County | 2008-025448-001 | HIV - HOPWA | 2/1/2008 | 1/31/2009 | \$58,303 |
| Dallas County | 2008-025462-001 | HIV - Surveillance | 1/1/2008 | 12/31/2008 | \$54,116 |
| Dallas County | 2008-025683-001 | HIV - Ryan White SD | 4/1/2008 | 3/31/2009 | \$2,952,564 |
| Dallas County | 2008-025745-001 | HIV - Ryan White Administrative Agency | 4/1/2008 | 3/31/2009 | \$494,000 |
| Dallas County | 2008-025768-001 | STD - Training | 4/1/2008 | 3/31/2009 | \$250,066 |
| Dallas County | 2008-027999-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$1,718,936 |
| Dallas County | 2008-028001-001 | CPS - Cities Readiness Initiative | 8/1/2008 | 7/31/2009 | \$531,965 |
| Dallas County | 2008-028168-001 | CPS - Bioterrorism Preparedness-Lab | 8/1/2008 | 7/31/2009 | \$231,500 |
| Dallas County Hospital Dist. (Parkland) | 2007-022878-001 | CHS - Breast and Cervical Cancer | 7/1/2007 | 6/30/2008 | \$310,212 |
| Dallas County Hospital Dist. (Parkland) | 2008-023027-001 | CHS - Epilepsy Services | 9/1/2007 | 8/31/2008 | \$354,807 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|------------|-------------|
| Dallas County Hospital Dist. (Parkland) | 2008-023920-001 | EPS - Poison Control Centers | 9/1/2007 | 8/31/2008 | \$1,340,952 |
| Dallas County Hospital Dist. (Parkland) | 2008-024052-001 | CHS - Fee for Service - Family Planning | 9/1/2007 | 8/31/2008 | \$1,274,677 |
| Dallas County Hospital Dist. (Parkland) | 2008-024056-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$2,638,631 |
| Dallas County Hospital Dist. (Parkland) | 2008-024081-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$1,331,933 |
| Dallas County Hospital Dist. (Parkland) | 2008-024105-001 | CHS - Prenatal Services | 9/1/2007 | 8/31/2008 | \$911,018 |
| Dallas County Hospital Dist. (Parkland) | 2008-024162-001 | CHS - Fee for Service | 9/1/2007 | 8/31/2008 | \$192,851 |
| Dallas County Hospital Dist. (Parkland) | 2008-024342-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$232,868 |
| Dallas County Hospital Dist. (Parkland) | 2008-024547-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$151,050 |
| Dallas County Hospital Dist. (Parkland) | 2008-024747-001 | CHS - Title X | 10/1/2007 | 8/31/2008 | \$157,000 |
| Dallas County Hospital Dist. (Parkland) | 2008-025328-001 | EPS - Poison Control Centers | 12/1/2007 | 7/31/2008 | \$155,949 |
| Dallas Metrocare Services | 2008-023044-001 | Mental Health - PATH | 9/1/2007 | 8/31/2008 | \$351,799 |
| Dallas Public Schools | 2007-021513-001 | DPIS - Abstinence Education | 10/1/2006 | 9/30/2007 | \$182,250 |
| Danka Office Imaging Company | 537-07-7777-01026 | Danka Copier Master Contract | 9/1/2007 | 8/31/2008 | \$1,000,000 |
| David M Griffith & Associates Ltd. | 537-07-7777-01348 | Indirect Cost Rate Proposals | 11/28/2006 | 11/27/2008 | \$69,650 |
| Davis, Walt | 537-08-7777-00717 | Design Career Program | 1/1/2008 | 8/31/2009 | \$93,600 |
| Deaf Action Center | 537-08-7777-00631 | Interpreting Services | 11/28/2007 | 8/31/2009 | \$100,000 |
| Deborah Judith Inc. | 2008-023888-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$331,606 |
| Deborah Judith Inc. | 2008-023888-002 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$165,792 |
| Dell Marketing LP | 537-05-7777-00353 | Dell Laptop Lease - 36 MO | 4/21/2005 | 8/31/2008 | \$108,982 |
| Dell Marketing LP | 537-06-7777-02329 | 36 Month Laptop Lease | 9/1/2005 | 8/31/2008 | \$138,614 |
| Dell Marketing LP | 537-06-7777-02330 | Dell Laptop Lease 36 Month | 9/1/2005 | 8/31/2008 | \$96,380 |
| Dell USA LP | 537-05-7777-00363 | Dell Laptop Lease | 4/1/2005 | 4/30/2008 | \$231,304 |
| Denton County | 2007-020868-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$1,429,919 |
| Denton County | 2008-022946-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$1,023,277 |
| Denton County | 2008-023010-001 | CPS - Cities Readiness Initiative | 9/1/2007 | 8/31/2008 | \$126,389 |
| Denton County | 2008-023711-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$223,042 |
| Denton County | 2008-024224-001 | SDI - Fee for Service | 9/1/2007 | 8/31/2008 | \$236,710 |
| Denton County | 2008-024479-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$60,244 |
| Denton County | 2008-024615-001 | HSR 2&3-TB | 9/1/2007 | 8/31/2008 | \$55,123 |
| Denton County | 2008-024624-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$1,273,804 |
| Denton County | 2008-028070-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$460,296 |
| Denton County | 2008-028073-001 | CPS - Cities Readiness Initiative | 8/1/2008 | 7/31/2009 | \$126,389 |
| Denton County Federation of Families | 2008-023301-001 | Texas Integrated Funding Initiative | 9/1/2007 | 8/31/2008 | \$82,300 |
| Denton County MHMR Center | 2008-023311-001 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$634,482 |
| Denton County MHMR Center | 2008-023311-002 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$4,959,453 |
| Denton County MHMR Center | 2008-023311-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$578,101 |
| Diasorin Inc. | 537-07-7777-00490 | FY07 Lab Supply Blanket | 9/1/2006 | 8/31/2008 | \$427,000 |
| Dimensions Medical Supply Group Inc | 537-06-7777-01362 | Blanket Order for AED Supplies | 5/31/2006 | 8/31/2011 | \$174,625 |
| DM 2000 Inc. | 537-06-7777-01365 | Storage & Distribution | 11/1/2005 | 8/31/2009 | \$471,510 |
| DMI Corp. | 537-07-7777-01513 | PM HVAC System | 9/1/2006 | 8/31/2010 | \$57,950 |
| Driscoll Children's Health Plan | 2008-022985-001 | CHS - Population Based Services | 9/1/2007 | 8/31/2008 | \$193,413 |
| Driscoll Childrens Hospital | 2007-020896-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$1,426,094 |
| Driscoll Childrens Hospital | 2008-024643-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$1,163,375 |
| Driscoll Physician's Group | 2008-022867-001 | SHS- Children's Heart Outreach Program | 9/1/2007 | 8/31/2008 | \$247,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|------------|-------------|
| DRL Labs | 537-06-7777-01321 | FY09 Laboratory 'STAT' Services | 9/1/2005 | 8/31/2009 | \$168,000 |
| Drug Prevention Resources Inc. | 2008-023363-001 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$180,211 |
| Drug Prevention Resources Inc. | 2008-023363-002 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$284,552 |
| Drug Prevention Resources Inc. | 2008-023363-003 | Community Coalition Partnerships | 9/1/2007 | 8/31/2008 | \$233,796 |
| Drug Prevention Resources Inc. | 2008-023363-004 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$150,483 |
| Dynamic Aviation Group Inc. | 2007-021911-001 | Zoonosis Control | 1/1/2007 | 12/31/2007 | \$505,071 |
| Dynamic Aviation Group Inc. | 2008-024941-001 | Zoonosis Control | 1/1/2008 | 8/31/2008 | \$640,000 |
| E M S of Nueces Canyon | 2008-025363-001 | EMS - Extraordinary Emergencies | 1/1/2008 | 4/30/2008 | \$88,000 |
| East Texas Border Health Clinic | 2008-024363-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$129,065 |
| East Texas Community Health Services | 2007-022800-001 | CHS - Breast and Cervical Cancer | 7/1/2007 | 6/30/2008 | \$123,798 |
| East Texas Community Health Services | 2008-024343-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$251,368 |
| East Texas Community Health Services | 2008-028970-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$68,798 |
| East Texas Council on Alcoholism & Drug Abuse | 2007-022907-001 | Tobacco Community Coalition | 7/1/2007 | 6/29/2008 | \$90,707 |
| East Texas Council on Alcoholism & Drug Abuse | 2008-023574-001 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$291,840 |
| East Texas Council on Alcoholism & Drug Abuse | 2008-023574-002 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$388,616 |
| East Texas Council on Alcoholism & Drug Abuse | 2008-023574-003 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$171,437 |
| East Texas Council on Alcoholism & Drug Abuse | 2008-023574-004 | Outreach, Screening, Assessment, and Referral | 9/1/2007 | 8/31/2008 | \$386,771 |
| East Texas Council on Alcoholism & Drug Abuse | 2008-023574-005 | Prevention Resource Centers | 9/1/2007 | 8/31/2008 | \$185,723 |
| East Texas Council on Alcoholism & Drug Abuse | 2008-028206-001 | Tobacco Smokeless Rural (Rider 81) | 6/16/2008 | 8/31/2008 | \$51,227 |
| East Texas Council on Alcoholism & Drug Abuse | 2008-028450-001 | Tobacco Community Coalition | 7/1/2008 | 3/31/2009 | \$68,030 |
| East Texas Gulf Coast Regional Trauma | 2007-022300-001 | EMS - County Assistance | 5/1/2007 | 8/31/2008 | \$59,932 |
| East Texas Gulf Coast Regional Trauma | 2008-023249-001 | CPS - Hospital Preparedness | 9/1/2007 | 7/31/2008 | \$1,135,065 |
| East Texas Gulf Coast Regional Trauma | 2008-023394-001 | EMS - Tobacco/RAC | 9/1/2007 | 8/31/2008 | \$77,017 |
| East Texas Gulf Coast Regional Trauma | 2008-027721-001 | EMS - County Assistance | 5/1/2008 | 8/31/2009 | \$84,114 |
| East Texas Gulf Coast Regional Trauma | 2008-028553-001 | CPS - Hospital Preparedness | 8/1/2008 | 7/31/2009 | \$951,337 |
| East Texas Gulf Coast Regional Trauma | 2008-028558-001 | CPS/Hospital - Administrative | 8/1/2008 | 7/31/2009 | \$92,250 |
| East Texas Medical Center | 537-06-7777-01329 | FY09 EMS Ambulance Services | 9/1/2005 | 8/31/2009 | \$243,000 |
| East Texas Medical Center | 537-06-7777-01330 | FY09 EMS Services Renewal | 9/1/2005 | 8/31/2009 | \$96,000 |
| East Texas Medical Center - Quitman | 2007-020898-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$595,223 |
| East Texas Medical Center - Quitman | 2008-024662-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$546,408 |
| Eastland Memorial Hospital District | 2008-025520-001 | EMS - Extraordinary Emergencies | 2/1/2008 | 5/31/2008 | \$52,852 |
| E-Business Management Group Inc. | 537-07-7777-00866 | DIR Staff Augmentation Services | 9/1/2006 | 8/31/2008 | \$533,967 |
| E-Business Management Group Inc. | 537-07-7777-01649 | DIR Staff Augmentation Services | 7/7/2007 | 8/31/2008 | \$309,300 |
| Ecolab Inc. | 537-05-7777-00350 | Housekeeping Chemical Contract | 2/28/2005 | 8/31/2009 | \$805,056 |
| Ecolab Inc. | 537-07-7777-01387 | Laundry Detergent | 4/10/2007 | 8/31/2009 | \$230,550 |
| Ector County Health Department | 2008-022947-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$175,006 |
| Ector County Health Department | 2008-023663-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$157,076 |
| Ector County Health Department | 2008-025103-001 | HSR 9/10-TB | 12/12/2007 | 8/31/2009 | \$53,174 |
| Ector County Health Department | 2008-025607-001 | Tobacco Community Coalition | 2/15/2008 | 8/31/2008 | \$67,367 |
| Ector County Health Department | 2008-027973-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$104,644 |
| Ector County Hospital District | 2008-024344-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$294,453 |
| Education Service Center Reg XV | 2008-023652-001 | DPIS - Education Service Centers | 9/1/2007 | 8/31/2008 | \$82,742 |
| Education Service Center Region 10 | 2008-023637-001 | DPIS - Education Service Centers | 9/1/2007 | 8/31/2008 | \$82,742 |
| Education Service Center Region 14 | 2008-023647-001 | DPIS - Education Service Centers | 9/1/2007 | 8/31/2008 | \$82,742 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|--------------|
| Education Service Center Region VI | 2008-023639-001 | DPIS - Education Service Centers | 9/1/2007 | 8/31/2008 | \$82,742 |
| Education Service Center Region XII | 2008-023645-001 | DPIS - Education Service Centers | 9/1/2007 | 8/31/2008 | \$82,742 |
| Education Service Center Region XIII | 2008-023646-001 | DPIS - Education Service Centers | 9/1/2007 | 8/31/2008 | \$82,742 |
| Education Service Ctr Region XVII | 2008-023656-001 | DPIS - Education Service Centers | 9/1/2007 | 8/31/2008 | \$82,742 |
| Education Service Region II | 2008-023625-001 | DPIS - Education Service Centers | 9/1/2007 | 8/31/2008 | \$82,742 |
| El Centro De Corazon | 2008-023476-001 | Community Mental Health Projects - Children | 9/1/2007 | 8/31/2008 | \$200,697 |
| El Centro De Corazon | 2008-024345-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$343,546 |
| El Centro De Corazon | 2008-025085-001 | CHS - Federally Qualified Health Center | 9/1/2007 | 8/31/2008 | \$122,666 |
| El Centro Del Barrio Inc. | 2007-020845-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$961,030 |
| El Centro Del Barrio Inc. | 2007-022876-001 | CHS - Breast and Cervical Cancer | 7/1/2007 | 6/30/2008 | \$361,182 |
| El Centro Del Barrio Inc. | 2008-023676-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$400,000 |
| El Centro Del Barrio Inc. | 2008-024166-001 | CHS - Fee for Service | 9/1/2007 | 8/31/2008 | \$57,798 |
| El Centro Del Barrio Inc. | 2008-024346-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$118,802 |
| El Centro Del Barrio Inc. | 2008-024612-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$911,668 |
| El Centro Del Barrio Inc. | 2008-025416-001 | Immunization - Doses | 1/1/2008 | 12/31/2008 | \$54,425 |
| El Centro Del Barrio Inc. | 2008-028645-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$201,882 |
| El Paso Community MHMR Center | 2007-022135-001 | CPS - Disaster Mental Health | 3/15/2007 | 9/14/2007 | \$118,958 |
| El Paso Community MHMR Center | 2008-023314-001 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$1,324,713 |
| El Paso Community MHMR Center | 2008-023314-002 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$10,252,103 |
| El Paso Community MHMR Center | 2008-023314-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$1,114,315 |
| El Paso Community MHMR Center | 2008-023314-004 | Psychiatric Emergency Service Centers (PESC) | 5/12/2008 | 8/31/2008 | \$288,488 |
| Electronic Data Systems Corporation | 537-08-7777-00716 | Service Agreement to Provide Support | 9/1/2007 | 8/31/2009 | \$1,584,140 |
| Elite Personnel Consultants, Inc. | 537-06-7777-01340 | Video & Production Personnel | 11/1/2005 | 8/31/2008 | \$302,000 |
| Ellis County Coalition for Health Option | 2008-025101-001 | CHS - Federally Qualified Health Center | 9/1/2007 | 8/31/2008 | \$108,000 |
| Epilepsy Foundation of Central & South Texas | 2008-023000-001 | CHS - Epilepsy Services | 9/1/2007 | 8/31/2008 | \$397,953 |
| Epilepsy Foundation of Texas | 2008-022997-001 | CHS - Epilepsy Services | 9/1/2007 | 8/31/2008 | \$567,818 |
| Eurosoft Inc. | 537-07-7777-01027 | DIR Staff Augmentation Services | 9/1/2006 | 8/31/2008 | \$254,457 |
| Evenflo Company Inc. | 537-07-7777-01215 | Car Seats | 9/1/2007 | 8/31/2008 | \$683,726 |
| Evenflo Company Inc. | 537-08-7777-00986 | Electric Breast Pumps | 10/1/2007 | 8/31/2009 | \$2,000,000 |
| Families Under Urban & Social Attack Inc. | 2007-021572-001 | DPIS - Abstinence Education | 10/1/2006 | 9/30/2007 | \$82,132 |
| Families Under Urban & Social Attack Inc. | 2008-023609-001 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$328,124 |
| Families Under Urban & Social Attack Inc. | 2008-023609-002 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$128,784 |
| Families Under Urban & Social Attack Inc. | 2008-023609-003 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$662,848 |
| Families Under Urban & Social Attack Inc. | 2008-023609-004 | HIV Outreach Services (FY-2000+) | 9/1/2007 | 8/31/2008 | \$78,340 |
| Family Health Care | 2008-023835-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$310,262 |
| Family Health Care | 2008-024201-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$141,669 |
| Family Planning Associates of San Antonio | 2008-023856-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$428,282 |
| Family Planning Associates of San Antonio | 2008-024083-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$489,201 |
| Family Service Association of San Antonio | 2008-023614-001 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$316,570 |
| Family Service Association of San Antonio | 2008-023614-002 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$241,326 |
| Family Service Center of Houston & Harris | 2008-023618-001 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$357,590 |
| Family Service Center of Houston & Harris | 2008-023618-002 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$302,361 |
| Family Service Center of Houston & Harris | 2008-023618-003 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$322,565 |
| Family Support Services of Amarillo | 2008-023644-001 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$50,003 |

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|---|-------------------|--|-------------------------------|------------|-------------|
| Family Violence Prevention Services Inc. | 2008-023651-001 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$370,000 |
| Far West Texas & Southern New Mexico | 2007-022291-001 | EMS - County Assistance | 5/1/2007 | 8/31/2008 | \$55,367 |
| Far West Texas & Southern New Mexico | 2008-023259-001 | CPS - Hospital Preparedness | 9/1/2007 | 7/31/2008 | \$1,511,926 |
| Far West Texas & Southern New Mexico | 2008-023372-001 | EMS - Tobacco/RAC | 9/1/2007 | 8/31/2008 | \$65,835 |
| Far West Texas & Southern New Mexico | 2008-027679-001 | EMS - County Assistance | 5/1/2008 | 8/31/2009 | \$105,542 |
| Far West Texas & Southern New Mexico | 2008-028868-001 | CPS/Hospital - Administrative | 8/1/2008 | 7/31/2009 | \$126,221 |
| Far West Texas & Southern New Mexico | 2008-028873-001 | CPS - Hospital Preparedness | 8/1/2008 | 7/31/2009 | \$585,775 |
| Fisher County Health Care Development Co. | 2007-021550-001 | DPIS - Abstinence Education | 10/1/2006 | 9/30/2007 | \$155,540 |
| Fisher County Health Care Development Co. | 2008-029320-001 | DPIS - Abstinence Education | 8/1/2008 | 6/30/2009 | \$73,667 |
| Fisher County Hospital District | 2008-024347-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$106,471 |
| Flores Investments Inc. | 537-07-7777-00483 | Unarmed Security Services | 9/1/2006 | 8/31/2009 | \$367,423 |
| Fort Bend Alert Inc. | 2007-021570-001 | DPIS - Abstinence Education | 10/1/2006 | 9/30/2007 | \$127,441 |
| Fort Bend County | 2007-022466-001 | Infectious Disease Surveillance and EPI Branch | 5/15/2007 | 12/31/2007 | \$71,403 |
| Fort Bend County | 2008-022912-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$748,569 |
| Fort Bend County | 2008-023011-001 | CPS - Cities Readiness Initiative | 9/1/2007 | 8/31/2008 | \$171,657 |
| Fort Bend County | 2008-023206-001 | TB - Prevention and Control | 9/1/2007 | 8/31/2008 | \$158,485 |
| Fort Bend County | 2008-023721-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$152,182 |
| Fort Bend County | 2008-025615-001 | Tobacco Community Coalition | 2/15/2008 | 8/31/2008 | \$93,771 |
| Fort Bend County | 2008-028069-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$350,103 |
| Fort Bend County | 2008-028071-001 | CPS - Cities Readiness Initiative | 8/1/2008 | 7/31/2009 | \$171,657 |
| Fort Bend Family Health Center Inc. | 2007-020842-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$915,938 |
| Fort Bend Family Health Center Inc. | 2007-021890-001 | Immunization - Doses | 1/1/2007 | 12/31/2007 | \$51,033 |
| Fort Bend Family Health Center Inc. | 2008-022811-001 | SHS - Case Management | 9/1/2007 | 8/31/2008 | \$80,000 |
| Fort Bend Family Health Center Inc. | 2008-023840-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$205,590 |
| Fort Bend Family Health Center Inc. | 2008-024348-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$412,433 |
| Fort Bend Family Health Center Inc. | 2008-024660-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$798,592 |
| Fort Bend Family Health Center Inc. | 2008-025418-001 | Immunization - Doses | 1/1/2008 | 12/31/2008 | \$51,000 |
| Fort Bend Regional Council on Substance Abuse | 2008-023655-001 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$201,383 |
| Fort Bend Regional Council on Substance Abuse | 2008-023655-002 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$443,169 |
| Fort Bend Regional Council on Substance Abuse | 2008-023655-003 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$88,099 |
| Fort Bend Regional Council on Substance Abuse | 2008-023889-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$324,007 |
| Fort Worth Northside Community Health Ctr. | 2008-024349-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$139,087 |
| Freeman Center | 2008-023890-002 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$217,472 |
| Freeman Center | 2008-023890-003 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$2,141,524 |
| Frenship ISD | 2008-022998-001 | DPIS - School Health Program | 9/1/2007 | 8/31/2008 | \$125,000 |
| Frio County | 2007-020870-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$415,950 |
| Frio County | 2008-024625-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$135,333 |
| Fujirebio Diagnostics Inc. | 537-07-7777-01028 | Syphilis Confirmation | 9/25/2007 | 8/31/2008 | \$82,188 |
| Galveston County | 2007-022459-001 | Infectious Disease Surveillance and EPI Branch | 5/15/2007 | 12/31/2007 | \$107,103 |
| Galveston County Health District | 2007-020865-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$854,200 |
| Galveston County Health District | 2007-021873-001 | STD - HIV | 1/1/2007 | 12/31/2007 | \$140,583 |
| Galveston County Health District | 2007-021976-001 | TB - Prevention and Control | 1/1/2007 | 12/31/2007 | \$99,667 |
| Galveston County Health District | 2007-022803-001 | CHS - Breast and Cervical Cancer | 7/1/2007 | 6/30/2008 | \$60,500 |
| Galveston County Health District | 2008-022914-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$339,121 |

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|---|-------------------|---|-------------------------------|------------|-------------|
| Galveston County Health District | 2008-023021-001 | CPS - Cities Readiness Initiative | 9/1/2007 | 8/31/2008 | \$211,000 |
| Galveston County Health District | 2008-023207-001 | TB - Prevention and Control | 9/1/2007 | 8/31/2008 | \$78,105 |
| Galveston County Health District | 2008-023783-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$239,845 |
| Galveston County Health District | 2008-024503-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$314,856 |
| Galveston County Health District | 2008-024626-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$752,751 |
| Galveston County Health District | 2008-025437-001 | STD - HIV | 1/1/2008 | 12/31/2008 | \$161,448 |
| Galveston County Health District | 2008-027998-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$204,332 |
| Galveston County Health District | 2008-028011-001 | CPS - Cities Readiness Initiative | 8/1/2008 | 7/31/2009 | \$105,500 |
| Galveston County Health District | 2008-028857-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$77,561 |
| Gandy's Bell Dairies Inc. | 537-07-7777-01318 | Big Spring Milk/Dairy Contract | 3/1/2007 | 8/31/2009 | \$75,228 |
| Gateway Community Health Center Inc. | 2007-022883-001 | CHS - Breast and Cervical Cancer | 7/1/2007 | 6/30/2008 | \$368,693 |
| Gateway Community Health Center Inc. | 2008-023486-001 | DIAB/Gateway | 9/1/2007 | 8/31/2008 | \$130,000 |
| Gateway Community Health Center Inc. | 2008-023550-001 | Community Diabetes Project | 9/1/2007 | 8/31/2008 | \$80,000 |
| Gateway Community Health Center Inc. | 2008-023729-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$129,600 |
| Gateway Community Health Center Inc. | 2008-024088-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$305,095 |
| Gateway Community Health Center Inc. | 2008-028877-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$206,093 |
| Gateway One Consulting Inc. | 537-07-7777-01373 | DIR Staff Augmentation Services | 3/20/2007 | 6/30/2008 | \$203,580 |
| Gen Probe | 537-07-7777-00474 | FY07 Lab Blanket Renewal | 9/1/2003 | 8/31/2008 | \$88,886 |
| Gen Probe | 537-07-7777-01118 | AC2 Kits & Urine Collection | 9/10/2006 | 8/31/2008 | \$626,800 |
| Gen Probe Inc. | 537-07-7777-00464 | Lab Supplies | 9/1/2003 | 8/31/2008 | \$2,315,438 |
| Gen Probe Inc. | 537-07-7777-00465 | FY07 Blanket Renewal | 9/1/2007 | 8/31/2008 | \$135,000 |
| Genesis Systems Inc. | 537-07-7777-01410 | Electronic Registrar | 9/1/2006 | 8/31/2008 | \$630,004 |
| Geologics Corporation | 537-07-7777-01558 | DIR Staff Augmentation Services | 12/4/2006 | 8/31/2008 | \$218,624 |
| Gexa Energy LP | 537-08-7777-00660 | GEXA Electricity Services - RSH | 9/1/2007 | 8/31/2008 | \$1,000,000 |
| Gexa Energy LP | 537-08-7777-00725 | GEXA Electric Service - TSH | 9/1/2007 | 8/31/2009 | \$180,000 |
| Gexa Energy LP | 537-08-7777-00726 | GEXA Electric Service - NTSH | 9/1/2007 | 8/31/2009 | \$950,000 |
| Gexa Energy LP | 537-08-7777-00727 | GEXA Electric - RGSC/STHCS | 9/1/2007 | 8/31/2009 | \$564,200 |
| Gexa Energy LP | 537-08-7777-00728 | GEXA Electric - BSSH | 9/1/2007 | 8/31/2009 | \$575,000 |
| Gexa Energy LP | 537-08-7777-00729 | GEXA Electric - ASH | 9/1/2007 | 8/31/2009 | \$800,000 |
| Gexa Energy LP | 537-08-7777-00732 | GEXA Electric - NTSH - Vernon | 9/1/2007 | 8/31/2009 | \$815,000 |
| Girls Inc. of Greater Houston | 2008-022902-001 | SHS - Family Support & Community Resources | 9/1/2007 | 8/31/2008 | \$70,000 |
| Girls Incorporated of Metropolitan Dallas | 2007-021568-001 | DPIS - Abstinence Education | 10/1/2006 | 9/30/2007 | \$153,712 |
| Girls Incorporated of Metropolitan Dallas | 2008-025530-001 | DPIS - Abstinence Education | 1/1/2008 | 6/30/2008 | \$76,856 |
| Girls Incorporated of Tarrant County | 2008-023667-001 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$193,548 |
| Girls Incorporated of Tarrant County | 2008-023667-001 | DPIS - Abstinence Education | 8/1/2008 | 6/30/2009 | \$50,627 |
| Gold Star Petroleum | 537-04-7777-00117 | NTSH-Vernon Gasoline | 9/1/2003 | 8/31/2008 | \$500,000 |
| Gold Star Petroleum | 537-04-7777-00118 | Gasoline/Rusk State Hospital | 9/1/2003 | 8/31/2008 | \$218,625 |
| Gold Star Petroleum | 537-04-7777-00119 | Diesel fuel/North Texas State Hospital - Vernon | 9/1/2003 | 8/31/2008 | \$195,250 |
| Gold Star Petroleum | 537-04-7777-00120 | Gas/Diesel - Waco Ctr. for Youth | 9/1/2003 | 8/31/2008 | \$130,000 |
| Gold Star Petroleum | 537-04-7777-00121 | Gas/Diese l- San Antonio State Hospital | 9/2/2003 | 8/31/2008 | \$776,300 |
| Gold Star Petroleum | 537-04-7777-00122 | Fuel/Rio Grande St Center | 9/20/2003 | 8/31/2008 | \$289,905 |
| Gold Star Petroleum | 537-05-7777-00341 | North Texas State Hospital Fuel Contract | 9/1/2004 | 8/31/2008 | \$278,000 |
| Gold Star Petroleum | 537-05-7777-00342 | Fuel- Big Spring State Hospital | 10/18/2004 | 8/31/2008 | \$285,000 |
| Gold Star Petroleum | 537-07-7777-00476 | Gas/Diesel for Terrell St Hosp | 9/1/2006 | 8/31/2009 | \$339,000 |

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| Golden Crescent Regional Advisory Council | 2008-023256-001 | CPS - Hospital Preparedness | 9/1/2007 | 7/31/2008 | \$416,828 |
| Golden Crescent Regional Advisory Council | 2008-028554-001 | CPS - Hospital Preparedness | 8/1/2008 | 7/31/2009 | \$119,268 |
| Golden Crescent Regional Advisory Council | 2008-028559-001 | CPS/Hospital - Administrative | 8/1/2008 | 7/31/2009 | \$72,900 |
| Govconnect | 537-05-7777-00343 | WIC EBT Card Integrator Servc | 9/1/2004 | 9/30/2007 | \$736,461 |
| Grace Opportunity Destiny Inc. Texas | 2008-028361-001 | Substance Abuse - Recovery Support Provider MOAs | 7/7/2008 | 9/30/2008 | \$50,528 |
| Grayson County | 2007-020901-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$542,607 |
| Grayson County | 2008-022948-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$187,124 |
| Grayson County | 2008-023945-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$127,558 |
| Grayson County | 2008-023964-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$52,175 |
| Grayson County | 2008-024482-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$124,094 |
| Grayson County | 2008-024599-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$497,597 |
| Grayson County | 2008-028008-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$134,190 |
| Greater Bay Bank N A | 537-05-7777-00625 | Caterpillar Forklift Lease | 7/14/2005 | 12/1/2010 | \$99,999 |
| Greater Texoma Health Clinic | 2008-025734-001 | CHS - Federally Qualified Health Center | 3/1/2008 | 8/31/2008 | \$67,500 |
| Gregg County | 2008-022949-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$576,266 |
| Gregg County | 2008-027749-001 | Immunization Branch - Locals | 5/1/2008 | 8/31/2008 | \$74,613 |
| Gregg County | 2008-028000-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$63,084 |
| Gulf Bend MHMR Center | 2008-023292-001 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$303,665 |
| Gulf Bend MHMR Center | 2008-023292-002 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$2,141,894 |
| Gulf Bend MHMR Center | 2008-023292-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$477,798 |
| Gulf Coast Regional MHMR Center | 2008-023312-001 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$961,650 |
| Gulf Coast Regional MHMR Center | 2008-023312-002 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$7,447,677 |
| Gulf Coast Regional MHMR Center | 2008-023312-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$879,358 |
| Gulf Coast Regional MHMR Center | 2008-023631-001 | Mental Health - PATH | 9/1/2007 | 8/31/2008 | \$145,922 |
| Gulf Coast Regional MHMR Center | 2008-023908-001 | HIV Early Intervention Services (FY-2000+) | 9/1/2007 | 8/31/2008 | \$123,109 |
| Gulf Coast Regional MHMR Center | 2008-023908-002 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$61,362 |
| Gulf Coast Regional MHMR Center | 2008-023908-003 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$65,247 |
| Gulf Coast Regional MHMR Center | 2008-023908-004 | HIV Outreach Services (FY-2000+) | 9/1/2007 | 8/31/2008 | \$173,404 |
| Gulf Coast Regional MHMR Center | 2008-023950-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$1,948,774 |
| Gulf Coast Regional MHMR Center | 2008-023950-002 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$151,335 |
| Gulf Coast Regional MHMR Center | 2008-023950-003 | Co-Occurring Psychiatric and Substance Abuse Disorders | 9/1/2007 | 8/31/2008 | \$106,988 |
| Hardin County | 2007-020902-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$501,277 |
| Hardin County | 2008-022973-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$71,060 |
| Hardin County | 2008-024602-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$211,608 |
| Harris County | 2007-020853-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$7,274,725 |
| Harris County | 2007-021090-001 | Refugee | 10/1/2006 | 9/30/2007 | \$989,119 |
| Harris County | 2007-021982-001 | TB - Prevention and Control | 1/1/2007 | 12/31/2007 | \$102,852 |
| Harris County | 2007-022009-001 | Infectious Disease Surveillance and EPI Branch | 2/1/2007 | 12/31/2007 | \$114,716 |
| Harris County | 2007-022120-001 | Infectious Disease Surveillance and EPI Branch | 3/1/2007 | 12/31/2007 | \$133,880 |
| Harris County | 2008-022950-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$1,941,615 |
| Harris County | 2008-022990-001 | CHS - Population Based Services | 9/1/2007 | 8/31/2008 | \$347,216 |
| Harris County | 2008-023012-001 | CPS - Cities Readiness Initiative | 9/1/2007 | 8/31/2008 | \$679,889 |
| Harris County | 2008-023148-001 | TB - Prevention and Control | 9/1/2007 | 8/31/2008 | \$691,574 |
| Harris County | 2008-023335-001 | Refugee | 10/1/2007 | 9/30/2008 | \$1,150,423 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|------------|-------------|
| Harris County | 2008-023698-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$908,885 |
| Harris County | 2008-023726-001 | CHS - Fee for Service - Family Planning | 9/1/2007 | 8/31/2008 | \$461,647 |
| Harris County | 2008-023788-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$732,441 |
| Harris County | 2008-023954-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$640,224 |
| Harris County | 2008-024107-001 | CHS - Prenatal Services | 9/1/2007 | 8/31/2008 | \$285,326 |
| Harris County | 2008-024170-001 | CHS - Fee for Service | 9/1/2007 | 8/31/2008 | \$97,944 |
| Harris County | 2008-024474-001 | HIV - Prevention | 9/1/2007 | 12/31/2008 | \$200,000 |
| Harris County | 2008-024560-001 | Tobacco Prevention Community | 9/1/2007 | 12/31/2007 | \$138,333 |
| Harris County | 2008-024577-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$233,604 |
| Harris County | 2008-024627-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$6,212,244 |
| Harris County | 2008-024724-001 | CHS - Title X | 10/1/2007 | 8/31/2008 | \$160,000 |
| Harris County | 2008-025188-001 | Infectious Disease Surveillance and EPI Branch | 1/1/2008 | 12/31/2008 | \$65,000 |
| Harris County | 2008-025320-001 | HIV - Prevention | 9/1/2007 | 12/31/2008 | \$300,000 |
| Harris County | 2008-025335-001 | TB - Prevention and Control | 1/1/2008 | 12/31/2008 | \$107,995 |
| Harris County | 2008-028176-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$1,208,936 |
| Harris County | 2008-028184-001 | CPS - Cities Readiness Initiative | 8/1/2008 | 7/31/2009 | \$679,889 |
| Harris County Hospital District | 2007-021064-001 | Screening, Brief Intervention, Referral and Treatment | 10/1/2006 | 9/30/2007 | \$1,300,466 |
| Harris County Hospital District | 2007-021777-001 | HIV - Prevention | 1/1/2007 | 12/31/2007 | \$140,000 |
| Harris County Hospital District | 2007-022806-001 | CHS - Breast and Cervical Cancer | 7/1/2007 | 6/30/2008 | \$226,790 |
| Harris County Hospital District | 2008-022842-001 | SHS - Case Management | 9/1/2007 | 8/31/2008 | \$115,862 |
| Harris County Hospital District | 2008-023026-001 | CHS - Epilepsy Services | 9/1/2007 | 8/31/2008 | \$139,998 |
| Harris County Hospital District | 2008-023451-001 | Demonstration to Maintain Independence & Employment | 9/1/2007 | 8/31/2008 | \$6,703,773 |
| Harris County Hospital District | 2008-024132-001 | CHS - Prenatal Services | 9/1/2007 | 8/31/2008 | \$349,843 |
| Harris County Hospital District | 2008-024757-001 | Screening, Brief Intervention, Referral and Treatment | 10/1/2007 | 9/30/2008 | \$1,760,462 |
| Harris County Hospital District | 2008-025652-001 | HIV - Prevention | 1/1/2008 | 12/31/2008 | \$140,000 |
| Harris County Hospital District | 2008-028894-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$226,790 |
| Harrison County | 2008-024523-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$139,477 |
| Hart ISD | 2007-021510-001 | DPIS - Abstinence Education | 10/1/2006 | 9/30/2007 | \$56,000 |
| Hasler Financial | 537-07-7777-00450 | Mail Equip Kerrville St Hospital | 9/1/2006 | 8/31/2010 | \$120,747 |
| Hays County | 2008-022951-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 7/31/2008 | \$165,630 |
| Hays County | 2008-023727-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$192,341 |
| Hays County | 2008-024721-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$63,535 |
| Hays County | 2008-027985-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$120,794 |
| Hays-Caldwell Council on Alcohol and Drug Abuse | 2008-023404-001 | Prevention Resource Centers | 9/1/2007 | 8/31/2008 | \$157,358 |
| Hays-Caldwell Council on Alcohol and Drug Abuse | 2008-023404-002 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$219,136 |
| Hays-Caldwell Council on Alcohol and Drug Abuse | 2008-023404-003 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$300,980 |
| Hays-Caldwell Council on Alcohol and Drug Abuse | 2008-023404-004 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$177,100 |
| Hays-Caldwell Council on Alcohol and Drug Abuse | 2008-023891-002 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$64,630 |
| Health Center of Southeast Texas | 2008-024351-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$100,000 |
| Health Center of Southeast Texas | 2008-025070-001 | CHS - Federally Qualified Health Center | 9/1/2007 | 8/31/2008 | \$150,000 |
| Health Center of Southeast Texas | 2008-025411-001 | CHS - Breast and Cervical Cancer | 1/1/2008 | 6/30/2008 | \$55,000 |
| Health Center of Southeast Texas | 2008-029140-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$55,652 |
| Health Education Learning Project (Help) | 2008-023724-001 | HIV - Prevention | 9/1/2007 | 12/31/2008 | \$307,666 |
| Health Horizons of East Texas Inc. | 2008-024009-001 | HIV - Prevention | 9/1/2007 | 12/31/2008 | \$354,662 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|------------|-------------|
| Health Horizons of East Texas Inc. | 2008-027920-001 | Human Immunodeficiency Virus - Perinatal Prevention | 6/1/2008 | 12/31/2009 | \$91,905 |
| Health Opportunities for the People of East Texas | 2008-025081-001 | CHS - Federally Qualified Health Center | 9/1/2007 | 8/31/2008 | \$290,370 |
| Heart of Texas Community Health Center | 2008-024090-001 | CHS - Prenatal Services | 9/1/2007 | 8/31/2008 | \$189,118 |
| Heart of Texas Council of Governments | 2008-023340-001 | PHR 7 - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$91,323 |
| Heart of Texas Region MHMR Center | 2008-023248-001 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$463,802 |
| Heart of Texas Region MHMR Center | 2008-023248-002 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$3,351,031 |
| Heart of Texas Region MHMR Center | 2008-023248-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$644,411 |
| Heart of Texas Region MHMR Center | 2008-023248-004 | Psychiatric Emergency Service Centers (PESC) | 5/12/2008 | 8/31/2008 | \$458,866 |
| Heart of Texas Regional Advisory Council | 2008-023323-001 | CPS - Hospital Preparedness | 9/1/2007 | 7/31/2008 | \$645,349 |
| Heart of Texas Regional Advisory Council | 2008-028642-001 | CPS - Hospital Preparedness | 8/1/2008 | 7/31/2009 | \$511,205 |
| Heart of Texas Regional Advisory Council | 2008-028849-001 | CPS/Hospital - Administrative | 8/1/2008 | 7/31/2009 | \$110,026 |
| Helen Farabee Regional MHMR Center | 2008-023313-001 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$781,492 |
| Helen Farabee Regional MHMR Center | 2008-023313-002 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$5,517,109 |
| Helen Farabee Regional MHMR Center | 2008-023313-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$1,297,244 |
| Helen Farabee Regional MHMR Center | 2008-023313-005 | Psychiatric Emergency Service Centers (PESC) | 5/12/2008 | 8/31/2008 | \$178,375 |
| Helen Farabee Regional MHMR Center | 2008-023892-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$124,783 |
| Helen Farabee Regional MHMR Center | 2008-023892-002 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$107,890 |
| Henderson County United | 2008-023697-001 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$136,355 |
| Henderson County United | 2008-023697-002 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$166,104 |
| Hidalgo County | 2007-020869-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$8,550,008 |
| Hidalgo County | 2007-021977-001 | TB - Prevention and Control | 1/1/2007 | 12/31/2007 | \$338,822 |
| Hidalgo County | 2007-022974-001 | Office of Border Health | 10/1/2006 | 12/31/2007 | \$208,773 |
| Hidalgo County | 2008-022952-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$849,756 |
| Hidalgo County | 2008-023208-001 | TB - Prevention and Control | 9/1/2007 | 8/31/2008 | \$72,688 |
| Hidalgo County | 2008-023789-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$431,970 |
| Hidalgo County | 2008-024118-001 | CHS - Prenatal Services | 9/1/2007 | 8/31/2008 | \$219,576 |
| Hidalgo County | 2008-024219-001 | SDI - Fee for Service | 9/1/2007 | 8/31/2008 | \$483,516 |
| Hidalgo County | 2008-024590-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$126,424 |
| Hidalgo County | 2008-024628-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$8,883,696 |
| Hidalgo County | 2008-024696-001 | Office of Border Health | 10/1/2007 | 7/31/2008 | \$167,839 |
| Hidalgo County | 2008-025284-001 | TB - Prevention and Control | 1/1/2008 | 12/31/2008 | \$355,893 |
| Hidalgo County | 2008-027988-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$504,053 |
| Hidalgo County | 2008-029122-001 | Office of Border Health | 8/1/2008 | 7/31/2009 | \$130,000 |
| High Plains Epilepsy Association | 2008-023001-001 | CHS - Epilepsy Services | 9/1/2007 | 8/31/2008 | \$533,464 |
| Hill Country Community Action Assn. Inc. | 2008-023725-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$193,555 |
| Hill Country Community Action Assn. Inc. | 2008-024030-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$143,717 |
| Hill Country Council on Alcohol & Drug Abuse | 2008-023894-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$98,479 |
| Hill Country Memorial Community Services | 2007-020843-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$324,496 |
| Hill Country Memorial Community Services | 2008-024674-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$281,881 |
| Hill Country Memorial Hospital | 2007-022872-001 | CHS - Breast and Cervical Cancer | 7/1/2007 | 6/30/2008 | \$123,798 |
| Hill Country Memorial Hospital | 2008-024065-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$56,163 |
| Hill Country Memorial Hospital | 2008-028895-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$68,763 |
| Hill Country MHMR Center | 2007-020786-002 | Co-occurring State Incentive Grant | 9/1/2006 | 9/29/2007 | \$73,947 |
| Hill Country MHMR Center | 2008-023251-001 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$777,084 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|------------------------|------------|-------------|
| Hill Country MHMR Center | 2008-023251-002 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$5,854,978 |
| Hill Country MHMR Center | 2008-023251-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$945,861 |
| Hill Country MHMR Center | 2008-023893-001 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$466,157 |
| Hill Country MHMR Center | 2008-023893-002 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$53,629 |
| Hitachi America Ltd. | 537-08-7777-00868 | WIC Cards | 6/3/2008 | 6/2/2009 | \$3,529,760 |
| Hollister Inc. | 537-04-7777-00113 | Electric Breast Pumps | 10/1/2003 | 9/30/2007 | \$1,993,100 |
| Hollister Inc. | 537-04-7777-00114 | Manual Breast Pumps | 10/1/2003 | 9/30/2007 | \$105,000 |
| Hollister Inc. | 537-08-7777-00192 | Manual Breast Pumps | 10/1/2007 | 9/30/2008 | \$165,000 |
| Hollister Inc. | 537-08-7777-00372 | Electric Breast Pumps | 10/1/2007 | 9/30/2008 | \$1,600,000 |
| Home Intensive Care Pharmacy Inc. | 537-06-7777-01265 | IV Admixture Services for SASH | 1/1/2006 | 8/31/2009 | \$110,000 |
| Homeless Network of Texas | 2008-023478-001 | Mental Health - Texas Homeless Network | 9/1/2007 | 8/31/2008 | \$129,163 |
| Homeward Bound Inc. | 2007-020632-005 | Co-occurring State Incentive Grant | 9/1/2006 | 9/29/2007 | \$256,224 |
| Homeward Bound Inc. | 2007-020632-006 | Co-occurring State Incentive Grant | 9/1/2006 | 9/29/2007 | \$261,813 |
| Homeward Bound Inc. | 2008-023767-001 | Co-Occurring Psychiatric and Substance Abuse Disorders | 9/1/2007 | 8/31/2008 | \$170,682 |
| Homeward Bound Inc. | 2008-023767-002 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$794,782 |
| Homeward Bound Inc. | 2008-023767-003 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$525,000 |
| Homeward Bound Inc. | 2008-023767-004 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$425,862 |
| Hope Action Care | 2008-023951-001 | HIV - Prevention | 9/1/2007 | 12/31/2008 | \$195,667 |
| Horizon Youth Services Center | 2008-023049-001 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$304,462 |
| Hospital Preparedness Council of North Texas | 2008-023320-001 | CPS - Hospital Preparedness | 9/1/2007 | 7/31/2008 | \$681,333 |
| Hospital Preparedness Council of North Texas | 2008-028646-001 | CPS - Hospital Preparedness | 8/1/2008 | 7/31/2009 | \$417,521 |
| Hospital Preparedness Council of North Texas | 2008-028850-001 | CPS/Hospital - Administrative | 8/1/2008 | 7/31/2009 | \$203,725 |
| Housing Authority of the City of El Paso | 2008-023683-001 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$157,671 |
| Houston Community Health Centers Inc | 2008-025076-001 | CHS - Federally Qualified Health Center | 9/1/2007 | 8/31/2008 | \$132,115 |
| Houston Council on Alcoholism and Drug Abuse | 2007-021722-001 | Screening, Brief Intervention, Referral and Treatment | 10/1/2006 | 9/30/2007 | \$639,707 |
| Houston Council on Alcoholism and Drug Abuse | 2008-023909-001 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$631,680 |
| Houston Council on Alcoholism and Drug Abuse | 2008-023909-002 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$294,364 |
| Houston Council on Alcoholism and Drug Abuse | 2008-023909-003 | Pregnant Post Partum Intervention Program | 9/1/2007 | 8/31/2008 | \$747,470 |
| Houston Council on Alcoholism and Drug Abuse | 2008-023909-004 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$459,347 |
| Houston Council on Alcoholism and Drug Abuse | 2008-023909-005 | Prevention Resource Centers | 9/1/2007 | 8/31/2008 | \$191,867 |
| Houston Council on Alcoholism and Drug Abuse | 2008-023909-006 | Outreach, Screening, Assessment, and Referral | 9/1/2007 | 8/31/2008 | \$707,335 |
| Houston Council on Alcoholism and Drug Abuse | 2008-024780-001 | Screening, Brief Intervention, Referral and Treatment | 10/1/2007 | 9/30/2008 | \$710,707 |
| Houston Regional HIV/AIDS Resource Group | 2007-022145-001 | HIV - Ryan White Administrative Agency | 4/1/2007 | 3/31/2008 | \$585,000 |
| Houston Regional HIV/AIDS Resource Group | 2007-022159-001 | HIV - Ryan White SD | 4/1/2007 | 3/31/2008 | \$5,640,938 |
| Houston Regional HIV/AIDS Resource Group | 2007-022176-001 | HIV - HOPWA | 4/1/2007 | 1/31/2008 | \$537,086 |
| Houston Regional HIV/AIDS Resource Group | 2008-023863-001 | HIV - Services | 9/1/2007 | 8/31/2008 | \$2,643,720 |
| Houston Regional HIV/AIDS Resource Group | 2008-025444-001 | HIV - HOPWA | 2/1/2008 | 1/31/2009 | \$727,057 |
| Houston Regional HIV/AIDS Resource Group | 2008-025686-001 | HIV - Ryan White SD | 4/1/2008 | 3/31/2009 | \$5,690,836 |
| Houston Regional HIV/AIDS Resource Group | 2008-025746-001 | HIV - Ryan White Administrative Agency | 4/1/2008 | 3/31/2009 | \$650,000 |
| Hunt County | 2008-024527-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$88,446 |
| Hunt County | 2008-027782-001 | Immunization Branch - Locals | 5/1/2008 | 8/31/2008 | \$98,297 |
| IBN Sina Foundation Inc | 2008-024173-001 | CHS - Fee for Service | 9/1/2007 | 8/31/2008 | \$334,000 |
| Immucor Inc. | 537-08-7777-00392 | Laboratory Reagents & Supplies | 9/24/2007 | 8/31/2009 | \$157,582 |
| Infotech Systems LLC | 537-08-7777-00846 | DIR - Contractors | 5/6/2008 | 8/31/2008 | \$79,040 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| International Print and Packaging | 537-08-7777-00898 | Printing of Labels/Stickers | 6/23/2008 | 8/31/2008 | \$107,730 |
| Jackson & Coker Locum Tenens, LLC | 537-08-7777-00803 | Consumer Service Contract/Locum Tenens | 3/24/2008 | 8/31/2009 | \$200,000 |
| Jackson & Coker Locum Tenens, LLC | 537-08-7777-00987 | Adult Psych Svc / Locum Tenens | 4/1/2008 | 5/31/2008 | \$80,000 |
| Jasper Newton County Public Health District | 2007-020871-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$384,350 |
| Jasper Newton County Public Health District | 2007-022846-001 | CHS - Breast and Cervical Cancer | 7/1/2007 | 6/30/2008 | \$157,812 |
| Jasper Newton County Public Health District | 2008-022821-001 | SHS - Case Management | 9/1/2007 | 8/31/2008 | \$57,417 |
| Jasper Newton County Public Health District | 2008-022916-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$199,117 |
| Jasper Newton County Public Health District | 2008-023790-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$183,104 |
| Jasper Newton County Public Health District | 2008-024064-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$104,161 |
| Jasper Newton County Public Health District | 2008-024352-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$288,889 |
| Jasper Newton County Public Health District | 2008-024485-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$155,933 |
| Jasper Newton County Public Health District | 2008-024639-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$346,336 |
| Jasper Newton County Public Health District | 2008-028031-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$134,694 |
| Jasper Newton County Public Health District | 2008-028896-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$90,767 |
| Jefferson County | 2007-022068-001 | Diabetes - Comm. Diabetes Services | 3/31/2007 | 3/29/2008 | \$80,000 |
| Jefferson County | 2007-022119-001 | Infectious Disease Surveillance and EPI Branch | 3/1/2007 | 12/31/2007 | \$160,656 |
| Jefferson County | 2008-025452-001 | Diabetes - Comm. Diabetes Services | 3/30/2008 | 3/29/2009 | \$80,000 |
| Johnson Controls Inc. | 537-08-7777-00362 | HVAC General Maintenance Services | 9/1/2007 | 8/31/2008 | \$250,000 |
| Jones, Victoria C. | 537-04-7777-00075 | Consumer Service Contract/Interpret | 5/1/2004 | 8/31/2008 | \$77,000 |
| JOVEN - Juvenile Outreach and Vocational | 2007-021540-001 | DPIS - Abstinence Education | 10/1/2006 | 9/30/2007 | \$102,556 |
| JOVEN - Juvenile Outreach and Vocational | 2008-023693-001 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$618,639 |
| JOVEN - Juvenile Outreach and Vocational | 2008-023693-002 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$73,262 |
| JOVEN - Juvenile Outreach and Vocational | 2008-025549-001 | DPIS - Abstinence Education | 1/1/2008 | 6/30/2008 | \$104,000 |
| JOVEN - Juvenile Outreach and Vocational | 2008-029329-001 | DPIS - Abstinence Education | 8/1/2008 | 6/30/2009 | \$143,578 |
| Karnes County | 2008-023691-001 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$107,102 |
| Karnes County | 2008-023691-002 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$71,469 |
| Kaufman County Animal Awareness Project | 2008-022849-001 | Zoonosis Control | 9/1/2007 | 8/31/2008 | \$136,718 |
| Kelly Services Inc. | 537-06-7777-01176 | Temp Services for DSHS Lab | 9/1/2005 | 8/31/2008 | \$65,520 |
| Key Government Finance, Inc. | 537-06-7777-01182 | Lease of Sun Database Servers | 3/7/2006 | 3/14/2008 | \$89,719 |
| Key Scientific Products Inc. | 537-07-7777-01171 | Laboratory Contract FY07 | 9/1/2006 | 8/31/2009 | \$800,000 |
| Khan, Arif M. | 537-08-7777-00748 | Forensic Psychiatry Trainee | 9/5/2007 | 8/31/2008 | \$85,000 |
| Kilpatrick Equipment Co. | 537-06-7777-01183 | Dictating Equipment Rental | 12/1/2005 | 11/30/2010 | \$152,400 |
| La Esperanza Clinica Inc. | 2008-024353-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$100,000 |
| La Sima Foundation Inc. | 2007-021955-001 | HIV - Unique | 1/1/2007 | 12/31/2007 | \$89,250 |
| Labatt Foodservices LP | 537-06-7777-01153 | Grocery Contract f/SASH FY 08 | 11/19/2005 | 8/31/2008 | \$68,184 |
| Labatt Foodservices LP | 537-07-7777-01404 | Grocery Contract FY 07-08 | 4/23/2007 | 3/31/2009 | \$4,000,000 |
| Labatt Foodservices LP | 537-07-7777-01583 | Grocery Re-Bid Items | 5/25/2007 | 3/31/2009 | \$652,100 |
| Labware, Inc. | 537-06-7777-02318 | Public Health LIMS | 8/23/2006 | 1/9/2009 | \$1,993,869 |
| Lakes Regional MHMR Center | 2008-023315-001 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$352,266 |
| Lakes Regional MHMR Center | 2008-023315-002 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$4,969,573 |
| Lakes Regional MHMR Center | 2008-023315-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$186,294 |
| Lakes Regional MHMR Center | 2008-023895-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$216,608 |
| Lamar Co. Coalition of Educ. Business & Inc. | 2007-021532-001 | DPIS - Abstinence Education | 10/1/2006 | 9/30/2007 | \$115,000 |
| Lamar Co. Coalition of Educ. Business & Inc. | 2008-025548-001 | DPIS - Abstinence Education | 1/1/2008 | 6/30/2008 | \$72,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Lamar Co. Coalition of Educ. Business & Inc. | 2008-029591-001 | DPIS - Abstinence Education | 8/1/2008 | 6/30/2009 | \$159,632 |
| Land Manor | 2008-023956-001 | HIV - Prevention | 9/1/2007 | 12/31/2008 | \$288,630 |
| Laredo Family Planning Services Inc. | 2008-023681-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$361,289 |
| Laredo Family Planning Services Inc. | 2008-024055-001 | CHS - Fee for Service - Family Planning | 9/1/2007 | 8/31/2008 | \$90,796 |
| Laredo Family Planning Services Inc. | 2008-024202-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$94,324 |
| Laredo Texas Hospital Company LP | 537-06-7777-01160 | In & Out Patient Hospital Services | 9/1/2005 | 8/31/2009 | \$670,000 |
| Legacy Community Health Services Inc. | 2008-023849-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$249,600 |
| Legacy Community Health Services Inc. | 2008-024004-001 | HIV - Prevention | 9/1/2007 | 12/31/2008 | \$162,666 |
| Legacy Community Health Services Inc. | 2008-024460-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$100,000 |
| Legacy Community Health Services Inc. | 2008-025075-001 | CHS - Federally Qualified Health Center | 9/1/2007 | 8/31/2008 | \$150,000 |
| Leon County Community Coalition | 2008-023722-001 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$172,569 |
| Liberty County | 2007-022442-001 | Infectious Disease Surveillance and EPI Branch | 5/15/2007 | 12/31/2007 | \$76,883 |
| Llano County Hospital Authority | 2008-024217-001 | SDI - Fee for Service | 9/1/2007 | 8/31/2008 | \$100,000 |
| Lone Star Circle of Care | 2008-023659-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$432,000 |
| Lone Star Circle of Care | 2008-024203-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$217,014 |
| Lone Star Circle of Care | 2008-024447-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$100,000 |
| Lone Star Circle of Care | 2008-025078-001 | CHS - Federally Qualified Health Center | 9/1/2007 | 8/31/2008 | \$181,550 |
| Longview Wellness Center | 2007-020899-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$774,396 |
| Longview Wellness Center | 2007-021538-001 | DPIS - Abstinence Education | 10/1/2006 | 9/30/2007 | \$113,501 |
| Longview Wellness Center | 2007-022857-001 | CHS - Breast and Cervical Cancer | 7/1/2007 | 6/30/2008 | \$173,586 |
| Longview Wellness Center | 2008-022979-001 | CHS - Population Based Services | 9/1/2007 | 8/31/2008 | \$235,516 |
| Longview Wellness Center | 2008-023739-001 | CHS - Fee for Service - Family Planning | 9/1/2007 | 8/31/2008 | \$223,455 |
| Longview Wellness Center | 2008-023766-001 | Pregnant Post Partum Intervention Program | 9/1/2007 | 8/31/2008 | \$154,403 |
| Longview Wellness Center | 2008-023766-002 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$221,090 |
| Longview Wellness Center | 2008-023766-003 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$234,810 |
| Longview Wellness Center | 2008-023786-001 | HIV/PREVS | 9/1/2007 | 8/31/2008 | \$84,669 |
| Longview Wellness Center | 2008-023851-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$147,862 |
| Longview Wellness Center | 2008-024098-001 | CHS - Prenatal Services | 9/1/2007 | 8/31/2008 | \$136,676 |
| Longview Wellness Center | 2008-024204-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$124,146 |
| Longview Wellness Center | 2008-024354-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$111,094 |
| Longview Wellness Center | 2008-024688-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$648,446 |
| Longview Wellness Center | 2008-025636-001 | DPIS - Abstinence Education | 1/1/2008 | 6/30/2008 | \$141,043 |
| Longview Wellness Center | 2008-028898-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$116,681 |
| Longview Wellness Center | 2008-029359-001 | DPIS - Abstinence Education | 8/1/2008 | 6/30/2009 | \$158,863 |
| Los Barrios Unidos Community Clinic | 2007-020844-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$635,930 |
| Los Barrios Unidos Community Clinic | 2007-021894-001 | Immunization - Doses | 1/1/2007 | 12/31/2007 | \$55,832 |
| Los Barrios Unidos Community Clinic | 2008-024676-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$606,329 |
| Los Barrios Unidos Community Clinic | 2008-025737-001 | CHS - Federally Qualified Health Center | 3/1/2008 | 8/31/2008 | \$200,000 |
| Lower Rio Grande Valley Comm Health Mgmt. | 2008-024355-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$402,945 |
| Lower Rio Grande Valley RAC on Trauma Services | 2007-022302-001 | EMS - County Assistance | 5/1/2007 | 8/31/2008 | \$56,130 |
| Lower Rio Grande Valley RAC on Trauma Services | 2008-023287-001 | CPS - Hospital Preparedness | 9/1/2007 | 7/31/2008 | \$1,430,473 |
| Lower Rio Grande Valley RAC on Trauma Services | 2008-023413-001 | EMS - Tobacco/RAC | 9/1/2007 | 8/31/2008 | \$51,474 |
| Lower Rio Grande Valley RAC on Trauma Services | 2008-027733-001 | EMS - County Assistance | 5/1/2008 | 8/31/2009 | \$71,182 |
| Lower Rio Grande Valley RAC on Trauma Services | 2008-028602-001 | CPS - Hospital Preparedness | 8/1/2008 | 7/31/2009 | \$1,200,145 |

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| Lower Rio Grande Valley RAC on Trauma Services | 2008-028666-001 | CPS/Hospital - Administrative | 8/1/2008 | 7/31/2009 | \$183,609 |
| Lubbock County Hospital District | 537-05-7777-00310 | Interlocal Contract/Hospital | 10/6/2004 | 8/31/2008 | \$100,000 |
| Lubbock Regional MHMR Center | 2007-022144-001 | HIV - Ryan White Administrative Agency | 4/1/2007 | 3/31/2008 | \$494,750 |
| Lubbock Regional MHMR Center | 2007-022175-001 | HIV - Ryan White SD | 4/1/2007 | 3/31/2008 | \$1,037,528 |
| Lubbock Regional MHMR Center | 2007-022178-001 | HIV - HOPWA | 4/1/2007 | 1/31/2008 | \$260,878 |
| Lubbock Regional MHMR Center | 2008-023097-001 | Mental Health - PATH | 9/1/2007 | 8/31/2008 | \$98,402 |
| Lubbock Regional MHMR Center | 2008-023316-001 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$796,954 |
| Lubbock Regional MHMR Center | 2008-023316-002 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$5,961,667 |
| Lubbock Regional MHMR Center | 2008-023316-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$1,009,231 |
| Lubbock Regional MHMR Center | 2008-023864-001 | HIV - Services | 9/1/2007 | 8/31/2008 | \$301,441 |
| Lubbock Regional MHMR Center | 2008-023917-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$277,693 |
| Lubbock Regional MHMR Center | 2008-023917-002 | HIV Outreach Services (FY-2000+) | 9/1/2007 | 8/31/2008 | \$115,000 |
| Lubbock Regional MHMR Center | 2008-023917-003 | Outreach, Screening, Assessment, and Referral | 9/1/2007 | 8/31/2008 | \$358,578 |
| Lubbock Regional MHMR Center | 2008-025445-001 | HIV - HOPWA | 2/1/2008 | 1/31/2009 | \$359,012 |
| Lubbock Regional MHMR Center | 2008-025741-001 | HIV - Ryan White SD | 4/1/2008 | 3/31/2009 | \$1,043,632 |
| Lubbock Regional MHMR Center | 2008-025747-001 | HIV - Ryan White Administrative Agency | 4/1/2008 | 3/31/2009 | \$257,500 |
| Lubbock-Cooper ISD | 2008-025606-001 | Tobacco Community Coalition | 2/15/2008 | 8/31/2008 | \$90,744 |
| Luna Data Solutions Inc. | 537-07-7777-01397 | DIR Staff Augmentation Services | 4/20/2007 | 8/31/2008 | \$239,702 |
| Macias, Vincent R., MD, PA, Clinical Genetics | 2008-023953-001 | SHS - Genetics Fee for Service | 9/1/2007 | 8/31/2008 | \$74,930 |
| Macro International Inc. | 537-05-7777-00627 | BRFSS Survey | 1/1/2005 | 12/31/2008 | \$2,302,326 |
| Making the Grade Victoria | 2007-021535-001 | DPIS - Abstinence Education | 10/1/2006 | 9/30/2007 | \$131,079 |
| Managed Care Center Inc. | 2008-023350-001 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$181,628 |
| Managed Care Center Inc. | 2008-023350-002 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$405,720 |
| Managed Care Center Inc. | 2008-023350-003 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$436,319 |
| Managed Care Center Inc. | 2008-023350-004 | HIV Early Intervention Services (FY-2000+) | 9/1/2007 | 8/31/2008 | \$96,000 |
| Managed Care Center Inc. | 2008-023350-005 | Community Coalition Partnerships | 9/1/2007 | 8/31/2008 | \$124,556 |
| Managed Care Center Inc. | 2008-023350-006 | Prevention Resource Centers | 9/1/2007 | 8/31/2008 | \$150,000 |
| Managed Care Center Inc. | 2008-023350-007 | Pregnant Post Partum Intervention Program | 9/1/2007 | 8/31/2008 | \$121,076 |
| Managed Care Center Inc. | 2008-023896-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$2,183,489 |
| Managed Care Center Inc. | 2008-023896-002 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$92,277 |
| Managed Health Care Associates, LTC Network | 537-07-7777-01250 | Net. Admin Med. Part D-PDP | 1/1/2007 | 8/31/2008 | \$99,732 |
| Masterword Services Inc. | 537-08-7777-00746 | Interpretation & Translation | 1/18/2008 | 8/31/2009 | \$200,000 |
| Matagorda County Hospital District | 2007-020872-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$283,068 |
| Matagorda County Hospital District | 2008-024640-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$253,075 |
| Matagorda County SPCA | 2008-022848-001 | Zoonosis Control | 9/1/2007 | 8/31/2008 | \$67,329 |
| Mathis ISD | 2008-022999-001 | DPIS - School Health Program | 9/1/2007 | 8/31/2008 | \$125,000 |
| Maxey Energy | 537-05-7777-00313 | Diesel- Kerrville State Hospital | 5/19/2005 | 8/31/2008 | \$150,000 |
| Maximus Inc. | 537-07-7777-01289 | WIC EBT New Cards | 1/30/2007 | 2/1/2012 | \$2,077,243 |
| Mc Quay Service | 537-07-7777-01279 | SASH Chiller Maintenance | 1/29/2007 | 1/1/2009 | \$76,000 |
| McKesson | 537-04-7777-00104 | Wholesale Pharmaceutical Distr | 9/1/2003 | 8/31/2008 | \$110,549,420 |
| McKesson | 537-07-7777-01127 | Capillary Blood Devices w/EDTA | 9/1/2007 | 8/31/2008 | \$251,133 |
| McKesson Automated Healthcare | 537-05-7777-00316 | Pakplus-RX Agreement | 9/1/2004 | 3/31/2008 | \$382,367 |
| McKesson Automated Healthcare | 537-08-7777-00166 | McKesson Robot-RX Maintenance | 9/1/2007 | 8/31/2009 | \$190,444 |
| McKesson Automated Healthcare | 537-08-7777-00686 | High Speed Packaging System | 4/1/2008 | 8/31/2009 | \$253,200 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|-----------|--------------|
| McLennan County Collaborative Abstinence | 2007-021578-001 | DPIS - Abstinence Education | 10/1/2006 | 9/30/2007 | \$135,000 |
| McLennan County Collaborative Abstinence | 2008-025552-001 | DPIS - Abstinence Education | 1/1/2008 | 6/30/2008 | \$61,447 |
| McLennan County Collaborative Abstinence | 2008-029333-001 | DPIS - Abstinence Education | 8/1/2008 | 6/30/2009 | \$131,724 |
| Medela Inc. | 537-04-7777-00105 | Manual Breast Pumps | 10/1/2003 | 9/30/2007 | \$410,675 |
| Medela Inc. | 537-08-7777-00178 | Manual Breast Pumps | 10/1/2007 | 9/30/2008 | \$322,900 |
| Medical Institute for Sexual Health | 2007-021585-001 | DPIS - Abstinence Education | 10/1/2006 | 9/30/2007 | \$135,057 |
| Medina County | 2007-020910-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$313,420 |
| Medina County | 2008-023053-001 | PHR 8 - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$55,113 |
| Medina County | 2008-023792-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$118,799 |
| Medina County | 2008-024499-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$56,964 |
| Medina County | 2008-024647-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$255,285 |
| Medsupply Partners | 537-07-7777-00404 | FY07 Lab Supplies - WHL | 9/1/2006 | 8/31/2011 | \$60,000 |
| Memorial Health System of East Texas | 2007-022814-001 | CHS - Breast and Cervical Cancer | 7/1/2007 | 6/30/2008 | \$283,662 |
| Memorial Health System of East Texas | 2008-028899-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$150,649 |
| Memorial Medical Center | 2007-021586-001 | DPIS - Abstinence Education | 10/1/2006 | 9/30/2007 | \$62,188 |
| Memorial Medical Center | 2008-029358-001 | DPIS - Abstinence Education | 8/1/2008 | 6/30/2009 | \$68,577 |
| Mental Health America of Texas | 2007-021084-001 | Youth Suicide Prevention Project | 10/1/2006 | 9/30/2007 | \$114,733 |
| Mental Health America of Texas | 2008-023597-001 | Community Mental Health Projects - Adult | 9/1/2007 | 8/31/2008 | \$121,964 |
| Mental Health America of Texas | 2008-023688-001 | Community Mental Health Projects - Children | 9/1/2007 | 8/31/2008 | \$92,445 |
| Mental Health America of Texas | 2008-023706-001 | Community Mental Health Projects - Children | 9/1/2007 | 8/31/2008 | \$135,591 |
| Mental Health America of Texas | 2008-024067-001 | Youth Suicide Prevention Project | 10/1/2007 | 9/30/2008 | \$118,553 |
| Mental Health Mental Retardation Center | 2008-023242-001 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$476,163 |
| Mental Health Mental Retardation Center | 2008-023242-002 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$1,844,795 |
| Mental Health Mental Retardation Center | 2008-023242-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$437,172 |
| Mental Health Mental Retardation Center | 2008-023880-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$105,703 |
| Mental Health Mental Retardation Center | 2008-023880-003 | Co-Occurring Psychiatric and Substance Abuse Disorders | 9/1/2007 | 8/31/2008 | \$86,801 |
| Merial LLC | 537-07-7777-00406 | FY07 Fox/Coyote Rabies Baits | 9/1/2006 | 8/31/2009 | \$2,553,925 |
| Merritt Hawkins & Associates | 537-07-7777-01343 | Emergency Physician Recruitmen | 3/7/2007 | 3/6/2008 | \$260,000 |
| Merritt Hawkins & Associates | 537-08-7777-00880 | FY09 Physician Recruiting Services | 1/24/2008 | 8/31/2009 | \$180,000 |
| MHMR Brazos Valley | 2008-023260-001 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$419,285 |
| MHMR Brazos Valley | 2008-023260-002 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$3,129,795 |
| MHMR Brazos Valley | 2008-023260-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$468,054 |
| MHMR Brazos Valley | 2008-023897-001 | Co-Occurring Psychiatric and Substance Abuse Disorders | 9/1/2007 | 8/31/2008 | \$74,355 |
| MHMR of Tarrant County | 2008-023295-001 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$2,241,609 |
| MHMR of Tarrant County | 2008-023295-002 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$16,456,140 |
| MHMR of Tarrant County | 2008-023295-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$2,953,262 |
| MHMR of Tarrant County | 2008-023295-004 | Mental Health/Outpatient Competency Restoration | 5/1/2008 | 8/31/2008 | \$199,020 |
| MHMR of Tarrant County | 2008-023295-005 | Psychiatric Emergency Service Centers (PESC) | 5/12/2008 | 8/31/2008 | \$516,813 |
| MHMR of Tarrant County | 2008-023352-001 | HIV Early Intervention Services (FY-2000+) | 9/1/2007 | 8/31/2008 | \$429,955 |
| MHMR of Tarrant County | 2008-023352-002 | HIV Outreach Services (FY-2000+) | 9/1/2007 | 8/31/2008 | \$512,450 |
| MHMR of Tarrant County | 2008-023630-001 | Mental Health - PATH | 9/1/2007 | 8/31/2008 | \$233,274 |
| MHMR of Tarrant County | 2008-023928-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$2,750,805 |
| MHMR of Tarrant County | 2008-023928-002 | Co-Occurring Psychiatric and Substance Abuse Disorders | 9/1/2007 | 8/31/2008 | \$229,305 |
| MHMR of Tarrant County | 2008-023928-003 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$1,315,045 |

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|---------------------------------------|-------------------|---|-------------------------------|------------|--------------|
| MHMR of Tarrant County | 2008-027632-001 | Substance Abuse - Treatment Provider MOAs | 4/8/2008 | 9/30/2008 | \$56,749 |
| MHMR Services for the Concho Valley | 2008-023300-001 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$253,250 |
| MHMR Services for the Concho Valley | 2008-023300-002 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$1,832,922 |
| MHMR Services for the Concho Valley | 2008-023300-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$372,501 |
| MHMR Svcs. of Texoma | 2008-023318-001 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$271,918 |
| MHMR Svcs. of Texoma | 2008-023318-002 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$2,076,508 |
| MHMR Svcs. of Texoma | 2008-023318-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$267,083 |
| MHMRA of Harris County | 2008-023317-001 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$6,022,788 |
| MHMRA of Harris County | 2008-023317-002 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$47,242,797 |
| MHMRA of Harris County | 2008-023317-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$8,921,394 |
| MHMRA of Harris County | 2008-023317-005 | Mental Health/Outpatient Competency Restoration | 5/1/2008 | 8/31/2008 | \$100,400 |
| MHMRA of Harris County | 2008-023353-001 | Mental Health - PATH | 9/1/2007 | 8/31/2008 | \$814,420 |
| Mid Texas Council Alcohol Drug Abuse | 2008-023487-001 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$72,351 |
| Mid Texas Council Alcohol Drug Abuse | 2008-023898-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$84,890 |
| Mid-Coast Family Services Inc. | 2008-023360-001 | Outreach, Screening, Assessment, and Referral | 9/1/2007 | 8/31/2008 | \$541,363 |
| Mid-Coast Family Services Inc. | 2008-023360-002 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$226,938 |
| Mid-Coast Family Services Inc. | 2008-023360-003 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$402,467 |
| Mid-Coast Family Services Inc. | 2008-023360-004 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$453,800 |
| Mid-Coast Family Services Inc. | 2008-025531-001 | Substance Abuse - Assessment Provider MOAs | 2/15/2008 | 9/30/2008 | \$52,986 |
| Midland Community Healthcare Services | 2008-024058-001 | CHS - Fee for Service - Family Planning | 9/1/2007 | 8/31/2008 | \$65,382 |
| Midland Community Healthcare Services | 2008-024356-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$449,203 |
| Midland Health Department | 2008-022932-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$156,244 |
| Midland Health Department | 2008-023577-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$119,933 |
| Midland Health Department | 2008-024490-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$68,907 |
| Midland Health Department | 2008-027964-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$100,451 |
| Midland Hospital District | 537-04-7777-00097 | Consumer Service/Hospital Services | 3/2/2004 | 8/31/2008 | \$1,600,000 |
| Midway Family Planning Inc. | 2008-023675-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$88,003 |
| Migrant Health Promotion | 2008-022984-001 | CHS - Population Based Services | 9/1/2007 | 8/31/2008 | \$482,138 |
| Migrant Health Promotion | 2008-023488-001 | Community Diabetes Project | 9/1/2007 | 8/31/2008 | \$254,043 |
| Milam County | 2007-020874-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$148,248 |
| Milam County | 2008-022954-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$67,826 |
| Milam County | 2008-023793-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$61,187 |
| Milam County | 2008-024642-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$118,957 |
| Milam County | 2008-027966-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$51,106 |
| Milton Security Group LLC | 537-08-7777-00939 | Software Maintenance Support | 7/18/2008 | 7/17/2009 | \$53,500 |
| Montgomery County MUD | 2007-020873-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$985,701 |
| Montgomery County MUD | 2007-022443-001 | Infectious Disease Surveillance and EPI Branch | 5/15/2007 | 12/31/2007 | \$89,253 |
| Montgomery County MUD | 2008-024488-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$83,295 |
| Montgomery County MUD | 2008-024633-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$789,333 |
| Montrose Counseling Center Inc. | 2007-020762-004 | Co-occurring State Incentive Grant | 9/1/2006 | 9/29/2007 | \$55,491 |
| Montrose Counseling Center Inc. | 2008-023364-001 | HIV Early Intervention Services (FY-2000+) | 9/1/2007 | 8/31/2008 | \$899,090 |
| Montrose Counseling Center Inc. | 2008-023364-002 | HIV Outreach Services (FY-2000+) | 9/1/2007 | 8/31/2008 | \$434,870 |
| Moore Wallace North America Inc. | 537-06-7777-01099 | TexasWIN ID Cards | 9/30/2005 | 8/31/2009 | \$70,702 |
| Mosaic Family Services Inc. | 2008-023048-001 | HIV Outreach Services (FY-2000+) | 9/1/2007 | 8/31/2008 | \$231,955 |

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|---|-------------------|--|-------------------------------|------------|-------------|
| Mosaic Family Services Inc. | 2008-023048-002 | HIV Early Intervention Services (FY-2000+) | 9/1/2007 | 8/31/2008 | \$255,290 |
| Mosaic Family Services Inc. | 2008-023048-003 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$199,494 |
| Mosaic Family Services Inc. | 2008-025277-001 | Youth Prevention - Selective | 11/15/2007 | 8/31/2008 | \$75,000 |
| Motherland Inc. | 2008-025080-001 | CHS - Federally Qualified Health Center | 9/1/2007 | 8/31/2008 | \$182,000 |
| Mrs. Bairds Bakeries/BBU | 537-07-7777-00399 | San Antonio Bread Contract | 9/1/2006 | 8/31/2008 | \$60,718 |
| National Association of Mental Health Providers | 537-05-7777-00307 | ORYX Performance Measures | 2/11/2005 | 12/31/2007 | \$278,500 |
| National Envelope - AECO LLC | 537-07-7777-01665 | EBT Card Holder Booklets | 7/18/2007 | 8/31/2008 | \$388,800 |
| National Human Resource Group Inc. | 537-08-7777-00150 | DIR Staff Augmentation Services | 9/1/2007 | 8/31/2008 | \$445,508 |
| NCR Government Systems Corp. | 537-07-7777-00377 | Subscription/Maintenance Renewal | 9/1/2006 | 8/31/2008 | \$190,676 |
| Neubus Inc. | 537-08-7777-00184 | Digital Imaging Services-Neubu | 9/1/2007 | 8/31/2011 | \$1,504,114 |
| New Hope Counseling Center Inc. | 2007-021590-001 | DPIS - Abstinence Education | 10/1/2006 | 9/30/2007 | \$82,497 |
| New Hope Counseling Center Inc. | 2008-025637-001 | DPIS - Abstinence Education | 1/1/2008 | 6/30/2008 | \$54,775 |
| New Hope Counseling Center Inc. | 2008-029361-001 | DPIS - Abstinence Education | 8/1/2008 | 6/30/2009 | \$115,497 |
| Nexus Recovery Center Incorporated | 2007-020638-003 | Co-occurring State Incentive Grant | 9/1/2006 | 9/29/2007 | \$170,670 |
| Nexus Recovery Center Incorporated | 2008-023935-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$560,541 |
| Nexus Recovery Center Incorporated | 2008-023935-002 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$262,801 |
| Nexus Recovery Center Incorporated | 2008-027631-001 | Substance Abuse - Treatment Provider MOAs | 4/15/2008 | 9/30/2008 | \$70,739 |
| NF Consulting Services | 537-07-7777-00731 | Contract IT Staffing Services | 9/1/2006 | 8/31/2008 | \$3,526,261 |
| Nolan County | 2008-022936-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$351,354 |
| Nolan County | 2008-024024-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$133,380 |
| Nolan County | 2008-024530-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$77,670 |
| Nolan County | 2008-028170-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$78,583 |
| North Central Texas Community Health Care | 2007-022808-001 | CHS - Breast and Cervical Cancer | 7/1/2007 | 6/30/2008 | \$210,285 |
| North Central Texas Community Health Care | 2008-024357-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$543,419 |
| North Central Texas Community Health Care | 2008-026222-001 | Chronic Adult Health | 4/1/2008 | 6/29/2009 | \$70,000 |
| North Central Texas Community Health Care | 2008-028655-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$117,964 |
| North Central Texas Council of Governments | 2008-024595-001 | CPS - Cities Readiness Initiative | 9/1/2007 | 8/31/2008 | \$549,200 |
| North Central Texas Council of Governments | 2008-028272-001 | CPS - Cities Readiness Initiative | 8/1/2008 | 7/31/2009 | \$549,200 |
| North Central Texas Medical Foundation | 2008-023666-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$234,507 |
| North Central Texas Medical Foundation | 2008-023966-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$190,040 |
| North Central Texas Trauma RAC | 2007-022192-001 | EMS - Regional Advisory Councils | 4/16/2007 | 8/31/2008 | \$196,942 |
| North Central Texas Trauma RAC | 2007-022286-001 | EMS - County Assistance | 5/1/2007 | 8/31/2008 | \$285,835 |
| North Central Texas Trauma RAC | 2008-023328-001 | CPS - Hospital Preparedness | 9/1/2007 | 7/31/2008 | \$6,364,432 |
| North Central Texas Trauma RAC | 2008-023367-001 | EMS - Tobacco/RAC | 9/1/2007 | 8/31/2008 | \$273,290 |
| North Central Texas Trauma RAC | 2008-027693-001 | EMS - Regional Advisory Councils | 5/1/2008 | 8/31/2009 | \$252,073 |
| North Central Texas Trauma RAC | 2008-027738-001 | EMS - County Assistance | 5/1/2008 | 8/31/2009 | \$332,502 |
| North Central Texas Trauma RAC | 2008-028960-001 | CPS/Hospital - Administrative | 8/1/2008 | 7/31/2009 | \$302,453 |
| North Central Texas Trauma RAC | 2008-029010-001 | CPS - Hospital Preparedness | 8/1/2008 | 7/31/2009 | \$5,808,108 |
| North Texas Addiction Counseling & Education | 2008-023836-001 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$243,628 |
| North Texas Addiction Counseling & Education | 2008-023836-002 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$255,844 |
| North Texas Home Health Service, Inc. | 2007-020897-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$6,811,673 |
| North Texas Home Health Service, Inc. | 2008-024661-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$6,095,760 |
| Northeast Texas Public Health District | 2007-020849-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$2,227,962 |
| Northeast Texas Public Health District | 2007-022830-001 | CHS - Breast and Cervical Cancer | 7/1/2007 | 6/30/2008 | \$180,697 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Northeast Texas Public Health District | 2008-022917-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$1,058,734 |
| Northeast Texas Public Health District | 2008-022971-001 | CHS - Population Based Services | 9/1/2007 | 8/31/2008 | \$282,840 |
| Northeast Texas Public Health District | 2008-023126-001 | Milk Group | 9/1/2007 | 8/31/2008 | \$358,980 |
| Northeast Texas Public Health District | 2008-023582-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$184,707 |
| Northeast Texas Public Health District | 2008-024212-001 | SDI - TITLE X | 9/1/2007 | 8/31/2008 | \$130,338 |
| Northeast Texas Public Health District | 2008-024220-001 | SDI - Fee for Service | 9/1/2007 | 8/31/2008 | \$705,504 |
| Northeast Texas Public Health District | 2008-024487-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$414,296 |
| Northeast Texas Public Health District | 2008-024677-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$1,998,081 |
| Northeast Texas Public Health District | 2008-025068-001 | CHS - Federally Qualified Health Center | 9/1/2007 | 8/31/2008 | \$230,000 |
| Northeast Texas Public Health District | 2008-028171-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$411,099 |
| Northeast Texas Regional Advisory Council | 2008-023326-001 | CPS - Hospital Preparedness | 9/1/2007 | 7/31/2008 | \$311,574 |
| Northeast Texas Regional Advisory Council | 2008-028555-001 | CPS - Hospital Preparedness | 8/1/2008 | 7/31/2009 | \$226,378 |
| Northeast Texas Regional Advisory Council | 2008-028560-001 | CPS/Hospital - Administrative | 8/1/2008 | 7/31/2009 | \$65,307 |
| NTRAC TSA-C Inc. | 2007-022281-001 | EMS - County Assistance | 5/1/2007 | 8/31/2008 | \$63,565 |
| NTRAC TSA-C Inc. | 2008-023385-001 | EMS - Tobacco/RAC | 9/1/2007 | 8/31/2008 | \$52,532 |
| NTRAC TSA-C Inc. | 2008-027739-001 | EMS - County Assistance | 5/1/2008 | 8/31/2009 | \$73,531 |
| Nueces County | 2007-021859-001 | STD - HIV | 1/1/2007 | 12/31/2007 | \$54,143 |
| Nueces County | 2007-022858-001 | CHS - Breast and Cervical Cancer | 7/1/2007 | 6/30/2008 | \$208,009 |
| Nueces County | 2008-022944-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$368,352 |
| Nueces County | 2008-023668-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$175,636 |
| Nueces County | 2008-024130-001 | CHS - Prenatal Services | 9/1/2007 | 8/31/2008 | \$81,153 |
| Nueces County | 2008-027987-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$229,188 |
| Nueces County | 2008-028972-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$116,009 |
| Nueces County MHMR Center | 2008-023293-001 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$500,598 |
| Nueces County MHMR Center | 2008-023293-002 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$3,332,772 |
| Nueces County MHMR Center | 2008-023293-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$959,035 |
| Nueces County MHMR Center | 2008-023293-004 | Psychiatric Emergency Service Centers (PESC) | 5/12/2008 | 8/31/2008 | \$190,153 |
| Nueces County MHMR Center | 2008-023362-001 | Mental Health - PATH | 9/1/2007 | 8/31/2008 | \$184,098 |
| Nuestra Clinica Del Valle Inc | 2008-024358-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$225,519 |
| Nuestra Clinica Del Valle Inc | 2008-025423-001 | Immunization - Doses | 1/1/2008 | 12/31/2008 | \$54,425 |
| OCE-USA, Inc. | 537-08-7777-00912 | 60 Month Lease, VP6160 | 6/30/2008 | 6/30/2013 | \$664,800 |
| Odyssey House Texas Inc. | 2008-023936-001 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$649,996 |
| Omnicare Pharmacy of Texas 2 LP | 537-08-7777-00840 | Pharmaceutical Drugs & Services | 5/1/2008 | 8/31/2009 | \$800,000 |
| Optimization Zorn Corporation | 537-05-7777-00300 | Newborn Hearing & Screening | 9/1/2004 | 8/31/2008 | \$5,108,468 |
| Orange County | 2007-022464-001 | Infectious Disease Surveillance and EPI Branch | 5/15/2007 | 12/31/2007 | \$160,656 |
| Orasure Technologies Inc. | 537-08-7777-00637 | HIV Test Kits | 11/27/2007 | 8/31/2008 | \$99,999 |
| Orchard Software Corporation | 537-07-7777-00378 | Software Maintenance Renewal | 9/1/2006 | 8/31/2008 | \$71,700 |
| Organizational Consultants of America | 2008-024070-001 | Mental Health - Residential Transition Program | 9/1/2007 | 8/31/2008 | \$1,990,024 |
| Owen Home Infusion System | 537-03-7777-00090 | Pharmacy Services | 9/20/2002 | 12/31/2007 | \$1,596,950 |
| Owen Home Infusion System | 537-05-7777-00301 | Pharmacy Services | 9/1/2004 | 8/31/2009 | \$4,486,512 |
| PAC Systems Inc. | 537-08-7777-00787 | Fire Alarm Replacements | 3/17/2008 | 8/31/2009 | \$1,171,157 |
| Palmer Drug Abuse Program-Midland Texas | 2008-023381-001 | Community Coalition Partnerships | 9/1/2007 | 8/31/2008 | \$108,375 |
| Palo Pinto Hospital District | 2008-024102-001 | CHS - Prenatal Services | 9/1/2007 | 8/31/2008 | \$52,000 |
| Panhandle RAC Trauma Service | 2007-022279-001 | EMS - County Assistance | 5/1/2007 | 8/31/2008 | \$144,434 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Panhandle RAC Trauma Service | 2008-023284-001 | CPS - Hospital Preparedness | 9/1/2007 | 7/31/2008 | \$493,513 |
| Panhandle RAC Trauma Service | 2008-023357-001 | EMS - Tobacco/RAC | 9/1/2007 | 8/31/2008 | \$171,269 |
| Panhandle RAC Trauma Service | 2008-027690-001 | EMS - Regional Advisory Councils | 5/1/2008 | 8/31/2009 | \$55,014 |
| Panhandle RAC Trauma Service | 2008-027740-001 | EMS - County Assistance | 5/1/2008 | 8/31/2009 | \$197,234 |
| Panhandle RAC Trauma Service | 2008-028483-001 | CPS - Hospital Preparedness | 8/1/2008 | 7/31/2009 | \$399,749 |
| Panhandle RAC Trauma Service | 2008-028561-001 | CPS/Hospital - Administrative | 8/1/2008 | 7/31/2009 | \$67,328 |
| Paris-Lamar County Health Dept. | 2007-020900-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$300,490 |
| Paris-Lamar County Health Dept. | 2008-023731-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$94,786 |
| Paris-Lamar County Health Dept. | 2008-024359-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$135,145 |
| Paris-Lamar County Health Dept. | 2008-024494-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$109,998 |
| Paris-Lamar County Health Dept. | 2008-024591-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$227,750 |
| Parks, Wayne M., DDS | 537-05-7777-00214 | Dental Services | 9/1/2004 | 8/31/2009 | \$320,000 |
| Pasadena Health Center | 2008-025069-001 | CHS - Federally Qualified Health Center | 9/1/2007 | 8/31/2008 | \$186,600 |
| Paso Del Norte Children's Development | 2008-022898-001 | SHS - Family Support & Community Resources | 9/1/2007 | 8/31/2008 | \$116,063 |
| Patrician Movement | 2007-021709-001 | Strengthening Access and Retention | 10/1/2006 | 9/30/2007 | \$108,299 |
| Patrician Movement | 2008-023382-001 | HIV Early Intervention Services (FY-2000+) | 9/1/2007 | 8/31/2008 | \$292,554 |
| Patrician Movement | 2008-023382-002 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$2,443,158 |
| Patrician Movement | 2008-023382-003 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$300,127 |
| Patrician Movement | 2008-023382-004 | Co-Occurring Psychiatric and Substance Abuse Disorders | 9/1/2007 | 8/31/2008 | \$191,173 |
| Patrician Movement | 2008-025820-001 | Substance Abuse - Treatment Provider MOAs | 3/14/2008 | 9/30/2008 | \$52,061 |
| Pax United | 2008-023397-001 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$179,011 |
| Pax United | 2008-023929-001 | Community Mental Health Projects - Children | 9/1/2007 | 8/31/2008 | \$147,532 |
| PDS Technical Services | 537-08-7777-00978 | Contractor | 3/20/2008 | 8/31/2008 | \$129,200 |
| Peachtree Group, Inc. | 537-05-7777-00610 | Smart Card System Integration | 2/11/2005 | 8/31/2008 | \$3,701,120 |
| Pecan Valley MHMR Region | 2008-023302-001 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$509,143 |
| Pecan Valley MHMR Region | 2008-023302-002 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$3,821,406 |
| Pecan Valley MHMR Region | 2008-023302-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$567,707 |
| Pecan Valley MHMR Region | 2008-023937-001 | Co-Occurring Psychiatric and Substance Abuse Disorders | 9/1/2007 | 8/31/2008 | \$173,908 |
| Peoples Community Clinic | 2008-023807-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$82,437 |
| Peoples Community Clinic | 2008-024061-001 | CHS - Fee for Service - Family Planning | 9/1/2007 | 8/31/2008 | \$216,827 |
| Peoples Community Clinic | 2008-024127-001 | CHS - Prenatal Services | 9/1/2007 | 8/31/2008 | \$51,906 |
| Peoples Community Clinic | 2008-024209-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$199,711 |
| Performance Assesment Network | 537-06-7777-01054 | Direct Care Online Assessments | 6/1/2006 | 8/31/2009 | \$58,100 |
| Perkinelmer LAS Inc. | 2008-024464-001 | Laboratories Services Section | 9/1/2007 | 8/31/2008 | \$9,894,521 |
| Perkinelmer LAS Inc. | 537-07-7777-00368 | FY07 Perkin Elmer Renewal | 9/1/2003 | 8/31/2008 | \$145,230 |
| Permian Basin Community Centers for MHMR | 2008-023303-001 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$583,062 |
| Permian Basin Community Centers for MHMR | 2008-023303-002 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$4,371,866 |
| Permian Basin Community Centers for MHMR | 2008-023303-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$623,377 |
| Permian Basin Community Centers for MHMR | 2008-023593-001 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$84,600 |
| Permian Basin Community Centers for MHMR | 2008-023593-002 | Pregnant Post Partum Intervention Program | 9/1/2007 | 8/31/2008 | \$100,000 |
| Permian Basin Community Centers for MHMR | 2008-023918-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$895,696 |
| Permian Basin Community Centers for MHMR | 2008-023918-002 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$305,389 |
| Permian Basin Community Centers for MHMR | 2008-023918-003 | Co-Occurring Psychiatric and Substance Abuse Disorders | 9/1/2007 | 8/31/2008 | \$114,244 |
| Permian Basin Community Centers for MHMR | 2008-024010-001 | HIV - Prevention | 9/1/2007 | 12/31/2008 | \$130,000 |

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|--|-------------------|---|-------------------------------|------------|-------------|
| Permian Basin Regional COADA | 2008-023519-001 | Prevention Resource Centers | 9/1/2007 | 8/31/2008 | \$165,358 |
| Permian Basin Regional COADA | 2008-023519-002 | Outreach, Screening, Assessment, and Referral | 9/1/2007 | 8/31/2008 | \$226,391 |
| Permian Basin Regional Planning Commission | 2008-023087-001 | Region 9-10 Bioterrorism | 9/1/2007 | 8/31/2008 | \$56,237 |
| Phoenix Houses of Texas Inc. | 2007-020707-013 | Strategic Prevention Framework | 9/1/2006 | 9/29/2007 | \$248,552 |
| Phoenix Houses of Texas Inc. | 2008-023520-001 | Community Coalition Partnerships | 9/1/2007 | 8/31/2008 | \$89,598 |
| Phoenix Houses of Texas Inc. | 2008-023520-002 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$291,452 |
| Phoenix Houses of Texas Inc. | 2008-023520-003 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$213,934 |
| Phoenix Houses of Texas Inc. | 2008-023520-004 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$134,376 |
| Phoenix Houses of Texas Inc. | 2008-023520-005 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$203,298 |
| Phoenix Houses of Texas Inc. | 2008-023520-006 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$146,712 |
| Phoenix Houses of Texas Inc. | 2008-023520-007 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$109,799 |
| Phoenix Houses of Texas Inc. | 2008-023520-008 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$174,371 |
| Phoenix Houses of Texas Inc. | 2008-023520-009 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$403,876 |
| Phoenix Houses of Texas Inc. | 2008-023921-001 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$260,210 |
| Phoenix Houses of Texas Inc. | 2008-023921-003 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$1,761,316 |
| Phoenix Houses of Texas Inc. | 2008-024766-001 | Strategic Prevention Framework | 10/1/2007 | 9/30/2008 | \$248,552 |
| Phoenix Houses of Texas Inc. | 2008-025276-001 | Youth Prevention - Indicated | 11/15/2007 | 8/31/2008 | \$75,000 |
| Piney Woods Regional Advisory Council | 2007-022196-001 | EMS - Regional Advisory Councils | 4/16/2007 | 8/31/2008 | \$53,517 |
| Piney Woods Regional Advisory Council | 2007-022284-001 | EMS - County Assistance | 5/1/2007 | 8/31/2008 | \$141,828 |
| Piney Woods Regional Advisory Council | 2008-023286-001 | CPS - Hospital Preparedness | 9/1/2007 | 7/31/2008 | \$2,199,998 |
| Piney Woods Regional Advisory Council | 2008-023370-001 | EMS - Tobacco/RAC | 9/1/2007 | 8/31/2008 | \$119,346 |
| Piney Woods Regional Advisory Council | 2008-027678-001 | EMS - Regional Advisory Councils | 5/1/2008 | 8/31/2009 | \$64,181 |
| Piney Woods Regional Advisory Council | 2008-027742-001 | EMS - County Assistance | 5/1/2008 | 8/31/2009 | \$133,856 |
| Piney Woods Regional Advisory Council | 2008-028851-001 | CPS/Hospital - Administrative | 8/1/2008 | 7/31/2009 | \$102,512 |
| Piney Woods Regional Advisory Council | 2008-028879-001 | CPS - Hospital Preparedness | 8/1/2008 | 7/31/2009 | \$826,065 |
| Pitney Bowes Inc. | 537-08-7777-00340 | Pitney Bowes Postage Equipment | 9/1/2007 | 8/31/2008 | \$100,000 |
| Plainview Foundation for Rural Health | 2008-024360-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$98,424 |
| Plainview Serenity Center Inc. | 2008-023922-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$240,360 |
| Planned Parenthood Association | 2007-022871-001 | CHS - Breast and Cervical Cancer | 7/1/2007 | 6/30/2008 | \$489,868 |
| Planned Parenthood Association | 2008-023741-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$344,521 |
| Planned Parenthood Association | 2008-024140-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$359,572 |
| Planned Parenthood Association | 2008-024214-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$150,000 |
| Planned Parenthood Association | 2008-029138-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$489,868 |
| Planned Parenthood Association of Hidalgo | 2008-023802-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$668,898 |
| Planned Parenthood Association of Hidalgo | 2008-023850-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$1,877,521 |
| Planned Parenthood Association of Hidalgo | 2008-024062-001 | CHS - Fee for Service - Family Planning | 9/1/2007 | 8/31/2008 | \$140,881 |
| Planned Parenthood Association of Hidalgo | 2008-024215-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$150,000 |
| Planned Parenthood Center of El Paso | 2007-021571-001 | DPIS - Abstinence Education | 10/1/2006 | 9/30/2007 | \$51,637 |
| Planned Parenthood Center of El Paso | 2007-022133-001 | HIV - HOPWA | 4/1/2007 | 1/31/2008 | \$301,168 |
| Planned Parenthood Center of El Paso | 2007-022152-001 | HIV - Ryan White Administrative Agency | 4/1/2007 | 3/31/2008 | \$466,000 |
| Planned Parenthood Center of El Paso | 2007-022160-001 | HIV - Ryan White SD | 4/1/2007 | 3/31/2008 | \$982,424 |
| Planned Parenthood Center of El Paso | 2008-023847-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$320,403 |
| Planned Parenthood Center of El Paso | 2008-023919-001 | HIV - Services | 9/1/2007 | 8/31/2008 | \$245,903 |
| Planned Parenthood Center of El Paso | 2008-024002-001 | HIV - Prevention | 9/1/2007 | 12/31/2008 | \$474,499 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
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| Planned Parenthood Center of El Paso | 2008-024227-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$108,653 |
| Planned Parenthood Center of El Paso | 2008-024361-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$153,758 |
| Planned Parenthood Center of El Paso | 2008-025446-001 | HIV - HOPWA | 2/1/2008 | 1/31/2009 | \$505,962 |
| Planned Parenthood Center of El Paso | 2008-025743-001 | HIV - Ryan White SD | 4/1/2008 | 3/31/2009 | \$969,167 |
| Planned Parenthood Center of El Paso | 2008-025748-001 | HIV - Ryan White Administrative Agency | 4/1/2008 | 3/31/2009 | \$242,000 |
| Planned Parenthood Center of El Paso | 2008-029356-001 | DPIS - Abstinence Education | 8/1/2008 | 6/30/2009 | \$51,637 |
| Planned Parenthood of Austin Family | 2008-023737-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$168,100 |
| Planned Parenthood of Austin Family | 2008-024205-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$221,205 |
| Planned Parenthood of Central Texas | 2008-023740-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$597,667 |
| Planned Parenthood of Central Texas | 2008-023752-001 | CHS - Fee for Service - Family Planning | 9/1/2007 | 8/31/2008 | \$199,888 |
| Planned Parenthood of Central Texas | 2008-024206-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$339,447 |
| Planned Parenthood of Central Texas | 2008-025373-001 | CHS - Breast and Cervical Cancer | 1/1/2008 | 6/30/2008 | \$55,000 |
| Planned Parenthood of Central Texas | 2008-029000-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$110,000 |
| Planned Parenthood of Houston and Southeast Texas | 2007-022826-001 | CHS - Breast and Cervical Cancer | 7/1/2007 | 6/30/2008 | \$286,989 |
| Planned Parenthood of Houston and Southeast Texas | 2008-023846-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$1,503,680 |
| Planned Parenthood of Houston and Southeast Texas | 2008-024006-001 | HIV - Prevention | 9/1/2007 | 12/31/2008 | \$601,000 |
| Planned Parenthood of Houston and Southeast Texas | 2008-024207-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$241,594 |
| Planned Parenthood of Houston and Southeast Texas | 2008-028900-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$286,930 |
| Planned Parenthood of Lubbock Inc. | 2008-023672-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$173,670 |
| Planned Parenthood of Lubbock Inc. | 2008-024141-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$90,377 |
| Planned Parenthood of North Texas Inc. | 2007-022829-001 | CHS - Breast and Cervical Cancer | 7/1/2007 | 6/30/2008 | \$975,689 |
| Planned Parenthood of North Texas Inc. | 2008-023841-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$2,767,113 |
| Planned Parenthood of North Texas Inc. | 2008-023855-001 | HIV/PREVS | 9/1/2007 | 8/31/2008 | \$287,441 |
| Planned Parenthood of North Texas Inc. | 2008-024229-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$975,689 |
| Planned Parenthood of North Texas Inc. | 2008-024718-001 | CHS - Title X | 10/1/2007 | 8/31/2008 | \$150,000 |
| Planned Parenthood of North Texas Inc. | 2008-028658-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$465,336 |
| Planned Parenthood of South Texas Inc. | 2007-020913-001 | CHS - Title X - Male Involvement | 10/1/2006 | 9/30/2007 | \$215,825 |
| Planned Parenthood of South Texas Inc. | 2008-022983-001 | CHS - Population Based Services | 9/1/2007 | 8/31/2008 | \$102,760 |
| Planned Parenthood of South Texas Inc. | 2008-023806-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$204,179 |
| Planned Parenthood of South Texas Inc. | 2008-024208-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$70,930 |
| Planned Parenthood of South Texas Inc. | 2008-024226-001 | CHS - Title X - Male Involvement | 10/1/2007 | 9/30/2008 | \$223,833 |
| Planned Parenthood of South Texas Inc. | 2008-024730-001 | CHS - Title X | 10/1/2007 | 8/31/2008 | \$158,140 |
| Planned Parenthood of West Texas Inc. | 2008-023843-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$665,479 |
| Planned Parenthood of West Texas Inc. | 2008-025431-001 | CHS - Breast and Cervical Cancer | 1/1/2008 | 6/30/2008 | \$55,000 |
| Planned Parenthood of West Texas Inc. | 2008-028966-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$87,827 |
| Planned Parenthood-Amarillo & Panhandle | 2008-023845-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$660,975 |
| Planned Parenthood-Amarillo & Panhandle | 2008-024142-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$256,068 |
| Polk County | 2007-022915-001 | Infectious Disease Surveillance and EPI Branch | 7/16/2007 | 12/31/2007 | \$53,552 |
| Postmaster Attn. Finance Window | 537-08-7777-00229 | Postage | 9/1/2007 | 8/31/2008 | \$72,000 |
| Praxair Distribution Inc. | 537-07-7777-00372 | Gases for DSHS Laboratory | 9/1/2007 | 8/31/2008 | \$334,080 |
| Print South Corporation | 537-08-7777-00971 | WIC Food Vouchers | 9/1/2007 | 8/31/2009 | \$1,384,617 |
| Project Vida Health Center | 2008-023583-001 | Community Diabetes Project | 9/1/2007 | 8/31/2008 | \$78,248 |
| Project Vida Health Center | 2008-023753-001 | CHS - Fee for Service - Family Planning | 9/1/2007 | 8/31/2008 | \$50,000 |
| Project Vida Health Center | 2008-023804-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$399,999 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Project Vida Health Center | 2008-024187-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$439,894 |
| Project Vida Health Center | 2008-024362-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$247,157 |
| Project Vida Health Center | 2008-025071-001 | CHS - Federally Qualified Health Center | 9/1/2007 | 8/31/2008 | \$219,000 |
| Promise House | 2008-023529-001 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$190,931 |
| Promise House | 2008-023529-002 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$83,692 |
| PSI Group-Austin | 537-08-7777-00656 | Presort Mailing Services | 11/1/2007 | 8/31/2009 | \$200,000 |
| Public Sector Partners Inc. | 537-07-7777-00358 | Pharmaceutical Claims Process | 9/11/2006 | 8/31/2008 | \$500,000 |
| Quad Co. Council on Alcohol & Drug Abuse | 2008-023421-001 | Rural Border Intervention | 9/1/2007 | 8/31/2008 | \$219,076 |
| Qualicon Inc | 537-07-7777-00567 | Bax Kits | 9/1/2006 | 8/31/2008 | \$89,024 |
| Quality Label & Barcoding Inc | 537-05-7777-00283 | Printing Laminated Stickers | 9/8/2004 | 8/31/2008 | \$103,000 |
| Quest Diagnostics Clinical Labs Inc | 537-07-7777-00363 | Reference Lab Services | 9/1/2006 | 8/31/2009 | \$273,600 |
| Quest Diagnostics Inc | 537-06-7777-01040 | Lab Testing | 9/1/2007 | 8/31/2008 | \$287,630 |
| R A D A A C | 2008-023699-001 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$189,284 |
| R A D A A C | 2008-023699-002 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$112,400 |
| R A D A A C | 2008-023699-003 | Outreach, Screening, Assessment, and Referral | 9/1/2007 | 8/31/2008 | \$152,042 |
| R A D A A C | 2008-023699-004 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$142,632 |
| R. C. McBryde Oil Company | 537-04-7777-00091 | Unleaded Gas Kerrville State Hospital | 9/1/2003 | 8/31/2008 | \$112,350 |
| R. E. Thomason General Hospital | 2007-020788-001 | Strategic Prevention Framework | 9/1/2006 | 9/29/2007 | \$70,777 |
| R. E. Thomason General Hospital | 2008-023602-001 | Rural Border Intervention | 9/1/2007 | 8/31/2008 | \$230,579 |
| R. E. Thomason General Hospital | 2008-023602-002 | Outreach, Screening, Assessment, and Referral | 9/1/2007 | 8/31/2008 | \$180,796 |
| R. E. Thomason General Hospital | 2008-023602-003 | Community Coalition Partnerships | 9/1/2007 | 8/31/2008 | \$123,210 |
| R. E. Thomason General Hospital | 2008-023650-001 | EPS - Poison Control Centers | 9/1/2007 | 8/31/2009 | \$941,426 |
| R. E. Thomason General Hospital | 2008-024771-001 | Strategic Prevention Framework | 10/1/2007 | 9/30/2008 | \$123,649 |
| R. E. Thomason General Hospital | 2008-025310-001 | EPS - Poison Control Centers | 12/1/2007 | 7/31/2008 | \$148,195 |
| R. E. Thomason General Hospital | 2008-028455-001 | Epidemiology Poison Public Health Emergency Preparedness | 8/1/2008 | 7/31/2009 | \$167,106 |
| R. E. Thomason General Hospital | 537-05-7777-00286 | Interlocal Contract Services | 9/1/2004 | 8/31/2008 | \$1,268,400 |
| Rainbow Days Inc. | 2008-023542-001 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$417,538 |
| Rainbow Days Inc. | 2008-023542-002 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$387,712 |
| Rainbow Days Inc. | 2008-024749-001 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$81,613 |
| Ramsel Public Health RX LLC | 537-08-7777-00719 | SPAP-Pharmacy Benefits Manager | 11/26/2007 | 12/31/2008 | \$237,500 |
| RBI Advertising Inc. | 537-05-7777-00281 | Promotional Baby Bibs and Bags | 8/26/2005 | 8/31/2008 | \$511,750 |
| RBI Advertising Inc. | 537-07-7777-01672 | Specialty Magnets | 8/3/2007 | 8/31/2009 | \$146,200 |
| Reach Council on Alcohol and Other Drugs | 2008-023546-001 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$63,156 |
| Reach Council on Alcohol and Other Drugs | 2008-023546-002 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$213,044 |
| Reach Council on Alcohol and Other Drugs | 2008-023546-003 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$179,184 |
| Recovery Center of Cameron County | 2008-023923-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$599,044 |
| Recovery Resource Council | 2008-023563-002 | Outreach, Screening, Assessment, and Referral | 9/1/2007 | 8/31/2008 | \$513,165 |
| Recovery Resource Council | 2008-023563-003 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$502,336 |
| Recovery Resource Council | 2008-023563-004 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$372,304 |
| Recovery Resource Council | 2008-023563-005 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$173,030 |
| Recovery Resource Council | 2008-025535-001 | Substance Abuse - Assessment Provider MOAs | 2/15/2008 | 9/30/2008 | \$88,593 |
| Regence Health Network Inc | 2007-020835-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$1,172,500 |
| Regence Health Network Inc | 2008-024658-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$990,858 |
| Region 18 Education Service Center | 2008-023657-001 | DPIS - Education Service Centers | 9/1/2007 | 8/31/2008 | \$82,742 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Region III Education Service Center | 2008-023633-001 | DPIS - Education Service Centers | 9/1/2007 | 8/31/2008 | \$82,742 |
| Region IV Education Service Center | 2008-023634-001 | DPIS - Education Service Centers | 9/1/2007 | 8/31/2008 | \$82,742 |
| Region IX Education Service Center | 2008-023635-001 | DPIS - Education Service Centers | 9/1/2007 | 8/31/2008 | \$82,742 |
| Region One Education Service Center | 2008-023624-001 | DPIS - Education Service Centers | 9/1/2007 | 8/31/2008 | \$82,742 |
| Region V Education Service Center | 2008-023636-001 | DPIS - Education Service Centers | 9/1/2007 | 8/31/2008 | \$82,742 |
| Region VII Education Service Center | 2008-023649-001 | DPIS - Education Service Centers | 9/1/2007 | 8/31/2008 | \$82,742 |
| Region VIII Education Service Center | 2008-023632-001 | DPIS - Education Service Centers | 9/1/2007 | 8/31/2008 | \$82,742 |
| Region XI Education Service Center | 2008-023640-001 | DPIS - Education Service Centers | 9/1/2007 | 8/31/2008 | \$82,742 |
| Region XIX Education Service Center | 2008-023660-001 | DPIS - Education Service Centers | 9/1/2007 | 8/31/2008 | \$82,742 |
| Region XVI Education Service Center | 2008-023654-001 | DPIS - Education Service Centers | 9/1/2007 | 8/31/2008 | \$82,742 |
| Region XX Education Service Center | 2008-023661-001 | DPIS - Education Service Centers | 9/1/2007 | 8/31/2008 | \$82,742 |
| Remel Inc. | 537-07-7777-01353 | Infusion, Broth, Agar | 9/10/2007 | 8/31/2008 | \$123,331 |
| Resource Center of Dallas Inc. | 2007-021954-001 | HIV - Unique | 1/1/2007 | 12/31/2007 | \$79,763 |
| Resource Center of Dallas Inc. | 2008-024001-001 | HIV - Prevention | 9/1/2007 | 12/31/2008 | \$387,141 |
| Resource Center of Dallas Inc. | 2008-025288-001 | HIV - Unique | 1/1/2008 | 12/31/2008 | \$169,013 |
| Rio Grande Valley Council on Alcohol & Drug Abuse | 2007-021835-001 | Strategic Prevention Framework | 10/1/2006 | 9/30/2007 | \$129,116 |
| Rio Grande Valley Council on Alcohol & Drug Abuse | 2008-023570-002 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$120,565 |
| Rio Grande Valley Council on Alcohol & Drug Abuse | 2008-023570-003 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$216,752 |
| Rio Grande Valley Council on Alcohol & Drug Abuse | 2008-023570-004 | Outreach, Screening, Assessment, and Referral | 9/1/2007 | 8/31/2008 | \$735,249 |
| Rio Grande Valley Council on Alcohol & Drug Abuse | 2008-023570-005 | Rural Border Intervention | 9/1/2007 | 8/31/2008 | \$249,216 |
| Rio Grande Valley Council on Alcohol & Drug Abuse | 2008-024773-001 | Strategic Prevention Framework | 10/1/2007 | 9/30/2008 | \$140,729 |
| Riverside General Hospital Inc. | 2008-023924-001 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$1,270,956 |
| Riverside General Hospital Inc. | 2008-023924-002 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$3,376,062 |
| Rose | 2007-022866-001 | CHS - Breast and Cervical Cancer | 7/1/2007 | 6/30/2008 | \$339,426 |
| Rose | 2008-028641-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$179,400 |
| Rudd and Wisdom, Inc. | 2008-024475-001 | SHS - Children w/Special Health Care Needs | 9/1/2007 | 8/31/2008 | \$60,000 |
| Ry Team-N-Texas Inc. | 2008-023426-001 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$298,646 |
| Sabine Valley Center | 2008-023400-001 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$800,444 |
| Sabine Valley Center | 2008-023400-002 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$5,446,569 |
| Sabine Valley Center | 2008-023400-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$1,477,976 |
| Sabine Valley Center | 2008-023925-001 | Co-Occurring Psychiatric and Substance Abuse Disorders | 9/1/2007 | 8/31/2008 | \$281,808 |
| Sabine Valley Center | 2008-023925-002 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$3,024,060 |
| San Angelo Aids Foundation | 2008-023999-001 | HIV - Prevention | 9/1/2007 | 12/31/2008 | \$188,005 |
| San Antonio City Public Services | 7460020716-2008- | Texas Center for Infectious Disease | 9/1/2003 | 8/31/2008 | \$50,000 |
| San Antonio Council on Alcohol & Drug Abuse | 2007-020749-006 | Strategic Prevention Framework | 9/1/2006 | 9/29/2007 | \$233,325 |
| San Antonio Council on Alcohol & Drug Abuse | 2008-023142-001 | Prevention Resource Centers | 9/1/2007 | 8/31/2008 | \$294,700 |
| San Antonio Council on Alcohol & Drug Abuse | 2008-023142-002 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$205,000 |
| San Antonio Council on Alcohol & Drug Abuse | 2008-023142-003 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$200,000 |
| San Antonio Council on Alcohol & Drug Abuse | 2008-023142-004 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$180,000 |
| San Antonio Council on Alcohol & Drug Abuse | 2008-023142-005 | Community Coalition Partnerships | 9/1/2007 | 8/31/2008 | \$150,000 |
| San Antonio Council on Alcohol & Drug Abuse | 2008-024770-001 | Strategic Prevention Framework | 10/1/2007 | 9/30/2008 | \$466,650 |
| San Benito Healthcare I LLC | 537-05-7777-00269 | Surgical Services | 9/1/2004 | 8/31/2008 | \$2,500,000 |
| San Jacinto Methodist Hospital | 2008-024364-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$100,000 |
| San Patricio County | 2007-020859-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$461,224 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|------------------------|------------|-------------|
| San Patricio County | 2008-022955-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$103,670 |
| San Patricio County | 2008-023349-001 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$185,144 |
| San Patricio County | 2008-023349-002 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$301,588 |
| San Patricio County | 2008-023708-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$69,198 |
| San Patricio County | 2008-023746-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$110,538 |
| San Patricio County | 2008-024071-001 | CHS - Fee for Service - Family Planning | 9/1/2007 | 8/31/2008 | \$78,307 |
| San Patricio County | 2008-024492-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$139,831 |
| San Patricio County | 2008-024636-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$406,315 |
| San Patricio County | 2008-027976-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$66,635 |
| Santa Fe Adolescent Services | 2008-023616-001 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$393,748 |
| Santa Fe Adolescent Services | 2008-023616-002 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$389,882 |
| Santa Fe Adolescent Services | 2008-023616-003 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$516,841 |
| Santa Maria Hostel | 2007-020643-003 | Co-occurring State Incentive Grant | 9/1/2006 | 9/29/2007 | \$181,186 |
| Santa Maria Hostel | 2008-023926-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$3,427,857 |
| Santa Maria Hostel | 2008-023926-002 | Co-Occurring Psychiatric and Substance Abuse Disorders | 9/1/2007 | 8/31/2008 | \$536,010 |
| Saratoga Software Solutions Inc. | 537-07-7777-01565 | DIR Staff Augmentation Services | 5/15/2007 | 8/31/2008 | \$273,560 |
| Saratoga Software Solutions Inc. | 537-08-7777-00755 | IT Staffing | 2/7/2008 | 8/31/2008 | \$88,752 |
| Scenic Mountain Med Center | 537-08-7777-00491 | Client Medical Services | 9/1/2007 | 8/31/2008 | \$150,000 |
| Scott and White Memorial Hospital | 2007-021573-001 | DPIS - Abstinence Education | 10/1/2006 | 9/30/2007 | \$152,834 |
| Scott and White Memorial Hospital | 2008-022838-001 | SHS - Case Management | 9/1/2007 | 8/31/2008 | \$105,000 |
| Scott and White Memorial Hospital | 2008-023617-001 | EPS - Poison Control Centers | 9/1/2007 | 8/31/2009 | \$982,593 |
| Scott and White Memorial Hospital | 2008-025309-001 | EPS - Poison Control Centers | 12/1/2007 | 7/31/2008 | \$261,556 |
| Scott and White Memorial Hospital | 2008-028457-001 | Epidemiology Poison Public Health Emergency Preparedness | 8/1/2008 | 7/31/2009 | \$216,782 |
| Scurry County | 2008-022956-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$97,878 |
| Scurry County | 2008-028169-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$85,607 |
| Scurry County | 2008-029224-001 | EMS - Extraordinary Emergencies | 8/1/2008 | 11/30/2008 | \$102,425 |
| Segura Construction LLC | 537-08-7777-00778 | Water Main Replacement w @ SAH | 3/17/2008 | 5/16/2009 | \$939,712 |
| Serenity House of Abilene Inc. | 2008-023435-001 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$97,500 |
| Serenity House of Abilene Inc. | 2008-023435-002 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$204,170 |
| Serenity House of Abilene Inc. | 2008-023927-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$503,199 |
| Serenity House of Abilene Inc. | 2008-023927-002 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$1,410,609 |
| Serenity House of Abilene Inc. | 2008-023927-003 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$315,720 |
| Service of the Emergency Aid Resource | 2008-023613-001 | Mental Health - PATH | 9/1/2007 | 8/31/2008 | \$162,425 |
| Serving Children and Adolescents In Need | 2008-023441-001 | Community Coalition Partnerships | 9/1/2007 | 8/31/2008 | \$213,370 |
| Serving Children and Adolescents In Need | 2008-023441-002 | Pregnant Post Partum Intervention Program | 9/1/2007 | 8/31/2008 | \$131,060 |
| Serving Children and Adolescents In Need | 2008-023441-003 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$230,322 |
| Serving Children and Adolescents In Need | 2008-023441-004 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$92,070 |
| Serving Children and Adolescents In Need | 2008-024139-001 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$697,629 |
| Serving Children and Adolescents In Need | 2008-026241-001 | Treatment Youth Services | 3/15/2008 | 8/31/2008 | \$820,484 |
| Seven Flags RAC on Trauma TSA | 2007-022298-001 | EMS - County Assistance | 5/1/2007 | 8/31/2008 | \$52,903 |
| Seven Flags RAC on Trauma TSA | 2008-027659-001 | EMS - County Assistance | 5/1/2008 | 8/31/2009 | \$54,727 |
| Seyforth Roofing | 537-07-7777-01076 | Construction Contract - Roof | 10/9/2006 | 12/31/2007 | \$505,668 |
| Seymour Hospital | 2008-024196-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$88,216 |
| Shackelford County Community Resource Ctr. | 2008-024365-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$88,226 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Shannon Business Services Inc. | 2008-023584-001 | Community Diabetes Project | 9/1/2007 | 8/31/2008 | \$156,468 |
| Shannon Business Services Inc. | 2008-025544-001 | DPIS - Abstinence Education | 1/1/2008 | 6/30/2008 | \$110,157 |
| Shannon Business Services Inc. | 2008-029448-001 | DPIS - Abstinence Education | 8/1/2008 | 6/30/2009 | \$195,359 |
| Shannon Health System | 2007-021575-001 | DPIS - Abstinence Education | 10/1/2006 | 9/30/2007 | \$195,983 |
| Sherry Matthews, Inc. | 537-07-7777-01651 | Media Marketing/Advertising | 7/16/2007 | 8/31/2009 | \$5,000,000 |
| SHI Government Solutions, Inc. | 537-07-7777-01531 | Software Maintenance Renewal | 9/25/2006 | 9/25/2007 | \$59,040 |
| Shipe, Gwendolyn K., MD | 537-08-7777-00860 | Professional Services | 2/1/2008 | 8/31/2009 | \$50,000 |
| Sid Peterson Memorial Hospital | 537-04-7777-00085 | Consumer Service Contract/Hospital | 9/1/2003 | 8/31/2008 | \$1,600,000 |
| Siemens Medical Solutions USA Inc. | 537-08-7777-00707 | Reagent Lease | 1/8/2008 | 8/31/2009 | \$92,861 |
| Sigma Aldrich Inc. | 537-08-7777-00046 | Pharmaceuticals & Biochemicals | 9/1/2007 | 8/31/2008 | \$64,903 |
| Simplexgrinnell LP | 537-05-7777-00267 | Fire Alarm | 9/1/2004 | 8/31/2008 | \$58,366 |
| Sister Communities COADA | 2008-023658-001 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$171,168 |
| Skillful Living Center Incorporated | 2007-021533-001 | DPIS - Abstinence Education | 10/1/2006 | 9/30/2007 | \$92,500 |
| Skillful Living Center Incorporated | 2008-025641-001 | DPIS - Abstinence Education | 1/1/2008 | 6/30/2008 | \$65,808 |
| Skillful Living Center Incorporated | 2008-029355-001 | DPIS - Abstinence Education | 8/1/2008 | 6/30/2009 | \$129,500 |
| Socorro ISD | 2008-023003-001 | DPIS - School Health Program | 9/1/2007 | 8/31/2008 | \$93,750 |
| Solix Inc | 537-06-7777-00968 | Software: Internet Based Organ Registry | 6/1/2006 | 8/31/2009 | \$1,451,489 |
| South Plains Aids Resource Center | 2008-023958-001 | HIV - Prevention | 9/1/2007 | 12/31/2008 | \$256,333 |
| South Plains Community Action Assoc. | 2007-020847-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$2,011,606 |
| South Plains Community Action Assoc. | 2008-022981-001 | CHS - Population Based Services | 9/1/2007 | 8/31/2008 | \$368,460 |
| South Plains Community Action Assoc. | 2008-023680-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$218,300 |
| South Plains Community Action Assoc. | 2008-024233-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$103,773 |
| South Plains Community Action Assoc. | 2008-024366-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$178,231 |
| South Plains Community Action Assoc. | 2008-024659-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$1,778,631 |
| South Plains Community Action Assoc. | 2008-025398-001 | CHS - Breast and Cervical Cancer | 1/1/2008 | 6/30/2008 | \$55,000 |
| South Plains Community Action Assoc. | 2008-028989-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$55,000 |
| South Plains Public Health District | 2008-022918-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$510,530 |
| South Plains Public Health District | 2008-023453-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$106,822 |
| South Plains Public Health District | 2008-023756-001 | CHS - Fee for Service - Family Planning | 9/1/2007 | 8/31/2008 | \$82,044 |
| South Plains Public Health District | 2008-024367-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$195,424 |
| South Plains Public Health District | 2008-024509-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$81,268 |
| South Plains Public Health District | 2008-027975-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$156,158 |
| South Plains Rural Health Services | 2008-024461-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$280,405 |
| South Tex Family Planning & Health Corp. | 2008-023805-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$552,601 |
| South Tex Family Planning & Health Corp. | 2008-024011-001 | CHS - Title X | 9/1/2007 | 8/31/2008 | \$388,891 |
| South Tex Family Planning & Health Corp. | 2008-024213-001 | CHS - Title X - Male Involvement | 9/1/2007 | 8/31/2008 | \$125,000 |
| South Tex Family Planning & Health Corp. | 2008-024731-001 | CHS - Title X | 10/1/2007 | 8/31/2008 | \$148,699 |
| South Tex Family Planning & Health Corp. | 2008-025409-001 | CHS - Breast and Cervical Cancer | 1/1/2008 | 6/30/2008 | \$55,000 |
| South Tex Family Planning & Health Corp. | 2008-028630-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$112,653 |
| South Texas Blood & Tissue Center | 2008-028327-001 | PHS - Organ Donor Registry | 7/1/2008 | 8/31/2009 | \$60,000 |
| South Texas Council on Alcohol & Drug Abuse | 2008-023662-001 | HIV Early Intervention Services (FY-2000+) | 9/1/2007 | 8/31/2008 | \$70,000 |
| South Texas Council on Alcohol & Drug Abuse | 2008-023662-002 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$180,898 |
| South Texas Council on Alcohol & Drug Abuse | 2008-023662-003 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$165,564 |
| South Texas Council on Alcohol & Drug Abuse | 2008-023662-004 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$375,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|-----------|-------------|
| South Texas Council on Alcohol & Drug Abuse | 2008-023938-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$577,124 |
| South Texas Council on Alcohol & Drug Abuse | 2008-023938-002 | Co-Occurring Psychiatric and Substance Abuse Disorders | 9/1/2007 | 8/31/2008 | \$246,824 |
| South Texas Development Council of Governments | 2007-022168-001 | HIV - HOPWA | 4/1/2007 | 1/31/2008 | \$593,652 |
| South Texas Development Council of Governments | 2007-022172-001 | HIV - Ryan White Administrative Agency | 4/1/2007 | 3/31/2008 | \$259,000 |
| South Texas Development Council of Governments | 2007-022174-001 | HIV - Ryan White SD | 4/1/2007 | 3/31/2008 | \$259,000 |
| South Texas Development Council of Governments | 2008-023854-001 | HIV - Services | 9/1/2007 | 8/31/2008 | \$545,832 |
| South Texas Development Council of Governments | 2008-025449-001 | HIV - HOPWA | 2/1/2008 | 1/31/2009 | \$742,713 |
| South Texas Development Council of Governments | 2008-025718-001 | HIV - Ryan White SD | 4/1/2008 | 3/31/2009 | \$1,969,714 |
| South Texas Development Council of Governments | 2008-025749-001 | HIV - Ryan White Administrative Agency | 4/1/2008 | 3/31/2009 | \$274,000 |
| South Texas Rural Health Services | 2007-022869-001 | CHS - Breast and Cervical Cancer | 7/1/2007 | 6/30/2008 | \$80,000 |
| South Texas Rural Health Services | 2008-023769-001 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$200,000 |
| South Texas Rural Health Services | 2008-023769-002 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$496,790 |
| South Texas Rural Health Services | 2008-024368-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$120,189 |
| South Texas Rural Health Services | 2008-028632-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$79,996 |
| South Texas Substance Abuse Recovery Services | 2008-023853-001 | HIV/PREVS | 9/1/2007 | 8/31/2008 | \$100,000 |
| South Texas Substance Abuse Recovery Services | 2008-023939-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$658,068 |
| South Texas Substance Abuse Recovery Services | 2008-023939-002 | Co-Occurring Psychiatric and Substance Abuse Disorders | 9/1/2007 | 8/31/2008 | \$248,987 |
| Southeast Texas Family Planning & Cancer Screening | 2008-024015-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$491,178 |
| Southeast Texas Regional Planning Commission | 2008-023696-001 | Network Management Organization | 9/1/2007 | 8/31/2008 | \$342,036 |
| Southeast Texas Regional Planning Commission | 2008-023696-002 | HIV Early Intervention Services (FY-2000+) | 9/1/2007 | 8/31/2008 | \$76,842 |
| Southeast Texas Regional Planning Commission | 2008-023696-003 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$2,647,607 |
| Southeast Texas Regional Planning Commission | 2008-023696-004 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$1,061,291 |
| Southeast Texas Regional Planning Commission | 2008-023696-005 | Co-Occurring Psychiatric and Substance Abuse Disorders | 9/1/2007 | 8/31/2008 | \$111,160 |
| Southeast Texas Regional Planning Commission | 2008-023696-006 | Community Coalition Partnerships | 9/1/2007 | 8/31/2008 | \$164,667 |
| Southeast Texas Regional Planning Commission | 2008-023696-007 | Outreach, Screening, Assessment, and Referral | 9/1/2007 | 8/31/2008 | \$544,048 |
| Southeast Texas Regional Planning Commission | 2008-023696-008 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$422,236 |
| Southeast Texas Regional Planning Commission | 2008-023696-009 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$259,000 |
| Southeast Texas Regional Planning Commission | 2008-023696-010 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$556,776 |
| Southeast Texas Regional Planning Commission | 2008-023696-011 | Prevention Resource Centers | 9/1/2007 | 8/31/2008 | \$177,000 |
| Southeast Texas Regional Planning Commission | 2008-023696-012 | HIV Outreach Services (FY-2000+) | 9/1/2007 | 8/31/2008 | \$113,711 |
| Southeast Texas Trauma Regional Advisory | 2007-022203-001 | EMS - Regional Advisory Councils | 4/16/2007 | 8/31/2008 | \$159,977 |
| Southeast Texas Trauma Regional Advisory | 2007-022301-001 | EMS - County Assistance | 5/1/2007 | 8/31/2008 | \$157,998 |
| Southeast Texas Trauma Regional Advisory | 2008-023245-001 | CPS - Hospital Preparedness | 9/1/2007 | 7/31/2008 | \$4,886,518 |
| Southeast Texas Trauma Regional Advisory | 2008-023398-001 | EMS - Tobacco/RAC | 9/1/2007 | 8/31/2008 | \$190,172 |
| Southeast Texas Trauma Regional Advisory | 2008-027718-001 | EMS - Regional Advisory Councils | 5/1/2008 | 8/31/2009 | \$182,961 |
| Southeast Texas Trauma Regional Advisory | 2008-027720-001 | EMS - County Assistance | 5/1/2008 | 8/31/2009 | \$260,779 |
| Southeast Texas Trauma Regional Advisory | 2008-028852-001 | CPS/Hospital - Administrative | 8/1/2008 | 7/31/2009 | \$213,132 |
| Southeast Texas Trauma Regional Advisory | 2008-028875-001 | CPS - Hospital Preparedness | 8/1/2008 | 7/31/2009 | \$4,493,451 |
| Southern Foods Group LP | 537-07-7777-01320 | Milk and Dairy Products | 3/1/2007 | 8/31/2009 | \$267,366 |
| Southern Foods Group LP | 537-07-7777-01321 | Kerrville Milk/Dairy Contract | 3/1/2007 | 8/31/2009 | \$155,000 |
| Southern Foods Group LP | 537-07-7777-01322 | North Texas Vernon Milk/Dairy | 3/1/2007 | 8/31/2009 | \$206,120 |
| Southern Foods Group LP | 537-07-7777-01323 | North Texas Wichita Falls Milk/Dairy | 3/1/2007 | 8/31/2009 | \$109,451 |
| Southern Foods Group LP | 537-07-7777-01324 | Rio Grande Milk/Dairy Contract | 3/1/2007 | 8/31/2009 | \$339,680 |
| Southern Foods Group LP | 537-07-7777-01325 | Rusk Milk/Dairy Contract | 3/1/2007 | 8/31/2009 | \$180,605 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|------------|-------------|
| Southern Foods Group LP | 537-07-7777-01326 | Terrell Milk/Dairy Contract | 3/1/2007 | 8/31/2008 | \$125,000 |
| Southern Foods Group LP | 537-07-7777-01327 | Waco Milk/Dairy Contract | 3/1/2007 | 8/31/2009 | \$110,217 |
| Southern Ink Company Inc. | 537-08-7777-00578 | Process/PMS Inks | 11/1/2007 | 8/31/2008 | \$50,655 |
| Southwest Auto-Chlor System LP | 537-07-7777-01283 | Dishwashing Chemicals & Equipment | 9/1/2006 | 8/31/2009 | \$300,000 |
| Southwest Community Economic Development | 2007-021534-001 | DPIS - Abstinence Education | 10/1/2006 | 9/30/2007 | \$69,877 |
| Southwest Community Economic Development | 2008-025751-001 | DPIS - Abstinence Education | 1/1/2008 | 6/30/2008 | \$54,964 |
| Southwest Texas Regional Advisory Council | 2007-022206-001 | EMS - Regional Advisory Councils | 4/16/2007 | 8/31/2008 | \$110,744 |
| Southwest Texas Regional Advisory Council | 2007-022292-001 | EMS - County Assistance | 5/1/2007 | 8/31/2008 | \$250,765 |
| Southwest Texas Regional Advisory Council | 2008-023051-001 | PHR 8 - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$2,121,932 |
| Southwest Texas Regional Advisory Council | 2008-023408-001 | EMS - Tobacco/RAC | 9/1/2007 | 8/31/2008 | \$205,357 |
| Southwest Texas Regional Advisory Council | 2008-023450-001 | CPS - Hospital Preparedness | 9/1/2007 | 7/31/2008 | \$3,122,020 |
| Southwest Texas Regional Advisory Council | 2008-027713-001 | EMS - Regional Advisory Councils | 5/1/2008 | 8/31/2009 | \$128,371 |
| Southwest Texas Regional Advisory Council | 2008-027722-001 | EMS - County Assistance | 5/1/2008 | 8/31/2009 | \$305,393 |
| Southwest Texas Regional Advisory Council | 2008-028047-001 | PHR 8 - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$517,735 |
| Southwest Texas Regional Advisory Council | 2008-028961-001 | CPS/Hospital - Administrative | 8/1/2008 | 7/31/2009 | \$407,096 |
| Southwest Texas Regional Advisory Council | 2008-028979-001 | CPS - Hospital Preparedness | 8/1/2008 | 7/31/2009 | \$2,052,140 |
| Spacenet Inc. | 537-02-7777-00026 | VSAT Hardware/Software Maint. | 7/17/2002 | 12/20/2012 | \$4,601,469 |
| Spay - Neuter Assistance Program Inc. | 2008-022845-001 | Zoonosis Control | 9/1/2007 | 8/31/2008 | \$59,848 |
| Special Health Resources for Texas | 2008-023768-001 | HIV - Prevention | 9/1/2007 | 12/31/2008 | \$623,120 |
| Special Health Resources for Texas | 2008-023775-001 | HIV Early Intervention Services (FY-2000+) | 9/1/2007 | 8/31/2008 | \$189,446 |
| Special Health Resources for Texas | 2008-023775-002 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$313,584 |
| Special Health Resources for Texas | 2008-027893-001 | Human Immunodeficiency Virus - Perinatal Prevention | 6/1/2008 | 12/31/2009 | \$100,000 |
| Spindletop MHMR Services | 2008-023045-001 | Mental Health - PATH | 9/1/2007 | 8/31/2008 | \$201,934 |
| Spindletop MHMR Services | 2008-023304-001 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$803,500 |
| Spindletop MHMR Services | 2008-023304-002 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$5,351,112 |
| Spindletop MHMR Services | 2008-023304-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$1,429,007 |
| Spindletop MHMR Services | 2008-023304-004 | Psychiatric Emergency Service Centers (PESC) | 5/12/2008 | 8/31/2008 | \$134,400 |
| St. Edward's University | 537-08-7777-00875 | Staff Training Classes | 6/12/2008 | 8/31/2008 | \$51,180 |
| St. Joseph Regional Health Center | 2007-020846-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$294,364 |
| St. Joseph Regional Health Center | 2008-024675-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$190,478 |
| St. Marks Medical Center | 2007-020907-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$183,174 |
| St. Marks Medical Center | 2008-024221-001 | SDI - Fee for Service | 9/1/2007 | 8/31/2008 | \$132,124 |
| St. Marks Medical Center | 2008-024663-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$183,525 |
| Staff Care Inc. | 537-08-7777-00983 | FY08 Locum Tenens/SASH | 4/1/2008 | 5/31/2008 | \$80,000 |
| Star Council on Substance Abuse | 2008-023941-001 | Community Coalition Partnerships | 9/1/2007 | 8/31/2008 | \$91,342 |
| Star Council on Substance Abuse | 2008-023941-002 | Community Coalition Partnerships | 9/1/2007 | 8/31/2008 | \$83,801 |
| Star Council on Substance Abuse | 2008-023941-003 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$114,273 |
| Star Council on Substance Abuse | 2008-023941-004 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$112,799 |
| Star Council on Substance Abuse | 2008-023941-005 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$443,844 |
| Star Council on Substance Abuse | 2008-023941-006 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$426,480 |
| Star Council on Substance Abuse | 2008-023941-007 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$118,776 |
| Star Council on Substance Abuse | 2008-023942-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$708,630 |
| Star Council on Substance Abuse | 2008-023942-002 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$60,574 |
| Star Council on Substance Abuse | 2008-023942-005 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$102,741 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|------------------------|------------|-------------|
| Starr County Clerk | 2008-024697-001 | Office of Border Health | 10/1/2007 | 7/31/2008 | \$61,793 |
| Statco | 537-04-7777-00082 | Data File Creation and Imaging | 11/12/2003 | 10/31/2007 | \$878,000 |
| Statco | 537-05-7777-00247 | Data Entry - Immtrac Program | 9/1/2004 | 8/31/2008 | \$62,210 |
| Statco | 537-08-7777-00500 | Data Entry Services | 9/1/2007 | 8/31/2009 | \$155,000 |
| Statco | 537-08-7777-00559 | Document Imaging & Data File | 10/31/2007 | 8/31/2009 | \$361,849 |
| Steven Sessions Inc. | 2007-021067-001 | Screening, Brief Intervention, Referral and Treatment | 10/1/2006 | 9/30/2007 | \$172,791 |
| Steven Sessions Inc. | 2008-024786-001 | Screening, Brief Intervention, Referral and Treatment | 10/1/2007 | 9/30/2008 | \$179,376 |
| Su Clinica Familiar | 2007-020848-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$294,050 |
| Su Clinica Familiar | 2008-024022-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$280,429 |
| Su Clinica Familiar | 2008-024656-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$235,577 |
| Su Clinica Familiar | 2008-027957-001 | DPIS - Public Health Nutrition | 6/30/2008 | 6/29/2009 | \$50,000 |
| Substance Abuse Council | 2008-023695-001 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$151,972 |
| Substance Abuse Council | 2008-023695-002 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$59,100 |
| Substance Abuse Council | 2008-023695-003 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$77,282 |
| Substance Abuse Council | 2008-023695-004 | Community Coalition Partnerships | 9/1/2007 | 8/31/2008 | \$91,342 |
| Suma Orchard Social Marketing | 537-03-7777-00032 | Market Research & Evaluation | 5/18/2003 | 8/31/2008 | \$5,000,000 |
| Sun Coast Resources Inc. | 537-04-7777-00083 | Gasoline/Diesel Austin State Hospital | 9/1/2003 | 8/31/2008 | \$300,000 |
| Supply Sanitation Systems, LLC | 537-07-7777-01388 | Laundry Detergent/Disinfectant | 4/10/2007 | 8/31/2009 | \$458,700 |
| Supreme Laundry and Cleaners Inc. | 537-07-7777-00555 | Laundry & Linen Services | 9/15/2006 | 8/31/2009 | \$288,000 |
| Swift Solutions | 537-08-7777-00594 | Conference Planning Services | 10/1/2007 | 8/31/2008 | \$275,000 |
| Sysco Food Services of Austin Inc. | 537-06-7777-00928 | FY06 Groc Cont f/ASH Canteen | 11/19/2005 | 8/31/2008 | \$135,428 |
| Sysco Food Services of San Antonio Inc. | 537-07-7777-01405 | Grocery Contract FY 07-08 | 4/23/2007 | 3/31/2009 | \$760,000 |
| Sysco Food Services of San Antonio Inc. | 537-08-7777-00396 | FY08 Misc Grocery Contract | 9/25/2007 | 8/31/2008 | \$83,579 |
| Sysmex America Inc. | 537-05-7777-00261 | Regeants for Hemotology Testng | 9/1/2004 | 8/31/2008 | \$345,650 |
| System 13 Inc | 537-06-7777-01400 | DIR Staff Augmentation Services | 9/1/2005 | 8/31/2008 | \$1,194,006 |
| Tabb Textile Co. Inc. | 537-07-7777-00303 | Contract for Linens | 9/1/2006 | 8/31/2008 | \$872,465 |
| Tarrant County | 2007-020861-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$6,444,424 |
| Tarrant County | 2007-021092-001 | Refugee Services | 10/1/2006 | 9/30/2007 | \$251,722 |
| Tarrant County | 2007-021807-001 | HIV - Surveillance | 1/1/2007 | 12/31/2007 | \$101,103 |
| Tarrant County | 2007-021861-001 | STD - HIV | 1/1/2007 | 12/31/2007 | \$372,015 |
| Tarrant County | 2007-021981-001 | TB - Prevention and Control | 1/1/2007 | 12/31/2007 | \$361,271 |
| Tarrant County | 2007-022146-001 | HIV - HOPWA | 4/1/2007 | 1/31/2008 | \$119,202 |
| Tarrant County | 2007-022165-001 | HIV - Ryan White Administrative Agency | 4/1/2007 | 3/31/2008 | \$427,500 |
| Tarrant County | 2007-022166-001 | HIV - Ryan White SD | 4/1/2007 | 3/31/2008 | \$1,273,412 |
| Tarrant County | 2007-022881-001 | CHS - Breast and Cervical Cancer | 7/1/2007 | 6/30/2008 | \$237,233 |
| Tarrant County | 2008-022957-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$1,949,871 |
| Tarrant County | 2008-022969-001 | CPS - Bioterrorism Preparedness-Lab | 9/1/2007 | 8/31/2008 | \$345,513 |
| Tarrant County | 2008-023014-001 | CPS - Cities Readiness Initiative | 9/1/2007 | 8/31/2008 | \$370,583 |
| Tarrant County | 2008-023124-001 | Milk Group | 9/1/2007 | 8/31/2008 | \$230,000 |
| Tarrant County | 2008-023330-001 | Refugee Services | 10/1/2007 | 9/30/2008 | \$264,963 |
| Tarrant County | 2008-023771-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$669,391 |
| Tarrant County | 2008-023777-001 | HIV - Prevention | 9/1/2007 | 12/31/2008 | \$841,749 |
| Tarrant County | 2008-023791-001 | HIV - Services | 9/1/2007 | 8/31/2008 | \$650,424 |
| Tarrant County | 2008-023998-001 | TB - Prevention and Control | 9/1/2007 | 8/31/2008 | \$582,479 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---------------------------------------|-------------------|---|-------------------------------|------------|-------------|
| Tarrant County | 2008-024504-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$330,418 |
| Tarrant County | 2008-024635-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$6,006,084 |
| Tarrant County | 2008-025337-001 | TB - Prevention and Control | 1/1/2008 | 12/31/2008 | \$379,335 |
| Tarrant County | 2008-025438-001 | STD - HIV | 1/1/2008 | 12/31/2008 | \$462,819 |
| Tarrant County | 2008-025450-001 | HIV - HOPWA | 2/1/2008 | 1/31/2009 | \$156,773 |
| Tarrant County | 2008-025451-001 | HIV - Surveillance | 1/1/2008 | 12/31/2008 | \$99,841 |
| Tarrant County | 2008-025685-001 | HIV - Ryan White SD | 4/1/2008 | 3/31/2009 | \$1,358,861 |
| Tarrant County | 2008-025750-001 | HIV - Ryan White Administrative Agency | 4/1/2008 | 3/31/2009 | \$216,000 |
| Tarrant County | 2008-027951-001 | DPIS - Public Health Nutrition | 6/30/2008 | 6/29/2009 | \$50,000 |
| Tarrant County | 2008-028027-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$908,434 |
| Tarrant County | 2008-028166-001 | CPS - Cities Readiness Initiative | 8/1/2008 | 7/31/2009 | \$370,583 |
| Tarrant County | 2008-028178-001 | CPS - Bioterrorism Preparedness-Lab | 8/1/2008 | 7/31/2009 | \$255,000 |
| Tarrant County | 2008-028637-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$132,381 |
| Tarrant County Challenge Inc. | 2007-020802-001 | Strategic Prevention Framework | 9/1/2006 | 9/29/2007 | \$207,303 |
| Tarrant County Challenge Inc. | 2008-024769-001 | Strategic Prevention Framework | 10/1/2007 | 9/29/2008 | \$376,503 |
| Tarrant County Hospital District | 2008-023581-001 | Community Diabetes Project | 9/1/2007 | 8/31/2008 | \$80,000 |
| Tarrant County Hospital District | 2008-023715-001 | Pregnant Post Partum Intervention Program | 9/1/2007 | 8/31/2008 | \$374,195 |
| Tarrant County Hospital District | 2008-024185-001 | CHS - Fee for Service | 9/1/2007 | 8/31/2008 | \$132,776 |
| Tarrant County Hospital District | 2008-024369-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$151,818 |
| Tarrant County Medical Education | 2008-023915-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$766,096 |
| Teksystems Inc. | 537-07-7777-01678 | DIR Staff Augmentation Services | 8/23/2007 | 8/31/2008 | \$220,000 |
| Tele Print Express Video Copy Center | 537-05-7777-00250 | Video,CD & DVD Duplication | 9/1/2004 | 8/31/2008 | \$100,000 |
| Texana Center | 2008-023305-001 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$829,605 |
| Texana Center | 2008-023305-002 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$5,493,674 |
| Texana Center | 2008-023305-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$1,596,220 |
| Texarkana Bowie Co. Family Health | 2007-020862-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$325,520 |
| Texarkana Bowie Co. Family Health | 2008-022937-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$247,709 |
| Texarkana Bowie Co. Family Health | 2008-023794-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$147,233 |
| Texarkana Bowie Co. Family Health | 2008-023842-001 | CHS - Fee for Service - Family Planning | 9/1/2007 | 8/31/2008 | \$87,241 |
| Texarkana Bowie Co. Family Health | 2008-024525-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$144,713 |
| Texarkana Bowie Co. Family Health | 2008-024670-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$297,686 |
| Texarkana Bowie Co. Family Health | 2008-028167-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$149,324 |
| Texas Association of Community Health | 2008-022851-001 | Texas Diabetes Program | 9/1/2007 | 8/31/2008 | \$380,000 |
| Texas Association of Community Health | 2008-027589-001 | CPS - Health Alert Network | 9/1/2007 | 7/31/2008 | \$199,822 |
| Texas Association of Community Health | 2008-028357-001 | CPS - Health Alert Network | 8/1/2008 | 7/31/2009 | \$199,822 |
| Texas Association of Community Health | 537-07-7777-01394 | FQHC Incubator Program Training & TA | 4/18/2007 | 8/31/2008 | \$188,750 |
| Texas Border Health Foundation | 2007-022134-001 | Tuberculosis Elimination | 1/1/2007 | 12/31/2007 | \$186,321 |
| Texas Border Health Foundation | 2008-025100-001 | Tuberculosis Elimination | 1/1/2008 | 12/31/2008 | \$184,105 |
| Texas College | 2007-021144-001 | DPIS - Abstinence Education | 10/1/2006 | 9/30/2007 | \$133,947 |
| Texas College | 2008-025788-001 | DPIS - Abstinence Education | 1/1/2008 | 6/30/2008 | \$65,250 |
| Texas College | 2008-029334-001 | DPIS - Abstinence Education | 8/1/2008 | 6/30/2009 | \$134,228 |
| Texas Foam Inc. | 537-06-7777-00862 | Blanket Renewal 537-5-301042 | 9/1/2004 | 8/31/2008 | \$55,341 |
| Texas Forest Service | 2008-025066-001 | Community Preparedness for Emergencies | 10/29/2007 | 7/31/2008 | \$136,350 |
| Texas Forest Service | 2008-028464-001 | Community Preparedness for Emergencies | 8/1/2008 | 7/31/2009 | \$95,950 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| Texas Funeral Directors Association Inc. | 2008-027571-001 | Community Preparedness for Emergencies | 4/1/2008 | 7/31/2008 | \$1,302,620 |
| Texas Health Institute | 2007-020992-001 | Mental Health Transformation SIG | 9/1/2006 | 2/29/2008 | \$2,182,260 |
| Texas Health Institute | 2008-025322-001 | Mental Health Transformation SIG | 12/1/2007 | 1/31/2009 | \$775,000 |
| Texas J Regional Advisory Council | 2007-022199-001 | EMS - Regional Advisory Councils | 4/16/2007 | 8/31/2008 | \$58,746 |
| Texas J Regional Advisory Council | 2007-022290-001 | EMS - County Assistance | 5/1/2007 | 8/31/2008 | \$223,162 |
| Texas J Regional Advisory Council | 2008-023283-001 | CPS - Hospital Preparedness | 9/1/2007 | 7/31/2008 | \$459,949 |
| Texas J Regional Advisory Council | 2008-023371-001 | EMS - Tobacco/RAC | 9/1/2007 | 8/31/2008 | \$141,820 |
| Texas J Regional Advisory Council | 2008-027681-001 | EMS - County Assistance | 5/1/2008 | 8/31/2009 | \$250,755 |
| Texas J Regional Advisory Council | 2008-027686-001 | EMS - Regional Advisory Councils | 5/1/2008 | 8/31/2009 | \$69,252 |
| Texas J Regional Advisory Council | 2008-028653-001 | CPS - Hospital Preparedness | 8/1/2008 | 7/31/2009 | \$331,289 |
| Texas J Regional Advisory Council | 2008-028853-001 | CPS/Hospital - Administrative | 8/1/2008 | 7/31/2009 | \$108,998 |
| Texas Medical Foundation | 2007-021963-001 | Immunization Branch | 1/1/2007 | 12/31/2007 | \$2,299,754 |
| Texas Medical Foundation | 2008-025340-001 | Immunization Branch | 1/1/2008 | 12/31/2008 | \$2,547,416 |
| Texas Mental Health Consumers | 2008-023380-001 | Community Mental Health Projects - Adult | 9/1/2007 | 8/31/2008 | \$135,802 |
| Texas Mental Health Consumers | 2008-023452-001 | Community Mental Health Projects - Adult | 9/1/2007 | 8/31/2008 | \$207,894 |
| Texas Opioid Treatment | 2008-023912-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$428,869 |
| Texas Opioid Treatment | 2008-023912-002 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$192,991 |
| Texas Opioid Treatment | 2008-023912-003 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$187,148 |
| Texas Organization of Rural & Community | 2008-027590-001 | CPS - Health Alert Network | 9/1/2007 | 7/31/2008 | \$200,000 |
| Texas Organization of Rural & Community | 2008-028356-001 | CPS - Health Alert Network | 8/1/2008 | 7/31/2009 | \$200,000 |
| Texas Panhandle MHMR | 2008-023037-001 | Mental Health - PATH | 9/1/2007 | 8/31/2008 | \$200,098 |
| Texas Panhandle MHMR | 2008-023306-001 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$619,640 |
| Texas Panhandle MHMR | 2008-023306-002 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$4,337,349 |
| Texas Panhandle MHMR | 2008-023306-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$1,022,201 |
| Texas Treatment Centers Inc. | 2008-023913-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$583,957 |
| TFI Services Inc. | 537-07-7777-01303 | Temp Services - Painters | 2/13/2007 | 8/31/2009 | \$54,991 |
| Thyssen Krupp Elevator Corporation | 537-07-7777-01524 | Elevator Services | 9/1/2007 | 8/31/2009 | \$53,233 |
| TIBH Central Store | 537-08-7777-00224 | Temporary Services | 9/1/2007 | 8/31/2008 | \$2,584,274 |
| TIBH Central Store | 537-08-7777-00293 | Director III | 9/1/2007 | 8/31/2008 | \$258,308 |
| TIBH Central Store | 537-08-7777-00317 | NTSH Laundry Services | 9/1/2006 | 8/31/2008 | \$208,995 |
| Titus County Memorial Hospital District | 2007-022860-001 | CHS - Breast and Cervical Cancer | 7/1/2007 | 6/30/2008 | \$123,798 |
| Titus County Memorial Hospital District | 2008-023665-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$103,468 |
| Titus County Memorial Hospital District | 2008-023844-001 | CHS - Fee for Service - Family Planning | 9/1/2007 | 8/31/2008 | \$58,262 |
| Titus County Memorial Hospital District | 2008-024112-001 | CHS - Prenatal Services | 9/1/2007 | 8/31/2008 | \$68,238 |
| Titus County Memorial Hospital District | 2008-024370-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$173,861 |
| Titus County Memorial Hospital District | 2008-028862-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$55,002 |
| Transmontaigne Product Services Inc. | 537-07-7777-00958 | Comdata Fuel Cards | 9/1/2006 | 8/31/2009 | \$92,300 |
| Trauma Service Area H RAC | 2008-023321-001 | CPS - Hospital Preparedness | 9/1/2007 | 7/31/2008 | \$282,717 |
| Trauma Service Area H RAC | 2008-028556-001 | CPS - Hospital Preparedness | 8/1/2008 | 7/31/2009 | \$191,354 |
| Trauma Service Area H RAC | 2008-028562-001 | CPS/Hospital - Administrative | 8/1/2008 | 7/31/2009 | \$80,965 |
| Travis County | 2007-021903-001 | Strategic Prevention Framework | 1/1/2007 | 9/29/2007 | \$155,987 |
| Trend Offset Printing Services Inc. | 537-06-7777-00852 | Printing Services | 3/1/2006 | 8/31/2008 | \$405,390 |
| Trend Offset Printing Services Inc. | 537-06-7777-00853 | Printing Services | 4/17/2006 | 8/31/2009 | \$388,130 |
| Triangle Aids Network | 2008-023952-001 | HIV - Prevention | 9/1/2007 | 12/31/2008 | \$326,754 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|---|-------------------------------|------------|--------------|
| Triangle Aids Network | 2008-027919-001 | Human Immunodeficiency Virus - Perinatal Prevention | 6/1/2008 | 12/31/2009 | \$96,115 |
| Tri-County MHMR Services | 2008-023307-001 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$666,384 |
| Tri-County MHMR Services | 2008-023307-002 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$4,798,821 |
| Tri-County MHMR Services | 2008-023307-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$895,778 |
| Tri-County MHMR Services | 2008-023307-004 | Psychiatric Emergency Service Centers (PESC) | 5/12/2008 | 8/31/2008 | \$598,982 |
| Tri-County MHMR Services | 2008-023526-001 | Mental Health - PATH | 9/1/2007 | 8/31/2008 | \$108,307 |
| Tri-County MHMR Services | 2008-023598-001 | Community Mental Health Projects - Children | 9/1/2007 | 8/31/2008 | \$149,857 |
| Tropical Texas Behavioral Health | 2008-023046-001 | Mental Health - PATH | 9/1/2007 | 8/31/2008 | \$66,368 |
| Tropical Texas Behavioral Health | 2008-023319-001 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$1,588,919 |
| Tropical Texas Behavioral Health | 2008-023319-002 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$10,161,902 |
| Tropical Texas Behavioral Health | 2008-023319-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$2,728,121 |
| Tropical Texas Behavioral Health | 2008-023319-005 | Psychiatric Emergency Service Centers (PESC) | 5/12/2008 | 8/31/2008 | \$383,000 |
| TRS Behavioral Care Inc. | 2008-023907-001 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$569,088 |
| TRS Behavioral Care Inc. | 2008-023907-002 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$256,007 |
| TRS Behavioral Care Inc. | 2008-023907-003 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$352,384 |
| TSA-B Regional Advisory Council (BRAC) I | 2007-022287-001 | EMS - County Assistance | 5/1/2007 | 8/31/2008 | \$152,720 |
| TSA-B Regional Advisory Council (BRAC) I | 2008-023324-001 | CPS - Hospital Preparedness | 9/1/2007 | 7/31/2008 | \$521,414 |
| TSA-B Regional Advisory Council (BRAC) I | 2008-023358-001 | EMS - Tobacco/RAC | 9/1/2007 | 8/31/2008 | \$120,252 |
| TSA-B Regional Advisory Council (BRAC) I | 2008-027687-001 | EMS - Regional Advisory Councils | 5/1/2008 | 8/31/2009 | \$54,621 |
| TSA-B Regional Advisory Council (BRAC) I | 2008-027741-001 | EMS - County Assistance | 5/1/2008 | 8/31/2009 | \$155,174 |
| TSA-B Regional Advisory Council (BRAC) I | 2008-028854-001 | CPS/Hospital - Administrative | 8/1/2008 | 7/31/2009 | \$93,000 |
| TSA-B Regional Advisory Council (BRAC) I | 2008-028870-001 | CPS - Hospital Preparedness | 8/1/2008 | 7/31/2009 | \$408,016 |
| Tuerff-Davis Enviromedia Inc. | 537-07-7777-01652 | Media Marketing/Advertising | 7/11/2007 | 8/31/2008 | \$4,730,581 |
| Turning Point Inc. | 2008-023906-001 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$1,053,022 |
| Turning Point Inc. | 2008-023906-002 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$302,309 |
| Twenty First Century Communications | 537-05-7777-00628 | Web & Phone Auto Dialing | 1/31/2005 | 8/31/2009 | \$313,500 |
| United Medical Centers | 2007-020850-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$700,660 |
| United Medical Centers | 2007-021900-001 | Immunization - Doses | 1/1/2007 | 12/31/2007 | \$57,599 |
| United Medical Centers | 2008-023861-001 | CHS - Title XX | 9/1/2007 | 8/31/2008 | \$388,500 |
| United Medical Centers | 2008-024371-001 | CHS - Primary Health Care | 9/1/2007 | 8/31/2008 | \$494,519 |
| United Medical Centers | 2008-024613-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$619,743 |
| United Way of the Greater Fort Hood Area | 2008-023955-001 | HIV - Prevention | 9/1/2007 | 12/31/2008 | \$222,386 |
| Unlimited Visions Aftercare | 2008-023905-002 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$349,646 |
| Unlimited Visions Aftercare | 2008-026240-001 | Treatment Youth Services | 3/15/2008 | 8/31/2008 | \$689,437 |
| UPS Expedited Mail Services Inc. | 537-08-7777-00657 | Mail Service - UPS | 11/1/2007 | 8/1/2008 | \$200,000 |
| Urban League of Greater Dallas & North Texas | 2007-021589-001 | DPIS - Abstinence Education | 10/1/2006 | 9/30/2007 | \$86,149 |
| Urban League of Greater Dallas & North Texas | 2007-025554-001 | HIV - Unique | 8/1/2007 | 7/31/2008 | \$177,946 |
| Urban League of Greater Dallas & North Texas | 2008-023837-001 | HIV - Prevention | 9/1/2007 | 12/31/2008 | \$354,333 |
| Urban League of Greater Dallas & North Texas | 2008-027876-001 | HIV - MAI | 8/1/2008 | 7/31/2009 | \$191,908 |
| Urban League of Greater Dallas & North Texas | 2008-029353-001 | DPIS - Abstinence Education | 8/1/2008 | 6/30/2009 | \$120,608 |
| Valley Aids Council | 2007-021923-001 | HIV - Prevention | 1/1/2007 | 12/31/2007 | \$199,667 |
| Valley Aids Council | 2008-023760-001 | HIV Early Intervention Services (FY-2000+) | 9/1/2007 | 8/31/2008 | \$146,302 |
| Valley Aids Council | 2008-023760-002 | HIV Outreach Services (FY-2000+) | 9/1/2007 | 8/31/2008 | \$146,309 |
| Valley Aids Council | 2008-023838-001 | HIV - Prevention | 9/1/2007 | 12/31/2008 | \$480,702 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---------------------------------------|-------------------|--|-------------------------------|------------|---------------|
| Valley Baptist Medical Center | 537-06-7777-00828 | Hospital Services | 9/1/2005 | 8/31/2008 | \$700,000 |
| Valley Baptist Medical Center | 537-06-7777-00829 | Laundry Services | 12/23/2005 | 8/31/2009 | \$143,000 |
| Value Behavioral Health of Texas Inc. | 2008-025063-001 | NorthStar Program | 11/1/2007 | 8/31/2009 | \$253,614,412 |
| Value Behavioral Health of Texas Inc. | 911646-03-1471-07 | NorthStar Program | 7/1/2006 | 10/31/2007 | \$141,816,312 |
| Vernon ISD | 537-04-7777-00074 | Jointly Funded School Admin. | 7/1/2004 | 8/31/2008 | \$136,590 |
| VFC Medical Supply | 537-06-7777-00821 | Blanket Order for Vacu. Tubes | 9/7/2005 | 8/31/2011 | \$51,532 |
| Viable Options In Community Endeavors | 2008-023764-001 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$315,352 |
| Viable Options In Community Endeavors | 2008-023764-002 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$108,851 |
| Victoria County | 2007-020857-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$830,420 |
| Victoria County | 2008-022754-001 | Diabetes - Comm. Diabetes Services | 9/1/2007 | 8/31/2008 | \$80,000 |
| Victoria County | 2008-023054-001 | PHR 8 - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$181,724 |
| Victoria County | 2008-023773-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$185,118 |
| Victoria County | 2008-023833-001 | HIV - Prevention | 9/1/2007 | 12/31/2008 | \$118,333 |
| Victoria County | 2008-024500-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$155,039 |
| Victoria County | 2008-024638-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$740,768 |
| Victoria County | 2008-028005-001 | PHR 8 - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$66,896 |
| Vida Y Salud Health System | 2007-020851-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$1,638,240 |
| Vida Y Salud Health System | 2008-023848-001 | HIV - Prevention | 9/1/2007 | 12/31/2008 | \$99,334 |
| Vida Y Salud Health System | 2008-024657-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$500,400 |
| Volunteers of America Texas Inc. | 2008-023904-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$1,156,637 |
| Volunteers of America Texas Inc. | 2008-023904-002 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$337,815 |
| Volunteers of America Texas Inc. | 2008-023904-003 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$1,317,761 |
| Volunteers of America Texas Inc. | 2008-023957-001 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$272,005 |
| Volunteers of America Texas Inc. | 2008-023957-002 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$130,872 |
| Volunteers of America Texas Inc. | 2008-023957-003 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$95,918 |
| Volunteers of America Texas Inc. | 2008-023957-004 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$264,767 |
| Volunteers of America Texas Inc. | 2008-025278-001 | Youth Prevention - Selective | 11/15/2007 | 8/31/2008 | \$75,000 |
| Volunteers of America Texas Inc. | 2008-025828-001 | Substance Abuse - Treatment Provider MOAs | 3/12/2008 | 9/30/2008 | \$54,177 |
| Volunteers of America Texas Inc. | 2008-027595-001 | Substance Abuse - Treatment Provider MOAs | 4/3/2008 | 9/30/2008 | \$72,507 |
| Volunteers of America Texas Inc. | 2008-027596-001 | Substance Abuse - Treatment Provider MOAs | 3/31/2008 | 9/30/2008 | \$69,494 |
| VWR Corporation | 537-07-7777-01354 | Laboratory Supplies | 9/1/2007 | 8/31/2008 | \$125,778 |
| Wampole Laboratories LLC | 537-08-7777-00640 | Blanket Order HIV Test Kits | 11/27/2007 | 8/31/2008 | \$99,999 |
| Wampole Laboratories LLC | 537-08-7777-00859 | Rapid HIV Test Inverness | 5/22/2008 | 8/31/2008 | \$150,000 |
| West Dallas Community Center | 2008-023779-001 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$293,933 |
| West Dallas Community Center | 2008-023779-002 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$160,457 |
| West Dallas Community Center | 2008-025251-001 | Youth Prevention - Selective | 11/15/2007 | 8/31/2008 | \$75,000 |
| West Texas Centers for MHMR | 2008-023139-001 | Authority Mental Health | 9/1/2007 | 8/31/2008 | \$623,010 |
| West Texas Centers for MHMR | 2008-023139-002 | Adult Mental Health | 9/1/2007 | 8/31/2008 | \$4,179,011 |
| West Texas Centers for MHMR | 2008-023139-003 | Child Mental Health | 9/1/2007 | 8/31/2008 | \$1,285,408 |
| West Texas Centers for MHMR | 2008-023139-004 | Psychiatric Emergency Service Centers (PESC) | 5/12/2008 | 8/31/2008 | \$143,678 |
| West Texas Rehabilitation Center | 2008-022816-001 | SHS - Case Management | 9/1/2007 | 8/31/2008 | \$279,000 |
| White, Charles L. IV | 537-07-7777-01647 | DIR Staff Augmentation Services | 7/7/2007 | 8/31/2008 | \$147,400 |
| Wilbarger General Hospital | 537-08-7777-00870 | FY08 NTSH/Vernon | 9/1/2007 | 8/31/2008 | \$400,000 |
| Willacy County EMS Inc. | 2008-028238-001 | EMS - Extraordinary Emergencies | 6/1/2008 | 9/30/2008 | \$103,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| William George Produce | 537-07-7777-01406 | Grocery Contract FY 07-08 | 4/23/2007 | 3/31/2009 | \$125,000 |
| Williams Williams & Hanks LLC | 2008-023903-001 | Treatment Youth Services | 9/1/2007 | 8/31/2008 | \$280,728 |
| Williamson County & Cities Health District | 2007-020858-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$975,968 |
| Williamson County & Cities Health District | 2008-022919-001 | CPS - Bioterrorism Preparedness | 9/1/2007 | 8/31/2008 | \$611,243 |
| Williamson County & Cities Health District | 2008-023653-001 | Immunization Branch - Locals | 9/1/2007 | 8/31/2008 | \$368,516 |
| Williamson County & Cities Health District | 2008-024128-001 | CHS - Prenatal Services | 9/1/2007 | 8/31/2008 | \$55,349 |
| Williamson County & Cities Health District | 2008-024528-001 | RLSS - Local Public Health System | 9/1/2007 | 8/31/2008 | \$342,048 |
| Williamson County & Cities Health District | 2008-024637-001 | NSS - WIC Card Participation | 10/1/2007 | 9/30/2008 | \$1,001,765 |
| Williamson County & Cities Health District | 2008-027977-001 | CPS - Bioterrorism Preparedness | 8/1/2008 | 7/31/2009 | \$261,592 |
| Williamson Cty. Council on Alcohol & Drug Abuse | 2008-023787-001 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$92,078 |
| Williamson Cty. Council on Alcohol & Drug Abuse | 2008-023787-002 | Community Coalition Partnerships | 9/1/2007 | 8/31/2008 | \$61,944 |
| Williamson Cty. Council on Alcohol & Drug Abuse | 2008-023787-003 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$58,619 |
| Williamson Cty. Council on Alcohol & Drug Abuse | 2008-023787-004 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$216,439 |
| Workers Assistance Program | 2007-021732-001 | HIV - Training | 1/1/2007 | 12/31/2007 | \$193,796 |
| Workers Assistance Program | 2008-023797-001 | Prevention Training Services | 9/1/2007 | 8/31/2008 | \$1,031,675 |
| Workers Assistance Program | 2008-023797-002 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$192,443 |
| Workers Assistance Program | 2008-023797-003 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$201,956 |
| Workers Assistance Program | 2008-024469-001 | HIV Training Services | 9/1/2007 | 8/31/2008 | \$558,072 |
| Workers Assistance Program | 2008-025349-001 | HIV - Training | 1/1/2008 | 12/31/2008 | \$193,796 |
| Worth the Wait | 2007-021592-001 | DPIS - Abstinence Education | 10/1/2006 | 9/30/2007 | \$162,000 |
| Worth the Wait | 2008-022992-001 | CHS - Population Based Services | 9/1/2007 | 8/31/2008 | \$123,703 |
| Xerox Corporation | 537-05-7777-00617 | 60 Month Lease/Xerox | 10/26/2004 | 10/25/2009 | \$251,586 |
| Xerox Corporation | 537-06-7777-00772 | Xerox Docucentre Lse | 10/26/2005 | 10/25/2009 | \$94,597 |
| Xerox Corporation | 537-06-7777-00775 | Xerox Photocopier Lease | 9/1/2005 | 8/31/2008 | \$357,673 |
| Xerox Corporation | 537-06-7777-00787 | 60 MO Lease 2 Xerox WCP 255 | 5/18/2006 | 5/17/2011 | \$53,309 |
| Xerox Corporation | 537-06-7777-00790 | Xerox 60 Mo Lse - 2 Units | 7/12/2006 | 7/1/2011 | \$68,904 |
| Xerox Corporation | 537-07-7777-01024 | Xerox Master Copier Contract | 9/1/2006 | 8/31/2010 | \$700,000 |
| YMCA of Golden Crescent | 2008-022905-001 | SHS - Family Support & Community Resources | 9/1/2007 | 8/31/2008 | \$70,000 |
| Young & Rubicam Inc. | 537-07-7777-01653 | Media Marketing/Advertising | 7/13/2007 | 8/31/2008 | \$3,033,783 |
| Young Women's Christian Assoc. | 2007-022836-001 | CHS - Breast and Cervical Cancer | 7/1/2007 | 6/30/2008 | \$180,697 |
| Young Women's Christian Assoc. | 2008-028650-001 | CHS - Breast and Cervical Cancer | 7/1/2008 | 6/30/2009 | \$98,888 |
| Your Health Clinic | 2008-023901-001 | HIV Outreach Services (FY-2000+) | 9/1/2007 | 8/31/2008 | \$52,761 |
| Youth and Family Alliance | 2008-023798-001 | Youth Prevention - Universal | 9/1/2007 | 8/31/2008 | \$128,431 |
| Youth and Family Alliance | 2008-023798-002 | Youth Prevention - Selective | 9/1/2007 | 8/31/2008 | \$376,916 |
| Ysleta Del Sur Pueblo | 2008-023900-002 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$154,101 |
| YWCA of Greater Austin | 2008-023801-001 | Youth Prevention - Indicated | 9/1/2007 | 8/31/2008 | \$150,000 |
| Zamora, Lawrence A. | 537-06-7777-01162 | Plumbing Services | 5/3/2006 | 8/31/2009 | \$1,510,000 |
| Zebra Inc. | 2008-023899-001 | Treatment Adult Services | 9/1/2007 | 8/31/2008 | \$1,384,969 |

Other Total: \$1,742,517,303

Professional Services

| | | | | | |
|----------------------------|-------------------|--------------------------------|-----------|-----------|-------------|
| A S A P Nursing Agency LLC | 537-04-7777-00140 | Temporary Nursing Services | 9/1/2003 | 8/31/2008 | \$1,975,530 |
| ACR Engineering Inc. | 537-08-7777-00889 | AE Agreement | 3/24/2008 | 8/31/2010 | \$64,006 |
| Adling Associates | 537-06-7777-01536 | AE Agreement | 2/14/2006 | 2/16/2009 | \$175,821 |
| Alexander, Mary A. | 537-08-7777-00705 | Professional Dietician Service | 9/1/2007 | 8/31/2009 | \$36,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|------------------------------------|-------------------|--------------------------------------|-------------------------------|------------|-------------|
| Ameripath San Antonio 501A | 537-04-7777-00136 | Consumer Service Contract/Pathology | 9/1/2003 | 8/31/2008 | \$100,000 |
| Amtech Building Sciences, Inc. | 537-06-7777-01519 | AE Agreement | 2/27/2006 | 8/31/2008 | \$21,929 |
| Amtech Building Sciences, Inc. | 537-06-7777-01520 | AE Agreement | 2/27/2006 | 8/31/2009 | \$68,034 |
| Amtech Building Sciences, Inc. | 537-06-7777-01521 | AE Agreement | 5/2/2006 | 4/30/2008 | \$57,614 |
| Amtech Building Sciences, Inc. | 537-08-7777-00792 | Roof Repair/Replacement @ KSH | 2/25/2008 | 8/31/2010 | \$21,537 |
| Amtech Building Sciences, Inc. | 537-08-7777-00798 | Roof Repair/Replacement @ RSC | 2/25/2008 | 8/31/2010 | \$28,150 |
| Amtech Building Sciences, Inc. | 537-08-7777-00885 | AE Agreement | 3/24/2008 | 8/31/2010 | \$47,537 |
| Anesthesia Associates | 537-04-7777-00138 | Consumer Service Contract | 9/1/2003 | 8/31/2008 | \$80,000 |
| Arnold & Associates Inc. | 537-04-7777-00134 | AE Agreement | 1/2/2004 | 8/31/2008 | \$38,456 |
| Arnold & Associates Inc. | 537-06-7777-01494 | AE Agreement | 1/13/2006 | 4/15/2008 | \$39,288 |
| Arnold & Associates Inc. | 537-06-7777-01495 | AE Agreement | 1/13/2006 | 3/31/2008 | \$40,528 |
| Arnold & Associates Inc. | 537-06-7777-01496 | AE Agreement | 1/13/2006 | 3/2/2008 | \$70,563 |
| Arnold & Associates Inc. | 537-06-7777-01497 | AE Agreement | 1/13/2006 | 11/30/2008 | \$94,234 |
| Arnold & Associates Inc. | 537-06-7777-01498 | AE Agreement | 1/13/2006 | 4/28/2008 | \$45,097 |
| Arnold & Associates Inc. | 537-06-7777-01500 | AE Agreement | 1/18/2006 | 2/17/2008 | \$85,450 |
| Arnold & Associates Inc. | 537-08-7777-00793 | Roof Repair/Replacement @ BSH | 3/12/2008 | 8/31/2010 | \$86,258 |
| Arnold & Associates Inc. | 537-08-7777-00794 | Roof Repair/Replacement | 3/12/2008 | 8/31/2010 | \$53,548 |
| Arnold & Associates Inc. | 537-08-7777-00799 | Roof Repair/Replacement @ RSH | 3/12/2008 | 8/31/2010 | \$51,329 |
| Arnold & Associates Inc. | 537-08-7777-00800 | Roof Repair/Replacement @ TSH | 3/12/2008 | 8/31/2010 | \$20,675 |
| Arnold & Associates Inc. | 537-08-7777-00801 | Roof Repair/Replacement @ WCY | 3/12/2008 | 8/31/2010 | \$16,240 |
| Arnold & Associates Inc. | 537-08-7777-00802 | Roof Repair/Rplacment @ WFH | 3/12/2008 | 8/31/2010 | \$88,776 |
| Austin Anesthesiology Group | 537-05-7777-00396 | Anesthesiology Srvc | 9/1/1999 | 8/31/2009 | \$50,000 |
| Austin Neurological Clinic | 537-05-7777-00393 | Neurological Services | 9/1/1999 | 8/31/2009 | \$96,000 |
| Austin Neurological Clinic | 537-05-7777-00397 | EEG/INT Services | 9/1/2001 | 8/31/2009 | \$62,000 |
| Austin Radiological Assoc. | 537-05-7777-00386 | Radiology Services | 9/1/1999 | 8/31/2009 | \$61,500 |
| Austin Radiological Assoc. | 537-08-7777-00413 | Profess. Medical (MRI) - ASH | 9/1/2007 | 8/31/2009 | \$80,000 |
| Baylor College of Medicine | 2008-023627-001 | Tuberculosis Elimination | 10/1/2007 | 9/30/2008 | \$408,075 |
| Bazan, Rose S. | 537-08-7777-00586 | Physical Therapy Services | 9/1/2007 | 8/31/2009 | \$46,270 |
| Bexar County Hospital District | 537-07-7777-01145 | Interfacility X-Ray Services | 9/1/2006 | 8/31/2008 | \$260,000 |
| Bowland, Jeanett Turner | 537-07-7777-01257 | Barber/Beautician Services | 9/1/2006 | 8/31/2009 | \$53,040 |
| Brazos Valley Pathology | 537-05-7777-00383 | Pathology Services | 9/1/1999 | 8/31/2009 | \$59,998 |
| Burk, Charles R., DO | 537-06-7777-02314 | Obstetrics/Gynecology | 10/26/2005 | 8/31/2009 | \$50,000 |
| Capital Imaging Association | 537-05-7777-00355 | Imaging Services | 9/1/1999 | 8/31/2009 | \$55,000 |
| Capital Imaging Association | 537-05-7777-00356 | Imaging/Radiology Assessments | 9/1/1999 | 8/31/2009 | \$150,000 |
| Capitol Anesthesiology Association | 537-05-7777-00373 | Anesthesiology Srvc | 9/1/1999 | 8/31/2009 | \$120,000 |
| Carlos Escobar | 537-06-7777-01454 | Professional Physician | 7/3/2006 | 8/31/2009 | \$900,000 |
| Carrasco, Manuel R. | 537-07-7777-01391 | Professional Physician | 4/2/2007 | 8/31/2008 | \$75,000 |
| Cecil, Morgan, MD | 537-05-7777-00305 | Consumer Service Contract/Podiatrist | 9/1/2004 | 8/31/2008 | \$63,000 |
| City of Big Spring Fire/EMS | 537-08-7777-00326 | Non-Contract Client Medical Services | 9/1/2007 | 8/31/2008 | \$20,000 |
| Clinical Pathology Assoc | 537-05-7777-00364 | Pathology Srvc | 9/1/1999 | 8/31/2009 | \$432,000 |
| Clinical Pathology Laboratory | 537-00-7777-00001 | Pathology Services | 9/1/1999 | 8/31/2009 | \$180,000 |
| Clinical Pathology Laboratory | 537-04-7777-00126 | Consumer Service Contract/Lab | 9/4/2003 | 8/31/2008 | \$60,000 |
| Clinical Pathology Laboratory | 537-05-7777-00366 | Laboratory Services | 9/1/2004 | 8/31/2009 | \$125,000 |
| Clinical Pathology Laboratory | 537-06-7777-02324 | Regional Clinical Lab at ASH | 9/1/2005 | 8/31/2009 | \$1,980,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--------------------------------------|-------------------------------|------------|-------------|
| Cook, Chester E. | 537-05-7777-00371 | Physician Services | 9/1/2004 | 8/31/2008 | \$148,000 |
| Cortinas, Norma | 537-06-7777-02333 | Medical Services | 2/27/2006 | 8/31/2008 | \$30,000 |
| Cranford, Reg | 537-08-7777-00331 | Non-Contract Client Medical Services | 9/1/2007 | 8/31/2008 | \$20,999 |
| Daughters of Charity Health Services | 537-05-7777-00361 | Hospital Services | 9/1/1999 | 8/31/2009 | \$1,820,000 |
| Daughters of Charity Health Services | 537-07-7777-01707 | Professional Medical | 7/1/2007 | 6/30/2008 | \$451,396 |
| Deanda, Eloy A. | 537-08-7777-00901 | Radiology Services, RGSC | 6/23/2008 | 8/31/2009 | \$95,999 |
| Dorman, Kenneth R., MD | 537-06-7777-01177 | Psychiatrist | 11/4/2005 | 8/31/2009 | \$1,800,000 |
| East Texas Medical Center Jacksonville | 537-06-7777-01331 | In & Out Patient Hospital Services | 11/14/2005 | 8/31/2009 | \$1,000,000 |
| Elkins, William J., MD | 537-08-7777-00384 | Surgical Services | 9/1/2007 | 8/31/2009 | \$72,500 |
| ERC Environmental Consultants Inc. | 537-08-7777-00884 | AE Agreement | 5/2/2008 | 8/31/2010 | \$22,538 |
| ERC Environmental Consultants Inc. | 537-08-7777-00895 | Professional Services | 5/2/2008 | 8/31/2009 | \$16,015 |
| ERC Environmental Consultants Inc. | 537-08-7777-00911 | AE Agreement | 6/27/2008 | 8/31/2010 | \$18,190 |
| ERC Environmental Consultants Inc. | 537-08-7777-00916 | Professional Services - asbest | 6/11/2008 | 8/31/2009 | \$18,166 |
| ERC Environmental Consultants Inc. | 537-08-7777-00955 | Asbestos Abatement | 7/30/2008 | 7/30/2009 | \$14,645 |
| Fanning Fanning & Associates Inc. | 537-08-7777-00886 | AE Agreement | 4/18/2008 | 8/31/2011 | \$86,107 |
| Farthing, Vernon, MD | 537-05-7777-00217 | Professional Physician | 9/1/2004 | 8/31/2009 | \$90,000 |
| Ferkam Management Corporation | 537-06-7777-01344 | AE Agreement | 2/9/2006 | 4/28/2008 | \$44,941 |
| Ferkam Management Corporation | 537-06-7777-01345 | Professional Services | 8/8/2006 | 12/31/2007 | \$31,861 |
| Ferkam Management Corporation | 537-07-7777-01341 | AE Agreement | 9/29/2006 | 2/28/2008 | \$18,870 |
| Ferkam Management Corporation | 537-08-7777-00876 | Professional Services | 5/2/2008 | 5/2/2009 | \$16,015 |
| Fitzpatrick.Butler Architects, Inc. | 537-06-7777-01320 | AE Agreement | 3/23/2006 | 4/8/2008 | \$50,652 |
| Flores, Soledad | 537-08-7777-00958 | Nurse Practioner Services | 6/23/2008 | 8/31/2008 | \$24,080 |
| Freshour, Daniel R. | 537-08-7777-00770 | Consumer Service Contract/PA | 3/1/2008 | 8/31/2009 | \$95,000 |
| Gambello, Michael J. | 2008-023621-001 | Birth Defects EPI & Surveillance | 9/1/2007 | 8/31/2008 | \$14,000 |
| Glover, Colleen R. | 537-07-7777-01214 | Dietician Services | 11/14/2006 | 8/31/2008 | \$48,000 |
| Gold, Daniel M., MDPA | 537-07-7777-01540 | Optometry Services | 4/1/2007 | 8/31/2012 | \$58,000 |
| Greater Richardson Anesthesia | 537-04-7777-00115 | Physician Anesthesia Services | 4/19/2004 | 8/31/2008 | \$276,000 |
| Greater Richardson Anesthesia | 537-08-7777-00856 | Gwendolyn Shipe M.D. Services | 2/1/2008 | 8/31/2008 | \$25,000 |
| Greider, Danya L., DDS | 537-08-7777-00715 | Consumer Service Contract/Physician | 12/1/2007 | 8/31/2008 | \$25,000 |
| Haddad Urology Clinic PA | 537-08-7777-00319 | Non-Contract Client Medical Services | 9/1/2007 | 8/31/2008 | \$16,999 |
| Harlingen Anesthesia Associates | 537-08-7777-00430 | Anesthesia services for FY08 | 9/1/2007 | 8/31/2008 | \$50,000 |
| Harlingen Physician Network Inc. | 537-08-7777-00283 | Professional Medical Services | 9/1/2007 | 8/31/2009 | \$25,000 |
| Hayes, Veronica M. | 537-06-7777-00820 | Dietary Services | 9/1/2005 | 8/31/2009 | \$158,598 |
| Heckler, Edward | 537-07-7777-01302 | Pharmacy Services | 3/1/2007 | 2/28/2009 | \$50,000 |
| Hughes Associates Inc. | 537-06-7777-01269 | AE Agreement | 3/16/2006 | 9/30/2007 | \$31,900 |
| Hunter, Susan D. | 537-08-7777-00378 | Gynecology Services Contract | 9/1/2007 | 8/31/2009 | \$21,000 |
| Ijaz, Fakhar | 537-04-7777-00123 | Physician/Mod/H&P | 5/1/2004 | 8/31/2008 | \$1,200,000 |
| Interim Physicians | 537-08-7777-00834 | Locum Tenens for RGSC/STHCS | 9/1/2007 | 8/31/2008 | \$51,953 |
| J. Robinson & Associates Architects Inc. | 537-08-7777-00872 | AE Agreement | 4/23/2008 | 8/31/2010 | \$201,752 |
| Jackson & Coker Locum Tenens, LLC | 537-08-7777-00652 | Locum Tenens Emergency | 9/1/2007 | 8/31/2008 | \$54,999 |
| Jackson & Coker Locum Tenens, LLC | 537-08-7777-00741 | Locum Tenens for RGSC/STHCS | 1/11/2008 | 8/31/2009 | \$300,000 |
| Joachim Sullivan | 537-07-7777-01572 | Professional Services | 5/14/2007 | 8/31/2008 | \$40,000 |
| Joshua Engineering Group Inc. | 537-06-7777-01206 | AE Agreement | 1/18/2006 | 6/15/2008 | \$109,543 |
| Joshua Engineering Group Inc. | 537-07-7777-01043 | AE - Complete Water Main at SA | 9/29/2006 | 12/31/2008 | \$105,882 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|------------------------|------------|-------------|
| Joshua Engineering Group Inc. | 537-07-7777-01251 | AE Agreement | 12/14/2006 | 7/20/2008 | \$19,906 |
| Joshua Engineering Group Inc. | 537-07-7777-01677 | AE Activation | 8/21/2007 | 12/21/2008 | \$20,879 |
| Joshua Engineering Group Inc. | 537-08-7777-00739 | AE Agreement | 1/17/2008 | 8/31/2009 | \$18,534 |
| Joshua Engineering Group Inc. | 537-08-7777-00878 | AE Agreement | 4/10/2008 | 8/31/2010 | \$34,601 |
| Joshua Engineering Group Inc. | 537-08-7777-00890 | AE Agreement | 4/10/2008 | 8/31/2008 | \$24,415 |
| Juarez, Edward C., MD PA | 537-05-7777-00351 | Physician Services | 9/1/2004 | 2/28/2008 | \$160,000 |
| Juarez, Edward C., MD, PA | 537-08-7777-00849 | Client Medical Services | 3/1/2008 | 8/31/2009 | \$60,000 |
| Khan, Arif | 537-07-7777-01634 | Psychiatric Professional Services | 6/22/2007 | 8/31/2009 | \$170,000 |
| Kinsman & Associates Consulting Engineers | 537-06-7777-01185 | AE Agreement | 12/16/2005 | 4/28/2008 | \$95,835 |
| Kinsman & Associates Consulting Engineers | 537-06-7777-01186 | AE Agreement | 1/4/2006 | 12/31/2007 | \$65,918 |
| Kinsman & Associates Consulting Engineers | 537-06-7777-01187 | AE Agreement | 1/16/2006 | 4/28/2008 | \$21,000 |
| Kinsman & Associates Consulting Engineers | 537-08-7777-00789 | Emergency Generator Repl/Insta | 3/14/2008 | 8/31/2010 | \$160,875 |
| Kinsman & Associates Consulting Engineers | 537-08-7777-00797 | Renovations/Fire Safety/General renovations | 3/11/2008 | 8/31/2010 | \$58,800 |
| Kinsman & Associates Consulting Engineers | 537-08-7777-00804 | HVAC Replacement/Installation | 3/25/2008 | 8/31/2010 | \$29,394 |
| Kinsman & Associates Consulting Engineers | 537-08-7777-00879 | AE Agreement | 4/10/2008 | 8/31/2010 | \$127,688 |
| Laredo Regional Medical Center LP | 537-07-7777-01360 | In & Out Patient Hospital Services | 2/27/2007 | 8/31/2009 | \$730,000 |
| Macro International Inc. | 537-05-7777-00311 | Texas Behavioral Risk Factor Survey | 1/1/2005 | 12/31/2007 | \$1,474,260 |
| Madison, Glenn D. | 537-08-7777-00513 | Non-Contract Client Service | 10/10/2007 | 8/31/2008 | \$57,996 |
| Marble Falls Imaging Center | 537-04-7777-00095 | Consumer Service Contract | 9/1/2003 | 8/31/2008 | \$80,000 |
| Martin County Hospital District | 537-04-7777-00096 | Services Contract/Lab Services | 11/10/2003 | 11/9/2008 | \$500,000 |
| Martinez, Ruben D. | 537-08-7777-00382 | Gynecology Services | 9/1/2007 | 8/31/2009 | \$176,000 |
| Maxim Healthcare Services Inc. | 537-05-7777-00314 | OT/PT Services | 9/1/2004 | 8/31/2008 | \$31,000 |
| Mazzarulli, Anthony, MD | 537-08-7777-00713 | Professional Services | 1/1/2008 | 8/31/2009 | \$170,000 |
| McGee, Katherine F. | 537-08-7777-00348 | Consumer Service Contract | 9/1/2007 | 8/31/2008 | \$15,600 |
| Mckinney, William J., MD | 537-08-7777-00379 | Radiology Services | 9/1/2007 | 8/31/2009 | \$250,000 |
| Medical Staffing Network Inc. | 537-08-7777-00771 | Emergency Nursing Services | 3/3/2008 | 8/31/2008 | \$60,000 |
| Miles Associates Inc. | 537-07-7777-01718 | Client Program Renov @ ASH | 10/27/2006 | 12/31/2009 | \$34,677 |
| Miles Associates Inc. | 537-08-7777-00881 | AE Agreement | 5/30/2008 | 8/31/2010 | \$39,105 |
| Miles Associates Inc. | 537-08-7777-00882 | AE Agreement | 6/5/2008 | 8/31/2010 | \$36,917 |
| Miles Associates Inc. | 537-08-7777-00917 | AE Agreement | 1/28/2008 | 8/31/2011 | \$52,000 |
| Miles Associates Inc. | 537-08-7777-00924 | AE Agreement | 7/2/2008 | 8/31/2010 | \$22,942 |
| Miles Associates Inc. | 537-08-7777-00925 | AE Agreement | 7/2/2008 | 8/31/2011 | \$44,640 |
| Neometrics Inc. | 537-07-7777-01671 | Newborn Genetic Screening | 8/2/2007 | 8/31/2008 | \$120,000 |
| Oliver, Michael E., MD | 537-06-7777-01119 | Neurology Services | 9/1/2005 | 8/31/2008 | \$67,500 |
| Pang, Albert | 537-04-7777-00142 | Optometrist | 9/1/2003 | 8/31/2008 | \$111,250 |
| Parks, Wayne M., DDS | 537-05-7777-00214 | Consumer Service Contract/Dental | 9/1/2004 | 8/31/2008 | \$240,000 |
| Paul, Gregory | 537-07-7777-01663 | Professional Physician | 7/16/2007 | 8/31/2009 | \$300,000 |
| Peters, Mary Hanna, MD | 537-06-7777-01138 | Psychiatrist/Family Med/MOD | 9/1/2005 | 8/31/2009 | \$600,000 |
| R. E. Thomason General Hospital | 537-08-7777-00775 | Ancillary & Other Services | 9/1/2007 | 8/31/2009 | \$800,000 |
| Radiology Assoc. of Wichita Falls | 537-07-7777-00364 | Medical Services | 9/1/2006 | 8/31/2008 | \$229,995 |
| Radiology Clinics of Laredo | 537-07-7777-01395 | Professional Medical Services | 2/27/2007 | 8/31/2009 | \$30,000 |
| Radiology Consulting Associates PA | 537-07-7777-01096 | Radiology Services | 10/15/2006 | 8/31/2009 | \$195,000 |
| Recept Pharmacy LP | 537-07-7777-01306 | Pharmaceutical Services for WC | 3/1/2007 | 8/31/2009 | \$900,000 |
| Reddy, Jayaprakash N. | 537-04-7777-00110 | Physician, Internal Medicine | 9/1/2003 | 8/31/2008 | \$132,500 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--------------------------------------|-------------------------------|------------|------------------------|
| Renaissance Hospital Terrell Inc. | 537-07-7777-01355 | In & Out Patient Hospital Services | 3/1/2007 | 8/31/2009 | \$400,000 |
| Rev. Dr. Charles Palmer | 537-08-7777-00018 | Religious Services for RGSC | 9/1/2007 | 8/31/2009 | \$19,998 |
| Rivera, Esmeralda | 537-08-7777-00702 | Nurse Practitioner Services | 9/1/2007 | 8/31/2009 | \$63,000 |
| Rivero, Angelina A., MD | 537-04-7777-00139 | Obstetrics/Gynecology | 9/1/2003 | 8/31/2008 | \$50,000 |
| Rivero, Manuel S., MD | 537-04-7777-00101 | Physician - Internal Medicine | 9/1/2003 | 8/31/2008 | \$80,000 |
| Rosenfeldt, Wolfgang, MD | 537-06-7777-00776 | Physician Coverage | 9/1/2005 | 8/31/2009 | \$340,000 |
| Rush, James, MD | 537-08-7777-00762 | Professional Physician | 2/14/2008 | 8/31/2008 | \$19,720 |
| S W Diagnostic Center PA | 537-05-7777-00280 | X-ray Services | 10/16/2003 | 8/31/2008 | \$120,000 |
| Scheuerle, Angela, MD, PA | 2008-023619-001 | Birth Defects EPI & Surveillance | 9/1/2007 | 8/31/2008 | \$40,000 |
| Schirmer Engineering Corp | 537-06-7777-00980 | AE Agreement | 2/28/2006 | 4/28/2008 | \$32,993 |
| Schirmer Engineering Corp. | 537-08-7777-00756 | AE Agreement | 2/8/2008 | 2/8/2009 | \$19,713 |
| Secord & Lebow Architects Inc. | 537-06-7777-00984 | AE Agreement | 1/18/2006 | 2/20/2009 | \$125,826 |
| Secord & Lebow Architects Inc. | 537-06-7777-00985 | AE Agreement | 4/19/2006 | 4/8/2008 | \$64,813 |
| Secord & Lebow Architects Inc. | 537-06-7777-00986 | AE Agreement | 4/19/2006 | 12/31/2007 | \$36,344 |
| Secord & Lebow Architects Inc. | 537-07-7777-01193 | AE Agreement | 11/6/2006 | 8/31/2008 | \$58,514 |
| Smalley, Sarah J. | 537-08-7777-00492 | Occupational Therapist Srvcs | 9/1/2007 | 8/31/2008 | \$26,270 |
| Smith, Mary Lee | 537-07-7777-01339 | Dietician Services | 3/1/2007 | 8/31/2009 | \$72,000 |
| Smith, Todd R. | 537-07-7777-01054 | Optometrist | 9/1/2006 | 8/31/2008 | \$24,000 |
| SMMC Medical Group | 537-08-7777-00490 | Non-Contract Client Medical Services | 9/1/2007 | 8/31/2008 | \$19,998 |
| Staff Care Inc. | 537-06-7777-00940 | Locum Tenens Services | 1/6/2006 | 8/31/2008 | \$450,000 |
| Surgical Associates Kerrville | 537-04-7777-00084 | Consumer Service Contract | 9/1/2003 | 8/31/2008 | \$80,000 |
| Third Coast Architects | 537-07-7777-01135 | AE Agreement | 10/25/2006 | 10/20/2008 | \$138,908 |
| Third Coast Emergency Physicians Sid | 537-04-7777-00078 | Consumer Service Contract | 9/1/2003 | 8/31/2008 | \$40,000 |
| Touchstone Imaging of Mesquite LP | 537-03-7777-00058 | X-Ray, MRI, CT Sono, Services | 7/22/2003 | 8/31/2009 | \$389,000 |
| Transcriptions Unlimited Inc. | 537-08-7777-00502 | Radiology Transcription Svcs | 9/1/2007 | 8/31/2008 | \$14,112 |
| United Regional Health Care System Inc. | 537-07-7777-01102 | In & Out Patient Hospital Services | 9/26/2006 | 8/31/2008 | \$2,000,000 |
| Unsell, Randal | 537-06-7777-02326 | Psychiatric/Medical Treatment | 6/1/2006 | 8/31/2009 | \$279,999 |
| Valley Diagnostic Clinic PA | 537-08-7777-00611 | Professional Medical Services | 9/1/2007 | 8/31/2008 | \$14,000 |
| Valley Endoscopy Center LLP | 537-06-7777-00810 | Endoscopy Medical Services | 3/17/2005 | 8/31/2008 | \$87,599 |
| Veglia, Richard, DPM, PC | 537-07-7777-01398 | Professional Medical Services | 2/27/2007 | 8/31/2008 | \$18,000 |
| Vidaud & Associates, Inc. | 537-08-7777-00888 | AE Agreement | 4/10/2008 | 8/31/2011 | \$416,099 |
| Vyas, Priti B., MDPA | 537-05-7777-00638 | Physician, Internal Medicine | 9/17/2004 | 8/31/2008 | \$125,000 |
| Wayner, Matthew J., MD | 537-04-7777-00103 | Consumer Service Contract | 9/1/2003 | 8/31/2008 | \$96,000 |
| Weissler, Thomas E. | 537-06-7777-00871 | Optometry & Eyeglasses Svcs. | 9/1/2005 | 8/31/2008 | \$135,000 |
| Wigzell, Lee W. | 537-06-7777-01163 | Pharmacy Services | 9/1/2005 | 8/31/2009 | \$183,600 |
| Woolweaver, David A. | 537-08-7777-00699 | Professional Services - Dental | 9/1/2007 | 8/31/2008 | \$39,998 |
| Professional Services Total: | | | | | \$32,332,815 |
| Department of State Health Services Total: | | | | | \$1,807,400,921 |

Health and Human Services Commission

Consulting

| | | | | | |
|----------------------------------|-------------------|--|------------|------------|-----------|
| American Management Systems Inc. | 529-08-7777-00986 | Compile/Analyze Expenditure Data | 10/29/2007 | 8/31/2008 | \$419,095 |
| Bailit Health Purchasing, LLC | 529-06-0425-00001 | HHSC Program and Administrative Services | 12/20/2006 | 12/20/2008 | \$242,565 |
| Bailit Health Purchasing, LLC | 529-06-0425-00012 | HHSC Program and Administrative Services | 10/1/2007 | 8/31/2008 | \$85,810 |
| Bailit Health Purchasing, LLC | 529-06-0425-00012 | HHSC Program and Administrative Services | 10/1/2007 | 6/30/2008 | \$70,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|------------------------|------------|--------------|
| Bailit Health Purchasing, LLC | 529-06-0425-00016 | HHSC Consultant Task Orders | 5/23/2008 | 3/31/2009 | \$117,730 |
| Bailit Health Purchasing, LLC | 529-06-0425-00017 | HHSC Consultant Task Orders | 8/19/2008 | 3/31/2009 | \$117,170 |
| CGI Information Systems and Management | 529-08-7777-00863 | Compile/Analyze Expenditure Data | 10/29/2007 | 8/31/2008 | \$419,095 |
| City of San Antonio | 529-07-7777-01100 | Administer Screening Tools | 11/1/2006 | 4/1/2008 | \$27,965 |
| EP&P Consulting Inc. | 529-06-0425-00006 | HHSC Program and Administrative Services | 11/29/2007 | 7/31/2008 | \$1,595,505 |
| EP&P Consulting Inc. | 529-06-0425-00011 | HHSC Program and Administrative Services | 12/1/2007 | 7/31/2008 | \$105,070 |
| Fourthought Group, Inc. | 529-07-0044-00001 | HHSC Medicaid Disease Management Procurement | 7/13/2007 | 8/31/2009 | \$712,930 |
| Health Management Associates Inc. | 529-06-0425-00007 | HHSC Program and Administrative Services | 12/20/2006 | 12/20/2008 | \$99,934 |
| Health Management Associates Inc. | 529-06-0425-00014 | HHSC Consulting Services | 1/3/2008 | 3/31/2009 | \$497,962 |
| Health Management Associates Inc. | 529-08-0127-00001 | HHSC Consulting Services | 4/23/2008 | 5/31/2009 | \$203,892 |
| Lewin Group Inc. | 529-05-0003-00001 | HHSC Consulting Services | 11/20/2006 | 8/31/2010 | \$1,257,000 |
| Maximus Inc | 529-06-0425-00013 | HHSC Program and Administrative Services | 11/28/2007 | 4/30/2009 | \$289,245 |
| Maximus Inc | 529-06-0425-00015 | HHSC Program and Administrative Services | 5/1/2008 | 3/31/2009 | \$497,000 |
| MTG Management Consultants Inc. | 529-06-0425-00003 | HHSC Program and Administrative Services | 12/20/2006 | 12/20/2008 | \$593,050 |
| Navigant Consulting Inc. | 529-05-0207-00001 | HHSC Consulting Services | 11/29/2005 | 8/31/2008 | \$361,883 |
| Navigant Consulting Inc. | 529-06-0333-00001 | HHSC Consulting Services | 1/25/2007 | 9/30/2007 | \$440,950 |
| Public Consulting Group Inc. | 529-06-0425-00005 | HHSC Program and Administrative Services | 12/20/2006 | 12/20/2008 | \$66,830 |
| Public Strategies, Inc. | 529-05-0115-00001 | HHSC Healthy Marriage Initiative | 9/1/2005 | 8/31/2008 | \$2,650,000 |
| Sellers and Feinberg LLC | 529-06-0425-00004 | HHSC Program and Administrative Services | 12/20/2006 | 12/20/2008 | \$575,500 |
| Consulting Total: | | | | | \$11,446,181 |

Major Information Systems

| | | | | | |
|------------------------------------|-------------------|--|-----------|-----------|---------------|
| Accenture LLP | 529-04-0334-00001 | HHSC Automated Information System Services | 6/29/2005 | 6/30/2010 | \$938,078,910 |
| ACS Dataline LP | 529-07-7777-00476 | Contracted IT Staffing Service | 9/1/2006 | 8/31/2008 | \$644,773 |
| ACS Dataline LP | 529-07-7777-01611 | DIR Staff Augmentation Services | 7/7/2007 | 8/31/2008 | \$823,336 |
| Active Reality Inc. | 529-08-7777-00276 | Contracted IT Staffing Service | 9/1/2007 | 8/31/2008 | \$431,129 |
| Adea Solutions, Inc. | 529-07-7777-01612 | DIR Staff Augmentation Services | 7/7/2007 | 8/31/2008 | \$180,285 |
| American Management Systems Inc. | 529-08-7777-00178 | DIR Staff Augmentation Services | 9/1/2007 | 8/31/2008 | \$382,080 |
| Anthem Technologies Inc. | 529-08-7777-00324 | DIR Staff Augmentation Services | 9/1/2007 | 8/31/2008 | \$335,475 |
| Applied Information Sciences, Inc. | 529-06-0144-00001 | HHSC Automated Information System Services | 9/1/2003 | 8/31/2008 | \$2,487,845 |
| Avaya Inc. | 529-07-7777-01138 | Enterprise Telecommunications | 3/4/2007 | 9/1/2007 | \$5,422,443 |
| Avaya Inc. | 529-08-7777-00944 | Avaya Software Release & Maint | 2/1/2008 | 8/31/2010 | \$195,539 |
| Avaya Inc. | 529-08-7777-01001 | Replace Telephone system | 3/24/2008 | 6/24/2008 | \$125,629 |
| Avaya Inc. | 529-08-7777-01025 | Telephone equipment & installation | 4/3/2008 | 7/3/2008 | \$171,033 |
| Avaya Inc. | 529-08-7777-01036 | Telephone equipment & installation | 4/9/2008 | 7/9/2008 | \$103,977 |
| Avaya Inc. | 529-08-7777-01041 | Telephone equipment & installation | 4/12/2008 | 5/12/2008 | \$119,465 |
| Avaya Inc. | 529-08-7777-01042 | Telephone equipment & installation | 4/12/2008 | 5/12/2008 | \$112,177 |
| Avaya Inc. | 529-08-7777-01043 | Telephone equipment & installation | 4/12/2008 | 5/12/2008 | \$139,119 |
| Avaya Inc. | 529-08-7777-01044 | Telephone equipment & installation | 4/12/2008 | 5/12/2008 | \$121,092 |
| Avaya Inc. | 529-08-7777-01045 | Telephone equipment & installation | 4/12/2008 | 5/12/2008 | \$104,999 |
| Avaya Inc. | 529-08-7777-01054 | Telephone equipment & installation | 4/13/2008 | 5/13/2008 | \$133,080 |
| Avaya Inc. | 529-08-7777-01055 | Telephone equipment & installation | 4/16/2008 | 5/16/2008 | \$105,971 |
| Avaya Inc. | 529-08-7777-01071 | Telephone equipment & installation | 4/23/2008 | 7/23/2008 | \$105,440 |
| Avaya Inc. | 529-08-7777-01140 | Tele/Equip/Services for MTP | 7/24/2008 | 8/31/2009 | \$529,800 |
| Bansar Technologies Inc. | 529-08-7777-00279 | Contracted IT Staffing Service | 9/1/2007 | 8/31/2008 | \$946,855 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|------------------------|------------|---------------|
| C & R Enterprizes | 529-07-7777-01411 | FY07 Telecommunications Services | 12/8/2006 | 8/31/2008 | \$130,000 |
| C & T Consulting Services LLP | 529-08-7777-00740 | DIR Staff Augmentation Services | 10/29/2007 | 8/31/2008 | \$108,000 |
| Canon USA Inc. | 529-08-7777-00010 | FY08 Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Capital Technology Partners, LLC | 529-08-7777-00323 | DIR Staff Augmentation Services | 9/1/2007 | 8/31/2008 | \$932,000 |
| Ciber Inc. | 529-08-7777-00321 | Contracted IT Staffing Service | 9/1/2007 | 8/31/2008 | \$214,236 |
| Cogent Systems, Inc. | 529-06-0283-00001 | HHSC Automated Information System Services | 3/27/2007 | 4/30/2012 | \$6,753,061 |
| Compass Point Consultants | 529-07-7777-01615 | DIR Staff Augmentation Services | 7/7/2007 | 8/31/2008 | \$127,421 |
| Comsys Information Technology | 529-08-7777-00348 | Contracted IT Staffing Service | 9/1/2007 | 8/31/2008 | \$494,264 |
| Cooper Consulting Company | 529-08-7777-00174 | DIR Staff Augmentation Services | 9/1/2007 | 8/31/2008 | \$486,183 |
| Cooper Consulting Company | 529-08-7777-00180 | DIR Staff Augmentation Services | 9/1/2007 | 8/31/2008 | \$297,596 |
| Creative Socio-Medics Corporation | 529-07-7777-00732 | Software Renewal/Pharmacy Supp | 9/1/2006 | 8/31/2008 | \$3,000,000 |
| Currier Mccabe & Associates Inc. | 529-08-7777-00319 | DIR Staff Augmentation Services | 9/1/2007 | 8/31/2008 | \$182,400 |
| Danka Office Imaging Company | 529-08-7777-00012 | Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Decisionone Corporation | 529-05-0197-00001 | HHSC Automated Information System Services | 12/1/2005 | 8/31/2008 | \$1,400,000 |
| Decisionone Corporation | 529-06-7777-01011 | Statewide T&M Mntnce. Contract | 12/1/2005 | 8/31/2008 | \$1,400,000 |
| Deloitte Consulting LLP | 529-05-0170-00001 | HHSC Automated Information System Services | 5/18/2001 | 8/31/2009 | \$235,357,714 |
| Duplo USA Corporation | 529-08-7777-00011 | FY08 Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Dynamic Computing Services Corporation | 529-08-7777-00318 | DIR Staff Augmentation Services | 9/1/2007 | 8/31/2008 | \$145,920 |
| EDS Information Services LLC | 529-02-0006-00001 | Front-end Fraud Authentication/Fraud Prevention System Pilot | 5/1/2002 | 8/31/2009 | \$17,689,185 |
| Electronic Data Systems Corporation | 529-04-0003-00001 | Front-end Authentication/Fraud Prevention System Pilot | 12/15/2003 | 2/28/2009 | \$25,280,674 |
| EMC Corporation | 529-06-7777-02520 | Software Maintenance-IEES | 8/29/2006 | 8/29/2008 | \$123,920 |
| Fairbanks LLC | 529-07-7777-01163 | RMTS/MAC System Software | 3/14/2007 | 8/31/2008 | \$1,039,925 |
| Future Com Corporation | 529-07-7777-01262 | BIG IP support | 1/19/2007 | 1/19/2008 | \$139,518 |
| Geologics Corporation | 529-08-7777-00181 | DIR Staff Augmentation Services | 9/1/2007 | 8/31/2008 | \$445,158 |
| Greiner Consulting | 529-08-7777-00317 | Contracted IT Staffing Service | 9/1/2007 | 8/31/2008 | \$199,945 |
| HB Media Group | 529-07-7777-00772 | Cisco Maintenance Smartnet Pre | 10/1/2006 | 9/30/2007 | \$500,459 |
| HB Media Group | 529-07-7777-01035 | Cisco Maintenance - IEES | 10/25/2006 | 10/25/2007 | \$104,253 |
| HB Media Group | 529-07-7777-01724 | Cisco Router maintenance fy08 | 8/1/2007 | 8/31/2008 | \$493,735 |
| HB Media Group | 529-08-7777-00608 | DIR Staff Augmentation Services | 9/27/2007 | 8/31/2008 | \$153,000 |
| Hewlett-Packard Company | 529-07-7777-01594 | HP/Mercury Software & Maintenance | 6/29/2007 | 7/31/2009 | \$390,723 |
| Hewlett-Packard Company | 529-07-7777-01594 | HP/Mercury Software & Maintenance | 6/29/2007 | 6/28/2008 | \$327,898 |
| Hire Productivity, Inc. | 529-07-7777-01099 | Software Maintenance for Witness SW | 9/30/2006 | 9/29/2007 | \$227,548 |
| IBM Corporation | 529-08-7777-00832 | Contract for Staffing Services | 11/21/2007 | 8/31/2008 | \$372,300 |
| IBM Corporation | 529-08-7777-00968 | Integrated Eligibility Portal | 3/3/2008 | 8/31/2008 | \$355,200 |
| Imagenet Office Systems | 529-08-7777-00013 | FY08 Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Indus Technology Inc. | 529-07-7777-01620 | DIR Staff Augmentation Services | 9/1/2007 | 8/31/2008 | \$964,280 |
| Indus Technology Inc. | 529-08-7777-00426 | DIR Staff Augmentation Services | 9/1/2007 | 8/31/2008 | \$199,920 |
| Indus Technology Inc. | 529-08-7777-00919 | IAC with Texas Dept. of Agriculture and HHSC | 1/9/2008 | 8/31/2008 | \$496,758 |
| Infotech Systems LLC | 529-08-7777-00316 | DIR Staff Augmentation Services | 9/1/2007 | 8/31/2008 | \$230,880 |
| Insight 2 Systems LLC | 529-08-7777-00349 | Contracted IT Staffing Service | 9/1/2007 | 8/31/2008 | \$342,835 |
| INX, Inc. | 529-07-7777-01399 | Voicemail Services | 10/27/2006 | 10/31/2007 | \$236,050 |
| Ipsos Facto Consulting Inc. | 529-08-7777-00314 | DIR Staff Augmentation Services | 9/1/2007 | 8/31/2008 | \$153,600 |
| Jbward Consulting | 529-08-7777-00350 | DIR Staff Augmentation Services | 9/1/2007 | 8/31/2008 | \$1,217,584 |
| Kyocera Mita America Inc | 529-08-7777-00014 | FY08 Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|------------------------|------------|--------------|
| Language Line Services | 529-07-7777-01685 | OTP Interpretation Services | 1/1/2007 | 8/31/2008 | \$2,734,700 |
| Leigh Ashley | 529-08-7777-00183 | DIR Staff Augmentation Services | 9/1/2007 | 8/31/2008 | \$176,704 |
| Leigh Ashley | 529-08-7777-00313 | DIR Augmentation Staff Cont | 9/1/2007 | 8/31/2008 | \$1,413,411 |
| Luna Data Solutions Inc | 529-08-7777-00182 | DIR Staff Augmentation Services | 9/1/2007 | 8/31/2008 | \$641,111 |
| Luna Data Solutions Inc | 529-08-7777-00351 | Contracted IT Staffing Service | 9/1/2007 | 8/31/2008 | \$641,910 |
| Malteo Inc | 529-08-7777-00352 | DIR Staff Augmentation Services | 9/1/2007 | 8/31/2008 | \$960,000 |
| Malteo Inc | 529-08-7777-00939 | DIR staff services/ Delilah Gomez | 1/18/2008 | 8/31/2008 | \$111,775 |
| Man From LAN | 529-07-7777-01628 | DIR Staff Augmentation Services | 7/7/2007 | 8/31/2008 | \$533,627 |
| Mercury Interactive Corporation | 529-07-7777-00947 | Mercury Software Maintence Support | 11/30/2006 | 12/20/2007 | \$120,149 |
| Minolta Corporation | 529-08-7777-00015 | Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Minolta Corporation | 529-08-7777-00016 | Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Muratec America Inc | 529-08-7777-00353 | FY08 Fax Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Mythics, Inc. | 529-07-7777-01589 | Oracle Software Mntnce. | 6/26/2007 | 7/1/2008 | \$316,156 |
| N F Consulting Services | 529-08-7777-00186 | DIR Staff Augmentation Services | 9/1/2007 | 8/31/2008 | \$2,360,583 |
| N F Consulting Services | 529-08-7777-00354 | Contracted IT Staffing Service | 9/1/2007 | 8/31/2008 | \$2,744,774 |
| Naknan Inc. | 529-07-7777-01609 | Sun Gold Server Maintenance | 7/5/2007 | 7/15/2008 | \$184,301 |
| Nakoma Group of Texas LLC | 529-08-7777-00170 | DIR Staff Augmentation Services | 9/1/2007 | 8/31/2008 | \$599,874 |
| National Human Resource Group, Inc | 529-08-7777-00355 | Contracted IT Staffing Service | 9/1/2007 | 8/31/2008 | \$403,380 |
| Neos Consulting Group, LLC | 529-08-7777-00187 | DIR Staff Augmentation Services | 9/1/2007 | 8/31/2008 | \$2,564,362 |
| Northrop Grumman Technical Services, Inc. | 529-03-0006-00001 | HHSC Program and Administrative Services | 8/28/2003 | 8/31/2009 | \$23,422,864 |
| Northrop Grumman Technical Services, Inc. | 529-04-0334-00003 | HHSC Automated Information System Services | 10/15/2007 | 6/30/2010 | \$42,425,826 |
| Northrop Grumman Technical Services, Inc. | 529-08-7777-00984 | WAN support for EBT-3 | 9/1/2007 | 8/31/2008 | \$300,996 |
| OCE Imagistics, Inc. | 529-08-7777-00017 | Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| OCE Imagistics, Inc. | 529-08-7777-00357 | Fax Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| OCE Imagistics, Inc. | 529-08-7777-00996 | Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| OCE-USA, Inc. | 529-08-7777-00019 | FY08 Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Office Communications Systems Inc. | 529-08-7777-00020 | Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| On Point Software Technology Corporation | 529-07-7777-01622 | DIR Staff Augmentation Services | 7/7/2007 | 8/31/2008 | \$183,897 |
| Oracle Corporation | 529-07-7777-00549 | Annual Software Maintenance | 9/19/2006 | 11/24/2007 | \$185,000 |
| Panasonic Document Imaging Company | 529-08-7777-00021 | Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Panasonic Document Imaging Company | 529-08-7777-00358 | FY08 Fax Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| PDS Technical Services | 529-08-7777-00188 | DIR Staff Augmentation Services | 9/1/2007 | 8/31/2008 | \$660,940 |
| Peak Systems Inc | 529-08-7777-00330 | DIR Staff Augmentation Services | 9/1/2007 | 8/31/2008 | \$189,120 |
| RFD & Associates Inc. | 529-07-7777-01624 | DIR Staff Augmentation Services | 7/7/2007 | 8/31/2008 | \$120,135 |
| Rhodes Consulting Services Inc | 529-08-7777-00198 | DIR Staff Augmentation Services | 9/1/2007 | 8/31/2008 | \$218,160 |
| Rhyan Technology Services | 529-08-7777-00199 | DIR Staff Augmentation Services | 9/1/2007 | 8/31/2008 | \$571,135 |
| Ricoh Corporation | 529-08-7777-00022 | Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Riso Inc. | 529-08-7777-00023 | Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| SBC Global Services Inc. | 529-07-7777-01715 | Telephone Time & Materials | 10/27/2006 | 8/31/2008 | \$9,999,999 |
| Science Applications International | 529-05-0290-00001 | HHSC Independent Verification and Validation Services | 7/28/2000 | 8/31/2009 | \$8,536,482 |
| Sharp Electronics Corporation | 529-08-7777-00024 | FY08 Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Sheardigital Inc | 529-08-7777-00360 | Contracted IT Staffing Service | 9/1/2007 | 8/31/2008 | \$2,822,231 |
| SHI Government Solutions, Inc. | 529-07-7777-01039 | HHS Microsoft ESA-HHSC Portion | 9/1/2006 | 8/31/2008 | \$2,551,351 |
| SHI Government Solutions, Inc. | 529-08-7777-00809 | IBM SW Maint Renewal/TIERS/IEE | 9/1/2007 | 8/31/2008 | \$1,616,136 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|------------------------|------------|--------------|
| SHI Government Solutions, Inc. | 529-08-7777-01058 | Kofax Software Lic and Support | 4/17/2008 | 4/27/2009 | \$860,048 |
| SHI Government Solutions, Inc. | 529-08-7777-01099 | Software Services for ADC/ADOB | 5/30/2008 | 5/29/2009 | \$993,620 |
| Simpatico Software Systems, Inc. | 529-07-0003-00001 | HHSC Texas EBT Call Center Services | 9/1/2007 | 8/31/2012 | \$5,096,500 |
| SIS Development, Ltd. | 529-07-7777-01001 | Netbackup Server/Storage Maint | 2/27/2007 | 2/26/2008 | \$321,709 |
| Sourcepulse LLC | 529-07-7777-01687 | DIR Staff Augmentation Services | 9/1/2007 | 8/31/2008 | \$981,040 |
| Southwestern Bell Telephone LP | 529-07-7777-00790 | Telephone Time & Materials | 10/27/2006 | 8/31/2008 | \$336,500 |
| Symantec Corporation | 529-07-7777-01563 | Software Annual Maintenance/Support | 6/18/2007 | 7/15/2008 | \$208,636 |
| Syncsort Inc. | 529-06-7777-01447 | Software Maintenance | 1/31/2006 | 8/31/2008 | \$158,500 |
| Total Project Management for Government | 529-07-7777-01636 | DIR Staff Augmentation Services | 7/7/2007 | 8/31/2008 | \$137,174 |
| TRI DATACOM | 529-08-7777-01138 | T&M Maint CT for Telephone System | 7/19/2008 | 8/31/2009 | \$180,000 |
| Trinco Technology LLC | 529-08-7777-00329 | DIR Staff Augmentation Services | 9/1/2007 | 8/31/2008 | \$147,840 |
| Unisoft International Inc. | 529-07-7777-01384 | Software Annual Maintenance | 11/30/2006 | 11/29/2007 | \$199,000 |
| USA Datafax Inc. | 529-08-7777-00008 | FY08 Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| USA Datafax Inc. | 529-08-7777-00362 | FY08 Fax Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Witness System Inc. | 529-08-7777-01101 | Telephone Software Maintenance/Support | 1/10/2008 | 9/29/2008 | \$246,660 |
| Xerox Corporation | 529-04-7777-00064 | Xerox Prod printing & mail room | 5/1/2004 | 8/31/2009 | \$10,000,000 |
| Xerox Corporation | 529-06-7777-02542 | Copier Rental | 1/1/2006 | 8/31/2008 | \$450,000 |
| Xerox Corporation | 529-07-7777-00720 | Lease of Xerox Workcenters 2/9 | 9/1/2006 | 10/31/2009 | \$807,160 |
| Xerox Corporation | 529-07-7777-01020 | 60 Month Copier Lease | 2/2/2007 | 1/31/2012 | \$133,069 |
| Xerox Corporation | 529-07-7777-01220 | Production Printing & mailroom | 9/1/2006 | 12/31/2007 | \$1,625,799 |
| Xerox Corporation | 529-07-7777-01689 | Copier Rental | 8/24/2007 | 8/31/2020 | \$1,506,780 |
| Xerox Corporation | 529-08-7777-00009 | FY08 Copier Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Xerox Corporation | 529-08-7777-00363 | Fax Rental | 9/1/2007 | 8/31/2008 | \$100,000 |
| Xerox Corporation | 529-08-7777-00709 | New Xerox Unit for Reg 8 | 10/20/2007 | 8/31/2012 | \$175,000 |

Major Information Systems Total: \$1,391,590,714

Professional Services

| | | | | | |
|--------------------------------|-------------------|---|------------|-----------|-------------|
| Akright, Bruce D. | 529-08-0097-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$50,000 |
| Albers, Betty S. | 529-08-0081-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$50,000 |
| Amtech Building Sciences, Inc. | 529-08-7777-00698 | Professional Services | 10/2/2007 | 10/2/2009 | \$69,924 |
| Anderson, Deborah Lynn | 529-08-0019-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$72,000 |
| Apex Limited Inc. | 529-07-7777-01450 | Janitorial/Custodial Services | 5/11/2007 | 8/31/2008 | \$28,125 |
| Becky Goldsmith | 529-08-0099-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$72,000 |
| Bryan, John Manly | 529-08-0055-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$14,625 |
| Bryan, John Manly | 529-08-0055-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$30,000 |
| C D Final Cleaning | 529-06-7777-02541 | Janitorial/Custodial Services | 2/1/2006 | 8/31/2008 | \$27,600 |
| Calvetti Ferguson & Wagner PC | 529-07-0057-00001 | HHSC Audits Services | 7/23/2007 | 1/31/2008 | \$34,000 |
| Case, Ann Marie | 529-08-0092-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$50,000 |
| Clifton Gunderson LLP | 529-05-0029-00001 | HHSC Audits Services | 10/15/2004 | 8/31/2008 | \$6,054,542 |
| Clifton Gunderson LLP | 529-05-0030-00001 | HHSC Medicaid/CHIP Financial Audit | 10/15/2004 | 8/31/2009 | \$1,621,574 |
| Clifton Gunderson LLP | 529-06-0382-00001 | HHSC Audits Services | 7/14/2006 | 2/21/2009 | \$276,752 |
| Clifton Gunderson LLP | 529-07-0111-00001 | HHSC Audits Services | 5/28/2008 | 1/31/2009 | \$339,114 |
| Crawford, Angelique | 529-08-0085-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$72,000 |
| Deloitte Consulting LLP | 529-06-0311-00001 | HHSC Actuarial Services | 11/1/2005 | 8/31/2008 | \$3,700,000 |
| Dolan, Moira T. | 529-08-0084-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$50,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---------------------------------------|-------------------|---|------------------------|-----------|--------------|
| Dolan, Moira T. | 529-08-0084-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$31,560 |
| Factorial Systems Inc. | 529-08-0053-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$14,133 |
| Factorial Systems Inc. | 529-08-0053-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$72,000 |
| Felkins, Barbara J. | 529-08-0077-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$50,000 |
| Fox, Ronald B. | 529-08-0090-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$72,000 |
| Golden Spread Janitorial Service Inc. | 529-05-7777-00569 | Janitorial/Custodial Services | 4/1/2005 | 8/31/2008 | \$60,948 |
| Gylan Building Services Inc. | 529-07-7777-01259 | Janitorial/Custodial Services | 9/1/2005 | 8/31/2008 | \$71,820 |
| Hale, David S. | 529-08-0109-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$50,000 |
| Hurst, Ima G. | 529-08-0059-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$72,000 |
| Irons, J. Kevin | 529-08-0027-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$50,000 |
| Jackson & Coker Locumtenens, LLC | 529-08-7777-01114 | Locum Tenens Services | 1/11/2008 | 8/31/2009 | \$1,000,000 |
| Jill Haas | 529-08-0076-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$72,000 |
| John E Carter | 529-08-0037-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$20,000 |
| Julie Long | 529-08-0060-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$72,000 |
| Karla Frazier | 529-08-0096-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$50,000 |
| Katherine Elizabeth McGraw | 529-08-0091-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$25,000 |
| Laura Searls Jones | 529-08-0028-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$72,000 |
| Laurie A Walden | 529-08-0033-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$72,000 |
| Leelavathy C Reddy | 529-08-0025-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$50,000 |
| Lewis, Ethel L. | 529-08-0041-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$27,540 |
| Lewis, Ethel L. | 529-08-0041-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$72,000 |
| Lewis, Ethel L. | 529-08-0041-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$25,649 |
| Lisa Sharp | 529-08-0026-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$72,000 |
| Luginbill, Donna B. | 529-08-0083-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$72,000 |
| Machon Thomas | 529-08-0095-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$72,000 |
| Mark S Rigo | 529-08-0044-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$15,000 |
| Marsha M Vail | 529-08-0108-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$72,000 |
| Mary S Campbell | 529-08-0022-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$72,000 |
| Melissa J Urrea | 529-08-0032-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$50,000 |
| Monica Fisher | 529-08-0078-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$50,000 |
| Morgan, Cheryl L. | 529-08-0042-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$72,000 |
| Natoli, J. Robert | 529-08-0093-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$50,000 |
| Oates, Erin | 529-08-0100-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$72,000 |
| Orr, James W., DDS | 529-08-0023-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$50,000 |
| Pamela E Matau | 529-08-0018-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$72,000 |
| Patricia L Bickley | 529-08-0107-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$72,000 |
| Patterson, Jeffrey H., DDS | 529-08-0064-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$17,193 |
| Patterson, Jeffrey H., DDS | 529-08-0064-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$50,000 |
| Pauli, Ike Jr. | 529-08-0162-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$50,000 |
| Pena, Isabel | 529-08-0046-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$72,000 |
| Pendergrass, Desiree B. | 529-08-0024-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$50,000 |
| Professional Nursing Consultants Pllc | 529-08-0104-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$72,000 |
| Provider Synergies LLC | 529-04-0038-00001 | HHSC Independent Verification and Validation Services | 12/10/2003 | 8/31/2009 | \$11,116,278 |
| Randall G Craig | 529-08-0035-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$20,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|---|-------------------------------|------------|------------------------|
| Roberta Herman | 529-08-0079-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$50,000 |
| Roberts, Catherine A. | 529-08-0057-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$72,000 |
| Rudd and Wisdom, Inc. | 529-04-0035-00001 | HHSC Actuarial Services | 9/26/2004 | 9/15/2009 | \$2,375,000 |
| Salute Oral & Facial Surgery | 529-08-0126-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$50,000 |
| Sandra A Faltesek | 529-08-0048-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$72,000 |
| Scott Farhart | 529-08-0054-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$40,000 |
| Shaw, Clayton T., DO, PA | 529-08-0047-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$20,000 |
| Sheri Kennedy LLC | 529-08-0082-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$72,000 |
| Shia, George J., DDS, Inc. | 529-08-0052-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$50,000 |
| Shirley Sigler | 529-08-0030-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$72,000 |
| Smith, Sharon | 529-08-0016-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$72,000 |
| Stephen Schulman | 529-08-0043-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$20,000 |
| Stewart, Jeanne C. | 529-08-0031-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$72,000 |
| Susan Stice Thompson | 529-08-0070-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$20,000 |
| Sutton, Fred M. | 529-08-0051-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$25,000 |
| Taylor, Richard, MD | 529-08-0063-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$24,823 |
| Taylor, Richard, MD | 529-08-0063-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$30,000 |
| Taylor, Richard, MD | 529-08-0063-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$21,986 |
| TIBH Industries, Inc. | 529-07-7777-01168 | Janitorial/Custodial Services | 12/1/2006 | 8/31/2008 | \$39,571 |
| TIBH Industries, Inc. | 529-08-7777-00311 | Janitorial/Custodial Services | 9/1/2007 | 8/31/2008 | \$21,343 |
| TIBH Industries, Inc. | 529-08-7777-00416 | Janitorial/Custodial Services | 9/1/2007 | 8/31/2008 | \$23,487 |
| Vanderslice & Davila, PC | 529-05-0030-00002 | HHSC Audits Services | 10/15/2004 | 8/31/2009 | \$9,229,250 |
| Vanderslice & Davila, PC | 529-05-0030-00002 | HHSC Audits Services | 10/15/2004 | 8/31/2008 | \$6,330,250 |
| Victor Bradley | 529-08-0049-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$25,000 |
| W H Shuttlesworth | 529-08-0123-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$50,000 |
| Walter E Sjoberg Jr Md | 529-08-0050-00001 | HHSC Independent Verification and Validation Services | 9/1/2007 | 8/31/2009 | \$30,000 |
| William M. Mercer Inc. | 529-05-0038-00001 | HHSC Actuarial Services | 12/6/2005 | 12/15/2009 | \$2,384,650 |
| World Wide Enterprises Inc | 529-06-7777-02522 | Janitorial/Custodial Services | 12/1/2005 | 8/31/2008 | \$20,724 |
| Professional Services Total: | | | | | \$48,338,462 |
| Health and Human Services Commission Total: | | | | | \$1,451,375,357 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|------------|---|------------------------|-----------|--------------|
| ARTICLE 3 - Education | | | | | |
| Texas Education Agency | | | | | |
| <u>Major Information Systems</u> | | | | | |
| Allied Consultants, Inc. | 22607 | eGrants | 9/1/2007 | 8/31/2008 | \$139,050 |
| C & T Consulting Services LLP | 22609 | eGrants | 9/1/2007 | 8/31/2008 | \$571,413 |
| C&T Information Technology Consulting | 22610 | SBEC Re-Write | 9/1/2007 | 8/31/2008 | \$114,896 |
| Capitol Consulting Services | 22612 | Cems | 9/1/2007 | 8/31/2008 | \$118,456 |
| Cooper Consulting | 20905 | PEIMS | 3/1/2004 | 8/31/2008 | \$6,416,660 |
| Cooper Consulting | 22613 | eGrants | 9/1/2007 | 8/31/2008 | \$447,038 |
| Cooper Consulting | 22707 | Maintenance, Support and Development, PEIMS Applications | 9/1/2007 | 8/31/2008 | \$1,125,673 |
| Database Security & Optimization | 22614 | Emat Re-Design | 9/1/2007 | 8/31/2008 | \$270,034 |
| Datamanusa Inc. | 22616 | FSP Re-write | 9/1/2007 | 8/31/2008 | \$119,490 |
| Dott Professional & Technical Services | 22617 | State Supervision | 9/1/2007 | 8/31/2008 | \$110,752 |
| Evaluation Software Publishing Inc. | 21648 | TREx Application | 1/29/2007 | 8/31/2008 | \$1,816,304 |
| Gateway One Consulting, Inc. | 22619 | CEMS | 9/1/2007 | 8/31/2008 | \$194,875 |
| Human Kinetics Publishers | 1939 | Fitness Testing for Texas Students | 10/1/2007 | 8/31/2008 | \$1,566,771 |
| IBM Corporation | 23371 | IBM Tivoli Access Manager for E-Business | 12/20/2007 | 8/31/2008 | \$232,010 |
| Innovatech Inc. | 22620 | CEMS | 9/1/2007 | 8/31/2008 | \$339,646 |
| Macgregor Group Inc. - ITG | 20651 | Software Maint. Subscription | 4/1/2006 | 8/31/2008 | \$235,200 |
| Mascon Global Consulting Inc. | 22622 | CEMS | 9/1/2007 | 8/31/2008 | \$226,765 |
| Microsoft Corporation | 22473-1 | Programming Services | 9/1/2007 | 8/31/2008 | \$100,224 |
| N F Consulting Services | 22624 | CEMS | 9/1/2007 | 8/31/2008 | \$1,693,353 |
| National Human Resource Group Inc. | 22623 | IV&V Testing | 9/1/2007 | 8/31/2008 | \$108,840 |
| Northrop Grumman Information Technology | 1902 | Computer Maintenance & Desktop Support | 9/1/2007 | 8/31/2010 | \$966,541 |
| OSS Inc. | 22625 | HCDE | 9/1/2007 | 8/31/2008 | \$127,470 |
| Peak Systems Inc. | 22626 | CIS | 9/1/2007 | 8/31/2008 | \$128,076 |
| Principal Integration Solutions Inc. | 22627 | FSP-Re-write | 9/1/2007 | 8/31/2008 | \$113,398 |
| Rhyan Technology Services | 22624-2 | EMAT and FSP Maitenance; FSP Re-write | 9/1/2007 | 8/31/2008 | \$1,885,591 |
| Rhyan Technology Services | 22628 | eGrants | 9/1/2007 | 8/31/2008 | \$126,186 |
| Saratoga Software Solutions Inc. | 22629 | FSP Maintenance | 9/1/2007 | 8/31/2008 | \$107,020 |
| SHI Government Solutions, Inc. | 23468 | IBM Identity & Access Management-Architect | 1/23/2008 | 8/31/2008 | \$161,057 |
| SHI Government Solutions, Inc. | 24111 | IBM Websphere Implementation Process Modeling Services from | 5/7/2008 | 8/31/2008 | \$138,873 |
| Sierra Systems, Inc. | 1833 | Agency Website Renovation | 9/1/2007 | 8/31/2008 | \$958,977 |
| Sourcedynamics LLC | 22630 | SB9 Fingerprinting | 9/1/2007 | 8/31/2008 | \$180,864 |
| SS&C Technologies Inc. | 20678 | CAMRA Annual Maintenance | 9/1/2005 | 8/31/2008 | \$556,192 |
| Techpeople US, Inc. | 22631 | eGrants | 9/1/2007 | 8/31/2008 | \$375,068 |
| Texas Govlink Inc. | 22632 | PBMS | 9/1/2007 | 8/31/2008 | \$142,207 |
| Major Information Systems Total: | | | | | \$21,914,970 |
| <u>Other</u> | | | | | |
| Aleman, Steven R. | 20908 | Hearing Officer/Mediator | 9/1/2006 | 8/31/2008 | \$185,067 |
| AMS Production Group | 2076 | Development of GEARUP kits | 3/1/2008 | 7/20/2009 | \$209,476 |
| Andrews and Kurth | 1858 | Outside Legal Counsel | 9/1/2007 | 8/31/2009 | \$86,462 |
| Ann Thornton Berry, LLC | 1836 | Transcription Services | 9/1/2007 | 8/31/2008 | \$77,854 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|--------------|
| Bank of New York - Mellon | 1227A | PSF Money Managers | 6/1/2008 | 8/31/2009 | \$53,418 |
| Bansar Technologies Inc. | 23429 | High Cost Funds | 1/14/2008 | 8/31/2008 | \$51,000 |
| Beacon State Fund | 1897 | Teen Dating Violence Awareness | 9/1/2007 | 8/31/2008 | \$50,000 |
| Big Brothers Big Sisters of North Texas | 22471 | Mentoring Services | 9/1/2006 | 4/30/2009 | \$63,542 |
| Blackrock Investment Managers LLC | 20666A | Investment Mgmt Intrntl Fund | 3/14/2004 | 12/31/2008 | \$552,699 |
| Brenda Rudd Attorney At Law | 20892 | Hearing Officer/Mediator | 9/1/2006 | 8/31/2008 | \$110,210 |
| Bunton, Lucius D. | 20898 | Hearing Officer/Mediator | 9/1/2006 | 8/31/2008 | \$337,315 |
| Capital Technology Partners LLC | 22611 | FSP Maintenance | 9/1/2007 | 8/31/2008 | \$83,490 |
| Catapult International Inc. | 1829 | Maintenance of Multiple Applications | 9/1/2007 | 8/31/2010 | \$86,677 |
| Championship Hearts Foundation | 2071 | Pilot program fro cardiovascular testing for 6th graders | 2/4/2008 | 5/31/2009 | \$433,098 |
| CIS of Corpus Christi Inc. | 1692 | CIS Expansion - Falfurrias High School | 9/1/2006 | 8/31/2008 | \$73,891 |
| CIS-City of Galveston Inc. | 1693 | CIS Expansion - Texas City High School | 9/1/2006 | 8/31/2008 | \$71,043 |
| CIS-City of Galveston Inc. | 21287 | CIS Expansion - Texas City High School | 9/1/2006 | 8/31/2008 | \$80,000 |
| CIS-Dallas Region Inc. | 21643 | Expansion of CIS in Dallas ISD | 9/1/2006 | 8/31/2008 | \$403,922 |
| CIS-Houston Inc. | 1695 | Cis Expansion - Sharpstown High School | 9/2/2006 | 8/31/2008 | \$80,000 |
| CIS-San Antonio Inc. | 1747 | CIS Expansion - Edison High School | 9/1/2006 | 8/31/2008 | \$75,908 |
| CIS-San Antonio Inc. | 21746 | CIS Expansion - Edison High School | 9/1/2006 | 8/31/2008 | \$80,092 |
| Cognos Corporation | 21395 | Software & License Fee | 12/22/2006 | 12/31/2007 | \$273,780 |
| College Board | 2059 | Professional Development for GEARUP | 9/1/2007 | 7/20/2008 | \$115,202 |
| College Board | 2099 | Exam Fee Waivers | 1/1/2008 | 9/30/2008 | \$9,077,511 |
| College Board | 22602 | AP Exam Fee Waivers for Tx Students | 1/1/2007 | 9/30/2007 | \$8,033,550 |
| Courtland Partners Ltd. | 2108 | PSF Investment Services | 7/17/2008 | 8/31/2011 | \$55,000 |
| Day, William Mark | 20907 | Hearing Officer/Mediator | 9/1/2006 | 8/31/2008 | \$125,000 |
| Dillard McElvaney & Kovach LLP | 20903 | Hearing Officer/Mediator | 9/1/2006 | 8/31/2008 | \$399,017 |
| E-Consulting, Inc. | 22618 | FSP Re-write | 9/1/2007 | 8/31/2008 | \$59,280 |
| Education Innovations, LLC | 22212 | Evaluation of 21st CCLC | 4/20/2007 | 1/31/2009 | \$309,754 |
| Education Service Center Region 1 | 2104 | High School Redesign Project | 2/22/2008 | 7/20/2008 | \$55,000 |
| Education Service Center Region 1 | 21277 | High School Redesign Project | 7/1/2006 | 7/31/2008 | \$412,979 |
| Education Service Center Region 10 | 2103 | Central Operations of Texas Virtual School Network | 4/10/2008 | 8/31/2008 | \$750,000 |
| Education Service Center Region 13 | 22124 | Early College High School Network Program | 1/2/2007 | 5/31/2009 | \$635,722 |
| Education Service Center Region 20 | 21284 | Textbook Redistribution | 9/1/2006 | 8/31/2008 | \$349,205 |
| Education Service Center Region 4 | 2083 | Texas Virtual School Network | 4/10/2008 | 8/31/2008 | \$250,000 |
| Educational Testing Service | 20266 | Texas Educator Assessments | 9/1/2006 | 8/31/2011 | \$20,143,927 |
| Edvance Research Inc. | 21776 | Early Childhood School Readiness Program | 1/15/2007 | 10/23/2007 | \$374,556 |
| EGS Research & Consulting | 1854 | Best Practice Guide for drop out and re-entry students program | 7/30/2007 | 12/30/2008 | \$149,975 |
| El Paso Community College | 1880 | Technical and Professional Development for ESL Teachers | 9/1/2007 | 3/31/2008 | \$144,448 |
| Fleishman-Hillard | 1787 | THSP Student Outreach | 8/6/2007 | 6/30/2008 | \$439,000 |
| Fleming, Thomas M. | 20742 | Desk Audits for SHARS Program | 12/1/2005 | 12/31/2007 | \$146,259 |
| Gallaudet University | 20477 | TX State Survey-Deaf Students | 9/1/2006 | 8/31/2008 | \$102,498 |
| Godwin Pappas Ronquillo LLP | 1904 | Outside Legal Counsel | 11/26/2007 | 11/25/2008 | \$115,768 |
| Graves Dougherty Hearon Moody | 1896 | Legal Counsel for SBOE & PSF | 11/26/2007 | 11/25/2008 | \$142,988 |
| Grow Network/McGraw-Hill | 20873 | Indv Focus Study Guides | 4/16/2004 | 8/31/2008 | \$18,203,200 |
| Grow Network/McGraw-Hill | 22888 | Indv Focus Study Guides | 10/2/2007 | 8/31/2008 | \$5,301,202 |
| Harris County Dept. of Education | 1859 | Adult Education | 9/1/2007 | 8/31/2009 | \$1,574,229 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|---------------|
| Hollis, James N. | 20948 | Hearing Officer/Mediator | 9/1/2006 | 8/31/2008 | \$275,528 |
| Holtz, James W. | 20947 | Hearing Officer/Mediator | 9/1/2006 | 8/31/2008 | \$311,405 |
| Human Services Research Institute | 2072 | Computer Pprogrammers | 4/1/2008 | 12/31/2008 | \$72,268 |
| ICF Incorporated LLC | 1903 | Evaluation of Beginning Teacher Mentoring program | 1/25/2008 | 3/2/2009 | \$150,000 |
| ICF Incorporated LLC | 1905 | Evaluation of Communities in Schools (CIS) Grant | 1/4/2008 | 8/29/2008 | \$224,354 |
| ICF Incorporated LLC | 1906 | Evaluation of Texas Adolescent Literacy Academies (TALA) | 2/11/2008 | 8/31/2009 | \$327,325 |
| ICF Incorporated LLC | 2055 | Evaluation of Best Practices | 3/11/2008 | 12/31/2008 | \$100,000 |
| International Baccalaureate North America | 210 | International Baccalaureate | 5/1/2008 | 9/30/2008 | \$227,613 |
| Ipsos Facto Consulting Inc. | 22621 | FSP Re-write | 9/1/2007 | 8/31/2008 | \$87,239 |
| Learning Point Associates | 180 | Evaluation of School Leadership Pilot Program | 7/16/2007 | 2/27/2009 | \$161,560 |
| Lockwood, Annie V. | 20950 | Hearing Officer/Mediator | 9/1/2006 | 8/31/2008 | \$205,262 |
| Lone Star College System | 1914 | Carl Perkins Grant | 9/1/2007 | 8/31/2008 | \$110,781 |
| McCall Parkhurst & Horton | 1638 | Outside Legal Counsel | 9/1/2006 | 8/31/2008 | \$50,000 |
| Mellon Financial Corporation | 20965 | PSF Securities Lending Service | 6/1/2004 | 8/31/2009 | \$904,337 |
| Merrill Lynch Investment Managers | 19133 | Investment Mgmt Intrntl Fund | 3/14/2004 | 12/31/2007 | \$794,547 |
| Miller, Darren A. | 20901 | Hearing Officer/Mediator | 9/1/2006 | 8/31/2008 | \$85,000 |
| Milo Reporting | 1860 | Special Education | 9/1/2007 | 8/31/2008 | \$118,225 |
| Nance & Carmichael PC | 20902A | Hearing Officer/Mediator | 9/1/2006 | 8/31/2008 | \$249,425 |
| NCS Pearson Inc. | 207 | End of Course Assessments | 2/22/2008 | 8/31/2010 | \$961,435 |
| NCS Pearson Inc. | 20826 | Summer Remediation Study Guide | 5/1/2006 | 8/31/2011 | \$16,017,794 |
| NCS Pearson Inc. | 20923 | Student Assessments | 4/15/2005 | 8/31/2010 | \$234,779,628 |
| NCS Pearson Inc. | 2097 | Evaluation of Schools Readiness for Online testing | 6/2/2008 | 12/31/2008 | \$437,267 |
| Northrop Grumman Information Technology | 1874 | Managed Services-Migrant Prog. | 9/1/2007 | 8/31/2010 | \$458,148 |
| Periscope Holdings Inc. | 2065 | Contract Reengineering Project | 4/25/2008 | 8/31/2008 | \$140,562 |
| Princeton Review Inc. | 2109 | Texas Math & Science Diagnostic System | 7/1/2008 | 8/31/2009 | \$685,490 |
| Quaternity Corp. | 22633 | Application Support | 9/1/2007 | 8/31/2008 | \$52,725 |
| R. V. Kuhns & Associates Inc. | 21010 | PSF Investment Services | 1/1/2006 | 12/31/2010 | \$898,140 |
| Ramage, Sharon M. | 20909 | Hearing Officer/Mediator | 9/1/2006 | 8/31/2008 | \$132,404 |
| Ramirez, Tomas III | 20904 | Hearing Officer/Mediator | 9/1/2006 | 8/31/2008 | \$91,510 |
| Recording for The Blind and Dyslexic Inc. | 1871 | Equipment & Services for Students with Disabilities | 9/1/2007 | 8/31/2008 | \$1,351,141 |
| Resources for Learning, LLC | 1593A | Program Evaluation | 2/14/2006 | 2/29/2008 | \$368,161 |
| Resources for Learning, LLC | 19844A | High School Redesign Program Evaluation | 2/14/2006 | 12/31/2007 | \$368,161 |
| Resources for Learning, LLC | 21865 | Best Practices Online Clearinghouse | 3/1/2007 | 8/31/2008 | \$500,000 |
| Riverside Publishing Co. | 17624 | National Comparative Data | 7/13/2004 | 8/31/2008 | \$673,080 |
| Rubinett, Lynn E. | 20895-1 | Hearing Officer/Mediator | 9/1/2006 | 8/31/2008 | \$240,000 |
| Rubinett, Lynn E. | 20946 | Hearing Officer/Mediator | 9/1/2006 | 8/31/2008 | \$157,144 |
| Ruiz, Olivia B. | 20895 | Hearing Officer/Mediator | 9/1/2006 | 8/31/2008 | \$178,008 |
| Rupert & Associates PC | 21024 | Audit Services | 9/1/2005 | 8/31/2008 | \$59,616 |
| Serena Software Inc. | 22715 | Software Maintenance | 9/1/2007 | 8/31/2008 | \$92,735 |
| SHI Government Solutions, Inc. | 22647 | Watchfire Webxm 4.5 | 9/1/2007 | 8/31/2008 | \$93,417 |
| SHI Government Solutions, Inc. | 22651 | Artisan - Sybase | 9/1/2007 | 8/31/2008 | \$78,710 |
| SHI Government Solutions, Inc. | 23375 | Frontpage License | 12/20/2007 | 8/31/2008 | \$57,918 |
| SHI Government Solutions, Inc. | 23395 | PGP Universal Server 2.6 - With Basic Maintenance | 1/4/2008 | 8/31/2008 | \$54,875 |
| Southwest Educational Development Corp. | 20204 | 21st Century CLS Train Cycl 4 | 9/2/2006 | 8/31/2008 | \$383,296 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|------------|--|------------------------|------------|----------------------|
| SRI International | 22683 | Evaluate TX High School Project | 8/15/2007 | 7/29/2011 | \$1,715,260 |
| Standardswork Inc. | 1891 | TEKS Standards for SBOE | 7/7/2007 | 5/31/2008 | \$230,486 |
| Suma/Orchard Social Marketing | 20641-1 | Facilitator / 21st Century | 3/24/2005 | 8/31/2008 | \$1,068,462 |
| Systems Evolution Incorporated | 23589 | TPEIR | 2/19/2008 | 8/31/2008 | \$59,766 |
| Texas Center for Educational Research | 1824 | Evaluation of Open Charter Schools | 7/9/2007 | 5/2/2008 | \$100,000 |
| Texas Center for Educational Research | 1882 | GEARUP Federal Grant | 9/1/2007 | 12/31/2008 | \$94,841 |
| Texas Center for Educational Research | 2110 | Evaluation of Charter Schools | 8/1/2008 | 8/31/2009 | \$50,000 |
| Texas Center for Educational Research | 21104 | eTxTIP Project | 11/15/2003 | 9/30/2008 | \$1,663,155 |
| TIBH Industries, Inc. | 22749 | Temporary Staffing Services | 9/1/2007 | 8/31/2008 | \$149,898 |
| TIBH Industries, Inc. | 22749-211 | Goodwill Temporary Service - Program Specialist II | 9/1/2007 | 8/31/2008 | \$169,557 |
| TIBH Industries, Inc. | 22749-250 | Temp FY 08 Hlth & Safety | 9/1/2007 | 8/31/2008 | \$67,085 |
| TIBH Industries, Inc. | 22749-325 | Temps CC: Ged | 9/1/2007 | 8/31/2008 | \$66,869 |
| TIBH Industries, Inc. | 22749-601 | Peak Performers Extension - Program Specialist VI | 9/1/2007 | 8/31/2008 | \$126,122 |
| TIBH Industries, Inc. | 22749-603 | Peak Performers | 9/1/2007 | 8/31/2008 | \$58,561 |
| TIBH Industries, Inc. | 22749-611 | Admin. Tech II | 9/1/2007 | 8/31/2008 | \$73,766 |
| Vanderbilt University | 21409 | Eval of Governors Educator Excellence Award (GEEG) | 9/1/2006 | 8/31/2008 | \$199,107 |
| Vanderbilt University | 21864 | Evaluation of Texas Educator Excellence Grants | 1/22/2007 | 8/31/2008 | \$643,995 |
| Vantage Technologies Knowledge Assessment | 19181 | Texas Science Diagnostic Sys. | 7/25/2005 | 8/31/2008 | \$2,816,644 |
| Vantage Technologies Knowledge Assessment | 21483 | TX Math Diagnostic | 9/1/2006 | 8/31/2008 | \$1,909,343 |
| Weatherford College | 1876 | Career & Technical Education | 9/1/2007 | 8/31/2008 | \$132,038 |
| Webb & Webb | 20949 | Hearing Officer/Mediator | 9/1/2006 | 8/31/2008 | \$362,781 |
| Wested | 1783 | School Dropout Prevention & Reentry | 5/21/2007 | 3/31/2009 | \$142,694 |
| Wetsch, Sherry R. | 20951 | Hearing Officer/Mediator | 9/1/2006 | 8/31/2008 | \$100,000 |
| Wing, Christina M. | 21642 | Early College High School Network | 12/18/2006 | 5/31/2009 | \$170,116 |
| Other Total: | | | | | \$346,920,994 |
| Texas Education Agency Total: | | | | | \$368,835,964 |

School for the Blind and Visually Impaired

Professional Services

| | | | | | |
|--|-------------|---|-----------|-----------|-----------------|
| PBS & J | 303-8-10610 | TSBVI Construction Document Peer Review | 2/15/2008 | 6/10/2008 | \$88,012 |
| Professional Services Total: | | | | | \$88,012 |
| School for the Blind and Visually Impaired Total: | | | | | \$88,012 |

School for the Deaf

Construction

| | | | | | |
|---------------------------|------------|---|------------|-----------|-----------|
| QA Construction | 772-8-0383 | Services to repair and replace 2 roofs. | 3/27/2008 | 5/27/2008 | \$118,750 |
| QA Construction | 987392 | Repair and replace 8 roofs | 7/17/2008 | 10/4/2008 | \$398,725 |
| State Federal Contractors | 987208 | Replaster School Swimming Pool | 11/14/2007 | 1/2/2008 | \$23,780 |
| Construction Total: | | | | | \$541,255 |

Other

| | | | | | |
|-----------------------|------------|--|----------|-----------|-----------|
| Clark Travel | 772-4-1008 | Transportation Services | 9/1/2006 | 6/1/2008 | \$373,181 |
| George Cox Automotive | 772-7-0018 | Maintenance/repair/preventative maintenance for all TSD vehicles | 9/1/2006 | 8/31/2008 | \$68,000 |
| Triple S Petroleum | 772-7-0024 | Fuel for TSD vehicles | 9/1/2006 | 8/31/2008 | \$85,826 |
| Xerox Corporation | 772-7-0562 | Copier for Career Technology Education | 5/1/2007 | 8/31/2008 | \$87,928 |
| Other Total: | | | | | \$614,935 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|------------|--|------------------------|------------|--------------------|
| School for the Deaf Total: | | | | | \$1,156,190 |
| Teacher Retirement System | | | | | |
| <u>Construction</u> | | | | | |
| Cobos Design & Construction | K200300067 | Remodeling and/or General Construction Services | 10/20/2003 | 10/15/2007 | \$1,070,335 |
| Cobos Design & Construction | K200800052 | Remodeling and/or General Construction Services | 10/16/2007 | 1/31/2009 | \$100,000 |
| Construction Total: | | | | | \$1,170,335 |
| <u>Consulting</u> | | | | | |
| Albourne America LLC | K200500117 | Investment Consulting | 5/1/2005 | 4/30/2009 | \$1,333,333 |
| CEM Benchmarking, Inc. | K200800133 | Analysis of Cost/Cost Drivers of Retirement Benefits | 12/8/2006 | 7/11/2008 | \$35,000 |
| Ennis, Knupp & Associates, Inc. | K200200016 | Investment Counseling and Advisory Services | 8/1/2002 | 8/31/2009 | \$2,961,855 |
| Fulbright & Jaworski LLP | K200700072 | Outside Legal Counsel Investments | 9/1/2006 | 8/31/2008 | \$2,850,000 |
| GCI-Read Poland | K200800156 | Communication Services | 8/1/2008 | 7/31/2011 | \$1,924,000 |
| Grant Thornton, LLP | K200800144 | IT Risk Assessment Development | 8/4/2008 | 8/26/2008 | \$56,794 |
| Groom Law Group | K200700074 | Outside Legal Counsel Fiduciary | 9/1/2006 | 8/31/2008 | \$516,158 |
| Ice Miller | K200700075 | Outside Legal Counsel Tax and Health Benefit Matters | 9/1/2006 | 8/31/2008 | \$109,995 |
| Intersource Executive Search, Inc. | K200800157 | TRS Deputy Director Search | 7/11/2008 | 9/1/2008 | \$21,942 |
| Investment Training and Consulting Institute, Inc. | K200800107 | Review of Personal Trading Activities | 5/8/2008 | 5/7/2009 | \$38,500 |
| J. Robert Anderson Landscape Architects | K200700182 | Landscape Architect Services | 8/15/2007 | 8/14/2008 | \$38,176 |
| Keith C. Brown | K200600025 | Investment Advisor | 9/1/2005 | 8/31/2008 | \$22,500 |
| Consulting Total: | | | | | \$9,908,253 |
| <u>Major Information Systems</u> | | | | | |
| Adjacent Technologies, Inc. | K200800022 | Software Maintenance | 9/1/2007 | 8/31/2008 | \$132,622 |
| Agilet Solutions, Ltd. | K200800060 | Hardware Purchase and Maintenance | 11/12/2007 | 12/13/2008 | \$276,643 |
| Austin Ribbon & Computer Supplies, Inc. | K200800076 | Personal Computer Purchase | 1/11/2008 | 4/9/2011 | \$180,408 |
| Computer Associates International, Inc. | K200800045 | Software Maintenance | 9/1/2007 | 8/31/2010 | \$154,799 |
| IBM Corporation | K200400047 | Software Licensing and Maintenance | 10/1/2003 | 9/30/2007 | \$978,499 |
| IBM Corporation | K200500036 | Disaster Recovery Services | 9/1/2004 | 8/31/2008 | \$625,037 |
| IBM Corporation | K200800062 | Software Maintenance | 10/1/2007 | 9/30/2008 | \$158,581 |
| Levi, Ray & Shoup, Inc. | K200700090 | Upgrade to TRS Mainframe | 1/14/2007 | 1/13/2010 | \$589,551 |
| Princeton Financial Systems | K199500002 | Software License Renewal | 1/29/1995 | 7/20/2009 | \$1,587,285 |
| SHI Government Solutions, Inc. | K200500114 | Microsoft Enterprise License Agreement | 1/1/2005 | 12/31/2007 | \$517,720 |
| Siemens Communications, Inc. | K200700061 | Telephone Equipment Maintenance | 11/16/2006 | 10/14/2008 | \$157,734 |
| Software AG | K200500145 | Presentation Layer Software for Mainframe Computer | 8/31/2005 | 8/30/2008 | \$348,095 |
| Sprint Solutions, Inc. | K200800046 | Wireless Voice and Equipment Services | 9/1/2007 | 8/31/2008 | \$116,000 |
| Major Information Systems Total: | | | | | \$5,822,973 |
| <u>Other</u> | | | | | |
| Arthur J. Gallagher & Co. | K200600050 | Directors & Officers/Fiduciary Insurance | 11/1/2005 | 11/1/2008 | \$2,302,017 |
| Bill Russell Insurance Agency | K200600028 | Commercial Insurance | 9/24/2005 | 9/24/2008 | \$179,506 |
| Bloomberg, LP | K200600093 | Online Access to Trading Software | 3/14/2005 | 3/13/2009 | \$201,700 |
| HBS National Corporation | K200300068 | Janitorial Services | 11/1/2002 | 10/15/2008 | \$872,293 |
| Health and Human Services Commission | K200700187 | School Employee Children Insurance Program | 8/16/2007 | 8/31/2009 | \$26,313,017 |
| J.S. Electric, Inc. | K200800020 | Electrical Services | 9/1/2007 | 8/31/2008 | \$75,000 |
| Liberty Press | K200800064 | Printing and Mailing of TRS Benefits Handbook | 12/21/2007 | 2/15/2008 | \$242,790 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|---|-------------------------------|------------|------------------------|
| OCE North America, Inc. | K200800057 | Rental of Production Color Copier | 11/15/2007 | 11/14/2012 | \$109,335 |
| On The Record Reporting, Inc. | K200200031 | Recording and Transcription services | 3/1/2002 | 10/15/2007 | \$112,928 |
| TD Industries, Ltd. | K200300054 | Plumbing Services | 11/26/2002 | 10/15/2007 | \$347,150 |
| Texas Industries for the Blind (TIBH) Central Supply Store | K200700060 | Blanket Order for Toner Cartridges | 9/20/2007 | 8/31/2008 | \$65,142 |
| Texas Industries for the Blind (TIBH) Central Supply Store | K200800025 | Blanket Order for Copier Paper | 9/20/2007 | 8/31/2008 | \$90,922 |
| Texas Industries for the Blind (TIBH) Central Supply Store | K200800043 | Blanket Order for Office Supplies | 9/1/2007 | 8/31/2008 | \$60,000 |
| Turnkey Security | K200400008 | Security Equipment Maintenance | 9/1/2003 | 8/31/2008 | \$90,694 |
| Xerox Corporation | K200600088 | Lease of a DP90PRT1C DocuPrint DP90 Laser Printing System | 5/1/2006 | 4/30/2009 | \$69,371 |
| Xerox Corporation | K200800114 | Printer Leases | 6/1/2008 | 5/31/2011 | \$199,156 |
| Other Total: | | | | | \$31,331,021 |
| Professional Services | | | | | |
| Aetna Life Insurance Company | K200100001 | Long-Term Care Insurance Coverage (Active/Retired Members) | 10/1/2000 | 9/30/2008 | \$0 |
| Aetna Life Insurance Company | K200500046-A | Health Plan - Administrative Services (Retired Members) | 8/26/2004 | 8/31/2009 | \$113,582,518 |
| Aetna Life Insurance Company | K200500046-B | Health Plan-Medical Claims Reimbursement (Retired Members) | 8/26/2004 | 8/31/2009 | \$1,788,517,222 |
| Allied Consultants, Inc. | K200600078 | Programming services of Lissette Lopez | 3/1/2006 | 2/29/2008 | \$303,960 |
| Allied Consultants, Inc. | K200600079 | Computer Programming services of Burch Fiske | 3/1/2006 | 2/29/2008 | \$308,305 |
| Allied Consultants, Inc. | K200800048 | Computer Programming Services of James Tullos | 11/1/2007 | 10/31/2008 | \$142,466 |
| Allied Consultants, Inc. | K200800093 | Computer Programming Services of Lissette Lopez | 3/1/2008 | 8/31/2008 | \$76,800 |
| Allied Consultants, Inc. | K200800094 | Computer Programming Services of Burch Fiske | 3/1/2008 | 8/31/2008 | \$77,760 |
| Blue Cross Blue Shield of Texas | K200200062-A | Health Plan - Administrative Services (Active Members) | 3/1/2002 | 8/31/2008 | \$299,718,905 |
| Blue Cross Blue Shield of Texas | K200200062-B | Health Plan - Medical Claims Reimbursement (Active Members) | 3/1/2002 | 8/31/2008 | \$3,321,623,425 |
| Caremark, Inc. | K200500037-A | Administrative Services (Retired Members) | 8/20/2004 | 8/31/2009 | \$19,429,392 |
| Caremark, Inc. | K200500037-B | Reimbursement of Prescription Claims (Retired Members) | 8/20/2004 | 8/31/2009 | \$1,134,332,122 |
| FirstCare | K200400125 | Health Maintenance Organization (Active Members) | 6/7/2004 | 8/31/2009 | \$87,097,170 |
| Gabriel, Roeder, Smith & Company | K200400045 | Insurance and Health Care Actuarial Consulting | 9/1/2003 | 8/31/2008 | \$5,418,507 |
| Gabriel, Roeder, Smith & Company | K200700068 | Actuarial Services | 9/1/2006 | 8/31/2009 | \$349,839 |
| InsideOut Development | K200800080 | Train the Trainer Coaching Services | 1/18/2008 | 7/17/2008 | \$24,800 |
| Institutional Shareholder Services | K200400098 | Proxy Services | 3/22/2004 | 3/22/2008 | \$285,667 |
| Lakehills Consulting, L.P. | K200500144 | Call Recording and Monitoring System | 8/29/2005 | 12/22/2008 | \$133,592 |
| Legacy Health Solutions | K200700053 | Health Plan - Medical Claims Reimbursement (Active Members) | 9/1/2006 | 8/31/2009 | \$3,360,942 |
| Medco Health Solutions, Inc. | K200300028-A | Administrative Fees (Active Members) | 9/1/2002 | 8/31/2008 | \$5,478,906 |
| Medco Health Solutions, Inc. | K200300028-H | Health Plan - Drug Claims Reimbursement (Active Members) | 9/1/2002 | 8/31/2008 | \$714,363,279 |
| Mercy Health Plans | K200400128 | Health Maintenance Organization (Active Members) | 6/7/2004 | 8/31/2009 | \$2,907,911 |
| S.R. Batliboi & Co. | K200400084 | India tax agent services | 6/1/2003 | 3/31/2008 | \$92,735 |
| Scott & White Health Plan | K200400126 | Health Maintenance Organization (Active Members) | 6/7/2004 | 8/31/2009 | \$122,978,198 |
| State Street Bank & Trust Company | K200300123 | Master Custodian | 9/1/2002 | 12/31/2007 | \$0 |
| Townsend Group, Inc. | K200600070 | Real Estate Advisory Services | 10/10/2005 | 9/30/2008 | \$1,125,000 |
| Valley Baptist Health Plan - Active Care | K200400127 | Health Maintenance Organization (Active Members) | 6/7/2004 | 8/31/2009 | \$2,643,673 |
| Wilson, Larry M.D. | K200500055 | Medical Review Board | 9/28/2004 | 8/31/2010 | \$133,200 |
| Professional Services Total: | | | | | \$7,624,506,294 |
| Teacher Retirement System Total: | | | | | \$7,672,738,876 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|---|------------|---------------------|
| Higher Education Coordinating Board | | | | | |
| <u>Consulting</u> | | | | | |
| Clery, Brenda L. | PC809177N | RN curriculum development | 2/15/2008 | 3/1/2008 | \$48,590 |
| Consultants with Confidence, Inc. | PC809184N | LVN curriculum development | 3/17/2008 | 3/1/2009 | \$21,695 |
| Educational Policy Improvement Center | PC809118N | Facilitate & Implementation | 12/4/2007 | 8/31/2008 | \$398,512 |
| Educational Policy Improvement Center | PC809193N | Facilitate & Implementation | 6/20/2008 | 8/31/2008 | \$141,467 |
| Grossmont Cuyamaca Comm. College Distr. Auxiliary | PC809221N | Staff advisor on data collection | 7/10/2008 | 6/27/2009 | \$196,981 |
| Higher Education Insights Association | PC809055N | Financial Aid Feasibility Study | 12/4/2007 | 7/31/2008 | \$175,000 |
| Miller, Darwin W. III | PC809229N | Facilitate & Implementation | 8/1/2008 | 8/31/2008 | \$14,900 |
| National Center for Academic Transformation | PC709145N | Facilitate & Implementation | 8/31/2006 | 8/31/2009 | \$379,000 |
| SHI Government Solutions, Inc. | 781-8-00496 | Computer consulting services for Webfocus dashport | 6/19/2008 | 8/31/2008 | \$94,903 |
| Texas Association of Developing Colleges | PC809001N | Financial Aid Feasibility Study | 10/15/2007 | 8/31/2008 | \$35,000 |
| | | | Consulting Total: | | \$1,506,048 |
| <u>Major Information Systems</u> | | | | | |
| Affiliated Telephone, Inc. | 781-8-00253 | Nortel network equipment and services | 1/30/2008 | 6/30/2008 | \$277,144 |
| Charter Account Systems, Inc. | 781-8-0017 | Annual usage fees for Helms and Helms-Net software | 8/10/2007 | 8/31/2008 | \$500,000 |
| | | | Major Information Systems Total: | | \$777,144 |
| <u>Other</u> | | | | | |
| 1200 Anderson Partners, LP | 781-0-1338-E7B | Building lease contract | 5/1/2000 | 4/30/2010 | \$11,870,103 |
| Eurosoft Inc. | 781-8-0028 | Temporary Employee Services | 8/17/2007 | 8/31/2008 | \$95,000 |
| Kelly Services | 781-8-0029 | Temporary Employee Services | 8/17/2007 | 8/31/2008 | \$95,000 |
| Peak Systems | 781-7-556 | Staffing services for a Project Manager II | 6/21/2007 | 12/31/2007 | \$82,688 |
| Sentry Security & Investigations LP | 781-8-0001 | Security guard service contract | 9/7/2007 | 8/31/2008 | \$114,610 |
| Syngery Electronics, Inc. | 781-8-00321 | Hewlett-Packard personal computers | 3/13/2008 | 4/13/2008 | \$84,120 |
| Verizon Selecty Services, Inc. | 781-7-00624 | Nortel network equipment | 8/22/2007 | 10/17/2007 | \$65,509 |
| | | | Other Total: | | \$12,407,030 |
| <u>Professional Services</u> | | | | | |
| KPMG LLP | PC609120N | Financial Audits | 8/1/2006 | 8/31/2008 | \$635,224 |
| Padgett, Stratemann & Co., LLP | PC809056N | Accounting & Auditing Services | 12/14/2007 | 4/30/2008 | \$25,000 |
| Vinson and Elkins L.L.P. | PC809002N | Outside Legal Counsel | 12/14/2007 | 8/31/2008 | \$500,000 |
| | | | Professional Services Total: | | \$1,160,224 |
| | | | Higher Education Coordinating Board Total: | | \$15,850,446 |
| University of Texas System Administration | | | | | |
| <u>Construction</u> | | | | | |
| GKS Commercial Inc. | 2008-099 | roof repalcement for University Lands building | 2/1/2008 | 1/31/2009 | \$80,200 |
| | | | Construction Total: | | \$80,200 |
| <u>Consulting</u> | | | | | |
| Cooper, Robertson & Partners, LLP | 2008-142 | Master Planning for Development of the Brackenridge Tract | 4/21/2008 | 6/30/2009 | \$5,139,882 |
| Knowledge Reservoir, LLC | 2008-209 | Evaluate oil and gas interests | 7/15/2008 | 9/30/2008 | \$99,800 |
| Management, Technical & Marketing Services | 2008-156 | TxAn project | 5/2/2008 | 5/2/2009 | \$50,000 |
| Mercer Human Resources | 2007-088 | System-wide pllice officer pay study | 2/20/2008 | 3/31/2008 | \$146,000 |
| Strategic Management Systems, Inc. | 2007-099 | Independent review of compliance function | 2/26/2007 | 2/25/2010 | \$760,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|------------|---------------------|
| Consulting Total: | | | | | \$6,195,682 |
| <u>Major Information Systems</u> | | | | | |
| Decision Academic | 2004-199 | Provides maintenance, hosting and enhancements | 9/1/2004 | 8/31/2010 | \$1,173,175 |
| Embanet, Inc | 2005-108 | Provision of help desk services | 1/1/2005 | 3/30/2008 | \$121,000 |
| Huron Consulting Group | 2007-177 | Online effort certification software system | 6/8/2007 | 6/7/2012 | \$4,600,000 |
| Oracle | 2004-099 | PeopleSoft site licensing for performance management tools | 2/28/2004 | 8/31/2018 | \$34,966,081 |
| Major Information Systems Total: | | | | | \$40,860,256 |
| <u>Other</u> | | | | | |
| Alchemy System, LP | 2008-207 | Provision of a Learning Module System (LMS) | 7/10/2008 | 7/10/2013 | \$88,680 |
| Council for Aid to Education (CAE) | 2008-197 | Implementation of Collegiate Learning Assessment (CLA) | 6/1/2008 | 8/1/2009 | \$92,000 |
| GKS Commercial, Inc. | 2008-130 | Provide custodial service for University Lands Building | 4/1/2008 | 3/31/2009 | \$93,654 |
| Marcis & Associates | 2005-236 | Custodial services to five of the UT System Complex buildings | 9/1/2007 | 8/31/2008 | \$734,034 |
| Schmidt Electric | 2005-067 | Electrical services to the five UT System Complex buildings | 12/1/2007 | 11/30/2008 | \$615,000 |
| West Publishing Corporation | 2005-090 | Online Legal Research | 11/30/2004 | 6/26/2011 | \$302,340 |
| Other Total: | | | | | \$1,925,708 |
| <u>Professional Services</u> | | | | | |
| Alvarez & Marsal Taxand, LLC | 2008-145 | Exempt Organization business income Tax Return | 4/1/2008 | 8/31/2009 | \$151,083 |
| Knowledge Reservoir, LLC. | UL2008-06-27 | Economic evaluation of oil and gas working interest | 7/15/2008 | 9/30/2008 | \$99,800 |
| Netherlands, Sewell & Associates, Inc. | 2008-175 | Financial Services for UTIMCO | 3/3/2008 | 8/31/2009 | \$150,000 |
| Watchfire, Inc. | 2008-070 | Software implementation consulting | 12/19/2007 | 1/31/2008 | \$18,000 |
| Professional Services Total: | | | | | \$418,883 |
| University of Texas System Administration Total: | | | | | \$49,480,729 |
| University of Texas at Arlington | | | | | |
| <u>Construction</u> | | | | | |
| Alman Construction Services LP | 800017T07A | General Contractor | 3/19/2008 | 2/1/2013 | \$2,067,107 |
| American Steam, Inc. | 700033T06A | Replace deaerator | 8/17/2007 | 5/29/2008 | \$81,600 |
| DMG Commercial Construction Services, Inc. | 2008Y00010 | Job Order Contract renovations | 7/7/2008 | 8/31/2008 | \$63,278 |
| DMG Commercial Construction Services, Inc. | 2009Y05004 | Job Order Contract renovations | 8/28/2008 | 12/31/2008 | \$14,265 |
| DMG Commercial Construction Services, Inc. | 2009Y05006 | Job Order Contract renovations | 8/12/2008 | 12/31/2008 | \$111,432 |
| DMG Commercial Construction Services, Inc. | 700023T06A | Job Order Contract renovations | 6/13/2007 | 5/9/2009 | \$1,829,316 |
| DMG Commercial Construction Services, Inc. | 700023T06A | Job Order Contract renovations | 6/13/2007 | 5/9/2009 | \$1,826,232 |
| DMI Corporation Decker Mechanical | 700034T06A | Install 3 air handlers in Woolf Hall | 8/27/2007 | 2/19/2008 | \$48,246 |
| DMI Corporation Decker Mechanical | 700035T06A | Install 2 air handlers in UC | 8/27/2007 | 2/19/2008 | \$75,685 |
| Ed Parker, Inc. | 700013T06A | Job Order Contract renovations | 1/14/2007 | 8/31/2008 | \$2,216,377 |
| Ed Parker, Inc. | 800013T07A | Job Order Contract renovations | 1/14/2008 | 1/13/2009 | \$775,298 |
| Ed Parker, Inc. | 800013T07A | Job Order Contract renovations | 1/14/2008 | 1/13/2009 | \$766,465 |
| Ed Parker, Inc. | 800013T07A | Job Order Contract renovations | 1/14/2008 | 1/13/2009 | \$756,955 |
| Epsco, Inc. | 700012T06A | Job Order Contract | 1/14/2007 | 3/5/2008 | \$360,213 |
| Epsco, Inc. | 800012T07A | Job Order Contract renovations | 1/14/2008 | 1/13/2009 | \$100,000 |
| Epsco, Inc. | 800012T07A | Job Order Contract renovations | 1/14/2008 | 1/13/2009 | \$259,332 |
| Gilbert May, Inc. | 700018T06A | General Contractor | 3/5/2007 | 8/21/2008 | \$1,907,360 |
| Harold James, Inc. | 2008Y00005 | Install Air Handling Units | 6/2/2008 | 8/31/2008 | \$115,588 |
| Hicks Lightning Protection | 800008T07A | General Contractor | 11/30/2007 | 5/1/2012 | \$61,974 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|------------|---------------------|
| Infinity Contractors International Ltd. | 800004T07A | Upgrade chilled water piping | 11/30/2007 | 3/31/2008 | \$157,413 |
| Nouveau Technology Services Inc. | 700014T06A | Job Order Contract renovations | 1/14/2007 | 5/20/2008 | \$919,920 |
| Nouveau Technology Services Inc. | 800014T07A | Job Order Contract renovations | 1/14/2008 | 1/13/2009 | \$514,101 |
| Nouveau Technology Services Inc. | 800014T07A | Job Order Contract renovations | 1/14/2008 | 1/13/2009 | \$583,181 |
| Nouveau Technology Services Inc. | 800014T07A | Job Order Contract renovations | 1/14/2008 | 1/13/2009 | \$597,717 |
| Nouveau Technology Services Inc. | 800014T07A | Job Order Contract renovations | 1/14/2008 | 1/13/2009 | \$591,170 |
| Nouveau Technology Services Inc. | 800014T07A | Job Order Contract renovations | 1/14/2008 | 1/13/2009 | \$598,126 |
| Nouveau Technology Services Inc. | 800014T07A | Job Order Contract renovations | 1/14/2008 | 1/13/2009 | \$598,913 |
| Paragon Roofing, Inc. | 2008Y00026 | Roof Replacement Lipscomb Hall | 8/27/2008 | 10/30/2008 | \$121,950 |
| Ranger Fire, Inc. | 700011T06A | Job Order Contract fire suppression | 1/29/2007 | 12/31/2008 | \$334,521 |
| Taylor Lightning Protection | 800007T07A | General Contractor | 11/14/2007 | 5/29/2008 | \$52,288 |
| Trinity Roofing, Inc. | 800009T07A | General Contractor | 11/14/2007 | 2/13/2008 | \$59,053 |
| Construction Total: | | | | | \$18,565,077 |
| <u>Professional Services</u> | | | | | |
| Atelier Design Associates LP | 2009C01153 | Engineering Services | 8/12/2008 | 8/31/2008 | \$15,000 |
| Bracewell & Giuliani, LLP | 2009C01086 | Professional Services | 7/16/2008 | 8/31/2009 | \$15,000 |
| Chalker Flores LLP | 2009C01085 | Professional Services | 7/16/2008 | 8/31/2009 | \$40,000 |
| Chowdhury & Georgakis PC | 2009C01084 | Professional Services | 7/16/2008 | 8/31/2009 | \$80,000 |
| Coker Engineering LLC | 2009C1088 | Professional Services | 7/16/2008 | 8/31/2009 | \$22,500 |
| DI Sciuillo & Terry Inc. | 2009C01151-1 | Engineering Services | 8/11/2008 | 8/31/2008 | \$15,000 |
| DWG Engineering | 2009C01151-2 | Engineering Services | 8/12/2008 | 8/31/2008 | \$15,000 |
| DWG Engineering Company | 2008Y00002 | Professional Engineering Service | 5/8/2008 | 3/1/2009 | \$43,935 |
| DWG Engineering Company | 700003T06A | Engineering Service | 9/22/2006 | 1/4/2008 | \$32,520 |
| DWG Engineering Company | 700022T06A | Engineering Service | 3/30/2007 | 2/7/2012 | \$17,050 |
| DWG Engineering Company | 700025T06A | Engineering Service | 8/9/2007 | 2/7/2012 | \$19,995 |
| Engineered Air Balance Co, Inc. | 2009C1154 | Engineering Services | 8/12/2008 | 8/31/2008 | \$20,000 |
| Engineered Air Balance Co. Inc. | 2008C05911 | Professional Engineering Services | 2/6/2008 | 8/31/2008 | \$31,010 |
| Facility Programming, Ltd. | 700028T06A | Architect/Engineering Service | 10/10/2007 | 6/21/2009 | \$150,580 |
| Freese and Nichols Inc | 700009T06A | Professional Architectural Services | 12/15/2006 | 4/1/2008 | \$179,466 |
| Friberg Associates, Inc. | 700020T06A | MEP engineering services at Nanofab Bldg. | 2/28/2007 | 2/27/2008 | \$27,475 |
| Halff Associates, Inc. | 2008Y00018 | Professional Architect CSER Building | 7/21/2008 | 12/31/2008 | \$22,000 |
| Halff Associates, Inc. | 600030T05A | Professional Engineering | 6/22/2006 | 7/9/2008 | \$135,113 |
| HKS Inc. | 2008C05757 | Architectural Services | 12/20/2007 | 4/1/2008 | \$79,000 |
| Jaster-Quintanilla Dallas LLP | 2009C01139 | Engineering Services | 8/8/2008 | 8/31/2009 | \$20,000 |
| KAI/Alliance, LC | 600010T05A | Architect/Engineering Service | 8/25/2006 | 1/25/2008 | \$61,700 |
| Lerch, Bates & Associates, Inc. | 700008T06A | Elevators Professional Engineering | 11/28/2006 | 1/23/2008 | \$20,250 |
| Mesa Design Associates, Inc. | 2008Y00020 | Professional Architect Diversity Fountain | 7/18/2008 | 5/1/2009 | \$69,000 |
| Petrelli Associates, Inc. | 400006T03A | Retrofit Texas Hall | 10/6/2003 | 8/21/2008 | \$230,291 |
| Physician Resources Inc. | 2009C01047 | Physician Services | 7/1/2008 | 8/31/2009 | \$20,000 |
| Rosenbaum & Associates | 2009C01082 | Professional Services | 7/16/2008 | 8/31/2009 | \$40,000 |
| Yaggi Engineering, Inc. | 700026T06A | Architect/Engineering Service | 6/15/2007 | 6/15/2012 | \$205,393 |
| Yaggi Engineering, Inc. | 700031T06A | Professional Engineering | 7/17/2007 | 8/31/2008 | \$626,078 |
| Yaggi Engineering, Inc. | 800015T07A | Professional Engineering | 1/11/2008 | 8/31/2008 | \$24,150 |
| Professional Services Total: | | | | | \$2,277,505 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|------------------|---|--|------------|---------------------|
| | | | University of Texas at Arlington Total: | | \$20,842,582 |
| University of Texas at Austin | | | | | |
| <u>Construction</u> | | | | | |
| 3D/International Inc. | 06PSA0002 | Remodeling of Blanton Dormitory | 10/16/2007 | 4/29/2008 | \$93,164 |
| 3D/International Inc. | 1741493691845500 | Remodeling of UT Administration Building | 11/28/2007 | 2/18/2008 | \$265,845 |
| 3D/International Inc. | 2001Y00023 | Remodeling of Benedict/Batts/Mezes | 2/8/2008 | 2/8/2008 | \$55,810 |
| 3D/International Inc. | 2005U00001 | Construction of Biomedical Engineering Building | 9/7/2007 | 8/19/2008 | \$938,590 |
| 3D/International Inc. | 2008Y00002 | Remodeling of Hogg Memorial Auditorium | 9/5/2007 | 5/14/2008 | \$210,175 |
| 3D/International Inc. | 2008Y00012 | Remodeling of UT Administration Building | 4/22/2008 | 6/30/2008 | \$525,460 |
| 5-F Mechanical Group Inc. | 05OOL403 | Maintenance/Repair - Various Buildings | 10/25/2007 | 2/11/2008 | \$31,239 |
| 5-F Mechanical Group Inc. | 06OOL301 | Maintenance/Repair - Various Buildings | 2/14/2008 | 7/16/2008 | \$60,475 |
| 5-F Mechanical Group Inc. | 06OOL304 | Maintenance/Repair - Various Buildings | 9/1/2007 | 11/9/2007 | \$35,330 |
| 5-F Mechanical Group Inc. | 06OOL305 | Maintenance/Repair - Pickle Research Center | 10/17/2007 | 10/17/2007 | \$14,413 |
| 5-F Mechanical Group Inc. | 06OOL306 | Maintenance/Repair - Pickle Research Center | 11/8/2007 | 4/24/2008 | \$99,357 |
| 5-F Mechanical Group Inc. | 07OOL301 | Maintenance/Repair - Various Buildings | 5/19/2008 | 6/23/2008 | \$49,633 |
| 5-F Mechanical Group Inc. | 07OOL302 | Maintenance/Repair - Various Buildings | 7/14/2008 | 8/8/2008 | \$24,301 |
| 5-F Mechanical Group Inc. | 07OOL401 | Maintenance/Repair - Various Buildings | 7/16/2008 | 7/16/2008 | \$15,875 |
| AA National Roofing Inc. | 08CSP003 | Remodeling of Gregory Gymnasium | 1/29/2008 | 5/5/2008 | \$232,437 |
| Aaron Concrete Contractors LP | 07CON026 | Construction of Roads | 10/15/2007 | 10/15/2007 | \$352,103 |
| Aaron Concrete Contractors LP | 08CON016 | Maintenance/Repair - Grounds-School of Social Work Building | 6/12/2008 | 6/12/2008 | \$15,874 |
| Accessology Inc. | 06PSA0069 | Remodeling of Student Services Building | 8/27/2007 | 8/4/2008 | \$31,515 |
| Affiliated Engineers Inc. | 07PSA034UL | Construction of Thermal Energy Storage Facility | 3/1/2008 | 5/24/2008 | \$111,529 |
| Afma Inc. | 1742387486045500 | Construction of Biomedical Engineering Building | 7/28/2008 | 7/28/2008 | \$29,794 |
| Alan Y. Taniguchi Architects & Associates Inc. | 07PSA00152 | Remodeling of Graduate School of Business Building | 6/11/2008 | 6/11/2008 | \$20,920 |
| Alan Y. Taniguchi Architects & Associates Inc. | 07PSA3513 | Remodeling of McCombs School of Business | 8/30/2007 | 12/5/2007 | \$15,421 |
| Alan Y. Taniguchi Architects & Associates Inc. | 08PSA4602 | Remodeling of McCombs School of Business | 1/30/2008 | 1/30/2008 | \$33,996 |
| Alan Y. Taniguchi Architects & Associates Inc. | 08PSA4604 | Remodeling of McCombs School of Business | 7/21/2008 | 7/21/2008 | \$16,624 |
| Alpha Building Corporation | 07CSP002 | Remodeling of Brackenridge Apartments | 12/11/2007 | 12/11/2007 | \$44,359 |
| Alpha Building Corporation | 07JOC1105 | Maintenance/Repair - Graduate School of Business Building | 10/26/2007 | 5/23/2008 | \$27,441 |
| Alpha Building Corporation | 07JOC1106 | Remodeling of Perry-Castañeda Library | 12/14/2007 | 12/14/2007 | \$76,651 |
| Alpha Building Corporation | 07JOC1111 | Remodeling of Brackenridge Apartments | 8/29/2007 | 12/7/2007 | \$474,040 |
| Alpha Building Corporation | 07JOC1113 | Maintenance/Repair - Chilling Station No. 5 | 9/7/2007 | 9/7/2007 | \$28,770 |
| Alpha Building Corporation | 07JOC1114 | Maintenance/Repair - Various Buildings | 4/14/2008 | 5/14/2008 | \$21,394 |
| Alpha Building Corporation | 07JOC1116 | Maintenance/Repair - Various Buildings | 3/12/2008 | 6/3/2008 | \$18,876 |
| Alpha Building Corporation | 07JOC1117 | Remodeling of Perry-Castañeda Library | 8/30/2007 | 3/6/2008 | \$472,999 |
| Alpha Building Corporation | 07JOC1118 | Remodeling of McCombs School of Business | 10/3/2007 | 6/9/2008 | \$140,054 |
| Alpha Building Corporation | 07JOC1119 | Remodeling of McCombs School of Business | 9/19/2007 | 1/15/2008 | \$122,440 |
| Alpha Building Corporation | 07JOC1120 | Remodeling of Graduate School of Business Building | 9/19/2007 | 1/15/2008 | \$18,376 |
| Alpha Building Corporation | 07JOC1121 | Maintenance/Repair - McCombs School of Business | 9/19/2007 | 1/15/2008 | \$74,977 |
| Alpha Building Corporation | 07JOC1122 | Maintenance/Repair - UT Administration | 9/17/2007 | 12/17/2007 | \$36,834 |
| Alpha Building Corporation | 07JOC1123 | Remodeling of Graduate School of Business Building | 9/19/2007 | 1/15/2008 | \$105,982 |
| Alpha Building Corporation | 07JOC1124 | Maintenance/Repair - Jesse H. Jones Communication Center | 9/11/2007 | 1/22/2008 | \$48,889 |
| Alpha Building Corporation | 07JOC1125 | Maintenance/Repair - West Mall Office Building | 10/2/2007 | 3/11/2008 | \$50,934 |
| Alpha Building Corporation | 07JOC1127 | Maintenance/Repair - Beauford H. Jester Center | 10/8/2007 | 10/8/2007 | \$77,491 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|-------------------------------|------------|---|------------------------|------------|--------------|
| Alpha Building Corporation | 07JOC1128 | Maintenance/Repair - North Office Building A | 10/18/2007 | 1/24/2008 | \$45,358 |
| Alpha Building Corporation | 07JOC1131 | Maintenance/Repair - Pickle Research Center | 11/12/2007 | 1/11/2008 | \$49,703 |
| Alpha Building Corporation | 07JOC1133 | Maintenance/Repair - Lee and Joe Jamail Texas Swim Center | 12/12/2007 | 12/12/2007 | \$26,101 |
| Alpha Building Corporation | 07JOC1134 | Maintenance/Repair - Perry-Castañeda Library | 3/27/2008 | 5/14/2008 | \$77,938 |
| Alpha Building Corporation | 07JOC1138 | Maintenance/Repair - Microelectronics and Computer Tech | 12/12/2007 | 3/26/2008 | \$50,073 |
| Alpha Building Corporation | 07JOC1139 | Maintenance/Repair - John Nance Garner Museum | 3/12/2008 | 4/11/2008 | \$19,402 |
| Alpha Building Corporation | 07JOC1141 | Maintenance/Repair - School of Social Work Building | 3/19/2008 | 6/3/2008 | \$15,952 |
| Alpha Building Corporation | 07JOC1142 | Maintenance/Repair - Pickle Research Center | 3/24/2008 | 6/26/2008 | \$62,824 |
| Alpha Building Corporation | 07JOC1143 | Remodeling of Graduate School of Business Building | 12/17/2007 | 6/13/2008 | \$262,733 |
| Alpha Building Corporation | 07JOC1144 | Remodeling of Pickle Research Center | 3/24/2008 | 7/17/2008 | \$42,427 |
| Alpha Building Corporation | 07JOC1146 | Remodeling of University Teaching Center | 1/18/2008 | 5/15/2008 | \$483,027 |
| Alpha Building Corporation | 07JOC1147 | Maintenance/Repair - Frank C. Erwin Jr. Special Events Center | 4/11/2008 | 7/24/2008 | \$43,425 |
| Alpha Building Corporation | 07JOC1148 | Maintenance/Repair - Graduate School of Business Building | 1/31/2008 | 1/31/2008 | \$26,209 |
| Alpha Building Corporation | 07JOC1149 | Remodeling of Pickle Research Center | 8/14/2008 | 8/14/2008 | \$56,053 |
| Alpha Building Corporation | 07JOC1150 | Remodeling of Pickle Research Center | 2/22/2008 | 3/24/2008 | \$42,872 |
| Alpha Building Corporation | 07JOC1152 | Maintenance/Repair - Pickle Research Center | 2/18/2008 | 5/23/2008 | \$59,121 |
| Alpha Building Corporation | 07JOC1153 | Remodeling of Pickle Research Center | 3/24/2008 | 6/26/2008 | \$242,217 |
| Alpha Building Corporation | 07JOC1154 | Remodeling of Pickle Research Center | 3/24/2008 | 6/26/2008 | \$132,753 |
| Alpha Building Corporation | 07JOC1156 | Maintenance/Repair - Joe C. Thompson Conference Center | 7/9/2008 | 7/9/2008 | \$21,696 |
| Alpha Building Corporation | 07JOC1157 | Construction of Elementary Charter School Permanent Facility | 4/25/2008 | 8/14/2008 | \$99,986 |
| Alpha Building Corporation | 07JOC1158 | Maintenance/Repair - Lee and Joe Jamail Texas Swim Center | 4/11/2008 | 7/8/2008 | \$27,483 |
| Alpha Building Corporation | 07JOC1159 | Remodeling of Batts Hall | 5/19/2008 | 6/18/2008 | \$42,009 |
| Alpha Building Corporation | 07JOC1160 | Maintenance/Repair - Pickle Research Center | 5/23/2008 | 6/26/2008 | \$53,273 |
| Alpha Building Corporation | 07JOC1161 | Construction/Improvements to Grounds | 7/24/2008 | 8/13/2008 | \$202,321 |
| Alpha Building Corporation | 07JOC1162 | Maintenance/Repair - Child Development Center | 6/18/2008 | 7/11/2008 | \$47,586 |
| Alpha Building Corporation | 07JOC1164 | Maintenance/Repair - Jesse H. Jones Communication Center | 7/21/2008 | 7/21/2008 | \$31,236 |
| Alpha Building Corporation | 07JOC1168 | Remodeling of Pickle Research Center | 6/26/2008 | 7/17/2008 | \$99,250 |
| Alpha Building Corporation | 07JOC1169 | Remodeling of Applied Computational Eng./Sciences Bldg. | 6/16/2008 | 7/21/2008 | \$68,000 |
| Alpha Building Corporation | 07JOC1171 | Maintenance/Repair - Nursing School | 5/19/2008 | 7/25/2008 | \$37,444 |
| Alpha Building Corporation | 07JOC1172 | Remodeling of E. William Doty Fine Arts Building | 6/18/2008 | 8/15/2008 | \$300,000 |
| Alpha Building Corporation | 07JOC1175 | Maintenance/Repair - Service Building | 7/15/2008 | 7/15/2008 | \$58,760 |
| Alpha Building Corporation | 07JOC1178 | Remodeling of Carothers Dormitory | 8/14/2008 | 8/14/2008 | \$68,534 |
| Alpha Building Corporation | 07JOC1179 | Maintenance/Repair - E. William Doty Fine Arts Building | 8/15/2008 | 8/15/2008 | \$237,102 |
| Alpha Building Corporation | 07JOC1181 | Maintenance/Repair - Beauford H. Jester Center | 8/15/2008 | 8/15/2008 | \$21,394 |
| Austin Commercial LP | 2005Y00050 | Construction of Imaging Research Center | 1/22/2008 | 3/21/2008 | \$125,763 |
| Austin Commercial LP | 2006Y00001 | Construction of Professional Education & Conference Center | 9/4/2007 | 8/14/2008 | \$55,389,121 |
| Austin Commercial LP | 2007Y00017 | Construction of Dell Computer Scienc Hall | 6/13/2008 | 6/13/2008 | \$169,488 |
| Ballinger | 08PSA0037 | Remodeling of Various Buildings | 8/8/2008 | 8/8/2008 | \$21,551 |
| Barker & Associates Inc. | 08PSA0006 | Remodeling of Mary E. Gearing Hall | 10/15/2007 | 4/16/2008 | \$14,280 |
| Barker & Associates Inc. | 08PSA0051 | Remodeling of Will C. Hogg Building | 7/16/2008 | 8/11/2008 | \$15,881 |
| Basler Electric Company | 07PSA025UL | Utility Construction | 1/16/2008 | 4/30/2008 | \$34,415 |
| Benz Air Engineering Co. Inc. | 08PSA002UL | Utility Construction | 9/1/2007 | 9/1/2007 | \$22,395 |
| Bill's Electric Service Inc. | 06CON033 | Remodeling of Sam Rayburn Library | 4/3/2008 | 4/3/2008 | \$14,132 |
| BJI Inc. | 06CSP006 | Remodeling of Applied Research Lab/Pickle Research Center | 2/15/2008 | 7/1/2008 | \$42,089 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|-------------|
| BJI Inc. | 07CON032 | Remodeling of Bureau of Economic Geology Building | 11/21/2007 | 6/16/2008 | \$286,938 |
| BJI Inc. | 07CSP007 | Remodeling of T. S. Painter Hall | 11/30/2007 | 11/30/2007 | \$24,194 |
| BJI Inc. | 08CSP005 | Remodeling of Performing Arts Center | 4/28/2008 | 8/4/2008 | \$706,913 |
| Blackmon Mooring of Austin Inc. | 8533300 | Maintenance/Repair - Gregory Gymnasium | 6/18/2008 | 6/18/2008 | \$31,575 |
| Bommarito Group | 1742471977545500 | Construction of Dell Pediatric Research Institute | 11/5/2007 | 6/2/2008 | \$76,685 |
| Bonded Lightning Protection Systems Ltd. | 08CON010 | Maintenance/Repair - Marine Science Institute Port Aransas | 4/28/2008 | 6/27/2008 | \$72,970 |
| Boora Architects Inc. | 2004Y00019 | Remodeling of Performing Arts Center | 8/13/2007 | 7/31/2008 | \$166,625 |
| Booziotis & Company | 2001Y00025 | Construction of Blanton Museum of Art | 8/27/2007 | 8/19/2008 | \$437,499 |
| Booziotis & Company | 2006Y00024 | Construction/Improvements to Grounds | 8/24/2007 | 11/28/2007 | \$486,066 |
| Brevell Enterprises Inc. | 05CON031 | Remodeling of Center for Electromechanics/PRC | 9/13/2007 | 2/15/2008 | \$85,862 |
| Brevell Enterprises Inc. | 07CON012 | Remodeling of Jesse H. Jones Communication Center | 9/10/2007 | 11/12/2007 | \$80,244 |
| Brevell Enterprises Inc. | 07CSP021 | Remodeling of Geology Building | 10/8/2007 | 6/4/2008 | \$365,317 |
| Brevell Enterprises Inc. | 08CSP011 | Remodeling of School of Social Work Building | 5/28/2008 | 6/18/2008 | \$243,999 |
| Brevell Enterprises Inc. | 08CSP016 | Remodeling of Union Building | 5/30/2008 | 8/20/2008 | \$784,397 |
| Brevell Enterprises Inc. | 08CSP018 | Remodeling of W. R. Woolrich Laboratories | 6/3/2008 | 8/7/2008 | \$228,847 |
| Browning Construction Co. Ltd. | 2007Y00022 | Construction of Blanton Museum of Art Cafe & Bookstore | 3/20/2008 | 8/5/2008 | \$1,058,528 |
| Burns & McDonnell Engineering Company Inc. | 07DBL003 | Utility Construction | 3/18/2008 | 5/6/2008 | \$472,994 |
| Burns & McDonnell Engineering Company Inc. | 07DBL003.1 | Utility Construction | 6/18/2008 | 8/21/2008 | \$4,596,134 |
| Bury + Partners Inc. | 07PSA00147 | Construction/Improvements to Grounds | 11/8/2007 | 11/8/2007 | \$19,525 |
| Carrera, Rafael | 08CON003 | Maintenance/Repair - McDonald Observatory | 11/15/2007 | 4/14/2008 | \$52,748 |
| Carter & Burgess Inc. | 06PSA4004 | Utility Construction | 4/29/2007 | 8/13/2008 | \$55,625 |
| Carter & Burgess Inc. | 07PSA00138 | Maintenance/Repair - Geography Building | 10/25/2007 | 10/30/2007 | \$24,999 |
| Carter & Burgess Inc. | 07PSA011UL | Utility Construction | 9/1/2007 | 7/25/2008 | \$33,765 |
| Carter & Burgess Inc. | 07PSA012UL | Remodeling of Gas Turbine #10 and CT7 | 9/1/2007 | 7/25/2008 | \$933,694 |
| Carter & Burgess Inc. | 07PSA4008 | Utility Construction | 8/3/2007 | 12/19/2008 | \$452,125 |
| Carter & Burgess Inc. | 07PSA4009 | Construction of Roads | 2/6/2008 | 8/13/2008 | \$142,803 |
| Carter & Burgess Inc. | 07PSA4010 | Remodeling of Various Buildings | 9/10/2007 | 2/4/2008 | \$198,650 |
| Carter & Burgess Inc. | 07PSA4011 | Remodeling of Various Buildings | 9/24/2007 | 8/11/2008 | \$78,800 |
| Carter & Burgess Inc. | 08PSA4201 | Remodeling of Warehouse Addition - BEG Warehouse | 2/14/2008 | 8/15/2008 | \$112,725 |
| Carter & Burgess Inc. | 08PSA4204 | Remodeling of Sedimentological Lab | 7/3/2008 | 7/21/2008 | \$32,500 |
| Carter & Burgess Inc. | 1751246210645500 | Construction/Improvements to Grounds | 5/2/2008 | 6/5/2008 | \$21,360 |
| Cesar Pelli & Associates | 1061228461145500 | Construction of Dell Computer Science Hall | 12/12/2007 | 1/10/2008 | \$462,212 |
| Cesar Pelli & Associates | 2008Y00006 | Construction of Dell Computer Scienc Hall | 2/5/2008 | 7/18/2008 | \$771,105 |
| Champion Playgrounds LLC | 07CON034 | Maintenance/Repair - Elementary Charter School | 10/10/2007 | 10/10/2007 | \$20,986 |
| City of Austin | 1746000085845500 | Construction of Dell Pediatric Research Institute | 1/1/2008 | 4/30/2008 | \$3,440,000 |
| Cloud Gehshan Associates Inc. | 07PSA00137 | Utility Construction | 9/12/2007 | 6/30/2008 | \$71,356 |
| CO Architects | 2007Y00023 | Remodeling of Experimental Science Building | 9/11/2007 | 7/23/2008 | \$4,222,281 |
| Coffee Crier Schenck & Hammond Architects | 06PSA3330 | Remodeling of Texas Memorial Museum | 10/17/2007 | 1/11/2008 | \$15,239 |
| Coffee Crier Schenck & Hammond Architects | 06PSA3338 | Remodeling of Engineering-Science Building | 9/17/2007 | 10/17/2007 | \$24,550 |
| Coffee Crier Schenck & Hammond Architects | 06PSA3339 | Remodeling of Robert Lee Moore Hall | 9/13/2007 | 3/24/2008 | \$32,227 |
| Coffee Crier Schenck & Hammond Architects | 07PSA3346 | Remodeling of University Police Building | 6/10/2007 | 7/9/2008 | \$112,222 |
| Coffee Crier Schenck & Hammond Architects | 07PSA3348 | Remodeling of J. T. Patterson Laboratories Building | 10/24/2007 | 4/2/2008 | \$39,819 |
| Coffee Crier Schenck & Hammond Architects | 07PSA3349 | Remodeling of J. T. Patterson Laboratories Building | 9/5/2007 | 11/27/2007 | \$16,302 |
| Coffee Crier Schenck & Hammond Architects | 07PSA3350 | Remodeling of Biological Laboratories | 10/2/2007 | 4/2/2008 | \$36,668 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|------------|-------------|
| Coffee Crier Schenck & Hammond Architects | 08PSA4301-1 | Remodeling of J. T. Patterson Laboratories Building | 12/13/2007 | 3/7/2008 | \$25,339 |
| Coffee Crier Schenck & Hammond Architects | 08PSA4303-1 | Remodeling of University Police Building | 11/26/2007 | 5/8/2008 | \$45,209 |
| Compass Group USA Inc. | 1561874931945500 | Construction of AT&T Executive Education and Conference Ctr. | 11/2/2007 | 5/27/2008 | \$974,091 |
| Constructors & Associates Inc. | 07CSP010 | Remodeling of Neural Molecular Science Building | 4/29/2008 | 4/29/2008 | \$43,381 |
| Croslin and Associates Inc. | 2002Y00017 | Remodeling of Institute of Geophysics/Advanced Computing Ctr. | 8/31/2007 | 5/16/2008 | \$105,209 |
| David E. Harvey Builders Inc. | 07CSP019.1 | Remodeling of McCombs School of Business | 8/31/2007 | 12/5/2007 | \$498,295 |
| David E. Harvey Builders Inc. | 07CSP019.2 | Remodeling of University Teaching Center | 9/26/2007 | 12/5/2007 | \$275,617 |
| David E. Harvey Builders Inc. | 08CSP008 | Remodeling of Beauford H. Jester Center | 6/13/2008 | 8/11/2008 | \$1,200,537 |
| David E. Harvey Builders Inc. | 08CSP009 | Remodeling of Beauford H. Jester Center | 6/13/2008 | 7/15/2008 | \$1,034,438 |
| David E. Harvey Builders Inc. | 08UTL006 | Remodeling of Gas Turbine #10 | 4/1/2008 | 4/30/2008 | \$36,987 |
| David E. Harvey Builders Inc. | 2007Y00025 | Remodeling of Nursing School | 2/7/2008 | 6/6/2008 | \$54,000 |
| Deering, Paula S., et. al. | 1742774683345500 | Construction of Biomedical Engineering Building | 6/25/2008 | 8/1/2008 | \$150,231 |
| DLP Group Inc. | 07CON027 | Maintenance/Repair - Grounds | 9/25/2007 | 11/30/2007 | \$56,840 |
| DLP Group Inc. | 08CON002 | Remodeling of Marine Science Institute Port Aransas | 3/3/2008 | 5/1/2008 | \$85,360 |
| DLR Group Inc. | 2006Y00016 | Construction/Improvements to Grounds | 10/5/2007 | 4/23/2008 | \$239,115 |
| DPR Construction Inc. | 06CMR001.5 | Remodeling of T. S. Painter Hall | 2/1/2007 | 4/3/2008 | \$1,385,491 |
| DPR Construction Inc. | 06CMR001.6 | Remodeling of T. S. Painter Hall | 3/5/2008 | 8/5/2008 | \$432,399 |
| DPR Construction Inc. | 06CMR003.3 | Remodeling of J. T. Patterson Laboratories Building | 9/20/2007 | 11/29/2007 | \$352,683 |
| DPR Construction Inc. | 06CMR003.5 | Remodeling of J. T. Patterson Laboratories Building | 10/2/2007 | 10/2/2007 | \$30,325 |
| DPR Construction Inc. | 06CMR003.7 | Remodeling of J. T. Patterson Laboratories Building | 10/2/2007 | 11/13/2007 | \$115,812 |
| DPR Construction Inc. | 07CMR001.1 | Remodeling of University Police Building | 1/9/2008 | 8/11/2008 | \$1,709,704 |
| DPR Construction Inc. | 08CSP006 | Remodeling of University Police Building | 3/4/2008 | 8/8/2008 | \$541,514 |
| DPR Construction Inc. | 08CSP012 | Remodeling of McCombs School of Business | 5/30/2008 | 8/22/2008 | \$760,016 |
| DPR Construction Inc. | 08CSP017.1 | Remodeling of McCombs School of Business | 6/3/2008 | 8/22/2008 | \$189,917 |
| DPR Construction Inc. | 08CSP017.2 | Remodeling of McCombs School of Business | 6/3/2008 | 8/22/2008 | \$292,430 |
| DPR Construction Inc. | 1770252693445500 | Remodeling of Central Receiving Building | 7/7/2008 | 8/12/2008 | \$121,391 |
| Elk Electric Inc. | 06OOL207 | Maintenance/Repair - Various Buildings | 8/2/2007 | 10/20/2007 | \$51,070 |
| Elk Electric Inc. | 06OOL210 | Maintenance/Repair - Various Buildings | 10/20/2007 | 11/20/2007 | \$20,789 |
| Elk Electric Inc. | 06OOL213 | Maintenance/Repair - Various Buildings | 10/20/2007 | 2/7/2008 | \$99,996 |
| Elk Electric Inc. | 07OOL202 | Maintenance/Repair - Various Buildings | 2/7/2008 | 5/28/2008 | \$100,000 |
| Elk Electric Inc. | 07OOL203 | Maintenance/Repair - Various Buildings | 5/28/2008 | 7/24/2008 | \$71,083 |
| Elk Electric Inc. | 07OOL205 | Maintenance/Repair - Townes Hall | 7/8/2008 | 7/25/2008 | \$14,390 |
| Energy Technology Solutions LLC | 07PSA029UL | Utility Construction | 9/1/2007 | 10/31/2007 | \$100,500 |
| Energy Testing & Balance Inc. | 17420608246455-1 | Construction of Blanton Musuem of Art | 11/26/2007 | 2/27/2008 | \$43,810 |
| Energy Testing & Balance Inc. | 17420608246455-2 | Remodeling of Garrison Hall | 2/20/2008 | 2/28/2008 | \$319,100 |
| EPM Power & Water Solutions Inc. | 07PSA023UL | Utility Construction | 9/1/2007 | 7/1/2008 | \$263,237 |
| Express Integrated Technologies, LLC | 08UTL003 | Remodeling of HRSG#10 | 4/1/2008 | 4/30/2008 | \$733,442 |
| F E U L S Inc. | 07PSA0412 | Remodeling of Beauford H. Jester Center | 10/18/2007 | 10/18/2007 | \$19,057 |
| F E U L S Inc. | 08PSA8302 | Remodeling of Beauford H. Jester Center | 12/19/2007 | 6/9/2008 | \$95,134 |
| Fire Protection Engineering LLC | 07PSA00143 | Remodeling of Main Building | 11/12/2007 | 7/9/2008 | \$20,000 |
| Fixtures Furniture | 1440517569745500 | Construction/Improvements to Grounds | 4/10/2008 | 5/22/2008 | \$37,098 |
| Flintco Inc. | 1730489220545500 | Remodeling of UT Administration Building | 3/26/2008 | 3/26/2008 | \$37,500 |
| Flintco Inc. | 2004Y00023 | Remodeling of Institute of Geophysics/Advanced Computing Ctr. | 9/5/2007 | 2/1/2008 | \$421,487 |
| Flintco Inc. | 2005Y00010 | Remodeling of LBJ Library Plaza Renovation/Lady Bird Center | 9/11/2007 | 4/14/2008 | \$136,540 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|--------------|
| Flintco Inc. | 2006Y00007 | Construction/Improvements to Grounds | 8/13/2007 | 7/7/2008 | \$12,350,865 |
| Flintco Inc. | 2006Y00013 | Remodeling of Garrison Hall | 8/22/2007 | 2/5/2008 | \$1,982,474 |
| Flintco Inc. | 2007Y00005 | Remodeling of LBJ Library Plaza Renovation/Lady Bird Center | 9/11/2007 | 8/13/2008 | \$5,936,773 |
| Flintco Inc. | 2007Y00015 | Construction/Improvements to Grounds | 1/15/2008 | 1/15/2008 | \$37,200 |
| Flintco Inc. | 2007Y00024 | Remodeling of Hogg Memorial Auditorium | 1/2/2008 | 6/3/2008 | \$15,000 |
| Flintco Inc. | 2008Y00010 | Remodeling of UT Administration Building | 7/11/2008 | 7/11/2008 | \$540,630 |
| Flynn Construction Incorporated | 07CSP009 | Remodeling of Texas Memorial Museum | 9/5/2007 | 6/9/2008 | \$418,490 |
| Flynn Construction Incorporated | 07CSP011.1 | Remodeling of Engineering Teaching Center II | 9/17/2007 | 3/7/2008 | \$747,929 |
| Flynn Construction Incorporated | 07CSP011.2 | Remodeling of Engineering Teaching Center II | 10/8/2007 | 3/7/2008 | \$131,277 |
| Flynn Construction Incorporated | 07CSP012 | Remodeling of Nursing School | 9/4/2007 | 4/28/2008 | \$1,287,097 |
| Flynn Construction Incorporated | 07CSP014 | Remodeling of Engineering Teaching Center II | 9/7/2007 | 11/30/2007 | \$143,010 |
| Flynn Construction Incorporated | 08CSP015 | Remodeling of Main Building | 6/6/2008 | 7/25/2008 | \$329,259 |
| Frank Lam & Associates Inc. | 05PSA2662 | Construction/Improvements to Grounds | 3/28/2008 | 3/28/2008 | \$16,375 |
| Frank Lam & Associates Inc. | 08PSA7621 | Remodeling of Pickle Research Center | 7/22/2008 | 7/22/2008 | \$20,272 |
| Fugro South Inc. | 17424265126455-1 | Construction of AT&T Executive Education and Conference Ctr. | 9/5/2007 | 8/19/2008 | \$55,762 |
| Fugro South Inc. | 17424265126455-2 | Construction of Dell Pediatric Research Institute | 9/26/2007 | 7/14/2008 | \$32,775 |
| Fugro South Inc. | 17424265126455-3 | Construction of Bldgs. | 8/27/2007 | 9/5/2007 | \$16,246 |
| Fugro South Inc. | 17424265126455-4 | Construction of Library Storage Facility | 8/27/2007 | 7/14/2008 | \$21,351 |
| Fugro South Inc. | 17424265126455-5 | Construction of Dell Computer Science Hall | 5/1/2008 | 5/1/2008 | \$24,876 |
| Fugro South Inc. | 17424265126455-6 | Construction of Student Activity Center | 1/18/2008 | 1/18/2008 | \$39,750 |
| Furniture Marketing Group Inc. | 1751774792345500 | Construction of Biomedical Engineering Building | 8/8/2008 | 8/8/2008 | \$115,433 |
| G Creek Inc. | 06CSP005 | Remodeling of Various Buildings | 9/10/2007 | 12/13/2007 | \$62,092 |
| Hcbeck Ltd. | 2005Y00001 | Construction of Nano Science & Technology Building | 8/9/2007 | 4/22/2008 | \$657,149 |
| Hcbeck Ltd. | 2007Y00014 | Remodeling of Experimental Science Building | 9/20/2007 | 8/12/2008 | \$5,476,797 |
| HDR Architecture Inc. | 08PSA4301-2 | Remodeling of J. T. Patterson Laboratories Building | 12/13/2007 | 8/6/2008 | \$29,608 |
| HDR Architecture Inc. | 08PSA4303-2 | Remodeling of University Police Building | 11/26/2007 | 8/7/2008 | \$51,857 |
| HDR Architecture Inc. | 08PSA4401 | Remodeling of Animal Resources Center | 12/21/2007 | 8/5/2008 | \$28,014 |
| Heery International Inc. | 1580827945745500 | Construction/Improvements to Grounds | 7/31/2008 | 7/31/2008 | \$192,882 |
| Heery International Inc. | 2005Y00013 | Construction/Improvements to Grounds | 9/11/2007 | 7/15/2008 | \$2,242,656 |
| Heery International Inc. | 2008Y00004 | Remodeling of Stark Center for Physical Culture & Sports | 10/16/2007 | 3/4/2008 | \$99,176 |
| Hensel Phelps Construction Company | 2006Y00006 | Construction/Improvements to Grounds | 9/12/2007 | 7/11/2008 | \$67,196,106 |
| Hensel Phelps Construction Company | 2007Y00001 | Construction of Dell Pediatric Research Institute | 9/7/2007 | 8/6/2008 | \$35,634,940 |
| HKS Inc. | 2005Y00014 | Construction of AT&T Executive Education and Conference Ctr. | 9/21/2007 | 8/7/2008 | \$1,238,922 |
| Holt Engineering Inc. | 07PSA009UL | Construction of Central Chilling Station #6 | 9/1/2007 | 7/30/2008 | \$33,967 |
| Intelligent Interiors Inc. | 2008Y00008 | Construction/Improvements to Grounds | 2/25/2008 | 5/30/2008 | \$68,963 |
| J. M. Boyer Inc. | 07CON019 | Remodeling of Blanton Dormitory | 9/27/2007 | 2/19/2008 | \$116,075 |
| J. M. Boyer Inc. | 08CON019 | Maintenance/Repair - Biological Laboratories | 6/25/2008 | 6/25/2008 | \$24,440 |
| J. Robinson & Associates Architects Inc. | 02PSA3003 | Remodeling of Nursing School | 10/4/2007 | 3/10/2008 | \$39,292 |
| J. Robinson & Associates Architects Inc. | 02PSA3008 | Remodeling of Nursing School | 10/4/2007 | 8/21/2008 | \$20,795 |
| J. Robinson & Associates Architects Inc. | 08PSA5701 | Remodeling of T. S. Painter Hall | 1/24/2008 | 7/9/2008 | \$29,885 |
| J. Robinson & Associates Architects Inc. | 08PSA5702 | Remodeling of Nursing School | 2/13/2008 | 3/17/2008 | \$18,709 |
| J. T. Vaughn Construction Company Inc. | 2006Y00014 | Construction of Biomedical Engineering Building | 8/23/2007 | 7/15/2008 | \$13,542,489 |
| Jaime Beaman AIA Inc. | 08PSA5801 | Remodeling of Townes Hall | 2/6/2008 | 6/18/2008 | \$24,680 |
| Jaster-Quintanilla & Associates Inc. | 07PSA2714 | Remodeling of Various Buildings | 10/31/2007 | 8/12/2008 | \$53,350 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---------------------------------------|-------------------|--|-------------------------------|------------|--------------|
| Jenkins Environmental Consulting LLC | 08PSA018UL | Remodeling of Power Plant Annex | 2/25/2008 | 6/15/2008 | \$19,000 |
| JMEG LP | 08CON012 | Maintenance/Repair - Robert A. Welch Hall | 7/23/2008 | 8/19/2008 | \$88,023 |
| Johnson Controls Inc. | 06UTL008 | Construction of Chilling Station No. 6 | 9/1/2007 | 7/31/2008 | \$32,514,097 |
| Johnson Controls Inc. | 08PSA027UL | Remodeling of Central Chilling Station NO. 6 | 7/1/2008 | 7/31/2008 | \$112,759 |
| Journeyman Construction LP | 07CSP015 | Remodeling of Blanton Dormitory | 9/4/2007 | 3/6/2008 | \$528,307 |
| Klotz Associates Inc. | 07PSA2012 | Construction of Roads | 9/18/2007 | 4/8/2008 | \$24,209 |
| Koeninger Design Inc. | 08PSA4904 | Construction/Improvements to Grounds | 3/11/2008 | 7/30/2008 | \$75,610 |
| Koetter Fire Protection of Austin LLC | 07CON021 | Remodeling of UT Administration | 10/3/2007 | 12/18/2007 | \$87,324 |
| Kst Electric Ltd. | 06CON028 | Remodeling of Various Buildings | 5/27/2008 | 5/27/2008 | \$27,033 |
| Lago Builders Inc. | 08CSP007 | Remodeling of Development Office Building | 5/28/2008 | 8/11/2008 | \$263,841 |
| Lago Builders Inc. | 08CSP013 | Remodeling of Kinsolving Dormitory | 6/3/2008 | 7/8/2008 | \$230,692 |
| Lake/Flato Architects Inc. | 1742452327645500 | Remodeling of Blanton Museum of Art | 10/26/2007 | 6/30/2008 | \$140,600 |
| Landscape Forms Inc. | 1381897577645500 | Construction of Biomedical Engineering Building | 5/22/2008 | 7/11/2008 | \$28,457 |
| Lauckgroup I Incorporated | 1030394458045500 | Construction/Improvements to Grounds | 8/7/2007 | 4/10/2008 | \$114,450 |
| Lauckgroup I Incorporated | 2007Y00026 | Construction of Blanton Museum of Art | 8/10/2007 | 7/3/2008 | \$45,266 |
| Lightsource LP | 08PSA001UL | Maintenance/Repair - Hal C. Weaver Power Plant | 9/1/2007 | 10/31/2007 | \$100,608 |
| Lonestar Environmental Services | 08PSA7001 | Remodeling of Beauford H. Jester Center | 7/15/2008 | 7/15/2008 | \$35,625 |
| LQC Inc. | 08CSP004 | Remodeling of Houston Research Center | 4/8/2008 | 7/29/2008 | \$683,485 |
| Lym Architecture PLLC | 07PSA0087 | Remodeling of E. William Doty Fine Arts Building | 11/12/2007 | 7/18/2008 | \$23,788 |
| Lym Architecture PLLC | 08PSA5102 | Remodeling of Beauford H. Jester Center | 3/5/2008 | 7/29/2008 | \$18,275 |
| Lym Architecture PLLC | 08PSA5103 | Construction of Elementary Charter School Permanent Facility | 2/13/2008 | 6/10/2008 | \$38,471 |
| Lym Architecture PLLC | 08PSA5104 | Remodeling of Engineering-Science Building | 5/19/2008 | 8/8/2008 | \$55,600 |
| M. W. Morgan Construction Inc. | 07CSP017 | Remodeling of Beauford H. Jester Center | 9/5/2007 | 1/31/2008 | \$575,634 |
| M. W. Morgan Construction Inc. | 07CSP018 | Remodeling of Robert Lee Moore Hall | 10/2/2007 | 4/25/2008 | \$123,322 |
| M. W. Morgan Construction Inc. | 08CSP020 | Remodeling of J. T. Patterson Laboratories Building | 8/5/2008 | 8/5/2008 | \$32,585 |
| Martin Bratrud Inc. | 1953134229345500 | Construction/Improvements to Grounds | 7/14/2008 | 7/14/2008 | \$106,780 |
| McKinney Architects Inc. | 07PSA3821 | Remodeling of Sarah M. and Charles E. Seay Building | 9/12/2007 | 7/31/2008 | \$17,506 |
| McKinney Architects Inc. | 07PSA3826 | Remodeling of Union Building | 8/24/2007 | 1/22/2008 | \$19,431 |
| McKinney Architects Inc. | 08PSA5201 | Remodeling of Union Building | 11/20/2007 | 11/20/2007 | \$26,470 |
| McKinney Architects Inc. | 08PSA5202 | Remodeling of Union Building | 11/13/2007 | 8/5/2008 | \$100,552 |
| McKinney Architects Inc. | 08PSA5203 | Remodeling of Beauford H. Jester Center | 11/29/2007 | 8/4/2008 | \$174,741 |
| McKinney Architects Inc. | 08PSA5204 | Remodeling of Beauford H. Jester Center | 2/15/2008 | 8/12/2008 | \$162,253 |
| McKinney Architects Inc. | 2008Y00011 | Remodeling of Geology Building | 4/18/2008 | 7/9/2008 | \$471,700 |
| Mechanical & Process Systems LLC | 06CON018 | Remodeling of Beauford H. Jester Center | 4/18/2008 | 4/18/2008 | \$14,767 |
| Mechanical & Process Systems LLC | 06OOL503 | Maintenance/Repair - Various Buildings | 9/17/2007 | 9/17/2007 | \$38,042 |
| Mechanical & Process Systems LLC | 07CON020 | Remodeling of Kinsolving Dormitory | 8/30/2007 | 7/30/2008 | \$243,794 |
| Mechanical & Process Systems LLC | 07CON035 | Remodeling of UT Administration | 11/12/2007 | 7/24/2008 | \$1,039,307 |
| Mechanical & Process Systems LLC | 07CSP016 | Remodeling of Blanton Dormitory | 8/6/2007 | 7/15/2008 | \$1,017,774 |
| Mechanical & Process Systems LLC | 07OOL501 | Maintenance/Repair - Various Buildings | 1/16/2008 | 2/14/2008 | \$48,723 |
| Mechanical & Process Systems LLC | 07OOL502 | Maintenance/Repair - Various Buildings | 2/18/2008 | 4/2/2008 | \$49,943 |
| Mechanical & Process Systems LLC | 07OOL503 | Maintenance/Repair - Various Buildings | 5/19/2008 | 6/23/2008 | \$35,200 |
| Mechanical & Process Systems LLC | 08CSP019 | Remodeling of Beauford H. Jester Center | 7/29/2008 | 8/20/2008 | \$897,714 |
| Montoya Anderson Construction Inc. | 08CON007 | Construction/Improvements to Grounds | 4/8/2008 | 7/2/2008 | \$245,040 |
| MWM Design Group Inc. | 1742233674745500 | Construction of Elementary Charter School Permanent Facility | 3/24/2008 | 3/24/2008 | \$17,240 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|------------|-------------|
| O'Connell Robertson & Associates Inc. | 06PSA3408 | Remodeling of W. R. Woolrich Laboratories | 3/27/2008 | 7/8/2008 | \$38,410 |
| One State Contractors Inc. | 07CON029 | Remodeling of Red and Charline McCombs Field | 9/18/2007 | 10/9/2007 | \$75,045 |
| One State Contractors Inc. | 08CON020 | Remodeling of Brackenridge Hall Dormitory | 7/23/2008 | 7/23/2008 | \$14,303 |
| One State Contractors Inc. | 2008800019 | Maintenance/Repair - Various Buildings | 6/12/2008 | 6/26/2008 | \$218,886 |
| One State Contractors Inc. | 2008800062 | Maintenance/Repair - Various Buildings | 7/30/2008 | 7/30/2008 | \$204,638 |
| Oneok Inc. | 1731520922545500 | Remodeling of Performing Arts Center | 8/8/2008 | 8/8/2008 | \$15,349 |
| Overland Partners Incorporated | 2005Y00011 | Remodeling of LBJ Library Plaza Renovation/Lady Bird Center | 10/15/2007 | 7/22/2008 | \$1,281,650 |
| Overland Partners Incorporated | 2007Y00018 | Construction of Student Activity Center | 9/7/2007 | 7/30/2008 | \$1,364,284 |
| Parsons Commercial Technology Group Inc. | 07PSA00131 | Remodeling of School of Social Work Building | 5/5/2008 | 7/1/2008 | \$58,475 |
| Peabody General Contractors Inc. | 08UTL005 | Utility Construction | 3/1/2008 | 6/20/2008 | \$358,460 |
| Peak Pure Air Mechanical Contracting Inc. | 06CSP012 | Remodeling of Applied Research Lab/Pickle Research Center | 11/21/2007 | 12/18/2007 | \$73,317 |
| Performance Contracting Inc. | 07CSP005 | Remodeling of Robert Lee Moore Hall | 10/19/2007 | 10/19/2007 | \$78,171 |
| Performance Contracting Inc. | 08CSP014 | Remodeling of Animal Resources Center | 5/30/2008 | 8/5/2008 | \$150,497 |
| Port Enterprises Ltd. | 07CON033 | Maintenance/Repair - J. Frank Dobie House | 11/7/2007 | 11/28/2007 | \$18,668 |
| Port Enterprises Ltd. | 07CSP001 | Remodeling of Beauford H. Jester Center | 12/6/2007 | 12/17/2007 | \$62,259 |
| R. L. Townsend & Associates Inc. | 17525554667455-1 | Remodeling of Garrison Hall | 2/6/2008 | 8/7/2008 | \$34,000 |
| R. L. Townsend & Associates Inc. | 17525554667455-2 | Construction of Blanton Musuem of Art | 2/6/2008 | 8/14/2008 | \$39,395 |
| REPMT LLC | 1742980573645500 | Construction of AT&T Executive Education and Conference Ctr. | 8/14/2007 | 7/25/2008 | \$294,636 |
| Rockford Business Interiors Inc. | 17425107640455-1 | Construction/Improvements to Grounds | 4/14/2008 | 7/9/2008 | \$14,755 |
| Rockford Business Interiors Inc. | 17425107640455-2 | Remodeling of UT Administration Building | 5/5/2008 | 5/5/2008 | \$68,256 |
| Schirmer Engineering Corporation | 06PSA0911 | Remodeling of J. T. Patterson Laboratories Building | 8/20/2007 | 7/9/2008 | \$16,000 |
| Schirmer Engineering Corporation | 13625314508455-1 | Remodeling of Performing Arts Center | 9/27/2007 | 8/8/2008 | \$22,818 |
| Schirmer Engineering Corporation | 13625314508455-2 | Construction/Improvements to Grounds | 8/28/2007 | 7/7/2008 | \$58,492 |
| Sebesta Blomberg & Associates Inc. | 14117877929455-1 | Construction of Dell Pediatric Research Institute | 8/27/2007 | 7/25/2008 | \$121,636 |
| Sebesta Blomberg & Associates Inc. | 14117877929455-2 | Remodeling of Experimental Science Building | 9/10/2007 | 6/30/2008 | \$63,810 |
| Sebesta Blomberg & Associates Inc. | 14117877929455-3 | Remodeling of Performing Arts Center | 9/13/2007 | 8/1/2008 | \$57,278 |
| Shelton-Keller Group Inc. | 1752617657745500 | Construction of AT&T Executive Education and Conference Ctr. | 6/26/2008 | 7/31/2008 | \$119,023 |
| Shelton-Keller Group Inc. | 2005Y00024 | Construction of Blanton Museum of Art | 2/29/2008 | 6/26/2008 | \$361,065 |
| Shelton-Keller Group Inc. | 2006Y00026 | Remodeling of Institute of Geophysics/Advanced Computing Ctr. | 9/13/2007 | 9/13/2007 | \$42,294 |
| Shelton-Keller Group Inc. | 2008Y00003 | Remodeling of UFCU Disch-Falk Field | 3/7/2008 | 7/24/2008 | \$110,933 |
| SHW Group LLP | 1752399079845500 | Construction of Elementary Charter School Permanent Facility | 7/15/2008 | 7/23/2008 | \$228,144 |
| SHW Group LLP | 2007Y00013 | Construction of Library Storage Facility | 8/20/2007 | 8/4/2008 | \$323,128 |
| SHW Group LLP | 2007Y00027 | Remodeling of Nursing School | 8/20/2007 | 8/13/2008 | \$336,171 |
| Silverton Construction Company Inc. | 2006Y00002 | Remodeling of Applied Research Lab | 9/14/2007 | 9/14/2007 | \$16,036 |
| Silverton Construction Company Inc. | 2006Y00003 | Remodeling of Performing Arts Center | 9/4/2007 | 8/6/2008 | \$8,578,432 |
| Simplexgrinnell LP | 06CON012 | Remodeling of Microelectronics and Computer Technology | 12/3/2007 | 3/18/2008 | \$43,284 |
| Simplexgrinnell LP | 2008800018 | Remodeling of University Teaching Center | 7/29/2008 | 7/29/2008 | \$28,298 |
| Sisk-Robb Inc. | 06OOL120 | Maintenance/Repair - Various Buildings | 9/17/2007 | 11/30/2007 | \$99,948 |
| Sisk-Robb Inc. | 07OOL109 | Maintenance/Repair - Various Buildings | 7/22/2008 | 7/22/2008 | \$29,427 |
| Sisk-Robb Inc. | 07OOL101 | Maintenance/Repair - Various Buildings | 12/15/2007 | 2/5/2008 | \$99,963 |
| Sisk-Robb Inc. | 07OOL103 | Maintenance/Repair - Various Buildings | 12/15/2007 | 12/15/2007 | \$15,680 |
| Sisk-Robb Inc. | 07OOL104 | Maintenance/Repair - Various Buildings | 12/15/2007 | 4/24/2008 | \$16,627 |
| Sisk-Robb Inc. | 07OOL107 | Maintenance/Repair - Various Buildings | 2/19/2008 | 4/24/2008 | \$99,993 |
| Sisk-Robb Inc. | 07OOL108 | Maintenance/Repair - Various Buildings | 4/24/2008 | 8/8/2008 | \$168,997 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|------------|-------------|
| Sisk-Robb Inc. | 07OOL109 | Maintenance/Repair - Various Buildings | 4/30/2008 | 7/27/2008 | \$50,853 |
| Sisk-Robb Inc. | 07OOL110 | Maintenance/Repair - T. S. Painter Hall | 7/15/2008 | 7/15/2008 | \$15,183 |
| Sisk-Robb Inc. | 07OOL111 | Maintenance/Repair - Various Buildings | 7/23/2008 | 7/27/2008 | \$31,638 |
| Skanska USAA Building Inc. | 2006Y00004 | Construction of Blanton Museum of Art | 8/29/2007 | 7/8/2008 | \$4,597,067 |
| Spaw Glass Contractors Inc. | 2007Y00004 | Construction of Library Storage Facility | 4/7/2008 | 8/6/2008 | \$2,006,772 |
| Spaw Glass Contractors Inc. | 2007Y00016 | Construction of Student Activity Center | 5/28/2008 | 5/28/2008 | \$95,558 |
| Spaw Glass Contractors Inc. | 2007Y00021 | Construction/Improvements to Grounds | 10/4/2007 | 7/25/2008 | \$2,781,031 |
| Spirax Sarco Inc. | 07DBL001 | Utility Construction | 4/1/2008 | 7/8/2008 | \$49,651 |
| Steinbomer & Associates Architects Inc. | 07PSA00116 | Remodeling of Chilling Station No. 5 | 4/28/2008 | 7/1/2008 | \$17,600 |
| Structural Preservation Systems LLC | 08UTL010 | Maintenance/Repair - Hal C. Weaver Power Plant | 7/28/2008 | 7/28/2008 | \$64,554 |
| Surveying and Mapping Inc. | 08PSA010UL | Construction of 26th at Harris | 12/1/2007 | 1/31/2008 | \$36,000 |
| Surveying and Mapping Inc. | 17427049741455-1 | Construction/Improvements to Grounds | 8/15/2007 | 9/14/2007 | \$62,765 |
| Surveying and Mapping Inc. | 17427049741455-2 | Construction of Student Activity Center | 9/10/2007 | 8/8/2008 | \$64,330 |
| Surveying and Mapping Inc. | 17427049741455-3 | Remodeling of Experimental Science Building | 9/14/2007 | 11/16/2007 | \$120,560 |
| Susman Tisdale Gayle Architects Inc. | 05PSA3615 | Remodeling of Moore-Hill Dormitory | 12/14/2007 | 12/14/2007 | \$24,442 |
| Tegron LP | 07PSA018UL | Utility Construction | 9/1/2007 | 12/1/2007 | \$37,927 |
| Tejas Elevator Co. | 06UTL005 | Maintenance/Repair - Goldsmith Hall | 9/15/2007 | 9/15/2007 | \$39,721 |
| Tejas Elevator Co. | 07UTL001 | Maintenance/Repair - Mary E. Gearing Hall | 9/1/2007 | 9/1/2007 | \$174,159 |
| Tejas Elevator Co. | 07UTL004 | Remodeling of Performing Arts Center | 11/1/2007 | 2/20/2008 | \$422,890 |
| Tejas Elevator Co. | 07UTL008 | Remodeling of Performing Arts Center | 1/1/2008 | 2/20/2008 | \$103,000 |
| Tejas Elevator Co. | 08UTL001 | Remodeling of UT Administration Building | 3/1/2008 | 7/1/2008 | \$600,000 |
| Tejas Elevator Co. | 08UTL004 | Maintenance/Repair - Union Building | 6/1/2008 | 7/15/2008 | \$77,791 |
| Terracon Consultants Inc. | 1421249917345500 | Construction/Improvements to Grounds | 8/23/2007 | 5/1/2008 | \$418,861 |
| Thyssenkrupp Elevator Corporation | 06UTL007 | Remodeling of Main Building | 8/1/2007 | 9/30/2007 | \$128,075 |
| Tom Green & Company Engineers, Inc. | 07PSA0109 | Remodeling of Robert A. Welch Hall | 10/30/2007 | 3/10/2008 | \$22,236 |
| Trevino and Associates Mechanical LP | 05JOC906 | Maintenance/Repair - Various Buildings | 1/10/2008 | 1/10/2008 | \$30,400 |
| Trevino and Associates Mechanical LP | 05JOC907 | Remodeling of Engineering Teaching Center II | 1/10/2008 | 1/10/2008 | \$23,612 |
| Trevino and Associates Mechanical LP | 05JOC910 | Maintenance/Repair - Pickle Research Center | 1/23/2008 | 1/23/2008 | \$48,323 |
| Trevino and Associates Mechanical LP | 05JOC915 | Remodeling of W. R. Woolrich Laboratories | 1/10/2008 | 1/10/2008 | \$46,000 |
| Trinity Engineering Testing Corp. | 17412366704455-1 | Remodeling of Nursing School | 1/17/2008 | 7/7/2008 | \$15,244 |
| Trinity Engineering Testing Corp. | 17412366704455-2 | Remodeling of LBJ Library Plaza Renovation/Lady Bird Center | 1/17/2008 | 7/23/2008 | \$39,477 |
| Trinity Engineering Testing Corp. | 17412366704455-3 | Construction of Blanton Musuem of Art | 11/19/2007 | 5/1/2008 | \$40,839 |
| Trinity Engineering Testing Corp. | 17412366704455-4 | Construction/Improvements to Grounds | 9/6/2007 | 6/19/2008 | \$59,142 |
| Turrell Trading Company | 1860712017945500 | Construction of New Student Activity Center | 4/9/2008 | 4/9/2008 | \$62,000 |
| Tusa Office Solutions Inc. | 1751931303945500 | Construction of Biomedical Engineering Building | 6/17/2008 | 7/22/2008 | \$36,097 |
| University of Texas Golf Club Ltd. | 1161616675427050 | Maintenance/Repair - Grounds | 8/15/2007 | 2/28/2008 | \$294,602 |
| W E Imhoff & Company Inc. | 06JOC425 | Remodeling of Jesse H. Jones Hall | 9/17/2007 | 9/17/2007 | \$31,500 |
| W E Imhoff & Company Inc. | 06JOC426 | Maintenance/Repair - Student Services Building | 9/10/2007 | 1/30/2008 | \$24,896 |
| W E Imhoff & Company Inc. | 06JOC446 | Maintenance/Repair - Beauford H. Jester Center | 9/10/2007 | 1/11/2008 | \$90,359 |
| W E Imhoff & Company Inc. | 06JOC450 | Maintenance/Repair - Various Buildings | 9/17/2007 | 7/16/2008 | \$46,277 |
| W E Imhoff & Company Inc. | 06JOC451 | Maintenance/Repair - Various Buildings | 9/10/2007 | 7/21/2008 | \$36,567 |
| W E Imhoff & Company Inc. | 06JOC452 | Maintenance/Repair - Various Buildings | 11/16/2007 | 8/15/2008 | \$50,497 |
| W E Imhoff & Company Inc. | 06JOC453 | Maintenance/Repair - Various Buildings | 10/3/2007 | 11/16/2007 | \$69,454 |
| W E Imhoff & Company Inc. | 06JOC454 | Maintenance/Repair - Various Buildings | 9/10/2007 | 11/27/2007 | \$41,965 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|-----------------------------------|-------------------|--|-------------------------------|------------|-------------|
| W E Imhoff & Company Inc. | 06JOC455 | Maintenance/Repair - Recreational Sports Center | 11/16/2007 | 11/16/2007 | \$31,965 |
| W E Imhoff & Company Inc. | 06JOC456 | Remodeling of UT Administration | 9/10/2007 | 9/10/2007 | \$16,333 |
| W E Imhoff & Company Inc. | 06JOC458 | Maintenance/Repair - Main Building | 5/8/2008 | 5/8/2008 | \$28,446 |
| W E Imhoff & Company Inc. | 06JOC459 | Maintenance/Repair - Red and Charline McCombs Field | 10/5/2007 | 12/13/2007 | \$36,712 |
| W. Gary Smith Design Inc. | 07PSA0097 | Construction/Improvements to Grounds | 11/27/2007 | 5/27/2008 | \$110,209 |
| Walker Engineering Inc. | 05JOC830 | Remodeling of Various Buildings | 8/24/2007 | 11/19/2007 | \$67,975 |
| Walker Engineering Inc. | 05JOC833 | Maintenance/Repair - Gregory Gymnasium | 8/21/2007 | 9/17/2007 | \$25,304 |
| Walker Engineering Inc. | 05JOC834 | Maintenance/Repair - Pickle Research Center | 12/11/2007 | 12/11/2007 | \$32,855 |
| Walker Engineering Inc. | 05JOC836 | Remodeling of UT Administration | 10/3/2007 | 10/3/2007 | \$29,254 |
| Walker Engineering Inc. | 05JOC837 | Remodeling of UT Administration | 10/3/2007 | 10/3/2007 | \$19,415 |
| Walker Engineering Inc. | 05JOC838 | Maintenance/Repair - Biological Laboratories | 8/29/2007 | 5/6/2008 | \$73,444 |
| Walker Engineering Inc. | 05JOC839 | Maintenance/Repair - Performing Arts Center | 10/15/2007 | 5/8/2008 | \$16,822 |
| Walker Engineering Inc. | 05JOC842 | Maintenance/Repair - Batts Hall | 1/17/2008 | 1/24/2008 | \$27,271 |
| Walker Engineering Inc. | 05JOC844 | Maintenance/Repair - Experimental Science Building | 11/7/2007 | 3/11/2008 | \$36,392 |
| Walker Engineering Inc. | 05JOC846 | Maintenance/Repair - Pickle/Nuclear Engineering Teaching Lab | 12/13/2007 | 3/24/2008 | \$34,842 |
| Walker Engineering Inc. | 05JOC850 | Maintenance/Repair - Academic Annex | 1/30/2008 | 1/30/2008 | \$17,036 |
| Walker Engineering Inc. | 05JOC851 | Remodeling of Pickle Research Center | 1/18/2008 | 7/17/2008 | \$70,143 |
| Walker Engineering Inc. | 05JOC856 | Remodeling of Chemical and Petroleum Engineering Building | 5/6/2008 | 7/31/2008 | \$21,315 |
| Walker Engineering Inc. | 05JOC863 | Utility Construction | 5/18/2008 | 6/3/2008 | \$28,972 |
| Walker Engineering Inc. | 05JOC864 | Utility Construction | 5/23/2008 | 7/9/2008 | \$33,889 |
| Walker Engineering Inc. | 05JOC865 | Maintenance/Repair - Various Buildings | 7/1/2008 | 7/30/2008 | \$18,897 |
| Walker Engineering Inc. | 05JOC867 | Utility Construction | 7/9/2008 | 7/9/2008 | \$18,294 |
| Walker Engineering Inc. | 05JOC869 | Utility Construction | 7/27/2008 | 8/1/2008 | \$28,261 |
| Walker Engineering Inc. | 05JOC872 | Utility Construction | 8/20/2008 | 8/20/2008 | \$23,038 |
| Walter P. Moore & Associates Inc. | 1741554339045500 | Remodeling of Performing Arts Center | 1/24/2008 | 6/13/2008 | \$20,000 |
| Warden Construction Corporation | 05JOC138 | Remodeling of Robert Lee Moore Hall | 1/22/2008 | 7/8/2008 | \$83,732 |
| Warden Construction Corporation | 05JOC167 | Remodeling of Manor Garage | 10/11/2007 | 11/27/2007 | \$28,408 |
| Warden Construction Corporation | 05JOC176 | Remodeling of L. Theo Bellmont Hall | 10/11/2007 | 1/22/2008 | \$59,916 |
| Warden Construction Corporation | 05JOC182 | Remodeling of Robert Lee Moore Hall | 11/27/2007 | 11/27/2007 | \$15,295 |
| Warden Construction Corporation | 05JOC183 | Maintenance/Repair - Various Buildings | 10/11/2007 | 1/9/2008 | \$39,089 |
| Warden Construction Corporation | 05JOC184 | Remodeling of Neural Molecular Science Building | 10/15/2007 | 2/26/2008 | \$72,356 |
| Warden Construction Corporation | 05JOC198 | Maintenance/Repair - Cesar Chavez Statue | 9/6/2007 | 4/3/2008 | \$130,901 |
| Warden Construction Corporation | 06JOC103 | Remodeling of 2617 Speedway | 10/22/2007 | 10/22/2007 | \$31,081 |
| Warden Construction Corporation | 06JOC104 | Maintenance/Repair - Robert Lee Moore Hall | 9/27/2007 | 11/19/2007 | \$75,867 |
| Warden Construction Corporation | 06JOC105 | Remodeling of Engineering Teaching Center II | 11/15/2007 | 4/2/2008 | \$137,343 |
| Warden Construction Corporation | 07JOC1203 | Maintenance/Repair - Littlefield Fountain | 5/1/2008 | 5/1/2008 | \$26,889 |
| Warden Construction Corporation | 07JOC1206 | Remodeling of Neural Molecular Science Building | 11/30/2007 | 11/30/2007 | \$22,331 |
| Warden Construction Corporation | 07JOC1207 | Maintenance/Repair - Various Buildings | 10/8/2007 | 5/23/2008 | \$76,072 |
| Warden Construction Corporation | 07JOC1209 | Maintenance/Repair - Ernest Cockrell Jr. Hall | 9/10/2007 | 5/15/2008 | \$66,670 |
| Warden Construction Corporation | 07JOC1210 | Remodeling of W. R. Woolrich Laboratories | 10/16/2007 | 2/13/2008 | \$25,805 |
| Warden Construction Corporation | 07JOC1211 | Remodeling of Robert A. Welch Hall | 10/16/2007 | 10/16/2007 | \$58,621 |
| Warden Construction Corporation | 07JOC1212 | Remodeling of Sarah M. and Charles E. Seay Building | 10/25/2007 | 1/17/2008 | \$153,870 |
| Warden Construction Corporation | 07JOC1215 | Remodeling of F. Loren Winship Drama Building | 9/6/2007 | 11/19/2007 | \$44,152 |
| Warden Construction Corporation | 07JOC1216 | Remodeling of Union Building | 10/11/2007 | 1/8/2008 | \$198,454 |

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| Warden Construction Corporation | 07JOC1217 | Maintenance/Repair - Townes Hall | 10/11/2007 | 6/24/2008 | \$65,361 |
| Warden Construction Corporation | 07JOC1218 | Maintenance/Repair - Robert A. Welch Hall | 9/7/2007 | 12/12/2007 | \$49,362 |
| Warden Construction Corporation | 07JOC1219 | Maintenance/Repair - Neural Molecular Science Building | 12/7/2007 | 4/17/2008 | \$18,543 |
| Warden Construction Corporation | 07JOC1221 | Maintenance/Repair - Biological Laboratories | 1/18/2008 | 4/28/2008 | \$38,006 |
| Warden Construction Corporation | 07JOC1222 | Remodeling of J. T. Patterson Laboratories Building | 1/22/2008 | 4/25/2008 | \$73,251 |
| Warden Construction Corporation | 07JOC1223 | Remodeling of Biological Laboratories | 12/17/2007 | 4/25/2008 | \$140,144 |
| Warden Construction Corporation | 07JOC1225 | Remodeling of Will C. Hogg Building | 1/18/2008 | 3/11/2008 | \$125,021 |
| Warden Construction Corporation | 07JOC1226 | Maintenance/Repair - Moffett Molecular Biology Building | 1/18/2008 | 6/10/2008 | \$45,399 |
| Warden Construction Corporation | 07JOC1228 | Maintenance/Repair - Robert A. Welch Hall | 2/7/2008 | 6/12/2008 | \$61,679 |
| Warden Construction Corporation | 07JOC1229 | Maintenance/Repair - Moffett Molecular Biology Building | 12/11/2007 | 2/20/2008 | \$321,861 |
| Warden Construction Corporation | 07JOC1230 | Maintenance/Repair - Academic Annex | 1/30/2008 | 4/8/2008 | \$33,006 |
| Warden Construction Corporation | 07JOC1231 | Maintenance/Repair - Bernard and Audre Rapoport Building | 1/9/2008 | 1/9/2008 | \$21,071 |
| Warden Construction Corporation | 07JOC1232 | Maintenance/Repair - Will C. Hogg Building | 1/17/2008 | 3/11/2008 | \$53,405 |
| Warden Construction Corporation | 07JOC1233 | Remodeling of Biological Laboratories | 1/24/2008 | 4/25/2008 | \$64,567 |
| Warden Construction Corporation | 07JOC1234 | Maintenance/Repair - Engineering-Science Building | 2/22/2008 | 6/9/2008 | \$47,349 |
| Warden Construction Corporation | 07JOC1235 | Maintenance/Repair - Harry Ransom Center | 1/22/2008 | 7/17/2008 | \$70,164 |
| Warden Construction Corporation | 07JOC1236 | Remodeling of Engineering-Science Building | 1/23/2008 | 6/10/2008 | \$22,731 |
| Warden Construction Corporation | 07JOC1237 | Maintenance/Repair - Animal Resources Center | 1/31/2008 | 3/27/2008 | \$80,547 |
| Warden Construction Corporation | 07JOC1238 | Maintenance/Repair - Robert A. Welch Hall | 2/5/2008 | 8/1/2008 | \$22,526 |
| Warden Construction Corporation | 07JOC1240 | Remodeling of Pickle Research Center | 2/6/2008 | 8/1/2008 | \$144,352 |
| Warden Construction Corporation | 07JOC1241 | Maintenance/Repair - Biological Laboratories | 3/31/2008 | 3/31/2008 | \$34,254 |
| Warden Construction Corporation | 07JOC1244 | Maintenance/Repair - Littlefield Fountain | 2/28/2008 | 7/21/2008 | \$715,224 |
| Warden Construction Corporation | 07JOC1245 | Remodeling of Engineering Teaching Center II | 5/27/2008 | 7/21/2008 | \$35,249 |
| Warden Construction Corporation | 07JOC1246 | Maintenance/Repair - Engineering Teaching Center II | 5/23/2008 | 7/24/2008 | \$64,470 |
| Warden Construction Corporation | 07JOC1247 | Remodeling of Engineering-Science Building | 5/18/2008 | 7/25/2008 | \$78,031 |
| Warden Construction Corporation | 07JOC1248 | Construction/Improvements to Grounds | 4/14/2008 | 4/14/2008 | \$151,441 |
| Warden Construction Corporation | 07JOC1249 | Remodeling of J. T. Patterson Laboratories Building | 6/3/2008 | 7/24/2008 | \$56,731 |
| Warden Construction Corporation | 07JOC1250 | Maintenance/Repair - Moffett Molecular Biology Building | 5/23/2008 | 7/25/2008 | \$17,317 |
| Warden Construction Corporation | 07JOC1252 | Remodeling of J. T. Patterson Laboratories Building | 5/15/2008 | 8/14/2008 | \$62,978 |
| Warden Construction Corporation | 07JOC1254 | Remodeling of Will C. Hogg Building | 5/19/2008 | 5/19/2008 | \$40,766 |
| Warden Construction Corporation | 07JOC1256 | Remodeling of J. T. Patterson Laboratories Building | 5/19/2008 | 7/28/2008 | \$42,209 |
| Warden Construction Corporation | 07JOC1257 | Maintenance/Repair - Littlefield Home | 7/21/2008 | 7/21/2008 | \$31,018 |
| Warden Construction Corporation | 07JOC1258 | Remodeling of Engineering-Science Building | 6/10/2008 | 7/21/2008 | \$80,646 |
| Warden Construction Corporation | 07JOC1259 | Remodeling of Townes Hall | 6/24/2008 | 8/1/2008 | \$43,996 |
| Warden Construction Corporation | 07JOC1260 | Maintenance/Repair - J. T. Patterson Laboratories Building | 7/9/2008 | 8/8/2008 | \$19,015 |
| Warden Construction Corporation | 07JOC1262 | Construction of AT&T Executive Education and Conference Ctr. | 7/17/2008 | 8/18/2008 | \$235,963 |
| Water Management Inc. | 07DBL004 | Utility Construction | 2/11/2008 | 8/15/2008 | \$518,541 |
| Western States Fire Protection Company | 07CSP006 | Remodeling of J. T. Patterson Laboratories Building | 9/4/2007 | 8/8/2008 | \$531,601 |
| Western States Fire Protection Company | 08CON008 | Remodeling of Main Building | 5/7/2008 | 8/18/2008 | \$132,384 |
| Western States Fire Protection Company | 08CSP002 | Remodeling of Jesse H. Jones Communication Center | 3/5/2008 | 8/12/2008 | \$699,379 |
| William Ardis and Associates Inc. | 06CON032 | Remodeling of Sam Rayburn Library | 9/21/2007 | 7/3/2008 | \$355,832 |
| Williams & Thomas Inc. | 17603701180455-1 | Construction of New Residence Halls | 9/10/2007 | 9/10/2007 | \$28,317 |
| Williams & Thomas Inc. | 17603701180455-2 | Construction of Blanton Musuem of Art | 8/3/2007 | 5/30/2008 | \$187,182 |
| Wiss, Janney, Elstner Associates Inc. | 08PSA8103 | Remodeling of Beauford H. Jester Center | 6/18/2008 | 6/18/2008 | \$24,836 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|---|----------------------------------|------------|---------------|
| Zero/Six Consulting LLC | 1562342706745500 | Construction of Biomedical Engineering Building | 4/11/2008 | 6/12/2008 | \$21,760 |
| | | | Construction Total: | | \$327,526,394 |
| <u>Consulting</u> | | | | | |
| Baker & Hostetler LLP | 1340082025764200 | Legal Services | 5/2/2007 | 11/26/2007 | \$24,213 |
| Bracewell & Giuliani LLP | 1741024827626850 | Legal Services | 3/7/2007 | 12/28/2007 | \$41,237 |
| Capitol Market Research Inc. | 1742421199750460 | Consultants-Other | 11/26/2007 | 4/14/2008 | \$30,000 |
| Chalker Flores LLP | 1331021392426850 | Legal Services | 5/29/2007 | 4/29/2008 | \$282,739 |
| Dillon & Yudell LLP | 1200739021926850 | Legal Services | 8/6/2007 | 2/20/2008 | \$76,715 |
| DLA Piper US LLP | 1520616490526850 | Legal Services | 12/15/2006 | 2/22/2008 | \$59,057 |
| Ex-Students Association of the University of Texas | 1741109640127050 | Legal Services | 9/1/2007 | 9/1/2007 | \$25,000 |
| Fulbright & Jaworski LLP | 1741201087226850 | Legal Services | 9/5/2006 | 1/31/2008 | \$114,922 |
| Fulbright & Jaworski LLP | 1741201087227050 | Legal Services | 1/3/2007 | 2/29/2008 | \$36,033 |
| Huron Consulting Services LLC | 1010666453450460 | Consultants-Other | 9/20/2007 | 2/15/2008 | \$73,750 |
| Medlen & Carroll LLP | 1943151433026850 | Legal Services | 4/30/2007 | 2/25/2008 | \$70,168 |
| Pirkey Barber LLP | 1204704713427050 | Legal Services | 7/2/2007 | 4/30/2008 | \$301,378 |
| University of Washington | 1916001537636600 | Consultants-Other | 7/1/2008 | 7/1/2008 | \$65,427 |
| Vinson & Elkins | 1741183015527050 | Legal Services | 3/21/2007 | 1/14/2008 | \$105,170 |
| | | | Consulting Total: | | \$1,305,809 |
| <u>Major Information Systems</u> | | | | | |
| Grande River Communications LP | 1742487071924600 | Telecom - Installation/Maintenance/Repair | 2/19/2008 | 6/30/2008 | \$2,480,440 |
| Qwest Communications Corporation | 1046141739524600 | Telecomm-Dedicated Cir | 8/1/2007 | 7/31/2008 | \$406,255 |
| | | | Major Information Systems Total: | | \$2,886,695 |
| <u>Other</u> | | | | | |
| Amigos Library Services Inc | 1751627097638000 | Communications Services-Telegrams | 7/1/2007 | 8/4/2008 | \$257,985 |
| Blackwell North America Incorporated | LS72060R | Library Books & Other | 8/17/2007 | 8/20/2008 | \$218,936 |
| California Institute of Technology | 1951643307501400 | Rental of Furnishings & Equipment | 9/1/2007 | 1/1/2008 | \$110,000 |
| Capital Metropolitan Transportation Authority | 1742355740845510 | Contract Services-Purchased | 8/1/2007 | 8/31/2008 | \$5,880,370 |
| Ebooks Corporation Ltd. | LS12078025 | Communications Services-Telegrams | 9/4/2007 | 7/9/2008 | \$153,157 |
| Ebooks Corporation Ltd. | LS12231666 | Communications Services-Telegrams | 4/4/2007 | 7/9/2008 | \$74,688 |
| Ebsco Industries Inc. | LS72033R | Library Books & Other | 1/1/2005 | 12/31/2008 | \$2,921,294 |
| Ex-Students Association of the University of Texas | 1741109640150460 | Contract Services-Purchased | 8/1/2007 | 6/30/2008 | \$366,497 |
| Gekoski, Richard | LH16990 | Museum Artifacts | 9/12/2007 | 9/12/2007 | \$55,850 |
| General Dynamics Satcom Technologies Inc. | 1561871899101400 | Contract Services-Purchased | 7/7/2008 | 7/7/2008 | \$153,953 |
| Glenn Horowitz Bookseller Inc. | LH17131 | Museum Artifacts | 6/4/2008 | 6/17/2008 | \$60,000 |
| IMG Artists (UK) Ltd. | 2858KKZM | Contract Services-Purchased | 7/7/2008 | 7/22/2008 | \$75,000 |
| Marts & Lundy Inc. | 1222328092150100 | Contract Services-Purchased | 8/21/2007 | 5/13/2008 | \$129,578 |
| OCLC Online Computer Library Center Inc. | 1310734115138000 | Communications Services-Telegrams | 7/1/2007 | 8/31/2008 | \$62,560 |
| Pennsylvania State University | 1246000376201400 | Contract Services-Purchased | 3/28/2008 | 6/27/2008 | \$104,834 |
| Reliant Energy Solutions LLC | 1760676968921200 | Electricity | 8/3/2007 | 8/3/2008 | \$146,407 |
| University of Kentucky | 1616001218916400 | Lecturer's Fees | 1/16/2008 | 5/31/2008 | \$103,320 |
| University of Missouri | 1436003859116400 | Lecturer's Fees | 9/1/2007 | 1/15/2008 | \$91,266 |
| Varsity Contractors Inc. | 1820292413245000 | Cleaning Services | 2/9/2008 | 7/31/2008 | \$235,099 |
| West Publishing Corporation | 1786994 | Library Books & Other | 8/1/2007 | 6/11/2008 | \$216,310 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|------------------|---|------------------------|------------|--------------|
| | | | | | |
| | | | Other Total: | | \$11,417,104 |
| <u>Professional Services</u> | | | | | |
| Air Academy Associates LLC | 1841147578512200 | Educational/Training | 9/23/2007 | 8/1/2008 | \$90,000 |
| Alan Y. Taniguchi Architects & Associates Inc. | 00PSA401 | Architectural/Engineeering Services | 10/4/2007 | 10/4/2007 | \$27,432 |
| Alan Y. Taniguchi Architects & Associates Inc. | 08PSA4601 | Architectural/Engineeering Services | 2/12/2008 | 2/12/2008 | \$20,370 |
| Blanchard, James A. | JB44559 | Certified Birkman Consultant for incoming class | 4/1/2008 | 4/15/2008 | \$14,210 |
| Brancaccio, Joseph F. | BrancaccioJF | Educational/Training | 8/23/2007 | 6/27/2008 | \$25,812 |
| Bratcher, Rosalyn | RB22836 | Protocol Refinement and Development | 1/15/2008 | 7/31/2008 | \$21,000 |
| Broussard Group Inc. | 08PSA6601 | Architectural/Engineeering Services | 7/16/2008 | 8/7/2008 | \$18,366 |
| Carter & Burgess Inc. | 07PSA4005 | Energy Services | 10/25/2007 | 8/24/2008 | \$234,999 |
| Carter & Burgess Inc. | 07PSA4006 | Architectural/Engineeering Services | 10/15/2007 | 8/20/2008 | \$63,927 |
| Carter & Burgess Inc. | 07PSA4007 | Architectural/Engineeering Services | 9/12/2007 | 1/22/2008 | \$49,186 |
| Carter & Burgess Inc. | 08PSA003UL | Design Services | 9/1/2007 | 5/23/2008 | \$47,804 |
| Carter & Burgess Inc. | 08PSA013UL | Architectural/Engineeering Services | 11/24/2007 | 2/22/2008 | \$22,000 |
| Carter & Burgess Inc. | 08PSA020UL | Architectural/Engineeering Services | 3/1/2008 | 3/31/2008 | \$15,000 |
| Carter & Burgess Inc. | 08PSA4012 | Architectural/Engineeering Services | 4/3/2008 | 8/20/2008 | \$55,254 |
| Carter & Burgess Inc. | 08PSA4013 | Architectural/Engineeering Services | 4/6/2008 | 8/15/2008 | \$93,741 |
| Carter & Burgess Inc. | 08PSA4202 | Architectural/Engineeering Services | 7/11/2008 | 7/11/2008 | \$67,050 |
| Carter & Burgess Inc. | 08PSA4203 | Architectural/Engineeering Services | 5/14/2008 | 7/25/2008 | \$21,700 |
| Central Texas Veterans Health Care System | 1742790692417000 | Clinical Practice Rotations | 9/1/2007 | 8/31/2008 | \$28,200 |
| Coffee Crier Schenck & Hammond Architects | 06PSA3340 | Architectural/Engineeering Services | 9/20/2007 | 12/12/2007 | \$17,695 |
| Coffee Crier Schenck & Hammond Architects | 07PSA3342 | Architectural/Engineeering Services | 10/11/2007 | 10/31/2007 | \$25,436 |
| Coffee Crier Schenck & Hammond Architects | 07PSA3343 | Architectural/Engineeering Services | 6/3/2007 | 5/30/2008 | \$26,538 |
| Compass Group USA Inc. | 1561874931950020 | Hotel Management | 9/1/2007 | 12/5/2007 | \$65,719 |
| Crace, James | JC46425 | Lead writer seminars and workshops | 1/23/2008 | 2/7/2008 | \$65,000 |
| Daughters of Charity Health Services of Austin | 1741109643517000 | Clinical Practice Rotations & Teaching Serrvices for Pharmacy | 9/1/2007 | 8/31/2008 | \$76,496 |
| Davey Tree Expert Company | 08CSP001 | Architectural/Engineeering Services | 2/8/2008 | 2/8/2008 | \$91,000 |
| Dispute Management Group LLC | 1742913447512200 | Educational/Training | 8/26/2007 | 8/21/2008 | \$30,544 |
| Earth Tech Inc. | 07DBL002 | Architectural/Engineeering Services | 3/17/2008 | 8/1/2008 | \$19,994 |
| Engleking, Bradford P. | BE3333 | Audio mixing | 7/16/2007 | 5/13/2008 | \$14,080 |
| Environmental Resources Management Southwest Inc. | 08PSA0003 | Architectural/Engineeering Services | 12/6/2007 | 5/8/2008 | \$23,499 |
| EPM Power & Water Solutions Inc. | 06PSA001UL | Architectural/Engineeering Services | 9/26/2007 | 7/11/2008 | \$321,807 |
| EPM Power & Water Solutions Inc. | 1621198047545600 | Architectural/Engineeering Services | 7/16/2008 | 7/16/2008 | \$19,589 |
| F & S Partners Inc. | 36494585 | Architectural/Engineeering Services | 12/7/2007 | 5/5/2008 | \$22,455 |
| Facility Programming Ltd. | 07PSA00141 | Architectural/Engineeering Services | 1/25/2008 | 3/20/2008 | \$23,560 |
| Frank Lam & Associates Inc. | 05PSA2646 | Architectural/Engineeering Services | 10/8/2007 | 7/23/2008 | \$61,565 |
| Frank Lam & Associates Inc. | 07PSA00140 | Architectural/Engineeering Services | 10/8/2007 | 6/6/2008 | \$68,145 |
| Frank Lam & Associates Inc. | 07PSA2697 | Architectural/Engineeering Services | 2/15/2008 | 2/15/2008 | \$21,255 |
| Goodwin Engineering Inc. | 07PSA00146 | Architectural/Engineeering Services | 9/20/2007 | 7/8/2008 | \$52,537 |
| Gunther, Robert E. | 1232945944508200 | Editing | 10/31/2007 | 10/31/2007 | \$15,000 |
| Harper, Suzanne Y. | SYH65 | Feasibility Study | 11/15/2007 | 5/26/2008 | \$15,000 |
| HDR Architecture Inc. | 08PSA4402 | Architectural/Engineeering Services | 4/28/2008 | 4/28/2008 | \$25,000 |
| Heil, Susan E. | SH27525 | Tutoring | 9/27/2007 | 5/13/2008 | \$14,944 |
| Hervey, Gregory Alan | HerveyGA | Educational/Training | 9/4/2007 | 8/21/2008 | \$21,400 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Hinojosa, Maria | HinojosaM | Reporter Services | 9/1/2007 | 7/25/2008 | \$33,120 |
| J. Clint Anderson Company | 1510500815335500 | Educational/Training | 8/1/2007 | 6/19/2008 | \$37,325 |
| Jackson Galloway Associates PLLC | 08PSA4802 | Architectural/Engineering Services | 11/26/2007 | 6/10/2008 | \$38,870 |
| Jackson, Julie | JKJ73 | Instructor | 4/1/2008 | 8/5/2008 | \$17,000 |
| Jaster-Quintanilla & Associates Inc. | 07PSA00144 | Architectural/Engineering Services | 10/31/2007 | 10/31/2007 | \$19,125 |
| Jukam, Thomas O. | 1742684811950040 | Public Opinion Survey | 1/28/2008 | 1/28/2008 | \$42,300 |
| Klotz Associates Inc. | 08PSA7302 | Architectural/Engineering Services | 1/17/2008 | 3/31/2008 | \$62,300 |
| Klotz Associates Inc. | 08PSA7303 | Architectural/Engineering Services | 4/8/2008 | 6/6/2008 | \$17,100 |
| Koeninger Design Inc. | 08PSA4903 | Architectural/Engineering Services | 10/30/2007 | 7/31/2008 | \$80,750 |
| Koontz, Don | DK6334 | Educational/Training | 9/10/2007 | 8/15/2008 | \$24,000 |
| Larson Design Group Inc. | 06PSA0035 | Architectural/Engineering Services | 12/17/2007 | 8/20/2008 | \$22,850 |
| Lazarow, Jennifer M. | LazarowJM | Educational/Training | 8/16/2007 | 7/1/2008 | \$31,887 |
| Lym Architecture PLLC | 07PSA00145 | Architectural/Engineering Services | 10/24/2007 | 4/23/2008 | \$48,603 |
| Lym Architecture PLLC | 08PSA5101 | Architectural/Engineering Services | 12/4/2007 | 12/19/2007 | \$27,875 |
| Maxwell Locke & Ritter LLP | 1742900215127050 | Financial & Accounting Services | 8/31/2007 | 12/17/2007 | \$46,750 |
| McGuire, Mac | McGuireM | Educational/Training | 8/28/2007 | 7/16/2008 | \$23,450 |
| McKinney Architects Inc. | 07PSA3817 | Architectural/Engineering Services | 2/12/2008 | 9/24/2009 | \$73,929 |
| McKinney Architects Inc. | 07PSA3823 | Architectural/Engineering Services | 10/16/2007 | 8/4/2008 | \$29,775 |
| Minissi, Paolo E. | 1742996962345700 | Educational/Training | 9/10/2007 | 8/15/2008 | \$17,780 |
| Mitchel, Ross A. | RM23834 | Educational/Training | 6/2/2008 | 7/31/2008 | \$15,000 |
| O'Connell Robertson & Associates Inc. | 08PSA5001 | Architectural/Engineering Services | 8/5/2008 | 8/5/2008 | \$15,510 |
| OD Group Inc. | 1113490157535500 | Educational/Training | 9/14/2007 | 5/21/2008 | \$134,271 |
| Optimum Energy | 08PSA019UL | Architectural/Engineering Services | 6/11/2008 | 6/11/2008 | \$20,000 |
| Perez, Jose S. | JP29744 | Presentation Services | 6/1/2007 | 8/18/2008 | \$54,846 |
| Pestana, Reynam C. | RCP86 | Collaboration on parallel implementation of migration algorithms | 12/17/2007 | 2/26/2008 | \$15,000 |
| Pharmacotherapy Fund | 1742335396417000 | Clinical Rotations & Residency Program for Pharmacy | 9/1/2007 | 5/31/2008 | \$39,000 |
| Phillips Oppenheim | 1061347310615000 | Search for Director | 4/20/2008 | 6/30/2008 | \$60,000 |
| Puett, Barbara | PuettB | Educational/Training | 9/8/2007 | 7/29/2008 | \$20,485 |
| Raney, Jay A. | RANEY | Program Support | 9/1/2007 | 4/7/2008 | \$14,735 |
| Rhotenberry Wellen Architects & Planners Inc. | 07PSA00130 | Architectural/Engineering Services | 2/20/2008 | 3/29/2008 | \$24,900 |
| Rhotenberry Wellen Architects & Planners Inc. | 08PSA0035 | Architectural/Engineering Services | 5/19/2008 | 7/17/2008 | \$20,375 |
| Round Rock Independent School District | 1746002018710200 | Teaching Services | 9/1/2007 | 3/7/2008 | \$14,400 |
| Salinas, Maria E. | MS34844 | Reporter Services | 5/1/2007 | 4/30/2008 | \$14,400 |
| Sanchez-Barreda, Luis A. | LAS229 | Technical translation/editing services for Latin American entities | 7/14/2007 | 7/30/2008 | \$22,750 |
| Sawyer, Cheryl P. | SAWYERC | Development Services | 4/7/2008 | 7/31/2008 | \$25,455 |
| Schirmer Engineering Corporation | 06PSA0915 | Architectural/Engineering Services | 8/31/2006 | 5/12/2008 | \$15,804 |
| Schirmer Engineering Corporation | 06PSA0917 | Architectural/Engineering Services | 1/24/2008 | 5/7/2008 | \$20,813 |
| Scott & White Memorial Hospital/SS&B Foundation | 1741166904117000 | Clinical Practice Rotations & Teaching Services for Pharmacy | 9/1/2007 | 8/31/2008 | \$53,500 |
| Select Physical Therapy Holdings Inc. | 1631133454050600 | Worksteps | 11/30/2006 | 6/27/2008 | \$27,575 |
| Siemens Demag Delaval Turbomachinery Inc. | 08PSA007UL | Turbine Specialist | 6/2/2008 | 6/2/2008 | \$71,694 |
| Tegron LP | 08PSA021UL | Architectural/Engineering Services | 3/31/2008 | 6/18/2008 | \$66,626 |
| Terracon Consultants Inc. | 07PSA00102 | Architectural/Engineering Services | 9/10/2007 | 4/30/2008 | \$14,740 |
| Tom Green & Company Engineers, Inc. | 06PSA0108 | Architectural/Engineering Services | 12/13/2007 | 3/25/2008 | \$76,995 |
| Tour Design Inc. | 1351607516860700 | Radio and TV Production Services | 8/29/2007 | 7/16/2008 | \$16,153 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|------------------------------------|-------------------------------|------------|----------------------|
| University/Resident Theatre Association Inc. | 1132958227115000 | Director | 9/4/2007 | 10/12/2007 | \$16,743 |
| University/Resident Theatre Association Inc. | 1132958227115600 | Director | 9/4/2007 | 10/12/2007 | \$16,743 |
| Vanderweil Facility Advisors Inc. | 08PSA0012 | Architectural/Engineering Services | 4/10/2008 | 7/15/2008 | \$336,850 |
| Volz & Associates Inc | 08PSA6101 | Architectural/Engineering Services | 10/15/2007 | 7/25/2008 | \$26,625 |
| West Davis & Company LLP | 1742638320847000 | Financial & Accounting Services | 6/18/2006 | 6/10/2008 | \$27,500 |
| Witt Kieffer Ford Hadelman Lloyd Corporation | 1362919320540000 | Executive Search | 9/25/2006 | 3/30/2008 | \$72,958 |
| Zephyr Environmental Corporation | 07PSA027UL | Develop Safety Procedures | 9/1/2007 | 7/31/2008 | \$38,475 |
| Zephyr Environmental Corporation | 07PSA035UL | Develop Safety Procedures | 9/1/2007 | 4/30/2008 | \$15,144 |
| Professional Services Total: | | | | | \$4,175,163 |
| University of Texas at Austin Total: | | | | | \$347,311,165 |

University of Texas at Dallas

Construction

| | | | | | |
|-----------------------------------|---------|---------------------------|------------|-----------|-----------|
| Applied Engineering | P701154 | Computer Hardware Support | 11/13/2006 | 8/31/2008 | \$38,658 |
| Environmental Tree & Design | P702349 | Landscape Enhancement | 4/30/2007 | 8/31/2008 | \$75,000 |
| Nouveau Construction & Technology | P702340 | Bookstore Renovation | 4/30/2007 | 8/31/2008 | \$46,240 |
| QS Tech LLP | P701902 | Roofer | 3/12/2007 | 8/31/2008 | \$51,251 |
| Reubin, Samuel A. | P700858 | Research & Development | 10/10/2006 | 6/30/2008 | \$30,000 |
| Shah, Dr. Rajiv R. | P701590 | Professional Services | 1/29/2007 | 8/31/2008 | \$80,000 |
| Construction Total: | | | | | \$321,149 |

Major Information Systems

| | | | | | |
|----------------------------------|---------|------------------------|----------|-----------|-----------|
| Motion Analysis Corporations | P702116 | Motion Analysis System | 4/2/2007 | 8/31/2008 | \$108,620 |
| Major Information Systems Total: | | | | | \$108,620 |

Other

| | | | | | |
|-----------------------------|---------|-----------------------|-----------|-----------|-----------|
| Blackbaud | P702097 | Software System | 3/30/2007 | 8/31/2008 | \$65,600 |
| Connecticut Vacuum Products | P702006 | Equipment | 3/23/2007 | 8/31/2008 | \$191,500 |
| IBM Corporation | P700794 | Professional Services | 10/4/2006 | 8/31/2008 | \$62,700 |
| Veeco Metrology LLC | P702072 | Equipment | 3/28/2007 | 8/31/2008 | \$499,540 |
| Other Total: | | | | | \$819,340 |

Professional Services

| | | | | | |
|-------------------------------|---------|-----------------------|------------|-----------|----------|
| Academic Analytics LLC | P701164 | Reports for Faculty | 11/14/2006 | 8/31/2009 | \$18,500 |
| Anderson Stickler LLC | P701082 | Student Housing Study | 11/3/2006 | 8/31/2008 | \$33,550 |
| Appraisal Lynx, Inc | P702076 | Professional Services | 3/15/2007 | 8/31/2008 | \$15,000 |
| ARS Engineers Inc. | P701932 | Professional Services | 3/14/2007 | 8/31/2008 | \$23,770 |
| CBORD Group Inc. | P700219 | Professional Services | 8/28/2006 | 8/31/2008 | \$18,341 |
| Ciber Inc. | P701635 | Professional Services | 2/5/2007 | 8/31/2008 | \$21,600 |
| Computer Associates | P700108 | Professional Services | 8/28/2006 | 8/31/2008 | \$21,114 |
| Compuware Corporation | P700082 | Professional Services | 8/28/2006 | 8/31/2008 | \$16,504 |
| Cooksey Communication | P701936 | Professional Services | 3/14/2007 | 8/31/2008 | \$15,000 |
| Federal Costing Concepts, LLC | P701899 | Professional Services | 3/8/2007 | 8/31/2008 | \$88,100 |
| Freeman, Frances J. | P701898 | Professional Services | 3/8/2007 | 8/31/2008 | \$25,000 |
| Hussey, Jim P., DO | P701937 | Professional Services | 3/14/2007 | 8/31/2008 | \$25,000 |
| Hyland Software Inc | P700847 | Matrix Imaging | 10/9/2006 | 8/31/2008 | \$64,890 |
| IBM Corporation | P700130 | Professional Services | 9/8/2006 | 8/31/2008 | \$23,867 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|-----------------------|-------------------------------|-----------|--------------------|
| Media World Television Inc. | P701417 | Professional Services | 12/18/2006 | 8/31/2008 | \$55,000 |
| Micro System Enterprise | P701078 | Computer Software | 11/2/2006 | 8/31/2008 | \$39,555 |
| Peterson Ray & Company | P700144 | Professional Services | 9/1/2006 | 8/31/2008 | \$46,000 |
| Sungard SCT Inc | D600563 | Professional Services | 12/5/2006 | 8/31/2008 | \$91,278 |
| Touchnet | P700124 | Professional Services | 9/1/2006 | 8/31/2008 | \$30,953 |
| Witt/Kieffer Ford, Hadelman, Lloyd | P701931 | Professional Services | 3/13/2007 | 8/31/2008 | \$100,000 |
| Zyvex | P701741 | Professional Services | 2/14/2007 | 8/31/2008 | \$18,500 |
| Professional Services Total: | | | | | \$791,522 |
| University of Texas at Dallas Total: | | | | | \$2,040,631 |

University of Texas at El Paso

Construction

| | | | | | |
|---------------------------------------|------------|--------------------------|-----------|------------|-------------|
| Accent Landscaping & Sprinkler | 2008C00867 | Landscaping Services | 1/9/2008 | 5/23/2008 | \$119,484 |
| All Trades Electrical Contract | 2008C01638 | Construction Services | 5/29/2008 | 8/10/2008 | \$101,706 |
| Aspen Builders Inc. | 2008C01949 | Remodeling | 8/11/2008 | 8/18/2008 | \$17,675 |
| Byers Construction Inc | 2008C00869 | Construction Services | 1/9/2008 | 1/23/2008 | \$21,500 |
| Byers Construction Inc. | 2008C01783 | Construction | 7/3/2008 | 12/25/2008 | \$1,298,000 |
| Commercial Carpets of America | 2008c02129 | Carpet Installation | 8/29/2008 | 9/5/2008 | \$17,000 |
| El Paso Electric Co. | 2008C01279 | Construction Services | 3/14/2008 | 4/29/2008 | \$25,518 |
| El Paso Jag Inc. | 2008C00882 | Electrical Service | 1/10/2008 | 1/24/2008 | \$24,987 |
| El Paso Rio Electric Inc. | 2008C01781 | Electrical Service | 7/3/2008 | 7/3/2008 | \$18,899 |
| ESA Construction Company of Texas | 2008C00734 | Construction Services | 12/7/2007 | 6/4/2008 | \$1,431,000 |
| ESA Construction Company of Texas | 2008C00921 | Construction Services | 1/17/2008 | 4/17/2008 | \$147,000 |
| ESA Construction Company of Texas | 2008C01548 | Construction Services | 5/9/2008 | 9/6/2008 | \$170,000 |
| Garland Company Inc. | 2008C00907 | Roofing Improvements | 1/14/2008 | 1/28/2008 | \$630,000 |
| Garland Company Inc. | 2008C01921 | Roof Replacement | 8/1/2008 | 8/15/2008 | \$530,000 |
| Henry Benning Construction Inc. | 2008C01409 | Construction Services | 4/11/2008 | 8/9/2008 | \$193,434 |
| J. T. Vaughn Construction | 2008C01905 | Construction | 7/30/2008 | 8/6/2008 | \$233,831 |
| Kendrick Electric Corporation | 2008C00724 | Construction Services | 12/5/2007 | 3/21/2008 | \$159,900 |
| Lee Carpets Div. of Mohawk Industries | 2008C01961 | Carpet Installation | 8/12/2008 | 8/22/2008 | \$14,865 |
| Lees Carpets | 2008C01703 | Construction Services | 6/13/2008 | 6/20/2008 | \$22,313 |
| Lees Carpets | 2008C01833 | Carpet Replacement | 7/15/2008 | 7/22/2008 | \$21,208 |
| M & S Consultants | 2008C01523 | Construction Services | 5/6/2008 | 5/11/2008 | \$23,500 |
| M & S Consultants | 2008C01968 | Construction | 8/13/2008 | 8/22/2008 | \$18,194 |
| Noble Journeymen Construction | 2008C01524 | Construction Services | 5/6/2008 | 9/3/2008 | \$385,900 |
| Noble Journeymen Construction | 2008C01992 | Construction | 8/15/2008 | 8/22/2008 | \$149,500 |
| Robles & Sons Inc. | 2008C01460 | Asbestos Services | 4/23/2008 | 7/2/2008 | \$334,848 |
| Simplexgrinnell LP | 2008C01942 | Fire alarm equipment | 8/7/2008 | 8/8/2008 | \$14,894 |
| Transletco Inc. | 2008C01935 | Fiber Optic Installation | 8/1/2008 | 8/5/2008 | \$35,218 |
| Tremco Incorporated | 2008C01173 | Construction Services | 2/26/2008 | 3/5/2008 | \$25,095 |
| Tremco Incorporated | 2008C02076 | Construction | 8/1/2008 | 8/21/2008 | \$19,860 |
| Triangle Electric Supply | 2008C01688 | Electrical Service | 6/12/2008 | 7/31/2008 | \$34,965 |
| Construction Total: | | | | | \$6,240,293 |

Consulting

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|-----------------------|-------------------------------|------------|-------------|
| Bauer Consulting Group | 2008C02097 | Service | 8/27/2008 | 9/1/2008 | \$25,400 |
| Grzenzbach Glier & Associates | 2008C01291 | Consulting Services | 3/18/2008 | 3/20/2008 | \$20,000 |
| Consulting Total: | | | | | \$45,400 |
| <u>Major Information Systems</u> | | | | | |
| Dell Marketing LP | 2008C00812 | Equipmetn & Supplies | 12/18/2007 | 1/3/2008 | \$258,654 |
| Teksystems Inc. | 2008C01497 | Technical Support | 4/30/2008 | 5/14/2008 | \$203,536 |
| Major Information Systems Total: | | | | | \$462,190 |
| <u>Other</u> | | | | | |
| Amigos Library Services | 2009C00010 | Catalog Services | 6/13/2008 | 9/5/2008 | \$77,302 |
| Business Interiors | 2008C01630 | Furniture | 5/28/2008 | 6/11/2008 | \$78,483 |
| CCS Presentation | 2008C01881 | Equipment | 7/24/2008 | 7/31/2008 | \$248,630 |
| Daktronics Inc. | 2009C00049 | Track Scoreboard | 7/31/2008 | 9/1/2008 | \$50,000 |
| Ebsco Subscription | 2009C00031 | Serials Subscriptions | 7/16/2008 | 8/31/2009 | \$900,000 |
| Facilities Connection Inc. | 2008C01363 | Furniture | 4/3/2008 | 4/10/2008 | \$110,711 |
| Facilities Connection Inc. | 2008C01715 | Furniture | 6/17/2008 | 7/29/2008 | \$90,918 |
| Heist Disposal Inc. | 2009C00080 | Service | 8/14/2008 | 8/31/2009 | \$84,476 |
| JOFCO Inc. C/O BPSI | 2008C00837 | Furniture | 12/19/2007 | 1/3/2008 | \$54,732 |
| Maheir Janitorial Services | 2009C00114 | Cleaning Services | 8/29/2008 | 8/31/2009 | \$101,970 |
| New Mexico Institute of Mining | 2008C01933 | Football Camp | 8/5/2008 | 8/14/2008 | \$55,461 |
| NIKE USA Inc. | 2009C00016 | Supplies | 7/1/2008 | 9/1/2008 | \$64,896 |
| Nova Safety Products | 2008C01013 | Furniture & Equipment | 2/4/2008 | 2/18/2008 | \$129,083 |
| Nova Safety Products Inc. | 2008C01323 | Furniture & Equipment | 3/26/2008 | 4/9/2008 | \$218,931 |
| Nova Safety Products Inc. | 2008C01370 | Furniture & Equipment | 4/4/2008 | 4/5/2008 | \$97,099 |
| Performance Travel Group Ltd. | 2009C00002 | Air Charter Services | 5/16/2008 | 11/28/2008 | \$250,650 |
| Pocket Nurse Enterprises Inc. | 2008C01770 | Equipment | 7/1/2008 | 7/29/2008 | \$91,469 |
| Porfirio Dias Express Inc. | 2009C00035 | Printing Services | 7/24/2008 | 8/31/2009 | \$77,000 |
| Roswell Bookbinding | 2009C00025 | Library Services | 7/9/2008 | 8/31/2009 | \$50,000 |
| Shimadzu Scientific Instrument | 2008C01875 | Equipment | 7/23/2008 | 9/21/2008 | \$140,110 |
| Siemens Building Tech | 2008C01726 | Energy Services | 6/2/2008 | 6/18/2008 | \$52,500 |
| Snavely Associates Ltd. | 2008C01514 | Marketing Services | 5/5/2008 | 8/31/2008 | \$83,469 |
| Southwest Airlines Co. | 2009C00001 | Air Charter Services | 5/14/2008 | 1/22/2008 | \$189,300 |
| Thermon Electron North America | 2008C01894 | Equipment | 7/28/2008 | 8/11/2008 | \$421,974 |
| Val Brown Interiors Inc | 2008C01594 | Furniture | 5/22/2008 | 7/18/2008 | \$392,431 |
| Val Brown Interiors Inc | 2008C01655 | Furniture | 6/3/2008 | 7/15/2008 | \$85,704 |
| VWR International Inc. | 2008C01040 | Furniture & Equipment | 2/5/2008 | 3/18/2008 | \$59,048 |
| Yankee Book Peddler Inc. | 2009C00004 | Library Services | 5/30/2008 | 8/31/2009 | \$150,000 |
| Other Total: | | | | | \$4,406,346 |
| <u>Professional Services</u> | | | | | |
| Air, Soil and Water Environmental | 2008C00926 | Engineering Services | 1/18/2008 | 3/18/2008 | \$35,000 |
| Borunda & Associates Inc. | 2008C01897 | Engineering Services | 7/9/2008 | 7/28/2008 | \$17,375 |
| Control & Equipment Co. of El Paso | 2008C01585 | Engineering Services | 5/20/2008 | 6/3/2008 | \$57,100 |
| Deer Oaks Mental Health Association | 2009C00104 | AEP Service | 8/26/2008 | 8/31/2009 | \$34,646 |
| Fokus on Architecture | 2008C01535 | Architctual Services | 5/7/2008 | 5/21/2008 | \$47,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|------------|-----------------------|------------------------|------------|---------------------|
| IDEA | 2008C00769 | Architectual Services | 12/14/2007 | 12/28/2007 | \$95,000 |
| Land-Mark Professional Surveying | 2008C00918 | Engineering Services | 1/17/2008 | 1/31/2008 | \$42,848 |
| Professional Services Total: | | | | | \$328,969 |
| University of Texas at El Paso Total: | | | | | \$11,483,199 |

University of Texas - Pan American

Construction

| | | | | | |
|---------------------------------|-----------|--|------------|------------|-------------|
| D. Wilson Construction Co. Inc. | 08-0085-C | HPEI Brick Replacement & Re-Anchoring Project | 12/12/2007 | 8/31/2008 | \$468,415 |
| D. Wilson Construction Co. Inc. | 08-0204-C | Health Science East & West Brick Restoration Project | 5/20/2008 | 8/31/2008 | \$264,766 |
| D. Wilson Construction Co. Inc. | 08-0205-C | Parking Lot D Improvements | 5/23/2008 | 8/31/2008 | \$109,004 |
| D. Wilson Construction Co. Inc. | 08-0206-C | Engineering Building Press Foundation | 5/30/2008 | 6/30/2008 | \$61,916 |
| D. Wilson Construction Co. Inc. | 08-0207-C | HPE Chill Water Piping | 5/30/2008 | 8/31/2008 | \$90,884 |
| D. Wilson Construction Co. Inc. | 19761 | 90,000 Stock Brick | 9/4/2007 | 12/31/2007 | \$45,790 |
| D. Wilson Construction Co. Inc. | 21789 | Social and Behavioral Science Brick Renovation | 9/25/2007 | 8/30/2008 | \$376,455 |
| D. Wilson Construction Co. Inc. | 22780 | BUSA Brick Replacement & Re-Anchoring Project | 10/24/2007 | 8/31/2008 | \$190,326 |
| D. Wilson Construction Co. Inc. | 25619 | Items for Wellness & Recreation Sports Complex | 12/21/2007 | 8/31/2008 | \$136,517 |
| D. Wilson Construction Co. Inc. | 26075 | UTPA OCC Banner MEP Renovation | 12/18/2007 | 8/31/2008 | \$1,206,142 |
| D. Wilson Construction Co. Inc. | 26441 | Brick for Health and Physical Education Building | 1/15/2008 | 8/31/2008 | \$27,594 |
| D. Wilson Construction Co. Inc. | 28540 | Demolition of Four Homes | 2/18/2008 | 8/31/2008 | \$17,951 |
| D. Wilson Construction Co. Inc. | 28618 | Library Exterior Restoration | 2/13/2008 | 8/31/2008 | \$237,216 |
| D. Wilson Construction Co. Inc. | 28621 | Executive Tower Exterior Restoration | 2/12/2008 | 8/31/2008 | \$304,456 |
| D. Wilson Construction Co. Inc. | 29389 | Temporary Parking Lot Pavement Improvements | 2/27/2008 | 8/31/2008 | \$53,112 |
| D. Wilson Construction Co. Inc. | 31904 | Learning Assistance Center | 4/14/2008 | 8/31/2008 | \$59,539 |
| D. Wilson Construction Co. Inc. | 31905 | Fine Arts Building Complex | 4/16/2008 | 8/31/2008 | \$278,608 |
| D. Wilson Construction Co. Inc. | 32884 | Science Building Finish Out | 5/6/2008 | 8/31/2008 | \$495,950 |
| D. Wilson Construction Co. Inc. | 33378 | Education Building Brick Restoration | 5/6/2008 | 8/31/2008 | \$185,996 |
| D. Wilson Construction Co. Inc. | 33728 | University Center Brick Restoration | 5/20/2008 | 8/31/2008 | \$81,017 |
| D. Wilson Construction Co. Inc. | 33729 | Physical Science East & West Brick Restoration | 5/20/2008 | 8/31/2008 | \$31,535 |
| D. Wilson Construction Co. Inc. | 33731 | University Ballroom Brick Restoration | 5/20/2008 | 8/31/2008 | \$24,772 |
| D. Wilson Construction Co. Inc. | 33733 | Academic Support Facility Brick Restoration | 5/20/2008 | 8/31/2008 | \$49,258 |
| SolkaNavaTorno Architects | 20562 | Old Computer Building Renovations | 5/15/2008 | 8/31/2008 | \$215,375 |
| Construction Total: | | | | | \$5,012,594 |

Consulting

| | | | | | |
|-------------------|-----------|------------------|-----------|------------|----------|
| Lloyd, John R. | 08-0076-L | Consultation Fee | 12/1/2007 | 12/31/2007 | \$22,500 |
| Consulting Total: | | | | | \$22,500 |

Major Information Systems

| | | | | | |
|----------------------------|---------|--|------------|------------|-----------|
| Blackboard, Inc. | 29685-R | Renewal License for Blackboard Learning Management System | 3/19/2008 | 9/12/2009 | \$111,975 |
| Core Business Technologies | 36259 | Annual License & Support Fee for 12 Workstations | 7/15/2008 | 8/31/2009 | \$245,270 |
| D&H Distributing Co. | 35189 | Supply of TI-Navigator Price Based on Contract DIR-SDD-195 | 6/26/2008 | 8/31/2008 | \$313,110 |
| EIS Technologies | 29399 | Labor for Technical Services, Oracle | 11/1/2007 | 10/31/2008 | \$235,848 |
| EIS Technologies | 35084 | Oracle E Business Temporary Technical Services | 6/24/2008 | 8/31/2008 | \$220,000 |
| EIS Technologies Inc. | 24475 | Oracle E Business Temporary Technical Services | 12/12/2007 | 8/31/2008 | \$234,900 |
| Hewlett-Packard | 38238 | Software/Hardware Maintenance | 8/25/2008 | 8/31/2009 | \$290,253 |
| Oracle | 33210 | Renewal for Oracle Software Update License and Support | 5/16/2008 | 8/31/2008 | \$287,362 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|--------------------|
| T2 Systems | 38762 | Citation / Permit Management / Hardware Maintenance | 8/31/2008 | 8/31/2009 | \$113,472 |
| Major Information Systems Total: | | | | | \$2,052,190 |
| <u>Other</u> | | | | | |
| Agile Mind Educational Holdings Inc. | 16581 | Programs for GEAR UP Students and Teachers | 9/1/2007 | 6/30/2008 | \$186,360 |
| Agile Mind Educational Holdings, Inc. | 38490 | GEAR UP students/teachers - improve TAKS score | 8/26/2008 | 6/30/2009 | \$235,820 |
| Blackboard, Inc. | 29685 | Blackboard Learning System Software | 3/20/2008 | 3/20/2008 | \$50,575 |
| Coherent, Inc. | 28625 | Purchase and Installation of Laser System | 3/26/2008 | 4/10/2008 | \$86,000 |
| Dell Marketing LP | 38435 | Dell Optiplex 755 Minitower | 8/26/2008 | 9/3/2008 | \$68,375 |
| Ebsco Publishing | 16407 | Library Subscriptions | 7/10/2008 | 8/31/2008 | \$748,923 |
| EBSCO Publishing | 38634 | Library Subscriptions - Annual Renewal List | 8/28/2008 | 8/31/2009 | \$775,000 |
| Surescore | 16593 | Surescore programs provided at UTPA GEAR UP | 9/1/2007 | 6/15/2008 | \$177,300 |
| Tindall & Foster | 07-0046-O | Advance payments of retainer fee for legal services | 6/11/2008 | 6/12/2008 | \$61,800 |
| Tindall & Foster | 25598 | Legal Services: Perm. Residency App. via Per Labor Certification | 5/14/2008 | 5/14/2008 | \$54,325 |
| Tindall and Foster | 38707 | Retainer Fee for Legal Services | 8/29/2008 | 8/31/2008 | \$72,350 |
| Tindall and Foster | 39177 | Payment of Immigration services | 8/31/2008 | 8/31/2008 | \$76,075 |
| Other Total: | | | | | \$2,592,903 |
| <u>Professional Services</u> | | | | | |
| Half Associates | 35611 | Chill Water Line West and Data Systems Raceway | 7/8/2008 | 8/31/2008 | \$141,000 |
| Shah Smith and Associates, Inc. | 30717 | Hydraulic Model Study of UTPA Chill Water System | 4/7/2008 | 8/31/2008 | \$24,000 |
| Solkanavatorno, Architects | R504042 | Student Health Center | 12/3/2007 | 2/15/2008 | \$62,027 |
| Professional Services Total: | | | | | \$227,027 |
| University of Texas - Pan American Total: | | | | | \$9,907,214 |
| University of Texas at Brownsville | | | | | |
| <u>Construction</u> | | | | | |
| Artesanos Design Group | BA41818 | Construction Service | 12/7/2007 | 8/31/2008 | \$36,275 |
| Diaz Floors and Interiors | P0044893 | Installation Service | 4/4/2008 | 5/14/2008 | \$24,150 |
| Phelps, Richard P. | P0046256 | Independent Contractor Services | 8/6/2008 | 8/25/2008 | \$35,000 |
| Spawglass Contractors, Inc. | P0044987 | Pre-Construction Service | 4/14/2008 | 10/31/2008 | \$15,000 |
| Stanley Access Technology | P0045492 | Construction Service | 5/28/2008 | 8/31/2009 | \$71,000 |
| Temp Control, Inc. | P0044796 | Installation Service | 3/28/2008 | 8/22/2008 | \$18,143 |
| Texair Company, Inc. | P2008588 | Maintenance and Repairs | 8/28/2008 | 10/3/2008 | \$18,350 |
| Trane Company | P0046378 | Maintenance and Repairs | 8/20/2008 | 8/31/2009 | \$31,939 |
| Construction Total: | | | | | \$249,857 |
| <u>Major Information Systems</u> | | | | | |
| Datatel, Inc. | 747-105430-2008 | Software License & Maintenance Renewal | 11/15/2007 | 8/31/2008 | \$205,025 |
| Hewlet Packard | P0043754 | Computer Related items | 12/20/2007 | 4/21/2008 | \$170,502 |
| Major Information Systems Total: | | | | | \$375,527 |
| <u>Other</u> | | | | | |
| Agilent Technologies | 747-103698-2008 | Agilent Technologies Equipment Purchase | 12/3/2007 | 2/20/2008 | \$129,650 |
| Ampersand Agency | 87662-2005 | Advertising Agency | 10/4/2007 | 8/31/2008 | \$462,758 |
| Aztec Facilities Service Inc. | 747-52307-2007 | Custodial Services | 1/16/2008 | 8/31/2008 | \$463,690 |
| Clean Air Solutions | P0045543 | Building Maintenance Services | 6/4/2008 | 9/5/2008 | \$70,500 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|---|-------------------------------|-----------|--------------------|
| Dantec Dynamics, Inc. | 747-103692-2008 | Computer Related items | 10/11/2007 | 2/1/2008 | \$97,850 |
| Marcis & Associates | B2008134 | Custodial Services | 9/17/2007 | 8/31/2008 | \$603,920 |
| Modern Technology Solucions | 2008539 | Contracted Services | 5/21/2008 | 8/31/2008 | \$50,767 |
| Scholastic Inc. | P0045541 | Educational Materials | 6/3/2008 | 7/9/2008 | \$126,075 |
| Sequel Data Systems, Inc. | P0044951 | Renewal Maintenance | 4/9/2008 | 8/31/2008 | \$82,688 |
| Synergene Therapeutics, Inc. | 2008526-2 | Laboratory Services | 3/5/2008 | 8/31/2008 | \$71,846 |
| Total Protection Systems Inc. | P0042793 | Maintenance and Repairs | 9/27/2007 | 12/4/2007 | \$99,601 |
| Total Protection Systems Inc. | P0044511 | Maintenance and Repairs | 2/29/2008 | 6/25/2008 | \$50,757 |
| Other Total: | | | | | \$2,310,101 |
| <u>Professional Services</u> | | | | | |
| Ampersand Agency | P0046558 | Advertising Agency | 8/29/2008 | 9/26/2008 | \$15,000 |
| Becker Professional Review | P0042894 | Tutoring Services | 10/5/2007 | 1/14/2008 | \$34,350 |
| Bene-Marc Inc. | P0046473 | Insurance Services | 8/28/2008 | 8/7/2009 | \$16,725 |
| Black Board | 747-103521-2008 | Renewal license Service | 9/28/2007 | 8/31/2008 | \$376,665 |
| Edward Fuller | 2008530 | Contracted Services | 5/9/2008 | 8/31/2008 | \$30,000 |
| Gomez, Mendez, Saenz, Inc. | P0046587 | Architectual Services | 8/29/2008 | 8/31/2009 | \$77,000 |
| Hoffman, James | B2008386 | Contracted Services | 12/5/2007 | 8/31/2008 | \$43,500 |
| RGV Educational Broadcasting, Inc | P0042686 | Broadcasting Services | 9/24/2007 | 9/28/2007 | \$30,000 |
| Salinas, Graciela | 2008526-1 | Contracted Services | 5/9/2008 | 8/31/2008 | \$23,120 |
| SHW Group, LLC | P0043926 | Architectural/Engineering Services | 1/16/2008 | 8/5/2008 | \$183,335 |
| SHW Group, LLC | P0043927 | Architectual / Eng Services | 1/16/2008 | 2/7/2008 | \$28,485 |
| SHW Group, LLC | P0046471 | Architectual / Eng Services | 8/28/2008 | 8/29/2008 | \$67,500 |
| Smarthinking, Inc. | 747-107180-2008 | Tutoring Services | 2/27/2008 | 8/31/2008 | \$24,750 |
| Texas Insurance Managers | P0042815 | Insurance Services | 10/1/2007 | 8/31/2008 | \$21,374 |
| Texas Insurance Managers | P0045182 | Insurance Services | 5/2/2008 | 8/31/2008 | \$19,787 |
| Professional Services Total: | | | | | \$991,591 |
| University of Texas at Brownsville Total: | | | | | \$3,927,076 |
| University of Texas of the Permian Basin | | | | | |
| <u>Construction</u> | | | | | |
| Advanced Environmental Services | 2008C00347 | Asbestos Abatement | 7/24/2008 | 9/8/2008 | \$44,000 |
| Atmos Energy | | Provide Gas Services | 11/13/2007 | 8/31/2008 | \$30,000 |
| Bosworth | 2008M00022 | Replace Condensate Tank | 8/30/2007 | 3/11/2008 | \$24,401 |
| Bosworth | 2008M00150 | Replace CEED Chiller/Boiler | 4/22/2008 | 8/6/2008 | \$164,182 |
| Carroll Plumbing Heating & AC | 2008M00085 | Maintenance and repair to AC at Founders B | 1/8/2008 | 4/23/2008 | \$54,524 |
| Drummond Electric | 2008M00149 | Install new streetlights | 4/23/2008 | 9/20/2008 | \$94,342 |
| Oncore Electric Delivery | | Service to new UTPB science bldg. and student activity center | 1/11/2008 | 8/31/2008 | \$106,114 |
| Rainbow Plumbing | 2008C00152 | Install Black pipe for gas service | 1/28/2008 | 5/22/2008 | \$22,980 |
| Systech | 2008C00269 | Retrofit fire alarms with voice | 5/29/2008 | 8/31/2009 | \$326,780 |
| Tri-Lam Roofing | 2008M00136 | Roof Installation on IT Building Remodel | 9/5/2007 | 9/25/2007 | \$20,650 |
| Construction Total: | | | | | \$887,973 |
| <u>Consulting</u> | | | | | |
| Franks & Associates | 2008M00088 | Consulting for Performing Arts Center | 4/3/2008 | 8/31/2009 | \$85,615 |
| Consulting Total: | | | | | \$85,615 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|---|-------------------------------|------------|--------------------|
| <u>Other</u> | | | | | |
| Federal Signal Corp. | 2008M00151 | Outdoor warning system | 4/22/2008 | 8/31/2009 | \$99,996 |
| New Brunswick Scientific | 2008C00285 | Advanced Fermentation kit and Accessories | 6/5/2008 | 8/26/2008 | \$53,442 |
| Philpott Motors | 2008C00256 | Vehicles | 5/1/2008 | 7/9/2008 | \$88,103 |
| SSC Service Solutions | 2008C00124 | Custodial Services | 11/29/2007 | 8/31/2008 | \$440,000 |
| Thyssenkrupp Elevator Services | 2008C00221 | Elevator upgrades | 3/18/2008 | 8/28/2008 | \$101,256 |
| Other Total: | | | | | \$782,797 |
| <u>Professional Services</u> | | | | | |
| Boora Architects Inc | 2008C00391 | Electronic media for Fundraising | 8/28/2008 | 8/31/2009 | \$28,500 |
| Lopez Advertising | 2008C00043 | Advertising Services | 9/11/2007 | 8/31/2008 | \$100,000 |
| Professional Services Total: | | | | | \$128,500 |
| University of Texas of the Permian Basin Total: | | | | | \$1,884,885 |
| University of Texas at San Antonio | | | | | |
| <u>Consulting</u> | | | | | |
| Bentz Whaley Flessner & Associates Inc. | 30701352 | Capital Fundraising Campaign Feasibility Study | 8/31/2007 | 1/1/2008 | \$97,900 |
| Consulting Total: | | | | | \$97,900 |
| University of Texas at San Antonio Total: | | | | | \$97,900 |
| University of Texas at Tyler | | | | | |
| <u>Construction</u> | | | | | |
| Nouveau Technology Services LP | 2007C00462 | Finish-out of Ratliff Eng. Bldg. North 1st. Floor - Phase I East | 6/21/2007 | 3/12/2008 | \$1,494,298 |
| Nouveau Technology Services LP | 2007C00463 | Finish-out of Ratliff Eng. Bldg. North 1st. Floor - Phase II West | 6/21/2007 | 1/30/2008 | \$1,345,797 |
| Nouveau Technology Services LP | 2007C00493 | Roadway extension from Parking Lot #6 | 7/3/2007 | 11/15/2007 | \$466,629 |
| Nouveau Technology Services LP | 2007C00559 | Repaving and expansion of Parking Lot #17 | 8/1/2007 | 11/1/2007 | \$733,083 |
| Nouveau Technology Services LP | 2007C00599 | Repair and renovation of Patriot Village Apartments | 8/13/2007 | 11/6/2007 | \$22,633 |
| Nouveau Technology Services LP | 2007C00607 | Renovation of PHE Building locker rooms | 8/16/2007 | 9/11/2007 | \$34,270 |
| Nouveau Technology Services LP | 2008C00184 | Construction of Lake Recreation Area | 10/26/2007 | 2/1/2008 | \$721,726 |
| Nouveau Technology Services LP | 2008C00229 | Installation and Repair of Gutters at TASCAs Building | 12/6/2007 | 3/4/2008 | \$51,860 |
| Nouveau Technology Services LP | 2008C00230 | Purchase and installation of generator for Vivarium | 12/6/2007 | 3/4/2008 | \$30,672 |
| Nouveau Technology Services LP | 2008C00232 | Renovation of offices in the HPR Building | 12/6/2007 | 1/22/2008 | \$14,473 |
| Nouveau Technology Services LP | 2008C00245 | Renovation of offices - Science & Math Building | 12/14/2007 | 1/25/2008 | \$78,403 |
| Nouveau Technology Services LP | 2008C00247 | Renovation of offices - Science & Math Building | 12/14/2007 | 1/25/2008 | \$79,197 |
| Nouveau Technology Services LP | 2008C00248 | Renovation of offices/restrooms in the Science & Math Building | 12/14/2007 | 1/25/2008 | \$87,812 |
| Nouveau Technology Services LP | 2008C00249 | Renovation of offices - Science & Math Building | 12/14/2007 | 1/25/2008 | \$77,905 |
| Nouveau Technology Services LP | 2008C00271 | Renovation of Science & Math Building Corrido | 1/4/2008 | 1/14/2008 | \$99,828 |
| Nouveau Technology Services LP | 2008C00272 | Renovation of HPR Building Corridor | 1/4/2008 | 1/14/2008 | \$99,070 |
| Nouveau Technology Services LP | 2008C00306 | Renovation of HPR Building Room 138 | 1/28/2008 | 3/10/2008 | \$22,038 |
| Nouveau Technology Services LP | 2008C00319 | Renovation of offices - Science & Math Building | 2/7/2008 | 2/28/2008 | \$53,780 |
| Nouveau Technology Services LP | 2008C00320 | Renovation of offices - USC Building | 2/7/2008 | 3/7/2008 | \$45,925 |
| Nouveau Technology Services LP | 2008C00325 | Renovation of USC Building West Corridors | 2/11/2008 | 3/24/2008 | \$15,203 |
| Nouveau Technology Services LP | 2008C00360 | Renovation of Ornelas Activity Center | 2/20/2008 | 6/20/2008 | \$71,924 |
| Nouveau Technology Services LP | 2008C00409 | Renovation of Admin. 2nd. Floor Restrooms | 3/6/2008 | 4/16/2008 | \$74,064 |
| Nouveau Technology Services LP | 2008C00412 | Renovation of HPR Building 1st. Floor Restrooms | 3/5/2008 | 4/2/2008 | \$97,446 |
| Nouveau Technology Services LP | 2008C00429 | Renovation of HPR Building 2nd. Floor Restrooms | 3/19/2008 | 4/15/2008 | \$96,591 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|--|------------|---------------------|
| Nouveau Technology Services LP | 2008C00454 | Installation of upgraded audio-visual system in OAC Building | 4/9/2008 | 7/3/2008 | \$46,441 |
| Nouveau Technology Services LP | 2008C00459 | Renovation of HPR Building - 1st. and 2nd. Floor | 4/9/2008 | 9/29/2008 | \$686,123 |
| Nouveau Technology Services LP | 2008C00460 | Renovation of Science & Math Building - 1st. and 2nd. Floor | 4/9/2008 | 9/28/2008 | \$455,067 |
| Nouveau Technology Services LP | 2008C00487 | Relocation of temporary Art Lab | 5/2/2008 | 6/2/2008 | \$80,780 |
| Nouveau Technology Services LP | 2008C00491 | Baseball Field Seating Expansion | 5/7/2008 | 8/8/2008 | \$480,209 |
| Nouveau Technology Services LP | 2008C00496 | Library ADA Parking Renovation | 5/7/2008 | 6/19/2008 | \$24,464 |
| Nouveau Technology Services LP | 2008C00503 | Renovation of Administration First Floor Restrooms | 5/19/2008 | 9/16/2008 | \$110,759 |
| Nouveau Technology Services LP | 2008C00515 | Painting - Patriot Village Apartments | 5/22/2008 | 8/18/2008 | \$64,287 |
| Nouveau Technology Services LP | 2008C00531 | Renovation of OAC Building - College of Nursing | 6/3/2008 | 7/15/2008 | \$48,335 |
| Nouveau Technology Services LP | 2008C00545 | Installation of carpet - Patriot Village Apartments | 6/5/2008 | 8/28/2008 | \$54,884 |
| Nouveau Technology Services LP | 2008C00556 | Tree clearing for site construction | 6/12/2008 | 7/25/2008 | \$74,673 |
| Nouveau Technology Services LP | 2008C00559 | University Center Expansion Food Service Equipment | 5/13/2008 | 10/31/2008 | \$326,287 |
| Nouveau Technology Services LP | 2008C00570 | Construction of Fire Lane for Art Studio | 6/12/2008 | 7/25/2008 | \$89,998 |
| Nouveau Technology Services LP | 2008C00625 | Installation of fiber network - Art Building | 7/11/2008 | 8/22/2008 | \$87,758 |
| Nouveau Technology Services LP | 2008C00701 | Upgrade of voice & data cabling - UCN Building | 8/4/2008 | 12/10/2008 | \$61,519 |
| Nouveau Technology Services LP | 2008C00702 | Relocation of coffee bar | 8/4/2008 | 9/16/2008 | \$20,181 |
| Nouveau Technology Services LP | 2008C00703 | Renovation of restrooms - 1st. Floor - Science & Math Building | 7/30/2008 | 9/12/2008 | \$99,919 |
| Nouveau Technology Services LP | 2008C00741 | Renovation of offices - USC Building | 8/14/2008 | 9/17/2008 | \$90,612 |
| Nouveau Technology Services LP | 2008C00773 | Construction of Art Studio Complex | 8/21/2008 | 12/31/2009 | \$6,994,216 |
| | | | Construction Total: | | \$15,811,138 |
| <u>Other</u> | | | | | |
| Ebsco Industries Inc. | 2008C00124 | Library Subscriptions | 9/1/2007 | 8/31/2008 | \$149,125 |
| Etex Enviro-Care Inc. | 2008C00157 | Grounds Maintenance Services | 9/1/2007 | 8/31/2008 | \$391,448 |
| Smith County 9-1-1 Communications | 2008C00062 | Emergency and non-emergency dispatch services | 9/1/2007 | 8/31/2008 | \$86,464 |
| Southeast Service Corp. | 2008C00142 | Custodial Services | 9/1/2007 | 8/31/2008 | \$720,874 |
| | | | Other Total: | | \$1,347,911 |
| <u>Professional Services</u> | | | | | |
| Bucher Willis & Ratliff Corp. | 2007C00413 | Walkways, beach area, boardwalk, and ADA parking | 5/9/2007 | 2/1/2008 | \$97,900 |
| Bucher Willis & Ratliff Corp. | 2008C00492 | Design and Construction Administration of Art Studio Complex | 4/1/2008 | 12/17/2009 | \$405,329 |
| | | | Professional Services Total: | | \$503,229 |
| | | | University of Texas at Tyler Total: | | \$17,662,278 |
| Texas A&M University System Administrative and General Offices | | | | | |
| <u>Professional Services</u> | | | | | |
| Academic Search, Inc. | 871002 | Executive search services | 11/8/2007 | 6/30/2008 | \$290,000 |
| Broadus and Associates | 5626 | Program Management Services Agreement | 6/1/2007 | 5/31/2009 | \$1,762,189 |
| Parsons Commercial Technology Group | 5625 | Program Management Services Agreement | 6/1/2007 | 5/31/2009 | \$3,300,012 |
| Parsons Commercial Technology Group | 5625 | Software License Agreement | 6/4/2007 | 5/31/2009 | \$164,910 |
| Turner Construction | 5624 | Program Management Services Agreement | 6/1/2007 | 5/31/2009 | \$4,754,491 |
| | | | Professional Services Total: | | \$10,271,602 |
| | | | Texas A&M University System Administrative and General Offices Total: | | \$10,271,602 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------|--|------------------------|------------|--------------|
| Texas A&M University | | | | | |
| <u>Construction</u> | | | | | |
| Acklam Construction Company, Ltd. | 070306872 | Blocker Building - Life Safety Upgrades | 1/30/2008 | 9/10/2008 | \$1,380,960 |
| Acklam Construction Company, Ltd. | 5612 | Memorial Student Center/Rudder Complex Life Safety Upgrades | 2/28/2007 | 2/28/2008 | \$4,466,801 |
| Amtech Lighting Services | 050805795 | Re-Bid Lighting Audit & Renovation for 31 Buildings | 4/8/2008 | 11/19/2008 | \$551,089 |
| Bartlett Cocke LP | 5639 | Lab Animal Resources and Research Facility Expansion (LARR) | 10/29/2007 | 8/17/2010 | \$10,369,420 |
| Bartlett Cocke LP | 5656 | Veterinary Research Building Addition | 1/15/2008 | 10/8/2009 | \$15,982,203 |
| Brazos Valley Services | 071259955-1 | Emergency Operations Roadway | 6/12/2008 | 10/3/2008 | \$133,530 |
| Brazos Valley Services | 5672 | Easterwood Airport Taxiway H Completion | 8/1/2008 | 6/7/2009 | \$1,865,524 |
| Bryan Construction Company | 060550549 | Addition to the Becky Gates Children's Center | 2/29/2008 | 12/21/2008 | \$817,300 |
| Bryan Construction Company | 061189306 | Munnerlyn Building Renovations (Design Build) | 4/25/2007 | 4/30/2008 | \$1,745,009 |
| Bryan Construction Company | 070203333 | Construct New Flammable Materials Storage Building at C.U.P. | 4/17/2008 | 11/24/2008 | \$320,300 |
| Bryan Construction Company | 070726278 | Building 969 Bus Operations Renovation | 5/18/2008 | 10/10/2008 | \$530,438 |
| C & L Concrete Construction, Inc. | 070308281 | Agronomy Road Sidewalk | 4/1/2008 | 11/9/2008 | \$249,671 |
| CBIC Construction & Development, LP | 060972741 | Cain Hall Residence Life Renovation | 9/7/2007 | 6/26/2008 | \$1,532,753 |
| College Station Construction, Inc. | 070939969 | Electrical Utility Improvements at the Brayton Fire Training Field | 5/9/2008 | 2/24/2009 | \$1,247,517 |
| D&S Contracting, Inc. | 070728729 | White Creek Erosion Repair at George Bush Library | 2/12/2008 | 8/30/2008 | \$201,851 |
| Dudley Construction, Ltd. | 040626744 | Easterwood Sanitary Sewer Lines | 12/14/2007 | 8/5/2008 | \$580,393 |
| Dudley Construction, Ltd. | 060863558 | White Creek Bridge - Amended | 10/3/2007 | 5/15/2008 | \$646,346 |
| Dudley Construction, Ltd. | 060975041 | Wall Restoration Large Animal Hospital Bldg 1194 | 5/19/2008 | 9/30/2008 | \$348,480 |
| Garrett Mechanical, Inc. | 5605 | Ross Street Utility Improvements | 10/19/2006 | 10/25/2008 | \$3,917,858 |
| Hunter Allied of Texas, Inc. | 070306936 | Peterson Building - Installation of Automatic Sprinkler System | 2/20/2008 | 9/29/2008 | \$394,400 |
| J. E. Dunn Construction | 5591 | Interdisciplinary Life Sciences Building | 7/10/2006 | 11/4/2008 | \$80,051,853 |
| J. T. Vaughn Construction Co., Inc. | 5631A | Texas Institute for Pre-Clinical Studies | 12/5/2007 | 2/22/2009 | \$39,895,138 |
| J.T. Vaughn Construction Company, Inc. | 5609 | Mitchell Physics Buildings | 1/18/2007 | 8/28/2009 | \$66,846,565 |
| J.T. Vaughn Construction Company, Inc. | 5631 | Texas Institute for Pre-Clinical Studies | 7/27/2007 | 7/27/2009 | \$2,883,078 |
| J.T. Vaughn Construction Company, Inc. | 5640 | Chemistry Complex Renovations | 10/24/2007 | 6/25/2008 | \$9,043,013 |
| J.T. Vaughn Construction Company, Inc. | 5653 | Chemistry Complex Renovations | 12/12/2007 | 7/17/2009 | \$15,094,902 |
| Quad-Tex Construction, Inc. | 041261651-1 | Halbouty Geochemistry Laboratory Renovation, Bldg. 490 | 8/28/2007 | 7/28/2008 | \$1,461,020 |
| Quad-Tex Construction, Inc. | 060342362 | New Entry at Building 508 | 7/11/2008 | 3/4/2009 | \$212,932 |
| Quad-Tex Construction, Inc. | 060342362-1 | College of Veterinary Medicine - New Entry at Building 508 | 7/11/2008 | 1/18/2009 | \$164,900 |
| Quad-Tex Construction, Inc. | 060972694 | Unsteady Wind Tunnel Building (Design Build) | 10/30/2007 | 3/5/2008 | \$451,631 |
| Quad-Tex Construction, Inc. | 061187019 | Eller O&M Building - 9th & 12th Floor Renovation | 12/17/2007 | 8/11/2008 | \$452,226 |
| Quad-Tex Construction, Inc. | 070196721 | Student Recreation Center Locker Room Renovation | 10/30/2007 | 4/16/2008 | \$285,058 |
| Quad-Tex Construction, Inc. | 070306031 | TEEX US&R New Warehouse Bldg. #1382 | 7/19/2007 | 12/31/2007 | \$477,386 |
| Quad-Tex Construction, Inc. | 070623044 | New Hazardous Waste Office Building (Design Build) | 1/24/2008 | 8/15/2008 | \$535,906 |
| Quad-Tex Construction, Inc. | 070725656 | Kyle Field Elevator Modernization - West Side Elevators | 2/12/2008 | 8/31/2008 | \$1,004,731 |
| Quad-Tex Construction, Inc. | 070832024 | Equine Athletic Riding Arena & Working Pen | 4/10/2008 | 11/29/2008 | \$879,781 |
| Quad-Tex Construction, Inc. | 070834820 | Turbomachinery Lab Metal Building | 2/12/2008 | 9/15/2008 | \$606,032 |
| Quad-Tex Construction, Inc. | 070837012 | Student Rec Center - Entertainment System Upgrade | 8/26/2008 | 2/13/2009 | \$1,150,260 |
| Quad-Tex Construction, Inc. | 071259137 | Freedom From Terrorism Memorial (Design Build) | 7/18/2008 | 11/22/2008 | \$164,510 |
| R.E.C. Industries, Inc. | 070306000 | Renovate Nano Fabrication Labs - Brown Engineering Bldg. 386 | 1/17/2008 | 11/2/2008 | \$1,093,793 |
| SHDE, LLC | 071258770 | Construct Sensitive Compartmental Information Facility | 8/4/2008 | 1/29/2009 | \$732,771 |
| SpawGlass Civil Construction, Inc. | 5597 | Easterwood Airport McKenzie Terminal Apron Expansion | 10/3/2006 | 7/30/2008 | \$1,725,934 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|----------------------------------|------------|---------------|
| SpawGlass Construction Corporation | 5593 | Indoor Athletic Facility | 7/12/2006 | 9/18/2008 | \$31,203,503 |
| SpawGlass Construction Corporation | 5620 | Cox McFerrin Center for Aggie Basketball | 5/10/2007 | 12/27/2008 | \$18,331,392 |
| Trevino Mechancial Contractors | 5634 | Upgrade of Central Utility Plant and Satellite Utility Plant 3 | 8/28/2007 | 8/23/2008 | \$10,942,733 |
| | | | Construction Total: | | \$332,972,891 |
| <u>Consulting</u> | | | | | |
| Fulcrum Power Services LP | P802719 | Consulting Services | 12/1/2007 | 8/31/2008 | \$630,000 |
| Watson Wyatt & Co. | P805001 | Compensation consultant | 5/29/2008 | 5/29/2008 | \$35,523 |
| | | | Consulting Total: | | \$665,523 |
| <u>Major Information Systems</u> | | | | | |
| Dell Marketing Inc. | P804850 | Dell equipment | 5/1/2004 | 8/31/2008 | \$110,878 |
| Ebsco Industries | E815575 | Subscriptions | 9/1/2007 | 8/31/2012 | \$156,585 |
| Ex Libras USA Inc. | P805722 | Software support/maintenance | 8/1/2008 | 7/31/2009 | \$163,536 |
| Levi Ray & Shoup Inc. | P706901 | Software maintenance | 7/1/2007 | 6/30/2009 | \$368,472 |
| Oracle USA Inc. | P804849 | Software | 5/31/2008 | 5/30/2008 | \$256,588 |
| Oracle USA Inc. | P804892 | Software update | 5/22/2008 | 5/30/2009 | \$130,241 |
| Qwest | P802743 | Computer Equipment | 1/25/2008 | 2/24/2008 | \$100,031 |
| Qwest | P805032 | Cisco Equipment | 6/2/2008 | 6/2/2008 | \$121,993 |
| Sirius Computer Solutions Inc. | P803930 | Computer Equipment and maintenance | 4/1/2008 | 3/31/2011 | \$445,869 |
| Sungard SCT Inc. | P805013 | Software Maintenance | 10/27/2006 | 10/26/2016 | \$14,317,170 |
| Sungard SCT Inc. | P805014 | Software Maintenance | 10/27/2006 | 10/26/2016 | \$14,317,170 |
| Sungard SCT Inc. | P805052 | Software Maintenance | 10/27/2006 | 10/26/2016 | \$14,317,170 |
| Sungard SCT Inc. | P805618 | Software License Agreement | 10/27/2006 | 10/26/2016 | \$14,317,170 |
| Sungard SCT Inc. | P805724 | Software License Agreement | 10/27/2006 | 10/26/2016 | \$14,317,170 |
| | | | Major Information Systems Total: | | \$73,440,042 |
| <u>Other</u> | | | | | |
| Maximus Inc. | P800229 | Maintenance for software | 9/1/2007 | 8/31/2008 | \$66,800 |
| Petrosys Solutions Inc. | P705769 | Computer Server | 10/1/2005 | 8/31/2008 | \$55,629 |
| | | | Other Total: | | \$122,429 |
| <u>Professional Services</u> | | | | | |
| Arkitex Studio | 060342362-2 | Renovation of Veterinary Medical Teaching Hospital & Sciences | 1/4/2008 | 4/30/2008 | \$40,155 |
| Armko Industries | 071046726 | Zachry Engineering - Replace Roof | 4/15/2008 | 8/31/2008 | \$23,500 |
| Barnes Gromtzky Kosarek Architects, Inc. | 5661 | New Residence Hall Feasibility Study | 4/14/2008 | 4/15/2009 | \$299,610 |
| Bovay Engineers, Inc. | 080271563 | Multi-Task Professional Engineering Projects | 4/15/2008 | 4/15/2009 | \$250,000 |
| Brown Reynolds Watford Architects, Inc. | 5673 | Liberal Arts & Humanities Building | 8/1/2008 | 8/1/2011 | \$3,365,864 |
| Burns & McDonnell Engineering Company Inc. | P802238 | Consulting Services | 12/17/2007 | 6/1/2008 | \$120,100 |
| Conley Group | 070943611 | Chemistry Bldg. Barrel Roof - Leak Investigation | 9/24/2007 | 2/5/2008 | \$18,200 |
| Dunham Engineering | 080375187 | Wellfield and Riverside Storage Tanks | 7/31/2008 | 9/15/2008 | \$65,000 |
| Freese and Nichols, Inc. | 5504 | Easterwood Airport McKenzie Terminal Apron Expansion | 1/18/2006 | 11/15/2009 | \$672,443 |
| Goetting & Associates | 5666 | Satellite Utility Plant 1 Chiller Upgrade | 5/13/2008 | 5/13/2009 | \$670,000 |
| Goodwin-Lasiter, Inc. | 071259955-2 | B.F.T.F. Road Improvement | 1/28/2008 | 4/30/2008 | \$14,650 |
| Goodwin-Lasiter, Inc. | 080268796 | McKenzie Terminal Upper Ramp Rehabilitation | 4/9/2008 | 8/31/2008 | \$18,700 |
| J.T. Vaughn Construction Company, Inc. | 5615 | Texas Institute for Pre-Clinical Studies | 4/23/2007 | 4/23/2008 | \$173,371 |
| Jones & Carter, Inc. | 071258744 | Central Utility Plant - Painting and Corrosion Repair | 6/17/2008 | 8/16/2008 | \$125,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|------------------------------------|-------------|---|------------------------|-----------|-------------|
| Jones & Carter, Inc. | 080269571 | Waste Water Treatment Plant: Secondary Clarifiers Rehab | 5/27/2008 | 12/7/2008 | \$35,000 |
| Joshua Engineering Group | 070413446 | Multi-Task Professional Engineering Projects | 7/1/2008 | 7/19/2009 | \$250,000 |
| Kimley-Horn and Associates, Inc. | 080586608 | Multi-Task Professional Engineering Projects | 8/18/2008 | 8/17/2009 | \$250,000 |
| Klotz Associates | 071155384 | West Campus Detention Pond - Amended | 7/31/2008 | 2/8/2009 | \$168,900 |
| Klotz Associates | 071155384-1 | West Campus Detention Pond | 3/24/2008 | 8/31/2008 | \$110,150 |
| KSA Engineers, Inc. | 5668 | Easterwood Airport Taxiway H Completion | 6/16/2008 | 6/16/2009 | \$77,000 |
| OC&A Architects, Inc. | 071259948 | Eller O&M, Renovation Rooms 702, 702A-D | 1/30/2008 | 5/7/2008 | \$18,895 |
| OC&A Architects, Inc. | 071260710 | Eller O&M, Renovation Rooms 206-209 | 1/30/2008 | 5/7/2008 | \$24,945 |
| O'Connell Robertson and Associates | 5513 | Athletics Facilities Master Plan | 2/24/2004 | 8/15/2009 | \$819,275 |
| Overland Partners Architects | 5561 | Veterinary Research Building Addition | 3/1/2006 | 8/15/2008 | \$1,496,235 |
| P&W Architects, LLP | 070514992-1 | Multi-Task Professional A/E Projects | 7/7/2008 | 8/1/2009 | \$250,000 |
| P&W Architects, LLP | 5562 | Nuclear Magnetic Resonance Facility | 12/9/2005 | 6/30/2009 | \$959,825 |
| Patterson Architects | 5548 | Memorial Student Center/Rudder Complex Life Safety Upgrades | 5/10/2006 | 5/31/2008 | \$570,331 |
| Patterson Architects | 5577 | Memorial Student Center/Rudder Complex Life Safety Upgrades | 5/10/2006 | 5/31/2008 | \$568,782 |
| Perkins + Will, Architects | 5560 | Life Sciences Building | 12/9/2005 | 5/31/2008 | \$6,425,064 |
| PGAL, Inc. | 5614 | Chemistry Complex Renovations | 4/9/2007 | 4/9/2008 | \$718,360 |
| Philo Wilke Partnership | 5438 | Biological Waste Management Facility | 12/21/2001 | 9/30/2008 | \$713,176 |
| Prozign Architects | 070514992-2 | Multi-Task Professional A/E Projects | 7/1/2008 | 8/1/2009 | \$250,000 |
| SHW Group | 5665 | University Apartments | 5/22/2008 | 5/22/2009 | \$2,107,500 |
| Specialty Engineering | 041261651-2 | Halbouty Geosciences - HVAC Test, Adjust, Balance | 6/13/2008 | 7/13/2008 | \$20,000 |
| Stanley Consultants | 061189028 | Electrical System Reliability Study | 7/20/2007 | 1/31/2008 | \$396,866 |
| Stanley Consultants | 070622909 | TAMU Energy Procurement/Generation Evaluation | 12/21/2007 | 5/30/2008 | \$273,600 |
| Stanley Consultants, Inc. | 5667 | Central Utility Plant Steam Turbine Generator 4 Replacement | 6/9/2008 | 6/9/2009 | \$539,160 |
| TCB, Inc. | 071155384-2 | West Campus Storm Drainage Modeling | 2/22/2008 | 8/31/2008 | \$212,000 |

Professional Services Total: \$23,111,657
Texas A&M University Total: \$430,312,542

Texas A&M University at Galveston

Construction

| | | | | | |
|-------------------------------|-----------|------------------|------------|-----------|--------------|
| Brinkmann Roofing Co. | 08/004/PP | Roof | 7/29/2008 | 8/31/2008 | \$110,550 |
| J. T. Vaughn Construction Co. | 5636 | Science Building | 10/15/2007 | 4/1/2010 | \$42,989,000 |
| J. W. Kelso Company | 08/002/PP | R/V Manta Dock | 4/24/2008 | 8/31/2008 | \$385,600 |

Construction Total: \$43,485,150

Professional Services

| | | | | | |
|-------------------|---------|-----------------------|-----------|-----------|----------|
| Dobroth, Brendan | AD08-08 | Expert Witness | 6/14/2008 | 8/31/2008 | \$50,000 |
| SeaWorld of Texas | MB08-01 | Intersessional Course | 1/2/2008 | 1/12/2008 | \$26,000 |

Professional Services Total: \$76,000

Texas A&M University at Galveston Total: \$43,561,150

Prairie View A&M University

Construction

| | | | | | |
|----------------------------|---------|--|-----------|-----------|----------|
| Alpha Building Corporation | P804145 | Demo Existing Stadium Seats in "Billy" Nicks Sports Complex | 4/8/2008 | 8/31/2009 | \$75,000 |
| Alpha Building Corporation | P804451 | Install two storefronts on Nathalie Kennedy architectural building | 4/25/2008 | 8/29/2008 | \$19,000 |
| Alpha Building Corporation | P804758 | Remove All Existing Filtration Tanks That Are Undersized | 5/20/2008 | 8/22/2008 | \$26,338 |
| Alpha Building Corporation | P804898 | Install Handicap Lift In Billy Nicks Field house: | 5/30/2008 | 8/31/2009 | \$49,949 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|----------------------------------|------------|--------------|
| Alpha Building Corporation | P805001 | Install Hobart Taylor Building North/South Exit Doors Project | 6/6/2008 | 8/31/2009 | \$47,345 |
| Alpha Building Corporation | P805006 | Maintenance and Repair Services for the H. Estelle Youth Camp | 6/6/2008 | 7/25/2008 | \$173,425 |
| Alpha Building Corporation | P805096 | Refurbish Delco Bldg | 6/13/2008 | 8/14/2008 | \$194,500 |
| Alpha Building Corporation | P805278 | Repairs and Renovations To Buildings | 6/30/2008 | 8/31/2009 | \$37,769 |
| Alpha Building Corporation | P805453 | Demo and Install Carpeting MSC Student Lounge | 7/14/2008 | 8/14/2008 | \$99,897 |
| Alpha Building Corporation | P805532 | Repair/Replace Storm Tunnel Pumps As Need. | 7/17/2008 | 8/31/2009 | \$36,000 |
| Alpha Building Corporation | P805657 | Install Security System for the S.R. Collins, Coe | 7/28/2008 | 8/31/2009 | \$49,082 |
| Alpha Building Corporation | P805821 | Campus Sidewalk/Bridge Repair | 8/7/2008 | 8/7/2008 | \$50,002 |
| Alpha Building Corporation | P805822 | Remove/Replace 12 Pair of Aluminum Storefront Exterior Doors | 8/7/2008 | 8/7/2008 | \$118,520 |
| CBIC Construction & Development | P804062 | Administration Bldg. Mechanical Remediation | 4/2/2008 | 8/31/2009 | \$22,700 |
| CBIC Construction & Development | P804606 | Hobart Taylor College of Business Office Remodel Project | 5/7/2008 | 6/30/2008 | \$97,361 |
| Jerryco Machine & Boiler Works | P806149 | Retrofit boilers #10, #11, and #12 with RMB burners | 8/28/2008 | 8/28/2008 | \$649,000 |
| M E K Interiors & Floors, Inc. | P805450 | Carpet Tiles In Student Center Dining Room | 1/11/2008 | 9/4/2008 | \$50,392 |
| M E K Interiors & Floors, Inc. | P805691 | Carpet / Carpet Tile Installation | 7/29/2008 | 8/31/2009 | \$72,304 |
| Momentum Contractors, Inc. | P800931 | Dirt Work and Schedule of Values for Sga Basketball Courts | 10/10/2007 | 8/31/2009 | \$14,494 |
| PRC Roofing Company Inc. | P804700 | Harrington Building Roof & Waterproofing | 5/15/2008 | 8/31/2009 | \$300,000 |
| R.E.C. Industries, Inc. | P802512 | Goat Center Surgical Rehabilitation | 7/31/2008 | 5/22/2008 | \$267,804 |
| R.M. Dudley Construction Co. | P802510 | Goat & Cow Dairy Parlor Repairs | 1/7/2008 | 6/30/2008 | \$282,000 |
| R.M. Dudley Construction Co. | P802517 | Poultry Waste System Upgrade Project No.: Pv-0341 | 1/7/2008 | 8/18/2008 | \$158,259 |
| Restoration Services Inc. | P805280 | Anderson Hall Roof & Waterproofing Remediation Project | 6/30/2008 | 8/31/2009 | \$60,635 |
| Stewart and Stevenson Services | P800134 | Emergency Generator Sets & Associated Equipment | 8/29/2007 | 6/27/2008 | \$36,385 |
| Texas Liqua Tech Services, Inc. | 5596 | John B. Coleman Library Exterior Repairs | 8/16/2006 | 12/23/2007 | \$3,316,630 |
| | | | Construction Total: | | \$6,304,791 |
| <u>Consulting</u> | | | | | |
| Federal Costing Concepts, LLC | P800603 | Develop a Facilities and Administration Rate Proposal | 9/26/2007 | 12/1/2007 | \$30,000 |
| Sungard Higher Education | P803993 | Appworx Software Consulting Services | 3/28/2008 | 8/31/2008 | \$67,500 |
| | | | Consulting Total: | | \$97,500 |
| <u>Major Information Systems</u> | | | | | |
| Agilet Solutions Ltd. | P806174 | Purchase and Installation - Server Equipment | 8/29/2008 | 8/31/2009 | \$183,082 |
| Data Projections, Inc. | P805374 | Multimedia Equipment Upgrade, College of Juvenile Justice | 7/7/2008 | 8/31/2009 | \$118,980 |
| INX, Inc. | P805817 | VOIP Upgrade | 8/7/2008 | 8/7/2008 | \$149,913 |
| SBC Southwestern Bell Telephone | P800382 | Blanket PO AT&T (SBC) for FY 2008 (Telephone services) | 1/7/2008 | 12/25/2007 | \$720,000 |
| SCT Education Center | P801240 | Banner Software Training | 10/20/2007 | 5/28/2008 | \$109,040 |
| SHI Government Solutions, Inc. | M700001 | Purchase of computer equipment | 7/17/2007 | 7/16/2009 | \$1,135,234 |
| SHI Government Solutions, Inc. | P805412 | University Asset Replenishment Project: Computer Replacement | 7/9/2008 | 7/29/2008 | \$562,767 |
| Sungard Collegis, Inc. | P800388 | Migration From SCT IA To SCT Banner Software | 9/15/2007 | 6/27/2008 | \$377,664 |
| Sungard Collegis, Inc. | P800548 | Management & Implementation Services | 5/28/2004 | 5/30/2011 | \$19,279,215 |
| Sungard Higher Education | P805758 | Management and Information services support | 8/5/2008 | 8/31/2009 | \$3,259,363 |
| Touchnet Information Systems, Inc. | P806175 | Commerce Management System | 8/30/2008 | 8/30/2008 | \$315,063 |
| | | | Major Information Systems Total: | | \$26,210,321 |
| <u>Other</u> | | | | | |
| American Campus Ltd. | P804914 | Cluc/Access Participants & Staff Housing | 5/31/2008 | 7/29/2008 | \$169,184 |
| CCS Presentation Systems | P805534 | Classroom/Conference Room Multimedia Upgrade (Audio/Video) | 7/17/2008 | 8/30/2008 | \$185,105 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|---|---|------------|---------------------|
| Centerpoint Energy | P800176 | Purchase - Natural Gas | 9/3/2007 | 12/13/2007 | \$50,000 |
| Equipment Support Services | P805721 | Purchase - Wide Truck Dozer | 7/31/2008 | 8/7/2008 | \$70,726 |
| Johnson Controls Inc. | P800155 | Phpl Service Agreement | 8/30/2007 | 8/4/2008 | \$916,633 |
| Millennium Midstream Energy | P800177 | Purchase - Natural Gas | 9/3/2007 | 9/15/2008 | \$1,000,000 |
| San Bernard Electric Coop Inc. | P800173 | Purchase - Electricity | 9/3/2007 | 9/3/2008 | \$3,016,500 |
| Sodexo Campus Services | Management Agree | Preparation, service and sale of food, beverages, goods | 7/1/2004 | 8/31/2014 | \$5,995,000 |
| Sodexo, Inc. & Affiliates | P800362 | Purchase Janitorial Services At Nursing School | 1/13/2006 | 8/31/2010 | \$1,118,077 |
| URS Corporation, a Nevada Corp. | P802598 | Project Management To Bring PVAMU Into Title V Compliance | 1/11/2008 | 8/12/2008 | \$60,500 |
| Washington County Tractor, Inc. | P806119 | New Holland model T6050 4wd cab tractor | 8/26/2008 | 8/26/2008 | \$54,000 |
| | | | Other Total: | | \$12,635,725 |
| Professional Services | | | | | |
| ABC Emergency Medical | P800374 | Urgent Care Services | 9/15/2007 | 8/11/2008 | \$90,000 |
| Sign Shares | P800124 | Interpreters for the Fall 2007 thru Summer 2008 | 8/28/2007 | 8/31/2008 | \$60,000 |
| | | | Professional Services Total: | | \$150,000 |
| | | | Prairie View A&M University Total: | | \$45,398,337 |
| Tarleton State University | | | | | |
| Construction | | | | | |
| Alpha Building Corporation | P800782 | Office and Glass Repair | 3/31/2008 | 4/30/2008 | \$139,137 |
| Alpha Building Corporation | P800787 | Texan Village Apt Fire alarm | 11/5/2007 | 6/30/2008 | \$155,071 |
| Alpha Building Corporation | P800867 | Install Fire Alarm System Building 534 | 12/10/2007 | 6/30/2008 | \$20,144 |
| Alpha Building Corporation | P801108 | Painting | 2/7/2008 | 3/31/2008 | \$37,068 |
| Alpha Building Corporation | P801402 | Roof Replacement | 4/22/2008 | 5/4/2008 | \$113,447 |
| Alpha Building Corporation | P801570 | Telecommunications Infrastructure Project | 10/3/2007 | 8/31/2008 | \$277,480 |
| Gomez Flooring | P800785 | Rehab rodeo arena | 11/6/2007 | 12/27/2007 | \$20,979 |
| Marchelle Lee Construction | P702207 | Rehab rodeo arena | 6/1/2007 | 4/14/2008 | \$456,749 |
| Satterfield & Pontikes Construction, Inc. | 5588 | Recreational Sports Facility | 5/23/2006 | 10/6/2007 | \$12,410,381 |
| Satterfield & Pontikes Construction, Inc. | 5604 | New Dining Hall | 10/9/2006 | 5/12/2008 | \$10,933,191 |
| | | | Construction Total: | | \$24,563,647 |
| Consulting | | | | | |
| MGT of America | P801039 | Consulting Service | 11/27/2007 | 8/31/2008 | \$56,637 |
| | | | Consulting Total: | | \$56,637 |
| Major Information Systems | | | | | |
| Touchnet | P800922 | Subscription | 11/1/2007 | 10/31/2008 | \$104,192 |
| | | | Major Information Systems Total: | | \$104,192 |
| Professional Services | | | | | |
| Freese and Nichols, Inc. | 5655 | Campus Master Plan | 2/4/2008 | 7/5/2008 | \$397,655 |
| Randall Scott Architects, Inc. | 5660 | Nursing Building | 4/16/2008 | 4/16/2009 | \$1,674,914 |
| | | | Professional Services Total: | | \$2,072,569 |
| | | | Tarleton State University Total: | | \$26,797,045 |
| Texas A&M University - Corpus Christi | | | | | |
| Construction | | | | | |
| Alpha Building Corporation | P800222 | Sand Dollar Boulevard | 12/12/2007 | 3/13/2008 | \$66,411 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|------------|---------------------|
| Alpha Building Corporation | P800258 | Variable Air Volume Hvac Ssystem | 2/11/2008 | 3/31/2008 | \$24,277 |
| Alpha Building Corporation | P800489 | New Sidewalk | 5/27/2008 | 10/22/2008 | \$73,280 |
| Alpha Building Corporation | P800525 | ECDC Trench Drain | 6/5/2008 | 9/1/2008 | \$32,430 |
| Alpha Building Corporation | P800598 | CCH-243 Renovations | 8/1/2008 | 11/18/2008 | \$86,937 |
| Alpha Building Corporation | P800610 | Island Blvd/Oso Lane Street Repairs | 7/15/2008 | 8/29/2008 | \$86,937 |
| Alpha Building Corporation | P800611 | Install new windows | 8/15/2008 | 1/9/2009 | \$74,302 |
| Alpha Building Corporation | P800614 | Fire Alarm System | 7/1/2008 | 10/1/2008 | \$16,796 |
| Barcom Commercial Inc. | P800238 | Corpus Christi Hall - 2nd Floor Flooring | 12/21/2007 | 1/21/2008 | \$26,861 |
| Barcom Commercial Inc. | P800247 | Convert Room From A Mechanic Room To A Call Center | 1/11/2008 | 3/31/2008 | \$27,362 |
| Barcom Commercial Inc. | P800571 | Campuswide Uplift Improvements | 8/15/2008 | 12/8/2008 | \$135,449 |
| Barcom Commercial Inc. | P800615 | CP-Thermal Storage Tank | 7/22/2008 | 9/22/2008 | \$57,154 |
| Bath Engineering Corporation | P800544 | Corpus Christi Hall HVAC Upgrade | 6/8/2008 | 9/2/2008 | \$25,825 |
| Devolve Corp. | P800520 | Copper and Infrastructure for Wellness Center | 6/4/2008 | 9/4/2008 | \$110,314 |
| Fulton Construction Corp./Coastcon Corp. | 5619 | Wellness Center | 4/7/2007 | 3/5/2009 | \$18,032,127 |
| Fulton Construction Corporation | 5645 | Nursing, Health Sciences and Kinesiology Facility | 1/2/2008 | 3/1/2010 | \$36,485,000 |
| Mid Coast Electric Supply Inc | P800201 | Ground Fault Replacement for Bell Library | 12/24/2007 | 1/1/2008 | \$19,250 |
| Scott Electric Company | P800427 | Electrical Repairs | 4/29/2008 | 5/29/2008 | \$50,000 |
| Construction Total: | | | | | \$55,430,710 |
| <u>Consulting</u> | | | | | |
| Aacrao | P800243 | Providing Best-Practice Recs for Delivering Financial Aid | 1/10/2008 | 4/10/2008 | \$23,250 |
| Cannon-Bowers, Janis | P800447 | Evaluation Plan for the Virtual Learning Space Project | 5/15/2008 | 12/31/2008 | \$354,410 |
| Consulting Total: | | | | | \$377,660 |
| <u>Major Information Systems</u> | | | | | |
| Boss Consulting Services, Inc. | P800364 | Software for Issuing and Tracking Parking Tickets | 5/1/2008 | 4/30/2010 | \$114,504 |
| Dell Marketing LP | P800480 | New Storage Area | 5/22/2008 | 5/22/2008 | \$115,173 |
| Mutual Telecom Services Inc. | P800521 | PBX/Callpilot software/hardware upgrade | 6/4/2008 | 7/4/2008 | \$149,963 |
| Oracle USA Inc. | P800452 | Software and Support for Oracle Database | 5/30/2008 | 5/31/2009 | \$113,060 |
| SHI Government Solutions, Inc. | P800432 | Cam Labs Computer Replacement | 5/2/2008 | 5/2/2008 | \$113,013 |
| Smartfiles Inc. | P800271 | A&E Design Services for the University Welcome Center | 3/1/2008 | 2/28/2009 | \$189,050 |
| Major Information Systems Total: | | | | | \$794,763 |
| <u>Professional Services</u> | | | | | |
| Bath Engineering Corporation | P800256 | Engineering Study To Replace An Existing | 1/16/2008 | 4/17/2008 | \$29,725 |
| Bicket, Larry | P800229 | Professional Services for Texas Connection Consortium | 1/1/2008 | 12/31/2008 | \$17,000 |
| Broadus & Associates Inc. | P800218 | Masterplan Phase II for the Mainland Property | 12/12/2007 | 3/31/2008 | \$103,337 |
| Compliance Group | P800603 | Reviewing NCAA Legislation required of TAMUCC Athletics | 4/1/2008 | 8/31/2008 | \$43,314 |
| Cotten Landreth Kramer Architects & Assoc. | P800257 | Multi Zone Hvac System With A More Efficient | 1/16/2008 | 4/17/2008 | \$32,000 |
| F&S Partners, Inc. | 5637 | Nursing, Health Sciences & Kinesiology Facilities | 10/12/2007 | 10/12/2009 | \$2,901,000 |
| Naismith Marine Services | P800531 | Survey at Packery Channel | 6/11/2008 | 6/10/2009 | \$130,000 |
| Omniplan, Inc. | 5669 | College of Business Academic Facility | 8/14/2008 | 8/14/2010 | \$1,828,630 |
| Professional Services Total: | | | | | \$5,085,006 |
| Texas A&M University - Corpus Christi Total: | | | | | \$61,688,139 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|------------|---|------------------------|------------|--------------|
| Texas A&M University - Kingsville | | | | | |
| <u>Construction</u> | | | | | |
| Ad Display Sign Systems | C700022 | Campus Signage | 6/25/2007 | 9/15/2007 | \$60,509 |
| Advantage Courts Co. | C800022 | Tennis Court Resurface | 3/12/2008 | 8/18/2008 | \$50,465 |
| Alpha Building Corporation | C800040 | Renovate BES Auditorium | 6/3/2008 | 8/31/2009 | \$714,204 |
| Alpha Building Corporation | C800043 | Campus Sidewalks, Repair | 7/14/2008 | 8/31/2009 | \$50,050 |
| Alpha Building Corporation | C800047 | Installation New Campus Signage | 7/29/2008 | 8/31/2009 | \$321,920 |
| Austin Fire & Security | C800048 | Seale Hall Fire Alarm Upgrade | 7/29/2008 | 8/31/2009 | \$98,983 |
| Barcom Commercial, Inc. | 5643 | Rhode Hall Renovations | 10/16/2007 | 11/6/2008 | \$3,838,653 |
| Donald Hubert Construction | C800024 | Fire Alarm Upgrade | 3/19/2008 | 8/15/2008 | \$122,238 |
| Donald Hubert Construction | C800039 | Re-pave Santa Gertrudis Street | 5/30/2008 | 8/31/2008 | \$531,948 |
| Facility Solutions Group | C800018 | Campus Interior Lighting Upgrade | 2/8/2008 | 6/19/2008 | \$225,000 |
| Facility Solutions Group | C800027 | UPD Emergency Generator | 4/3/2008 | 8/31/2009 | \$68,855 |
| Facility Solutions Group | C800050 | Install New Outdoor Lighting | 8/13/2008 | 8/31/2009 | \$580,810 |
| Haeber Roofing | C700005 | ROTC Roof Repairs | 11/3/2007 | 8/31/2008 | \$239,651 |
| Haeber Roofing | C800013 | Manning Hall Roof Repair | 1/4/2008 | 6/30/2008 | \$202,079 |
| Harbor Construction | C700018 | Upgrade Library Fire Alarm | 4/19/2008 | 10/26/2007 | \$130,232 |
| Inline Electric Solutions | C700001 | Library Lighting Upgrade | 9/21/2006 | 8/31/2008 | \$242,257 |
| Jamail & Smith Construction | 5629 | Parking Lot Improvements System Center Interim Location | 6/20/2007 | 8/21/2008 | \$347,901 |
| Kone Inc. | C700006 | Elevator Upgrade | 11/27/2006 | 8/31/2008 | \$140,000 |
| Maltby Builders | C700024 | ADA Sidewalk Improvements | 8/8/2007 | 1/21/2008 | \$96,994 |
| Maltby Builders | C800020 | Olga Paul Conference Room | 2/25/2008 | 6/18/2008 | \$77,617 |
| Nuway International | C700014 | ADA Ramps | 6/1/2006 | 8/31/2008 | \$48,681 |
| R L Abatement | C800049 | Citrus Center Asbestos Abatement | 7/31/2008 | 8/31/2009 | \$34,900 |
| Rusty Van Fleet | C800035 | Construct Music Recital Hall | 4/29/2008 | 8/31/2009 | \$1,028,800 |
| Solid IT Networks | P801272 | Upgrade Network | 7/10/2008 | 8/31/2009 | \$2,045,210 |
| SpawGlass Construction Corp | 5675 | New Student Housting | 8/26/2008 | 8/26/2011 | \$1,739,548 |
| SpawGlass Contractors, Inc. | 5646 | Recreation Sports Center | 2/1/2008 | 7/1/2008 | \$60,000 |
| Van Fleet, Rusty | C700009 | College Hall Tower Renovation | 12/19/2006 | 8/31/2008 | \$134,922 |
| Construction Total: | | | | | \$13,232,427 |
| <u>Professional Services</u> | | | | | |
| Alpha Engineering | C800030 | Design May & Baugh Hall Demolition | 4/11/2008 | 8/31/2009 | \$65,800 |
| Comcco Tech Services | C800014 | Network Upgrade Design | 1/10/2008 | 8/31/2009 | \$188,450 |
| EDAW, Inc. | C800031 | Design Campus Entry Signage | 4/21/2008 | 8/31/2009 | \$77,000 |
| Patterson Engineers | C800009 | Design Current Transformers Project | 12/11/2007 | 4/11/2008 | \$151,000 |
| Patterson Engineers | C800034 | Design New Campus Lighting | 4/29/2008 | 8/31/2009 | \$41,076 |
| SolkaNovaTorno Architects | 5607 | Rhode Hall Renovations | 2/12/2007 | 8/31/2008 | \$405,621 |
| SolkaNovaTorno Architects | C800006 | Music Practice Hall Design | 11/26/2007 | 8/31/2009 | \$137,000 |
| SolkaNovaTorno Architects | C800028 | Biology Earth Sciences Bldg Auditorium Upgrade | 4/11/2008 | 8/31/2009 | \$49,500 |
| SolkaNovaTorno Architects | C800032 | Design Storage Facilities | 4/24/2008 | 8/31/2009 | \$88,000 |
| SolkaNovaTorno Architects | C800033 | Design Library 3rd Floor Renovation | 4/24/2008 | 8/31/2009 | \$98,000 |
| SolkaNovaTorno Architects | C800037 | Design New Serpentarium | 5/9/2008 | 8/31/2009 | \$105,500 |
| Professional Services Total: | | | | | \$1,406,947 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|---------------------|
| Texas A&M University - Kingsville Total: | | | | | \$14,639,374 |
| Texas A&M International University | | | | | |
| <u>Construction</u> | | | | | |
| Leyendecker Construction, Inc. | 5658 | Completion of Fine Arts Theater | 8/1/2008 | 7/5/2009 | \$4,123,318 |
| SpawGlass Contractors, Inc. | 5644 | Student Success Center | 1/15/2008 | 7/15/2008 | \$135,000 |
| SpawGlass Contractors, Inc. | 5644 | Loop Road & Chill Water Loop Extension | 8/11/2008 | 7/2/2010 | \$4,542,476 |
| Construction Total: | | | | | \$8,800,794 |
| <u>Consulting</u> | | | | | |
| O&L Athletic Consulting | RPF-7080607 | Compliance Blueprint Review for TAMU | 9/24/2007 | 8/31/2008 | \$17,750 |
| Consulting Total: | | | | | \$17,750 |
| <u>Other</u> | | | | | |
| Siemens Building Technologies | M800352 | Fire alarm testing and energy management contract | 9/1/2007 | 8/31/2008 | \$132,498 |
| Other Total: | | | | | \$132,498 |
| <u>Professional Services</u> | | | | | |
| Academic Search, Inc. | INV-2001 | Executive search fee: Provost & VP for Academic Affairs | 4/15/2008 | 8/31/2008 | \$67,869 |
| Boyden | 1104 | Executive search fee: Dean, College of Nursing/Health Sciences | 12/21/2007 | 7/3/2008 | \$14,167 |
| F & S Partners Incorporated | 5519 | Kinesiology Facilities | 6/23/2004 | 8/15/2008 | \$947,570 |
| Pfluger & Associates Architects | 5651 | Completion of Fine Arts Center | 2/1/2008 | 2/1/2009 | \$386,000 |
| Professional Services Total: | | | | | \$1,415,606 |
| Texas A&M International University Total: | | | | | \$10,366,648 |
| West Texas A&M University | | | | | |
| <u>Construction</u> | | | | | |
| Construction Services | WT 1604 | VHAC Phased Roof Replacement | 11/5/2007 | 2/13/2008 | \$170,550 |
| Cruz Construction | WT 1577 | Enterprise Network Renovation | 11/20/2007 | 5/27/2008 | \$508,939 |
| Cruz Construction | WT 1593 | Clock Tower | 1/9/2008 | 8/31/2008 | \$409,287 |
| McCracken Electric | WT 1606 | Street Light Repairs | 9/1/2007 | 11/6/2007 | \$25,000 |
| Panhandle Steel Bldg. | WT 1350G | ANS Renovation Phase III | 4/10/2007 | 2/20/2008 | \$1,582,650 |
| Panhandle Steel Bldg. | WT 1578 | ANS Hallway Renovation | 4/11/2007 | 10/25/2007 | \$252,797 |
| Panhandle Steel Bldg. | WT 1589 | ANS 2nd Floor Smart Classrooms | 10/3/2007 | 2/20/2008 | \$220,287 |
| Panhandle Steel Bldg. | WT 1596 | ANS Deans Suite | 2/13/2008 | 7/23/2008 | \$263,396 |
| Panhandle Steel Bldg. | WT 1608 | VP Student Service Relocation | 11/20/2007 | 12/15/2007 | \$189,370 |
| Panhandle Steel Bldg. | WT 1609 | Fine Arts Exterior Signage | 11/20/2007 | 1/10/2008 | \$18,322 |
| Panhandle Steel Bldg. | WT 1610 | Fine Arts Complex Performance Venue | 11/20/2007 | 1/20/2008 | \$27,538 |
| Panhandle Steel Bldg. | WT 1612 | Alumni Hall Crawl Space Cleanout | 2/28/2008 | 8/31/2008 | \$500,000 |
| Panhandle Steel Bldg. | WT 1615 | Classroom Center Selective Demo | 2/11/2008 | 8/31/2008 | \$678,663 |
| Panhandle Steel Bldg. | WT 1621 | ANS Common Stairs | 1/30/2008 | 5/1/2008 | \$20,497 |
| Panhandle Steel Bldg. | WT 1622 | Physical Plant Plumbers Expansion | 1/30/2008 | 8/31/2008 | \$536,613 |
| Panhandle Steel Bldg. | WT 1625 | Mary Moody Flood Damage Repair | 2/28/2008 | 3/20/2008 | \$59,525 |
| Panhandle Steel Bldg. | WT 1626 | Landscaping General | 1/30/2008 | 8/31/2008 | \$80,206 |
| Panhandle Steel Bldg. | WT 1628 | Emergency Response Vehicle Storage | 4/16/2008 | 8/28/2008 | \$72,908 |
| Panhandle Steel Bldg. | WT 1648 | Paving Patches | 7/14/2008 | 7/21/2008 | \$22,454 |
| Panhandle Steel Bldg. | WT 1650 | Mary Moody Dance Studios | 8/20/2008 | 8/31/2008 | \$123,926 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|----------------------------------|------------|--------------|
| West Texas Contractors | WT 1506 | Event Center Boiler Flues | 7/11/2007 | 10/15/2007 | \$87,600 |
| West Texas Contractors | WT 1525 | Wisdom Road Improvements | 9/26/2006 | 10/15/2007 | \$304,231 |
| West Texas Contractors | WT 1530 | Pedestrian Mall | 5/1/2006 | 10/15/2007 | \$1,495,683 |
| West Texas Contractors | WT 1538 | University Drive Construction | 5/1/2006 | 4/22/2008 | \$391,906 |
| West Texas Contractors | WT 1554 | Museum Basement A/C | 12/12/2007 | 3/1/2008 | \$70,300 |
| West Texas Contractors | WT 1592 | Old Main HR Remodel | 8/31/2007 | 1/9/2008 | \$129,823 |
| West Texas Contractors | WT 1601 | Cafeteria Minor Facelift | 7/1/2007 | 10/3/2007 | \$14,947 |
| West Texas Contractors | WT 1605 | Old Main Scholarship Remodel | 10/3/2007 | 11/15/2007 | \$31,172 |
| West Texas Contractors | WT 1607 | Comm Disorders Relocation | 11/20/2007 | 5/8/2008 | \$317,945 |
| West Texas Contractors | WT 1614 | Attebury Honors Remodel | 4/23/2008 | 8/31/2008 | \$198,739 |
| West Texas Contractors | WT 1643 | FAC Flyloft Waterproofing | 5/28/2008 | 6/1/2008 | \$29,270 |
| West Texas Contractors | WT 1647 | Engineering Room 109 | 7/2/2008 | 8/31/2008 | \$46,800 |
| Western Builders | 757-014-8 | Buff Hall Construction | 3/15/2007 | 8/1/2008 | \$340,789 |
| Western Builders of Amarillo | 5595 | New Residential Housing, West Texas A&M | 12/15/2006 | 4/14/2009 | \$10,637,485 |
| Western Builders of Amarillo | 5649 | Design of the Classroom Center Renovation | 2/1/2008 | 7/3/2009 | \$15,214,791 |
| | | | Construction Total: | | \$35,074,406 |
| <u>Consulting</u> | | | | | |
| Blackbaud | 757-002-8 | Consulting | 9/1/2007 | 8/31/2008 | \$95,305 |
| | | | Consulting Total: | | \$95,305 |
| <u>Major Information Systems</u> | | | | | |
| Datatel | 757-004-8 | Annual maintenance contract for University system | 9/1/2007 | 8/31/2008 | \$299,536 |
| Education Systems Inc. | 757-005-8 | Recruiting Software System | 9/1/2007 | 8/31/2008 | \$125,040 |
| | | | Major Information Systems Total: | | \$424,576 |
| <u>Professional Services</u> | | | | | |
| ACS | 757-001-8 | 1098 T Processing | 9/1/2007 | 8/31/2008 | \$14,178 |
| Brown Consulting Engineers/Travis P. Brown | WT 1531A | Utility Tunnel Extension | 4/9/2008 | 5/23/2008 | \$25,538 |
| Brown Graham & Company PC | 757-003-8 | Audit Services for Foundation | 9/1/2007 | 8/31/2008 | \$19,850 |
| Hilb Rogal & Hobbs of Amarillo | 757-007-8 | Third Party Admin for IA | 9/1/2007 | 8/31/2008 | \$35,000 |
| Johnson Controls Inc. Systems & Services Division | 757-008-8 | Energy management agreement | 9/1/2007 | 8/31/2008 | \$133,973 |
| Lavin Associates Inc. | WT 1585 | Palo Duro Master Plan | 8/6/2007 | 10/15/2007 | \$82,800 |
| Lavin Associates Inc. | WT 1598 | FAC Recital Hall | 5/27/2008 | 8/31/2008 | \$126,224 |
| Lavin Associates Inc. | WT 1616 | Kimbrough Master Plan | 4/9/2008 | 8/31/2008 | \$67,500 |
| Lavin Associates Inc. | WT 1617 | WT Athletic Practice Master Plan | 4/9/2008 | 8/31/2008 | \$35,900 |
| Lavin Associates Inc. | WT 1630 | FAC Studio B High Def Studio | 4/9/2008 | 8/31/2008 | \$44,300 |
| Lavin Associates Inc. | WT 1638 | Residence Hall Master Plan | 4/23/2008 | 8/31/2008 | \$20,000 |
| McCormick Company | 757-010-8 | Management Information for branding and marketing contract | 9/1/2007 | 6/19/2008 | \$92,325 |
| MGT of America Inc. | 757-009-8 | Feasibility Study of Higher Education needs of the area | 9/1/2007 | 5/31/2008 | \$43,591 |
| Panhandle Plains Student Loan Center | 757-011-8 | Institutional Loan Processing | 9/1/2007 | 8/31/2008 | \$16,940 |
| Porcu, Frank | 757-006-8 | Sculpture for Library | 9/1/2007 | 8/31/2008 | \$40,000 |
| Sims Parge' | WT 1350 G | ANS Renovation Phase III | 9/22/2007 | 10/5/2007 | \$195,294 |
| Sims Parge' | WT 1631 | Enterprise Network Renovation Phase V | 4/9/2008 | 8/6/2008 | \$33,976 |
| SuddenLink Communications | 757-012-8 | Internet service | 9/1/2007 | 8/31/2008 | \$248,113 |
| Terminix International | 757-013-8 | Pest Control Contract | 9/1/2007 | 8/31/2008 | \$15,939 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|---|------------|---------------------|
| WestEast Design Group, LLC | 5647 | Classroom Center Renovation | 12/13/2007 | 12/13/2009 | \$1,290,275 |
| Western Builders of Amarillo | 5565 | Design of the New Residential Housing | 12/15/2006 | 2/12/2008 | \$599,725 |
| | | | Professional Services Total: | | \$3,181,440 |
| | | | West Texas A&M University Total: | | \$38,775,727 |
| Texas A&M University - Commerce | | | | | |
| <u>Construction</u> | | | | | |
| Basic Industries Inc. | P800385 | Mayo Hall Asbestos Abatement and Demolition Project | 1/7/2008 | 3/9/2008 | \$176,550 |
| Brookwood Construction Inc. | P800393 | Remove & Replace Sidewalk | 12/21/2007 | 1/14/2008 | \$18,800 |
| Canyon Ridge Construction | P800829 | Replace Sidewalk @ Mayo | 6/16/2008 | 7/16/2008 | \$18,139 |
| Canyon Ridge Construction | P800897 | Walls on 4th Floor Library | 7/7/2008 | 8/15/2008 | \$22,163 |
| G B & G Construction | P800855 | Repair Gas Lines @ Workman, Leberman, Berry Hall | 6/18/2008 | 7/31/2008 | \$15,840 |
| Richard Drake Construction Company LP | P800325 | Gee Lake Improvements | 12/3/2007 | 5/30/2008 | \$633,522 |
| Richard Drake Construction Company LP | P800712 | Century House Parking Lot | 3/24/2008 | 5/23/2008 | \$201,498 |
| RNDI Companies, Inc. | P801005 | Abatement and Demolition of Princess Apartments | 8/14/2008 | 9/7/2008 | \$43,020 |
| Satterfield & Pontikes Construction, Inc. | 5608 | New Student Center | 12/13/2006 | 10/7/2008 | \$20,691,004 |
| Thos. S. Byrne, Ltd. | 5652 | Music Building | 3/5/2008 | 3/5/2009 | \$65,000 |
| We Build | P800281 | Rieldhouse A/C & Underground Piping | 11/7/2007 | 3/26/2008 | \$644,929 |
| We Build | P800497 | Observatory Site Construction | 2/11/2008 | 3/24/2008 | \$95,681 |
| We Build | P800519 | Replace Stairs @ Bowl Area | 3/17/2008 | 5/12/2008 | \$227,884 |
| We Build | P800625 | Underground Electrical-New Alumni Center | 3/28/2008 | 4/27/2008 | \$16,800 |
| We Build | P800986 | New Alumni Center | 6/1/2008 | 6/30/2008 | \$230,413 |
| | | | Construction Total: | | \$23,101,242 |
| <u>Consulting</u> | | | | | |
| Angelini & Associates Architects | P800678 | Comprehensive Student Housing Master Plan | 4/20/2008 | 8/18/2008 | \$99,985 |
| | | | Consulting Total: | | \$99,985 |
| <u>Major Information Systems</u> | | | | | |
| Innovative Interfaces, Inc. | P801045 | Intergrated Library System (ILS) | 8/11/2008 | 8/10/2013 | \$199,400 |
| | | | Major Information Systems Total: | | \$199,400 |
| <u>Professional Services</u> | | | | | |
| Brown Reynolds Watford Architects, Inc. | 5650 | New Music Building | 12/18/2007 | 12/18/2008 | \$2,166,754 |
| | | | Professional Services Total: | | \$2,166,754 |
| | | | Texas A&M University - Commerce Total: | | \$25,567,381 |
| Texas A&M University - Texarkana | | | | | |
| <u>Construction</u> | | | | | |
| Gilbane Building Company | 5659 | Multipurpose Library Bldg and Central Plant | 5/1/2008 | 4/10/2010 | \$225,000 |
| Walton Construction Company, LLC | 5585 | Science and Technology Building | 5/9/2006 | 1/31/2008 | \$16,548,142 |
| | | | Construction Total: | | \$16,773,142 |
| <u>Professional Services</u> | | | | | |
| M. Arthur Gensler, Jr. & Associates, Inc. | 5527 | Master Plan for a New Campus and Science/Technology Bldg. | 6/28/2004 | 11/15/2008 | \$1,074,242 |
| M. Arthur Gensler, Jr. & Associates, Inc. | 5654 | Multipurpose Library Building and Central Plant | 3/5/2008 | 4/10/2010 | \$5,721,848 |
| M. Arthur Gensler, Jr., & Associates, Inc. | 5544 | Science and Technology Building Plan | 2/17/2005 | 11/30/2008 | \$1,192,410 |
| | | | Professional Services Total: | | \$7,988,500 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|-----------|---------------------|
| Texas A&M University - Texarkana Total: | | | | | \$24,761,642 |
| University of Houston System Administration | | | | | |
| <u>Construction</u> | | | | | |
| Elford Building Corporation | W920004 | Remodeling | 9/1/2007 | 8/31/2009 | \$82,418 |
| Moss Landscaping | W940009 | Maintenance | 9/1/2007 | 8/31/2009 | \$24,250 |
| PRC Roofing Co., Inc. | W820009 | George Building roof leak repair | 9/1/2007 | 8/31/2008 | \$81,000 |
| Richard Holly Design | W870032 | Historical preservation of campus owned building | 9/1/2007 | 8/31/2008 | \$90,850 |
| Construction Total: | | | | | \$278,517 |
| <u>Professional Services</u> | | | | | |
| Archi*Technics/3, Inc. | W740061 | New building at Sugarland location | 9/1/2007 | 8/31/2008 | \$1,555,000 |
| Professional Services Total: | | | | | \$1,555,000 |
| University of Houston System Administration Total: | | | | | \$1,833,517 |
| University of Houston | | | | | |
| <u>Construction</u> | | | | | |
| 3D Pools & landscape | W840205 | Pool elements | 9/1/2007 | 8/31/2008 | \$48,800 |
| ACS Flooring Group | W940021 | Flooring | 9/1/2007 | 8/31/2009 | \$18,070 |
| ACS Flooring Group, Inc. | W840222 | Flooring | 9/1/2007 | 8/31/2008 | \$22,260 |
| ACS Flooring Inc. | W940036 | Carpeting | 9/1/2007 | 8/31/2009 | \$25,345 |
| Armor Glass International | W820020 | Maintenance | 9/1/2007 | 8/31/2009 | \$131,400 |
| Armor Glass International | W840232 | Renovation | 9/1/2007 | 8/31/2008 | \$131,400 |
| Basic Industries Inc. | W720011 | Lab renovation | 9/1/2007 | 8/31/2008 | \$2,177,490 |
| Batterson LLP | W840269 | Parking | 9/1/2007 | 8/31/2008 | \$26,999 |
| Batterson LLP | W840275 | Parking | 9/1/2007 | 8/31/2009 | \$16,062 |
| Burk's Water Services & Utility Co. | W820014 | Meter relocate | 9/1/2007 | 8/31/2008 | \$120,000 |
| CFI Mechanical | W840190 | Bldg. Maintenance | 9/1/2007 | 8/31/2008 | \$21,275 |
| City Waste | W940003 | Waste Removal | 9/1/2007 | 8/31/2009 | \$18,000 |
| Coleman Contracting Group Inc. | W720004 | Job Order contractor | 9/1/2007 | 8/31/2008 | \$224,373 |
| Controls Unlimited, LLC | W820005 | Energy management | 9/1/2007 | 8/31/2008 | \$147,000 |
| Controls Unlimited, LLC | W840143 | DDC controls | 9/1/2007 | 8/31/2008 | \$48,378 |
| Controls Unlimited, LLC | W840195 | RCX controls | 9/1/2007 | 8/31/2008 | \$73,401 |
| Controls Unlimited, LLC | W840200 | HVAC controls | 9/1/2007 | 8/31/2008 | \$15,300 |
| Controls Unlimited, LLC | W840208 | Energy conservation | 9/1/2007 | 8/31/2008 | \$68,900 |
| Cougar Sales, Inc. | W840215 | HVAC work | 9/1/2007 | 8/31/2008 | \$31,110 |
| CuraFlo Services Inc. | W820016 | Plumbing | 9/1/2007 | 8/31/2008 | \$862,970 |
| Diversified Parking Systems | W820010 | Parking lot maint | 9/1/2007 | 8/31/2008 | \$321,823 |
| Diversified Parking Systems | W840100 | Power wash | 9/1/2007 | 8/31/2008 | \$24,463 |
| Door Control Services | W840183 | Renovation | 9/1/2007 | 8/31/2008 | \$19,588 |
| Dura Pier Facilities Services, Inc. | W820008 | Construction | 9/1/2007 | 8/31/2008 | \$84,668 |
| Dura Pier Facilities Services, Inc. | W840159 | Fountain repair | 9/1/2007 | 8/31/2008 | \$49,918 |
| Eco Mold Zappers, Corp. | W840161 | Restoration | 9/1/2007 | 8/31/2008 | \$38,472 |
| Environmental Design | W840206 | Landscaping | 9/1/2007 | 8/31/2008 | \$34,615 |
| Environmental Tree Design | W840253 | Landscape | 9/1/2007 | 8/31/2008 | \$42,350 |
| G&G Contracting | W720019 | Lab Renovation | 9/1/2007 | 8/31/2008 | \$639,312 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--------------------------------------|-------------------|------------------------|-------------------------------|-----------|-------------|
| HBI Office Solutions, Inc. | W850003 | Furniture | 9/1/2007 | 8/31/2008 | \$45,474 |
| Honeywell International Inc. | W840069 | AHU controls | 9/1/2007 | 8/31/2008 | \$24,950 |
| Horizon Group International | W720008 | Bldg. Renovation | 9/1/2007 | 8/31/2008 | \$3,508,575 |
| Horizon International | W720008 | Repairs | 9/1/2007 | 8/31/2009 | \$25,291 |
| Horizon International | W720008 | Parking | 9/1/2007 | 8/31/2009 | \$3,635,529 |
| Horizon International | W720008 | Job Order Contract | 9/1/2007 | 8/31/2009 | \$3,728,876 |
| Horizon International Group | W720008 | Electrical | 9/1/2007 | 8/31/2009 | \$3,555,919 |
| Horizon International Group | W720008 | Parking | 9/1/2007 | 8/31/2009 | \$3,590,277 |
| Houston KACO | W720006 | Plumbing | 9/1/2007 | 8/31/2009 | \$164,761 |
| Houston KACO | W720006 | Engineering | 9/1/2007 | 8/31/2008 | \$149,201 |
| J. T. Vaughn Construction | W720010 | Flooring/Painting | 9/1/2007 | 8/31/2009 | \$193,096 |
| J. T. Vaughn Construction | W720010 | Job Order Contract | 9/1/2007 | 8/31/2009 | \$972,630 |
| J. T. Vaughn Construction | W720010 | Const. Services | 9/1/2007 | 8/31/2008 | \$2,481,251 |
| Jamail & Smith Construction | W720013 | Brick repair | 9/1/2007 | 8/31/2008 | \$1,852,716 |
| JE Dunn South Central, Inc. | W820017 | Pre-Construction | 9/1/2007 | 8/31/2008 | \$50,000 |
| JE Dunn South Central, Inc. | W820018 | Utility tunnels | 9/1/2007 | 8/31/2008 | \$485,985 |
| Jerryco Machine & Boiler Works, Inc. | W840216 | Boiler replacement | 9/1/2007 | 8/31/2008 | \$64,040 |
| Jimenez Contract Services | W950001 | Furnishings | 9/1/2007 | 8/31/2009 | \$105,155 |
| Jonmar Electric, Inc. | W840098 | Lift replacement | 9/1/2007 | 8/31/2008 | \$14,805 |
| Jonmar Electric, Inc. | W840197 | Electrical work | 9/1/2007 | 8/31/2008 | \$41,649 |
| Jonmar Electric, Inc. | W840202 | Emergency sirens | 9/1/2007 | 8/31/2008 | \$15,300 |
| Jonmar Electric, Inc. | W840203 | Transformer repair | 9/1/2007 | 8/31/2008 | \$48,000 |
| Jonmar Electric, Inc. | W840264 | Electrical | 9/1/2007 | 8/31/2008 | \$26,735 |
| Lazer Construction Company, Inc. | W820004 | Parking | 9/1/2007 | 8/31/2008 | \$1,414,033 |
| McKenzie Equipment Co. | W840198 | Compressor repair | 9/1/2007 | 8/31/2008 | \$18,000 |
| MedServe, Inc. | W840242 | Biological Waste | 9/1/2007 | 8/31/2008 | \$49,000 |
| Metroplex Control Systems | W840217 | Call boxes | 9/1/2007 | 8/31/2008 | \$24,608 |
| Millennium Project Solutions | W840288 | Renovation | 9/1/2007 | 8/31/2009 | \$18,657 |
| OpenTech | W840271 | Electrical | 9/1/2007 | 8/31/2009 | \$31,000 |
| OpenTech | W940006 | Sys. Replacement | 9/1/2007 | 8/31/2009 | \$43,900 |
| P&W Architects | W810005 | Architecture | 9/1/2007 | 8/31/2009 | \$1,734,665 |
| Park Environmental Equipment | W840204 | BFP recalibration | 9/1/2007 | 8/31/2008 | \$15,650 |
| Pepper-Lawson Construction, L.P. | W820006 | Utility tunnels | 9/1/2007 | 8/31/2008 | \$356,246 |
| Pepper-Lawson Construction, L.P. | W840210 | Soil stockpile removal | 9/1/2007 | 8/31/2008 | \$33,920 |
| Plant Instrument Testing Inc | W840077 | Testing | 9/1/2007 | 8/31/2008 | \$20,000 |
| Proworx | W840211 | Fabrication | 9/1/2007 | 8/31/2008 | \$20,160 |
| Restoration Concepts | W840162 | Restoration | 9/1/2007 | 8/31/2008 | \$24,850 |
| Restoration Concepts | W840224 | Bldg. Maintenance | 9/1/2007 | 8/31/2008 | \$21,900 |
| Restoration Concepts | W840254 | Exterior cleaning | 9/1/2007 | 8/31/2009 | \$19,850 |
| Roadrunner Restoration | W920002 | Hurricane repair | 9/1/2007 | 8/31/2009 | \$125,000 |
| Roadrunner Restoration | W920003 | Hurricane repair | 9/1/2007 | 8/31/2009 | \$2,250,000 |
| Roadrunner Restoration | W920005 | Grounds Cleaning | 9/1/2007 | 8/31/2009 | \$350,000 |
| Roadrunner Restoration | W940010 | Roof Inspection | 9/1/2007 | 8/31/2009 | \$35,000 |
| Roadrunner Restoration | W940015 | Roof Inspection | 9/1/2007 | 8/31/2009 | \$50,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|-------------------------------------|------------|---------------------|------------------------|-----------|-------------|
| Roadrunner Restoration | W940017 | Roof Inspection | 9/1/2007 | 8/31/2009 | \$20,000 |
| Roadrunner Restoration, Inc. | W840120 | Dust remediation | 9/1/2007 | 8/31/2008 | \$33,803 |
| Robert Pringle | W940045 | Art Conservation | 9/1/2007 | 8/31/2009 | \$17,925 |
| Robison Mechanical | W840201 | Energy conservation | 9/1/2007 | 8/31/2008 | \$44,330 |
| Robison Mechanical | W840207 | Energy conservation | 9/1/2007 | 8/31/2008 | \$40,740 |
| Robison Mechanical | W840227 | HVAC work | 9/1/2007 | 8/31/2008 | \$98,500 |
| Robison Mechanical | W840241 | Chiller replacement | 9/1/2007 | 8/31/2008 | \$24,100 |
| Simplex Grinnell | W840148 | Fire alarms | 9/1/2007 | 8/31/2008 | \$18,050 |
| Simplex Grinnell | W870078 | Fire alarms | 9/1/2007 | 8/31/2008 | \$114,360 |
| Skanska USA Building Inc. | W720015 | Academic Building | 9/1/2007 | 8/31/2008 | \$9,633,740 |
| Stagelight Inc | W840289 | Lighting | 9/1/2007 | 8/31/2009 | \$23,823 |
| Taylor Waterproofing Plus, Inc. | W820015 | Spall replacement | 9/1/2007 | 8/31/2008 | \$998,921 |
| TCH Service Company | W840118 | Plumbing work | 9/1/2007 | 8/31/2008 | \$22,160 |
| TCH Service Company | W840124 | HVAC work | 9/1/2007 | 8/31/2008 | \$17,970 |
| TCH Service Company | W840127 | HVAC | 9/1/2007 | 8/31/2008 | \$18,596 |
| Texas Drain Technologies | W840187 | Utilities | 9/1/2007 | 8/31/2008 | \$16,300 |
| W.A. Robbins Construction Co., Inc. | W720017 | General repair | 9/1/2007 | 8/31/2008 | \$1,053,334 |
| WA Robbins Construction | W720017 | Job Order Contract | 9/1/2007 | 8/31/2009 | \$1,099,711 |
| Walter P. Moore & Associates | W870052 | Traffic study | 9/1/2007 | 8/31/2008 | \$46,000 |
| Wildcat Electrical Supply | W840229 | Utilities | 9/1/2007 | 8/31/2008 | \$16,553 |
| York International Corp. | W840086 | Chiller maintenance | 9/1/2007 | 8/31/2008 | \$14,450 |
| York International Corp. | W840089 | Chiller maintenance | 9/1/2007 | 8/31/2008 | \$14,450 |

Construction Total: \$50,308,210

Major Information Systems

| | | | | | |
|----------------------------------|------------|------------------------------------|----------|----------|-------------|
| AT&T Corporation | K-08-00069 | network services for Calhoun Lofts | 4/8/2008 | 7/8/2019 | \$4,959,360 |
| Major Information Systems Total: | | | | | \$4,959,360 |

Other

| | | | | | |
|--|------------|--|-----------|------------|-------------|
| Aquent | K-08-00021 | Staffing services | 9/1/2007 | 8/31/2008 | \$86,000 |
| Boston University Corporate Education Center | K-08-00650 | Instruction and class materials for continuing education | 5/16/2008 | 8/31/2008 | \$150,105 |
| Bureau of National Affairs, Inc. | K-07-00845 | license agreement | 8/23/2007 | 8/22/2008 | \$77,629 |
| Cambridge Associates, LLC | K-08-00225 | investment consulting and performance reporting | 2/1/2008 | 1/31/2013 | \$1,097,500 |
| Cayuse | K-08-00429 | software | 1/1/2008 | 12/31/2008 | \$75,000 |
| CBS Outdoor | K-08-00735 | Billboard advertising | 3/17/2008 | 8/31/2008 | \$90,000 |
| Center for Landuse Interpretation | K-07-00792 | Artistic services | 9/10/2007 | 12/1/2008 | \$111,053 |
| ChinaSense | K-08-00331 | forien travel accomodations | 5/16/2008 | 6/1/2008 | \$205,000 |
| ChinaSense | K-08-00343 | forien travel accomodations | 5/2/2008 | 5/16/2008 | \$175,000 |
| Ciber, Inc. | K-07-00947 | coordinating and implementing the University's comprehensive stu | 7/30/2007 | 12/31/2007 | \$225,000 |
| Crowne Plaza Hotel | K-08-00432 | Hosting a weeklong conference | 6/21/2008 | 6/27/2008 | \$82,000 |
| Entap, Inc. | K-08-00425 | Functional and technical support for the PeopleSoft Project | 7/2/2007 | 3/31/2008 | \$291,850 |
| Hilton Management LLC | K-07-00961 | Operating Hilton College under the brand name | 6/1/2008 | 6/1/2013 | \$3,000,000 |
| Jacquie A. Brennan | K-08-00698 | Instruction for continuing ed Paralegal Certificate Program | 5/16/2008 | 8/31/2009 | \$65,000 |
| Lonestar Education and Research Network | K-07-00939 | network service agreement | 8/21/2007 | 8/31/2008 | \$90,806 |
| Micrographic Imaging, Inc. | K-5-00401 | microfilming financial records of University | 3/1/2008 | 2/28/2009 | \$89,410 |
| Pro Edge Consulting | K-08-00127 | technical support for PeopleSoft project | 2/26/2008 | 8/31/2008 | \$498,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|-------------------------------------|-------------------|---|-------------------------------|------------|-------------|
| Protype, Fusion and Modeling LLC | K-08-00593 | assistance with demographics study | 3/1/2008 | 12/31/2008 | \$69,000 |
| RMH Marketing & Media, LLC | K-08-00197 | advertising services | 1/15/2008 | 1/31/2008 | \$100,000 |
| SalvoGroup, Inc. | K-08-00226 | consulting and technical writing services | 12/5/2007 | 8/31/2008 | \$52,725 |
| | | | Other Total: | | \$6,631,078 |
| <u>Professional Services</u> | | | | | |
| Advanced Systems Group | K-08-00549 | Server consolidation and virtualization | 5/8/2008 | 8/31/2008 | \$79,500 |
| Affiliated Engineers, Inc. | W810003 | Engineering Svs | 9/1/2007 | 8/31/2008 | \$468,000 |
| Affiliated Engineers, Inc. | W870038 | Engineering Svs | 9/1/2007 | 8/31/2008 | \$52,000 |
| AllianceBernstein, LP | K-08-00082 | investment management | 11/1/2007 | 8/31/2008 | \$502,500 |
| AMB Architects | W870106 | Design svs. | 9/1/2007 | 8/31/2008 | \$16,520 |
| Aviles Engineering Corporation | W870070 | Geotechnical invest. | 9/1/2007 | 8/31/2008 | \$24,827 |
| Bailey Architects | W970002 | Design | 9/1/2007 | 8/31/2009 | \$50,000 |
| Bovay Engineers | W870098 | Generator design | 9/1/2007 | 8/31/2008 | \$59,826 |
| Bovay Engineers | W870108 | Engineering | 9/1/2007 | 8/31/2008 | \$49,750 |
| Bovay Engineers | W870116 | Engineer | 9/1/2007 | 8/31/2008 | \$49,250 |
| Bovay Engineers | W870117 | Engineer | 9/1/2007 | 8/31/2008 | \$28,066 |
| Bovay Engineers | W870129 | Engineering | 9/1/2007 | 8/31/2008 | \$77,316 |
| Ciber, Inc. | K-08-00419 | comprehensive student financial assistance program | 2/13/2008 | 3/31/2008 | \$140,000 |
| Clark Condon Associates | W870080 | Site planning | 9/1/2007 | 8/31/2008 | \$15,000 |
| Clark Condon Associates | W870124 | Design | 9/1/2007 | 8/31/2008 | \$50,000 |
| Cooper Roberston & Partners | W870130 | Consulting | 9/1/2007 | 8/31/2008 | \$17,000 |
| Cooper Robertson & Partners | W870045 | Master Plan | 9/1/2007 | 8/31/2008 | \$15,000 |
| Cushman & Wakefield | K-07-00235 | Real estate valuation services | 12/1/2006 | 11/30/2008 | \$100,000 |
| E&C Engineers and Consultants | W870105 | Electrical design | 9/1/2007 | 8/31/2008 | \$45,000 |
| E.E. Reed Construction LP | W870132 | Design | 9/1/2007 | 8/31/2009 | \$50,000 |
| Earth Engineering, Inc. | W840096 | Foundation | 9/1/2007 | 8/31/2008 | \$20,000 |
| Faithful + Gould | W870059 | Campus framework plan | 9/1/2007 | 8/31/2008 | \$15,500 |
| French Engineering | W870107 | Engineering | 9/1/2007 | 8/31/2009 | \$321,750 |
| French Engineering | W870138 | Engineering | 9/1/2007 | 8/31/2009 | \$63,000 |
| Gideon Taylor Consulting LLC | K-07-00973 | service request for product design, development, an dtesting | 11/4/2007 | 4/18/2008 | \$378,750 |
| Gideon, Denny | K-08-00671 | Project Management | 6/5/2008 | 5/15/2008 | \$150,000 |
| Gunda Corporation, Inc. | W870039 | Traffic study | 9/1/2007 | 8/31/2008 | \$23,000 |
| Holzman Architecture LLP | K-08-00475 | Architectural renovation project data collection and analysis | 2/18/2008 | 7/31/2008 | \$365,000 |
| Infrared Concepts Corp. | W970012 | Surveying | 9/1/2007 | 8/31/2009 | \$150,000 |
| Infrastructure Associates | W870040 | Design | 9/1/2007 | 8/31/2008 | \$116,560 |
| Infrastructure Associates | W870096 | Design | 9/1/2007 | 8/31/2008 | \$25,000 |
| Jacobs Engineering Group | W870133 | Commissioning | 9/1/2007 | 8/31/2009 | \$44,962 |
| Lord, Aeck & Sargent | W770080 | Assessment | 9/1/2007 | 8/31/2008 | \$429,017 |
| McConnell & Jones LLP | K-07-00323 | perform financial audits | 12/15/2006 | 8/31/2008 | \$180,000 |
| McGinty Architectural | W770016 | Assessment | 9/1/2007 | 8/31/2009 | \$106,776 |
| McGinty Architectural Consul | W770016 | Consultation | 9/1/2007 | 8/31/2008 | \$74,776 |
| Metalab, LLC | W870126 | Design | 9/1/2007 | 8/31/2008 | \$25,000 |
| Morris Architects | W870119 | Planning | 9/1/2007 | 8/31/2008 | \$50,000 |
| Morris Architects, Inc. | W840108 | Brick assessment | 9/1/2007 | 8/31/2008 | \$15,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|--------------------|--|-------------------------------|-----------|---------------------|
| P & W Architects, LLP | W870037 | Design services | 9/1/2007 | 8/31/2008 | \$307,968 |
| PageSouthernland Page | W870050 | Architectural Svs | 9/1/2007 | 8/31/2008 | \$49,850 |
| PDG Architects | W870068 | Design work | 9/1/2007 | 8/31/2008 | \$28,000 |
| PGAL | W870125 | Planning | 9/1/2007 | 8/31/2008 | \$50,000 |
| Portfolio Associates | W870097 | Renovations | 9/1/2007 | 8/31/2009 | \$20,000 |
| Portfolio Associates A-DLP | W870097 | Design services | 9/1/2007 | 8/31/2008 | \$600,900 |
| Pro Edge Consulting | K-08-00586 | Assist in implementing a Finance Data Warehouse project | 4/29/2008 | 8/31/2008 | \$180,000 |
| Restoration Cleaners | W970008 | Restoration | 9/1/2007 | 8/31/2009 | \$60,139 |
| Rey de la Reza Architects | W870095 | Architect | 9/1/2007 | 8/31/2008 | \$33,000 |
| Spearhead Group, Inc. | K-08-00683 | Technical staffing services agreement on as needed basis | 6/4/2008 | 3/31/2009 | \$150,000 |
| Stainback Public/Private Real | W870123 | Consulting | 9/1/2007 | 8/31/2008 | \$50,000 |
| Technical Air Balance, Inc. | W870076 | HVAC balance | 9/1/2007 | 8/31/2008 | \$130,465 |
| Troubadour, Ltd. | K-08-00575 | implement state of the art call center | 4/14/2008 | 8/31/2009 | \$341,927 |
| URS Corporation | W870111 | Programming | 9/1/2007 | 8/31/2008 | \$299,000 |
| Walker Restoration Consult. | W870131 | Inspection | 9/1/2007 | 8/31/2009 | \$16,300 |
| Walker Restoration Consultants | W870060 | Assessment | 9/1/2007 | 8/31/2008 | \$25,900 |
| Walker Restoration Consultants | W870066 | Restoration | 9/1/2007 | 8/31/2008 | \$99,000 |
| Walker Restoration Consultants | W870085 | Assessment | 9/1/2007 | 8/31/2008 | \$50,000 |
| Walker Restoration Consultants | W870088 | Assessment | 9/1/2007 | 8/31/2008 | \$49,000 |
| Whaley Energy Consulting | W870112 | Consulting | 9/1/2007 | 8/31/2008 | \$24,000 |
| Whaley Energy Consulting, LLC | W870044 | Energy evaluation | 9/1/2007 | 8/31/2008 | \$24,000 |
| Professional Services Total: | | | | | \$7,033,095 |
| University of Houston Total: | | | | | \$68,931,743 |
| University of Houston - Clear Lake | | | | | |
| <u>Construction</u> | | | | | |
| AAA Asphalt | W070210 | Delta Building, Replacement Water Line | 1/22/2007 | 3/15/2008 | \$90,277 |
| Comex Corporation | W071605 | Bayou Building, Phase III Interior Remodel | 2/5/2007 | 7/19/2008 | \$177,435 |
| Custom Air Products & Services, Inc. | W071503 | Bayou Building, Air Handler Replacement | 12/7/2006 | 1/15/2008 | \$292,986 |
| Houston KACO | W071611 | Distance Education Office Remodel | 6/26/2007 | 8/24/2008 | \$98,779 |
| Construction Total: | | | | | \$659,477 |
| <u>Consulting</u> | | | | | |
| Noel-Levitz Center, Inc. | 759-C08006 | Consulting Services | 8/1/2007 | 7/31/2009 | \$57,000 |
| Consulting Total: | | | | | \$57,000 |
| University of Houston - Clear Lake Total: | | | | | \$716,477 |
| University of Houston - Downtown | | | | | |
| <u>Consulting</u> | | | | | |
| Cavanaugh, Patricia | 08-C-425 | Provide specific documentation of the methodology used | 7/21/2008 | 8/31/2009 | \$24,000 |
| Comine and Associates | 08-C-014 | Proposal Writing Services, Fund Raising Campaign | 8/14/2007 | 2/29/2008 | \$55,000 |
| Noel-Levits | 07-C-466 | New Design and Navigation Concepts | 6/26/2007 | 8/31/2008 | \$32,000 |
| Consulting Total: | | | | | \$111,000 |
| <u>Other</u> | | | | | |
| AFC Corporate Transportation | 08-C-076 / K-07-00 | Campus Shuttle Bus Service | 9/1/2007 | 8/31/2014 | \$3,255,994 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|--------------------|---|-------------------------------|------------|--------------------|
| Clay's Glass Services, Inc. | 08-JO-031 / JO # 5 | Replace laminated glass for sidelight on 3rd floor | 12/10/2007 | 8/31/2008 | \$50,000 |
| Commercial Door Company of Houston | 08-JO-067 / JO #1 | Provide labor & material to install (1) Dynamic Closure Grille | 2/19/2008 | 8/31/2008 | \$50,000 |
| Ebsco Information Services | 08-C-152 / K-08-00 | Processing of Serials Subscriptions | 1/1/2008 | 12/31/2012 | \$1,875,000 |
| Greenwood & Hall | 08-C-186 / K-08-00 | Financial Aid Solutions Services | 11/19/2007 | 10/31/2009 | \$390,000 |
| Nelnet Loan Services, Inc | 07-C-279 / K-07-00 | Financial Aid Telephone and E-mail Answering Service | 4/30/2007 | 4/29/2012 | \$99,000 |
| SHI Government Solutions, Inc. | 07-C-352 / K-07-00 | Renew Microsoft Campus Agreement | 5/21/2007 | 3/31/2008 | \$65,000 |
| Western States Fire Protection | 08-FM-055 | Fire Suppression System Maintenance | 10/19/2007 | 8/31/2012 | \$199,900 |
| Western States Fire Protection | 08-JO-061 / JO # 2 | Add four (4) sprinkler head in Student Accounting | 1/3/2008 | 8/31/2008 | \$50,000 |
| Other Total: | | | | | \$6,034,894 |
| <u>Professional Services</u> | | | | | |
| American Drilling & Sawing | 08-JO-295 / JO #1 | As needed labor, equipment, & material for saw cutting | 3/10/2008 | 8/31/2008 | \$25,000 |
| Betco Scaffold | 08-JO-071 / JO #1 | Rent, erect, and dismantle 2 shoring towers for slab support | 3/7/2008 | 8/31/2008 | \$25,000 |
| Binswanger Glass-Vitro America, Inc. | 08-JO-026 / JO #1 | Glass installation & repair | 3/18/2008 | 8/31/2008 | \$50,000 |
| Building Services Unlimited | 08-JO-028 / JO #7 | Reinstallation of chill water pipe | 3/27/2008 | 8/31/2008 | \$25,000 |
| C & S Asphalt | 08-JO-035 / JO #1 | Asphalt services | 2/27/2008 | 8/31/2008 | \$50,000 |
| Casteel Automatic Fire Protection | 08-JO-023 / JO #4 | Reconfigure piping as required and install 18 sprinkler heads | 6/25/2008 | 8/31/2008 | \$25,000 |
| Conine and Associates | 08-C-237 | Proposal writing service to support a comprehensive campaign | 2/19/2008 | 8/31/2008 | \$55,000 |
| Conine and Associates | 08-C-240 | Campaign delivered to the Dept. of Univ. Advancement | 2/19/2008 | 8/31/2008 | \$55,000 |
| Elsevier BV Regional Sales Office | 08-LA-204 | Online access to electronic journals | 4/2/2008 | 8/31/2012 | \$218,573 |
| Evisions | 09-LA-063 | Software licensing and maintenance agreement | 8/20/2008 | 8/31/2010 | \$102,275 |
| Fire Safety Protection Services, LP | 08-JO-034 / JO #12 | Add strobe in storeroom adjacent to 444 and in storeroom410E | 3/3/2008 | 8/31/2008 | \$50,000 |
| Houston Business Journal | 08-C-394 | Weekly 1/4 page black and white advertisement insert service | 7/14/2008 | 6/26/2009 | \$55,000 |
| Hunton Trane Service | 08-JO-270 / JO #3 | Sanitize air conveyance systems | 6/17/2008 | 8/31/2008 | \$100,000 |
| Jonmar Electric | 06-JO-024 / JO #14 | Installation of duplex receptacles | 9/1/2007 | 8/31/2010 | \$490,000 |
| Kellog Brown & Root LLC (KBR) | 08-JO-404 / JO #2 | Remove existing stairs & landing areas from 4th to 6th floor | 7/18/2008 | 8/31/2008 | \$55,174 |
| KenTech Enterprises, Ltd. | 08-JO-234 | Generators | 2/6/2008 | 8/31/2008 | \$50,000 |
| National Cinemedia | 08-C-412 | On--screen and lobby entertainment display/advertising services | 8/29/2008 | 12/11/2008 | \$107,573 |
| Noslar T.I. Inc. | 08-C-325 | Library presentation area and public address system | 4/7/2008 | 12/31/2008 | \$18,637 |
| Phonoscope LLC | 09-C-072 | Cable TV service in Main, Shea, & Commerce bldgs. | 8/29/2008 | 8/31/2008 | \$16,560 |
| Premier Wall Systems, Inc. | 08-JO-066 / JO #4 | Furnish and install 12 manual Green | 5/20/2008 | 8/31/2008 | \$25,000 |
| Ray de la Reza Architectures, Inc. | 08-FM-371 | Master plan/Schematic design | 7/17/2008 | 8/31/2009 | \$28,600 |
| RHJ-JOC, Inc. | 08-JO-442 | Toilet partitions in the 4 North Library restrooms | 8/22/2008 | 8/31/2009 | \$17,680 |
| Stanley Security Solutions, Inc. | 08-JO-025 / JO# 5 | Add an additional Radio Receiver on the Automatic Swing Door | 4/23/2008 | 8/31/2008 | \$50,000 |
| Tandus US, Inc. | 08-JO-070 / JO #2 | Install base, vinyl transition strips, carpet, floor prep. | 2/14/2008 | 8/31/2008 | \$400,000 |
| Technical Air Balance, Inc. | 08-JO-266 / JO #1 | Conduct airflow performance measurements | 2/25/2008 | 8/31/2008 | \$50,000 |
| Trident Mechanical Services | 07-JO-215 / JO #12 | Install 3" chilled water supply & return piping | 4/11/2008 | 8/31/2011 | \$490,000 |
| Twin Tiles Flooring Company | 08-JO-047 / JO #3 | Install new vct into break room and restroom | 3/18/2008 | 8/31/2008 | \$25,000 |
| Universal Interior Systems | 08-JO-432 / JO #3 | General interior contracting | 8/19/2008 | 8/31/2009 | \$25,000 |
| Professional Services Total: | | | | | \$2,685,072 |
| University of Houston - Downtown Total: | | | | | \$8,830,966 |

University of Houston - Victoria
Consulting

| | | | | | |
|-----------------------|-------------|--|-----------|-----------|----------|
| Pogge Marketing Group | 765-07-0072 | Developing plan for marketing, athletics, web strategy | 5/23/2007 | 5/22/2008 | \$54,000 |
|-----------------------|-------------|--|-----------|-----------|----------|

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------|---|---|------------|--------------------|
| | | | Consulting Total: | | \$54,000 |
| <u>Other</u> | | | | | |
| Adams, Wayne | 765-07-0092 | Mentoring services to identify, recruit and train qualified mentors | 6/1/2007 | 8/31/2009 | \$94,000 |
| C & S Janitorial Services | PO #2788 | Custodial services for Sugar Land campus | 11/22/2006 | 11/30/2009 | \$161,484 |
| C & S Janitorial Services | PO #2800 | Custodial services for Cinco Ranch campus | 11/22/2006 | 11/30/2009 | \$133,549 |
| Coastal Office Products, Inc. | 765-8-0002 | Purchase of office supplies and furniture | 3/11/2005 | 8/31/2009 | \$57,965 |
| HIED, Inc. | PO# 2947 | Virtual servers and related hardware & software | 3/31/2008 | 5/9/2008 | \$51,629 |
| Laerdal Medical Corp. | PO# 2994 | Equipment & furniture for SIMS Lab Nursing Students at UHSSL | 5/20/2008 | 6/20/2008 | \$94,953 |
| MK Marlow Company Victoria, LLC | 765-08-0121 | University Center 3rd floor remodel project | 4/14/2008 | 6/30/2008 | \$185,406 |
| | | | Other Total: | | \$778,986 |
| <u>Professional Services</u> | | | | | |
| Rawley McCoy & Associates | 765-03-0072 | Architect Services as requested | 11/7/2007 | 8/31/2008 | \$60,000 |
| | | | Professional Services Total: | | \$60,000 |
| | | | University of Houston - Victoria Total: | | \$892,986 |
| University of North Texas System Administration | | | | | |
| <u>Construction</u> | | | | | |
| Broaddus & Associates Inc | 0000002143 | Architectural Programming for Bldg. 2 for UNT Dallas Campus | 8/27/2008 | 8/27/2009 | \$90,000 |
| Hunt Construction Group | 000000694E | Installation Monumental Signs at UNT Dallas Campus | 5/6/2008 | 7/6/2008 | \$445,341 |
| Overland Partners Architects | 0000002194 | Architectural Programming for Bldg. 2 for UNT Dallas Campus | 8/27/2008 | 8/27/2009 | \$1,400,000 |
| | | | Construction Total: | | \$1,935,341 |
| <u>Consulting</u> | | | | | |
| Congressional Solutions, Inc. | 000000640A | Governmental relations for UNT System | 10/29/2007 | 8/31/2008 | \$169,000 |
| MGT of America Inc | 0000001930 | Executive Compensation Study | 2/21/2008 | 3/21/2008 | \$69,250 |
| | | | Consulting Total: | | \$238,250 |
| <u>Other</u> | | | | | |
| DCCCD Foundation | 0000001882 | Lease and operating expenses | 5/6/2008 | 8/31/2008 | \$400,000 |
| | | | Other Total: | | \$400,000 |
| <u>Professional Services</u> | | | | | |
| McCall, Parkhurst & Horton LLP | 0000002192 | Increase the capacity of UNTSys. Commercial Paper Program | 8/27/2008 | 8/27/2009 | \$25,518 |
| Patterson, Jay | 0000002130 | Legal coordination for Proposed UNT College of Law | 8/8/2008 | 8/8/2009 | \$89,992 |
| | | | Professional Services Total: | | \$115,510 |
| | | | University of North Texas System Administration Total: | | \$2,689,101 |
| University of North Texas | | | | | |
| <u>Construction</u> | | | | | |
| A C Sales Company | 0000067308 | Three Phase Compartmental Type, Pad-Mounted Transformer | 6/20/2008 | 8/31/2008 | \$16,351 |
| Alpha Building Corporation | 0000060367 | Renovation of Marquis Hall | 12/5/2007 | 2/21/2008 | \$44,539 |
| AUI Contractors | 0000062056 | Construction of soccer dugout/pressbox | 2/12/2008 | 8/31/2008 | \$29,002 |
| Beard Mechanical Contractors | 0000060208 | PEB Pool Renovations | 12/14/2007 | 2/1/2008 | \$407,683 |
| Beard Mechanical Contractors | 0000060435 | Drain Pool and install isolation valves at PEB Pool | 12/6/2007 | 8/31/2008 | \$40,000 |
| BKM Total Office of Texas LP | 0000060850 | Replace counters | 12/18/2007 | 2/8/2008 | \$14,305 |
| Boka Powell LLC | 0000069700 | Architectural for the Sorority Row Expansion Project. | 8/15/2008 | 8/15/2009 | \$155,400 |
| Carrier Corporation | 0000060527 | Miscellaneous A/C repairs, service & parts on campus | 12/7/2007 | 12/11/2007 | \$50,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|---|-------------------------------|------------|-------------|
| CBS Mechanical, Inc. | 0000060804 | Shower replacement | 12/17/2007 | 8/31/2008 | \$19,500 |
| CBS Mechanical, Inc. | 0000065050 | Install French drain and pump | 4/23/2008 | 5/23/2008 | \$40,800 |
| CBS Mechanical, Inc. | 0000067227 | Furnish & Install Data-Aire units | 6/23/2008 | 8/31/2008 | \$283,193 |
| Construction Zone of Texas | 0000068993 | Stovall Hall 175 Renovation | 7/29/2008 | 2/1/2009 | \$709,800 |
| Constructors & Associates, Inc. | 0000068394 | Structural framing, New HVAC, room ventilation | 7/28/2008 | 2/1/2009 | \$743,050 |
| Huckabee & Associates Inc. | 0000063994 | Archituctural/Engineering Design Services | 3/27/2008 | 8/31/2008 | \$42,000 |
| JJJ Solutions LLC | 0000063547 | Clean exterior & seal all brick and cast stone at Hickory Hall | 3/12/2008 | 8/31/2008 | \$37,865 |
| LandAmerica Commercial Services | 0000064062 | Termination of Lease between Radisson Hotel & UNT | 3/28/2008 | 4/28/2008 | \$4,447,699 |
| Lone Star Electric Inc | 0000064095 | Medium voltage cable replacement for UNT campus | 4/1/2008 | 5/1/2008 | \$90,000 |
| Mico Industrial Corp. | 0000060903 | Exterior ramp | 12/19/2007 | 2/7/2008 | \$30,558 |
| Mico Industrial Corp. | 0000064304 | Directional Drilling for Central Campus Lighting | 4/7/2008 | 5/7/2008 | \$70,402 |
| Mico Industrial Corp. | 0000065240 | Provide and Install New Dimming System and Electrical Work | 4/29/2008 | 5/29/2008 | \$23,782 |
| Mico Industrial Corp. | 0000066305 | Demo existing pole lights (4) and install new | 5/22/2008 | 7/22/2008 | \$128,119 |
| Mico Industrial Corp. | 0000066640 | Partial Interior Painting | 6/2/2008 | 8/31/2008 | \$15,658 |
| Mico Industrial Corp. | 0000067048 | House Lighting Remodle | 6/12/2008 | 8/31/2008 | \$66,982 |
| Mid-Continental Restoration | 0000060389 | Repair cast stone units on Hickory Hall; labor & materials | 12/5/2007 | 1/17/2008 | \$27,675 |
| Morse Carpenter Shop | 0000064722 | Tape, Bed, Texture, & Paint Insulate & Install Ceiling Tile | 4/17/2008 | 5/17/2008 | \$20,324 |
| MPS Inc. | 0000058434 | New Pump Station w/installation | 10/15/2007 | 8/31/2008 | \$84,180 |
| Nouveau Technology Services | 0000063757 | Remove sidewalk & driveway. Excavate & install drainage box | 3/20/2008 | 4/3/2008 | \$15,551 |
| Prime Source Construction Inc. | 0000066676 | Install PVC single ply membrane roofing system | 6/13/2008 | 8/31/2008 | \$54,264 |
| Sodexo | 0000069604 | Syndicate remodel for Einstein Bro's Bagel | 8/13/2008 | 8/31/2009 | \$430,000 |
| TAC Americas, Inc. | 0000057808 | Performance Assurance Support Services | 10/1/2007 | 8/31/2008 | \$144,500 |
| Terrell Painting & Wallcovering | 0000060531 | Biology Bldg., Suite 252 & 253 | 12/7/2007 | 8/31/2008 | \$16,957 |
| Trevino Group Inc. | 0000066985 | Renovations to Kerr Cafe | 6/11/2008 | 8/31/2008 | \$123,000 |
| Trevino Group Inc. | 0000067794 | Replacement of shower units, painting; other room modifications | 7/1/2008 | 8/31/2008 | \$19,962 |
| Walker Parking Consultants | 0000063283 | Engineering Services to analyze & design repairs | 3/13/2008 | 8/31/2008 | \$123,700 |
| Weatherproofing Technologies | 0000062562 | Willis Library Below Grade WaterProofing; SouthEast Stairwell | 2/14/2008 | 3/18/2008 | \$17,848 |
| Construction Total: | | | | | \$8,584,648 |
| <u>Consulting</u> | | | | | |
| Association of University Research Parks | 0000062953 | Consulting Services for Research Park | 2/25/2008 | 3/25/2008 | \$22,500 |
| Envision Strategies LLC | 0000065370 | Food Consultant | 5/1/2008 | 8/31/2008 | \$66,275 |
| Howell, Milton "Pat" | 0000064717 | Consultation for Land Development | 4/17/2008 | 5/17/2008 | \$45,000 |
| Management Advisory Group Inc | 0000062652 | Staff Classification and Compensation Study | 2/15/2008 | 2/22/2008 | \$149,900 |
| RCM Technologies | 0000066568 | Professional services, MOSS Expert | 6/10/2008 | 7/10/2008 | \$23,700 |
| Consulting Total: | | | | | \$307,375 |
| <u>Major Information Systems</u> | | | | | |
| Blackboard Inc. | 0000070192 | Software: Learning Management System (LMS) | 8/25/2008 | 9/1/2008 | \$300,000 |
| Dell Computer Corp. | 0000067603 | Computers, Optiplex 755 Minitower | 6/26/2008 | 7/26/2008 | \$116,934 |
| Dell Financial Services | 0000059840 | Server Storage Solution | 11/19/2007 | 8/31/2008 | \$285,349 |
| Denton Municipal Electric | 0000062112 | Dark fiber from Matthews Hall to Research Park | 4/29/2008 | 12/31/2012 | \$128,400 |
| Hi-Ed | 0000060209 | Adobe Software Licenses & Maintenance | 11/29/2007 | 8/31/2008 | \$183,378 |
| Oracle USA Inc. | 0000066635 | Oracle Software and Technical Support | 6/12/2008 | 6/1/2009 | \$416,316 |
| Qwest Interprise Networking | 0000069409 | Computer hardware and software maintenance | 8/7/2008 | 9/7/2008 | \$110,950 |
| RuffaloCODY | 0000065555 | CAMPUSCALL Software Phonathon Automation and related serv | 5/12/2008 | 8/31/2011 | \$142,984 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|-----------|---------------------|
| TSI Incorporated | 0000060114 | 6600 Onsite Installation and Service | 11/27/2007 | 8/31/2008 | \$166,260 |
| Whitlock Group | 0000059845 | Data Projectors | 11/16/2007 | 8/31/2008 | \$370,720 |
| Major Information Systems Total: | | | | | \$2,221,290 |
| <u>Other</u> | | | | | |
| Apartment Furnish Co, Inc | 0000059959 | long sized mattress, Navy Fabric 36" wide X 84" long X 7" | 11/20/2007 | 8/31/2008 | \$63,600 |
| Blec USA Inc. | 0000065271 | 60" Vibra Sandmaster | 4/29/2008 | 6/1/2008 | \$51,200 |
| Bowen Technovation | 0000063098 | Surround Sound System for Domed Theaters | 2/28/2008 | 3/28/2008 | \$59,175 |
| Cengage Learning | 0000065421 | Textbooks as part of scholarships | 5/2/2008 | 6/2/2008 | \$61,494 |
| Corporate Express | 0000070311 | Delivery and Installion of furniture | 8/27/2008 | 9/1/2008 | \$80,643 |
| Denton Vacuum LLC | 0000067004 | Denton Vacuum Desk Top Pro Sputtering System | 6/12/2008 | 7/12/2008 | \$70,000 |
| Entest Inc | 0000062246 | Tektronix TDS2024B Digital Oscilloscope, 200 MHz | 2/5/2008 | 3/5/2008 | \$51,690 |
| Epic Products International | 0000062830 | Epic CT-660 Off-Line Coating System | 2/20/2008 | 3/6/2008 | \$70,000 |
| Hi-Ed | 0000059416 | Adobe Software | 11/6/2007 | 8/31/2008 | \$55,664 |
| Marine Reef International Inc. | 0000068847 | TM-1000, Hitachi Microscope | 7/24/2008 | 8/24/2008 | \$77,800 |
| Metro Golf Cars, Inc. | 0000069276 | (6) Vantage Vans and (1) Truck | 8/7/2008 | 9/7/2008 | \$133,387 |
| Miami University | 0000065065 | Software-License DCP 1.0 | 4/23/2008 | 9/1/2008 | \$64,094 |
| Notification Technologies Inc. | 0000058576 | Emergency messaging service per recipient | 10/22/2007 | 8/31/2008 | \$83,034 |
| PSC Environmental Services Inc. | 0000059640 | Routine services for hazardous waste, high hazardous materials | 11/12/2007 | 8/31/2008 | \$80,060 |
| Qwest Interprise Networking | 0000068531 | 15 New Mainframe Systems | 7/21/2008 | 8/21/2008 | \$66,324 |
| Southwest Contract | 0000065164 | Receipt, inspection, delivery and installation of furniture | 4/30/2008 | 5/30/2008 | \$282,420 |
| Southwest Contract | 0000065165 | Receipt, inspection, delivery and installation of furniture | 4/30/2008 | 5/30/2008 | \$366,600 |
| Southwest Solutions Group | 0000062712 | Spacesaver Open Access Mobile System | 2/18/2008 | 3/18/2008 | \$82,539 |
| Title Resources | 0000059439 | Property Purchase | 11/6/2007 | 8/31/2008 | \$80,000 |
| Xiotech Corp. | 0000063609 | Xiotech 3D Magnitude 4000E | 3/21/2008 | 4/21/2008 | \$77,972 |
| Other Total: | | | | | \$1,957,695 |
| <u>Professional Services</u> | | | | | |
| Con-Real Inc | 0000058289 | Construction Manager for MEE Expansion | 10/10/2007 | 8/31/2008 | \$599,106 |
| Hahnfeld Hoffer Stanford | 0000060080 | ISB 2nd Floor Renovation, A/E Services | 12/6/2007 | 8/31/2008 | \$85,000 |
| Kinsman and Associates | 0000064525 | Energy Audit | 4/11/2008 | 7/9/2008 | \$29,000 |
| Townsend and Townsend and Crew LLP | 0000063991 | Legal Services from 1/2/08 to 1/31/08 | 3/27/2008 | 3/27/2008 | \$24,048 |
| Townsend and Townsend and Crew LLP | 0000064085 | Legal Services from 12/20/07 to 1/16/08 | 3/31/2008 | 3/31/2008 | \$15,541 |
| Yaggi Engineering, Inc. | 0000065763 | Art Bldg. electrical renovation & High Mast Structural Analysis | 5/21/2008 | 7/21/2008 | \$62,350 |
| Professional Services Total: | | | | | \$815,044 |
| University of North Texas Total: | | | | | \$13,886,053 |
| Stephen F. Austin State University | | | | | |
| <u>Construction</u> | | | | | |
| Cox Concrete Contractors Inc. | P801349 | Construction Projects | 12/15/2007 | 8/31/2008 | \$316,000 |
| J.E. Kingham Construction | P807265 | Ed Research Ctr. | 1/24/2008 | 8/31/2008 | \$871,445 |
| Turner Construction Co. | P804733,4706,4707 | Chemistry Renovation | 7/16/2008 | 8/31/2009 | \$755,000 |
| Construction Total: | | | | | \$1,942,445 |
| <u>Consulting</u> | | | | | |
| Ambiance | P800796 | Consulting services | 12/5/2007 | 1/31/2008 | \$129,023 |
| Carolyn McIntyre Norton Design | P801724 | Campus Magazine | 12/1/2007 | 2/28/2008 | \$42,125 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|------------------------------|----------------------------------|------------|-------------|
| Jacobson, Marsha | P801094 | Professional services | 2/28/2008 | 4/9/2008 | \$24,406 |
| Lewis, Dr. Mark | P402969 | Consultant Services | 2/6/2004 | 9/30/2007 | \$51,663 |
| MGT of American Inc. | P802870 | Professional services | 4/17/2008 | 4/17/2008 | \$91,544 |
| ZE Design | P801261 | Display | 2/2/2008 | 2/2/2008 | \$19,550 |
| | | | Consulting Total: | | \$358,311 |
| <u>Major Information Systems</u> | | | | | |
| CCS Presentation | P704268 | Presentation Equipment | 6/6/2007 | 10/23/2007 | \$379,144 |
| Mythics Inc. | P801373 | Software Site License | 12/19/2007 | 12/19/2007 | \$144,807 |
| Sequel Data Systems | P801698 | Computer Equipment | 1/22/2008 | 1/22/2008 | \$340,026 |
| | | | Major Information Systems Total: | | \$863,977 |
| <u>Other</u> | | | | | |
| Advanced Telemetry Systems Inc. | P705438 | Telemetry Equip | 2/21/2008 | 2/21/2008 | \$52,910 |
| Aramark Corp. | P800011 | Campus Food Service | 9/1/2001 | 8/31/2008 | \$7,400,000 |
| AT&T | P800120 | Telephone Utility Service | 9/1/2007 | 8/31/2008 | \$397,000 |
| AT&T Mobility LLC | P800094 | Telecom Equipment | 9/1/2007 | 8/31/2008 | \$125,000 |
| Austin Ribbon & Computer Supplies, Inc. | P801931 | Computer Equipment | 12/21/2007 | 12/21/2007 | \$63,722 |
| Austin Ribbon & Computer Supplies, Inc. | P802017 | Computer Equipment | 12/21/2007 | 12/21/2007 | \$133,134 |
| Bob McCloskey Agency Inc. | P880240 | Insurance Coverage | 8/1/2007 | 8/1/2008 | \$75,000 |
| Bob McCloskey Agency Inc. | P900240 | Insurance Coverage | 8/1/2008 | 8/1/2009 | \$81,423 |
| Camp Management Inc. | P804666 | Participants at Jack Camp | 8/25/2008 | 8/25/2008 | \$81,880 |
| Cbord Group Inc. | P803038 | Software, Hardware | 6/27/2008 | 6/27/2008 | \$77,782 |
| Cellular One of East Texas | P804224 | Cell Phone Service | 9/1/2007 | 8/31/2008 | \$53,000 |
| Centerpoint Energy | P800159 | Purchase Natural Gas Utility | 9/1/2007 | 8/31/2008 | \$2,000,000 |
| City of Nacogdoches Water | P800121 | Water & Sewer | 9/1/2007 | 8/31/2008 | \$850,000 |
| Deep East Texas Electric | P800123 | Electric Utility service | 9/1/2007 | 8/31/2008 | \$115,000 |
| Federal Signal Corp. | P705002 | Warning Alert System | 7/26/2007 | 11/28/2007 | \$208,327 |
| Ginny's Printing | P802349 | Printing Services | 1/15/2008 | 8/31/2008 | \$50,270 |
| GN Resound | P800199 | Hearing Aids | 9/1/2007 | 8/31/2008 | \$80,000 |
| Johnson Controls | P807317 | Replace Chillers | 4/1/2008 | 4/1/2008 | \$475,000 |
| Level 3 Communications LLC | P800490 | Internet service | 9/1/2007 | 8/31/2008 | \$87,000 |
| Life Fitness | P702611 | Exercise Equip | 2/19/2008 | 2/19/2008 | \$160,980 |
| Nacogdoches Sheet Metal | P707571 | Multi zone System | 2/8/2008 | 2/8/2008 | \$137,318 |
| Philpott Ford | P807231 | Purchase Vehicles | 3/26/2008 | 3/29/2008 | \$52,916 |
| Philpott Ford | P807232 | Purchase Vehicles | 3/29/2008 | 3/29/2008 | \$80,943 |
| Ramtel Corporation | P802735 | Call Box Phones | 2/14/2008 | 3/26/2008 | \$58,057 |
| Renaissance Agencies Inc. | P800240 | Excess Insurance | 9/1/2007 | 8/31/2008 | \$126,208 |
| SHI Government Solutions, Inc. | P800022 | Microsoft Site License | 1/1/2008 | 12/31/2008 | \$82,603 |
| Solid IT Networks Inc. | P804686 | Telecom Equipment | 8/23/2008 | 8/23/2008 | \$86,761 |
| Suddenlink | P800125 | Provide Cable Service | 9/1/2007 | 8/31/2008 | \$313,159 |
| Swank Motion Pictures | P800440 | Movie Series | 9/1/2007 | 8/31/2008 | \$50,247 |
| Touchnet | P900246 | Maintenance | 8/27/2008 | 8/31/2009 | \$81,044 |
| Trasmontaigne Products Services | P800167 | Bulk Fuel | 9/1/2007 | 8/31/2008 | \$279,254 |
| TXU Energy | P800122 | Electric Utility service | 9/1/2007 | 8/31/2008 | \$8,000,000 |
| United Elevator Services Co. | P800214 | Elevator Repair | 9/1/2007 | 8/31/2008 | \$101,160 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|------------|---------------------|
| Wachovia Insurance Services | P800058 | Insurance Coverage | 4/30/2008 | 4/30/2009 | \$335,639 |
| Xerox Corporation | P602716 | Lease of Copier | 1/30/2006 | 8/31/2008 | \$54,519 |
| Xerox Corporation | P602717 | Lease of Copier | 3/1/2006 | 2/28/2011 | \$87,573 |
| Other Total: | | | | | \$22,494,829 |
| <u>Professional Services</u> | | | | | |
| 3D/International Inc. | P705430 | Professional services | 8/20/2007 | 8/31/2008 | \$1,888,198 |
| Barwin Consultants | P441580 | Professional Architectual and Engineering Services | 9/25/2003 | 10/31/2007 | \$69,330 |
| Cox Smith Mathews Inc. | P702584 | Legal Counsel | 2/1/2007 | 4/30/2008 | \$17,000 |
| Equine Speciality Services PA | P8000205 | Veterinary Services | 9/1/2007 | 8/31/2008 | \$15,476 |
| Forest Measurements | P705046 | Professional services | 7/27/2007 | 8/31/2008 | \$21,000 |
| Honesty Environmental | P800200 | Professional services | 9/1/2007 | 8/31/2008 | \$19,300 |
| Joanne Rile Artists Mgmt. Inc. | P803093 | Guest Performer | 3/6/2008 | 3/6/2008 | \$14,500 |
| Nacogdoches Band of Brothers | P803184 | Guest Performer | 3/20/2008 | 3/27/2008 | \$18,777 |
| Opus 3 Artists | P801055 | Guest Performer | 10/8/2007 | 10/8/2007 | \$25,000 |
| Schmudde, Mariann | P704171/702474 | Professional services | 10/1/2006 | 9/30/2007 | \$44,020 |
| Schmudde, Mariann | P801609/802569 | Professional services | 8/29/2007 | 11/20/2007 | \$24,950 |
| Terracon Consultants Inc. | P800245 | Consultant Services | 9/1/2007 | 8/31/2008 | \$57,000 |
| WHR Architects Inc. | P804201 | Architect/Engineer Services | 6/9/2008 | 12/31/2009 | \$841,000 |
| Professional Services Total: | | | | | \$3,055,551 |
| Stephen F. Austin State University Total: | | | | | \$28,715,113 |
| Texas Southern University | | | | | |
| <u>Construction</u> | | | | | |
| CBIC Construction & Development | 717-7-710A | Minor Construction, Alterations or Repairs | 9/21/2007 | 12/31/2007 | \$249,472 |
| CBIC Construction & Development | 717-7-710B | Minor Construction, Alterations or Repairs | 9/21/2007 | 12/31/2007 | \$228,405 |
| CBIC Construction & Development | 717-7-710C | Minor Construction, Alterations or Repairs | 9/21/2007 | 10/21/2007 | \$18,890 |
| CBIC Construction & Development | 717-7-710D | Minor Construction, Alterations or Repairs | 9/21/2007 | 10/21/2007 | \$20,670 |
| CBIC Construction & Development | 717-7-710E | Minor Construction, Alterations or Repairs | 9/21/2007 | 3/31/2008 | \$405,954 |
| CBIC Construction & Development | 717-7-710I | Minor Construction, Alterations or Repairs | 12/21/2007 | 6/30/2008 | \$176,450 |
| Corporate Express | 717-6-722 | Furniture and Equipment, New School of Public Affairs Building | 11/30/2007 | 6/30/2008 | \$773,941 |
| McBride Electric | 717-7-710F | Minor Construction, Alterations or Repairs | 11/14/2007 | 12/31/2007 | \$283,446 |
| McBride Electric | 717-7-710H | Minor Construction, Alterations or Repairs | 1/2/2008 | 8/31/2008 | \$74,747 |
| Construction Total: | | | | | \$2,231,975 |
| <u>Professional Services</u> | | | | | |
| Grant Thornton LLP | 717-8-705 | Professional Accounting Services | 7/10/2007 | 10/31/2007 | \$50,000 |
| Sungard Higher Education | 717-1-740 | Management Services for the university's information technology | 6/1/2002 | 3/31/2008 | \$2,081,196 |
| Professional Services Total: | | | | | \$2,131,196 |
| Texas Southern University Total: | | | | | \$4,363,171 |
| Texas Tech University System Administration | | | | | |
| <u>Professional Services</u> | | | | | |
| Bolinger Segars, Gilbert & Moss | CONT708075 | Accounting Services | 9/1/2006 | 8/31/2008 | \$29,800 |
| Professional Services Total: | | | | | \$29,800 |
| Texas Tech University System Administration Total: | | | | | \$29,800 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--------------------------------------|-------------|--|------------------------|------------|--------------|
| Texas Tech University | | | | | |
| <u>Construction</u> | | | | | |
| Advantage Courts | CONT809380 | Repair tennis courts at Rec Center | 7/11/2008 | 11/11/2008 | \$19,870 |
| Allen Butler Construction | CONT808368 | Z-2 Parking Lot Addition | 3/4/2008 | 7/1/2008 | \$502,668 |
| AMCO Electric | CONT808236 | Residence Hall Energy lighting retrofit | 12/13/2007 | 3/15/2008 | \$101,679 |
| Basic Industries Inc. | CONT808131 | Maedgen Theater Fire Alarm Upgrade | 3/14/2008 | 4/24/2008 | \$40,000 |
| Basic Industries Inc. | CONT808187 | Greenhouse Project for Plant/Soil Science | 4/15/2008 | 9/25/2008 | \$324,994 |
| Basic Industries Inc. | CONT808385 | Repair tunnel at Human Sciences | 2/1/2008 | 3/17/2008 | \$29,000 |
| Basic Industries Inc. | CONT808440 | Install HVAC in Arena Weight Rm. | 5/10/2008 | 6/16/2008 | \$56,565 |
| Basic Industries Inc. | CONT808446 | Install HVAC in Arena Practice Gym | 2/18/2008 | 7/16/2008 | \$210,000 |
| Basic Industries Inc. | CONT809002 | Demolition of MOCVD Lab | 4/15/2008 | 5/15/2008 | \$27,866 |
| Basic Industries Inc. | CONT809241 | Carpenter/Wells Rm 100 renovation | 6/2/2008 | 10/30/2008 | \$247,277 |
| Basic Industries Inc. | CONT809289 | Hulen Clement remodel | 6/2/2008 | 6/30/2008 | \$57,468 |
| Basic Industries Inc. | CONT809290 | Wall Gates remodel | 6/2/2008 | 6/30/2008 | \$69,064 |
| Basic Industries Inc. | CONT809388 | Student Union Bldg bistro renovation | 6/17/2008 | 7/16/2008 | \$20,264 |
| Basic Industries Inc. | CONT809389 | MOCVD Lab Phase 2 | 7/10/2008 | 10/24/2008 | \$479,473 |
| Basic Industries Inc. | CONT809390 | Material storage bldg. | 7/3/2008 | 8/1/2008 | \$35,661 |
| Basic Industries Inc. | CONT809391 | Stangel/Murdough dining renovation | 6/17/2008 | 7/16/2008 | \$32,582 |
| Basic Industries Inc. | CONT809392 | Wiggins Office remodel | 7/2/2008 | 8/15/2008 | \$42,213 |
| Basic Industries Inc. | CONT809483 | Library restroom renovation | 7/10/2008 | 10/8/2008 | \$201,214 |
| Basic Industries Inc. | FPCD809511 | Bledsoe Hall--Window Abatement | 4/15/2008 | 6/26/2008 | \$74,993 |
| Broadus & Associates, Inc. | FPCD809521 | Rawls COBA | 6/16/2008 | 12/31/2011 | \$1,155,000 |
| J.T. Vaughn Construction Co. | FPCD509548Z | Lanier Professional Development Center-Amendment 4 | 1/9/2008 | 3/31/2008 | \$165,000 |
| Lee Lewis Construction | FPCD709533 | Rocky Johnson Softball Field Improvements | 1/28/2008 | 5/31/2008 | \$494,000 |
| Lee Lewis Construction | FPCD809507 | High Performance Research Computing Facility | 12/12/2007 | 9/2/2008 | \$1,282,000 |
| Lydick Hooks | CONT808370 | Replace roof at Admin. Support Bldg. | 2/18/2008 | 7/16/2008 | \$257,005 |
| MCS Contractors, Inc. | FPCD809515 | Soccer Field Improvements-Phase II | 5/16/2008 | 8/12/2009 | \$204,137 |
| Mid-Continental Restoration | CONT808079 | Repair leaks--Biology Bldg. basement | 5/5/2008 | 9/4/2008 | \$219,344 |
| Munters MCS | CONT808105 | Moisture control at SW Collections | 2/26/2008 | 3/26/2008 | \$110,547 |
| Parkhill Smith & Cooper | FPCD609513 | NCAA Soccer Comple (Phase II) | 12/17/2007 | 8/1/2009 | \$372,000 |
| Pecos Fence Co. | CONT808373 | Fence Repair at Arena | 3/3/2008 | 4/1/2008 | \$24,900 |
| Plains Builders | CONT808399 | Construct storage bldg. at Ag Farm | 1/24/2008 | 4/7/2008 | \$79,854 |
| Ronnie Zahn Paving | CONT808335 | TTU Plaza parking lot repair | 12/20/2007 | 2/18/2008 | \$68,500 |
| Sandia Construction | FPCD409535z | Residence Hall Life Safety Upgrades | 12/20/2007 | 8/1/2008 | \$637,843 |
| Sports Surfaces | CONT809160 | Replace USA weight rm flooring | 6/5/2008 | 8/13/2008 | \$59,448 |
| Utility Contractors of America, Ltd. | FPCD809519 | Sewer system improvements | 6/4/2008 | 10/2/2008 | \$359,000 |
| Western Builders of Amarillo | FPCD609508 | Art Complex | 3/18/2008 | 10/1/2008 | \$130,000 |
| Western Builders of Amarillo | FPCD609508 | Student Leisure Pool | 5/15/2008 | 6/19/2008 | \$6,172,915 |
| Western Builders of Amarillo | FPCD609508 | Art Complex | 6/23/2008 | 9/1/2008 | \$50,000 |
| Western Builders of Amarillo | FPCD709536 | Student Leisure Pool | 1/17/2008 | 3/1/2009 | \$17,108 |
| Construction Total: | | | | | \$14,431,451 |
| <u>Major Information Systems</u> | | | | | |
| AT&T DataComm | 733-841548 | Major Information Systems | 1/1/2008 | 8/31/2008 | \$125,000 |
| Oracle | 733-841553 | Major Information Systems | 2/7/2008 | 2/28/2009 | \$197,138 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---------------------------------------|-------------------|---|-------------------------------|------------|---------------------|
| Paciolan | 733-842766 | Software Subscription agreement | 6/1/2008 | 6/1/2008 | \$209,000 |
| SciQuest | 733-842661 | Software | 5/22/2008 | 5/22/2008 | \$136,354 |
| Summus Industries | 733-841975 | Blade Servers, Storage and racks | 4/2/2008 | 5/1/2008 | \$298,101 |
| Summus Industries | 733-842170 | Storage Hardware | 4/25/2008 | 4/25/2008 | \$346,112 |
| Summus Industries | 733-842511 | Compute Node Cluster | 6/9/2008 | 6/9/2008 | \$125,534 |
| Summus Industries | 733-842690 | Fiber Channel Storage Processor Enclosure | 6/25/2008 | 6/25/2008 | \$165,264 |
| Major Information Systems Total: | | | | | \$1,602,503 |
| <u>Professional Services</u> | | | | | |
| Adling Associates | CONT808184 | Housing Offices Remodel | 4/10/2008 | 5/10/2008 | \$53,000 |
| Dyess-Peterson Testing Lab | FPCD809508 | Student Leisure Pool | 1/24/2008 | 3/1/2009 | \$22,500 |
| F&S Partners | FPCD509504A | College of Engineering Expansion/Renovation | 2/15/2008 | 12/15/2008 | \$85,355 |
| F&S Partners | FPCD509505A | College of Engineering Expansion/Renovation | 3/13/2008 | 7/1/2009 | \$136,120 |
| Heery International, Inc. | FPCD709528 | Track & Field Improvements | 5/15/2008 | 1/1/2009 | \$20,400 |
| Heery International, Inc. | FPCD709529 | Rocky Johnson Softball Field Improvements | 4/14/2008 | 9/30/2008 | \$40,370 |
| Lubbock Labs, Inc | FPCD809520 | Underground Utility Improvements | 7/1/2008 | 9/8/2009 | \$18,000 |
| Parkhill Smith & Cooper | FPCD409549z | Jerry S Rawls COBA project-Amend. 7 | 1/28/2008 | 1/12/2009 | \$1,360,306 |
| Parkhill Smith & Cooper | FPCD609506/507 | Art 3D Annex/Ceramics | 4/28/2008 | 10/1/2008 | \$44,450 |
| Parkhill Smith & Cooper | FPCD709501 | Sneed Hall HVAC upgrades/Bledsoe window replacement | 6/2/2008 | 9/30/2008 | \$15,400 |
| Parkhill Smith & Cooper | FPCD809518 | Life Safety Upgrades-Academic high rise bldgs. | 6/23/2008 | 12/16/2009 | \$140,950 |
| Professional Services Total: | | | | | \$1,936,851 |
| Texas Tech University Total: | | | | | \$17,970,804 |
| <u>Angelo State University</u> | | | | | |
| <u>Construction</u> | | | | | |
| Basic Industries Inc. | P0804780 | Parking Lot Addition | 4/10/2008 | 8/31/2008 | \$95,249 |
| Basic Industries Inc. | P0805779 | Cavness Bldg Fume Hood Abatement | 5/22/2008 | 8/31/2008 | \$24,997 |
| Basic Industries Inc. | P0806078 | Marble showers in dorms | 6/10/2008 | 8/31/2009 | \$1,218,450 |
| Basic Industries Inc. | P0806649 | Baseball field renovations | 7/9/2008 | 8/31/2009 | \$30,248 |
| Basic Industries Inc. | P0806654 | Classroom Renovations | 7/9/2008 | 8/31/2009 | \$21,096 |
| Basic Industries Inc. | P0807764 | Classroom Renovations | 8/19/2008 | 8/31/2009 | \$20,246 |
| Consolidated Contractors | P0706786 | President's Home Renovations | 10/16/2007 | 1/15/2008 | \$257,034 |
| Facility Programming | P0802102 | Study for Food Service | 11/16/2007 | 8/3/2008 | \$28,420 |
| Gary Donaldson Architecture | P0703797 | Add reimbursables for renovation | 2/8/2008 | 8/31/2008 | \$17,500 |
| Lee Lewis Construction | P0801692 | Centennial Village Construction | 10/30/2007 | 8/31/2008 | \$22,158,308 |
| Lee Lewis Construction, Inc. | Acct # 4385-17836 | ASU Centennial Village Residence Hall | 8/11/2008 | 1/30/2009 | \$22,608,308 |
| Rayco Construction Inc | P0802906 | Renovation of Physical Plant | 1/9/2008 | 8/31/2008 | \$163,335 |
| Walker Parking Consultants | P0707048 | ASU Traffic Study | 2/11/2008 | 4/10/2008 | \$61,619 |
| Construction Total: | | | | | \$46,704,810 |
| <u>Consulting</u> | | | | | |
| King Consultants | P0800912 | Consulting for Asbestos Abatement | 9/28/2007 | 10/4/2007 | \$18,012 |
| Consulting Total: | | | | | \$18,012 |
| <u>Other</u> | | | | | |
| Advanced Environmental Services | P0800561 | Asbestos Abatement-Cavness-1st Fl | 9/14/2007 | 1/15/2008 | \$139,002 |
| Beckman-Coulter | P0802763 | Genetic Analysis System | 12/19/2007 | 1/8/2008 | \$52,980 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|--------------------|--|-------------------------------|------------|---------------------|
| DMI | P0803638 | Emergency water line repairs | 2/13/2008 | 2/15/2008 | \$56,591 |
| Golf Cars | P0807399 | Electric Utility vehicles | 8/8/2008 | 8/31/2009 | \$73,643 |
| Intex United Inc. | P0706173 | Addition to Campus Signage | 5/5/2008 | 8/31/2008 | \$518,167 |
| King Consultants | P0800562 | Asbestos Abatement | 9/14/2007 | 3/6/2008 | \$65,257 |
| Shaw Industries | P0803086 | Floor Installation-Caveness | 1/16/2008 | 2/18/2008 | \$91,500 |
| Simplex-Grinnell | P0806409 | Fire Alarm Inspections | 6/25/2008 | 8/31/2008 | \$50,786 |
| SSC Services | P080127A | Campus Custodial Services | 9/24/2007 | 8/31/2008 | \$726,058 |
| Trashaway Services | P0800103 | Campus Trash Services | 9/7/2007 | 8/31/2008 | \$96,902 |
| Varian | P0804390 | Saturn 2100T injector | 3/20/2008 | 8/31/2008 | \$51,928 |
| West Enterprises | P0803708 | Classroom Furniture | 2/15/2008 | 5/13/2008 | \$68,482 |
| Zavala Environmental Solutions | P0800560 | Asbestos Abatement-Caveness-2nd Fl | 9/18/2007 | 3/24/2008 | \$187,950 |
| Other Total: | | | | | \$2,179,246 |
| <u>Professional Services</u> | | | | | |
| Agnew Associates Inc. | P0604481 | Additional architect fees for showers | 2/4/2008 | 3/6/2008 | \$44,989 |
| Agnew Associates Inc. | P0806162 | A/E Services/Texan Hall | 6/12/2008 | 8/31/2009 | \$21,500 |
| Agnew Associates Inc. | P0806487 | Design services for restroom renovations | 6/30/2008 | 8/31/2009 | \$25,000 |
| Compass Group USA, Inc. | F08-08-28-421-DP | Renovate University Center Dining Facility/Snack Bar | 8/25/2008 | 9/30/2008 | \$2,081,519 |
| Construction Services | P0801724 | Engineering Services for Centennial Village | 10/30/2007 | 8/31/2008 | \$14,900 |
| F & S Partners | P0805322 | Architect Services for Renovation | 5/1/2008 | 8/31/2008 | \$28,750 |
| Gary Donaldson Architecture | P0805678 | A/E Services/Caveness Bldg | 6/2/2008 | 9/24/2008 | \$24,800 |
| Good Fulton & Farrell Architects | Acct. # 4400-17916 | Hardeman Student Servies Ctr. | 3/26/2008 | 12/20/2010 | \$755,000 |
| Good Fulton & Farrell Architects | P0801377 | Architect Services for Hardeman Bldg. | 10/16/2007 | 8/31/2008 | \$30,000 |
| Good Fulton & Farrell Architects | P0804837 | Design Services for Hardeman | 4/15/2008 | 8/31/2008 | \$755,000 |
| Greystone Engineering | P0807941 | Engineering services/topographical | 8/28/2008 | 8/31/2008 | \$16,200 |
| Randall Scott Architects, Inc. | FP&C #F08-07-31- | Centennial Village | 2/22/2008 | 11/30/2008 | \$635,000 |
| Randall Scott Architects, Inc. | P0601785 | Reimbursables for architect services | 2/26/2008 | 8/31/2008 | \$1,850,927 |
| Randall Scott Architects, Inc. | PO803893 | Centennial Village | 3/14/2008 | 11/30/2008 | \$674,658 |
| SunGard Higher Ed. Inc | P080892 | Project Management Services | 10/2/2007 | 8/31/2008 | \$235,850 |
| Walker Parking Consultants | P0707048 | Expand scope of Study | 3/3/2008 | 8/31/2008 | \$61,619 |
| West Enterprises | P0804149 | Lobby Furniture | 3/10/2008 | 8/31/2008 | \$60,575 |
| Professional Services Total: | | | | | \$7,316,287 |
| Angelo State University Total: | | | | | \$56,218,355 |
| <u>Texas Woman's University</u> | | | | | |
| <u>Construction</u> | | | | | |
| Air Cleaning Technology Inc. | 27510 | Safety upgrades - dust collector | 7/8/2008 | 8/31/2009 | \$69,115 |
| Christian Cable Group Inc. | 21361 | Design, install, remove cabling infrastructure | 9/11/2007 | 9/14/2007 | \$48,340 |
| Communications Plus Inc. | 22610 | New wiring design and installation | 9/10/2007 | 8/31/2008 | \$96,447 |
| Communications Plus Inc. | 26731 | New wiring and removal of old cables | 5/22/2008 | 8/27/2008 | \$133,379 |
| Johnson Controls Inc. | 27805 | Cooling tower demolitions | 7/24/2008 | 8/31/2009 | \$78,383 |
| King Consultants | 25046 | Demolition - Redbud Auditorium | 2/5/2008 | 8/31/2008 | \$17,150 |
| Nouveau Technology Services | 20547 | TWU site lighting | 10/24/2007 | 11/5/2007 | \$158,086 |
| Nouveau Technology Services | 23482 | Fisher Amphitheater electrical contract | 12/13/2007 | 1/7/2008 | \$14,127 |
| Nouveau Technology Services | 27770 | Redbud utilities relocate and demolition | 7/23/2008 | 8/31/2009 | \$51,560 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|----------------------------------|------------|-------------|
| Security Signal Devices Inc. | 27216 | Upgrade alarm systems in multiple buildings | 6/20/2008 | 8/31/2009 | \$71,335 |
| Shermco Industries Inc. | 24423 | Electrical systems maintenance | 12/19/2007 | 12/28/2007 | \$167,904 |
| Sunbelt Pools Inc. | 24447 | Indoor pool repair | 2/18/2008 | 3/4/2008 | \$38,821 |
| Thysenkrupp Elevator | 26342 | Elevator repair in CFO bldg. | 4/24/2008 | 8/26/2008 | \$78,761 |
| | | | Construction Total: | | \$1,023,408 |
| <u>Major Information Systems</u> | | | | | |
| AT&T | 24481 | Cisco networking hardware | 12/21/2007 | 8/31/2008 | \$108,296 |
| AT&T | 26406 | Networking equipment purchase | 4/28/2008 | 9/18/2008 | \$399,227 |
| Automated Voice & Data Solutions | 28075 | Telecom systems upgrade | 8/8/2008 | 8/27/2008 | \$440,605 |
| AVI-SPL | 27115 | Purchase video/data projectors | 6/16/2008 | 9/11/2008 | \$118,284 |
| Blackboard Inc. | 22601 | Software licence renewal | 9/10/2007 | 8/31/2008 | \$145,318 |
| Datstat, Inc. | 22617 | Software licensing and maintenance | 9/10/2007 | 8/31/2008 | \$145,700 |
| Dell Marketing LP | 26595 | Data storage equipment purchase | 5/9/2008 | 9/18/2008 | \$277,503 |
| Dell Marketing LP | 26662 | Data storage equipment purchase | 5/16/2008 | 6/19/2008 | \$178,229 |
| Gateway Companies Inc | 23970 | Bulk order for desktop computers | 11/14/2007 | 8/31/2008 | \$196,000 |
| Oracle Corp USA | 23189 | Software update, license, & support renewal | 9/28/2007 | 9/30/2008 | \$105,102 |
| | | | Major Information Systems Total: | | \$2,114,264 |
| <u>Other</u> | | | | | |
| Anasazi Instruments Inc. | 25079 | Upgrade of NMR Spectrometer | 2/6/2008 | 8/31/2008 | \$57,300 |
| Apple Computer Inc. | 27463 | Computer purchase | 7/3/2008 | 7/21/2008 | \$69,984 |
| AT&T | 22262 | Wireless Services | 9/1/2007 | 8/31/2008 | \$94,552 |
| AT&T | 22606 | Internet services | 9/10/2007 | 8/31/2008 | \$89,700 |
| AT&T | 27424 | Networking equipment purchase | 7/1/2008 | 7/23/2008 | \$60,649 |
| Bio Rad Laboratories | 25261 | Purchase of biomedical instrumentation | 2/15/2008 | 8/31/2009 | \$56,462 |
| Carl Zeiss Microimaging Inc. | 27847 | Microscope purchase | 7/25/2008 | 8/31/2009 | \$54,981 |
| Chemical Inc. | 22462 | HVAC chemicals for all campuses | 9/1/2007 | 8/31/2008 | \$78,680 |
| Cummins Southern Plains | 26407 | Backup generator for Hubbard Hall | 4/28/2008 | 7/17/2008 | \$69,546 |
| Dell Marketing LP | 23222 | Computer server hardware | 10/1/2007 | 10/17/2007 | \$71,744 |
| Dell Marketing LP | 27116 | Application delivery server | 6/17/2008 | 7/14/2008 | \$57,889 |
| Higher One | 22723 | Student refund processing fee | 9/12/2007 | 8/31/2008 | \$62,220 |
| Houston Academy of Medicine | 22472 | Houston-Library reference collection contract | 9/6/2007 | 8/31/2008 | \$306,514 |
| Lakehills Consulting LP | 24415 | Computer hardware management system | 12/19/2007 | 8/31/2008 | \$133,229 |
| Lasseter Bus Company Inc. | 25460 | 32-Passenger bus | 2/27/2008 | 8/31/2008 | \$101,679 |
| Molecular Devices/MDS Analytical Technologies | 26196 | Purchase of biomedical instrumentation | 4/14/2008 | 9/18/2008 | \$50,900 |
| Neurocom International Inc. | 23760 | Balance Master medical device | 10/31/2007 | 1/7/2008 | \$60,900 |
| Numara Software Inc | 27753 | Help desk software purchase | 7/22/2008 | 9/4/2008 | \$55,358 |
| Oracle Corp USA | 23473 | Computer software licences | 10/15/2007 | 11/30/2008 | \$70,105 |
| Patterson Dental Supply Inc | 27344 | Purchase of dental equipment | 6/26/2008 | 9/18/2008 | \$101,059 |
| Schoolhouse Audio Visual | 27689 | Purchase video/data projectors | 7/18/2008 | 8/20/2008 | \$73,509 |
| TAC Americas, Inc. | 22931 | Annual T.A.C. Control System Intl. Support Service | 9/18/2007 | 8/31/2008 | \$180,369 |
| Texas Interpreting Services LLC | 23209 | Sign language interpreting services January - August 2008 | 9/28/2007 | 8/31/2008 | \$145,848 |
| Videotex Systems Inc. | 27503 | Purchase video/data projectors | 8/5/2008 | 8/27/2008 | \$75,993 |
| | | | Other Total: | | \$2,179,169 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|------------|--------------------|
| <u>Professional Services</u> | | | | | |
| ARI Fort Worth | 22543 | Annual Engineering Inspections | 9/6/2007 | 8/31/2008 | \$26,975 |
| KAI Texas | 13712 | Architectural, engineering, construction project management | 2/15/2008 | 8/31/2008 | \$98,406 |
| Quantum Mechanical Services Inc. | 23669 | Engineering and safety inspections | 10/23/2007 | 8/31/2008 | \$26,975 |
| Tom Green & Company Engineers, Inc. | 24694 | Engineering and safety evaluation | 1/15/2008 | 8/31/2008 | \$19,700 |
| Tom Green & Company Engineers, Inc. | 24695 | Engineering and safety evaluation | 1/15/2008 | 8/31/2008 | \$18,500 |
| Tom Green & Company Engineers, Inc. | 24696 | Engineering and safety evaluation | 1/15/2008 | 8/31/2008 | \$21,500 |
| Tom Green & Company Engineers, Inc. | 24697 | Engineering and safety evaluation | 1/15/2008 | 8/31/2008 | \$19,200 |
| Professional Services Total: | | | | | <u>\$231,256</u> |
| Texas Woman's University Total: | | | | | \$5,548,097 |
| Texas State University System | | | | | |
| <u>Consulting</u> | | | | | |
| Broaddus & Associates, Inc. | 758-07-1 | Consulting | 10/17/2006 | 1/4/2008 | \$200,000 |
| Consulting Total: | | | | | <u>\$200,000</u> |
| Texas State University System Total: | | | | | \$200,000 |
| Lamar University | | | | | |
| <u>Construction</u> | | | | | |
| A T & T | 828-05 | Old Dining Hall | 8/10/2007 | 9/30/2007 | \$36,927 |
| A T & T | 828-05 | Old Dining Hall | 8/10/2007 | 9/30/2007 | \$35,330 |
| Absolute Services | 1037-08A | Vincent Beck Synthetic Turf | 12/15/2007 | 1/15/2008 | \$92,000 |
| Absolute Services | 1037-08B | Vincent Beck Synthetic Turf | 12/15/2007 | 1/13/2008 | \$106,000 |
| Action Restoration Inc. | 1033-08D | Hurricane Humberto | 9/14/2007 | 12/31/2007 | \$166,472 |
| AD Willis Company Inc. | 980-06V | Hurricane Rita | 5/3/2007 | 4/8/2008 | \$106,800 |
| AD Willis Company Inc. | 980-06V | Hurricane Rita | 5/3/2007 | 4/15/2008 | \$107,619 |
| Brinkmann Roofing Co. | 980-06U | Hurricane Rita | 11/12/2007 | 12/11/2007 | \$17,988 |
| Brinkmann Roofing Co. | 980-06Y | Hurricane Rita | 9/20/2006 | 10/23/2007 | \$71,688 |
| Brinkmann Roofing Co. | 980-06Y | Hurricane Rita | 9/20/2006 | 10/23/2007 | \$75,109 |
| Bruce's General Construction | 980-06Z1 | Hurricane Rita | 5/23/2008 | 8/31/2008 | \$220,000 |
| Cornish Medical Electronics | 829-04 | McDonald Renovation | 10/15/2007 | 12/31/2007 | \$17,363 |
| Goss Building | | Wimberly | 10/15/2007 | 1/31/2008 | \$35,527 |
| Goss Building | | Wimberly | 10/15/2007 | 1/31/2008 | \$40,343 |
| Goss Building | | Health Clinic | 2/12/2008 | 2/29/2008 | \$25,580 |
| Greens Fore U, LP | 1037-08H | Vincent Beck Synthetic Turf | 12/15/2007 | 1/15/2008 | \$141,677 |
| Greens Fore U, LP | 1037-08K | Vincent Beck Synthetic Turf | 12/15/2007 | 1/15/2008 | \$135,400 |
| Gulf Coast Electric Co. | 1023-07 | Speech/Hearing | 12/10/2007 | 3/10/2008 | \$73,745 |
| Gulf Coast Electric Co. | 1034-08E | Communications | 10/1/2007 | 2/29/2008 | \$30,000 |
| Gulf Coast Electric Co. | 1039-08L | Wimberly UPS | 11/28/2007 | 1/31/2008 | \$17,600 |
| Gulf Coast Electric Co. | 1041-08 | Campus Wide Feeder Cable | 12/15/2007 | 12/31/2007 | \$59,920 |
| Inland Environments Inc. | 1033-08C | Hurricane Humberto | 9/14/2007 | 12/31/2007 | \$20,302 |
| Kimball International | 1034-08F | Communications | 10/8/2007 | 1/31/2008 | \$46,205 |
| Liebert Global Services | 1039-08M | Wimberly UPS | 11/28/2007 | 1/31/2008 | \$46,553 |
| Marsh Waterproofing Inc. | | Dinning Hall Roof | 12/11/2007 | 12/31/2008 | \$23,950 |
| Maverick Communications Inc. | 980-06M | Card Stadium Press Box | 12/10/2007 | 4/7/2008 | \$24,645 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|-------------------------------------|-------------------------------|------------|-------------|
| McInnis Construction Inc. | 996-07 | Montagne Center | 4/14/2008 | 5/29/2008 | \$34,300 |
| MEK Interiors & Floors Inc | 1035-08 | 1060 E. Virginia | 10/8/2007 | 11/16/2007 | \$16,873 |
| N & T Construction Co., Inc. | 980-06M | Hurricane Rita | 12/10/2007 | 4/7/2008 | \$1,166,255 |
| N & T Construction Co., Inc. | 980-06M | Hurricane Rita | 12/10/2007 | 4/7/2008 | \$1,118,000 |
| Reeves Tile & Marble | 829-04 | McDonald Renovation | 9/1/2007 | 9/30/2007 | \$19,500 |
| Schindler Elevator | 980-06M | Hurricane Rita | 12/10/2007 | 4/7/2008 | \$77,201 |
| SeTex Construction Corp. | 828-05 | Old Dining Hall | 11/20/2006 | 10/2/2007 | \$4,002,761 |
| Southwest Printing Contractors | P0804809 | Cardinal Village - Painting | 5/15/2008 | 5/15/2008 | \$212,755 |
| Stilley Enterprises Inc | 1034-08G | Communications | 10/1/2007 | 2/29/2008 | \$24,950 |
| Stilley Enterprises Inc | 1044-08 | Art Building | 1/31/2008 | 3/9/2008 | \$17,300 |
| Stilley Enterprises Inc | 1049-08 | Art Building | 4/14/2008 | 5/15/2008 | \$14,065 |
| Construction Total: | | | | | \$8,478,703 |
| <u>Consulting</u> | | | | | |
| Costello, Kathryn R. | P0801177 | University Advancement - Consulting | 10/9/2007 | 8/31/2008 | \$70,000 |
| Costello, Kathryn R. | P0801177 | Consulting Services | 10/9/2007 | 8/31/2008 | \$61,300 |
| John Jarvie | P0803639 | TCEQ Research | 2/13/2008 | 2/13/2008 | \$38,416 |
| Netozoic Inc | P0801543 | Chemical Engineering - research | 10/16/2007 | 10/16/2007 | \$18,455 |
| Sungard Higher Education Inc | P0804234 | Banner Project | 3/27/2008 | 3/27/2008 | \$14,480 |
| Consulting Total: | | | | | \$202,651 |
| <u>Major Information Systems</u> | | | | | |
| A T and T Corp | P0800523 | Telecommunications - software | 9/24/2007 | 9/24/2007 | \$144,204 |
| Dell Marketing LP | P0804748 | Telecommunication Equipment | 5/8/2008 | 5/8/2008 | \$592,643 |
| Evisions Inc | P0800928 | Information Technologies - software | 10/3/2007 | 10/3/2007 | \$115,000 |
| Solid Border Inc | P0805311 | Infrastructure/Security Equipment | 6/24/2008 | 6/24/2008 | \$143,968 |
| Time Warner Cable | P0800321 | Cardinal Village - cable services | 9/18/2007 | 8/31/2008 | \$166,296 |
| Major Information Systems Total: | | | | | \$1,162,111 |
| <u>Other</u> | | | | | |
| Agilet Solutions Ltd | P0804145 | Computer Science - Equipment | 3/20/2008 | 3/20/2008 | \$60,859 |
| Allied Water Services | P0801174 | Cardinal Village - rentals | 10/9/2007 | 8/31/2008 | \$90,000 |
| Amigos Library Services | Y0800013 | Library - fees | 9/11/2007 | 8/31/2008 | \$80,000 |
| Blackboard Inc | P0802815 | Telecommunications - software | 12/11/2007 | 12/11/2007 | \$69,500 |
| Dell Marketing LP | P0804607 | Telecommunications-Equipment | 4/28/2008 | 4/28/2008 | \$68,374 |
| EBSCO Information Services | Y0800471 | Library - renewals | 12/18/2007 | 12/31/2008 | \$608,000 |
| Elsevier Bv | Y0800454 | Library - subscriptions | 11/13/2007 | 12/31/2008 | \$62,916 |
| Hach Company | P0801972 | Civil Engineering - lab equipment | 10/26/2007 | 10/26/2007 | \$53,695 |
| Hewlett Packard Company | P0802121 | Academic Computing - services | 11/1/2007 | 8/31/2008 | \$69,999 |
| IESI | | Trash Removal | 9/1/2007 | 8/31/2008 | \$87,760 |
| Lawn Specialities Inc. | | Campus Wide | 9/1/2007 | 8/31/2008 | \$85,200 |
| Lonestar Edu Research Network | P0801014 | Information Technologies - software | 10/4/2007 | 10/4/2007 | \$53,255 |
| Lynntech Inc | P0803833 | Research Equipment | 2/27/2008 | 2/27/2008 | \$92,051 |
| Microolution | P0800471 | Electrical Engineering - equipment | 9/21/2007 | 9/21/2007 | \$87,769 |
| Morris and Dickson Co. | P0803600 | Health Center supplies | 2/12/2008 | 2/12/2008 | \$90,000 |
| Otto Harrassowitz | Y0800462 | Library - subscriptions | 12/6/2007 | 12/31/2008 | \$264,430 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|----------------------------------|---|------------|---------------------|
| Radiance Technologies | P0804888 | Research Equipment - Chemistry | 5/21/2008 | 5/21/2008 | \$186,347 |
| Sanitary Supply | | CU Supplies | 9/1/2007 | 8/31/2008 | \$50,260 |
| Superior Lawn Service Inc | | Campus Wide | 9/1/2007 | 8/31/2008 | \$115,575 |
| | | | Other Total: | | \$2,275,990 |
| <u>Professional Services</u> | | | | | |
| Accutox Inc | P0801612 | Health Center - medical services | 10/17/2007 | 10/17/2007 | \$30,000 |
| Accutox Inc | P0804175 | Health Center Services | 3/25/2008 | 3/25/2008 | \$20,000 |
| Leo A Daly Company | 1040-08 | Cardinal Stadium Reno | 2/28/2008 | 8/31/2008 | \$21,000 |
| Sports Engineering Technologies, Inc. | 1037-08J | Vincent Beck Synthetic Turf | 11/15/2007 | 1/15/2008 | \$16,900 |
| University of Alabama | P0803090 | TCEQ Grant | 1/11/2008 | 8/31/2008 | \$63,339 |
| VLK Architectures | 1022-07 | Cherry Engineering | 9/27/2007 | 8/31/2008 | \$435,000 |
| | | | Professional Services Total: | | \$586,239 |
| | | | Lamar University Total: | | \$12,705,694 |
| Lamar Institute of Technology | | | | | |
| <u>Major Information Systems</u> | | | | | |
| Autin Ribbon Computer Supply | P0800511 | Institutional Enhancement | 11/14/2007 | 11/14/2007 | \$171,510 |
| Sungard Sct | P0800299 | Info Tech Licensing | 10/8/2007 | 8/31/2008 | \$102,408 |
| | | | Major Information Systems Total: | | \$273,918 |
| <u>Other</u> | | | | | |
| ACT Finance | P0800426 | WorkKeys Exams | 10/22/2007 | 10/22/2007 | \$50,000 |
| Beaumont Area Pipefitters Jatc | P0800381 | Contract Services | 10/22/2007 | 8/31/2008 | \$56,176 |
| Celli Fulgham | P0800168 | PR-Advertising | 9/21/2007 | 8/31/2008 | \$50,000 |
| Celli Fulgham | P0800580 | PR-Advertising | 11/16/2007 | 8/31/2008 | \$60,000 |
| Crawford Roofing Inc | P0800469 | Rita Project - roofing | 11/1/2007 | 11/1/2007 | \$173,426 |
| Design Assistance Corp. | P0800723 | Training | 12/18/2007 | 12/18/2007 | \$53,990 |
| | | | Other Total: | | \$443,592 |
| <u>Professional Services</u> | | | | | |
| Labiche Architectural Group | P0800251 | Rita Damage - Construction | 10/3/2007 | 10/3/2007 | \$34,979 |
| Safety Star Industrial Inc. | P0801065 | Technology Center - Training | 3/7/2008 | 3/7/2008 | \$37,400 |
| Safety Star Industrial Inc. | P08801258 | Technology Center - Training | 4/17/2008 | 4/17/2008 | \$176,584 |
| Safety Star Industrial Inc. | P08801322 | Technology Center - Training | 4/28/2008 | 4/28/2008 | \$14,933 |
| Technical Laboratory Systems | P0801046 | Technology Center - Training | 3/5/2008 | 3/5/2008 | \$16,760 |
| | | | Professional Services Total: | | \$280,656 |
| | | | Lamar Institute of Technology Total: | | \$998,166 |
| Lamar University - Orange | | | | | |
| <u>Construction</u> | | | | | |
| Basic Industries Inc. | P0800624 | Building Demolition | 10/23/2007 | 2/15/2008 | \$50,000 |
| Goodyear Custom Audio | P0802348 | Classroom Audio/Video | 6/9/2008 | 7/3/2008 | \$20,816 |
| Jones Aluminum | P0802290 | Reroof Brown Center | 5/21/2008 | 8/1/2008 | \$94,314 |
| | | | Construction Total: | | \$165,130 |
| <u>Other</u> | | | | | |
| Gopher Industrial Inc. | P0800565 | Welding Equipment | 1/9/2007 | 8/31/2008 | \$67,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---------------------------------------|-------------------|--|--|------------|--------------------|
| SHI Government Solutions, Inc. | P0800393 | Lab Computers | 10/5/2007 | 12/1/2007 | \$89,910 |
| Texas Industrial Maintenance | P0800172 | Custodial Services | 9/1/2007 | 8/31/2008 | \$219,322 |
| | | | Other Total: | | \$376,232 |
| Professional Services | | | | | |
| Bridgers, Elizabeth | P0800819 | Interpreter Services/Deaf | 1/9/2007 | 8/31/2008 | \$15,000 |
| Bridgers, Elizabeth | P0801305 | Interpreter Services/Deaf | 1/26/2008 | 5/15/2008 | \$25,499 |
| Bridgers, Elizabeth | P0802412 | Interpreter Services/Deaf | 6/10/2008 | 8/31/2008 | \$15,592 |
| Daly, Leo A. | P0800552 | Campus Master Plan | 10/15/2007 | 8/31/2008 | \$48,100 |
| Kepler Associates | P0800060 | Lecture Series | 9/11/2007 | 9/11/2007 | \$27,500 |
| Omnupdate Inc. | P0800147 | Web Site Software | 9/18/2007 | 12/31/2007 | \$20,645 |
| | | | Professional Services Total: | | \$152,336 |
| | | | Lamar University - Orange Total: | | \$693,698 |
| Lamar University - Port Arthur | | | | | |
| Construction | | | | | |
| Brazos Roofing | H712298 | Small Business Development | 6/5/2007 | 1/17/2008 | \$64,188 |
| | | | Construction Total: | | \$64,188 |
| Major Information Systems | | | | | |
| SunGard Higher Education | S801132 | Fixed Implementation Costs | 1/10/2008 | 8/31/2009 | \$308,890 |
| SunGard Higher Education | S801244 | Variable Implementation Costs | 1/10/2008 | 8/31/2009 | \$814,176 |
| | | | Major Information Systems Total: | | \$1,123,066 |
| Professional Services | | | | | |
| Hunton Trane Service | S800794 | HVAC Modifications | 11/8/2007 | 1/3/2008 | \$48,365 |
| SunGard Higher Education | S801432 | DBA Services | 2/18/2008 | 8/18/2008 | \$67,320 |
| SunGard Higher Education | S802192 | DBA Services | 6/17/2008 | 12/18/2008 | \$31,680 |
| | | | Professional Services Total: | | \$147,365 |
| | | | Lamar University - Port Arthur Total: | | \$1,334,619 |
| Sam Houston State University | | | | | |
| Construction | | | | | |
| Amtech Elevator Service | 753-8-9116 | Repair/replacement of elevator door operators at LDB | 5/22/2008 | 8/31/2008 | \$19,985 |
| Astro Fence Company | 753-8-9502 | Construction Approximately 850 LF of security Fence | 7/9/2008 | 8/31/2008 | \$41,400 |
| Dahbi Engineering Assoc, Inc. | 753-8-9115 | Fish Hatchery engineering for Forensic Science Bldg. | 5/22/2008 | 8/31/2008 | \$22,000 |
| Doughtie Construction Company, Inc. | 753-8-9454 | Fish Hatchery containment ponds | 7/2/2008 | 8/31/2008 | \$18,700 |
| Hunton Specialty Products | 753-8-8915 | Repair Cooling Tower at West Plant | 4/23/2008 | 8/31/2008 | \$111,748 |
| J&M Contracting, Inc. | 753-8-7857 | Smith-Hutson Building 3rd flr hallway renovation | 12/7/2007 | 8/31/2008 | \$15,304 |
| M & M Waterproofing & Restoration | 753-8-8621 | Replacement & Repair of brick lentels at CJC | 3/12/2008 | 8/31/2008 | \$27,200 |
| Ranger Fire, Inc. | 80744-08 | Fire Protection System for Newton Gresham Library | 8/27/2008 | 1/15/2009 | \$1,519,500 |
| Steven Goetz Construction | 753-8-9166 | Renovation of Rooms 202 & 204 | 5/29/2008 | 8/31/2008 | \$40,800 |
| Steven Goetz Construction | 753-8-9387 | Renovation of Computer lab to honors offices | 6/23/2008 | 8/31/2008 | \$24,000 |
| Tejas Elevator Company | 753-8-9768 | Evans Complex modernization of Elevators | 8/7/2008 | 8/31/2009 | \$72,922 |
| | | | Construction Total: | | \$1,913,559 |
| Major Information Systems | | | | | |
| Dell Computer Corp. | 291143-08 | TELCO Infrastructure Project | 1/25/2008 | 1/25/2008 | \$247,734 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|---|-------------------------------|-----------|--------------------|
| Oracle USA, Inc. | 290327-08 | Software and Maintenance | 3/11/2008 | 8/31/2008 | \$411,182 |
| Major Information Systems Total: | | | | | \$658,915 |
| <u>Other</u> | | | | | |
| Austin Ribbon & Computer Supplies, Inc. | 291124-08 | Computer upgrades for Faculty and Labs | 1/11/2008 | 2/2/2008 | \$193,823 |
| Austin Ribbon & Computer Supplies, Inc. | 291397 | Powervault and Computers | 8/21/2008 | 9/11/2008 | \$63,602 |
| BlackBoard | 290446 | Renew Blackboard License and Software | 6/12/2008 | 6/11/2009 | \$59,500 |
| Bruker Optics | 5087-08 | Purchase of NIR Spectrometer | 6/27/2008 | 7/26/2008 | \$51,776 |
| Product Concept Development | 5084-08 | Retrofit Wastewater Treatment Unit | 5/29/2008 | 8/18/2008 | \$70,675 |
| Other Total: | | | | | \$439,375 |
| <u>Professional Services</u> | | | | | |
| Convergint Technologies, LLC | 753-8-8079 | Repair fire panels in TEC and Music Building | 1/10/2008 | 8/31/2008 | \$37,670 |
| Convergint Technologies, LLC | 753-8-8382 | E & G Buildings | 2/14/2008 | 8/31/2008 | \$37,000 |
| Horizon Communications Inc. | 753-8-7995 | Installation of conduits from Raven Vlg to UPD | 12/21/2007 | 8/31/2008 | \$21,904 |
| Reed Fire Protection Engineering, LLC | 753-8-7943 | Engineering Services to replace fire alarm in Lee Drn Bldg. | 12/14/2007 | 8/31/2008 | \$21,780 |
| Weldman, Inc. | 80732-08 | Campus card access phase II | 2/25/2008 | 8/31/2008 | \$241,957 |
| Professional Services Total: | | | | | \$360,311 |
| Sam Houston State University Total: | | | | | \$3,372,160 |

Texas State University - San Marcos

Construction

| | | | | | |
|---|------------------|---|------------|------------|-------------|
| Allied Associated Commercial Floors Inc. | 4500027163-09026 | install new carpet on JCK Building Floor 9 | 12/12/2007 | 12/24/2007 | \$18,228 |
| Allied Associates Commercial Floors, Inc. | 4500016818-08025 | Purchase of carpeting | 9/1/2007 | 1/31/2008 | \$39,131 |
| Alpha Building Corporation | 4500030572-08162 | Remodel construction services | 5/19/2008 | 6/23/2008 | \$39,217 |
| Aves Audio Visual Systems, Inc. | 4500021411-08025 | Purchase of digital presenter | 1/1/2008 | 2/11/2008 | \$62,576 |
| Bartlett Cocke LP | 4500020425-08138 | Construction Services | 11/20/2007 | 1/15/2008 | \$1,264,920 |
| Design Systems Group Austin | 4500027084-08082 | Construction Services | 12/10/2007 | 3/15/2008 | \$148,000 |
| DLP Group Inc | 4500031304-09027 | Renovate room 200 & 201 School of Journalism | 6/19/2008 | 8/11/2008 | \$21,000 |
| Emory Gose Associates, Inc. | 4500027572-08080 | Installation of furniture | 1/11/2008 | 3/20/2008 | \$143,141 |
| Express Floor Services LTD | 4500030667-09027 | Labor and materials to install new carpet, Mitte 145 | 5/23/2008 | 6/10/2008 | \$33,006 |
| Greenway Enterprises, Inc. | 4500027872-08091 | Construction services | 3/3/2008 | 6/30/2008 | \$380,085 |
| Greenway Enterprises, Inc. | 4500028904-08122 | Construction services | 3/3/2008 | 4/30/2008 | \$92,955 |
| J M Boyer, Inc. | 4500028918-09027 | Labor and materials acid vent renovation for Supple Science | 3/3/2008 | 3/13/2008 | \$56,224 |
| L. D. Tebben Company | 4500026777-09026 | Repairs to roof of buildings Child Development Center | 11/26/2007 | 1/15/2008 | \$147,596 |
| L. D. Tebben Company | 4500026779-09026 | Repairs to roof of campus buildings at Physical Plant | 11/26/2007 | 1/15/2008 | \$159,940 |
| L. D. Tebben Company | 4500027887-09026 | Roofing and siding to replace roof of River House Building | 1/26/2008 | 3/20/2008 | \$72,719 |
| Lynx Contractors, Inc. | 4500030396-08157 | Abatement contractor services | 5/12/2008 | 8/29/2008 | \$62,220 |
| Pro-Serve Enterprises | 4500017594-07106 | Purchase of equipment | 1/23/2008 | 1/23/2008 | \$14,995 |
| Rockford Business Interiors | 4500026815-08081 | Installation and purchase of furniture | 11/28/2007 | 1/4/2008 | \$33,743 |
| Rockford Business Interiors | 4500027166-08081 | Installation and purchase of furniture | 12/12/2007 | 2/27/2008 | \$42,845 |
| Rockford Business Interiors | 4500027284-08081 | Installation and purchase of furniture | 12/17/2007 | 2/28/2008 | \$39,108 |
| Rockford Business Interiors | 4500027513-08081 | Installation and purchase of furniture | 1/1/2008 | 2/20/2008 | \$24,364 |
| Rockford Business Interiors | 4500027516-08081 | Installation and purchase of furniture | 1/11/2008 | 2/20/2008 | \$27,815 |
| Rockford Business Interiors | 4500027521-08081 | Installation and purchase of furniture | 1/11/2008 | 2/20/2008 | \$25,133 |
| Rockford Business Interiors | 4500027522-08081 | Installation and purchase of furniture | 1/11/2008 | 2/20/2008 | \$15,043 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|----------------------------------|------------|-------------|
| SHW Group LLP | 4500028649-08107 | Professional Services | 2/22/2008 | 5/31/2008 | \$44,800 |
| Siemens Building Technology Inc. | 34500028808-0811 | Heating, Air, Ventilation Services | 2/28/2008 | 6/2/2008 | \$75,950 |
| Siemens Building Technology Inc. | 4500028812-08111 | Heating, Air, Ventilation Services | 2/28/2008 | 6/2/2008 | \$98,217 |
| Sigma Solutions, Inc. | 081005 | Purchase of computer equipment | 1/1/2008 | 2/11/2008 | \$19,874 |
| Stelter Partners, LLC | 4500026342-08100 | Installation and purchase of furniture | 9/25/2007 | 2/7/2008 | \$36,740 |
| Sullivan Contracting | 4500018208-08028 | Construction Services | 9/1/2007 | 2/11/2008 | \$470,735 |
| Sullivan Contracting | 4500019717-08028 | Construction Service | 2/19/2008 | 4/10/2008 | \$120,627 |
| Sullivan Contracting | 4500027012-09026 | JCK 1st Floor Renovation. | 12/6/2007 | 3/31/2008 | \$15,000 |
| Sullivan Contracting | JOCNPO | Construction services for various projects on campus | 9/1/2007 | 8/31/2008 | \$920,108 |
| Tejas Elevator Company | 4500027059-09026 | Remodel and modernize elevators at Old Main Building | 12/7/2007 | 7/3/2008 | \$109,360 |
| Tejas Elevator Company | 4500032760-09027 | Remodel and modernize elevators at Freeman Aquatic | 8/14/2008 | 2/5/2009 | \$125,050 |
| W. G. Yates & Sons Construction | 4500026505-09026 | Construction Services on McCoy Hall | 11/27/2007 | 8/31/2008 | \$40,000 |
| | | | Construction Total: | | \$5,040,465 |
| <u>Major Information Systems</u> | | | | | |
| Software House International Government Solutions | 4500029402-09029 | Fibre 16-port Adapter for Technology Resources | 3/28/2008 | 4/9/2008 | \$186,661 |
| | | | Major Information Systems Total: | | \$186,661 |
| <u>Other</u> | | | | | |
| Briggs Equipment Trust | 4500028592-09028 | Fork Lift Two-Wheel Drive Dieselmax 444, facilities | 2/20/2008 | 4/11/2008 | \$68,270 |
| Commercial Video Systems, Inc. | 4500029213-09028 | Video routing system for campus | 3/20/2008 | 4/4/2008 | \$240,955 |
| Commercial Video Systems, Inc. | 4500032928-09028 | Video routing system for campus | 8/18/2008 | 8/29/2008 | \$159,975 |
| Hon Company | NPO-090207 | Delivery and installation of furniture | 9/1/2007 | 8/31/2008 | \$58,761 |
| Leeds Precision Instruments, Inc. | 4500032183-09029 | Microscopes for research routine in Life Sciences | 7/29/2008 | 8/7/2008 | \$334,800 |
| Olympus American Inc. | 4500032318-09029 | Confocal Microscope for Biology Senior Lab | 8/1/2008 | 8/29/2008 | \$81,270 |
| Philpott Motors Inc. | 4500023887-08071 | Biology Department Equipment | 8/15/2007 | 10/17/2007 | \$79,578 |
| Philpott Motors Inc. | 4500029841-09028 | Truck; Ford F-750 Cab and Chassis science labs | 8/15/2007 | 10/17/2007 | \$52,075 |
| Rigaku Americas Corp. | 4500032599-09028 | SCXmini Desktop Single Crystal Diffractometer | 8/9/2008 | 8/19/2008 | \$70,539 |
| Victor Stanley, Inc. | 4500027985-09028 | Master Plan Campus Standard Site Furniture | 1/30/2008 | 8/28/2008 | \$54,501 |
| | | | Other Total: | | \$1,200,724 |
| <u>Professional Services</u> | | | | | |
| Aegis Control Security | 4500029099-09020 | Security system pilot campus video surveillance | 3/7/2008 | 4/1/2008 | \$301,764 |
| Austin Nolen Ventures | 4500028382-09026 | Remove, install new HVAC units for Traffic Safety Center | 2/13/2008 | 8/31/2008 | \$38,921 |
| Blackmon Mooring of Austin, Inc. | 45000032551-0902 | Mold remediation campus building | 8/8/2008 | 8/11/2008 | \$25,400 |
| Burcham Environmental Services, LLC | 45000029863-0902 | Asbestos consulting services abatement specifications | 4/17/2008 | 8/31/2008 | \$23,500 |
| Design Systems Austin Group, Inc. | 4500027084-09028 | Fire Alarm System for Supple Science | 12/1/2007 | 3/20/2008 | \$146,000 |
| Entest, Inc. | 4500028564-08125 | Scientific Instruments | 3/1/2008 | 3/31/2008 | \$99,002 |
| Entest, Inc. | 4500029005-08125 | Scientific Instruments | 4/1/2008 | 4/30/2008 | \$92,933 |
| Facility Programming & Consulting | | Programming Services Music | 7/10/2008 | 8/31/2008 | \$151,600 |
| Goetting and Associates | | Utility infrastructure services | 6/1/2008 | 8/31/2008 | \$87,550 |
| Grubb Engineering Inc. | 4500032168-09027 | Engineering analysis on Technology,Physics Mitte Building | 7/29/2008 | 8/15/2008 | \$14,610 |
| Holt Engineering | 45000031399-0902 | Geotechnical investigation for Undergraduate Academic Ctr. | 6/23/2008 | 8/31/2008 | \$27,346 |
| Joshua Engineering Group Inc. | 4500025192-08019 | Feasibility Study and Design Schematic | 9/24/2007 | 8/31/2008 | \$44,091 |
| Joshua Engineering Group Inc. | 4500028336-09021 | Architectural, engineering services theater renovations | 2/12/2008 | 8/31/2008 | \$107,070 |
| Randall Scott Architects, Inc. | 4500026635-08082 | Architectural Services | 10/5/2007 | 8/31/2010 | \$405,714 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|------------------|---|------------------------|-----------|--------------------|
| Siemens SBT | 4500032819-09001 | Installation of Heating Vent Air Condition system | 8/15/2008 | 11/5/2008 | \$90,337 |
| Siemens SBT | 4500032821-09021 | Replace heating controls for Freeman Aquatic Building | 8/15/2008 | 11/5/2008 | \$97,940 |
| Sisk Robb Inc. | 4500031481-09027 | Repair and clean HVAC ducts at the Theatre Center | 6/25/2008 | 7/8/2008 | \$14,400 |
| Sullivan Contracting | 4500031595-09021 | Replacement of all HVAC units at Canyon Hall | 6/30/2008 | 8/15/2008 | \$399,636 |
| Professional Services Total: | | | | | \$2,167,814 |
| Texas State University - San Marcos Total: | | | | | \$8,595,664 |

University of Texas Southwestern Medical Center at Dallas

Construction

| | | | | | |
|---|--------|--|------------|------------|--------------|
| Alpha Applications, Ltd. | 877791 | Roof Repair, Bldg. Y | 12/13/2007 | 2/28/2008 | \$116,230 |
| Austin Commercial | 876802 | Construction Management Services | 4/14/2008 | 8/31/2008 | \$144,083 |
| Austin Commercial | 876815 | Annual Service Contract Extension | 4/1/2008 | 8/31/2008 | \$175,552 |
| Austin Commercial | 876829 | Construction Estimator & Additional Management | 4/17/2008 | 8/31/2008 | \$409,797 |
| Austin Commercial | 876842 | Annual Service Contract Extension | 3/20/2008 | 8/31/2008 | \$562,504 |
| Beach Construction | 876846 | Discipline Construction - electrical Labor | 11/16/2007 | 8/31/2008 | \$400,000 |
| Beach Construction | 876847 | Discipline Construction - Architectural Labor | 11/16/2007 | 8/31/2008 | \$400,000 |
| Beach Construction | 877657 | Renovation of U7.860 Offices | 10/10/2007 | 3/30/2008 | \$20,500 |
| Beach Construction | 878846 | Sidewalks, Ramps and Railings to Meet ADA Requirements | 11/26/2007 | 3/30/2008 | \$33,171 |
| Beach Construction | 879789 | Provide Architectural Construction Labor for Multiple Projects | 1/18/2008 | 8/31/2008 | \$200,000 |
| Beach Construction | 879790 | Provide Electrical Construction Labor for Multiple Projects | 1/18/2008 | 8/31/2008 | \$200,000 |
| Beach Construction | 880578 | Provide Architectural Labor for Physical Plant Projects | 3/7/2008 | 8/31/2008 | \$600,000 |
| Beach Construction | 880579 | Provide Electrical Labor for Physical Plant Projects | 3/7/2008 | 8/31/2008 | \$300,000 |
| Beach Plumbing, Inc. | 880835 | Provide Plumbing Construction Labor for Physical Plant Projects | 3/24/2008 | 8/31/2008 | \$100,000 |
| Brandt Service Company | 709987 | CT Replacement | 9/3/2007 | 12/31/2007 | \$155,976 |
| Brandt Service Company | 880970 | Zale Lipshy Operating Rooms Controls Conversion | 4/3/2008 | 8/31/2008 | \$218,519 |
| Brazos Restoration & Waterproofing, Inc | 880815 | Waterproofing at St. Paul Chapel | 3/27/2008 | 6/30/2008 | \$48,900 |
| Convergint Technologies | 879592 | Furnish and Install Security Access Control Doors and Electrical | 1/9/2008 | 3/30/2008 | \$167,860 |
| Décor Crete, Inc. | 882966 | Installation of Flooring at C1 Kitchen | 8/12/2008 | 9/30/2008 | \$118,564 |
| Delta Steel Buildings | 880484 | Furnish and Install Steel Parking Structure | 3/25/2008 | 4/30/2008 | \$102,822 |
| Displays Unlimited Inc | 877209 | Production, Fabrication, and Installation of Honor Wall | 9/17/2007 | 2/28/2008 | \$26,416 |
| Elite Floors, Inc. | 880113 | Furnish and Install Epoxy on Nine Floors at ARC | 3/12/2008 | 6/30/2008 | \$24,380 |
| Gilbane Building Company | 877212 | Biotechnology Phase I complex | 5/14/2008 | 7/6/2009 | \$28,271,004 |
| Green Fire Systems, Inc | 878616 | Furnish and Install Sprinkler Piping Work Scope at Building U9 | 11/14/2007 | 4/30/2008 | \$20,000 |
| Green Fire Systems, Inc. | 834305 | Replace dry sprinkler heads | 2/12/2008 | 2/20/2008 | \$35,799 |
| Green Fire Systems, Inc. | 879153 | Fire Sprinkler Protection at B Bldg. | 12/11/2007 | 8/31/2008 | \$1,108,621 |
| Henry Brothers Electronics | 880562 | Furnish and Install New Security Upgrade at X Building | 3/18/2008 | 8/31/2008 | \$34,050 |
| Holman Boiler Works | 882030 | Service Contract for North Thermal Energy Plant | 6/25/2008 | 4/30/2009 | \$1,410,000 |
| Holman Boiler Works | 882267 | Boiler Emmission Upgrade at Thermal Energy Plants | 6/25/2008 | 4/30/2009 | \$480,000 |
| Idea Construction | 877026 | Installation of Drainage at Physical Plant Auto Shop | 9/12/2007 | 2/28/2008 | \$89,085 |
| Johnston Products | 877300 | Structural Steel Fabrication and Erection at NE3 Lab Finish Out | 10/1/2007 | 3/15/2008 | \$29,776 |
| Medical Environment Development Corp. | 876800 | Annual Service Contract - construction labor | 9/1/2007 | 8/31/2008 | \$3,152,311 |
| Medical Environment Development Corp. | 876801 | Annual Service Contract - casework | 9/1/2007 | 8/31/2008 | \$660,000 |
| Medical Environment Development Corp. | 880580 | Furnish and Install Casework | 3/7/2008 | 8/31/2008 | \$400,000 |
| Miinc Mechanical Contractors | 877412 | Furnish and Install Mechanical Work | 9/28/2007 | 3/30/2008 | \$37,763 |
| Nortex Modular Space | 880028 | Furnish and Install Office Trailer, 50' X 64' | 1/31/2008 | 4/30/2008 | \$179,497 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|--------------|
| Palm, Inc. | 881095 | Prothro Plaza Renovation | 4/10/2008 | 7/30/2008 | \$54,842 |
| Pavecon, Inc. | 882594 | Seal Coat Southwestern Medical Ave. | 7/17/2008 | 7/31/2008 | \$16,285 |
| Simplex Grinnell, LP | 880803 | Furnish and Install EZ Nurse Call System at Zale Lipshy ICU | 3/24/2008 | 8/31/2008 | \$89,500 |
| Spectra Contract Flooring | 878563 | Furnish and Install Floor Coverings at Building U9 | 11/12/2007 | 3/30/2008 | \$34,714 |
| Tecton Services Inc | 876844 | Annual Service Contract - Electrical Services | 10/1/2007 | 8/31/2008 | \$200,000 |
| Tower Tech Services | 879360 | Bldg. NA Cooling Tower Repair | 12/20/2007 | 3/30/2008 | \$255,010 |
| Western Waterproofing Company | 880916 | Waterproofing at University Hospital St. Paul | 4/1/2008 | 8/31/2008 | \$23,680 |
| | | | Construction Total: | | \$41,107,212 |
| <u>Consulting</u> | | | | | |
| IBM Corporation | 800240 | Provision of Project Management Assistance and Expertise | 9/17/2007 | 10/31/2008 | \$1,900,000 |
| IBM Global Services | 800905 | Provision of Project Management Assistance and Expertise | 1/1/2008 | 12/31/2008 | \$394,440 |
| | | | Consulting Total: | | \$2,294,440 |
| <u>Major Information Systems</u> | | | | | |
| Austin Ribbon & Computer Supplies, Inc. | 800490 | purchase of computer equipment (maintain and upgrade) | 10/31/2007 | 11/15/2007 | \$351,056 |
| Austin Ribbon & Computer Supplies, Inc. | 814934 | purchase of computer equipment (maintain and upgrade) | 3/19/2008 | 4/4/2008 | \$175,032 |
| Austin Ribbon & Computer Supplies, Inc. | 815211 | purchase of computer equipment (maintain and upgrade) | 4/11/2008 | 4/25/2008 | \$139,190 |
| Austin Ribbon & Computer Supplies, Inc. | 815415 | purchase of computer equipment (maintain and upgrade) | 5/6/2008 | 5/22/2008 | \$139,190 |
| Austin Ribbon & Computer Supplies, Inc. | 815735 | purchase of computer equipment (maintain and upgrade) | 5/28/2008 | 6/13/2008 | \$129,910 |
| Austin Ribbon & Computer Supplies, Inc. | 815817 | purchase of computer equipment (maintain and upgrade) | 6/4/2008 | 6/19/2008 | \$150,986 |
| Austin Ribbon & Computer Supplies, Inc. | 816092 | purchase of computer equipment (maintain and upgrade) | 6/23/2008 | 8/31/2009 | \$150,986 |
| Austin Ribbon & Computer Supplies, Inc. | 816253 | purchase of computer equipment (maintain and upgrade) | 7/15/2008 | 8/31/2009 | \$150,986 |
| Austin Ribbon & Computer Supplies, Inc. | 816281 | purchase of computer equipment (maintain and upgrade) | 7/15/2008 | 7/14/2008 | \$104,682 |
| Austin Ribbon & Computer Supplies, Inc. | 816300 | purchase of computer equipment (maintain and upgrade) | 7/15/2008 | 7/24/2008 | \$104,876 |
| CedarCrestone, Inc. | 800191 | Implementation of Oracle Software | 9/21/2007 | 8/31/2010 | \$9,912,482 |
| Creative IT Solutions Network | 839170 | Purchase of telecommunications eqpt. | 9/18/2007 | 8/31/2009 | \$228,390 |
| Culbert Healthcare Solutions, Inc. | 802034 | EPIC Resolutie Professional Billing & Health Care Mgmt. Sys. | 4/15/2008 | 10/20/2008 | \$145,000 |
| Digital Prosectors Corporation | 801276 | Services of Katie Landrum | 2/4/2008 | 8/31/2008 | \$165,600 |
| Epic Systems Corp. | 849041 | Billing and Health Care Mgmt. System (Epic) | 1/11/2008 | 8/31/2009 | \$400,000 |
| Hayes Management Consulting | 800912 | Resources to Augment Existing Staff | 1/7/2008 | 7/6/2008 | \$150,800 |
| Hayes Management Consulting | 802966 | Software Support Services | 8/11/2008 | 5/1/2009 | \$226,200 |
| HBMG | 815647 | purchase of computer equipment | 5/21/2008 | 6/3/2008 | \$101,881 |
| HBMG | 849427 | Epic licenses (Billing and Health Care Mgmt. System) | 2/15/2008 | 4/11/2008 | \$134,660 |
| Health BPM | 802548 | Implementation of Software Services | 6/2/2008 | 11/28/2008 | \$171,600 |
| Health BPM | 802654 | Services of an EMR Analyst | 6/26/2008 | 12/23/2008 | \$161,200 |
| Healthia Consulting | 802220 | Inpatient Orders Project | 5/5/2008 | 11/4/2008 | \$180,960 |
| IBM Global Services | 801428 | Project Management Services | 3/1/2008 | 8/31/2008 | \$200,000 |
| IBM Global Services | 802886 | Project Management Assistance | 7/1/2008 | 4/30/2009 | \$554,400 |
| Infinite Source of Dallas c/o IFSC | 816002 | purchase of computer equipment | 6/13/2008 | 7/1/2008 | \$317,626 |
| Net.Orange, Inc.l | 802378 | Software License Agreement | 8/1/2008 | 7/31/2013 | \$610,000 |
| Oracle Corporation | 849586 | Training classes for ERP implementation | 3/12/2008 | 8/31/2009 | \$274,680 |
| Oracle Corporation | 849635 | ERP implementation expense | 4/15/2008 | 4/18/2008 | \$420,645 |
| Parker Staffing Services, LLC | 801477 | Technical Staffing Services | 3/3/2008 | 4/1/2009 | \$220,000 |
| Parker Staffing Services, LLC | 802277 | Technical Staffing Services | 5/19/2008 | 11/19/2008 | \$180,960 |
| Percipenz Technologies, Inc. | 849704 | license for clinical software | 3/20/2008 | 3/31/2008 | \$100,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|--------------|
| Summit Tech Consulting | 802218 | System Implementation and Support Services | 5/3/2008 | 11/7/2008 | \$206,000 |
| Vignette Public Sector & Education, Inc. | 802969 | Software Support Services | 7/25/2008 | 9/15/2008 | \$103,840 |
| Major Information Systems Total: | | | | | \$16,763,817 |
| <u>Professional Services</u> | | | | | |
| APTIV Technology Partners | 802610 | System Analysis and Build Expertise for the Epic EMR | 6/16/2008 | 9/30/2008 | \$117,000 |
| APTIV Technology Partners | 802669 | Services of an EPIC Pharmacy Module Training/Analyst | 6/23/2008 | 9/30/2008 | \$100,800 |
| Austin, Jim | 801165 | Services of Jim Austin | 1/1/2008 | 9/30/2008 | \$200,000 |
| Aztec Facility Management | 876837 | Annual Service Cleaning Services | 10/1/2007 | 8/31/2008 | \$1,161,469 |
| Aztec Facility Management | 876838 | Annual Service Cleaning Services | 11/6/2007 | 8/31/2008 | \$522,687 |
| CareerBuilder LLC | 702732 | Data Base Access | 9/5/2007 | 9/4/2008 | \$101,364 |
| Carter & Burgess, Inc. | 881776 | Engineering Services for Modification to NJ 15KV Switchgear | 5/22/2008 | 8/31/2008 | \$25,000 |
| Chem Aqua | 876817 | Water testing | 9/17/2007 | 8/31/2008 | \$60,000 |
| Children's Medical Center of Dallas | 701795 | Services of a Registered Nurse | 9/1/2007 | 8/31/2009 | \$67,500 |
| Children's Medical Center of Dallas | 702386 | Child Life Specialist Services | 7/1/2007 | 6/30/2008 | \$55,107 |
| Conley Design Group Inc. | 877338 | St. Paul University Hospital Roof Survey | 9/24/2007 | 2/28/2008 | \$17,400 |
| Conley Design Group, Inc | 879029 | Design Services for DE Sign Specifications | 12/5/2007 | 2/28/2008 | \$18,200 |
| Convergent Technologies | 831064 | Annual Maintenance Agreement - security | 9/1/2007 | 8/31/2008 | \$35,454 |
| Convergent Technologies | 850628 | Lenel Ongaurd Pro Network - Security System | 7/31/2008 | 8/31/2008 | \$174,836 |
| Dallas-Fort Worth Hospoital Council | 801027 | Participation in Data Initiative Programs | 1/1/2008 | 12/31/2008 | \$62,508 |
| Employee Development Systems, Inc. | 702043 | Training Classes and Course Materials | 7/1/2007 | 6/30/2008 | \$140,000 |
| Executive Development Group | 800094 | Leadership Development Courses | 9/1/2007 | 8/31/2008 | \$128,625 |
| Family Healthcare Associates, PA | 800511 | Provision of Family Practice Clerkship Program | 9/1/2007 | 8/31/2008 | \$80,000 |
| FKP Architects, Inc | 877819 | Design Services for PM&R Clinic Renovation | 10/16/2007 | 3/30/2008 | \$47,992 |
| FKP Architects, Inc | 877852 | Design for Environmental Care and Life Safety for Radiology | 10/17/2007 | 3/30/2008 | \$31,163 |
| FKP Architects, Inc | 878139 | Architectural Services for NC3 - Phase 1 | 10/29/2007 | 3/30/2008 | \$39,664 |
| FKP Architects, Inc | 879164 | Interior Design Services | 12/11/2007 | 8/31/2008 | \$44,000 |
| FKP Architects, Inc | 881414 | Pre-Design Services for Hospital Food Services Renovation | 5/2/2008 | 8/31/2008 | \$30,000 |
| FKP Architects, Inc | 881756 | Pre-Design Services, Lipshy Hospital Intra-Operative MRI Suite | 5/22/2008 | 8/31/2008 | \$24,500 |
| FKP Architects, Inc | 881813 | Radiology Env. Care & Life Safety Statement of Condition | 5/27/2008 | 8/31/2008 | \$45,287 |
| FKP, Architects, Inc | 882624 | Design Service for St. Paul 4N Patient Rm | 7/18/2008 | 9/30/2008 | \$57,200 |
| FKP, Architects, Inc | 882910 | NC2 Phase 2 Design | 8/8/2008 | 10/31/2008 | \$21,126 |
| GCA Services Group | 876841 | annual maintenance contract - Housekeeping | 10/26/2007 | 8/31/2008 | \$870,317 |
| Global Works Systems, Inc. | 702490 | Supplimental I/T Support and Technical Assistance Services | 8/20/2007 | 8/19/2008 | \$621,250 |
| Greystone.Net, Inc., The | 801895 | Consumer Health Libraries | 5/15/2008 | 5/14/2009 | \$64,000 |
| Hilton Dallas/Southlake Town Square | 701854 | Group Booking Services | 11/8/2007 | 11/10/2007 | \$56,000 |
| Huron Consulting Services, LLC | 801694 | Preparation and Negotiation of Facilities | 4/1/2008 | 3/31/2009 | \$350,000 |
| Huron Consulting Services, LLC | 802663 | Development of a System Road Map | 6/1/2008 | 8/31/2008 | \$316,250 |
| Huron Consulting Services, LLC | 802674 | Implementation of the PeopleSoft Grants Solution | 6/1/2008 | 12/31/2009 | \$1,586,137 |
| IBM Global Services | 702607 | Services of StatCom Project Managers | 8/13/2007 | 9/14/2007 | \$55,360 |
| JF Filtration, Inc | 876827 | Annual Maintenance Contract - HVAC main campus | 2/27/2008 | 8/31/2008 | \$283,221 |
| JF Filtration, Inc | 876843 | Annual Maintenance Contract - HVAC main campus | 9/1/2007 | 11/30/2007 | \$120,000 |
| JF Filtration, Inc | 876850 | Annual Maintenance Contract - HVAC St. Paul | 9/1/2007 | 11/30/2007 | \$45,000 |
| JF Filtration, Inc | 877051 | Refillable trays for carbon banks | 9/12/2007 | 12/30/2007 | \$60,264 |
| Kaye/Bassman International Corp. | 800402 | Search Services | 10/31/2007 | 10/30/2008 | \$99,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|------------|---------------------|
| Korn/Ferry International | 702248 | Recruitment Services | 9/1/2007 | 7/14/2008 | \$120,000 |
| Lewis Communications, Inc. | 700719 | Marketing and Advertising Services | 9/1/2007 | 8/31/2008 | \$3,821,983 |
| Melendez, Jose | 801158 | Technical Evaluation of Smart Bed | 1/7/2008 | 1/6/2009 | \$51,000 |
| Melendez, Jose | 802851 | Technical Evaluation Services | 5/21/2008 | 5/20/2009 | \$144,000 |
| MicroFab Technologies, Inc. | 801600 | Small Format, Slide-Based Microarrays | 2/15/2008 | 2/14/2009 | \$59,777 |
| North Central Texas Medical Foundation | 800506 | Family Practice Program | 9/1/2007 | 8/31/2008 | \$94,203 |
| Patient Financial Services, Inc. | 701909 | Early-Out Collections Services | 3/1/2008 | 2/28/2011 | \$3,300,000 |
| Perkins + Will - CRA L.P. | 880891 | Build-Out Animal Biosafety Labs 4th Floor LSRB | 3/28/2008 | 8/31/2009 | \$457,732 |
| Reeves, Bradford | 800346 | Read Mammograms | 1/1/2008 | 8/31/2008 | \$294,000 |
| Research Triangle Institute | 702436 | Project Management Organization Services | 4/27/2007 | 4/26/2009 | \$4,887,178 |
| RTKL Associates Inc | 878938 | Interior Design Consulting Services for Clinical Campus Phase 2 | 2/13/2008 | 8/31/2008 | \$910,000 |
| Sloan, Ben J. | 802297 | Technical Engineering Evaluation of the UCR Device | 7/12/2008 | 7/11/2008 | \$75,000 |
| Sodexo Services of Texas, LP | 800011 | Management of Food Service Operations | 4/1/2008 | 3/31/2013 | \$5,000,000 |
| Southern Methodist University | 802563 | Project Management Organization Services | 6/19/2007 | 6/18/2009 | \$511,650 |
| Southwestern Medical District | 802059 | Wayfinding Improvements | 1/1/2008 | 12/31/2008 | \$114,010 |
| SpencerStuart | 800156 | Recruitment Services | 9/16/2007 | 9/15/2008 | \$143,000 |
| Summit Tech Consulting | 801105 | Services of Megan Moraska | 1/29/2008 | 10/31/2008 | \$317,000 |
| Summit Tech Consulting | 801387 | Services of Michael Flax | 2/25/2008 | 8/18/2008 | \$175,000 |
| Suss, Richard | 801090 | Provision of Neuroradiology Services | 5/1/2008 | 4/30/2009 | \$124,800 |
| Tecton Services Inc | 876845 | Annual Service Contract - Architectural | 10/1/2007 | 8/31/2008 | \$200,000 |
| Terracon Consultants, Inc | 880871 | Provide Materials Testing Services | 3/28/2008 | 8/31/2008 | \$241,740 |
| Terracon Consultants, Inc. | 881528 | Material Testing Services for Biotech Development Complex | 5/16/2008 | 12/30/2008 | \$73,470 |
| University of North Carolina at Chapel Hill | 702537 | Services of Dr. Kirk C. Wilhelmsen | 9/1/2007 | 8/31/2008 | \$81,197 |
| Vidaud + Associates | 882174 | Property Condition Assessment of Exchange Park Complex | 6/23/2008 | 7/31/2008 | \$28,000 |
| Professional Services Total: | | | | | \$29,160,421 |
| University of Texas Southwestern Medical Center at Dallas Total: | | | | | \$89,325,890 |

University of Texas Medical Branch at Galveston

Construction

| | | | | | |
|---|----------------|---|------------|------------|--------------|
| AAR, Inc. | 4529-001 | Renovation of RSH West Tower Floors 5 & 6 | 6/27/2008 | 10/1/2008 | \$178,780 |
| J. T. Vaughn Construction Company, Inc. | 210-03-0019851 | Renovation of Pharmacology and Chemistry Laboratories | 1/29/2008 | 1/29/2008 | \$3,966,268 |
| J. T. Vaughn Construction Company, Inc. | 210-07-0026297 | MRI Renovation for the PCP Building | 1/7/2008 | 1/7/2008 | \$376,975 |
| J. T. Vaughn Construction Company, Inc. | 210-07-0026377 | Rebecca Seally Hospital West Tower Life Safety Upgrades | 12/19/2007 | 12/19/2007 | \$5,510,000 |
| RLH Construction, Inc. | 210-07-0025484 | Renovation of Levin Hall Restrooms - 3rd and 4th floors | 1/14/2008 | 1/14/2008 | \$161,629 |
| RLH Construction, Inc. | 210-07-0025541 | West Utility Plant Boiler Installation | 1/24/2008 | 1/24/2008 | \$1,927,662 |
| RLH Construction, Inc. | 210-07-0026127 | Renovation of the Center for Addiction Research | 1/9/2008 | 3/5/2008 | \$2,692,356 |
| RLH Construction, Inc. | 210-07-0026496 | Backflow Preventor Installation | 1/16/2008 | 1/16/2008 | \$598,380 |
| RLH Construction, Inc. | 8757A | West Utility Plant Boiler Project | 5/8/2008 | 5/8/2009 | \$1,952,141 |
| Vaughn Construction | 6406 | Renovation of Alzheimer's Research Facilities | 5/29/2008 | 5/29/2009 | \$121,517 |
| Williams & Thomas Architects | 210-07-0026545 | Renovations to the Ronald McDonald House | 7/3/2008 | 7/15/2009 | \$1,810,905 |
| Williams & Thomas Architects | 6409 | Renovation of Ronald McDonald House | 5/7/2008 | 5/7/2009 | \$1,793,381 |
| Construction Total: | | | | | \$21,089,993 |

Consulting

| | | | | | |
|-------------------|----------------|--------------------------------------|------------|------------|----------|
| Answerthink, Inc. | 200-08-0027116 | Strategic Design Consulting Services | 10/26/2007 | 10/27/2012 | \$49,000 |
|-------------------|----------------|--------------------------------------|------------|------------|----------|

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|----------------|--|----------------------------------|------------|-------------|
| | | | Consulting Total: | | \$49,000 |
| <u>Major Information Systems</u> | | | | | |
| Epic Systems Corporation | 495-03-0020028 | Software License | 1/30/2008 | 1/30/2009 | \$185,900 |
| General Electric Healthcare | 200-08-0027700 | Software License Upgrade | 6/26/2008 | 6/25/2016 | \$3,255,524 |
| GenoLogics Life Sciences Software, Inc. | 495-08-0027922 | Software License | 6/30/2008 | 6/29/2009 | \$175,000 |
| McKesson Empowering Healthcare | | Software License | 6/30/2008 | 6/29/2009 | \$212,235 |
| SCIQuest, Inc. | 495-06-0024340 | Software License | 6/8/2008 | 8/31/2008 | \$201,301 |
| | | | Major Information Systems Total: | | \$4,029,960 |
| <u>Other</u> | | | | | |
| 1110 Nasa Rd., LP | 480-02-0018809 | Lease Renewal and Extension of 4,662 sq. ft. of space | 9/1/2007 | 8/31/2010 | \$208,643 |
| Cerner/Laboratory | 495-95-0009411 | Software License | 7/8/2008 | 7/7/2009 | \$52,240 |
| City of Austin Police Retirement System | 200-08-0027283 | Lease of 1962 sq. ft. of office space located in Austin, TX | 1/1/2008 | 12/30/2011 | \$152,602 |
| City of Austin Police Retirement System | 480-08-0027486 | Lease of 1,962 sq. ft. of office space located in Austin, TX | 2/25/2008 | 2/24/2013 | \$158,709 |
| Frost National Bank | | Lease of 23,000 sq. ft. of office space located in Galveston, TX | 1/1/2008 | 12/1/2014 | \$2,318,400 |
| Huron Consulting Services, LLC | 200-07-0026209 | Software License | 6/12/2007 | 6/11/2008 | \$72,348 |
| La Costa Austin Operating Associates, LP | 480-07-0026665 | Lease of 2,2714 sq. ft. of office space located in Austin, TX | 10/10/2007 | 10/9/2010 | \$134,343 |
| McKesson Empowering Healthcare | 495-05-0022377 | Software License Supplement | 3/31/2008 | 3/30/2009 | \$83,659 |
| McKinney Real Estate Properties 1, LP | 480-08-0027722 | Lease Revision | 8/1/2008 | 7/31/2013 | \$74,790 |
| Nucletron Corporation | 200-08-0026977 | Software License | 11/8/2007 | 11/7/2011 | \$85,500 |
| Siemens Medical Solutions USA, Inv. | 495-95-0009663 | Software License | 4/28/2008 | 10/31/2009 | \$53,759 |
| | | | Other Total: | | \$3,394,991 |
| <u>Professional Services</u> | | | | | |
| Aestimo, Inc. | 210-02-0018352 | Reroofing Administration Bldg. | 10/4/2007 | 10/4/2007 | \$30,283 |
| Aestimo, Inc. | 6433-001 | Roof Replacement Bldgs 8, 9 & 47 | 6/24/2008 | 6/24/2009 | \$24,964 |
| Aestimo, Inc. | 8439A-001 | University Hospital Clinic Roof Replacement | 3/15/2008 | 3/14/2009 | \$65,755 |
| Ambrose & McEnany Architects | 210-08-0027220 | Renovation of Basic Science Bldg, First Floor South | 11/21/2007 | 8/31/2008 | \$16,000 |
| Ambrose & McEnany Architects | 210-08-0027341 | Renovation to Suite 2.139 Lab Medical Research Building | 1/4/2008 | 1/3/2009 | \$27,352 |
| Ambrose & McEnany Architects | 210-08-0027342 | Renovation to Suite 2.302 Lab Medical Research Building | 1/4/2008 | 1/3/2009 | \$34,664 |
| Ambrose & McEnany Architects | 7460A-001 | Renovation of Multipurpose Interdisciplinary Research Center | 3/8/2008 | 3/7/2009 | \$48,594 |
| Ambrose & McEnany Architects | 8421A-001 | Renovation of Nursing Simulation Center | 3/8/2008 | 3/7/2009 | \$48,594 |
| Ambrose & McEnany Architects | 9400A-005 | Selected Institutional Facility Review | 7/23/2008 | 7/23/2009 | \$50,000 |
| Ambrose, McEnany & House | 7406A-001 | Renovation of GI Research Lab | 4/10/2008 | 4/10/2009 | \$57,000 |
| Ambrose, McEnany & House | 7462A-001 | Renovation of Rosenberg House Exterior | 4/10/2008 | 4/10/2009 | \$15,165 |
| Browne Penland McGregor Architects | 210-08-0027241 | John Seally Hospital Life Safety Deficiencies project | 11/29/2007 | 9/30/2008 | \$29,000 |
| Carter & Burgess, Inc. | 210-05-0022840 | West Utility Plant Boiler System Project | 10/8/2007 | 10/8/2007 | \$198,483 |
| Curry Bourdreux | 8522A-001 | Renovation of Pediatric Clinic in Texas City | 5/27/2008 | 5/27/2009 | \$20,000 |
| E&C Engineers | 9400A-001 | Selected Institutional Facility Review | 7/15/2008 | 7/15/2009 | \$50,000 |
| Eubanks Group Architects | 210-06-0024354 | Renovations to the Ronald McDonald House | 7/21/2008 | 7/21/2009 | \$146,660 |
| Ford Powell and Carson, Inc. | 210-05-0023334 | GNL West Campus Landscaping Project | 1/28/2008 | 3/10/2009 | \$513,616 |
| Ford Powell and Carson, Inc. | 210-06-0024388 | Miscellaneous Life Safety renovations for FY 2005 | 3/16/2008 | 3/14/2009 | \$163,239 |
| Ford Powell and Carson, Inc. | 210-070026800 | Selected Institutional Facility Review | 7/30/2008 | 7/30/2008 | \$132,900 |
| Ford Powell and Carson, Inc. | 210-07-0026800 | Selected Institutional Facilities Review | 1/14/2008 | 5/29/2009 | \$122,900 |
| Ford Powell and Carson, Inc. | 210-07-0027169 | Life Safety Renovations to Children's Hospital | 11/7/2007 | 11/6/2008 | \$74,835 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|---------------------|
| Ford Powell and Carson, Inc. | 84152A-001 | Renovation to the Rebecca Sealy Hospital South Entry | 7/14/2008 | 7/14/2009 | \$43,170 |
| Ford Powell and Carson, Inc. | 8443A-001 | Renovation of University Boulevard Research Bldg | 3/24/2008 | 3/24/2009 | \$99,600 |
| Garner Fritsche Engineering, Inc. | 8438A-001 | Replacement of John Sealy Hospital Tower Elevator | 4/10/2008 | 4/10/2009 | \$163,400 |
| HDR Architecture, Inc. | 7410-001 | Renovation of Labor & Delivery Facilities | 5/28/2008 | 5/28/2009 | \$280,400 |
| HDR Architecture, Inc. | 9400A-004 | Selected Institutional Facility Review | 7/23/2008 | 7/23/2009 | \$50,000 |
| Heitkamp Swift Architects | 210-07-0025812 | Selected Institutional Facilities Review | 1/9/2008 | 12/8/2009 | \$150,000 |
| Heitkamp Swift Architects | 210-07-0026113 | Expansion and Renovation of Friendswood Family Health Clinic | 1/2/2008 | 1/2/2008 | \$95,650 |
| Heitkamp Swift Architects | 210-07-0026388 | Relocation of the League City Pediatric Clinic | 1/2/2008 | 1/2/2008 | \$63,544 |
| Heitkamp Swift Architects | 210-07-0026814 | Renovation of UTMB Blood Center in League City, TX | 4/9/2008 | 4/9/2008 | \$37,180 |
| Heitkamp Swift Architects | 7481A-001 | Renovations to the Santa Fe Geriatric Clinic | 7/17/2008 | 7/17/2009 | \$93,750 |
| Heitkamp Swift Architects | 8445A-001 | Renovation of Transplant Services, UHC, 4th Floor | 4/10/2008 | 4/10/2009 | \$74,420 |
| Heitkamp Swift Architects | 8445B-001 | Renovation of the Transplant Services Clinic, UHC, 4th Floor | 7/9/2008 | 7/9/2009 | \$121,090 |
| Heitkamp Swift Architects | 8447A-001 | Renovations to the League City Internal & Family Medicine Clinic | 7/17/2008 | 7/17/2009 | \$83,250 |
| Heitkamp Swift Architects | 8517B-001 | Renovation of Endoscopy, Suite 2 - Friendswood TX | 6/12/2008 | 6/12/2009 | \$43,170 |
| Hellmuth, Obata & Kassabaum | 210-05-0023549 | Research Building Interior Buildout | 1/2/2008 | 1/2/2008 | \$1,494,872 |
| Hostetler Johnson, LLC | 210-07-0026744 | Assessment of the Old Red Building | 7/2/2008 | 7/1/2009 | \$29,000 |
| Hostetler Johnston, LLC | 210-2007-0026744 | Renovation of Old Red Building | 5/8/2008 | 5/8/2009 | \$29,000 |
| Hostetler Johnston, LLC | 8512A | Roof Replacement at Levin Hall | 5/28/2008 | 5/28/2009 | \$21,700 |
| J. T. Vaughn Construction Company, Inc. | 210-07-0026516 | Research Bldg. Interior Buildout | 10/15/2007 | 10/14/2008 | \$13,057,000 |
| Lerch Bates Hospital Group | 210-07-0026524 | Selected Institutional Facilities Review | 1/24/2008 | 8/31/2008 | \$100,000 |
| Lockwood, Andrews and Newman, Architects | 006-001 | Children's Hospital Energy Study | 3/18/2008 | 3/17/2009 | \$55,660 |
| Lockwood, Andrews and Newman, Architects | 121-001 | Rebecca Sealy Hospital Energy Study | 3/18/2008 | 3/17/2009 | \$81,200 |
| Lockwood, Andrews and Newman, Architects | 210-07-0025974 | Installation of a backflow preventor | 11/6/2007 | 11/5/2008 | \$78,476 |
| Lockwood, Andrews and Newman, Architects | 8404A-001 | Replacement of the Levin Hall Electrical Dimming System | 6/19/2008 | 7/25/2009 | \$15,940 |
| Lockwood, Andrews and Newman, Architects | 9400A-003 | Selected Institutional Facility Review | 7/21/2008 | 7/21/2009 | \$50,000 |
| P & W Architects | 210-07-0026445 | Renovations to Children's Hospital First Floor ADA Restrooms | 11/20/2007 | 11/20/2007 | \$65,400 |
| Perkins & Will - CRA, LP | 210-05-0022876 | Renovation fo Keiller Bldg, 4th Floor BSL3 Lab | 10/16/2007 | 10/15/2008 | \$175,741 |
| Pierce Goodwin Alexander & Linville | 210-04-0021750 | Renovations of Rebecca Sealy Tower Life Safety - West Section | 3/28/2008 | 3/28/2008 | \$613,399 |
| Pierce Goodwin Alexander & Linville | 210-08-0027382 | Renovation of Research Support Services | 1/17/2008 | 1/16/2009 | \$299,680 |
| Pierce Goodwin Alexander & Linville | 210-2007-0026555 | Renovation of Brain lab | 3/5/2008 | 3/5/2009 | \$30,754 |
| Pierce Goodwin Alexander & Linville | 217-07078-02/100 | Renovation of the Research Support Area | 7/2/2008 | 7/2/2009 | \$309,860 |
| Pierce Goodwin Alexander & Linville | 8504A-001 | Renovation of the Trauma Center HVAC | 7/14/2008 | 7/14/2009 | \$25,000 |
| Pierce Goodwin Alexander & Linville | 8519A-001 | Renovation of Rebecca Sealy Hospital 9th Floor | 5/21/2008 | 5/21/2009 | \$15,000 |
| Pierce Goodwin Alexander & Linville | 8526A-001 | Renovation to the Nursing Services/Classrooms | 7/18/2008 | 7/18/2009 | \$93,000 |
| Pierce Goodwin Alexander & Linville | 8528A-001 | Renovation 5th Floor, Rebecca Sealy Hospital | 7/18/2008 | 7/18/2009 | \$35,000 |
| Priority Power Mgmt. | 8407A-001 | Energy Supply Management Services | 3/27/2008 | 3/27/2009 | \$47,400 |
| RLH Construction, Inc. | 6434A-002 | Clinical Sciences Life Safety Upgrade | 3/10/2008 | 9/17/2008 | \$1,234,322 |
| Rolf Jensen & Associates, Inc. | 210-04-0021597 | Renovations of Old John Sealy Sprinkler System | 10/16/2007 | 10/15/2008 | \$149,480 |
| Rolf Jensen & Associates, Inc. | 9400A-002 | Selected Institutional Facility Review | 7/21/2008 | 7/21/2009 | \$50,000 |
| TetraTech, Inc. | 210-08-0027221 | Selected Institutional Facilities Review | 11/21/2007 | 8/31/2008 | \$65,000 |
| Turner Partners Architecture | 210-04-0021751 | Life Safety Projects, Bldgs. 9, 47, 90 and 121 | 4/2/2008 | 4/2/2008 | \$102,077 |
| Turner Partners Architecture | 210-04-0021754 | Life Safety Issues Bldgs, 6,7, & 11 Project | 10/16/2007 | 10/15/2008 | \$91,977 |
| Professional Services Total: | | | | | \$21,684,567 |
| University of Texas Medical Branch at Galveston Total: | | | | | \$50,248,511 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|------------|-------------------------------|------------------------|-----------|-----------|
| University of Texas Health Science Center at Houston | | | | | |
| <u>Construction</u> | | | | | |
| Artografx, Inc. | 0000305167 | Fees and Other Charges | 7/14/2008 | 9/15/2008 | \$39,200 |
| BMF Solutions, LLP | 0000284945 | Building Maintenance | 2/20/2008 | 8/31/2008 | \$25,344 |
| BMF Solutions, LLP | 0000290586 | Building Maintenance | 5/22/2008 | 7/2/2008 | \$29,165 |
| Corporate Express of Texas, Inc. | 0000310602 | Furniture, All Types | 8/19/2008 | 10/2/2008 | \$14,861 |
| Devolve Corporation | 0000294996 | Renovations,General | 5/15/2008 | 7/31/2008 | \$24,348 |
| Devolve Corporation | 0000297952 | Network Equipment | 5/14/2008 | 8/31/2008 | \$25,299 |
| Dura Pier Foundation Repair | 0000281327 | Building Maintenance | 1/30/2008 | 8/31/2008 | \$16,750 |
| Facility Interiors Inc. | 0000306605 | Furniture, All Types | 7/10/2008 | 9/5/2008 | \$17,986 |
| Facility Interiors Inc. | 0000309392 | Furniture, All Types | 7/29/2008 | 9/6/2008 | \$14,055 |
| Gensler | 0000276989 | Building Maintenance | 1/4/2008 | 8/31/2008 | \$36,500 |
| HBI Office Solutions, Inc. | 0000307143 | Furniture, All Types | 7/14/2008 | 8/30/2008 | \$19,007 |
| HCL Services LLC | 0000301591 | Building Maintenance | 6/9/2008 | 7/31/2008 | \$17,000 |
| Humphrey Company, Ltd. | 0000314055 | General Renovations | 8/15/2008 | 9/15/2008 | \$30,555 |
| J. T. Vaughn Const. Co., Inc | 0000285764 | Building Maintenance | 2/26/2008 | 8/31/2008 | \$39,527 |
| J. T. Vaughn Const. Co., Inc | 0000298978 | New Building Construction | 5/21/2008 | 7/11/2008 | \$331,452 |
| Mayfield Electric Co Inc | 0000294782 | Fees and Other Charges | 4/23/2008 | 5/30/2008 | \$16,106 |
| McCoy Workplace Solutions, LP | 0000284111 | Building Maintenance | 2/14/2008 | 4/30/2008 | \$14,480 |
| Mccoy Workplace Solutions, LP | 0000298052 | Building & Maintenance Supply | 5/14/2008 | 5/30/2008 | \$20,696 |
| McCoy Workplace Solutions, LP | 0000310759 | Building Maintenance | 8/4/2008 | 11/1/2008 | \$30,821 |
| Mct Sheet Metal, Inc | 0000296221 | Building Maintenance | 5/2/2008 | 5/15/2008 | \$17,640 |
| Omm Interest Group, LP | 0000297822 | Consulting Services | 5/13/2008 | 8/31/2008 | \$40,000 |
| Pioneer Contract Services Inc. | 0000315217 | Furniture, All Types | 8/27/2008 | 10/2/2008 | \$14,526 |
| Professional Construction Services Ltd. | 0000279128 | Building Maintenance | 1/18/2008 | 2/22/2008 | \$14,508 |
| Purchasing Vendor | 0000308494 | Building Maintenance | 7/29/2008 | 9/29/2008 | \$90,277 |
| Sanyo Commercial Solutions | 0000307658 | Freezers & Refrigerators | 7/16/2008 | 8/31/2008 | \$17,615 |
| Scientific Resources S W Inc. | 0000306933 | Freezers & Refrigerators | 7/14/2008 | 8/31/2008 | \$17,615 |
| Shah Smith & Assoc. | 0000284122 | Building Maintenance | 2/15/2008 | 8/31/2008 | \$20,250 |
| South Coast Construction Services | 0000264151 | Educational Supplies | 12/10/2007 | 5/1/2008 | \$851,000 |
| Stoa International Architects Inc. | 0000285141 | Building Maintenance | 2/21/2008 | 8/31/2008 | \$15,500 |
| Straus Systems Inc. | 0000308787 | Fees and Other Charges | 7/22/2008 | 8/30/2008 | \$16,266 |
| Tammy Bynum Interest, Inc. | 0000307385 | Fees and Other Charges | 7/15/2008 | 7/31/2008 | \$20,475 |
| Tandus US, Inc | 0000296067 | Building & Maintenance Supply | 5/1/2008 | 6/30/2008 | \$14,758 |
| Textron Construction Company | 0000276279 | General Renovations | 1/11/2008 | 8/31/2008 | \$150,996 |
| Textron Construction Company | 0000276285 | General Renovations | 12/20/2007 | 5/1/2008 | \$18,675 |
| Tolunay-Wong Engineers, Inc. | 0000277150 | Engineering Services | 1/7/2008 | 1/7/2008 | \$22,961 |
| Tolunay-Wong Engineers, Inc. | 0000314153 | New Building Construction | 8/21/2008 | 8/20/2008 | \$20,999 |
| Tolunay-Wong Engineers, Inc. | 0000314158 | New Building Construction | 8/21/2008 | 8/20/2008 | \$20,342 |
| Tolunay-Wong Engineers, Inc. | 0000315304 | New Building Construction | 8/29/2008 | 8/29/2008 | \$16,082 |
| Trevino Group Inc. | 0000274604 | Fees and Other Charges | 12/11/2007 | 1/4/2008 | \$16,273 |
| Trevino Group Inc. | 0000275173 | General Renovations | 12/14/2007 | 1/31/2008 | \$16,285 |
| Trevino Group Inc. | 0000279067 | Building Maintenance | 1/18/2008 | 7/25/2008 | \$139,103 |
| Trevino Group Inc. | 0000284114 | Building Maintenance | 2/19/2008 | 4/30/2008 | \$38,523 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|------------------------------|-------------------------------|------------|-------------|
| Trevino Group Inc. | 0000284152 | Building Maintenance | 2/14/2008 | 3/21/2008 | \$27,761 |
| Trevino Group Inc. | 0000287683 | Building Maintenance | 3/13/2008 | 5/24/2008 | \$80,918 |
| Trevino Group Inc. | 0000291645 | Fees and Other Charges | 4/8/2008 | 8/2/2008 | \$164,055 |
| Trevino Group Inc. | 0000292480 | Building Maintenance | 4/11/2008 | 9/12/2008 | \$121,143 |
| Trevino Group Inc. | 0000294750 | Building Maintenance | 4/24/2008 | 6/7/2008 | \$45,291 |
| Trevino Group Inc. | 0000294932 | Renovations,General | 4/28/2008 | 7/8/2008 | \$67,864 |
| Trevino Group Inc. | 0000295275 | Renovations,General | 4/29/2008 | 5/10/2008 | \$71,283 |
| Trevino Group Inc. | 0000297436 | Building Maintenance | 5/15/2008 | 7/31/2008 | \$31,950 |
| Trevino Group Inc. | 0000297716 | Building Maintenance | 5/13/2008 | 6/9/2008 | \$19,220 |
| Trevino Group Inc. | 0000301055 | Building Maintenance | 6/6/2008 | 7/8/2008 | \$78,564 |
| Trevino Group Inc. | 0000306358 | Building Maintenance | 7/10/2008 | 8/31/2008 | \$24,459 |
| Trevino Group Inc. | 0000308487 | Building Maintenance | 7/29/2008 | 8/30/2008 | \$75,409 |
| Trevino Group Inc. | 0000308488 | Building Maintenance | 7/29/2008 | 9/22/2008 | \$77,354 |
| Trevino Group Inc. | 0000308490 | Air Conditioning & Heating | 7/25/2008 | 9/25/2008 | \$15,309 |
| Trevino Group Inc. | 0000308492 | Appliances & Equipment | 7/29/2008 | 10/15/2008 | \$30,113 |
| Trevino Group Inc. | 0000310622 | Building Maintenance | 8/1/2008 | 8/21/2008 | \$18,698 |
| Trevino Group Inc. | 0000310695 | Building Maintenance | 8/4/2008 | 10/6/2008 | \$40,187 |
| Trevino Group Inc. | 0000311406 | Building Maintenance | 8/8/2008 | 8/31/2008 | \$20,620 |
| Trevino Group Inc. | 0000312016 | General Renovations | 8/12/2008 | 10/8/2008 | \$142,297 |
| WHR Architects Inc. | 0000273339 | Architectural Services | 12/4/2007 | 3/1/2008 | \$15,000 |
| WHR Architects Inc. | 0000295866 | Remodeling & Alterations | 5/1/2008 | 6/30/2008 | \$20,500 |
| Williams & Thomas LP | 0000298995 | Building Maintenance | 5/21/2008 | 8/31/2008 | \$65,276 |
| Construction Total: | | | | | \$3,627,090 |
| <u>Consulting</u> | | | | | |
| Beaumont Independent School District | 0000261813 | Educational Services | 12/4/2007 | 7/31/2008 | \$247,349 |
| Carrizo Springs Affordable Housing Inc. | 0000262381 | Educational Services | 12/3/2007 | 7/31/2008 | \$15,040 |
| Collaborative for Children | 0000274694 | Educational Services | 12/20/2007 | 7/31/2008 | \$50,468 |
| Fort Bend Independent School District | 0000262388 | Educational Services | 12/18/2007 | 7/31/2008 | \$64,812 |
| Geroconcepts, Inc. | 0000279215 | Consulting Services | 1/23/2008 | 8/31/2008 | \$20,361 |
| Houston Community College System | 0000285731 | Educational Services | 4/23/2008 | 8/31/2008 | \$22,071 |
| Houston Independent School District | 0000262330 | Educational Services | 1/28/2008 | 8/31/2008 | \$56,231 |
| Milstead, Vicky Lynn | 0000278834 | Educational Services | 1/30/2008 | 8/31/2008 | \$83,670 |
| Neighborhood Centers, Inc | 0000261870 | Educational Services | 12/17/2007 | 7/31/2008 | \$388,810 |
| Newman, Tara Ann | 0000278835 | Educational Services | 2/1/2008 | 8/31/2008 | \$82,566 |
| Pearsall Independent School District | 0000261807 | Educational Services | 1/4/2008 | 8/31/2008 | \$200,916 |
| Region XVIII Education Service Center | 0000262392 | Educational Services | 1/15/2008 | 8/31/2008 | \$165,042 |
| Richard F. Catalano | 0000298407 | Consulting Services | 5/21/2008 | 11/1/2008 | \$18,000 |
| Rountree Consulting LLC | 0000275337 | Educational Services | 1/2/2008 | 8/31/2008 | \$83,000 |
| San Angelo Independent School District | 0000262331 | Educational Services | 12/19/2007 | 7/31/2008 | \$112,185 |
| San Jacinto College | 0000285725 | Educational Services | 3/11/2008 | 8/31/2008 | \$17,688 |
| United Way of Texas | 0000272068 | Educational Services | 12/5/2007 | 8/31/2008 | \$117,000 |
| Consulting Total: | | | | | \$1,745,209 |
| <u>Major Information Systems</u> | | | | | |
| B-Line Medical | 0000291456 | Software Maintenance/Support | 4/21/2008 | 8/31/2008 | \$105,707 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|------------------------------------|-------------------------------|-----------|--------------------|
| CSI Leasing, Inc. | 0000313674 | Rental or Lease of Computers | 8/20/2008 | 8/31/2009 | \$1,200,000 |
| Devolve Corporation | 0000285417 | Fees and Other Charges | 2/22/2008 | 8/31/2008 | \$134,549 |
| Genologics Life Sciences Software Inc. | 0000284970 | Computer Software | 3/6/2008 | 8/31/2008 | \$282,900 |
| Hewlett Packard Company | 0000306032 | Television Equipment & Accessories | 7/7/2008 | 7/7/2008 | \$127,598 |
| Imedconsent, LLC | 0000286133 | Computer Software | 5/28/2008 | 8/31/2008 | \$224,550 |
| Letigre Solutions Inc. | 0000308083 | Television Equipment & Accessories | 7/18/2008 | 7/31/2008 | \$271,413 |
| Netapp, Inc. | 0000308087 | Television Equipment & Accessories | 7/18/2008 | 7/31/2008 | \$366,308 |
| Secure IP Solutions, LC | 0000302302 | Computer Hardware & Peripherals | 7/2/2008 | 7/18/2008 | \$140,345 |
| Technical & Scientific Application, Inc. | 0000296073 | Television Equipment & Accessories | 5/28/2008 | 6/10/2008 | \$165,558 |
| Technical & Scientific Application, Inc. | 0000310212 | Television Equipment & Accessories | 8/20/2008 | 9/3/2008 | \$320,993 |
| Major Information Systems Total: | | | | | \$3,339,920 |
| <u>Other</u> | | | | | |
| Agilet Solutions, Ltd | 0000303705 | Network Equipment | 6/24/2008 | 7/4/2008 | \$56,769 |
| Agilet Solutions, Ltd. | 0000283071 | Fees and Other Charges | 2/11/2008 | 3/31/2008 | \$55,096 |
| Andlyco, LP | 0000279363 | Laboratory Supplies | 1/22/2008 | 8/31/2008 | \$95,200 |
| Anesthesia Associates of Houston | 0000283631 | Contract Management Services | 2/12/2008 | 8/31/2008 | \$100,000 |
| Anixter | 0000303374 | Television Equipment & Accessories | 6/24/2008 | 7/18/2008 | \$83,749 |
| Applied Biosystems | 0000280206 | Laboratory Supplies | 1/24/2008 | 1/30/2008 | \$53,200 |
| Applied Biosystems | 0000284968 | Laboratory Equipment & Accessories | 2/25/2008 | 4/30/2008 | \$274,433 |
| Applied Biosystems | 0000302317 | Laboratory Equipment & Accessories | 6/12/2008 | 6/17/2008 | \$468,398 |
| Applied Biosystems | 0000303655 | Reagents and Tests | 6/20/2008 | 6/30/2008 | \$154,120 |
| Becton Dickinson and Company | 0000301183 | Laboratory Equipment & Accessories | 6/12/2008 | 9/12/2008 | \$161,069 |
| Becton Dickinson and Company | 0000307976 | Laboratory Equipment & Accessories | 8/4/2008 | 8/31/2008 | \$128,475 |
| Biotrove, Inc. | 0000309961 | Laboratory Equipment & Accessories | 8/13/2008 | 8/29/2008 | \$191,076 |
| Blackboard, Inc. | 0000279640 | Communications & Media Related | 1/22/2008 | 3/31/2009 | \$63,000 |
| Bracco Diagnostics, Inc. | 0000303579 | Radioactive Materials & Supply | 6/20/2008 | 8/31/2008 | \$120,420 |
| Brewer Educational Resources | 0000273014 | Educational Services | 12/6/2007 | 8/31/2008 | \$100,913 |
| Calence, LLC | 0000284789 | Network Equipment | 2/22/2008 | 3/24/2008 | \$78,460 |
| Calence, Llc | 0000300626 | Computer Hardware & Peripheral | 6/3/2008 | 6/30/2008 | \$206,873 |
| Calence, Llc | 0000302513 | Computer Hardware & Peripheral | 6/17/2008 | 7/10/2008 | \$56,207 |
| Calence, Llc | 0000302609 | Computer Hardware & Peripheral | 6/17/2008 | 7/10/2008 | \$69,796 |
| Calence, LLC | 0000308481 | Network Equipment | 7/24/2008 | 8/25/2008 | \$51,244 |
| Carnes Funeral Home | 0000286072 | Fees and Other Charges | 2/27/2008 | 8/31/2008 | \$71,107 |
| Cayuse Inc. | 0000285091 | Fees and Other Charges | 2/22/2008 | 8/31/2008 | \$78,494 |
| Cision Us, Inc. | 0000291696 | Fees and Other Charges | 4/4/2008 | 8/31/2008 | \$53,366 |
| City of Houston | 0000277837 | Utilities | 1/9/2008 | 8/31/2008 | \$67,500 |
| Compucom Systems, Inc. | 0000297877 | Computer Hardware & Peripheral | 5/14/2008 | 6/14/2008 | \$86,380 |
| Computer Systems Services & Consulting | 0000305330 | Consulting Services | 7/8/2008 | 8/31/2008 | \$86,710 |
| Csi Leasing, Inc | 0000292472 | Rental Or Lease of Computers | 4/10/2008 | 8/31/2008 | \$65,714 |
| CSI Leasing, Inc. | 0000277314 | Rental or Lease of Computers | 1/10/2008 | 8/31/2008 | \$63,135 |
| CSI Leasing, Inc. | 0000277558 | Fees and Other Charges | 1/9/2008 | 8/31/2008 | \$188,077 |
| CSI Leasing, Inc. | 0000280033 | Rental or Lease of Computers | 1/24/2008 | 8/31/2008 | \$53,087 |
| CSI Leasing, Inc. | 0000289772 | Rental or Lease of Computers | 3/26/2008 | 8/31/2008 | \$65,714 |
| Cytyc Corporation | 0000289861 | Reagents and Tests | 3/25/2008 | 8/31/2008 | \$72,500 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|---------------------------------------|-------------------------------|------------|-------------|
| Datstat, Inc. | 0000282784 | Fees and Other Charges | 2/11/2008 | 8/31/2008 | \$66,207 |
| Dell Marketing LP | 0000275265 | Computer Hardware & Peripherals | 12/17/2007 | 1/31/2008 | \$65,026 |
| Dell Marketing LP | 0000305616 | Computer Hardware & Peripherals | 7/2/2008 | 8/31/2008 | \$89,493 |
| Directnet, Inc. | 0000276386 | Network Equipment | 12/28/2007 | 1/28/2008 | \$50,397 |
| Eclipsys Solutions Corp. | 0000260793 | Computer Software | 2/18/2008 | 8/31/2008 | \$78,553 |
| Electrical Geodesics, Inc. | 0000302154 | Computer Hardware & Peripheral | 6/12/2008 | 8/1/2008 | \$65,100 |
| EMC Corporation | 0000284578 | Network Equipment | 2/25/2008 | 3/31/2008 | \$53,826 |
| Facility Interiors Inc. | 0000285127 | Furniture, All Types | 2/21/2008 | 3/27/2008 | \$57,349 |
| GE Healthcare | 0000274606 | Laboratory Supplies | 12/12/2007 | 8/31/2008 | \$76,526 |
| GE Healthcare | 0000305251 | Medical Surgical Equipment & Supplies | 7/7/2008 | 8/15/2008 | \$270,000 |
| Gensler | 0000292018 | Contract Management Services | 4/9/2008 | 8/31/2008 | \$102,500 |
| Harris County Hospital District | 0000290425 | Parking Management Services | 3/27/2008 | 8/31/2008 | \$63,720 |
| Hatch | 0000308521 | Books and Subscriptions | 7/21/2008 | 7/31/2008 | \$543,940 |
| HBI Office Solutions, Inc. | 0000276385 | Furniture, All Types | 12/21/2007 | 5/31/2008 | \$68,076 |
| HBI Office Solutions, Inc. | 0000276625 | Furniture, All Types | 12/27/2007 | 8/31/2008 | \$74,026 |
| Hewlett Packard Company | 0000299857 | Television Equipment & Accessories | 6/19/2008 | 7/31/2008 | \$64,820 |
| IBM Corporation | 0000311964 | Television Equipment & Accessories | 8/12/2008 | 8/31/2008 | \$63,850 |
| llumina, Inc. | 0000277352 | Laboratory Supplies | 1/14/2008 | 2/14/2008 | \$58,445 |
| Intech Southwest Services, LLC | 0000281782 | Television Equipment & Accessories | 2/13/2008 | 2/25/2008 | \$62,240 |
| Intl Mailing Systems Inc. | 0000310977 | Freight and Holding Charges | 8/6/2008 | 10/31/2008 | \$50,000 |
| Invivo Corporation | 0000295774 | Laboratory Equipment & Accessories | 5/2/2008 | 5/30/2008 | \$100,000 |
| Jasco, Inc. | 0000282809 | Laboratory Equipment & Accessories | 2/21/2008 | 5/20/2008 | \$313,596 |
| Jasco, Inc. | 0000289044 | Laboratory Equipment & Accessories | 3/18/2008 | 8/31/2008 | \$313,596 |
| Kaplan Educational Centers | 0000272865 | Fees and Other Charges | 12/4/2007 | 8/31/2008 | \$70,000 |
| Laerdal Medical Corp | 0000300859 | Medical Surg Equip & Supplies | 6/10/2008 | 8/31/2008 | \$60,602 |
| Lakeshore Learning Materials | 0000273006 | Books and Subscriptions | 12/6/2007 | 8/31/2008 | \$58,950 |
| Lakeshore Learning Materials | 0000290977 | Books and Subscriptions | 4/8/2008 | 8/31/2008 | \$61,100 |
| Lakeshore Learning Materials | 0000308520 | Books and Subscriptions | 7/21/2008 | 8/31/2008 | \$166,680 |
| Leeds Instruments Inc. | 0000296496 | Laboratory Supplies | 5/7/2008 | 5/5/2008 | \$65,779 |
| Leica Microsystems, Inc. | 0000305527 | Laboratory Equipment & Accessories | 7/3/2008 | 8/31/2008 | \$261,729 |
| Maszewski, Marian E., MD | 0000281245 | Contract Management Services | 1/30/2008 | 8/31/2008 | \$203,200 |
| McGraw-Hill Companies Inc./Wright Grp. | 0000273002 | Books and Subscriptions | 12/7/2007 | 1/31/2008 | \$53,705 |
| Mckesson Corporation | 0000291857 | Medical Surg Equip & Supplies | 4/4/2008 | 8/31/2008 | \$300,000 |
| Mckesson Corporation | 0000301199 | Computer Hardware & Peripherals | 7/23/2008 | 8/31/2009 | \$59,680 |
| Memorial Hermann Hospital System | 0000269455 | Fees and Other Charges | 1/29/2008 | 8/31/2008 | \$236,072 |
| Millipore Corp. | 0000276654 | Computer Software | 1/2/2008 | 8/31/2008 | \$65,295 |
| Newport Corporation | 0000305025 | Laboratory Supplies | 6/27/2008 | 8/31/2008 | \$229,922 |
| Noslar Tech Integration Inc. | 0000307140 | Network Equipment | 7/16/2008 | 8/31/2008 | \$84,242 |
| Nuaire Inc. | 0000299369 | Laboratory Equipment & Accessories | 5/28/2008 | 6/1/2008 | \$65,900 |
| O P Corporate Furnishings, Inc. | 0000287880 | Furniture, All Types | 3/10/2008 | 4/1/2008 | \$52,244 |
| Office Pavilion | 0000278864 | Furniture, All Types | 1/16/2008 | 3/5/2008 | \$140,435 |
| Office Pavilion | 0000279355 | Cubicle Curtains & Privacy Screens | 1/17/2008 | 3/7/2008 | \$265,773 |
| Office Pavilion | 0000297767 | Furniture, All Types | 5/15/2008 | 5/31/2008 | \$102,391 |
| OFIS | 0000282375 | Furniture, All Types | 2/5/2008 | 3/31/2008 | \$108,925 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|-------------------------------------|-------------------|------------------------------------|-------------------------------|------------|-------------|
| Oracle Corporation | 0000289299 | Equipment Maintenance & Repair | 3/19/2008 | 3/31/2009 | \$50,000 |
| Philips Ultrasound, Inc. | 0000307500 | Equipment Maintenance & Repair | 7/17/2008 | 6/23/2009 | \$78,750 |
| Rand Technologies of Michigan, Inc. | 0000304778 | Television Equipment & Accessories | 8/6/2008 | 10/2/2008 | \$172,440 |
| Reliant Energy | 0000278186 | Utilities | 1/10/2008 | 8/31/2008 | \$375,000 |
| Rogue Research Inc. | 0000308473 | Laboratory Supplies | 7/22/2008 | 9/6/2008 | \$57,505 |
| Sanyo Commercial Solutions | 0000290385 | Laboratory Equipment & Accessories | 3/27/2008 | 4/4/2008 | \$50,541 |
| Sanyo Commercial Solutions | 0000303526 | Laboratory Equipment & Accessories | 6/25/2008 | 8/1/2008 | \$50,403 |
| Scholastic Inc. | 0000273008 | Books and Subscriptions | 12/7/2007 | 8/31/2008 | \$61,639 |
| Scholastic Inc. | 0000308406 | Books and Subscriptions | 7/21/2008 | 8/31/2009 | \$218,623 |
| Scholastic Inc. | 0000309559 | Books and Subscriptions | 7/29/2008 | 8/31/2009 | \$218,623 |
| Sciquest Com Inc. | 0000311387 | Contract Management Services | 8/11/2008 | 8/31/2009 | \$78,000 |
| SKC Communications Products, Inc. | 0000281051 | Television Equipment & Accessories | 1/29/2008 | 1/23/2008 | \$55,362 |
| Skc Communications Products, Inc. | 0000288926 | Television Equipment & Accessories | 4/4/2008 | 8/31/2008 | \$70,771 |
| Software Consultants, Inc. | 0000309829 | Consulting Services | 8/18/2008 | 10/2/2008 | \$64,000 |
| Teachscape | 0000304939 | Educational Services | 6/27/2008 | 8/31/2008 | \$133,250 |
| Texas Heart Institute | 0000283439 | Utilities | 2/13/2008 | 8/31/2008 | \$248,481 |
| Thermal Energy Corporation | 0000278179 | Utilities | 1/11/2008 | 8/31/2008 | \$836,000 |
| Till Photonics LLC | 0000285682 | Laboratory Supplies | 2/26/2008 | 5/8/2008 | \$54,939 |
| Today'S Business Solutions LLC | 0000314727 | Paper Products | 8/28/2008 | 8/31/2009 | \$78,120 |
| Trevino Group Inc. | 0000294934 | Renovations,General | 4/28/2008 | 11/21/2008 | \$244,060 |
| Vanguard Environments Inc | 0000300842 | Furniture, All Types | 6/5/2008 | 7/30/2008 | \$108,794 |
| VWR International, Inc. | 0000305334 | Laboratory Equipment & Accessories | 7/2/2008 | 7/7/2008 | \$57,746 |
| VWR International, Inc. | 0000305380 | Laboratory Equipment & Accessories | 7/2/2008 | 7/7/2008 | \$60,564 |
| VWR International, Inc. | 0000305758 | Laboratory Equipment & Accessories | 7/3/2008 | 8/15/2008 | \$59,886 |
| Waters Technologies Corporation | 0000308729 | Laboratory Equipment & Accessories | 7/22/2008 | 7/31/2008 | \$52,471 |
| Whitlock Group | 0000275637 | Network Equipment | 12/19/2007 | 5/1/2008 | \$61,466 |
| Whitlock Group | 0000299066 | Television Equipment & Accessories | 6/20/2008 | 8/30/2008 | \$58,540 |
| Whitlock Group | 0000299080 | Television Equipment & Accessories | 6/20/2008 | 8/29/2008 | \$63,314 |
| Yale University | 0000305485 | Laboratory Equipment & Accessories | 7/2/2008 | 8/31/2008 | \$80,000 |

Other Total: \$12,783,476

Professional Services

| | | | | | |
|-------------------------------|------------|--------------------------------|------------|------------|-----------|
| ACR Group, Inc. | 0000299000 | Engineering Services Professi | 5/20/2008 | 5/31/2008 | \$28,590 |
| Allen Systems Group Inc. | 0000289078 | Fees and Other Charges | 3/19/2008 | 5/14/2009 | \$28,000 |
| An-Sur Systems | 0000315110 | Fees and Other Charges | 8/28/2008 | 9/1/2009 | \$14,250 |
| Applied Biosystems | 0000282995 | Equipment Maintenance & Repair | 2/11/2008 | 12/10/2008 | \$18,433 |
| Applied Biosystems | 0000304209 | Laboratory Supplies | 6/26/2008 | 7/31/2008 | \$22,544 |
| Association Anesthesiologists | 0000295759 | Contract Management Services | 5/2/2008 | 8/31/2008 | \$424,463 |
| Beckman Coulter | 0000297168 | Fees and Other Charges | 5/9/2008 | 2/28/2009 | \$19,616 |
| Calence, Llc | 0000294116 | Fees and Other Charges | 4/18/2008 | 5/29/2009 | \$54,835 |
| Cardinal Health 301 Inc. | 0000311151 | Contract Management Services | 8/11/2008 | 8/31/2009 | \$27,444 |
| Carl Zeiss Microimaging, Inc | 0000274628 | Equipment Maintenance & Repair | 12/12/2007 | 2/28/2009 | \$15,500 |
| Chen, Huifang, MD, PhD | 0000308096 | Research & Science Services | 7/29/2008 | 8/31/2008 | \$34,000 |
| Compucom Systems, Inc. | 0000287898 | Fees and Other Charges | 3/11/2008 | 5/10/2008 | \$30,000 |
| Crowne Plaza Hotel | 0000307395 | Educational Services | 7/17/2008 | 8/31/2009 | \$26,285 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|------------------------------------|-------------------|------------------------------|-------------------------------|------------|-------------|
| E & C Engineers & Consultants | 0000306086 | Engineering Services | 7/8/2008 | 8/31/2008 | \$105,000 |
| E & C Engineers & Consultants | 0000306227 | Engineering Services | 7/8/2008 | 8/31/2008 | \$15,800 |
| Engineered Air Balance Inc. | 0000282806 | New Building Construction | 2/7/2008 | 8/31/2008 | \$351,165 |
| Enspiron | 0000297239 | Educational Services | 5/15/2008 | 8/31/2008 | \$19,900 |
| Ethicon Endo-Surgery, Inc. | 0000311470 | Business Management Services | 8/7/2008 | 8/31/2008 | \$30,000 |
| Exan Enterprises Inc. | 0000314475 | Consulting Services | 8/22/2008 | 8/27/2008 | \$29,550 |
| Gensler | 0000288485 | Engineering Services | 3/13/2008 | 5/31/2008 | \$64,300 |
| Gensler | 0000294477 | Architectural Services | 4/22/2008 | 8/31/2008 | \$18,500 |
| Getinge Use Inc. | 0000307631 | Contract Management Services | 7/15/2008 | 8/30/2009 | \$23,672 |
| Gimmel Group | 0000298019 | Consulting Services | 5/16/2008 | 6/13/2008 | \$15,000 |
| Gimmel Group | 0000298578 | Consulting Services | 6/24/2008 | 8/31/2008 | \$68,000 |
| Global Knowledge Network, Inc. | 0000282726 | Educational Services | 2/14/2008 | 8/31/2008 | \$20,000 |
| Health Research Inc | 0000295878 | Reagents and Tests | 5/5/2008 | 10/31/2008 | \$20,000 |
| Hotjobs.Com Ltd. | 0000310754 | Fees and Other Charges | 8/13/2008 | 8/31/2009 | \$29,992 |
| Insight Global, Inc | 0000292039 | Fees and Other Charges | 4/21/2008 | 10/21/2008 | \$64,320 |
| Insight Global, Inc. | 0000276166 | Contract Management Services | 12/19/2007 | 6/30/2008 | \$62,400 |
| JDA Professional Services Inc. | 0000280790 | Fees and Other Charges | 2/13/2008 | 12/31/2008 | \$19,200 |
| Jeol U.S.A., Inc. | 0000309752 | Fees and Other Charges | 8/28/2008 | 8/31/2009 | \$41,833 |
| Kelsey Research Foundation | 0000275887 | Consulting Services | 12/18/2007 | 9/15/2008 | \$78,750 |
| Locumtenens.Com LLC | 0000312386 | Contract Management Services | 8/20/2008 | 8/31/2008 | \$32,400 |
| Locumtenens.Com LLC | 0000312388 | Contract Management Services | 8/20/2008 | 8/31/2008 | \$27,000 |
| Lone Star Chapter Of The National | 0000297973 | Fees and Other Charges | 5/19/2008 | 8/31/2008 | \$50,000 |
| Marcis & Associates | 0000289622 | Contract Management Services | 3/20/2008 | 8/31/2008 | \$20,000 |
| Marcis & Associates | 0000290514 | Contract Management Services | 3/28/2008 | 8/31/2008 | \$41,140 |
| Millipore Corp | 0000294448 | Contract Management Services | 4/21/2008 | 6/1/2009 | \$24,765 |
| Moore, Walter P. | 0000286714 | Engineering Services | 3/3/2008 | 4/30/2008 | \$25,500 |
| Moore, Walter P. | 0000286727 | Engineering Services | 3/3/2008 | 4/30/2008 | \$28,000 |
| Moore, Walter P. | 0000310623 | Engineering Services | 8/1/2008 | 8/31/2008 | \$80,000 |
| Next Level Movers, LLC | 0000273527 | Fees and Other Charges | 12/5/2007 | 8/31/2008 | \$17,028 |
| Nguyen, Doan Khac | 0000288039 | Consulting Services | 3/14/2008 | 8/31/2008 | \$50,000 |
| P & W Architects, LLP | 0000287530 | Architectural Services | 3/7/2008 | 5/1/2008 | \$74,250 |
| Paul Walker, DDS, MS | 0000280908 | Consulting Services | 1/30/2008 | 5/1/2008 | \$25,000 |
| Physician Resources Inc. | 0000315200 | Contract Management Services | 8/28/2008 | 8/31/2009 | \$175,000 |
| Prime Staff | 0000297984 | Contract Management Services | 5/14/2008 | 8/31/2008 | \$40,000 |
| Prime Staff | 0000315199 | Contract Management Services | 8/28/2008 | 8/31/2009 | \$500,000 |
| Region IV Education Service Center | 0000287001 | Educational Services | 3/7/2008 | 4/30/2008 | \$19,740 |
| Shah Smith & Assoc. | 0000308341 | Engineering Services | 7/18/2008 | 8/31/2008 | \$80,000 |
| Siemens Medical Solutions USA | 0000315136 | Fees and Other Charges | 8/28/2008 | 8/31/2009 | \$15,900 |
| Siemens Medical Solutions USA | 0000315137 | Fees and Other Charges | 8/28/2008 | 8/31/2009 | \$33,253 |
| Spence, Joseph | 0000305255 | Educational Services | 7/1/2008 | 8/31/2008 | \$22,750 |
| Steward Prescott Llc | 0000302218 | Consulting Services | 6/12/2008 | 8/31/2008 | \$45,000 |
| Stoa International Architects Inc | 0000303036 | Engineering Services | 6/16/2008 | 8/31/2008 | \$31,605 |
| Stoa International Architects Inc | 0000304237 | Architectural Services | 6/24/2008 | 7/31/2008 | \$35,380 |
| Sunnet Solutions Coporation | 0000303533 | Educational Services | 6/25/2008 | 8/15/2008 | \$84,910 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|------------------------------|-------------------------------|-----------|---------------------|
| Superior Staff Resources Inc. | 0000274977 | Fees and Other Charges | 12/18/2007 | 8/31/2008 | \$30,000 |
| Susan A. Kennedy | 0000295467 | Contract Management Services | 4/28/2008 | 8/31/2008 | \$25,920 |
| Tego Biosciences Corporation | 0000296072 | Consulting Services | 5/2/2008 | 7/29/2008 | \$35,000 |
| Texas Energy Engineers, Inc. | 0000315220 | Engineering Services | 8/27/2008 | 8/27/2008 | \$23,304 |
| Tolunay-Wong Engineers, Inc. | 0000292705 | New Building Construction | 4/10/2008 | 3/17/2008 | \$15,439 |
| Williams, Shelley | 0000287775 | Consulting Services | 3/7/2008 | 8/31/2008 | \$18,893 |
| Professional Services Total: | | | | | \$3,548,518 |
| University of Texas Health Science Center at HoustonTotal: | | | | | \$25,044,213 |

University of Texas Health Science Center at San Antonio

Construction

| | | | | | |
|------------------------------------|--------|-----------------------------------|-----------|-----------|-------------|
| Alpha Building Corporation | 681721 | Interior Renovation | 8/7/2008 | 9/30/2008 | \$298,459 |
| Intertech Flooring | 668717 | Carpet Installation | 4/16/2008 | 5/30/2008 | \$52,972 |
| Skylights over Texas | 663716 | Repair of Nursing School Skylight | 3/5/2008 | 6/30/2008 | \$156,775 |
| Western States Fire Protection Co. | 668331 | Installation of Fire Sprinkler | 4/15/2008 | 2/28/2009 | \$2,235,584 |
| Construction Total: | | | | | \$2,743,790 |

Major Information Systems

| | | | | | |
|----------------------------------|--------|-------------------------------------|------------|------------|-----------|
| Apple Computer Inc. | 675466 | Purchase of Computers | 6/17/2008 | 6/30/2009 | \$147,697 |
| Exan Academic Inc. | 655793 | Computer Software Licenses | 12/20/2007 | 12/31/2007 | \$359,000 |
| Perceptive Vision | 676598 | Maintenance of Computer Software | 6/25/2008 | 4/30/2009 | \$171,371 |
| PS Websolution Inc. | 668634 | Services related to Software updrae | 4/22/2008 | 7/31/2010 | \$111,000 |
| Major Information Systems Total: | | | | | \$789,068 |

University of Texas Health Science Center at San AntonioTotal: \$3,532,858

University of Texas M.D. Anderson Cancer Center

Construction

| | | | | | |
|---------------------------------|-------------------|--|------------|------------|-------------|
| Agencourt | 506-18-92029 | Reagent Rental | 10/1/2007 | 9/30/2008 | \$210,856 |
| Alpha Building Corporation | 506-18-92184 | Job Order Contracts | 6/1/2008 | 5/31/2008 | \$2,000,000 |
| Ashland Chemical | 14667-0-2000 | Boiler Water Treatment South Campus | 10/1/2005 | 9/29/2008 | \$25,000 |
| Beckman Coulter, Inc | 506-14-92044 | Equipment Lease | 12/6/2007 | 12/5/2008 | \$90,105 |
| Cactus Builders, Inc | 506-18-92183 | Renovation work under JOC agreement | 6/1/2008 | 5/31/2010 | \$2,000,000 |
| Cactus Builders, Inc | 506-18-92183 po 2 | Exam rooms | 8/7/2008 | 8/31/2009 | \$117,073 |
| Cactus Builders, Inc | 506-18-92183 po 2 | Emergency power | 8/7/2008 | 8/31/2009 | \$263,970 |
| Cactus Builders, Inc | 506-18-92183 PO 2 | ACB5-Plastic Surgery Center | 8/8/2008 | 8/31/2009 | \$460,351 |
| Cactus Builders, Inc | 506-18-92183 PO 2 | CRB6 - Dr. Issa Laboratory | 8/20/2008 | 8/31/2009 | \$128,880 |
| Cactus Builders, Inc | 506-18-92183 PO 2 | CRB - Cage Wash | 8/20/2008 | 8/31/2009 | \$37,229 |
| Cactus Builders, Inc | 506-18-92183 po 7 | Genitourinary Cancer Center improvements | 7/10/2008 | 8/31/2009 | \$144,647 |
| Cactus Builders, Inc. | 506-18-92088 | Construction Remodel | 9/1/2007 | 5/30/2008 | \$600,000 |
| Cecon Group | 506-18-92157 | Professional Technical Services | 3/1/2008 | 9/15/2008 | \$20,000 |
| Chiron Corporation | 506-14-92021 | Lab Services Agreement | 4/1/2008 | 8/31/2009 | \$550,000 |
| Constructors & Associates | 506-18-92044 | Guhn Road Data Center | 10/5/2007 | 8/5/2008 | \$4,387,353 |
| GTI Diagnostics | 506-18-92054 | Reagent Rental | 11/8/2007 | 11/8/2009 | \$333,200 |
| Gul Coast Regional Blood Center | 506-16-92260 | Blood Components | 11/19/2007 | 11/18/2008 | \$950,000 |
| J. T. Vaughn Construction Co. | 506-13-92233 213 | MDACC Renovation | 2/5/2007 | 8/31/2009 | \$500,572 |
| J. T. Vaughn Construction Co. | 506-13-92233 PO 2 | Interim teaching labs | 5/1/2008 | 8/31/2008 | \$129,138 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---------------------------------------|--------------------|--|------------------------|------------|--------------|
| J. T. Vaughn Construction Co. | 506-13-92233 PO 2 | 6900 Fannin Garage Maintenance Repairs | 3/17/2008 | 8/31/2008 | \$178,490 |
| J. T. Vaughn Construction Co. | 506-13-92233 PO 2 | UT Health Sciences Teaching Lab | 6/26/2008 | 8/31/2008 | \$464,120 |
| J. T. Vaughn Construction Co. | 506-18-92182 | Institutional renovation | 6/1/2008 | 5/31/2008 | \$2,000,000 |
| J. T. Vaughn Construction Co. | 506-18-92182 PO 2 | Café Anderson Expansion | 6/5/2008 | 8/31/2008 | \$126,187 |
| J. T. Vaughn Construction Co. | 506-18-92182 po 2 | Sterile processing washer system upgrade | 8/28/2008 | 8/31/2009 | \$308,401 |
| J. T. Vaughn Construction Co. | 506-1892182 PO 78 | Pharmacy renovation | 8/27/2008 | 8/31/2009 | \$169,724 |
| LA Barrington | 506-18-92105 | Equipment Lease | 12/20/2007 | 2/19/2011 | \$30,922 |
| LA Barrington | 506-18-92129 | Equipment Lease | 2/1/2008 | 1/31/2013 | \$383,940 |
| LA Barrington | 506-18-92158 | Equipment Lease | 3/10/2008 | 3/9/2011 | \$110,088 |
| LA Barrington | 506-18-92174 | Equipment Lease | 4/7/2008 | 4/6/2013 | \$506,640 |
| LRRRI | 506-18-92117 | Service Agreement | 1/15/2008 | 7/15/2008 | \$35,920 |
| Ortho-Clinical Diagnostics | 506-17-92100 | Reagents | 12/21/2007 | 12/20/2010 | \$1,900,000 |
| South Coast Construction Company | 506-13-92235 240 | Job Order Contract-MDACC | 8/8/2007 | 8/31/2009 | \$60,701 |
| South Coast Construction Company | 506-13-92235 PO \$ | Job Order Contract-MDACC | 12/14/2007 | 8/31/2008 | \$454,401 |
| South Coast Construction Company | 506-13-92235 PO 2 | Job Order Contract-MDACC | 5/1/2008 | 8/31/2008 | \$224,146 |
| South Coast Construction Company | 506-13-92235 Po 2 | Job order Contract - MDACC | 12/14/2007 | 8/31/2008 | \$167,593 |
| South Coast Construction Company | 506-13-92235 PO 2 | Job Order Contract-MDACC | 1/22/2008 | 8/31/2008 | \$159,689 |
| South Coast Construction Company | 506-13-92235 PO 2 | Job Order Contract-MDACC | 2/21/2008 | 8/31/2008 | \$108,313 |
| South Coast Construction Company | 506-13-92235 PO 2 | Job Order Contract-MDACC | 3/12/2008 | 8/31/2008 | \$109,148 |
| South Coast Construction Company | 506-13-92235 PO 2 | Job Order Contract - MDACC | 5/1/2008 | 8/31/2008 | \$166,536 |
| South Coast Construction Company | 506-17-92375 | Gimbel Redevelopment | 8/22/2007 | 12/7/2007 | \$1,647,691 |
| South Coast Construction Services | 506-18-92161 | Renovations/Construction of Radiation Shop | 2/20/2008 | 10/15/2008 | \$400,669 |
| Spaw Glass Contractors, Inc. | 506-18-92035 | Competitive Sealed Proposal GC Construction Services | 8/17/2007 | 2/1/2009 | \$11,867,529 |
| Tosoh | 506-14-92031 | Reagent Rental | 6/4/2004 | 6/3/2009 | \$771,283 |
| Townsend Group, Inc. | 506-18-92185 PO 2 | Job Order Contract-MDACC | 6/17/2008 | 8/31/2008 | \$22,802 |
| Trevino and Co. | 506-18-92185 | Job Order Contracts | 6/1/2008 | 5/31/2010 | \$2,000,000 |
| Trevino Group Inc. | 506-18-92185 PO 2 | Alkek HEX P-B-4 and HEX P-B-5 | 8/26/2008 | 8/31/2009 | \$377,536 |
| | | | Construction Total: | | \$37,700,844 |
| Consulting | | | | | |
| Accenture, LLP | 506-18-92038 | Consulting Services | 11/27/2007 | 6/13/2008 | \$358,000 |
| Ad HOC: the Legal Placement Company | 506-18-92213 | Recruiting Services | 6/1/2008 | 5/31/2009 | \$49,000 |
| Advisory Board Company | 506-18-92146 | Consulting Services | 2/1/2008 | 8/31/2008 | \$250,000 |
| Alvarez & Marshal Business Consulting | 506-17-92243 | Consulting Agreement | 4/23/2007 | 4/22/2008 | \$2,700,740 |
| Alvarez & Marshal Business Consulting | 506-17-92268 | Consulting Agreement | 5/16/2007 | 5/15/2011 | \$445,000 |
| Alvarez & Marshal Business Consulting | 506-17-92355 | Consulting Agreement | 8/8/2007 | 4/10/2043 | \$336,750 |
| Bush, Frederick | 506-17-92166-A | Development Consulting | 2/1/2007 | 1/31/2008 | \$120,000 |
| CH2M Hill | 506-18-92230 | Security Equipment Sales & Related Services | 6/16/2008 | 6/15/2009 | \$88,900 |
| CSC | 506-18-92287 | Analysis of Business Intelligence Integration | 8/15/2008 | 8/14/2009 | \$278,200 |
| Excipio Consulting | 506-18-92248 | Data Ctr Ops Assessment | 6/24/2008 | 6/23/2009 | \$51,925 |
| Gelb Consulting | 506-15-92155 | Consulting Services | 1/12/2005 | 1/11/2009 | \$682,081 |
| Kirkland, Lori | 506-18-92171 | Consulting Services | 3/20/2008 | 3/19/2009 | \$160,000 |
| Kyle Zimmer & Co., Inc. | 506-18-92059 | Public Relations | 11/1/2007 | 4/30/2008 | \$59,600 |
| Monigle | 506-17-92093-A | Brand Mgmt. | 2/12/2007 | 5/30/2008 | \$1,142,388 |
| Network Security Service | 506-17-92232, 581 | Disaster Recovery Services for Information services | 5/3/2007 | 5/2/2008 | \$361,250 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|----------------------------------|-------------------|--|------------------------|------------|--------------|
| | | | Consulting Total: | | \$7,083,834 |
| <u>Major Information Systems</u> | | | | | |
| 1st Run Computer Services Inc. | | High Speed Scanner Purchase | 10/24/2007 | 10/31/2008 | \$227,414 |
| 3M Company | 18453-0-2000 | License Fee Renewal | 10/23/2007 | 10/22/2008 | \$138,352 |
| 3M Company | 506-12-92025 | Software License Upgrade | 10/23/2006 | 1/3/2009 | \$854,903 |
| Advisory Board Company | 506-17-92258 | Nursing Compass Tools | 5/30/2007 | 5/31/2008 | \$311,181 |
| Agilysis | 506-17-92350 | HP-UX Workload Manager and HP-UX Integrity FOE | 10/25/2007 | 8/31/2008 | \$112,803 |
| Amtelco | 506-12-92076 | Annual Hardware Maintenance | 6/12/2002 | 2/28/2009 | \$919,085 |
| Ariba, Inc | 506-17-92222-A | Software License Subscription Services | 3/30/2007 | 8/31/2008 | \$1,063,683 |
| BioDiscovery Inc. | 506-17-92174 | License Maintenance & Support | 3/1/2008 | 3/1/2009 | \$193,222 |
| Blue Lance, Inc. | 506-17-92138 | Event monitoring on servers | 1/1/2007 | 12/31/2007 | \$184,325 |
| Brocade | 506-17-92345/7181 | Maintenance | 6/1/2007 | 5/31/2009 | \$103,134 |
| Business Security Solutions | 506-15-92150 | Security Software Subscription | 1/20/2008 | 1/19/2011 | \$346,500 |
| Carashoft, Inc. | 506-17-92153 | Purchasing Symantec Software | 1/22/2008 | 1/21/2009 | \$106,686 |
| Cerner Corporation | 506-15-90954 | Arrangement Ltr for Interface | 3/28/1995 | 3/30/2009 | \$3,844,726 |
| Cirius Group | 506-10-92238 | Software support and Maintenance | 1/27/1999 | 6/30/2010 | \$70,663,329 |
| Communication Specialist | 506-15-92139 | Support and Maintenance for vocera products | 2/1/2008 | 1/31/2008 | \$15,677,600 |
| Comware | 506-17-92157 | Provide Trend Micro Products and Services | 1/31/2008 | 1/31/2009 | \$130,132 |
| ControlPath, Inc. | 506-18-92015 | Risk Assessment Tool | 9/17/2007 | 9/16/2008 | \$300,000 |
| Core Business Technologies | 506-14-92264 | Software support | 11/1/2006 | 10/31/2008 | \$386,276 |
| Dell Financial Services | 506-16-92144 | Computer Lease | 1/22/2008 | 1/21/2011 | \$1,657,210 |
| Dialog Medical | 506-16-92161 | Software license for iMedConsent Software | 10/1/2007 | 9/30/2008 | \$157,995 |
| Dictaphone | 506-14-92322 | Annual Merit Renew | 5/1/2004 | 4/30/2008 | \$593,909 |
| DLT Solutions, Inc. | 506-18-92069 | Quest Software purchase | 11/1/2007 | 10/31/2008 | \$1,062,967 |
| EMC Group | 506-18-91091 | Software Maintenance | 12/19/2006 | 12/31/2007 | \$305,962 |
| Escalate | 506-13-92194 | Software License and Maintenance | 4/8/2003 | 12/31/2007 | \$301,599 |
| Extensity, Inc | 506-14-92301 | Maintenance Renewal | 6/22/2004 | 6/21/2008 | \$543,241 |
| fd2s, Inc. | 506-17-92085 | Donor Kiosk Development | 1/4/2007 | 1/3/2008 | \$168,820 |
| GE Healthcare | 506-13-92263 | Patient Account Maintenance | 7/30/1985 | 10/31/2009 | \$1,951,699 |
| Hewlett Packard Company | 506-13-92163 | Software & Maintenance Renewal | 4/10/2000 | 8/3/2009 | \$1,014,746 |
| Hewlett Packard Company | 506-17-92188 | HP High Performance Cluster services | 9/1/2007 | 8/31/2008 | \$200,720 |
| Hospital Cost Consultants | 506-17-91069 | Software Maintenance | 11/21/1996 | 11/30/2008 | \$1,109,097 |
| Hyperion | 506-16-92180 | Software License & Maintenance Agreement | 6/29/2006 | 8/31/2009 | \$1,665,602 |
| IMPAC Medical Systems | 506-13-92252 | Information Technology | 7/15/2003 | 7/31/2008 | \$5,375,000 |
| Informatica Corporation | 506-10-92039; PO# | Software Maintenance | 11/1/2007 | 10/31/2008 | \$510,000 |
| Ingenix, Inc. | 506-13-92217 | Software Licenses | 7/1/2003 | 6/30/2008 | \$514,521 |
| Ingenuity Systems, Inc. | 506-16-92194 | Concurrent site licenses | 6/30/2008 | 6/29/2009 | \$123,000 |
| Innovation Source, Inc. | 506-14-92235 | Project Mgt Services | 2/1/2008 | 1/31/2009 | \$200,060 |
| Instem Limited | 506-17-92172 | Software License and support | 4/30/2007 | 4/29/2010 | \$1,267,575 |
| INX, Inc. | 506-17-92177 | Capital Equipment Purchase I Pur | 3/1/2007 | 2/28/2009 | \$1,930,905 |
| INX, Inc. | 506-18-92081 | Avaya Expansion Project | 7/17/2008 | 1/17/2009 | \$597,251 |
| iProspect.com, Inc. | 506-17-92050 | Search Engine Marketing | 11/14/2007 | 10/31/2008 | \$135,000 |
| iRise | 506-16-92233 | Definition software licensing | 8/7/2006 | 12/28/2008 | \$1,122,765 |
| Kenexa | 506-14-92154 | ASP Software | 8/27/1997 | 2/28/2009 | \$602,813 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|------------------------------------|-------------------|--|------------------------|------------|--------------|
| Kronos Inc | 506-16-92127 | Software Licenses and Services | 2/24/2006 | 2/23/2011 | \$1,784,604 |
| Landacorp, Inc. | 506-12-92016 | Medical management Systems Application Maintenance | 3/1/2008 | 2/28/2009 | \$100,905 |
| Landacorp, Inc. | 506-17-91102 | MAXSYS II License & Support perpetual | 7/25/1997 | 8/30/2009 | \$748,407 |
| Laswon Software, Inc. | 506-10-92173 | Software Maintenance | 7/14/2000 | 5/31/2008 | \$6,427,118 |
| M.D. Anderson Services Corp. | 506-13-92219 PO # | Personnel Services | 3/16/2007 | 3/15/2008 | \$975,593 |
| Mark III Systems, Inc. | 506-16-92166 | 10 TB of 10 Tier 1 Storage | 12/14/2007 | 5/18/2009 | \$1,984,432 |
| McKesson Health Solution | 506-18-92214 | Clinical Content Software | 5/19/2008 | 5/18/2011 | \$106,766 |
| McLaren Software, Inc. | 506-18-92066 | Facilities CAD document management solution | 10/31/2007 | 6/12/2011 | \$1,600,000 |
| Medi Span | 506-13-92244,7091 | Software | 4/6/2006 | 3/31/2009 | \$111,185 |
| Mercury Interactive Corporation | 506-13-92163-B | Additional consulting for software | 12/27/2006 | 8/3/2008 | \$849,746 |
| MicroStrategy Services Corporation | 506-18-92077 | Software Licenses and Support | 11/15/2007 | 8/31/2008 | \$1,044,183 |
| MIMvista Corp. | 506-17-92305 | License Software and Support | 11/2/2007 | 10/31/2011 | \$2,217,828 |
| NACR | 506-16-92179 | Octel 350 Renewal | 7/26/2006 | 7/26/2009 | \$3,052,401 |
| Natural Standard Corp. | 506-13-92006 | Internet database | 10/1/2002 | 10/31/2008 | \$200,536 |
| NEPS, Inc. | 506-16-92140 | Health eConnect | 9/1/2005 | 8/31/2009 | \$218,551 |
| Network Appliance, Inc. | 506-18-92187 | Hardware Software Upgrade & Maintenance | 4/14/2008 | 4/13/2009 | \$193,472 |
| Novell, Inc | 506-17-92257 | Notes driver user name update | 7/26/2007 | 6/17/2009 | \$1,692,000 |
| Novell, Inc. | 506-18-92014 | Lotus Notes & AD/Exchange Driver Design & deployment | 9/17/2007 | 9/16/2007 | \$227,000 |
| Oracle USA, Inc | 506-19-91191 | Advanced security software licenses | 10/4/1999 | 6/30/2009 | \$2,282,241 |
| Oracle USA, Inc. | 506-15-90922 | Database Training | 4/30/2007 | 5/24/2009 | \$3,443,986 |
| Oracle USA, Inc. | 506-17-92162 | Technical Assistance | 2/28/2007 | 1/24/2009 | \$85,974,508 |
| Oversight Systems, Inc. | 506-18-92150 | Continuous controls support | 4/1/2008 | 3/31/2009 | \$261,000 |
| Peceptive Software, Inc. | 506-14-92239 | Updating License Types for Software, New ISIS Level 3 | 1/15/2004 | 12/31/2008 | \$1,016,878 |
| PerformanceSoft, Inc. | 506-14-92137, PO# | Software License and maintenance support | 12/8/2003 | 12/7/2008 | \$24,451,700 |
| Phillips Medical Systems | 506-10-92170/6194 | Treatment Planning Comp | 9/1/2007 | 8/31/2008 | \$196,812 |
| Phillips Medical Systems | 506-16-92155 | Upgraded Xcelera Software | 5/11/2006 | 11/30/2010 | \$713,710 |
| Phillips Medical Systems | 506-17-92170-1 | Upgrades PROS | 5/1/2000 | 8/31/2009 | \$3,777,732 |
| Phonoscope Ltd. | 506-17-92168 | Telecommunications | 6/1/2003 | 10/1/2007 | \$1,465,705 |
| PICIS, Inc. | 506-19-91084 | Software Maintenance and Support | 11/24/1998 | 8/31/2008 | \$5,825,450 |
| Premise Corporation | 506-16-92083 | Software License & Maintenance Agreement | 3/31/2006 | 6/8/2009 | \$760,724 |
| Procuri, Inc. | 506-17-92222-B | Software License Subscription Services | 3/30/2007 | 8/31/2009 | \$1,440,350 |
| R-Associates | 506-15-92254 | Hardware/Software Maintenance support | 5/17/2005 | 5/16/2009 | \$209,216 |
| Saba Software and Support | 506-15-92234 | LMS 5.4 SP2 Upgrade | 8/19/2005 | 8/21/2009 | \$1,898,667 |
| Sage Software Inc. | 506-12-92024 | Maintenance Support Agreement | 1/18/2002 | 6/30/2009 | \$1,063,923 |
| SBC | 506-12-92087 | Gigamon Service Lines | 8/17/2000 | 8/16/2008 | \$4,944,442 |
| Secure Data Solutions | 506-17-92163 | Blackberry tokens | 1/31/2007 | 1/30/2009 | \$1,306,417 |
| SHI Government Solutions, Inc. | 506-18-92061 | Novell Licenses | 11/1/2007 | 10/31/2008 | \$298,198 |
| Siemens Medical Solutions USA Inc. | 506-10-92019; 249 | Siemens invision support and maintenance | 9/1/2007 | 8/31/2008 | \$610,000 |
| Siemens Medical Solutions USA Inc. | 506-10-92019; 251 | Software Hardware Maintenance and Support | 2/3/2008 | 1/31/2011 | \$2,947,379 |
| Siemens Medical Solutions USA Inc. | 506-10-92019; 725 | Denial Management services | 5/1/2008 | 8/31/2008 | \$14,397,188 |
| Software AG | 506-10-92023 | Annual Technical Services Fee | 7/1/2007 | 6/30/2009 | \$2,591,263 |
| SPSS, Inc. | 506-13-92179 | Perpetual Software Licenses and Maintenance | 3/7/2003 | 9/30/2008 | \$108,756 |
| Stone Bond technologies | 506-18-92228 | EE-LIMS Software and Implementation Services | 6/6/2008 | 6/5/2009 | \$100,000 |
| Sybase, Inc. | 506-15-92116 | Software License/Support Agreement, Adaptive Enterprise server | 1/7/2005 | 9/6/2008 | \$584,420 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|-------------------------------------|-------------------|---|------------------------|------------|---------------|
| Sybase, Inc. | 506-17-92116 | Software License/Support Agreement, Linux and Linux Itanium | 1/7/2005 | 9/6/2008 | \$533,306 |
| TeraMedica | 506-15-92289 | Software Annual Support for Evercore Licenses | 8/24/2005 | 8/24/2009 | \$673,667 |
| Thomson Healthcare | 506-13-92313 | Software license | 8/28/2003 | 8/28/2009 | \$207,000 |
| Thomson Healthcare | 506-15-92239 | Subscription to Drug database | 6/15/2005 | 7/14/2009 | \$428,687 |
| Thomson MEDSTAT Group Inc. | 506-14-92364 | License Software | 7/1/2004 | 12/31/2009 | \$224,275 |
| Time Warner Telecom | 506-17-92170-2 | Telecom Circuits | 9/7/2007 | 9/6/2012 | \$295,545 |
| Tripos, Inc. | 506-14-92292 | Benchmark 3D Explorer | 9/18/2007 | 10/18/2007 | \$142,100 |
| Velos, Inc. | 506-18-92269 | Software License and Support | 8/8/2008 | 8/7/2011 | \$349,850 |
| Veramark Tech, Inc. | 506-13-92009 | Software License | 8/3/2006 | 6/30/2009 | \$665,353 |
| Vlasys Healthcare | 506-18-92156 | Pulmonary Function Project | 2/22/2008 | 2/21/2010 | \$185,978 |
| Vuetura, Inc. | 506-14-92178 | Mobile Computers replacement equipment and lease | 8/1/2004 | 7/31/2008 | \$340,085 |
| Major Information Systems Total: | | | | | \$308,927,047 |
| Other | | | | | |
| A Rocket Moving & Storage Inc. | 506-14-92241 | Institutional Small Moves Svc | 5/1/2004 | 4/30/2009 | \$365,000 |
| Aramark Healthcare Support Services | 506-15-92216 | Food and beverage management services | 10/1/2005 | 9/30/2008 | \$10,718,112 |
| Avtron Loadbank, Inc | 506-18-92127 | Trailer Mounted Load Bank | 1/11/2008 | 7/14/2008 | \$83,474 |
| Bocade Inc. | 506-17-92297 | Software License and Support | 6/15/2007 | 6/19/2009 | \$81,601 |
| Brawner Paper Co. | 506-17-92109 | Janitorial Supplies | 12/11/2007 | 12/3/2008 | \$500,000 |
| Burns DeLatte and McC | 506-17-92124 | Misc Engineering Svs | 2/1/2008 | 1/31/2009 | \$427,130 |
| Cactus Builders, Inc | 506-18-92055 | Cardiopulmonary Renovation | 10/15/2007 | 4/14/2008 | \$2,927,791 |
| Cactus Builders, Inc | 506-18-92273 | Stair Renovation | 7/11/2008 | 1/31/2009 | \$1,098,567 |
| Cactus Builders, Inc. | 506-18-92004 | Immunology Lab Expansion, Cytogenetics Backfill | 9/5/2007 | 2/15/2008 | \$585,780 |
| Cactus Builders, Inc. | 506-18-92080 | Cytogenics Relocation to B8 | 11/6/2007 | 3/19/2008 | \$1,463,958 |
| Cactus Builders, Inc. | 506-18-92196 | 6425 Chimney Rock Site Demolition | 4/17/2008 | 7/15/2008 | \$272,308 |
| Chance Management Advisors, Inc. | 506-18-92062 | Parking & Transportation Master Plan Study | 10/9/2007 | 1/21/2009 | \$86,935 |
| Citrix Systems, Inc | 506-17-92299 | Software licenses to Citrix | 5/15/2008 | 5/14/2009 | \$75,000 |
| Civco Medical Solutions | 506-18-92144-A | Patient Immobilization Devices | 1/1/2008 | 12/31/2011 | \$200,000 |
| Comecer S.P.A. | 506-17-92265 | Radio Pharmaceutical Equipment | 10/10/2007 | 7/31/2009 | \$4,172,730 |
| Crawford, Robert | 506-13-92081/2530 | Professional Services | 1/1/2008 | 6/30/2008 | \$52,000 |
| Dialog Medical | 538696-1000 | Interline EPAD | 5/22/2008 | 5/22/2008 | \$68,000 |
| Elsevier, Inc. | 506-17-92335 | License Agreement for Assessments | 8/1/2007 | 7/31/2009 | \$61,350 |
| Facility Dynamics Engineering | 506-14-92207 | Commissioning Services - IDIQ | 9/11/2007 | 9/10/2008 | \$150,000 |
| Factiva, Inc. | 506-18-92193 | Subscription Agreement for Development | 11/1/2007 | 8/31/2008 | \$120,996 |
| Graph Pad Software, Inc. | 506-17-92359 | GraphPad Software Site License | 9/1/2007 | 8/31/2009 | \$50,000 |
| Hewlett Packard Company | 506-16-92188 | HP High Performance Cluster services | 8/16/2007 | 11/30/2007 | \$95,312 |
| Hitwise Pty Ltd. | 506-17-92139 | Internet Marketing Services | 1/5/2007 | 1/4/2008 | \$55,500 |
| ICU Environmental Health & Safety | 506-18-92115 | Shelter in Place Plan Development Services | 12/20/2007 | 8/31/2008 | \$68,900 |
| Imaging Sciences International | 506-17-92272 | Dental Imaging System | 9/1/2007 | 8/31/2008 | \$165,000 |
| Industrial Audio/Video, Inc. | 506-18-92002 | Pickens Academic Tower RML AV | 9/5/2007 | 2/8/2008 | \$223,934 |
| Intuitive Surgical | 506-17-92381 | Surgical Robot | 9/1/2007 | 8/31/2008 | \$2,115,000 |
| L&D Upholstery | 506-17-92062 | Purchase of cubicle curtains and mini blinds | 1/1/2007 | 12/31/2008 | \$100,000 |
| L&D Upholstery | 506-17-92063 | Purchase of reupholstery and refinishing services | 1/1/2007 | 12/31/2008 | \$300,000 |
| Locus Technology | 506-16-92139 | Software License and Support | 6/19/2006 | 7/15/2009 | \$66,800 |
| LQ Management | 506-16-92256 | Temporary lodging services to house MDACC patients | 9/1/2006 | 7/30/2008 | \$257,060 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---------------------------------------|-------------------|--|-------------------------------|------------|---------------------|
| Master Word Services, Inc. | 506-16-92091 | Translation Services | 1/1/2006 | 12/31/2008 | \$823,495 |
| Mayo Collaborative Services | 506-18-92051 | Testing Services | 12/1/2007 | 11/30/2010 | \$3,000,000 |
| Memios | 506-18-92000 | Trash Tube Repair | 9/15/2007 | 8/14/2008 | \$173,822 |
| Miner Dederick Construction, LLP | 506-18-92191 | Interior Build Out Services for Pickens Academic Tower | 4/14/2008 | 4/7/2009 | \$16,000,000 |
| Oracle USA, Inc. | DIR VPC-03-018,5 | Maintenance and support for Peoplesoft Enterprise Portal | 9/30/2007 | 9/29/2008 | \$55,322 |
| Page Southerland Page LLP | 506-18-92215 | Dining Services Administration | 6/20/2008 | 6/20/2009 | \$201,530 |
| Pre-Check, Inc. | 506-14-92131 | Provide background investigative checks on potential employees | 11/3/2003 | 2/2/2008 | \$216,000 |
| Radiant Creative Group | 506-18-92034 | Aspire Website | 7/28/2007 | 7/27/2008 | \$60,000 |
| Royal American Services, Inc. | 506-18-92060 | Gimbel Roof Upgrade | 10/16/2007 | 1/17/2008 | \$825,000 |
| SHI Government Solutions, Inc. | 506-18-92082 | Symantec Licenses | 9/16/2007 | 9/30/2008 | \$66,566 |
| Sigma | 506-17-92286 | Pricing Agreement | 9/1/2007 | 8/31/2010 | \$3,000,002 |
| Solucient, LLC | 506-16-92176 | Software subscription agreement | 6/6/2006 | 6/9/2008 | \$283,390 |
| South Coast Construction Company | 506-18-92086 | Blood Donor & transfusion Medicine to 2555 Holly Hall | 11/20/2007 | 4/7/2008 | \$2,001,770 |
| South Coast Construction Services | 506-18-92118 | Recoat and refurbish water tanks | 4/8/2008 | 6/30/2008 | \$79,423 |
| Springbok | 506-14-92008 | Provide giftcards to HR Rewards and Recognition program | 9/1/2003 | 8/31/2008 | \$1,316,450 |
| Streamline Health | 506-12-92056 | Document Imaging ASP Services | 4/1/2005 | 3/31/2008 | \$7,959,852 |
| Suddath Relocation Systems of Houston | 506-15-92007 | Institutional Moving Svc | 1/1/2005 | 12/31/2009 | \$500,000 |
| Suddath Relocation Systems of Houston | 506-18-92045 | Move Contractor Services | 9/20/2007 | 12/31/2008 | \$818,270 |
| Sungard Higher Education Inc. | 506-18-92007 | Software license and Maintenance | 9/12/2007 | 9/11/2008 | \$50,259 |
| TD Industries | 506-18-92224 | Chiller maintenance service agreement | 8/1/2008 | 7/31/2010 | \$148,134 |
| Technifab Products Inc. | 506-18-92190 | Piping for LN2 Freaaer | 3/28/2008 | 8/31/2008 | \$99,961 |
| Texas Medical Center | 506-18-92145 | Garage Parking for Valet Cars | 1/1/2008 | 8/31/2008 | \$708,808 |
| Thomas Transfer and Storage Co. | 506-15-92006 | Institutional Moving Services | 1/10/2005 | 12/31/2010 | \$212,000 |
| Vaughn | 506-18-92153 | Monitoring Service Relocation | 2/5/2008 | 5/31/2008 | \$645,000 |
| Verge Solutions, LLC | 506-18-92133 | ASP Software Licenses | 1/25/2008 | 1/24/2011 | \$72,900 |
| Vital Images | 506-18-92132 | Software and Hardware for DI | 1/23/2008 | 1/23/2008 | \$66,664 |
| Welch Allyn, Inc. | 506-18-92212 | Vital signs Monitor Purchase | 7/1/2008 | 5/31/2010 | \$998,000 |
| Whitlock Group | 506-18-92048 | Pickens Academic Tower Level 3 AV | 10/24/2007 | 3/21/2008 | \$616,733 |
| Other Total: | | | | | \$68,007,589 |

Professional Services

| | | | | | |
|--|------------------|---|------------|------------|--------------|
| Accelerated Receivables Mgmt. | 506-12-92085 | Insurance Recovery | 8/1/2002 | 12/6/2007 | \$4,962,016 |
| Accountemps | 506-18-92067 | Temporary staffing Agreement | 11/1/2007 | 4/30/2008 | \$120,000 |
| Admiral Linen | 506-16-92020 | Professional Services | 9/1/2005 | 8/31/2010 | \$139,020 |
| Allied Health Services | 506-17-92017 | Temporary Staffing Agreement | 11/27/2006 | 11/26/2008 | \$315,541 |
| American Association for Cancer Research | 506-14-92231 | 5 AACR Subscriptions | 1/1/2004 | 12/31/2008 | \$71,160 |
| Analysts International Corp. | 506-18-92032 | Project Manager for Altiris Asset Management Implementation | 10/26/2007 | 12/31/2008 | \$392,600 |
| Andrew Lonnie Sikes, Inc. | 506-17-92142 | Miscellaneous Land Surveying Svcs. | 2/1/2008 | 1/31/2009 | \$15,000 |
| AT&T | 506-11-92080 | Install Gigaman @Guhn Rd. | 11/1/2001 | 8/31/2008 | \$496,117 |
| AT&T | DIR TELE-10-31-0 | Global Teleconference Services | 4/1/2008 | 3/31/2009 | \$40,000 |
| Avanade, Inc. | 506-17-92055 | Microsoft Infrastructure Upgrade Project change orders | 12/10/2007 | 7/11/2008 | \$11,696,123 |
| Avanade, Inc. | 506-17-92231-A | Professioanl Services for various IT projects | 12/10/2007 | 11/28/2008 | \$20,494,091 |
| Bentz Whaley Flessner | 506-17-92280 | Planned Giving Modeling | 6/1/2007 | 5/31/2008 | \$110,070 |
| Bernard Hodes | 506-15-92151 | Advertising/marketing services | 2/1/2005 | 1/31/2008 | \$1,441,807 |
| BrainLAB, Inc. | 506-17-92382 | Service agreement to maintain MDACC's Brainsuite | 10/1/2007 | 9/30/2012 | \$1,250,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--------------------------------------|-------------------|---|-------------------------------|------------|-------------|
| BrainLAB, Inc. | 506-17-92383 | On-site clinical support for MDACC's Brainsuite | 10/1/2007 | 9/30/2007 | \$17,500 |
| Brand Inside | 506-16-92028 | Design and develop online Customer service Training | 3/21/2008 | 10/16/2008 | \$890,912 |
| Brian Thomas Display and Packaging | 506-17--92315 | Card Fixture manufacturer | 9/1/2007 | 8/31/2011 | \$214,280 |
| Bright Horizons | 506-16-92026 | Back-up childcare services | 9/15/2004 | 9/14/2008 | \$456,290 |
| Burns DeLatte and McC | 506-17-92112 | Miscellaneous Engineering Services, Healthcare Facilities | 2/1/2008 | 1/31/2009 | \$415,000 |
| Business Information Systems, Inc. | 506-18-92159 | Migration of Software System | 4/3/2008 | 4/2/2009 | \$23,584 |
| Cactus Builders, Inc | 506-17-92379 | B7 Lab Renovations | 8/24/2007 | 8/23/2008 | \$450,577 |
| Careerstaff | 506-18-92090 | Temporary staffing Agreement | 10/1/2007 | 9/30/2008 | \$17,000 |
| Carlson Wagonlit Travel | 506-16-92215 | Provide travel management services to MDACC employees | 8/1/2000 | 5/31/2008 | \$200,000 |
| Caswell, Zachry, Grizzard, LLC | 506-18-92128 | Planned Giving Program Agreement | 2/1/2008 | 1/31/2009 | \$372,575 |
| Catapult Systems | 506-18-92063 | MOPS 2007 Migration/Upgrade | 10/24/2007 | 10/23/2008 | \$79,436 |
| CBE Group | 506-17-92082 | Professional Services | 3/1/2007 | 2/28/2011 | \$999,999 |
| CBIZ Valuation Group, LLC | 506-15-92256 | Componentization Study | 5/23/2005 | 5/23/2009 | \$105,000 |
| Cejka Search | 506-16-92252 | Executive search services | 9/1/2006 | 8/31/2008 | \$153,000 |
| Center for Leadership Studies | 506-15-92238 | CLS Program to provide Instruction to employees | 5/1/2005 | 4/30/2009 | \$179,950 |
| Center House Ltd. | 506-15-92303 | Professional Services | 9/21/2006 | 9/20/2009 | \$480,000 |
| Chamberlin Edmonds & Associates | 506-17-92084 | Professional Services | 9/1/2007 | 8/31/2011 | \$699,999 |
| Chero Key Piping Co. | 506-15-92032 | Service Contract for Sprinkler maintenance/service | 12/1/2004 | 11/30/2009 | \$550,000 |
| Christopher Radko, Rauch Industries | 506-17-92292 | Professional Services | 10/15/2007 | 10/14/2010 | \$608,127 |
| Clinical Data Management Systems LLC | 506-18-92012 | IT Professional Services | 10/15/2007 | 10/14/2008 | \$25,000 |
| Complete Medical Staffing | 506-16-92000 | Temporary physician staffing services | 9/1/2005 | 8/31/2008 | \$15,000 |
| Complete Solutions, Inc. | 506-18-92071 | Project Management for MOSS 2007 Build | 11/5/2007 | 11/4/2007 | \$165,600 |
| Computer Sciences Corporation | 506-17-92270-A | K. Plowucha; extend period of performance | 4/21/2008 | 8/31/2008 | \$1,517,757 |
| Computer Sciences Corporation | 506-18-92114 | PM Solution for Clinical Applications | 1/15/2008 | 1/14/2009 | \$295,000 |
| Corporate Travel Planners | 506-17-92229 | Travel management services | 6/1/2007 | 5/31/2008 | \$550,000 |
| Deloitte & Touche LLP | 506-16-92146 | Auditing Services | 9/1/2006 | 8/31/2011 | \$591,000 |
| Discovery Reimbursement Group | 506-18-92104 | Professional Services | 11/13/2007 | 11/12/2008 | \$75,000 |
| Drake Beam Morin | 506-19-92367 | Outplacement Services for former MDACC Employees | 8/1/2007 | 7/31/2008 | \$300,000 |
| Edge Group | 506-16-92244 | Temporary recruiting services to fill MDACC positions | 9/1/2006 | 8/31/2008 | \$1,266,549 |
| Edmondson Consulting Group | 506-18-92033 | Nursing Development | 1/7/2008 | 1/6/2009 | \$49,000 |
| eHealth Global Tech | 506-18-92166 | Referred Patient Record Retrieval Services | 3/15/2008 | 3/14/2009 | \$110,000 |
| Element K | N/A | Virtual learning | 8/14/2008 | 8/14/2009 | \$26,000 |
| Elite Computer Consultant | 506-18-92047 | Analyst to Enhance existing financial applications | 10/15/2007 | 12/31/2008 | \$197,000 |
| Endowment Development Services | 506-15-92112 | Editorial/Design Services | 9/1/2004 | 9/1/2008 | \$272,802 |
| Epsilon Data Management | 506-16-92148 | Professional Services | 9/1/2006 | 8/31/2011 | \$5,715,309 |
| ESI International | 506-17-92107 | On-site training class | 12/14/2006 | 12/13/2008 | \$19,363 |
| ESX, Inc. | 506-16-92031 | Faculty Information System | 12/2/2005 | 11/30/2008 | \$954,128 |
| Executive Development Group | 506-17-92032 | Administrative Leadership Program Facilitation | 9/1/2006 | 8/31/2008 | \$669,845 |
| FCG CSI, Inc. | 506-17-92270-B | Extends PM resource for additional 6 months | 11/30/2007 | 5/30/2008 | \$250,000 |
| FCG CSI, Inc. | 506-18-92144-B | PM Solution for clinical applications | 1/15/2008 | 1/14/2009 | \$882,200 |
| First Advantage Enterprise | 506-17-92370 | Drug Testing Services | 8/31/2007 | 8/30/2008 | \$135,000 |
| FKP Architects, Inc. | 506-17-92067 | Miscellaneous Architectural Svcs., Healthcare Facilities | 1/1/2008 | 1/31/2008 | \$75,000 |
| G3 Industries | 506-17-92278 | Retail Product | 6/8/2007 | 6/7/2008 | \$49,898 |
| Gelb Consulting | 506-15-92283 | Physician Referral Survey | 8/1/2005 | 7/31/2009 | \$241,250 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|---|-------------------------------|------------|-------------|
| Gimmel Group, Inc. | 506-16-92213 | Document Management Center of Excellence | 6/18/2007 | 3/31/2008 | \$1,905,000 |
| Gimmel Group, Inc. | 506-18-92020 | Document management Center of Excellence | 6/18/2007 | 6/17/2008 | \$916,896 |
| Gimmel Group, Inc. | 506-18-92021 | Document Management Center of Excellence | 6/18/2007 | 3/31/2008 | \$900,000 |
| Gimmel Group, Inc. | 506-18-92022 | Document Management Center of Excellence | 6/18/2007 | 6/17/2008 | \$966,586 |
| Gimmel Group, Inc. | 506-18-92024 | Document management Center of Excellence | 11/1/2007 | 10/31/2008 | \$528,300 |
| Grenzebach, Glier & Associates | 506-18-92095 | Professional Services | 1/2/2008 | 1/1/2009 | \$80,000 |
| Gulfstream Graphics Corp. | 506-16-92018 | Printing Services | 11/1/2005 | 10/31/2009 | \$1,067,238 |
| Hewlett Packard Company | 506-18-92056 | Professional Services for RIS Access Control | 10/30/2007 | 10/29/2008 | \$1,181,800 |
| Hewlett Packard Company | 506-18-92218 | Clinical Research Information Systems Architecture | 6/1/2008 | 5/31/2009 | \$313,699 |
| Holland & Davis | 506-15-92160 | Coaching services to Division of Internal Medicine | 3/1/2005 | 6/30/2008 | \$874,520 |
| HOV Services, LLC | 506-13-92032 | Scanning Images | 9/1/2006 | 8/31/2008 | \$2,772,979 |
| HOV Services, LLC | 506-18-92134 | Microfiche Conversion | 2/4/2008 | 2/7/2009 | \$75,086 |
| HOV Services, LLC | 596-19-91188 | Patient Statement Printing and Postage Services | 9/1/2006 | 8/31/2008 | \$696,000 |
| IBM Corporation | 506-17-92089 | Extending service for Project manager for Web Scheduling | 9/16/2007 | 2/2/2009 | \$931,188 |
| IBM Global Services | 506-18-92206 | RIS Upgrade Analysis | 5/1/2008 | 4/30/2009 | \$222,020 |
| IBM Healthlink Solutions | 506-17-92283 | Project Management Services | 5/29/2007 | 7/31/2008 | \$192,125 |
| Imageset | 50-16-92197 | Printing Agreement | 9/1/2006 | 8/31/2008 | \$683,209 |
| Innubilus Group, LLC | 506-14-92183 | Implement and conduct training seminars | 3/1/2004 | 8/31/2009 | \$582,500 |
| International Institute for Learning | 506-17-92103 | Project Management Training Courses | 12/10/2006 | 12/9/2008 | \$35,000 |
| Ivans, Inc. | 506-13-92272 | Blue Cross Blue Shield referral Service | 6/2/1997 | 6/1/2009 | \$202,451 |
| Jaster-Quintanilla & Associates Inc. | 506-17-92133 | Structural Engineering Svcs | 2/1/2008 | 1/31/2009 | \$62,000 |
| Johnson Network Associates, LLC | 506-18-92181 | Oracle Designer contractor | 4/10/2008 | 4/9/2009 | \$20,800 |
| Korn Ferry International/Futurestep | 506-17-92008 | Professional Search Services | 9/1/2006 | 8/31/2008 | \$1,082,062 |
| Laswon Software, Inc. | 506-17-92254 | Professional Services for LSF9 migration | 1/24/2008 | 2/25/2008 | \$148,192 |
| Legal Care of America | 506-15-92314 | Legal assistance services | 9/1/2005 | 8/31/2008 | \$84,960 |
| Life BioSystems | 506-17-92346 | ICU Collaborative Project | 10/22/2007 | 10/21/2008 | \$85,000 |
| Medaptus | 506-14-92254 | Professional Services | 9/1/2006 | 8/31/2008 | \$2,576,667 |
| Merck & Company | | Antifungal Pharmaceutical Products | 1/1/2008 | 1/1/2010 | \$3,000,000 |
| Methodist Hospital | 26271-0-2000 | Angiogram | 1/22/2008 | 2/29/2008 | \$248,943 |
| MicroStrategy Services Corporation | 506-17-92333 | Consulting Services | 7/17/2007 | 9/14/2008 | \$233,872 |
| Moore Wallace North America (Wentmore & Co.) | 506-17-92155 | Printing Services | 10/1/2007 | 9/30/2008 | \$499,000 |
| Moore Wallace North America (Wentmore & Co.) | 506-17-92208 | Printing Services | 9/1/2007 | 8/31/2008 | \$1,305,000 |
| Morehead Associates | 506-18-92217 | Outsourcing Exit Interviews | 6/2/2008 | 6/1/2009 | \$75,000 |
| National Mail | 506-17-92279 | Mailhouse Services | 6/26/2007 | 6/25/2011 | \$99,400 |
| NaviSite, Inc. | 506-18-92058 | Access Wayfinding Maintenance/Support | 10/25/2007 | 10/24/2008 | \$28,800 |
| NCO Financial Systems, Inc. | 506-17-92080 | collection services agreement | 4/1/2007 | 3/31/2011 | \$1,100,000 |
| NCO Financial Systems, Inc. | 506-17-92327 | collection services agreement | 9/1/2007 | 8/31/2008 | \$250,000 |
| Olson, Dr. James | 506-14-92132 | Agreement to write the history of M.D. Anderson Cancer Center | 9/1/2000 | 6/30/2009 | \$182,944 |
| Onto Reason, LLC | 506-18-92234 | Vocabulary & Ontology Services Implementation Strategy | 6/30/2008 | 6/22/2008 | \$201,040 |
| OVAG International | 506-17-92276 | International Collections | 1/1/2008 | 12/31/2008 | \$600,000 |
| Paper Conversions, Inc. | 506-17-92293 | Adhesive Stick notes | 6/8/2007 | 6/7/2009 | \$100,000 |
| Paragon Solutions, Inc. | 506-17-92358 | Collections Agreement | 3/1/2007 | 8/31/2008 | \$155,000 |
| Per-Se Technologies | 506-14-92269 | Representative Services | 5/1/2004 | 4/30/2009 | \$968,500 |
| Photobooks, Inc. | 506-13-92132 | Printing Services | 2/1/2003 | 12/31/2007 | \$381,939 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|------------|-------------|
| Pinpoint Marketing Group, Inc. | 506-17-92447 | Supply Services Agreement | 4/23/2007 | 4/22/2008 | \$50,000 |
| Pinpoint Marketing Group, Inc. | 506-18-92149 | Supply Services Agreement | 2/18/2008 | 2/19/2009 | \$199,000 |
| Pricewaterhouse Cooper | 506-15-92288 | Audit Services | 8/1/2005 | 7/31/2010 | \$2,255,000 |
| Professional Placement Resources, LLC | 506-15-92264 | Temporary nursing personnel services | 6/1/2005 | 5/31/2009 | \$155,271 |
| Pulse Staffing | 506-17-92024 | Temporary nursing services for MDACC patients | 11/26/2007 | 11/27/2007 | \$590,000 |
| Resources Global Professionals | 506-17-92053 | Professional Services | 11/1/2006 | 10/31/2010 | \$600,000 |
| Resources Global Professionals | 506-18-92130 | Temporary Staffing | 1/1/2008 | 6/30/2008 | \$100,000 |
| Richards Group | 506-16-92119 | Advertising Services | 9/1/2005 | 8/31/2009 | \$1,774,073 |
| Richards Group | 506-18-92089 | Advertising Services | 3/1/2008 | 8/31/2008 | \$3,682,810 |
| S&R Professionals LP | 506-17-92228 | Temporary staffing services to fill MDACC positions | 4/1/2007 | 6/30/2008 | \$154,740 |
| Science Applications International | 506-17-92152 | Professional Services | 2/14/2008 | 12/31/2008 | \$296,792 |
| Science Applications International | 506-17-92164 | Professional Services | 1/1/2007 | 12/31/2008 | \$629,920 |
| Shah Smith & Associates, Inc. | 506-17-92113 | Miscellaneous Engineering Svcs., Healthcare Facilities | 2/1/2008 | 1/31/2009 | \$20,000 |
| Shah Smith & Associates, Inc. | 506-17-92127 | Miscellaneous Engineering Svcs., Research Facilities | 2/1/2008 | 1/31/2009 | \$43,000 |
| Shred-it | 506-13-92105 | Confidential Waste Destruction Service | 12/1/2007 | 1/30/2008 | \$30,000 |
| Shred-It | 506-18-92113 | Confidential Waste Disposal | 1/1/2008 | 12/31/2008 | \$66,940 |
| Smallwood Photo | 506-16-92224 | Professional Services | 7/19/2006 | 7/18/2008 | \$43,000 |
| Social Work PM | 506-17-92291 | Qualified, temporary healthcare Social Work personnel | 9/1/2007 | 8/31/2008 | \$55,000 |
| Staffing Group | 506-18-92031 | Allied Health Recruiting Services | 9/27/2007 | 9/26/2008 | \$50,000 |
| Starfall Graphics | 506-15-92076 | Design/print Developing Excellence catalog/training materials | 9/1/2004 | 8/31/2008 | \$339,000 |
| Supplemental Healthcare | 506-16-92093 | Temporary Staffing Services | 2/14/2007 | 2/13/2009 | \$313,100 |
| Surveying and Mapping, Inc. | 506-17-92143 | Miscellaneous Land Surveying Svcs. | 2/1/2008 | 1/31/2009 | \$47,000 |
| Terry Stukalin Healthcare Management Services | 506-17-92096 | Executive searches and recruitment services | 3/9/2007 | 3/3/2008 | \$87,240 |
| THC Enterprises | 506-17-92026 | Pper diem nursing services | 11/27/2006 | 11/26/2008 | \$121,000 |
| Thompson Net G | 506-16-92247 | Training Products and Services | 10/25/2007 | 8/31/2008 | \$125,086 |
| Trademarks Promotional Products | 506-16-92123 | Supply Services Agreement | 3/12/2006 | 3/13/2010 | \$300,000 |
| Transcend Services, Inc. | 506-18-92096 | Transcription and Editing Services | 11/1/2007 | 10/31/2010 | \$100,000 |
| Tudor Lewis | 506-16-92251 | Recruiting Services | 9/11/2007 | 9/10/2008 | \$17,000 |
| Virtual Corporation | 506-17-92256 | Business Continuity Planning and customization of software | 3/24/2008 | 4/4/2008 | \$201,490 |
| Virtual Corporation | 506-18-92008 | Business Continuity Planning | 9/10/2007 | 9/9/2008 | \$79,200 |
| Visual Sciences | 506-17-92231-B | Web Analytics for Web contents | 9/15/2007 | 9/16/2007 | \$39,737 |
| Wheless and Associates | 506-17-92000 | Agreement utilized for recruitment services | 8/31/2007 | 8/31/2008 | \$300,000 |
| Wyatt McSpadden Photography | 506-16-92221 | Professional Photography services | 7/17/2006 | 7/16/2009 | \$84,336 |
| Young, Chas P. | 506-18-92221 | Printing Services | 5/22/2008 | 11/21/2008 | \$48,000 |

Professional Services Total: \$104,517,925

University of Texas M.D. Anderson Cancer Center Total: \$526,237,238

University of Texas Health Center at Tyler

Construction

| | | | | | |
|--|--------|--------------------------|-----------|-----------|-------------|
| Garrett & Associates General Contractors | 101839 | Pharmacy Renovation | 8/29/2007 | 2/19/2008 | \$1,456,427 |
| Lonestar Waterproofing Co., Inc. | 101834 | Building Envelope Repair | 7/2/2007 | 1/1/2008 | \$92,911 |

Construction Total: \$1,549,338

Other

| | | | | | |
|---------------------------|--------|--------------------|----------|----------|-----------|
| American Medical Staffing | 101856 | Temporary Staffing | 3/2/2007 | 3/1/2008 | \$249,000 |
|---------------------------|--------|--------------------|----------|----------|-----------|

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|--|------------|---------------------|
| Cardiac Science Corporation | 101853 | Pyramis Integrated Cardiology Systems | 10/25/2007 | 10/24/2008 | \$144,709 |
| CbaySystems and Services | 101865 | Transcription Services | 1/18/2007 | 8/31/2009 | \$999,999 |
| City of Winona | 101830 | Natural Gas Transportation | 9/1/2007 | 8/31/2009 | \$50,000 |
| Cokinos Natural Gas Company | 101829 | Natural Gas Supply | 9/1/2007 | 8/31/2009 | \$2,100,000 |
| Crothall Plant Operations & Maintenance | 101867 | Plant Operations & Maintenance | 12/6/2006 | 2/14/2010 | \$3,782,745 |
| Kendall Healthcare | 101832 | SCD Sequential Compression System | 9/1/2007 | 9/1/2012 | \$243,000 |
| Kinetic Biomedical Services Div. Crothall Healthcare, Inc. | 101721 | Biomedical Engineering Services | 8/7/2006 | 2/7/2008 | \$1,000,494 |
| Konica Minolta Medical Imaging, Inc. | 101842 | Lifecycle & Customer Satisfaction Agreement | 10/1/2007 | 9/30/2011 | \$109,820 |
| Meditech/Medical Information Tech., Inc. | 101685 | Meditech PACS Interface | 3/7/2007 | 3/7/2008 | \$60,000 |
| Merritt, Hawkins & Associates | 101844 | Physician Allied Search Agreement | 5/1/2007 | 5/1/2008 | \$72,000 |
| Roche Diagnostics | 101835 | Cobas 6000 c501 Reagent Agreement | 9/1/2007 | 8/31/2012 | \$159,819 |
| Stentor, Inc. / Philips Medical Systems Company | 101860 | Radiology PACS Agreement | 1/1/2007 | 12/31/2011 | \$150,214 |
| Superior Global Solutions, Inc. | 83179/91534 | Transcription Services | 2/7/2006 | 1/18/2008 | \$249,000 |
| | | | Other Total: | | \$9,370,800 |
| <u>Professional Services</u> | | | | | |
| Friberg Associates | 101863 | Electrical Distribution upgade | 9/1/2007 | 8/31/2008 | \$80,057 |
| P & W Architects, LLP | 101840 | Architectural & Engineering Services | 9/1/2007 | 8/31/2008 | \$675,000 |
| Sterling Barnett Little, Inc. | 101849 | Aging, Research & Treatment Unit Renovation | 3/1/2007 | 3/1/2008 | \$78,115 |
| | | | Professional Services Total: | | \$833,172 |
| | | | University of Texas Health Center at Tyler Total: | | \$11,753,310 |
| Texas A&M University Health Science Center | | | | | |
| <u>Construction</u> | | | | | |
| Dudley Construction LTD | P800051 | Build out of shell space at HSC-SRPH | 9/4/2007 | 8/31/2008 | \$225,221 |
| J.T. Vaughn Construction Co., Inc. | 5602 | IBT Animal Facility Renovations | 9/25/2006 | 10/15/2007 | \$4,148,027 |
| Manhattan Construction Company | 5642 | Master Plan and Health Professions Education Center | 1/23/2008 | 1/23/2010 | \$251,750 |
| | | | Construction Total: | | \$4,624,998 |
| <u>Major Information Systems</u> | | | | | |
| Becton Dickinson & Company | P800453 | Facsaria ii system | 7/25/2008 | 8/31/2008 | \$563,499 |
| Blackbaud | 08-345 | Module software with training, maintenance and subscriptions | 4/9/2008 | 4/8/2009 | \$118,362 |
| Education Management Solutions | P800092 | Phase ii of installing digital audio/video system | 10/12/2007 | 8/31/2008 | \$108,530 |
| McKesson Health Solutions LLC | 08-092 | License agreement | 10/16/2007 | 10/15/2009 | \$113,250 |
| PCI Image Systems Ltd. | P800053 | Video conference equipment- MDL Lab-College Station | 9/6/2007 | 8/31/2008 | \$226,475 |
| PCI Image Systems Ltd. | P800054 | Video conference equipment-MDL Lab - Temple | 9/6/2007 | 8/31/2008 | \$125,743 |
| PCI Image Systems Ltd. | P800368 | Video conference equipment upgrade Room 115 | 6/19/2008 | 8/31/2008 | \$118,150 |
| PCI Image Systems Ltd. | P800369 | Video conference upgrade Room 116 | 6/19/2008 | 8/31/2008 | \$118,150 |
| PCI Image Systems Ltd. | P800370 | Video conferencing equipment upgrade Room 132 | 6/19/2008 | 8/31/2008 | \$192,488 |
| SHI Government Solutions, Inc. | P800206 | Banner student services and financial aid equipment | 3/3/2008 | 8/31/2008 | \$175,835 |
| SunGard Higher Education | 08-220 | Purchase Banner Student Information System and software | 12/19/2007 | 10/31/2016 | \$2,228,493 |
| WTI, Inc. | P800088 | 80 Toshiba intelcore2 duo t7200 | 10/4/2007 | 8/31/2008 | \$114,705 |
| WTI, Inc. | P800317 | Pharmacy network upgrade | 5/21/2008 | 8/31/2008 | \$130,005 |
| | | | Major Information Systems Total: | | \$4,333,685 |
| <u>Other</u> | | | | | |
| Affymetrix inc. | P800328 | Lab supplies and equipment for regenerative medicine | 5/27/2008 | 8/31/2008 | \$267,657 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|------------|-------------|
| Alief Feed Store | P800127 | Husbandry supplies for IBT | 11/27/2007 | 8/31/2008 | \$144,390 |
| Alief Feed Store | P900018 | Husbandry supplies for IBT | 8/4/2008 | 8/31/2009 | \$98,020 |
| Animal Care Systems, Inc. | P800131 | Optimice rack equipment and supplies | 11/30/2007 | 8/31/2008 | \$85,305 |
| Animal Care Systems, Inc. | P800351 | Animal facility mouse racks and bottle baskets | 6/12/2008 | 8/31/2008 | \$68,030 |
| Applied Biosystems | P800303 | Lab supplies and equipment for regenerative medicine | 5/14/2008 | 8/31/2008 | \$116,538 |
| Arcmesa Educators | P800172 | Arcmesa-bcd ce website online registration support | 1/30/2008 | 1/31/2013 | \$65,000 |
| Bard Group LLC | P800186 | Professional services and travel for practice plan | 2/12/2008 | 8/31/2008 | \$50,000 |
| Beckman Coulter, Inc. | P800320 | Lab supplies and equipment for regenerative medicine | 5/21/2008 | 8/31/2008 | \$184,941 |
| Beckman Coulter, Inc. | P800321 | Lab supplies and equipment for regenerative medicine | 5/21/2008 | 8/31/2008 | \$580,539 |
| Berger Engineering Company | P800204 | Replacement - a/h 32, 33, & 34 - bid no. Hsc-8-005 | 3/3/2008 | 8/31/2008 | \$182,474 |
| Bio-Rad Laboratories | P800293 | Lab supplies and equipment for regenerative medicine | 5/13/2008 | 8/31/2008 | \$161,857 |
| Bio-Rad Laboratories | P800455 | Thermal cycler system | 7/29/2008 | 8/31/2008 | \$54,421 |
| Britt Rice Construction Co. | P800353 | Lab materials and equipment for regenerative medicine | 6/13/2008 | 8/31/2008 | \$143,537 |
| Caliper Life Sciences, Inc. | P800137 | Ivis spectrum imaging system | 12/5/2007 | 8/31/2008 | \$323,000 |
| Carl Zeiss Microimaging, Inc. | P800284 | Lab equipment and supplies for regenerative medicine | 5/7/2008 | 8/31/2008 | \$242,214 |
| CBI Healthcare | P800334 | 2nd year student dental kit | 5/29/2008 | 8/31/2008 | \$687,667 |
| CBI Healthcare | P800335 | 1st year student dental kit | 5/29/2008 | 8/31/2008 | \$451,656 |
| Christus Spohn Health System Corporation | 08-425 | Faculty termination salary reimbursement | 5/15/2008 | 5/14/2009 | \$2,675,461 |
| City of San Antonio | 08-367 | Payment to SRPH for scope of work | 9/22/2007 | 9/21/2008 | \$126,000 |
| Cogent Healthcare of TX & St. Joseph Hospital | 08-372 | Participate in 3rd year clinical education for IM rotations | 6/1/2008 | 5/31/2009 | \$80,000 |
| Corpus Christi Nueces County Public Health District | 08-320 | Provide diabetes education to the community | 3/30/2008 | 3/29/2009 | \$63,346 |
| Dallas County Juvenile Department (George Allen) | 08-085 | Provide dental services to Dallas County Juvenile Dept. | 9/1/2007 | 8/31/2008 | \$106,000 |
| Dallas County Juvenile Department (Lew Sterrett) | 08-528 | Provide dental services to Dallas County Juvenile Dept. | 9/1/2007 | 8/31/2008 | \$106,000 |
| Dimensions Medical Supply Group, Inc. | P800117 | Purchase gloves, ppe, coveralls for IBT-PAR | 11/19/2007 | 8/31/2008 | \$52,159 |
| Eclypic, Inc. | P800498 | Reseevit cr-1 digital imaging system | 8/28/2008 | 8/31/2008 | \$91,120 |
| Exan Enterprises, Inc. | P800403 | Axium license renewal | 7/8/2008 | 8/31/2008 | \$56,210 |
| Ft. Round Rock Ltd. | 08-291 | Office space lease | 1/1/2008 | 12/31/2009 | \$199,275 |
| Ft. Round Rock Ltd. | P800178 | Contracted lease agreement for round rock campus | 2/6/2008 | 8/31/2008 | \$195,886 |
| HBI Office Solutions, Inc. | P800500 | Furniture for Smith Tower clinic | 8/29/2008 | 8/31/2008 | \$72,979 |
| Houston Academy of Medicine-TMC Library | P800058 | Provide full medical library services to the IBT | 9/10/2007 | 8/31/2008 | \$65,729 |
| IKON Office Solutions | P800316 | Copier rental for Office of Academic Affairs-COM | 5/20/2008 | 5/31/2013 | \$50,400 |
| ISC Bioexpress | P800349 | Lab materials and equipment for regenerative medicine | 6/12/2008 | 8/31/2008 | \$103,679 |
| Jackson Laboratory | P900005 | Live laboratory animals | 7/17/2008 | 8/31/2009 | \$75,000 |
| K Bar Livestock | P800090 | Domestic swine for Dr. Bass at IBT | 10/11/2007 | 8/31/2008 | \$56,500 |
| Lambs LLC | P800157 | Lab facility management software for IBT-PAR | 1/3/2008 | 8/31/2008 | \$72,350 |
| Leeds Instruments, Inc. | P800057 | Microscope and accessories for virology lab | 9/10/2007 | 8/31/2008 | \$104,373 |
| Lexicon Pharmaceuticals, Inc. | P800493 | Purchase of Lexicon mice or ES cells | 8/25/2008 | 8/31/2008 | \$100,000 |
| McKesson Health Solutions LLC | P800156 | Risk management software | 1/3/2008 | 8/31/2008 | \$57,852 |
| Meritt Hawkins & Associates | P800116 | Physician recruitment service | 11/16/2007 | 8/31/2008 | \$112,000 |
| Methodist Hospital | 08-623 | Lease of space in methodist hospital for Dr. Huston | 6/19/2008 | 8/31/2008 | \$73,117 |
| Methodist Hospital | P800374 | Lease of space in methodist hospital for Dr. Huston | 6/19/2008 | 8/31/2008 | \$85,546 |
| Micro Photonics, Inc. | P800430 | Equipment and materials for regenerative medicine | 7/17/2008 | 8/31/2008 | \$99,999 |
| Microbirghtfiel D Inc. | P800312 | Lab supplies and equipment for regenerative medicine | 5/16/2008 | 8/31/2008 | \$304,734 |
| Nikon Instruments, Inc. | P800278 | Lab supplies and equipment for regenerative medicine | 5/5/2008 | 8/31/2008 | \$231,278 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|-----------|-------------|
| Nikon Instruments, Inc. | P800279 | Lab equipment and supplie for regenerative medicine | 5/5/2008 | 8/31/2008 | \$75,755 |
| Nuestra Clinica del Valle | 08-436 | Provide breast cancer screening | 4/15/2008 | 4/14/2009 | \$52,283 |
| Patterson Dental Supply, Inc. | 08-038 | Purchase student dental kits | 5/1/2008 | 4/30/2010 | \$800,000 |
| PCI Image Systems Ltd. | P800109 | Audio/visual equipment installation at South TX Center | 11/7/2007 | 8/31/2008 | \$74,979 |
| PCI Image Systems Ltd. | P800296 | Lab supplies and equipment for regenerative medicine | 5/13/2008 | 8/31/2008 | \$129,164 |
| PCI Image Systems Ltd. | P800426 | Projector and video conferecing unit for training | 7/16/2008 | 8/31/2008 | \$63,735 |
| Peter Brasseler Holdings LP | P800297 | 1st yr. Student kit | 5/13/2008 | 8/31/2008 | \$167,783 |
| Peter Brasseler Holdings LP | P800298 | 2nd year dental kit | 5/13/2008 | 8/31/2008 | \$202,146 |
| Pollock Paper Distributors | P900032 | Paper order for 2009 - towels and tissue | 8/18/2008 | 8/31/2008 | \$58,678 |
| Qwest Communications Corporation | P800482 | Voip phone system | 8/19/2008 | 8/31/2008 | \$66,329 |
| R&S Leasing | P800060 | Rent for Metro Center space | 9/11/2007 | 8/31/2008 | \$158,647 |
| Scott & White Memorial & Clinic | 08-246 | Salary reimbursement | 1/1/2008 | 8/31/2008 | \$120,560 |
| Scott & White Memorial & Clinic | 08-258 | Salary reimbursement | 12/1/2007 | 5/31/2008 | \$62,445 |
| Scott & White Memorial & Clinic | 08-407 | Partial funding of the MD/PhD program | 8/1/2008 | 7/31/2009 | \$60,000 |
| Scott & White Memorial & Clinic | 08-518 | Salary reimbursement | 7/1/2008 | 6/30/2009 | \$55,918 |
| SHI Government Solutions, Inc. | P800389 | Storage array for the Banner servers | 6/25/2008 | 8/31/2008 | \$51,156 |
| SHI Government Solutions, Inc. | P800400 | Computer equipment for regenerative medicine | 7/8/2008 | 8/31/2008 | \$57,117 |
| SunGard Higher Education | 08-404 | Provide Data Base Administration (DBA) services | 6/2/2008 | 6/1/2009 | \$61,200 |
| Texas A&M Research Foundation | 08-396 | Fund genomic medicine research | 3/1/2008 | 5/31/2008 | \$189,023 |
| Thermo Fisher Scientific (Asheville) LLC | P800332 | Lab supplies and equipment for regenerative medicine | 5/28/2008 | 8/31/2008 | \$509,714 |
| Thermo Fisher Scientific (Asheville) LLC | P800337 | Lab supplies and equipment for regenerative medicine | 5/30/2008 | 8/31/2008 | \$176,951 |
| Thermo Fisher Scientific (Asheville) LLC | P800395 | Freezers and fridges for regenerative medicine | 7/8/2008 | 8/31/2008 | \$71,523 |
| Thyssenkrupp Elevator Corporation | P900030 | Platinum maintenance agreement - elevators | 8/15/2008 | 8/31/2009 | \$76,812 |
| Tulane University Health Science Center | P800439 | Equipment and materials for regenerative medicine | 7/22/2008 | 8/31/2008 | \$61,170 |
| Visual Sonics | P800216 | Vevo 770 high-res in vivo imaging system | 3/18/2008 | 8/31/2008 | \$241,290 |
| VWR International, Inc. | P800460 | Equipment for IRM | 7/30/2008 | 8/31/2008 | \$70,314 |
| VWR International, Inc. | P800488 | Equipment for IRM | 8/20/2008 | 8/31/2008 | \$64,245 |
| VWR International, Inc. | P900009 | Purchase gloves, ppe, coveralls for IBT-PAR | 7/17/2008 | 8/31/2008 | \$51,938 |
| WTI, Inc. | P800147 | Network equipment - Temple MEC expansion | 12/11/2007 | 8/31/2008 | \$86,802 |
| WTI, Inc. | P800289 | Switches and port modules for COM expansion | 5/8/2008 | 8/31/2008 | \$58,546 |
| WTI, Inc. | P800462 | Routers for IBT and BCD | 7/30/2008 | 8/31/2008 | \$51,835 |

Other Total: \$13,352,297

Professional Services

| | | | | | |
|-----------------------------------|--------|---|------------|------------|-------------|
| Brushy Creek Family Physicians | 08-338 | Teaching services in family medicine | 4/1/2008 | 5/31/2008 | \$64,167 |
| Brushy Creek Family Physicians | 08-584 | Specialized medical services in family medicine | 6/1/2008 | 5/31/2010 | \$50,000 |
| Central Texas Surgical Associates | 08-430 | Provide clinical medical education/admin of Surgery Clerkship | 4/1/2008 | 5/31/2008 | \$64,167 |
| FKP Architects, Inc. | 5648 | Master Plan and Nursing and Health Professions Education Ctr. | 11/21/2007 | 11/21/2010 | \$4,667,870 |
| FKP Architects, Inc. | 5648 | Medical Education and Research Building | 11/21/2007 | 11/21/2010 | \$4,335,820 |
| Korn-Ferry International | 08-039 | Perform executive administrative searches | 8/31/2007 | 11/30/2008 | \$106,400 |
| Oakwood Women's Centre, PA | 08-393 | Specialized teaching services for medical students | 4/1/2008 | 5/31/2009 | \$64,167 |
| Oakwood Women's Centre, PA | 08-583 | Specialized teaching services for medical students in Ob/Gyn | 6/1/2008 | 5/31/2010 | \$150,000 |
| Scott & White Memorial & Clinic | 07-246 | Delivery of specialized medical education for FY08 | 9/1/2007 | 8/31/2008 | \$5,000,000 |
| Scott & White Memorial & Clinic | 08-009 | Professional and teaching services | 9/1/2007 | 8/31/2008 | \$217,309 |
| Scott & White Memorial & Clinic | 08-409 | Administrative/specialized medical education services | 4/1/2008 | 5/31/2009 | \$64,167 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|------------|---|------------------------|-----------|---------------------|
| Scott & White Memorial & Clinic | 08-467 | Professional and medical teaching services in ob/gyn | 6/1/2008 | 5/31/2009 | \$55,000 |
| Scott & White Memorial & Clinic | 08-468 | Professional and medical teaching services in internal medicine | 6/1/2008 | 5/31/2009 | \$55,000 |
| Scott & White Memorial & Clinic | 08-469 | Professional and medical teaching services in family medicine | 6/1/2008 | 5/31/2009 | \$55,000 |
| Scott & White Memorial & Clinic | 08-470 | Professional and medical teaching services in pediatrics | 6/1/2008 | 5/31/2009 | \$55,000 |
| Professional Services Total: | | | | | \$15,004,067 |
| Texas A&M University Health Science Center Total: | | | | | \$37,315,047 |

University of North Texas Health Science Center at Forth Worth

Construction

| | | | | | |
|----------------------------------|--------------|--|------------|------------|-------------|
| All Fair Electric | HSC763-45952 | Install new electrical circuits in LIB | 10/29/2007 | 11/18/2007 | \$14,777 |
| All-Fair Electric | HSC763-45952 | Renovate LIB 2, 3, and 4 | 10/29/2007 | 11/18/2007 | \$16,508 |
| All-Fair Electric | HSC763-51092 | Renovate CBH Suite 160 | 5/9/2008 | 8/31/2008 | \$17,950 |
| ASR Enterprises, Inc. | HSC763-46966 | Renovate EAD Labs 656, 658, and 660 | 12/10/2007 | 1/15/2008 | \$15,858 |
| ASR Enterprises, Inc. | HSC763-48850 | Renovate EAD 834 | 2/21/2008 | 8/31/2008 | \$18,370 |
| ASR Enterprises, Inc. | HSC763-51091 | Renovate CBH Suite #160 | 5/19/2008 | 6/14/2008 | \$42,776 |
| ASR Enterprises, Inc. | HSC763-51091 | Change Order #1 - Renovate CBH Suite 160 | 5/19/2008 | 6/14/2008 | \$41,948 |
| ATMS Inc. | HSC763-46066 | Abatement Services | 11/2/2007 | 11/30/2007 | \$714,911 |
| Austin Commercial LP | HSC763-50248 | Construction of Health Science Center Public Health Building | 4/14/2008 | 1/1/2010 | \$1,035,928 |
| Burt & Associates, Inc. | HSC763-50261 | Renovate PCC Level 4 | 4/17/2008 | 4/20/2008 | \$14,670 |
| D&L Construction | HSC763-45090 | Renovate EAD Rm 514 for walk-in cooler | 9/28/2007 | 10/7/2007 | \$15,700 |
| Engineered Air Balance Co. | HSC763-49400 | Testing HVAC for CBH | 3/13/2008 | 3/14/2008 | \$21,000 |
| George B. Allan & Co. | HSC763-46685 | Upgrade RES condensate pump system | 11/27/2007 | 1/15/2008 | \$20,503 |
| McMillian James Equipment Co, LP | HSC763-52686 | Laboratory Equipment Package - CBH | 6/24/2008 | 11/30/2008 | \$349,850 |
| Metroplex Handling Systems, Inc. | HSC763-45509 | Renovate May Street, Rooms 137-138 | 10/15/2007 | 11/14/2007 | \$16,964 |
| Metroplex Handling Systems, Inc. | HSC763-48723 | Renovate EAD Suite 342 | 2/25/2008 | 4/25/2008 | \$84,442 |
| Metroplex Handling Systems, Inc. | HSC763-48801 | Renovate May Street Phase 2 | 2/25/2008 | 4/15/2008 | \$48,634 |
| Oncor Electric Delivery Company | HSC763-47903 | Vault removal from old OMCT building prior to demolition | 1/1/2008 | 1/25/2008 | \$29,599 |
| RJM Contractors | HSC763-45232 | RES Restroom Renovation | 10/8/2007 | 11/19/2007 | \$174,924 |
| RJM Contractors LP | HSC763-45232 | Labor and material to renovate restrooms ADA in RES building | 10/5/2007 | 5/5/2008 | \$169,536 |
| Sign Center of Dallas | HSC763-46103 | Replace signage at satellite clinics and on campus | 11/5/2007 | 12/10/2007 | \$22,562 |
| Southwest Networks, Inc. | HSC763-44858 | Fiber for 802 Montgomery | 9/20/2007 | 10/31/2007 | \$94,388 |
| Southwest Networks, Inc. | HSC763-47857 | CBH Data Connection Finish-out | 1/16/2008 | 1/30/2008 | \$48,428 |
| Tuckers Mechanical | HSC763-52224 | Walk-in Cooler and Installation | 6/9/2008 | 6/30/2008 | \$42,975 |
| Woodrose Company | HSC763-45337 | Renovate Accounting Department | 10/10/2007 | 11/30/2007 | \$112,645 |
| Woodrose Company, Inc. | HSC763-45337 | Renovate 3706 West 7th Street for the Accounting Department | 9/1/2007 | 11/30/2007 | \$107,506 |
| Construction Total: | | | | | \$3,293,351 |

Other

| | | | | | |
|-----------------------------------|--------------|---------------------------------------|------------|-----------|-----------|
| Atmos Energy | HSC763-52327 | Natural Gas | 6/1/2008 | 3/31/2009 | \$425,000 |
| Atmos Energy | HSC763-53236 | Transportation of Natural Gas | 6/1/2008 | 3/31/2009 | \$68,100 |
| Cook Children's Physician Network | HSC763-46663 | Pediatric rotations for TCOM students | 9/1/2007 | 8/31/2008 | \$150,000 |
| Corpus Christi Medical Center | HSC763-54949 | Student Rotations for TCOM students | 7/1/2008 | 6/30/2009 | \$60,000 |
| Dallas Digital Services | HSC763-48399 | Purchase Hardware and Maintenance | 2/6/2008 | 2/29/2008 | \$88,188 |
| Eksgent | HSC763-47088 | Purchase of Chromatograph | 12/13/2007 | 1/31/2008 | \$54,200 |
| Focal Point Solutions | HSC763-42424 | Off-site records storage | 9/1/2007 | 8/31/2008 | \$60,500 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|---|-------------------------------|----------------------------------|--------------------|
| Gary Baker Companies | HSC763-45055 | Medical Clinic Lease | 10/1/2007 | 9/30/2008 | \$109,435 |
| Gary Baker Companies | HSC763-45055 | Medical Clinic Lease | 10/1/2007 | 9/30/2008 | \$107,947 |
| Immersion Medical | HSC763-47430 | Purchase of Medical Education Equipment | 12/21/2007 | 12/21/2007 | \$51,404 |
| JPSHN | HSC763-49583 | Training for UME Students | 10/1/2007 | 9/30/2008 | \$50,000 |
| Kone | HSC763-43644 | Elevator maintenance | 9/1/2007 | 8/31/2008 | \$52,604 |
| Kone | HSC763-43644 | Elevator maintenance | 9/14/2007 | 8/31/2008 | \$57,404 |
| Liebert Corporation | HSC763-47916 | Hardware Purchase | 1/18/2008 | 1/31/2008 | \$52,210 |
| Lone Star Community Health Center, Inc. | HSC763-54947 | Student Rotations | 7/1/2008 | 6/30/2009 | \$60,000 |
| MBF Bioscience | HSC763-48078 | Purchase of Image Analysis System | 1/25/2008 | 2/29/2008 | \$60,020 |
| METI | HSC763-48395 | Purchase of Medical Education Equipment | 2/5/2008 | 6/9/2008 | \$78,957 |
| Neuces County Medical Education Foundation/AHEC | HSC763-46114 | Clinical rotations of TCOM students | 9/1/2007 | 6/30/2008 | \$125,000 |
| Potomac St Investment LLC | HSC763-44605 | Medical Clinic Lease | 9/10/2007 | 8/31/2008 | \$60,000 |
| Potomac Street Investment | HSC763-44605 | Medical Clinic Lease | 9/10/2007 | 8/31/2011 | \$240,000 |
| Reliant Energy Solutions | HSC763-42791 | Electricity | 9/1/2007 | 8/31/2008 | \$2,200,000 |
| SBC | HSC763-43352 | Maintenance for Cisco routers and switches | 9/1/2007 | 8/31/2008 | \$56,431 |
| Texas Healthcare PLLC | HSC763-46075 | Clinical clerkships for TCOM students | 9/1/2007 | 8/31/2008 | \$80,000 |
| Worthington Paper Company | HSC763-44454 | Copy Paper | 9/1/2007 | 8/31/2008 | \$78,677 |
| Worthington Paper Company | HSC763-44454 | Blanket order for copy paper in white and pastel colors | 9/1/2007 | 8/31/2008 | \$77,277 |
| | | | | Other Total: | \$4,503,354 |
| Professional Services | | | | | |
| Kinsman & Associates | HSC763-52210 | Engineering Services | 6/9/2008 | 4/1/2009 | \$16,000 |
| | | | | Professional Services Total: | \$16,000 |
| | | University of North Texas Health Science Center at Forth WorthTotal: | | | \$7,812,705 |
| Texas Tech University Health Science Center | | | | | |
| Construction | | | | | |
| Alpha Building Corporation | 895264 | TTUHSC Amarillo Parking Lot Repair and Addition | 1/24/2008 | 6/30/2008 | \$168,195 |
| Alpha Building Corporation | 890245 | Oncology Liquid Nitrogen Freezer Room Renovation | 8/25/2008 | 12/25/2008 | \$278,633 |
| J.T. Vaughn Construction Company, Inc. | fpcd509515a | El Paso Medical Ed Bldg/ Archer Bldg Renovation | 3/26/2008 | 7/1/2008 | \$36,162,216 |
| Kelly Woods Construction | 890028 | B023 Renovation, Amarillo, TX | 5/12/2008 | 6/30/2008 | \$40,568 |
| Knox, Gailey & Meador | 895168 | 1st Floor East Drive Structural Repair | 3/24/2008 | 1/31/2009 | \$1,117,100 |
| Lee Lewis Construction, Inc. | fpcd309510Z | Texas Tech Physicians Medical Pavilion | 8/18/2008 | 6/30/2009 | \$38,046,340 |
| Western Builders | fpcd809504 | HSC Amarillo - Family Medicine Relocation | 6/23/2008 | 7/31/2009 | \$6,000,000 |
| Western Builders | fpcd809505 | HSC Amarillo - School of Pharmacy | 12/21/2007 | 8/31/2009 | \$15,000 |
| Western Builders of Amarillo, Inc. | fpcd509550B | HSC Amarillo - Coulter Research Building | 3/13/2008 | 10/31/2008 | \$15,508,734 |
| Zavala Enterprises, Inc. | 895167 | 1st Floor East Drive Structural Repair | 3/24/2008 | 1/31/2009 | \$93,000 |
| | | | | Construction Total: | \$97,429,786 |
| Major Information Systems | | | | | |
| Summus Industries | 882129 | 120 ea Servers | 4/8/2008 | 4/15/2008 | \$130,464 |
| | | | | Major Information Systems Total: | \$130,464 |
| Other | | | | | |
| Visual Reality | 870848 | TTUHSC West Texas AHEC HOT Jobs Website Expansion | 4/18/2008 | 8/31/2008 | \$78,770 |
| | | | | Other Total: | \$78,770 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|-----------|---------------------|
| <u>Professional Services</u> | | | | | |
| Adling Associates, PLLC | fpcd806512 | International Pain Center | 8/25/2008 | 1/1/2009 | \$43,000 |
| Bath Engineering Corporation | FPCD509535A | TTUHSC El Paso Medical Education Building | 3/27/2008 | 7/1/2008 | \$766,927 |
| Mijares Mora Architects, Inc. | FPCD809525 | El Paso MSBI Vivarium Modifications/ MEB Closeout | 8/6/2008 | 1/1/2009 | \$50,000 |
| Parkhill, Smith & Cooper | fpcd709513a | HSC Strategic Space Planning Services - Odessa | 5/15/2008 | 6/26/2008 | \$275,000 |
| SmithGroup, Inc. | fpcd809509Z | School of Medicine Strategic Space Planning Services | 2/12/2008 | 1/1/2009 | \$249,375 |
| Professional Services Total: | | | | | <u>\$1,384,302</u> |
| Texas Tech University Health Science CenterTotal: | | | | | \$99,023,322 |
| Texas State Technical College - System Administration | | | | | |
| <u>Professional Services</u> | | | | | |
| CBORD Group | 7000082 | Software Licenses | 10/1/2006 | 8/31/2008 | \$15,581 |
| Messaging Architects | 7000081 | Software Licenses | 9/8/2006 | 9/8/2008 | \$36,000 |
| Profiles International | 7023023 | Software Licenses | 6/1/2007 | 8/31/2008 | \$38,046 |
| Touchet Information Systems | 7000085 | Software Licenses | 9/1/2006 | 8/31/2008 | \$14,539 |
| Ventureramp | 7004088 | Contract Services | 9/1/2006 | 8/31/2008 | \$61,016 |
| WebCT | 7001114 | Software Licenses | 9/1/2006 | 8/31/2008 | \$48,098 |
| Professional Services Total: | | | | | <u>\$213,280</u> |
| Texas State Technical College - System AdministrationTotal: | | | | | \$213,280 |
| Texas State Technical College - Harlingen | | | | | |
| <u>Construction</u> | | | | | |
| Barrera, Juan A. | P7021119 | New Potable Water Piping System-Palo Blanco Dorms | 6/1/2007 | 6/27/2008 | \$53,410 |
| Donald D. Ferguson Inc. | P7008158 | Construction of the Automotive/Diesel Technology Bldg. | 2/1/2006 | 5/9/2008 | \$556,836 |
| Donald D. Ferguson Inc. | P7008543 | Construction of the addition to the Health Science Bldg | 2/8/2006 | 3/2/2008 | \$1,057,824 |
| Donald D. Ferguson Inc. | P7020696 | Construction of the Cultural Arts Center | 5/25/2007 | 7/17/2008 | \$570,436 |
| Heriberto Serrano | P7009233 | Remodeling of office | 2/18/2006 | 1/11/2008 | \$15,250 |
| Herman Gonzalez & Son Enterprise | P7023339 | Repair and Paint Palo Blanco dorm | 7/2/2007 | 8/2/2008 | \$22,500 |
| Construction Total: | | | | | <u>\$2,276,256</u> |
| <u>Professional Services</u> | | | | | |
| Associated General Contractors | P7017890 | Instructional Training | 4/18/2007 | 5/25/2008 | \$25,063 |
| Guzman & Munoz Engin | P7019382 | Engineering Services | 5/9/2007 | 8/2/2008 | \$14,500 |
| Seek | P6020403 | Quality Technician/Apprenticeship Curriculum/Devel. Services | 5/30/2006 | 2/1/2008 | \$23,467 |
| Professional Services Total: | | | | | <u>\$63,030</u> |
| Texas State Technical College - HarlingenTotal: | | | | | \$2,339,285 |
| Texas State Technical College - West Texas | | | | | |
| <u>Other</u> | | | | | |
| Action Career Training | 7014884 | Instructional | 3/1/2007 | 2/28/2008 | \$80,000 |
| World Wide Enterprised Inc. | 7000065 | Janitorial Cleaning | 9/1/2007 | 8/31/2008 | \$76,408 |
| Other Total: | | | | | <u>\$156,408</u> |
| Texas State Technical College - West TexasTotal: | | | | | \$156,408 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|--------------------|---|-------------------------------|------------|--------------------|
| Texas State Technical College - Marshall | | | | | |
| <u>Construction</u> | | | | | |
| Anderson Paving | RFP 224447 / PO 7 | Repave main area of North Building Parking lot | 6/5/2007 | 8/7/2008 | \$79,900 |
| Construction Total: | | | | | \$79,900 |
| <u>Other</u> | | | | | |
| Encore Multimedia | IFB 174970 / PO 70 | Radio, TV, billboard & print media Back To School Campaign | 9/22/2007 | 2/14/2008 | \$50,370 |
| Faro Technologies | IFB 225473 / PO 70 | Faro Arm Machine: Scan Arm & Laser Probe | 5/25/2007 | 8/28/2008 | \$78,284 |
| Flow International | IFB 230127 / PO 70 | Water Jet CNC Cutting Machine | 8/1/2007 | 9/25/2008 | \$89,160 |
| Haas | IFB 222469 / PO 70 | MTM Machine Package: CNC Lathe & Mill | 5/23/2007 | 10/18/2008 | \$89,601 |
| Hexagon Metrology Inc | IFB 0213108 / PO 7 | (2) CMM (Coordinate Measuring Machines) | 2/13/2007 | 4/17/2008 | \$99,913 |
| Other Total: | | | | | \$407,328 |
| Texas State Technical College - Marshall Total: | | | | | \$487,228 |
| Texas State Technical College - Waco | | | | | |
| <u>Construction</u> | | | | | |
| Anixter Inc Austin | P7009938 | Remodel of ITC | 1/8/2007 | 4/11/2008 | \$17,464 |
| Globalscope Communication Corporation | P7011710 | Remodel of ITC | 1/29/2007 | 8/31/2008 | \$35,211 |
| Greenway Enterprises, Inc. | B7016188 | Renovation | 9/1/2006 | 1/3/2008 | \$140,700 |
| Harrison, Walker & Harper | B7018440 | Renovation of ITC Building | 9/1/2006 | 8/31/2008 | \$4,761,043 |
| MB Home Construction | B7000271 | Renovation | 3/9/2007 | 8/31/2008 | \$192,325 |
| Westhill Paving Incorporated | B7012224 | Construction | 2/5/2007 | 8/31/2008 | \$232,044 |
| Williams & Thomas LP | B7021683 | Renovation | 6/17/2007 | 8/22/2008 | \$19,785 |
| Construction Total: | | | | | \$5,398,573 |
| <u>Major Information Systems</u> | | | | | |
| Dell Marketing, LP | P7011826 | Computer Hardware/Software | 1/30/2007 | 2/15/2008 | \$129,118 |
| Major Information Systems Total: | | | | | \$129,118 |
| <u>Other</u> | | | | | |
| Champions Machine Tool Sales Inc | P7018468 | Lathe | 4/26/2007 | 6/6/2008 | \$64,334 |
| TXU Energy | B7005660 | Utilities | 9/1/2006 | 8/31/2008 | \$1,385,867 |
| Other Total: | | | | | \$1,450,201 |
| <u>Professional Services</u> | | | | | |
| Eagle Construction & Evironmental Services LP | P7009488 | Heavy metal dust removal | 12/21/2006 | 8/31/2008 | \$69,694 |
| KSA Engineers Inc. | P7020527 | Engineering Fee | 2/1/2007 | 8/28/2008 | \$240,000 |
| Professional Services Total: | | | | | \$309,694 |
| Texas State Technical College - Waco Total: | | | | | \$7,287,585 |
| AgriLife Research | | | | | |
| <u>Construction</u> | | | | | |
| American Plant Products & Services Inc. | P860536 | Repair to greenhouse complex | 5/28/2008 | 9/4/2008 | \$99,491 |
| Hummert International | P860274 | Greenhouse Roof Repair, Replace Wall Panels | 7/18/2008 | 8/18/2008 | \$59,328 |
| Pioneer Water Tanks | P860404 | Water Storage Tanks; concrete ring beam foundation systems | 4/2/2008 | 7/16/2008 | \$59,414 |
| Spacemaker Construction | P860568 | Renovation at the TX AgriLife Res & Ext Cntr in Weslaco, TX | 6/5/2008 | 10/22/2008 | \$338,800 |
| Construction Total: | | | | | \$557,033 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|--|------------|---------------------|
| <u>Other</u> | | | | | |
| Agelent Technologies, Inc | P860671 | GCMS System | 7/9/2008 | 10/10/2008 | \$84,921 |
| California Analytical Instruments Inc | P860677 | Model 1412 Photoacoustic Multigas Monitor | 7/14/2008 | 8/21/2008 | \$52,410 |
| Elementar Americas | P860710 | Vario Max CN Elemental Analyzer | 7/22/2008 | 10/3/2008 | \$55,653 |
| Invitrogen Corporation | P860223 | Provide custom designed 70MER Oligonucleotides | 12/13/2007 | 2/27/2008 | \$111,795 |
| PerkinElmer Life and Analytical Sciences | P860468 | New PerkinElmer Tri-Carb 2810TR, Domestic, 17" LCD Monitor | 4/29/2008 | 7/11/2008 | \$77,916 |
| PhilPott Motors Government & Comm. Sales | P860539 | Purchase of Two 2008 Ford Escape Hybrid | 5/28/2008 | 6/19/2008 | \$51,866 |
| Rusty's Weigh Scales & Service Inc | P860724 see P8607 | Sample cotton weighing system | 7/25/2008 | 8/25/2008 | \$59,983 |
| Yellowhouse Machinery Company | P860666 | John Deere 7320T 310SF wheel Loader Backhoe | 7/8/2008 | 8/19/2008 | \$69,700 |
| | | | Other Total: | | \$564,244 |
| <u>Professional Services</u> | | | | | |
| Kirksey, Architect | 5657 | Agriculture Headquarters Building | 2/11/2008 | 2/11/2009 | \$6,290,350 |
| | | | Professional Services Total: | | \$6,290,350 |
| | | | AgriLife Research Total: | | \$7,411,627 |
| AgriLife Extension Service | | | | | |
| <u>Other</u> | | | | | |
| Newman Printing | P870119 | Cougar Paper | 12/12/2007 | 2/20/2008 | \$54,499 |
| Percussion Software, Inc. | P870081 | Purchase of Content Management Software | 11/12/2007 | 8/31/2008 | \$52,333 |
| PhilPott Motors | P870155 | 4 - 2008 3/4Ton Ford Pickup Trk | 2/21/2008 | 7/22/2008 | \$94,149 |
| USDA APHIS-WS Wildlife Services | P870151 | GSA Vehicle lease Sept 2007 Reimbursement per agreement | 2/19/2008 | 2/26/2008 | \$56,298 |
| | | | Other Total: | | \$257,279 |
| <u>Professional Services</u> | | | | | |
| Patterson Architects | 5569 | Emergency Operations Training Center Expansion | 3/10/2006 | 12/12/2007 | \$316,830 |
| | | | Professional Services Total: | | \$316,830 |
| | | | AgriLife Extension Service Total: | | \$574,109 |
| Transportation Institute | | | | | |
| <u>Construction</u> | | | | | |
| J.T. Vaughn Construction | 5653 | Chemistry Complex Renovations | 12/12/2007 | 8/4/2009 | \$15,157,194 |
| | | | Construction Total: | | \$15,157,194 |
| <u>Professional Services</u> | | | | | |
| Brown Reynolds Watford Architects, Inc. | 5594 | TTI State Headquarters and Research Building | 9/22/2006 | 3/22/2009 | \$1,436,160 |
| | | | Professional Services Total: | | \$1,436,160 |
| | | | Transportation Institute Total: | | \$16,593,354 |
| Engineering Extension Service | | | | | |
| <u>Construction</u> | | | | | |
| Greystar EIG, LP | 5564 | Wastewater System Upgrade Brayton Fire Training Field | 12/7/2005 | 9/18/2007 | \$7,967,659 |
| J.T. Vaughn Construction Company, Inc. | 5610-1 | Emergency Operations Training Center Expansion | 2/15/2007 | 4/23/2008 | \$3,563,502 |
| J.T. Vaughn Construction Company, Inc. | 5610-2 | Emergency Operations Training Center Expansion | 2/15/2007 | 4/22/2008 | \$3,566,160 |
| J.T. Vaughn Construction Company, Inc. | 5610-3 | Emergency Operations Training Center Expansion | 2/15/2007 | 4/23/2008 | \$3,544,202 |
| | | | Construction Total: | | \$18,641,523 |
| <u>Professional Services</u> | | | | | |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|-----------------|------------|---|---|------------|---------------------|
| URS Corporation | 5524 | Wastewater System Upgrade Brayton Fire Training Field | 6/23/2004 | 12/15/2008 | \$2,343,111 |
| | | | Professional Services Total: | | \$2,343,111 |
| | | | Engineering Extension Service Total: | | \$20,984,634 |

Forest Service

Other

| | | | | | |
|--|---------------------|-------------------------|------------------------------|-----------|------------------|
| Abilene Aero Inc. | SREO Lease #0811 | Office Space - Abilene | 8/15/2008 | 8/14/2013 | \$80,400 |
| Boykin Investments | State lease #802-74 | Office Space - Abilene | 2/1/1997 | 8/31/2008 | \$244,598 |
| Cololasu Investments LP | 2004-0008491 | Office Space - Longview | 9/1/2004 | 8/31/2008 | \$154,982 |
| David C. Muralt | OGC2003-0005922 | Office Space - Bastrop | 3/1/2005 | 2/28/2008 | \$105,600 |
| DuPont Cross Drive Limited Partnership | SREO Lease #0611 | Office Space - Austin | 9/1/2006 | 8/31/2011 | \$159,300 |
| Patterson Investments | TAMUS-OGC #200 | Office Space - McGregor | 8/1/2008 | 7/31/2013 | \$96,000 |
| | | | Other Total: | | \$840,880 |
| | | | Forest Service Total: | | \$840,880 |

ARTICLE 4 - The Judiciary

Office of Court Administration

Consulting

| | | | | | |
|----------------------------------|------------|--|-------------------|------------|-----------|
| National Center for State Courts | 212-7-0014 | Conduct weighted caseload studies fo district courts | 10/24/2006 | 12/31/2007 | \$221,125 |
| Spangenberg Group | 212-5-0237 | Assessment of new public defender offices | 4/21/2005 | 8/31/2008 | \$100,000 |
| | | | Consulting Total: | | \$321,125 |

Major Information Systems

| | | | | | |
|--------------------------|----------|--|----------------------------------|------------|-------------|
| 4 Consulting, Inc. | 21280005 | Staff augmentation for project management/design of TAMES | 9/24/2007 | 8/31/2008 | \$490,880 |
| 4 Consulting, Inc. | 21280328 | Staff augmentation for Developer Analyst for the TAMES project | 2/1/2008 | 8/31/2008 | \$284,920 |
| Allied Consultants, Inc. | 21280459 | Staff augmentation for Developer for the TAMES project | 5/12/2008 | 2/28/2009 | \$127,792 |
| NF Consulting | 21270661 | Development of functional requirements for the TEXDECK grant | 7/19/2007 | 8/31/2008 | \$353,600 |
| NF Consulting | 21280458 | Emerging Developer for the TAMES project | 4/25/2008 | 12/31/2008 | \$125,120 |
| Unisys Corporation | 21280465 | Development of an Automated Registry system | 6/26/2008 | 8/31/2009 | \$1,984,000 |
| Versa Management Systems | 21270446 | Commercial Software App, certification/licensing programs | 8/7/2007 | 8/31/2008 | \$191,396 |
| | | | Major Information Systems Total: | | \$3,557,708 |

Other

| | | | | | |
|---------------------|----------|---|--------------|-----------|-----------|
| Capitol System Inc. | 21280135 | Staff augmentation, Speciality Courts Case Mgmt. Software | 11/8/2007 | 8/31/2008 | \$105,252 |
| Quarternity Corp. | 21270601 | Development of a Judicial Web Page for the TEXDECK grant | 7/13/2007 | 8/31/2008 | \$73,000 |
| | | | Other Total: | | \$178,252 |

Professional Services

| | | | | | |
|-----------------------------|----------|---|--|-----------|--------------------|
| Jansen and Gregorczyk, CPAs | 21280234 | Internal Audit | 12/15/2007 | 8/31/2009 | \$36,000 |
| Quarternity Corp. | 21280437 | Judicial Web Page for the TEXDECK grant | 1/29/2008 | 8/31/2008 | \$14,965 |
| | | | Professional Services Total: | | \$50,965 |
| | | | Office of Court Administration Total: | | \$4,108,050 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-----------------|---|------------------------|------------|--------------------|
| ARTICLE 5 - Public Safety and Criminal Justice | | | | | |
| Adjutant General's Department | | | | | |
| <u>Construction</u> | | | | | |
| Advantage USAA Inc. | TX08-ENG-07 40 | Replace Roof | 5/19/2008 | 8/27/2008 | \$694,000 |
| Dudley Construction | TX08-ENG-02 40 | Plumbing Repairs | 5/27/2008 | 9/20/2008 | \$248,562 |
| J. S. Electric Inc. | TX08-ENG-03 | Generator Project | 4/23/2008 | 10/15/2009 | \$425,577 |
| Rain Seal Master Roofing | TX08-ENG-09 40 | Metal Roof | 5/26/2008 | 10/13/2008 | \$263,800 |
| T. Morales Company Electric | TX08-ENG-10 40 | Generator Project | 5/1/2008 | 10/28/2008 | \$169,900 |
| Tri-Lam Roofing & Water | TX08-ENG-04 40 | Replace Hangar Roof | 4/25/2008 | 6/9/2008 | \$309,900 |
| Tri-Lam Roofing & Water | TX08-ENG-08 40 | Roof Replacement | 7/7/2008 | 8/21/2008 | \$330,752 |
| Waldrop Construction Co. | TX08-ENG-13 40 | Construct utility infrastructure-Camp Bowie | 4/10/2008 | 6/25/2008 | \$607,796 |
| Waldrop Construction Co. | TX08-ENG-18 40 | Construct Concrete Pads | 5/19/2008 | 7/14/2008 | \$672,600 |
| Construction Total: | | | | | \$3,722,887 |
| <u>Professional Services</u> | | | | | |
| ACR Engineering, Inc. | TX08-ENG-26 4 | Professional Commissioning | 6/16/2008 | 8/31/2009 | \$23,000 |
| ACR Engineering, Inc. | TX08-ENG-27 4 | Professional Commissioning | 7/15/2008 | 8/31/2009 | \$48,750 |
| Arizpe Group, Inc. | TX08-ENG(A/E)-2 | Title I, Type A & B Services | 7/24/2008 | 6/18/2008 | \$93,024 |
| Austin Architecture Plus | TX08-ENG(A/E)-2 | Title I, Type A & B Services | 7/28/2008 | 4/30/2009 | \$101,010 |
| Bailey Architects Inc. | TX08-ENG(A/E)-1 | Type A & B Architectural | 8/12/2008 | 4/15/2009 | \$40,964 |
| Bailey Architects Inc. | TX08-ENG(A/E)-1 | Title I, Type A & B Sservices | 8/12/2008 | 4/15/2009 | \$175,486 |
| Benham Companies, LLC | TX08-ENG(A/E)-1 | Type A & B Architectural | 2/22/2008 | 6/2/2009 | \$2,136,127 |
| Bucher Willis & Ratliff Corp. | TX08-ENG(A/E)-0 | Professional Engineering Services | 1/10/2008 | 6/25/2008 | \$56,394 |
| Bucher Willis & Ratliff Corp. | TX08-ENG(A/E)-0 | Activate Title II | 1/10/2008 | 10/31/2008 | \$26,441 |
| Bucher Willis & Ratliff Corp. | TX08-ENG(A/E)-1 | Professional Design Services | 4/4/2008 | 6/30/2008 | \$40,735 |
| Bucher Willis & Ratliff Corp. | TX08-ENG(A/E)-1 | Title II, Type C Services | 5/16/2008 | 11/4/2008 | \$17,823 |
| J. Robinson & Assoc. | TX08-ENG(A/E)-1 | Title I, Type A & B Services | 7/9/2008 | 11/30/2008 | \$61,708 |
| Lamarr Womack & Assoc. | TX08-DSRM(A/E)- | Design Roof Replacement | 7/3/2008 | 8/22/2008 | \$25,605 |
| Lamarr Womack & Assoc. | TX08-DSRM(A/E)- | Title I, Type A Services | 10/18/2007 | 10/31/2008 | \$56,520 |
| Lamarr Womack & Assoc. | TX08-DSRM(A/E)- | Title II, Type C Services | 7/30/2008 | 1/18/2009 | \$18,840 |
| Lamarr Womack & Assoc. | TX08-ENG(A/E)-1 | Title I, Type A & B Services | 5/27/2008 | 2/14/2009 | \$173,800 |
| Lamarr Womack & Assoc. | TX08-ENG-32 4 | Title I, Type A & B Services | 8/29/2008 | 5/5/2009 | \$60,264 |
| Powers Brown Architecture | TX08-ENG(A/E)-2 | Title I, Type A & B Services | 7/23/2008 | 4/30/2009 | \$67,000 |
| Powers Brown Architecture | TX08-ENG(A/E)-2 | Title I, Type A Services | 7/23/2008 | 5/14/2009 | \$60,000 |
| QS Tech, LLP | TX08-DSRM(A/E)- | Design Roof Replacement | 10/18/2007 | 1/22/2008 | \$72,200 |
| QS Tech, LLP | TX08-DSRM(A/E)- | Title II, Type C Services | 4/8/2008 | 5/30/2009 | \$23,900 |
| WISS, Janney, Elstner Assoc. | TX08-ENG(A/E)-1 | Title I, Type A Services | 7/21/2008 | 4/27/2009 | \$79,500 |
| WISS, Janney, Elstner Assoc. | TX08-ENG(A/E)-2 | Title I, Type A & B Services | 7/21/2008 | 5/3/2009 | \$69,000 |
| WKMC Architects | TX08-ENG(A/E)-2 | Title I, Type A & B Services | 7/11/2008 | 2/9/2009 | \$66,990 |
| Professional Services Total: | | | | | \$3,595,081 |
| Adjutant General's Department Total: | | | | | \$7,317,968 |

Alcoholic Beverage Commission

Consulting

| | | | | | |
|----------|-------------|------------------------------------|------------|-----------|----------|
| Fitforce | 248-8-40280 | Develop Physical Fitness Standards | 12/20/2007 | 11/1/2008 | \$66,200 |
|----------|-------------|------------------------------------|------------|-----------|----------|

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|--------------------|--|------------------------|------------|--------------------|
| Consulting Total: | | | | | \$66,200 |
| <u>Major Information Systems</u> | | | | | |
| IBM Corporation, c/o Austin Ribbon & Computer Systems Application Engineering, Inc. | 248-8-40331 | 3 Year Operating lease, Dell Desktop and Notebook Computers | 1/1/2008 | 12/31/2010 | \$405,970 |
| | P.O.'s (458-7-4095 | Custom Software Development for all Port of Entry Locations | 6/19/2007 | 8/31/2008 | \$141,208 |
| Major Information Systems Total: | | | | | \$547,178 |
| <u>Other</u> | | | | | |
| Garcia, Serafin & Sabrina | ABC-015 | Lease-office space | 10/1/2005 | 8/31/2010 | \$321,684 |
| Xerox Corporation | TBPC contract with | Copier Lease | 9/1/2006 | 8/31/2011 | \$476,669 |
| Other Total: | | | | | \$798,353 |
| <u>Professional Services</u> | | | | | |
| Jansen and Gregorczyk, CPA | P.O. 458-00-8-4008 | Internal Auditing Services | 3/31/2008 | 8/31/2008 | \$60,840 |
| McLeskey Group | 458-8-40502 | Consulting services for selection of Assistant Administrator | 12/11/2007 | 8/31/2008 | \$14,000 |
| Professional Services Total: | | | | | \$74,840 |
| Alcoholic Beverage Commission Total: | | | | | \$1,486,571 |

Department of Criminal Justice

Construction

| | | | | | |
|---|--------------|--|------------|------------|-------------|
| A-1 Fire & Security Equipment Company | FD-7-7-C0137 | Repair/replace fire alarm system at the Daniel Unit | 12/4/2006 | 9/29/2007 | \$438,747 |
| A-1 Fire & Security Equipment Company | FD-7-8-C0196 | Upgrade emergency door release at the Goree Unit | 9/4/2007 | 5/30/2008 | \$1,135,015 |
| Boyer, Inc. | FD-8-8-C0118 | Upgrade lift station and install force main at the Clemens Unit | 1/2/2008 | 5/8/2008 | \$168,484 |
| C.F. McDonald Electric, Inc. | FD-6-7-C0225 | Replace emergency generator in the boiler room at the Byrd Unit. | 7/17/2006 | 10/24/2007 | \$298,085 |
| Castro Roofing of Texas, Inc. | FD-7-8-C0144 | Replace roof and rooftop HVAC at the Estes Unit | 1/2/2007 | 6/5/2008 | \$2,940,592 |
| Cram Roofing Company, Inc. | FD-8-9-C0164 | Replace roofs on buildings A, B, D & E at the Hilltop Unit | 6/2/2008 | 10/19/2008 | \$299,900 |
| Dudley Construction, Ltd. | FD-8-8-C0138 | Expand shakedown facility/replace roof at Huntsville Unit | 2/11/2008 | 8/25/2008 | \$479,081 |
| Dudley Construction, Ltd. | FD-8-9-C0142 | Exterior wall repairs on south wall at the Huntsville Unit | 2/11/2008 | 1/10/2009 | \$362,473 |
| Dycor, Inc. | FD-7-8-C0208 | Replace maintenance workshop annex at the Clemens Unit | 10/2/2007 | 3/29/2008 | \$547,865 |
| Easley Construction | FD-8-9-C0110 | Repair/replace roofs on multiple buildings at the Connally Unit | 1/2/2008 | 12/31/2008 | \$4,770,456 |
| Emerald Standard Services, Inc. | FD-7-8-C0207 | Install lights at the Polunsky Unit. | 9/4/2007 | 4/9/2008 | \$326,103 |
| Garrett Mechanical, Inc. | FD-6-8-C0220 | Kitchen renovation at the Ferguson Unit | 5/8/2006 | 9/16/2008 | \$3,497,380 |
| Gowan, Inc. | FD-7-7-C0142 | Replace rooftop HVAC at the McConnell Unit | 12/18/2006 | 10/2/2007 | \$1,464,400 |
| Gowan, Inc. | FD-8-8-C0114 | Install steam line at the Huntsville Unit | 12/3/2007 | 7/29/2008 | \$638,215 |
| Gulf Star Roofing and Sheetmetal | FD-7-8-C0206 | Repair/replace roof at the Clemens Unit | 8/27/2007 | 11/24/2007 | \$79,500 |
| Keystone Construction, Inc. | FD-8-8-C0104 | Repair ground storage tank and install new aeration chamber | 1/2/2008 | 5/30/2008 | \$183,590 |
| Laughlin-Thyssen, Ltd. | FD-7-8-C0148 | Drainage improvements at the Lewis Unit | 3/1/2007 | 2/27/2008 | \$3,390,049 |
| LEMCO Construction Services, L.P. | FD-7-9-C0112 | Renovate kitchen at the Ellis Unit | 10/23/2006 | 10/21/2008 | \$1,757,525 |
| Port Enterprises, Ltd. | FD-7-8-C0194 | Replace multiple roofs at the McConnell Unit | 8/13/2007 | 9/16/2008 | \$4,168,351 |
| R.E.C. Industries, Inc. | FD-7-7-C0141 | Replace rooftop HVAC at the Connally Unit | 12/18/2006 | 10/15/2007 | \$493,000 |
| R.E.C. Industries, Inc. | FD-8-8-C0115 | Replace underground steam line at the Wynne Unit | 1/22/2008 | 5/4/2008 | \$239,000 |
| R.E.C. Industries, Inc. | FD-8-8-C0121 | Replace boilers/heat exchangers/storage tank at Central Unit | 1/2/2008 | 7/21/2008 | \$1,093,585 |
| R.E.C. Industries, Inc. | FD-8-8-C0124 | Replace multiple HVACs at the Wynne Unit | 1/2/2008 | 9/9/2008 | \$731,635 |
| Restoration Services, Inc. | FD-7-8-C0197 | Replace roof at the Cleveland Correctional Center | 8/6/2007 | 3/24/2008 | \$913,434 |
| Roof Masters of North America, LLC | FD-7-9-C0195 | Replace roof at the Scott Unit | 8/2/2007 | 9/14/2008 | \$1,535,691 |
| Secure Control Systems, LLC | FD-8-8-C0129 | Replace door control system at the Kyle Unit | 1/16/2008 | 9/1/2008 | \$451,969 |
| Security Integrators and Consulting, Inc. | FD-7-8-C0200 | Install fire alarm system at the Darrington Unit | 8/20/2007 | 11/11/2008 | \$507,640 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|----------------------------------|------------|--------------|
| Southern Folger Detention Equipment Company, LLC | FD-7-8-C0136 | Repair/replace locking system, Cleveland Correctional Center | 11/20/2006 | 2/7/2008 | \$380,687 |
| Sterling Security | FD-7-7-C0138 | Replace fire alarm system at the Smith Unit | 12/4/2006 | 9/24/2007 | \$409,685 |
| Sterling Security | FD-7-8-C0201 | Install fire alarm system at the Hightower Unit | 8/6/2007 | 8/6/2008 | \$537,876 |
| Supreme Systems, Inc. | FD-7-9-C0198 | Replace multiple roofs at the Coffield Unit | 8/9/2007 | 9/16/2008 | \$2,201,248 |
| Texas Fire Tech Systems, Inc. | FD-8-8-C0128 | Redesign/standardize fire alarm system at the Coffield Unit | 1/7/2008 | 8/3/2008 | \$117,733 |
| Texas Liqua Tech Services, Inc. | FD-7-9-C0149 | Replace roofs on buildings/install ductwork at Stiles Unit | 2/12/2007 | 11/10/2008 | \$7,955,550 |
| Texas Liqua Tech Services, Inc. | FD-8-8-C0161 | Repair/replace roofs on buildings at the Central Unit | 6/9/2008 | 10/6/2008 | \$619,560 |
| Trevino Group Inc. | FD-8-9-C0141 | Replace window frames at the Stringfellow Unit. | 2/20/2008 | 4/14/2009 | \$1,392,297 |
| Troy Construction, LLP | FD-6-8-C0223 | Replace clay sewers at the Mt. View and Hilltop Units | 6/19/2006 | 6/17/2008 | \$7,663,816 |
| Troy Construction, LLP | FD-7-8-C0129 | Replace water distribution lines at the Coffield Unit | 12/11/2006 | 3/29/2008 | \$3,318,941 |
| Weisinger Water Well, Inc. | FD-8-9-C0156 | Replace water well #2 at the Powledge Unit | 4/21/2008 | 12/16/2008 | \$1,585,300 |
| | | | Construction Total: | | \$59,094,458 |
| <u>Consulting</u> | | | | | |
| Rz & Associates, Inc. | BF-8-8-C5001 | Consulting Services Consultant | 4/22/2008 | 10/22/2008 | \$32,000 |
| | | | Consulting Total: | | \$32,000 |
| <u>Major Information Systems</u> | | | | | |
| Bay Star Communications | CS-2-3-T0235 | Pager Services | 9/1/2007 | 8/31/2009 | \$200,000 |
| Bell Network Services, Inc. | IT-3-4-T0008 | LAN/WAN Support Services and Certification Training | 9/1/2006 | 8/31/2008 | \$6,353,216 |
| Calence, LLC | CS-8-10-C0073 | Voice and Data Cabling | 9/1/2007 | 8/31/2010 | \$300,000 |
| Diebold Information and Security Systems, LLC | IT-3-4-T0010 | Hardware and software maintenance and support | 9/1/2007 | 2/29/2008 | \$900,000 |
| Diebold Information and Security Systems, LLC | IT-8-10-T0153 | Hardware and software maintenance and support | 3/1/2008 | 8/31/2010 | \$3,609,855 |
| G4S Justice Services, Inc. | PD-6-7-T0182 | GPS Global Positioning Satellite | 9/1/2007 | 8/31/2009 | \$7,022,602 |
| IBM Corporation | IT-5-6-T0236 | Mainframe hardware and software maintenance | 9/1/2006 | 8/31/2008 | \$1,988,646 |
| Northrop Grumman Technical Services, Inc. | DS-0-1-T0303B | Computer Center Operations | 12/19/2001 | 9/1/2007 | \$33,096,668 |
| Precision Cabling, Inc. | CS-8-10-C0074 | Voice and Data Cabling | 9/1/2007 | 8/31/2010 | \$300,000 |
| Senior Consultants, Inc. | CS-8-10-C0075 | Voice and Data Cabling | 9/1/2007 | 8/31/2010 | \$300,000 |
| | | | Major Information Systems Total: | | \$54,070,987 |
| <u>Other</u> | | | | | |
| ABODE Treatment, Inc. | PD-7-7-C0033 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$69,840 |
| ABODE Treatment, Inc. | PS-7-7-C0061 | Residential & Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$4,950,797 |
| Alcohol & Drug Abuse Council of Deep East Texas | PD-7-7-C0034 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$55,776 |
| Alcohol & Drug Abuse Council of Deep East Texas | PS-7-7-C0063 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$209,278 |
| Aliviane Inc. | PD-8-9-C0050 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$73,200 |
| Alliance Work Partners | HR-7-8-C0117 | Employee Assistance Program | 9/1/2006 | 8/31/2008 | \$195,939 |
| Amarillo Council on Alcoholism and Drug Abuse | PD-6-7-C0200 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2008 | \$68,544 |
| Amarillo Council on Alcoholism and Drug Abuse | PS-7-7-C0064 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$237,796 |
| ARAMARK Correctional Services, Inc. | OS-4-5-C0196 | On-Site Food Services | 9/1/2007 | 8/31/2008 | \$1,127,807 |
| Bay Area Recovery Center, Ltd. | PD-7-7-C0035 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$65,280 |
| Bay Area Recovery Center, Ltd. | PS-7-7-C0065 | Residential & Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$902,050 |
| Behavioral Measures and Forensic Services, LLC | PD-4-5-C0153 | Polygraph Examination Services | 9/1/2007 | 8/31/2009 | \$192,120 |
| Billy T. Cattan Recovery Outreach, Inc. | PD-7-7-C0036 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$186,048 |
| Billy T. Cattan Recovery Outreach, Inc. | PS-7-7-C0066 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$50,000 |
| Brazos Valley Council on Alcohol & Substance Abuse | PD-7-7-C0037 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$74,400 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|-----------|--------------|
| Brazos Valley Council on Alcohol & Substance Abuse | PS-7-7-C0067 | Residential & Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$3,229,086 |
| Breakthrough | PD-6-7-C0066 | Sex Offender Treatment Services | 9/1/2007 | 8/31/2009 | \$164,803 |
| Brown Aviation, Inc. | AG-8-8-C0070 | Aerial Spraying | 1/10/2008 | 8/31/2008 | \$130,000 |
| Bud Griffin Customer Support, Inc. | IT-5-5-C0023 | Maintenance on Liebert Environmental Systems | 9/1/2007 | 8/31/2008 | \$194,242 |
| Career and Recovery Resources, Inc. | PD-7-7-C0038 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$81,600 |
| Career and Recovery Resources, Inc. | PS-7-7-C0068 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$585,608 |
| Cenikor Foundation, Inc. | PS-8-9-C0098 | IPTC-Henley | 10/29/2007 | 8/31/2009 | \$1,002,970 |
| Cen-Tex Alcoholic Rehabilitation Center, Inc. | PS-7-7-C0069 | Residential & Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$2,018,123 |
| Cheyenne Center | PS-7-7-C0096 | Residential & Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$5,356,517 |
| Chisum, Ella Mae | PD-5-5-C0061 | Sex Offender Treatment Services | 9/1/2007 | 8/31/2009 | \$114,000 |
| Clean Investments, Inc. | PS-4-6-C0076 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2008 | \$112,128 |
| Clean Investments, Inc. | PS-7-7-C0070 | Residential & Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$546,248 |
| Clover House, Inc. | PD-7-7-C0039 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$89,100 |
| Clover House, Inc. | PS-7-7-C0071 | Residential & Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$3,760,420 |
| Collier Consulting, Inc. | FD-7-7-C0107 | Water Well Program | 9/1/2007 | 8/31/2008 | \$89,700 |
| Community Healthcore | PD-7-7-C0056 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$200,976 |
| Community Healthcore | PS-7-7-C0090 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$371,240 |
| Cornell Companies, Inc. | PD-4-5-C0083 | Halfway House Services-Houston | 9/1/2007 | 8/31/2009 | \$9,133,714 |
| Cornell Companies, Inc. | PS-4-6-C0071 | Residential Substance Abuse Treatment Services | 9/1/2007 | 8/31/2008 | \$959,052 |
| Cornerstone Counseling, Inc. | PS-7-7-C0072 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$444,280 |
| Correctional Services Corporation | PD-4-5-C0084 | Halfway House Services - Ft. Worth | 9/1/2007 | 8/31/2009 | \$4,904,617 |
| Correctional Systems, Inc. | PD-4-5-C0085 | Halfway House Services-Beaumont | 9/1/2007 | 8/31/2009 | \$4,025,106 |
| Corrections Corporation of America | CC-4-7-C0135 | B.M. Moore Correctional Center | 1/16/2007 | 1/15/2008 | \$5,476,825 |
| Corrections Corporation of America | CC-4-7-C0137 | Diboll Correctional Center | 1/16/2007 | 1/15/2008 | \$5,870,624 |
| Corrections Corporation of America | PD-4-7-C0163 | Pre-Parole Transfer-Mineral Wells | 3/1/2007 | 2/29/2008 | \$23,634,450 |
| Corrections Corporation of America | PD-4-7-C0164 | Pre-Parole Transfer-Bridgeport | 3/1/2007 | 2/29/2008 | \$2,745,732 |
| Corrections Corporation of America | SJ-4-7-C0130 | Bartlett State Jail | 1/16/2007 | 1/15/2008 | \$10,130,148 |
| Corrections Corporation of America | SJ-4-7-C0131 | Bradshaw State Jail | 1/16/2007 | 1/15/2008 | \$13,351,161 |
| Corrections Corporation of America | SJ-4-7-C0132 | Dawson State Jail | 1/16/2007 | 1/15/2008 | \$19,476,868 |
| Corrections Corporation of America | SJ-4-7-C0133 | Lindsey State Jail | 1/16/2007 | 1/15/2008 | \$8,922,429 |
| Corrections Corporation of America | SJ-4-7-C0134 | Willacy State Jail | 1/16/2007 | 1/15/2008 | \$8,940,993 |
| Counseling Center of Ellis County | PD-7-7-C0040 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$130,560 |
| Counseling Center of Ellis County | PS-7-7-C0073 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$52,960 |
| County Rehabilitation Center, Inc. | PD-7-7-C0041 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$84,732 |
| County Rehabilitation Center, Inc. | PS-7-7-C0074 | Residential & Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$965,210 |
| First Step Counseling | PD-7-7-C0043 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$300,288 |
| First Step Counseling | PS-7-7-C0076 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$1,435,328 |
| Fort Bend Regional Council on Substance Abuse, Inc. | PD-7-7-C0044 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/26/2008 | \$138,240 |
| Fort Bend Regional Council on Substance Abuse, Inc. | PS-7-7-C0077 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$66,000 |
| Gateway Foundation - Texas | PD-6-7-C0211 | Substance Abuse Treatment Services | 9/1/2007 | 8/31/2008 | \$928,725 |
| Gateway Foundation - Texas | PD-7-7-C0045 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$97,920 |
| Gateway Foundation - Texas | PS-5-7-C0200 | SAFPF - Estelle | 9/1/2007 | 8/31/2008 | \$832,577 |
| Gateway Foundation - Texas | PS-5-7-C0201 | SAFPF - Glossbrenner | 9/1/2007 | 8/31/2008 | \$1,491,787 |
| Gateway Foundation - Texas | PS-5-7-C0202 | SAFPF - Hackberry | 9/1/2007 | 8/31/2008 | \$1,011,917 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|---|-------------------------------|-----------|--------------|
| Gateway Foundation - Texas | PS-5-7-C0203 | SAFPF - Halbert | 9/1/2007 | 8/31/2008 | \$1,597,063 |
| Gateway Foundation - Texas | PS-5-7-C0204 | SAFPF - Jester I | 9/1/2007 | 8/31/2008 | \$1,151,444 |
| Gateway Foundation - Texas | PS-5-7-C0205 | SAFPF - Kyle | 9/1/2007 | 8/31/2008 | \$1,368,401 |
| Gateway Foundation - Texas | PS-5-7-C0206 | SAFPF - Sayle | 9/1/2007 | 8/31/2008 | \$1,591,692 |
| Gateway Foundation - Texas | PS-7-7-C0078 | Residential & Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$2,332,016 |
| Gateway Foundation - Texas | PS-8-9-C0099 | IPTC-Havins | 10/29/2007 | 8/31/2009 | \$2,917,905 |
| Gateway Foundation - Texas | PS-8-9-C0100 | IPTC-Ney | 10/29/2007 | 8/31/2009 | \$1,548,715 |
| GEO Group, Inc. | CC-4-7-C0136 | Cleveland Correctional Center | 1/16/2007 | 1/15/2008 | \$6,236,828 |
| GEO Group, Inc. | CC-4-7-C0138 | Sanders Estes Correctional Center | 1/16/2007 | 1/15/2008 | \$10,400,550 |
| GEO Group, Inc. | CC-6-8-C0030 | Bridgeport Correctional Center | 9/1/2005 | 8/31/2008 | \$16,484,188 |
| GEO Group, Inc. | PD-4-7-C0139 | Lockhart Work Program Facilities | 1/16/2007 | 1/15/2008 | \$9,859,570 |
| GEO Group, Inc. | PD-4-7-C0159 | Intermediate Sanction Facility - South Texas | 3/1/2007 | 2/29/2008 | \$4,716,273 |
| GEO Group, Inc. | PD-4-7-C0160 | Intermediate Sanction Facility - North Texas | 3/1/2007 | 2/29/2008 | \$6,272,372 |
| Helping Open Peoples Eyes, Inc. | PD-7-7-C0046 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$257,856 |
| Helping Open Peoples Eyes, Inc. | PS-7-7-C0079 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$450,168 |
| Higgins, Kathie | PD-6-7-C0071 | Sex Offender Treatment Services | 9/1/2007 | 8/31/2009 | \$67,100 |
| Lakes Regional MHMR Center | PD-7-7-C0047 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$65,280 |
| Lakes Regional MHMR Center | PS-7-7-C0080 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$71,100 |
| Land Manor, Inc. | PS-7-7-C0081 | Residential & Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$2,405,411 |
| Lane Aviation, Inc. | AG-8-8-C0071 | Aerial Spraying | 9/1/2007 | 8/31/2008 | \$78,000 |
| L-H Transitional Center, Inc. | PD-6-7-C0201 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2008 | \$94,751 |
| Liberty Lodge, Inc. | PS-7-7-C0082 | Residential & Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$1,151,653 |
| Lifestream Behavioral Health | PD-6-7-C0067 | Sex Offender Treatment Services | 9/1/2007 | 8/31/2009 | \$116,000 |
| Lifestream Behavioral Health | PD-7-7-C0049 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$228,460 |
| Lifestream Behavioral Health | PS-7-7-C0083 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$220,360 |
| Lubbock Regional MHMR Center | PD-7-7-C0050 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$65,280 |
| Lubbock Regional MHMR Center | PS-7-7-C0084 | Residential & Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$1,773,206 |
| Magee Counseling Services, LLC | PD-6-7-C0052 | Sex Offender Treatment Services | 9/1/2007 | 8/31/2009 | \$138,900 |
| Management & Training Corporation | CC-6-8-C0031 | Kyle Correctional Center | 9/1/2005 | 8/31/2008 | \$15,450,858 |
| Management & Training Corporation | PD-4-7-C0161 | Intermediate Sanction Facility-East Texas | 3/1/2007 | 2/29/2008 | \$3,798,117 |
| Management & Training Corporation | PD-4-7-C0162 | Intermediate Sanction Facility - West Texas | 3/1/2007 | 2/29/2008 | \$3,373,698 |
| Management & Training Corporation | PF-8-10-C0136 | DWI/SAFPF/ISF Facility - East Texas | 3/1/2008 | 8/31/2010 | \$31,289,311 |
| Mount Vernon Mills, Inc. | CI-7-7-C0109 | Bleaching & Preshrinking Fabric | 9/1/2007 | 8/31/2008 | \$1,140,000 |
| New Beginnings Behavioral Services, Inc. | PD-6-7-C0204 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2008 | \$195,840 |
| North Water District Laboratory Services, Inc. | FD-7-7-C0119 | Environmental Services | 9/1/2007 | 8/31/2008 | \$393,210 |
| Phoenix Counseling & Education Centers, Inc. | PD-6-7-C0206 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2008 | \$104,448 |
| Preferred Family Healthcare | PD-8-9-C0053 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$106,240 |
| Reality Ranch, LLC | PD-6-7-C0205 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2008 | \$83,232 |
| Reality Ranch, LLC | PS-7-7-C0088 | Residential & Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$3,251,869 |
| S & S Counseling Services and Associates, Inc. | PD-7-7-C0055 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$195,840 |
| S & S Counseling Services and Associates, Inc. | PS-7-7-C0089 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$394,440 |
| Salvation Army, a Georgia Corporation | PS-7-7-C0091 | Residential & Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$5,914,790 |
| Schindler Elevator Corporation | FD-5-5-C0070 | Elevator Preventative Maintenance | 9/1/2007 | 8/31/2008 | \$214,180 |
| Serenity Foundation of Texas | PS-4-6-C0069 | Residential & Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2008 | \$523,782 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|---|-------------------------------|-----------|-------------|
| Southern Corrections Systems, Inc. | PD-4-5-C0086 | Halfway House Services - Austin | 9/1/2007 | 8/31/2009 | \$2,368,440 |
| Southern Corrections Systems, Inc. | PD-4-5-C0087 | Halfway House Services - El Paso | 9/1/2007 | 8/31/2009 | \$6,166,716 |
| Southern Corrections Systems, Inc. | PD-7-8-C0204 | Halfway House Services - El Paso | 8/2/2007 | 8/31/2008 | \$2,953,240 |
| Southern Corrections Systems, Inc. | PS-4-6-C0073 | Residential Substance Abuse Treatment Services | 9/1/2007 | 8/31/2008 | \$1,393,362 |
| Spindletop MHMR Services | PD-7-7-C0057 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$145,080 |
| Spindletop MHMR Services | PS-7-7-C0093 | Residential & Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$1,156,041 |
| TFI Counseling Services | PD-6-7-C0207 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2008 | \$60,000 |
| Thompson, Greg LPC | PD-6-7-C0072 | Sex Offender Treatment Services | 9/1/2007 | 8/31/2009 | \$75,310 |
| Towards Healing | PD-6-7-C0048 | Sex Offender Treatment Services | 9/1/2007 | 8/31/2009 | \$60,550 |
| Treatment Associates of Victoria, Inc. | PD-7-7-C0059 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$468,328 |
| Treatment Associates of Victoria, Inc. | PS-7-7-C0094 | Residential & Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$2,988,498 |
| Truce Dispute Resolution Firm, LLC | HR-6-6-C0026 | Independent Dismissal Mediation Services | 9/1/2007 | 8/31/2008 | \$51,004 |
| Turning Point, Inc. | PS-8-9-C0122 | Substance Abuse Treatment Services | 2/1/2008 | 8/31/2009 | \$3,888,708 |
| Unlimited Visions Aftercare, Inc. | PS-4-6-C0081 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2008 | \$209,936 |
| Volunteers of America Texas, Inc. | PD-7-7-C0060 | Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$426,544 |
| Volunteers of America Texas, Inc. | PS-7-7-C0095 | Residential & Outpatient Substance Abuse Treatment Services | 9/1/2007 | 8/31/2009 | \$2,376,254 |
| Wayback House, Inc. | PD-4-5-C0088 | Halfway House Services-Dallas | 9/1/2007 | 8/31/2009 | \$3,904,271 |

Other Total: \$320,840,558

Professional Services

| | | | | | |
|--------------------------------------|---------------|---|-----------|------------|-------------|
| Amtech Building Sciences, Inc. | FD-5-7-C0114 | Architect/Engineering Professional Service | 6/30/2005 | 8/31/2008 | \$1,750,000 |
| Arizpe Group, Inc. | FD-5-7-C0119 | Architect/Engineering Professional Service | 6/30/2005 | 8/31/2008 | \$750,000 |
| Charles Gojer & Associates, Inc. | FD-5-7-C0125 | Architect/Engineering Professional Service | 6/30/2005 | 8/31/2008 | \$500,000 |
| Chesney Morales & Associates, Inc. | FD-5-7-C0118 | Architect/Engineering Professional Service | 6/30/2005 | 8/31/2008 | \$750,000 |
| Conley Group, Inc. | FD-5-7-C0115 | Architect/Engineering Professional Service | 6/30/2005 | 8/31/2008 | \$750,000 |
| Gilhousen, Michael | PS-8-8-C0092 | Expert Assessment Services | 9/1/2007 | 8/31/2008 | \$16,500 |
| Half Associates, Inc. | FD-5-7-C0122 | Architect/Engineering Professional Service | 6/30/2005 | 8/31/2008 | \$1,750,000 |
| Jacobs Facilities, Inc. | FD-6-9-C0197 | Architect/Engineering Professional Service | 1/9/2006 | 1/2/2009 | \$217,888 |
| Jaster-Quintanilla & Associates Inc. | FD-5-7-C0124 | Architect/Engineering Professional Service | 6/30/2005 | 8/31/2008 | \$750,000 |
| Jones Engineers, LP | FD-5-7-C0123 | Architect/Engineering Professional Service | 6/30/2005 | 8/31/2008 | \$500,000 |
| Lockwood, Andrews, & Newnam, Inc. | FD-5-7-C0120 | Architect/Engineering Professional Service | 6/30/2005 | 8/31/2008 | \$500,000 |
| McDonough, Schmitz/Lamb JV | FD-5-7-C0126 | Architect/Engineering Professional Service | 6/30/2005 | 8/31/2008 | \$500,000 |
| McGarrahan, Antoinette R. | PS-7-7-C0115 | Expert Assessment Services | 9/1/2007 | 8/31/2008 | \$35,000 |
| Morris, Tommy G. | HS-5-5-C0001 | Master's Level Psychologist | 9/1/2007 | 8/31/2008 | \$83,000 |
| Murrie, Daniel C. | PS-6-6-C0041 | Ph.D Level Psychologist | 9/1/2007 | 8/31/2008 | \$25,350 |
| Parkhill, Smith & Cooper, Inc. | FD-5-7-C0117 | Architect/Engineering Professional Service | 6/30/2005 | 8/31/2008 | \$1,750,000 |
| Raba-Kistner Consultants, Inc. | FD-5-7-C0116 | Architect/Engineering Professional Service | 6/30/2005 | 8/31/2008 | \$500,000 |
| S & B Infrastructure, Ltd. | FD-5-7-C0121 | Architect/Engineering Professional Service | 6/30/2005 | 8/31/2008 | \$500,000 |
| Terracon Consultants, Inc. | FD-7-9-C0111 | Testing Lab Services | 9/1/2006 | 8/31/2009 | \$750,000 |
| Terracon Consultants, Inc. | FD-8-11-C0176 | Professional Environmental Services | 8/1/2008 | 7/31/2011 | \$750,000 |
| Tetra Tech EM, Inc. | FD-3-6-C0064 | Professional Environmental Services | 5/30/2003 | 8/13/2008 | \$750,000 |
| Thorne, Stephen A., PhD | PS-6-6-C0039 | Expert Assessment Services | 9/1/2007 | 8/31/2008 | \$23,250 |
| TRC Environmental Corporation | FD-3-6-C0065 | Architect/Engineering Professional Services | 1/1/2003 | 12/31/2007 | \$750,000 |
| URS Corporation | FD-8-11-C0177 | Professional Environmental Services | 8/18/2008 | 7/31/2011 | \$750,000 |
| URS Corporation, a Nevada Corp. | FD-3-6-C0063 | Professional Environmental Services | 6/15/2003 | 8/14/2008 | \$1,500,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|---|-----------|----------------------|
| Woodrick, Charles P., PhD | PS-7-7-C0116 | Expert Assessment Services | 9/1/2007 | 8/31/2008 | \$42,000 |
| | | | Professional Services Total: | | \$16,942,988 |
| | | | Department of Criminal Justice Total: | | \$450,980,991 |
| Commission on Jail Standards | | | | | |
| <u>Professional Services</u> | | | | | |
| Scogin, June | 149-419-09 | Client Monitoring | 2/4/2008 | 8/31/2008 | \$40,000 |
| | | | Professional Services Total: | | \$40,000 |
| | | | Commission on Jail Standards Total: | | \$40,000 |
| Juvenile Probation Commission | | | | | |
| <u>Professional Services</u> | | | | | |
| Clime International | TJPC 665-08-0011 | Training, implementation of cognitive skills intervention programs | 9/1/2007 | 8/31/2008 | \$43,764 |
| Garza, Gonzalez & Associates | TJPC 665-08-0126 | Internal Auditors | 9/1/2007 | 8/31/2008 | \$54,200 |
| | | | Professional Services Total: | | \$97,964 |
| | | | Juvenile Probation Commission Total: | | \$97,964 |
| Commission on Law Enforcement Officer Standards and Education | | | | | |
| <u>Other</u> | | | | | |
| I-290 Limited Partnership | 407-6-174 | Lease payment | 4/1/1996 | 3/31/2016 | \$189,906 |
| | | | Other Total: | | \$189,906 |
| <u>Professional Services</u> | | | | | |
| Rupert & Associates PC | 407-6-149 | Internal Audit-Fixed Assets and IRM | 3/29/2006 | 8/31/2008 | \$23,000 |
| | | | Professional Services Total: | | \$23,000 |
| | | | Commission on Law Enforcement Officer Standards and Education Total: | | \$212,906 |
| Department of Public Safety | | | | | |
| <u>Construction</u> | | | | | |
| A & R Demolition | BC8-114 | Removal of Asbestos Containing Material | 8/2/2008 | 8/31/2009 | \$16,500 |
| ACE Floor Solution LLC | TX8-8043 | Labor and Materials To Replace the Carpet | 3/27/2008 | 8/31/2009 | \$38,615 |
| Air-Stream General Construction | BC8-027 | Purchase and Installation of A New 10 Ton Package | 8/31/2008 | 8/31/2009 | \$21,474 |
| Cobos Construction | BC8-051 | Remodeling Project At the El Paso Crime Laboratory | 2/21/2008 | 8/31/2009 | \$15,965 |
| Custom Wallcovering | BC8-076 | Tape and Float Walls, Prep Walls and Install New | 5/2/2008 | 8/31/2009 | \$19,500 |
| Imperial Construction Ltd. | 06-003-408 | Bryan Contractor Expenses/Construction Serv. | 8/31/2008 | 5/2/2008 | \$389,424 |
| J H Mechanical | BC8-093 | Repair To Air Conditioning Unit. Internal Repair | 5/28/2008 | 4/30/2008 | \$15,060 |
| J L N Construction | BC8-024 | Labor & Materials for Installation of Metal Studio | 2/18/2008 | 8/31/2009 | \$19,121 |
| Joe Williamson Construction Co. | BC8-032 | Labor and Materials To Remodel 1200 Sq. | 3/31/2008 | 8/31/2009 | \$114,183 |
| Spawglass Contractors Inc. | BC8-088 | Relpace Sewer Lines/Vent Lines | 4/23/2008 | 4/22/2008 | \$42,030 |
| | | | Construction Total: | | \$691,872 |
| <u>Major Information Systems</u> | | | | | |
| Aercor Wireless Inc. | IT8-0576 | Netmotion Upgrade To Premium | 8/29/2008 | 8/31/2009 | \$127,500 |
| Appriss Inc. | IT8-0253 | Third Party Fees (A007) December 2007 | 12/15/2007 | 8/31/2009 | \$983,811 |
| Appriss Inc. | IT8-0260 | JMS Testing (A-003) 11/07 - 12/07 | 11/1/2007 | 8/31/2009 | \$621,150 |
| Appriss Inc. | IT8-0292 | Enterprise License (L-017) 12/01/07 - 12/11/07 | 12/1/2007 | 1/29/2008 | \$598,669 |
| Appriss Inc. | IT8-0331 | Enterprise License (L-017) 03/01/08 - 03/31/08 | 2/1/2008 | 8/31/2009 | \$589,167 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|------------|--|------------------------|-----------|-------------|
| Appriss Inc. | IT8-0371 | Existing Rms/Jms Support (A-007) 02/01/08 - 03/31/08 | 2/1/2008 | 8/31/2009 | \$180,386 |
| Appriss Inc. | IT8-0375 | Contract Claim 10/01/07 - 10/10/07 | 2/1/2008 | 2/14/2008 | \$178,963 |
| Appriss Inc. | IT8-0484 | Existing Rms/Jms Support (A-006) May 2008 | 4/1/2008 | 8/31/2009 | \$552,705 |
| Appriss Inc. | IT8-0573 | Tdex Development for 45 Rms,Jms,Testing,And Third | 5/28/2008 | 8/31/2009 | \$1,331,840 |
| AT&T | IT8-0339 | Services | 3/14/2008 | 8/31/2009 | \$339,817 |
| Austin Projects Group | IT8-0532 | TXDPS TxGang Application | 8/28/2008 | 8/31/2009 | \$925,000 |
| Austin Ribbon & Computer Supplies, Inc. | IT8-0269 | STM/39590500 VS-T800 Vertical Stand Kit for TSP800 | 12/21/2007 | 8/31/2008 | \$157,333 |
| Austin Ribbon & Computer Supplies, Inc. | IT8-0341 | Dell-310-7704 D/Port Replicator W/90w Adapter | 3/8/2008 | 3/3/2008 | \$109,562 |
| Austin Ribbon & Computer Supplies, Inc. | IT8-0361 | Pan/Cfwmba5512i Panasonic Memory Upgrade | 3/14/2008 | 3/17/2008 | \$1,721,004 |
| Austin Ribbon & Computer Supplies, Inc. | IT8-0362 | Led/Fw3 3 Year Warranty | 3/14/2008 | 8/31/2009 | \$489,260 |
| Austin Ribbon & Computer Supplies, Inc. | IT8-0408 | Pan/Cfwmba5512i Panasonic Memory Upgrade 512mb | 3/28/2008 | 8/31/2009 | \$473,276 |
| Austin Ribbon & Computer Supplies, Inc. | IT8-0409 | Led/Fw3 '07-'09 Chevrolet Tahoe 3 Year Warranty | 3/28/2008 | 8/31/2009 | \$140,917 |
| Austin Ribbon & Computer Supplies, Inc. | IT8-0554 | Hp/Q6274a Hp 802.11 B/G Wireless Printer Adapter | 6/12/2008 | 8/31/2009 | \$186,397 |
| Austin Ribbon & Computer Supplies, Inc. | IT8-0579 | Dell-A0818414 Vmware Consulting Education Voucher | 6/30/2008 | 8/31/2009 | \$107,951 |
| Austin Ribbon & Computer Supplies, Inc. | IT8-0581 | Dell-A0430937 Sanblade Pci Pci-X Fc 2gb-133 | 6/30/2008 | 8/31/2009 | \$142,811 |
| Austin Ribbon & Computer Supplies, Inc. | IT8-0681 | Pan/Cfwmba65121 Part# Cfwmba6512is - 512mb Memory | 8/17/2008 | 8/31/2009 | \$107,563 |
| Austin Ribbon & Computer Supplies, Inc. | IT9-0002 | Pan/Cfwmba5512i Panasonic Memory Upgrade 512mb | 6/22/2008 | 8/31/2009 | \$1,721,004 |
| Austin Ribbon & Computer Supplies, Inc. | IT9-0003 | Led/Fw3 3 Year Warranty | 6/22/2008 | 8/31/2009 | \$489,260 |
| Austin Ribbon & Computer Supplies, Inc. | IT9-0012 | Pan/Cfwmba6512i Part# Cfwmba6512is - 512mb Memory | 7/26/2008 | 8/31/2009 | \$1,721,004 |
| Austin Ribbon & Computer Supplies, Inc. | IT9-0013 | Led/Fw3 3 Year Warranty Offers Additional 2 Years | 7/27/2008 | 8/31/2009 | \$489,260 |
| CBM Archives Company | IT8-0238 | Image Archive Storage and Upgrade | 12/5/2007 | 8/31/2008 | \$320,475 |
| Commercial Electronics Corp | IT8-0237 | DPS 48 Channel Recorder Software Update Solution | 12/19/2007 | 8/31/2009 | \$169,005 |
| Digimarc Corporation | IT8-0259 | Weapon Lic Cap/Prod 01/02/08 - 07/01/08 | 1/2/2008 | 8/31/2008 | \$2,147,861 |
| Digimarc Corporation | IT8-0648 | Weapon Lic Cap/Prod 01/02/08 - 07/01/08 | 7/2/2008 | 8/31/2009 | \$2,364,608 |
| Entech Power Systems, Inc. | IT8-0584 | Hub - Piller Ub-R 260, Demolition and Installtion | 8/1/2008 | 8/31/2009 | \$799,987 |
| Gartner Inc | IT8-0472 | It Optimization Assistance/It Strategy & Implementat | 8/4/2008 | 8/31/2009 | \$320,316 |
| IBM Corporation | IT8-0600 | Hub - D55iull - Ibm Db2 Enterprise Server Edition | 6/9/2008 | 7/2/2008 | \$950,982 |
| IBM Corporation | IT8-0701 | Was Installation Services | 8/1/2008 | 8/31/2009 | \$268,944 |
| IBM Corporation | IT8-0702 | D58n5ll IBM Db2 Database Enterprise | 8/1/2008 | 8/31/2009 | \$108,064 |
| INX, Inc. | IT8-0405 | Skyline Certified Onsite Training | 2/26/2008 | 8/31/2009 | \$152,000 |
| INX, Inc. | IT8-0560 | Glc-Sx-Mm= Ge Sfp,Lc Connector Sx Transceiver | 6/16/2008 | 8/31/2009 | \$355,479 |
| INX, Inc. | IT8-0578 | C5e-568b-7 Bl/Bt Cat5e Cable With Boots (7ft.) | 6/29/2008 | 8/31/2009 | \$1,362,834 |
| K2Share, LLC | IT8-0218 | Homeland Security Grant Management Services | 12/28/2007 | 8/31/2008 | \$361,680 |
| Mainline Information Systems | IT8-0591 | Infrastructure Service | 6/4/2008 | 8/31/2009 | \$1,637,140 |
| Mainline Information Systems | IT8-0704 | Services for Ibm Blade Center | 8/8/2008 | 8/31/2009 | \$102,330 |
| Mainline Information Systems | IT8-0705 | Services Install, Setup and 100 Hr. Remote Support | 8/28/2008 | 8/31/2009 | \$287,243 |
| Mainline Information Systems | TX8-8044 | Implementation of Cisco and "Lan/Wan" Interfaces | 2/26/2008 | 8/31/2009 | \$106,200 |
| Microassist Inc. | IT8-0667 | Crs Secure Website Emonthly Additional Services | 8/14/2008 | 8/31/2009 | \$292,500 |
| Mythics Inc. | IT8-0747 | 2nd Year Support | 8/29/2008 | 8/31/2009 | \$363,911 |
| Neopost | TX8-8071 | Lease and Maintenance Through Txmas-5-36010 | 6/10/2008 | 8/31/2009 | \$125,320 |
| Neubus Inc. | IT8-0295 | Image Capture of DPS Handgun Applications | 1/11/2008 | 1/30/2008 | \$127,776 |
| SHI Government Solutions, Inc. | IT8-0250 | D531GLL IBM Clearcase Change Management Solution | 12/10/2007 | 1/23/2008 | \$240,418 |
| SHI Government Solutions, Inc. | IT8-0272 | Part#: E02afll Ibm Tivoli Workload Scheduler Value | 1/21/2008 | 8/31/2009 | \$141,904 |
| SHI Government Solutions, Inc. | IT8-0282 | MS Full Platform Enterprise Agreement L&SA | 1/31/2008 | 8/31/2008 | \$1,616,592 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|------------|--|------------------------|-----------|--------------|
| Vion Corporation | IT8-0254 | DKC-F5101-C8GR 8gb Cache Memory Module | 1/12/2008 | 8/31/2008 | \$155,200 |
| Major Information Systems Total: | | | | | \$29,364,379 |
| <u>Other</u> | | | | | |
| ACE Floor Solution LLC | TX8-8092 | Installation & Accessories/ Open Market-Incidentails | 8/11/2008 | 8/31/2009 | \$129,798 |
| Acratod of Austin | TX8-8084 | Electrical Assist Evidence Storage System@ Rm. 134s | 7/28/2008 | 8/31/2009 | \$88,028 |
| Adaptive Digital Systems Inc. | 08-616 | Wireless Remote Interface System Repeater | 8/1/2008 | 8/20/2008 | \$180,900 |
| Advanced Marketing & Sales | 08-571 | Thermal Imager Camera Kits | 6/14/2008 | 8/31/2009 | \$116,805 |
| Agilent Technologies Center | 08-592 | Gas Chromatograph With Quadrupole Mass Spectrometer | 5/28/2008 | 8/31/2009 | \$529,991 |
| Alamo Area Council of Governments | HS-070049 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$2,218,978 |
| Alamo Area Council of Governments | PSIC-70001 | PSIC - 2007 Homeland Security | 7/8/2008 | 8/31/2009 | \$810,186 |
| Altuit Inc. | IT8-0271 | IT Staffing Service Phase Three | 1/2/2008 | 8/31/2008 | \$275,934 |
| AM & S Associates | IT8-0524 | Freight/Shipping | 7/12/2008 | 8/31/2009 | \$52,118 |
| American Eurocopter Corporation | 08-180 | Helicopter, As350be (5 Ea W 1 Trd-In) | 3/15/2008 | 8/31/2009 | \$7,324,135 |
| American Eurocopter Corporation | 08-188 | Helicopter, Eurocopter Ec-145 | 3/15/2008 | 8/31/2009 | \$6,072,922 |
| American Red Cross Dallas | HS-070220 | 2007 Homeland Security | 1/11/2008 | 8/31/2009 | \$88,269 |
| American Red Cross Dallas | NPU-070023 | 2007 UASI/NPU | 6/10/2008 | 8/31/2009 | \$88,269 |
| Anderson County HS | HS-070052 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$225,367 |
| Ann & Nate Levine Academy | NPU-070012 | 2007 UASI/NPU | 6/10/2008 | 8/31/2009 | \$97,000 |
| Applied Biosystems | 08-268 | 96-Well Geneamp PCR System | 12/16/2007 | 8/31/2009 | \$62,408 |
| Applied Biosystems | 08-331 | Genetic Analyzer | 12/30/2007 | 8/31/2009 | \$137,423 |
| Applied Biosystems | 08-453 | Real Time Pcr System With Notebook Computer | 3/1/2008 | 5/1/2008 | \$342,771 |
| Applied Biosystems | 08-484 | Genetic Analyzer | 4/8/2008 | 8/31/2009 | \$255,000 |
| Applied Biosystems | 08-645 | Shimadzu Estimated Shipping | 3/30/2008 | 8/31/2009 | \$470,074 |
| Appriss Inc. | IT8-0572 | Existing Jms/Rms Support(A-006) August 2008 | 5/28/2008 | 8/31/2009 | \$759,368 |
| Archer County HS | HS-070077 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$67,622 |
| Arrowhead Scientific Inc. | 08-262 | Forensic Laser Light | 12/30/2007 | 8/31/2008 | \$86,800 |
| Arthur J. Gallagher & Co. Dallas | HQ8-9093A | Public Officials and Employment Practices Liability | 5/2/2008 | 5/28/2008 | \$294,549 |
| AT&T | IT8-0188 | Annual Maintenance & Support Service Austin Hwy Patrol | 11/20/2007 | 8/31/2008 | \$76,955 |
| AT&T | IT8-0683 | Possible Overages | 8/21/2008 | 8/31/2009 | \$99,441 |
| AT&T | IT8-0699 | Payment Due To At&T for Services Rendered | 7/24/2008 | 7/29/2008 | \$55,081 |
| AT&T Mobility LLC | IT8-0246 | Enterprise Configuration Services (Ecs) | 1/7/2008 | 8/31/2009 | \$83,960 |
| Austin County | PSIC-70002 | PSIC - 2007 Homeland Security | 7/8/2008 | 8/31/2009 | \$806,895 |
| Austin County HS | HS-070055 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$158,100 |
| Austin Ribbon & Computer Supplies, Inc. | IT8-0240 | HP/C8775WN#140 HP 02 Light Magenta Ink Cartridge | 1/7/2008 | 1/7/2008 | \$60,420 |
| Austin Ribbon & Computer Supplies, Inc. | IT8-0335 | Hp/Q5582a#Ba0 Hp Auto 2-Sided Printing Accessory | 3/6/2008 | 2/29/2008 | \$68,728 |
| Austin Ribbon & Computer Supplies, Inc. | IT8-0511 | Top/Tlbk462hsbr Topaz Signature Gem 1x5 Sig Cap Pad | 5/25/2008 | 8/31/2009 | \$85,000 |
| Austin Ribbon & Computer Supplies, Inc. | IT8-0548 | Dell-223-0592 Opti 755 Mt Intel Core 2 E6550 | 6/9/2008 | 8/31/2009 | \$54,175 |
| Austin Ribbon & Computer Supplies, Inc. | IT8-0558 | Dell-A1604601 Cs-Txdps-Fi-5120c Sf Clr Duplex 30ppm | 6/16/2008 | 8/31/2009 | \$83,000 |
| Austin Ribbon & Computer Supplies, Inc. | IT8-0577 | Dell-A0631863 2gb Cruiser Micro Usb Flash Drive | 6/29/2008 | 8/31/2009 | \$92,744 |
| Bastrop County | HS-070123 | 2007 Homeland Security | 1/1/2006 | 8/31/2009 | \$156,799 |
| Bell County HS | HS-070070 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$55,000 |
| Bexar County | HS-070269 | 2007 Homeland Security | 4/28/2008 | 8/31/2009 | \$1,917,157 |
| Big Picture Inc. | 08-563 | Custom Enclosed Trailer/Mobile Classroom | 3/30/2008 | 8/31/2009 | \$85,054 |
| Bosque County | HS-070276 | 2007 Homeland Security | 4/28/2008 | 8/31/2009 | \$117,771 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--------------------------------------|-------------------|-------------------------------|-------------------------------|-----------|-------------|
| Bowie County | HS-070306 | 2007 Homeland Security | 6/30/2008 | 8/31/2009 | \$76,036 |
| Brazoria County | BZPP07012 | 2007 Homeland Security | 8/25/2008 | 8/31/2009 | \$183,042 |
| Brazoria County HS | HS-070080 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$338,918 |
| Brazos County | HS-070168 | 2007 Homeland Security | 1/8/2008 | 8/31/2009 | \$188,799 |
| Brazos Valley Council of Governments | HS-060325 | 2006 Homeland Security | 2/4/2008 | 2/12/2008 | \$181,216 |
| Brazos Valley Council of Governments | PSIC-70004 | PSIC - 2007 Homeland Security | 7/9/2008 | 8/31/2009 | \$2,837,709 |
| Brewster County HS | HS-070088 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$247,114 |
| Brooks County | HS-070191 | 2007 Homeland Security | 1/9/2008 | 8/31/2009 | \$124,000 |
| Brooks County Homeland Security | HS-060136 | 2006 Homeland Security | 1/1/2006 | 11/9/2007 | \$65,000 |
| Brown County HS | HS-070091 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$58,236 |
| Burleson County | HS-070142 | 2007 Homeland Security | 4/2/2008 | 8/31/2009 | \$68,784 |
| Burnet County | HS-070170 | 2007 Homeland Security | 1/8/2008 | 8/31/2009 | \$77,000 |
| Caldwell County | PSIC-70012 | PSIC - 2007 Homeland Security | 7/9/2008 | 8/31/2009 | \$970,456 |
| Callahan County HS | HS-070084 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$58,236 |
| Capital Area Planning COG HS | HS-070085 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$1,661,096 |
| Central Texas COG | HS-070263 | 2007 Homeland Security | 7/8/2008 | 8/31/2009 | \$1,635,796 |
| Chambers County HS | HS-070045 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$107,205 |
| City of Abilene HS | HS-070118 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$78,236 |
| City of Alice HS | HS-070120 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$75,000 |
| City of Amarillo HS | HS-070161 | 2007 Homeland Security | 1/8/2008 | 8/31/2008 | \$702,536 |
| City of Arlington HS | HS-070157 | 2007 Homeland Security | 1/7/2008 | 8/31/2008 | \$3,820,999 |
| City of Austin | HS-070122 | 2007 Homeland Security | 5/22/2008 | 8/31/2009 | \$1,044,423 |
| City of Baytown | BZPP07001 | 2007 Homeland Security | 5/7/2008 | 8/31/2009 | \$182,872 |
| City of Beaumont | HS-070141 | 2007 Homeland Security | 1/1/2006 | 4/15/2008 | \$483,266 |
| City of Bonham | HS-070165 | 2007 Homeland Security | 1/8/2008 | 8/31/2009 | \$51,697 |
| City of Bridge City HS | HS-070201 | 2007 Homeland Security | 1/10/2008 | 8/31/2008 | \$75,000 |
| City of Brownsville | HS-070260 | 2007 Homeland Security | 7/8/2008 | 8/31/2009 | \$210,214 |
| City of Bryan HS | HS-070069 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$188,800 |
| City of Cleburne HS | HS-070164 | 2007 Homeland Security | 1/8/2008 | 8/31/2008 | \$178,000 |
| City of College Station HS | HS-070089 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$188,798 |
| City of Coppel | BZPP07005 | 2007 Homeland Security | 5/7/2008 | 8/31/2009 | \$182,759 |
| City of Copperas Cove | HS-070317 | 2007 Homeland Security | 7/22/2008 | 8/31/2009 | \$50,000 |
| City of Corpus Christi | PSIC-70030 | PSIC - 2007 Homeland Security | 7/30/2008 | 8/31/2009 | \$1,798,719 |
| City of Crowley HS | HS-070059 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$117,000 |
| City of Dallas | BZPP07002 | 2007 Homeland Security | 5/7/2008 | 8/31/2009 | \$548,625 |
| City of Dallas | HS-070200 | 2007 Homeland Security | 1/10/2008 | 8/31/2009 | \$8,082,590 |
| City of Dallas HS | UASI-03008 | 2003 UASI | 1/3/2008 | 1/4/2008 | \$96,733 |
| City of Denton HS | HS-070027 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$290,000 |
| City of Desoto HS | HS-070110 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$160,000 |
| City of El Paso | BZPP07009 | 2007 Homeland Security | 6/4/2008 | 8/31/2009 | \$182,000 |
| City of El Paso | HS-070128 | 2007 Homeland Security | 4/29/2008 | 8/31/2009 | \$6,476,872 |
| City of El Paso | PSIC-70031 | PSIC - 2007 Homeland Security | 7/30/2008 | 8/31/2009 | \$1,708,786 |
| City of Electra HS | HS-070058 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$56,387 |
| City of Fort Worth | HS-070193 | 2007 Homeland Security | 1/9/2008 | 8/31/2009 | \$4,457,228 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|------------------------------|-------------------|---|-------------------------------|-----------|--------------|
| City of Freer | HS-070143 | 2007 Homeland Security | 6/30/2008 | 8/31/2009 | \$71,000 |
| City of Gainesville | HS-070131 | 2008 Homeland Security | 8/18/2008 | 8/31/2009 | \$77,545 |
| City of Galveston HS | TSGP05003 | 2005 Transit Security Grant Program | 1/14/2008 | 8/31/2008 | \$95,544 |
| City of Gilmer HS | HS-070023 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$56,153 |
| City of Grapevine | HS-070202 | 2007 Homeland Security | 1/10/2008 | 8/31/2009 | \$250,150 |
| City of Haltom City | HS-070308 | 2007 Homeland Security | 6/27/2008 | 8/31/2009 | \$80,000 |
| City of Harlingen FD | HS-070271 | 2007 Homeland Security | 4/29/2008 | 8/31/2009 | \$62,500 |
| City of Hillsboro | HS-070282 | 2007 Homeland Security | 5/7/2008 | 8/31/2009 | \$156,454 |
| City of Houston HS | HS-070092 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$11,236,638 |
| City of Irving | BZPP07003 | 2007 Homeland Security | 5/7/2008 | 8/31/2009 | \$182,850 |
| City of Irving | HS-070148 | 2007 Homeland Security | 7/1/2008 | 8/31/2009 | \$840,339 |
| City of Jacinto City HS | HS-070022 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$50,000 |
| City of Jacksboro | HS-070264 | 2007 Homeland Security | 7/8/2008 | 4/11/2008 | \$62,080 |
| City of Jacksonville HS | HS-070115 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$65,000 |
| City of Keller HS | HS-070211 | 2007 Homeland Security | 1/11/2008 | 8/31/2008 | \$137,000 |
| City of Kilgore HS | HS-070054 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$65,430 |
| City of La Porte | PSIC-70019 | PSIC - 2007 Homeland Security | 7/17/2008 | 8/31/2009 | \$280,000 |
| City of Lampasas | HS-070299 | 2007 Homeland Security | 6/30/2008 | 8/31/2009 | \$79,000 |
| City of Liberty | HS-070136 | 2008 Homeland Security | 8/18/2008 | 8/18/2008 | \$68,000 |
| City of Lubbock | HS-070166 | 2007 Homeland Security | 1/8/2008 | 8/31/2009 | \$501,144 |
| City of Mission | HS-070258 | 2007 Homeland Security | 7/8/2008 | 8/31/2009 | \$81,500 |
| City of Missouri City | HS-070175 | 2007 Homeland Security | 1/9/2008 | 8/31/2009 | \$79,227 |
| City of Nederland HS | HS-070042 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$156,664 |
| City of North Richland Hills | HS-070215 | 2007 Homeland Security | 8/21/2008 | 8/31/2009 | \$235,498 |
| City of Palestine HS | HS-070048 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$72,438 |
| City of Pasadena HS | HS-070212 | 2007 Homeland Security | 1/11/2008 | 8/31/2008 | \$309,275 |
| City of Pharr | HS-070261 | 2007 Homeland Security | 7/8/2008 | 8/31/2009 | \$107,649 |
| City of Plano HS | HS-070107 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$120,499 |
| City of Port Arthur HS | HS-070095 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$200,849 |
| City of Port Neches | BZPP07004 | 2007 Homeland Security | 5/7/2008 | 8/31/2009 | \$182,635 |
| City of Port Neches HS | HS-070051 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$119,900 |
| City of Portland HS | HS-070160 | 2007 Homeland Security | 1/8/2008 | 8/31/2008 | \$75,000 |
| City of Quitman HS | HS-070079 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$59,876 |
| City of Roma HS | HS-070033 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$240,899 |
| City of San Antonio | HS-070290 | 2007 Homeland Security | 5/22/2008 | 8/31/2009 | \$6,006,291 |
| City of San Antonio | PSIC-70005 | PSIC - 2007 Homeland Security | 7/9/2008 | 8/31/2009 | \$2,133,491 |
| City of San Antonio-CVB | 7-27037 | 2007 Homeland Security Conference Space | 12/4/2007 | 1/22/2008 | \$85,685 |
| City of Sherman HS | HS-070063 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$163,707 |
| City of Taylor | BZPP06003 | 2006 Buffer Zone Protection Program | 2/20/2008 | 2/27/2008 | \$172,315 |
| City of Vernon HS | HS-070213 | 2007 Homeland Security | 1/11/2008 | 8/31/2008 | \$74,538 |
| City of Waco | HS-070275 | 2007 Homeland Security | 4/28/2008 | 8/31/2009 | \$291,000 |
| City of Waco | PSIC-70029 | PSIC - 2007 Homeland Security | 7/30/2008 | 8/31/2009 | \$969,397 |
| City of Weslaco | HS-070259 | 2007 Homeland Security | 7/8/2008 | 8/31/2009 | \$62,500 |
| City of Wichita Falls | HS-070167 | 2007 Homeland Security | 1/8/2008 | 8/31/2009 | \$422,604 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--------------------------------------|-------------------|--|-------------------------------|-----------|-------------|
| City of Winona | HS-070257 | 2007 Homeland Security | 7/8/2008 | 8/31/2009 | \$62,500 |
| City of Wolfforth FD | HS-060331 | 2006 Homeland Security | 4/28/2008 | 8/31/2009 | \$50,000 |
| City of Wolfforth FD HS | HS-070196 | 2007 Homeland Security | 1/9/2008 | 8/31/2008 | \$100,000 |
| CMI, Inc. | 08-328 | Intoxilyzers 5000 En | 3/15/2008 | 3/12/2008 | \$223,480 |
| Coastal Bend COG HS | HS-070108 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$237,367 |
| Coleman County HS | HS-070037 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$58,236 |
| Collen Hodges | NPU-070007 | 2007 UASI/NPU | 6/10/2008 | 8/31/2009 | \$97,000 |
| Collin County HS | HS-070162 | 2007 Homeland Security | 1/8/2008 | 8/31/2008 | \$629,497 |
| Colorado County HS | HS-070043 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$861,185 |
| Comal County | HS-070292 | 2007 Homeland Security | 5/22/2008 | 8/31/2009 | \$523,795 |
| Comanche County HS | HS-070114 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$68,236 |
| Commonwealth Computer | IT8-0286 | Latitude D630, Intel Core 2 Duo T7500 | 2/8/2008 | 8/31/2009 | \$52,776 |
| Concho Valley Council of Governments | HS-070210 | 2007 Homeland Security | 1/11/2008 | 8/31/2009 | \$862,500 |
| Congregation Beth Israel | HS-070219 | 2007 Homeland Security | 1/11/2008 | 8/31/2009 | \$97,000 |
| Congregation Beth Israel | NPU-070024 | 2007 UASI/NPU | 6/3/2008 | 8/31/2009 | \$97,000 |
| Congregation Beth Rambam | NPU-070003 | 2007 UASI/NPU | 6/5/2008 | 8/31/2009 | \$97,000 |
| Congregation Beth Torah | NPU-070006 | 2007 UASI/NPU | 6/27/2008 | 8/31/2009 | \$86,070 |
| Congregation Jewish Comm | NPU-070015 | 2007 UASI/NPU | 6/20/2008 | 6/20/2008 | \$54,020 |
| Congregation Shaar Hashalom | NPU-070005 | 2007 UASI/NPU | 6/6/2008 | 8/31/2009 | \$54,761 |
| Cooke County HS | HS-070036 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$106,394 |
| County of Hays | HS-070187 | 2007 Homeland Security | 1/9/2008 | 8/31/2009 | \$163,452 |
| County of Nolan | HS-070199 | 2007 Homeland Security | 1/9/2008 | 8/31/2009 | \$58,236 |
| Crochet Equipment Co. Inc. | 08-212 | Pit Burner Incinerator System | 1/15/2008 | 8/31/2008 | \$186,000 |
| Dallas County Homeland Security | HS-070230 | 2007 Homeland Security | 1/29/2008 | 8/31/2008 | \$60,000 |
| Deep East Texas COG | HS-070176 | 2007 Homeland Security | 1/8/2008 | 8/31/2009 | \$1,577,557 |
| Delta County | HS-070314 | 2007 Homeland Security | 7/10/2008 | 8/31/2009 | \$60,000 |
| Denton County | HS-070208 | 2007 Homeland Security | 1/10/2008 | 8/31/2009 | \$569,600 |
| Duval County Homeland Security | HS-070028 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$50,000 |
| East Texas COG | PSIC-70013 | PSIC - 2007 Homeland Security | 7/9/2008 | 8/31/2009 | \$1,902,818 |
| East Texas COG HS | HS-070046 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$405,713 |
| Eastland County | HS-070180 | 2007 Homeland Security | 1/9/2008 | 8/31/2009 | \$58,236 |
| Edax, Inc. | 08-318 | X-Ray Microfluorescence System | 12/20/2007 | 8/31/2009 | \$140,585 |
| Entech Power Systems, Inc. | IT8-0249 | One 655 Kw Detroit (16v92gtd)Generator W/ 1000 Amp- | 1/2/2008 | 8/31/2008 | \$54,722 |
| Fairfax Imaging | IT8-0119 | Expanding Quick Modules Test System & Programming | 1/2/2008 | 8/31/2009 | \$72,008 |
| Falls County | HS-070267 | 2008 Homeland Security | 4/22/2008 | 8/31/2009 | \$113,000 |
| Fannin County HS | HS-070119 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$115,389 |
| Fertitta Hospitality | HQ8-9153 | 6th Annual Texas Hurricane Confrence | 5/19/2008 | 8/31/2008 | \$75,000 |
| Fisher County HS | HS-070062 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$58,236 |
| Fort Bend County | BZPP07010 | 2007 Homeland Security | 6/30/2008 | 8/31/2009 | \$182,872 |
| Foster & Freeman USA Inc. | 08-256 | High Intensity Forensic Light Kit | 1/30/2008 | 8/31/2009 | \$60,624 |
| Franklin County | HS-070315 | 2007 Homeland Security | 7/10/2008 | 8/31/2009 | \$78,000 |
| Galveston County HS | HS-070186 | 2007 Homeland Security | 1/9/2008 | 8/31/2008 | \$341,608 |
| Globafone | IT8-0618 | Globafone North American Service Plan | 7/14/2008 | 8/31/2009 | \$58,419 |
| Globafone | IT8-0629 | Globafone Plan 12mo @39.99x 37 Phones= \$1,479.63 Mo | 7/23/2008 | 8/31/2009 | \$86,460 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|-----------|--------------|
| Golden Crescent Regional Planning Commission | HS-070132 | 2007 Homeland Security | 7/1/2008 | 8/31/2009 | \$145,215 |
| Goliad County | HS-060329 | 2006 Homeland Security | 4/23/2008 | 8/31/2009 | \$69,954 |
| Grande Truck Center | 08-653 | Medium Duty 4 Door Crew Cab & Chassis | 3/25/2008 | 8/31/2009 | \$54,506 |
| Grayson County HS | HS-070081 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$249,868 |
| Gregg County HS | HS-070106 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$311,535 |
| Harris Corporation Gcs | 08-511 | Training for Man Portable Package | 5/15/2008 | 8/31/2009 | \$274,725 |
| Harris County | BZPP07011 | 2007 Homeland Security | 8/25/2008 | 8/31/2009 | \$475,000 |
| Harris County | HS-070209 | 2007 Homeland Security | 1/10/2008 | 8/31/2009 | \$10,146,129 |
| Harrison County | HS-070146 | 2007 Homeland Security | 8/20/2008 | 8/20/2008 | \$59,999 |
| Haskell County HS | HS-070038 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$58,236 |
| Hill County | HS-070293 | 2007 Homeland Security | 5/21/2008 | 8/31/2009 | \$123,770 |
| Holocaust Museum Houston | NPU-070008 | 2007 UASI/NPU | 6/10/2008 | 8/31/2009 | \$88,076 |
| Holocaust Museum Houston HS | HS-070226 | 2007 Homeland Security | 2/6/2008 | 8/31/2009 | \$88,076 |
| Houston Galveston Area HS | HS-070117 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$533,016 |
| Houston Metro Transit Authority | TSGP07002 | 2005 Transit Security Grant Program | 1/1/2006 | 8/31/2009 | \$1,456,524 |
| Hutton Communications | IT8-0455 | Shipping Charges / Eta 2 Wks | 6/29/2008 | 8/31/2009 | \$51,429 |
| IBM Corporation | IT8-0293 | IBM Tivoli Workload Scheduler | 1/8/2008 | 8/31/2008 | \$75,755 |
| INX, Inc. | IT8-0359 | Installation Configuration, Testing and Knowledge | 3/8/2008 | 8/31/2009 | \$51,946 |
| INX, Inc. | IT8-0380 | Con-Osp-7206 Cisco7206 On-Site Premium Maintenance | 3/15/2008 | 8/31/2009 | \$58,186 |
| J H Mechanical | BC8-102 | Replace the Existing Ice Storage Sytem | 6/18/2008 | 8/31/2009 | \$100,000 |
| J H Mechanical | BC8-117 | Internal Repairs To Air Conditioning Compressor | 5/30/2008 | 6/30/2008 | \$71,697 |
| Jeff Davis County | HS-070133 | 2007 Homeland Security | 6/3/2008 | 8/31/2009 | \$264,363 |
| Jefferson County | HS-070159 | 2007 Homeland Security | 1/7/2008 | 8/31/2009 | \$235,154 |
| Jennings Anderson Ford Sales | 08-515 | Medium Duty 4 Door Crew Cab Diesel | 3/30/2008 | 8/31/2009 | \$73,114 |
| Jewish Community Center Houston | HS-070233 | 2007 Homeland Security | 1/29/2008 | 8/31/2008 | \$97,000 |
| Jewish Community Center Houston | NPU-070020 | 2007 UASI/NPU | 6/10/2008 | 8/31/2009 | \$97,000 |
| Jim Wells County HS | HS-070034 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$85,000 |
| John William Marrs | PSIC-70033 | PSIC - 2007 Homeland Security | 8/5/2008 | 8/31/2009 | \$789,379 |
| Johnson County HS | HS-070169 | 2007 Homeland Security | 1/8/2008 | 8/31/2008 | \$75,000 |
| Jones County HS | HS-070024 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$58,236 |
| Julies Aircraft Service Inc. | 08-132 | Cessna W/Trade-In | 5/15/2007 | 8/31/2009 | \$650,800 |
| Kaufman County (HS) | HS-070076 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$75,000 |
| Kenedy County HS | HS-070207 | 2007 Homeland Security | 1/11/2008 | 8/31/2008 | \$175,000 |
| Kent County | HS-070183 | 2007 Homeland Security | 1/9/2008 | 8/31/2009 | \$58,236 |
| Knox County HS | HS-070021 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$58,236 |
| L-3 Communications Sonoma | 140559 | Aircraft Maintenance | 6/23/2008 | 8/31/2009 | \$50,900 |
| Leeds Instruments Inc | 08-11236 | Large Format Camera Coupler | 8/31/2008 | 8/31/2009 | \$112,428 |
| Leeds Instruments Inc. | 08-10479 | Inch/Metric Stage Micrometer | 12/26/2007 | 8/31/2009 | \$387,143 |
| Liberty County Treasurer | PSIC-70020 | PSIC - 2007 Homeland Security | 7/30/2008 | 8/31/2009 | \$690,000 |
| Live Oak County | HS-070204 | 2007 Homeland Security | 1/10/2008 | 8/31/2009 | \$50,000 |
| Loadometer Corporation | 08-170 | Portable Wheel Load Scale | 11/30/2007 | 8/31/2009 | \$484,840 |
| Lower Colorado River Authority | PSIC-70018 | PSIC - 2007 Homeland Security | 7/22/2008 | 8/31/2009 | \$3,843,845 |
| Lower Rio Grande Valley | PSIC-70025 | PSIC - 2007 Homeland Security | 7/30/2008 | 8/31/2009 | \$2,500,000 |
| Lower Rio Grande Valley HS | HS-070056 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$2,170,945 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|-----------|-------------|
| Lubbock County HS | HS-070197 | 2007 Homeland Security | 1/9/2008 | 8/31/2008 | \$100,000 |
| Madison County HS | HS-070083 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$99,523 |
| Mainline Information Systems | IT8-0638 | Swma for Aix | 7/1/2008 | 8/31/2009 | \$56,323 |
| Matagorda County | BZPP06011 | 2006 Buffer Zone Protection Program | 4/2/2008 | 8/31/2009 | \$178,484 |
| Matagorda County HS | HS-070066 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$400,000 |
| Meggitt Training Systems | TX8-8046 | Shipping - Conus Included In the Price of the System | 4/16/2008 | 8/31/2009 | \$231,789 |
| Memorial Hermann Hospital | NPU-070022 | 2007 UASI/NPU | 6/10/2008 | 8/31/2009 | \$97,000 |
| Metro Aviation Inc. | 08-189 | Helicopter Completion (5 Ea) | 5/16/2008 | 8/31/2008 | \$8,337,007 |
| Meyerland Minyan Inc. | NPU-070016 | 2007 UASI/NPU | 7/22/2008 | 7/22/2008 | \$62,730 |
| Middle Rio Grande Develop HS | HS-070195 | 2007 Homeland Security | 1/9/2008 | 8/31/2008 | \$937,370 |
| Mitchell County HS | HS-070032 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$58,236 |
| Montgomery County | BZPP07007 | 2007 Homeland Security | 5/22/2008 | 8/31/2009 | \$183,985 |
| Montgomery County | PSIC-70006 | PSIC - 2007 Homeland Security | 7/7/2008 | 8/31/2009 | \$1,500,000 |
| Montgomery County | UASI-03009 | 2003 UASI | 2/20/2008 | 2/27/2008 | \$56,554 |
| Montgomery County HS | HS-070099 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$2,454,842 |
| National Envelope Texas LLC | 08-338245 | Printed Envelopes, Special Window, No 10, Straight | 7/24/2008 | 8/31/2009 | \$136,872 |
| Newhouse Medical | TX8-8029 | Sam Pad (Complete Pkg) | 12/31/2007 | 8/31/2008 | \$164,175 |
| Nortex Regional Planning Commission | PSIC-70014 | PSIC - 2007 Homeland Security | 7/9/2008 | 8/31/2009 | \$255,184 |
| North Central Texas Council of Governments | HS-070035 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$6,395,371 |
| North Central Texas Council of Governments | PSIC-70007 | PSIC - 2007 Homeland Security | 7/9/2008 | 8/31/2009 | \$2,922,263 |
| Orange County | BZPP07006 | 2007 Homeland Security | 5/9/2008 | 8/31/2009 | \$182,852 |
| Orange County HS | HS-070097 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$375,367 |
| Panhandle Regional Plan | PSIC-70008 | PSIC - 2007 Homeland Security | 7/8/2008 | 8/31/2009 | \$750,068 |
| Panhandle Regional Plan HS | HS-070029 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$1,624,497 |
| Parker County HS | HS-070103 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$254,124 |
| Peoplecorp, Limited Company | HQ8-9086 | Three (3) Temporary Food Service Workers | 8/31/2008 | 8/31/2009 | \$62,774 |
| Permian Basin Regional Plan | HS-070153 | 2007 Homeland Security | 3/13/2008 | 8/31/2009 | \$1,508,731 |
| Permian Basin Regional Plan | PSIC-70009 | PSIC - 2007 Homeland Security | 7/9/2008 | 8/31/2009 | \$1,700,000 |
| Philpott Motors Ltd. | HQ8-9040 | Wiring Harness Installation - DPS Fleet - ≈635 Units | 12/20/2007 | 8/31/2008 | \$59,055 |
| Red River County | HS-070322 | 2007 Homeland Security | 7/22/2008 | 8/31/2009 | \$96,650 |
| Regscan Inc. | IT8-0553 | Three Year Service Term | 6/12/2008 | 8/31/2009 | \$88,615 |
| RFD & Associates Inc. | IT8-0325 | Weblogic Integration 8.1.56b 1/31/08-1/30/09 | 1/31/2008 | 2/4/2008 | \$52,223 |
| Rio Grande Council of Governments | HS-070138 | 2007 Homeland Security | 7/1/2008 | 7/25/2008 | \$240,300 |
| Robertson County | HS-070163 | 2007 Homeland Security | 1/8/2008 | 8/31/2009 | \$99,524 |
| Rockwall County | HS-070179 | 2007 Homeland Security | 1/8/2008 | 8/31/2009 | \$75,000 |
| Runnels County Domestic | HS-070182 | 2007 Homeland Security | 8/18/2008 | 8/22/2008 | \$58,300 |
| Rusk County HS | HS-070090 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$149,245 |
| Scurry County Auditor HS | HS-070172 | 2007 Homeland Security | 1/8/2008 | 8/31/2008 | \$198,236 |
| Seven Acres Jewish Senior | NPU-070021 | 2007 UASI/NPU | 6/10/2008 | 8/31/2009 | \$97,000 |
| Shackelford County HS | HS-070031 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$58,236 |
| SHI Government Solutions, Inc. | IT8-0587 | Server for Cobol V5.0 Pseries Running Aix 6.1 | 6/4/2008 | 6/25/2008 | \$71,920 |
| Shimadzu Scientific Inst. | 08-442 | Ultraviolet-Visible Spectrophotometer | 1/30/2008 | 4/28/2008 | \$66,535 |
| Shlenker School | HS-070221 | 2007 Homeland Security | 1/15/2008 | 8/31/2009 | \$97,000 |
| Shlenker School | NPU-070019 | 2007 UASI/NPU | 6/10/2008 | 7/1/2008 | \$97,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|-----------|-------------|
| Signature Science LLC | 08-528 | Custom Surveillance Program System | 4/28/2008 | 8/31/2009 | \$295,500 |
| Smith County | HS-070174 | 2007 Homeland Security | 1/8/2008 | 8/31/2009 | \$83,943 |
| Somervell County | BZPP06006 | 2006 Buffer Zone Protection Program | 4/2/2008 | 4/2/2008 | \$179,550 |
| South Plains Association of Governments | HS-070064 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$1,425,667 |
| South Plains Association of Governments | PSIC-70021 | PSIC - 2007 Homeland Security | 7/30/2008 | 8/31/2009 | \$1,007,131 |
| Southern Methodist University | NPU-070017 | 2007 UASI/NPU | 6/10/2008 | 8/31/2009 | \$97,000 |
| Starr County HS | HS-070060 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$255,893 |
| Stephens County HS | HS-070044 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$58,236 |
| Stonewall County HS | HS-070198 | 2007 Homeland Security | 1/10/2008 | 8/31/2008 | \$58,236 |
| Tarrant County Homeland Security | HS-070067 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$399,380 |
| Tecan US Inc. | 08-249 | Convert Two Tecan EVO 100 Robotic Systems | 2/29/2008 | 8/31/2009 | \$71,259 |
| Tecan US Inc. | 08-296 | Tecan Robotic System | 12/20/2007 | 8/31/2009 | \$187,692 |
| Tecan US Inc. | 08-812 | Liquid Handling Robot | 8/1/2008 | 8/31/2009 | \$136,374 |
| Tevet LLC | 08-481 | Hand Held Cable and Antenna Analyzer Units | 2/29/2008 | 8/31/2009 | \$74,256 |
| Texas Correctional Industries | 08-10697 | Key Cores | 5/1/2008 | 8/31/2009 | \$74,010 |
| Texas Correctional Industries | 08-232 | Texas Voter Registration Application | 12/30/2007 | 8/31/2008 | \$112,680 |
| Texas Correctional Industries | HQ8-9127 | Drivers Education Instruction Curriculum 150k Units | 7/22/2008 | 8/31/2009 | \$75,000 |
| Texas Disposal Systems Inc. | HQ8-9078 | Annual Contract Bulk Trash Pick Up 5/14/08 - 5/13/09 | 5/14/2008 | 8/31/2009 | \$83,856 |
| Texas Friends of Chabad | HS-070222 | 2007 Homeland Security | 1/15/2008 | 8/31/2009 | \$52,134 |
| Texas Friends of Chabad | NPU-070004 | 2007 UASI/NPU | 5/27/2008 | 5/29/2008 | \$52,134 |
| Texoma COG | PSIC-70015 | PSIC - 2007 Homeland Security | 7/9/2008 | 8/31/2009 | \$327,356 |
| Texoma Council of Governments Homeland Security | HS-070057 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$151,994 |
| Thermo Electron NA LLC | TX8-8031 | FLIR Spectrometer W/Infrared Microscope | 1/2/2008 | 8/31/2008 | \$208,906 |
| TIBH Industries, Inc. | 08-336776 | Temporary Personnel Data Entry Operator Iv Mid-Rate | 6/9/2008 | 8/31/2009 | \$145,325 |
| TIBH Industries, Inc. | 08-336777 | Temporary Data Entry Ii Operators | 6/1/2008 | 8/31/2009 | \$534,139 |
| Travis County | HS-070192 | 2007 Homeland Security | 1/9/2008 | 8/31/2009 | \$154,350 |
| Trend Offset Printing Services | 8-19962 | TX Driver English Handbook DI-7 W/Trend offset | 2/15/2008 | 8/31/2008 | \$92,000 |
| Trinity Railway Exp/DART | TSGP07001 | 2005 Transit Security Grant Program | 1/1/2006 | 8/31/2009 | \$456,128 |
| Upshur County Homeland Security | HS-070184 | 2007 Homeland Security | 1/9/2008 | 8/31/2008 | \$95,000 |
| Via Metropolitan Transit | TSGP07003 | 2007 Transit Security Grant Program | 8/29/2008 | 8/31/2009 | \$579,243 |
| Victoria County | HS-070268 | 2008 Homeland Security | 4/24/2008 | 8/31/2009 | \$165,188 |
| Vignon Corporation | IT8-0734 | DIR IT Staffing Test Analyst 1 Persephone Chen | 8/1/2008 | 8/31/2009 | \$50,400 |
| Walker County HS | HS-070026 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$192,998 |
| Washington County HS | HS-070109 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$99,524 |
| Webb County HS | HS-070094 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$240,898 |
| West Central Texas COG | HS-070087 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$334,058 |
| West Central Texas COG | PSIC-70011 | PSIC - 2007 Homeland Security | 7/8/2008 | 8/31/2009 | \$291,611 |
| Willacy County | HS-070295 | 2007 Homeland Security | 6/4/2008 | 8/31/2009 | \$101,854 |
| Williamson County HS | HS-070102 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$189,350 |
| Woods Fun Center | 08-196 | Training Motorcycles | 11/26/2007 | 3/21/2008 | \$239,850 |
| Xnet Systems Inc. | IT8-0376 | On-Site Maintenance Contract for Automated Driver | 2/9/2008 | 2/20/2008 | \$96,487 |
| Xpedx | 08-316728 | Paper, Bond Dual Purpose Recycled, Predrilled, White | 11/23/2007 | 8/31/2008 | \$53,424 |
| Xpedx | 08-333505 | Paper, Bond Dual Purpose Recycled, Predrilled, White | 5/17/2008 | 8/31/2009 | \$52,152 |
| Young Israel of Houston | NPU-070010 | 2007 UASI/NPU | 6/27/2008 | 8/31/2009 | \$72,709 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|------------|----------------------|
| Ysleta Del Sur Pueblo Homeland Security | HS-070086 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$185,000 |
| Zapata County Homeland Security | HS-070075 | 2007 Homeland Security | 1/1/2006 | 8/31/2008 | \$240,898 |
| Other Total: | | | | | \$173,431,788 |
| Department of Public Safety Total: | | | | | \$203,488,039 |
| Youth Commission | | | | | |
| <u>Construction</u> | | | | | |
| Lemco Construction | C0722 | Scheduled facility upgrades at Al Price | 6/1/2007 | 6/1/2008 | \$295,000 |
| Lemco Construction | C0728 | Scheduled facility upgrades at Gainesville | 5/1/2007 | 5/1/2008 | \$372,000 |
| Santa Rosa Construction | C0716 | Repair of bldg. at Ron Jackson | 5/1/2007 | 5/15/2008 | \$422,883 |
| Santa Rosa Construction | C0724 | Schedule of facility upgrades for Crockett | 6/15/2007 | 6/15/2008 | \$245,946 |
| Construction Total: | | | | | \$1,335,829 |
| <u>Consulting</u> | | | | | |
| Schaf, Peter | L081 | Review and assess ConNextions residential treatment program | 5/12/2008 | 8/15/2008 | \$25,000 |
| Consulting Total: | | | | | \$25,000 |
| <u>Major Information Systems</u> | | | | | |
| ARC | 8140458 | Flexidome Cameras for Corsicana-DVR | 1/14/2008 | 1/14/2008 | \$333,974 |
| ARC | 8140459 | Anixter Kits-DVR Crockett | 1/14/2008 | 1/14/2008 | \$413,082 |
| ARC | 8140460 | Anixter Kits-DVR Corsicana | 1/14/2008 | 1/14/2008 | \$466,724 |
| ARC | 8140612 | DVR Project | 2/21/2008 | 2/21/2008 | \$324,294 |
| ARC | 8140613 | DVR Project | 2/21/2008 | 2/21/2008 | \$535,076 |
| Austin Ribbon & Computer Supplies, Inc. | 8140106 | Camera's etc. | 10/12/2007 | 10/12/2007 | \$1,442,129 |
| Austin Ribbon & Computer Supplies, Inc. | 8140269 | Camera Flexidome for Gainesville - DVR Project | 12/4/2007 | 12/4/2007 | \$390,334 |
| Austin Ribbon & Computer Supplies, Inc. | 8140291 | Camera Flexidomes for Giddings - DVR Project | 12/10/2007 | 12/10/2007 | \$329,103 |
| Austin Ribbon & Computer Supplies, Inc. | 8140292 | Kits for Giddings - DVR Project | 12/10/2007 | 12/10/2007 | \$449,308 |
| Austin Ribbon & Computer Supplies, Inc. | 8140295 | Kits for Gainesville - DVR Project | 12/13/2007 | 12/13/2007 | \$590,910 |
| GHT Development Corp | UCN0831 | Web based placement assistance services | 6/20/2008 | 8/31/2009 | \$200,000 |
| SBC Southwestern Bell (AT&T) | 8140861 | Polycom Videoconferencing System | 4/30/2008 | 4/30/2008 | \$586,261 |
| Major Information Systems Total: | | | | | \$6,061,196 |
| <u>Other</u> | | | | | |
| Alliance | RE07703 | Child Placing Agency in Houston | 9/1/2006 | 8/31/2008 | \$281,394 |
| Alliance | RS07825 | Child placing Agency in Austin | 9/1/2006 | 8/31/2008 | \$96,921 |
| Associated Marien Institute/RGMI | RS05453 | Vocational Residential Facility | 2/1/2005 | 8/31/2009 | \$422,566 |
| Babyjack II Automotive | 8140392 | Fleet Vehicles | 1/3/2008 | 1/3/2008 | \$302,994 |
| Byrd's Foster Group Home | RE07702 | Residential home for youth - male | 9/1/2006 | 8/31/2008 | \$304,996 |
| Phillpot Ford | 8140390 | Fleet Vehicles | 1/3/2008 | 1/3/2008 | \$573,283 |
| Philpott Ford | 8140393 | Fleet Vehicles | 1/3/2008 | 1/3/2008 | \$573,283 |
| Philpott Ford | 8140394 | Fleet Vehicles/Trucks | 1/3/2008 | 1/3/2008 | \$352,421 |
| Robinson Consulting Services | T085 | Training for "Thinking for a Change" | 1/1/2008 | 12/31/2008 | \$112,760 |
| Southwest Key Supervised Apt. | RE07407 | Apartments for youth for Independent Living | 11/1/2006 | 10/31/2008 | \$196,069 |
| Specialized Alternatives for Youth | RN06199 | Child Placing Agency in the Dallas/Ft. Worth area | 3/1/2006 | 8/31/2009 | \$445,465 |
| Victoria County Juvenile Probation | PS085 | Parole Services for Victoria County | 9/1/2007 | 8/31/2008 | \$78,380 |
| Williams, Jeff | SE0728 | Chemical Dependency follow-up for East | 7/1/2007 | 6/30/2009 | \$56,160 |
| Other Total: | | | | | \$3,796,693 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|-------------------------------------|-------------------|--|-------------------------------|------------|---------------------|
| <u>Professional Services</u> | | | | | |
| 63rd Judicial District | PS079 | Parole Service for Edwards, Kinney & Terrell Co. | 5/1/2007 | 4/30/2009 | \$42,070 |
| Karnes-Wilson Counties JP | PS082 | Parole Services for Karnes & Wilson Counties | 9/1/2007 | 8/31/2009 | \$20,387 |
| Neubus, Inc. | UCN0822 | Digitizing service for agency records | 3/1/2007 | 8/31/2011 | \$100,000 |
| Sigma Learning | T088 | Dr. Steele developing training curriculum | 5/19/2008 | 12/31/2008 | \$42,500 |
| Ware, Jerry | P081 | Outside legal counsel | 9/1/2007 | 8/31/2008 | \$27,793 |
| Williamson County Juvenile Services | PS084 | Parole Services for Williamson Co. | 9/1/2007 | 8/31/2009 | \$33,117 |
| Professional Services Total: | | | | | \$265,867 |
| Youth Commission Total: | | | | | \$11,484,585 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------|--|------------------------|------------|--------------------|
| ARTICLE 6 - Natural Resources | | | | | |
| Department of Agriculture | | | | | |
| <u>Major Information Systems</u> | | | | | |
| Northrop Grumman Technical Services, Inc. | 551-7-0748 | Hosting Fees for TX SDC | 9/1/2006 | 8/31/2008 | \$295,900 |
| Major Information Systems Total: | | | | | \$295,900 |
| <u>Other</u> | | | | | |
| CN Resource LLC | 551-8-1101 | Onsite Reviews Summer Food Service | 10/1/2007 | 9/30/2008 | \$140,365 |
| Pest Management Services (NERP) | 551-7-0161 | 72 Hr. Roadstation Inspection | 9/1/2006 | 8/31/2008 | \$68,832 |
| Southern Living Magazine | 551-8-0962 | Advertisement for Wine and Rural Travel Industry | 3/1/2008 | 6/30/2008 | \$54,728 |
| Tate Austin | 551-7-0164 | Media Relation Services | 9/1/2006 | 8/31/2008 | \$250,556 |
| Tate Austin | 551-8-0344 | Media Relation Services | 9/1/2007 | 8/31/2009 | \$255,000 |
| Texas Association of Broadcasters | 551-8-1766 | Prepare and distribute promotional announcements | 4/13/2008 | 7/13/2008 | \$75,000 |
| Other Total: | | | | | \$844,481 |
| Department of Agriculture Total: | | | | | \$1,140,381 |
| Animal Health Commission | | | | | |
| <u>Other</u> | | | | | |
| Barnsoft, LLC | 554-8-283 | Create Custom Software and provide licenses | 12/31/2007 | 12/31/2008 | \$58,500 |
| United Parcel Service | 554-8-914 | Overnight/Second Day/Small Parcel Ground Rate Delivery | 8/1/2008 | 8/31/2009 | \$75,000 |
| Other Total: | | | | | \$133,500 |
| Animal Health Commission Total: | | | | | \$133,500 |
| Commission on Environmental Quality | | | | | |
| <u>Professional Services</u> | | | | | |
| 4 Research Solutions Inc. | 582-8-80181 | Water Pollution Control - 106 Surface Water | 12/3/2007 | 8/31/2008 | \$40,000 |
| ACCUTEST Gulf Coast Labs | 582-8-88423 | Laboratory Services | 11/30/2007 | 6/30/2008 | \$50,000 |
| Alamo Area of Governments | 582-8-86227 | Air Quality Control | 1/7/2008 | 8/31/2009 | \$569,800 |
| Alfredo M. Lucio Trucking | 8879780353 | Prevention and Reduction | 3/11/2008 | 8/31/2009 | \$102,480 |
| ANA-LAB Corporation | 582-8-88424 | Other Support Services | 11/27/2007 | 9/28/2008 | \$50,000 |
| ARK TEX Council of Governments | 582-8-80185 | Water Pollution Control - 106 Surface Water | 2/15/2008 | 8/31/2009 | \$32,000 |
| Baylor University | 582-7-83516 | Water Quality Assessments - 106 Surface Water | 6/18/2007 | 3/31/2009 | \$46,769 |
| City of Austin - Austin Energy | 582-8-89282 | Air Quality Control | 4/22/2008 | 8/31/2009 | \$530,000 |
| City of Houston, Public Works & Engineering | 582-8-80189 | Water Pollution Control - 106 Surface Water | 8/26/2008 | 6/30/2009 | \$500,000 |
| City of Plano | 582-8-89283 | Air Quality Control | 5/15/2008 | 8/31/2009 | \$356,327 |
| City of San Antonio | 582-8-72698 | Air Quality Monitoring | 9/1/2007 | 8/31/2008 | \$40,000 |
| Ecology and Environment, Inc. | 582-5-49220 | Storage Tank Admin | 2/4/2005 | 8/31/2008 | \$2,500,000 |
| G & S Environmental | 582-7-86328 | Occupational Licensing - Certification | 6/14/2007 | 5/29/2008 | \$90,000 |
| Guadalupe-Blanco River Authority | 582-8-77065 | Water Quality Assessments | 9/1/2007 | 8/31/2008 | \$56,096 |
| Houston-Glaveston Area Council | 582-8-77066 | Water Quality Assessments | 8/27/2007 | 8/31/2008 | \$203,816 |
| Jesus Gonzalez | 8879780144 | Prevention and Reduction | 3/6/2008 | 8/31/2009 | \$56,782 |
| Lower Colorado River Authority | 582-8-77061 | Water Pollution Control - 319 (H) | 1/25/2008 | 8/31/2008 | \$300,000 |
| Lower Colorado River Authority | 582-8-84431 | Other Support Services | 11/28/2007 | 8/31/2008 | \$194,500 |
| Northeast Texas Municipal Water District | 582-8-88414 | Water Pollution Control - 106 Surface Water | 3/4/2008 | 8/31/2009 | \$52,000 |
| Orange County Health Department | 582-8-80183 | Water Pollution Control - 106 Surface Water | 4/18/2008 | 8/31/2010 | \$351,471 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------|---|------------------------|------------|---------------------|
| PacoTech, Inc. | 582-4-68341 | Central Administration | 10/25/2004 | 8/31/2009 | \$13,738,469 |
| San Antonio River Authority | 582-8-80182 | Water Pollution Control - 106 Surface Water | 1/16/2008 | 8/31/2010 | \$359,784 |
| San Antonio River Authority, Environmental Science Dept. | 582-8-80193 | Water Pollution Control - 106 Surface Water | 8/29/2008 | 8/31/2010 | \$74,156 |
| Severo Lopez, Jr. | 7839720329 | Air Quality Control | 5/1/2007 | 12/28/2007 | \$47,190 |
| TESTAMERICA Laboratories, Inc. | 582-8-88425 | Laboratory Services | 11/27/2007 | 6/30/2008 | \$50,000 |
| TRC/Brandes - R. J. Brandes | 582-7-81405 | Flood & Weather Management | 1/22/2007 | 8/31/2008 | \$432,750 |
| U S Geological Survey (USGS) | 582-5-72628 | Water Quality Assessments - 106 Surface Water | 6/1/2005 | 8/31/2008 | \$174,000 |
| Upper Guadalupe River Authority | 582-8-80184 | Water Pollution Control - 106 Surface Water | 1/31/2008 | 8/31/2010 | \$330,000 |
| URS Corporation | 582-5-49197 | Superfund Cleanup | 8/25/2004 | 2/27/2008 | \$1,000,000 |
| URS Corporation | 582-8-80192 | Water Pollution Control - 106 Surface Water | 8/22/2008 | 8/31/2009 | \$348,669 |
| Weston Solutions, Inc. | 582-5-49205 | Storage Tank Admin | 2/4/2005 | 8/31/2008 | \$2,500,000 |
| XENCO Laboratories | 582-8-88426 | Laboratory Services | 11/27/2007 | 6/30/2008 | \$50,000 |
| Professional Services Total: | | | | | \$25,227,058 |
| Commission on Environmental Quality Total: | | | | | \$25,227,058 |

General Land Office and Veterans' Land Board

Construction

| | | | | | |
|---------------------------------------|--------------------|--|------------|-----------|-------------|
| Apollo Environmental Strategies, Inc. | 08-132-000 | Beach nourishment repairs - hurricane damage | 2/14/2008 | 3/21/2008 | \$498,666 |
| Apollo Environmental Strategies, Inc. | 08-132-000; Requis | West Galveston Island Beach Nourishment Repairs | 2/12/2008 | 3/31/2008 | \$1,027,639 |
| Epic Construction Company | 08-065-000 | Texas State Veterans Cemetery Program | 10/1/2007 | 8/31/2008 | \$624,949 |
| Fast-Trak Construction, Inc. | Contract #08-194-0 | Construction of Handicap Access Ramp. Galveston, Texas | 6/13/2008 | 7/31/2008 | \$431,322 |
| Guadalupe-Blanco River Trust | 08-019-000 | Coastal Management Program | 10/25/2007 | 3/31/2009 | \$42,703 |
| Lower Colorado River Authority | 07-005-015 | Coastal Management Program | 2/2/2007 | 3/31/2008 | \$60,000 |
| Luhr Bros., Inc. | Contract #08-181-0 | Surfside Revetment Project | 5/19/2008 | 7/28/2008 | \$1,837,160 |
| PBS&J (Vet Cemeteries) | 02-490 | Texas Veterans Cemetery program | 4/26/2002 | 8/31/2015 | \$2,506,999 |
| Port of Houston Authority | 06-034 | Coastal Management Program (CMP) | 2/10/2006 | 9/30/2007 | \$21,643 |
| Construction Total: | | | | | \$7,051,081 |

Major Information Systems

| | | | | | |
|----------------------------------|------------|------------------------------|-----------|-----------|-----------|
| Mortgage Builder Software, Inc. | 08-057-000 | Veterans Land Board Software | 9/24/2007 | 9/24/2008 | \$135,898 |
| SS&C Technologies | 06-240 | VLB Bond Program | 3/2/2006 | 8/31/2008 | \$125,784 |
| Major Information Systems Total: | | | | | \$261,682 |

Other

| | | | | | |
|---|------------|-------------------------------------|------------|------------|--------------|
| Care Inns of Texas - Temple, Ltd. | 05-275 | Management and Operations Agreement | 8/1/2005 | 8/31/2008 | \$19,638,483 |
| Care Inns of Texas, Ltd. | 04-508 | Management and Operations Agreement | 6/1/2004 | 5/31/2008 | \$28,108,815 |
| Care Inns of Texas, Ltd. | 06-119 | Management and Operations Agreement | 12/1/2005 | 11/30/2008 | \$16,883,230 |
| Care Inns of Texas, Ltd./Care Inn Management | 07-025 | Texas State Veterans Homes | 5/7/2007 | 5/7/2010 | \$3,537,977 |
| Dovenmuehle Mortgage, Inc. | 08-121-000 | Veterans Land Board Loan Program | 12/1/2007 | 8/31/2018 | \$1,660,600 |
| GeoTechnology Research Institute | 07-005-026 | Coastal Management Program | 11/10/2006 | 3/31/2008 | \$72,052 |
| Mary C. Woods | 08-071-000 | Enforcement of Open Beaches Act | 10/8/2007 | 12/31/2007 | \$50,000 |
| Petroleum Information / Dwights LLC dba HIS Energy Grou | 03-415 | Energy-related software products | 7/1/2003 | 8/31/2008 | \$163,836 |
| PharMerica, Inc (Pharmacy Corporation of America) | 07-014 | Texas Veterans Homes Program | 9/1/2006 | 8/31/2010 | \$2,265,262 |
| Port Freeport | 07-364 | Floating structure removal | 7/9/2007 | 8/31/2008 | \$124,403 |
| Premier Cemetery Service Corporation | 05-259 | Veterans Cemetery Program | 7/20/2005 | 7/20/2010 | \$1,671,998 |
| Premier Cemetery Service Corporation | 05-259-000 | Veterans Cemetery Program | 7/20/2005 | 7/20/2010 | \$1,805,162 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|----------------------|
| Senior Dimensions, Inc. | 05-195 | Management and Operations Agreement | 6/2/2005 | 6/2/2008 | \$15,011,633 |
| Senior Dimensions, Inc. | 05-196 | Management and Operations Agreement | 6/2/2005 | 6/2/2008 | \$16,833,998 |
| Senior Dimensions, Inc. | 07-387-000 | Texas State Veterans Homes | 7/1/2007 | 6/30/2010 | \$3,815,938 |
| SHI Government Solutions, Inc. | 08-0429 | Kofax Licenses - DIR | 6/6/2008 | 8/31/2008 | \$72,325 |
| Townsend Group | 06-115 | Investment Advisor | 1/1/2006 | 12/31/2007 | \$600,000 |
| Vinson & Elkins LLP | 06-244-000 | Outside Counsel | 3/20/2006 | 8/31/2008 | \$507,409 |
| Other Total: | | | | | \$112,823,121 |
| <u>Professional Services</u> | | | | | |
| Aerial Viewpoint Aerial Photography, Inc. | 08-120-000 | Agency asset management | 1/30/2008 | 8/31/2008 | \$23,300 |
| Atrium Real Estate Services | 08-094-000 | State Asset Management | 1/3/2008 | 4/14/2008 | \$19,500 |
| Carrabba Conservation, Inc. | 06-223-000 | Document conservation services | 3/13/2006 | 8/31/2008 | \$324,280 |
| Derrick Construction Company | 08-087-000 | Removal of abandoned production platform | 11/14/2007 | 1/31/2008 | \$370,928 |
| Graeber, Simmons and Cowan | 03-117-000 | Design and construct Veterans Homes | 12/2/2002 | 8/31/2008 | \$1,689,964 |
| Graves, Dougherty, Hearon & Moody, PC | 06-155-000 | Outside Counsel | 9/1/2005 | 8/31/2008 | \$70,372 |
| Graves, Dougherty, Hearon & Moody, PC | 06-156-000 | Outside Counsel | 9/1/2005 | 8/31/2008 | \$45,364 |
| Hays & Owens, LLP | 04-133 | Outside Counsel | 9/1/2003 | 8/31/2008 | \$154,714 |
| Integra Realty Resources - Austin | 08-096-000 | State Asset Management | 12/20/2007 | 4/18/2008 | \$20,500 |
| Kokel-Oberrender-Wood Appraisal, Ltd. | 08-100-000 | State Asset Management | 12/20/2007 | 4/30/2008 | \$14,000 |
| LandTech Inc. | 06-079 | Surveying Services - disparate tracts in Texas | 9/1/2005 | 8/31/2008 | \$346,238 |
| Landtech, Inc. | 08-060-003 | Surveying Services | 9/1/2007 | 8/31/2008 | \$4,376,497 |
| Lannen & Oliver, PC | 06-058 | Outside counsel for litigation | 9/1/2005 | 8/31/2009 | \$165,328 |
| Paul Hornsby and Company | 08-093-000 | State Asset Management | 12/20/2007 | 3/28/2008 | \$20,000 |
| PBS & J Inc. | 05-273 | Architech / Engineering Services | 10/5/2005 | 8/31/2009 | \$597,443 |
| Premier Cemetery Service Corporation | 07-002 | Texas State Veterans Cemetery | 8/8/2006 | 8/8/2011 | \$970,311 |
| Sayers & Associates | 08-107-000 | State Asset Management | 1/3/2008 | 3/31/2008 | \$20,000 |
| State Street Bank and Trust Company | 07-335 | Asset Management Services | 6/18/2007 | 8/31/2010 | \$37,608 |
| Surveying and Mapping, Inc. | 06-077 | Surveying services | 9/1/2005 | 8/31/2008 | \$46,286 |
| Thompson & Kerby Law Offices, PC | 04-185-000 | Outside Counsel | 10/30/2003 | 8/31/2008 | \$134,709 |
| Travis Commercial Real Estate Services, Ltd. | 06-170 | Property management | 12/1/2005 | 8/31/2008 | \$28,800 |
| Vinson & Elkins LLP | 06-056 | Outside counsel | 9/1/2005 | 8/31/2009 | \$745,506 |
| Weaver & Tidwell, LLP | 08-114-000 | Veterans Homes Program | 9/1/2007 | 1/31/2008 | \$18,500 |
| West Company of Midland, Inc. | 06-080 | Surveying | 9/1/2005 | 8/31/2008 | \$54,820 |
| Professional Services Total: | | | | | \$10,294,969 |
| General Land Office and Veterans' Land Board Total: | | | | | \$130,430,853 |

Parks and Wildlife Commission

Construction

| | | | | | |
|-----------------------------------|--------|--|-----------|------------|--------------|
| AARK Drilling Inc. | 193452 | P#WFM-24 Drill and Case two (2) water wells at Matador WMA | 8/4/2008 | 9/18/2008 | \$19,260 |
| Alief Electro-Mechanical Inc. | 182361 | Disconnect & Reconnect Elec. Svc. 4 Restrooms | 10/9/2007 | 9/30/2008 | \$50,000 |
| Allco, Inc. | 190528 | East Texas Fish Hatchery-Construction of New Fish Hatchery | 6/3/2008 | 12/29/2009 | \$27,000,000 |
| American HVAC & Controls | 187882 | Austin HQ, Bldg D - Rooftop HVAC Installation | 3/31/2008 | 5/30/2008 | \$24,400 |
| AquaTech Septic & Underground LLC | 191440 | Enchanted Rock SNA Repair/Expansion of the Septic System | 7/9/2008 | 10/3/2008 | \$59,000 |
| Aransas County Navigation | 195615 | Rockport Maintenance Shop Replace Piers and Pilings | 7/24/2008 | 10/22/2008 | \$39,200 |
| B & J Tractor Service | 186787 | Design/Permitting/Construction of OSSF @ Seminole Canyon | 2/6/2008 | 2/29/2008 | \$23,750 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|------------|---|------------------------|------------|-------------|
| Binswanger Glass Co. | 193400 | Austin HQ - Bldg-C Installation of 7 new glass doors | 12/10/2007 | 12/14/2007 | \$31,311 |
| Boyer, Inc. | 185603 | Galveston Island SP - Trenching and Piping for New Restroom | 1/15/2008 | 3/13/2008 | \$44,288 |
| Boyer, Inc. | 189089 | Sea Center Texas-Emergency Excavation Services | 4/11/2008 | 5/9/2008 | \$15,797 |
| Brown Reynolds Watford Architects | 183100 | Professional Design Services, Game Warden Training Center | 10/22/2007 | 4/8/2008 | \$559,670 |
| Butch's Waterproofing LP | 179591 | Repair Brick Masonry & Replacement of Exterior doors | 9/10/2007 | 1/26/2008 | \$32,490 |
| Butler Controls | 183182 | Woods SFH Electrical Repairs | 11/7/2007 | 1/19/2008 | \$37,282 |
| Butler Controls, Inc. | 188469 | Install electrical service to Region 5 office building | 3/20/2008 | 3/21/2008 | \$17,500 |
| Canadian Water Well, Inc. | 188629 | Gene Howe WMA waterwell with solar pump installation | 4/9/2008 | 7/20/2008 | \$14,520 |
| Can-Do Construction | 184679 | Window and Door Replacement | 12/14/2007 | 4/28/2008 | \$39,000 |
| CCS Presentation Systems | 182424 | Texas Freshwater Fisheries Center, Athens, Henderson County | 10/18/2007 | 1/18/2008 | \$59,958 |
| Central Texas Utility Services LLC | 154109 | Pedernales Falls State Park -Water Plant Renovations | 1/19/2008 | 5/16/2008 | \$110,358 |
| Central Texas Utility Services LLC | 178130 | Pedernales Falls State Park Water Plant Renovations | 7/18/2007 | 6/5/2008 | \$112,327 |
| D & C Fence Company, Inc. | 184154 | Fence Replacement at Rockport Marine Lab | 12/14/2007 | 3/15/2008 | \$18,684 |
| Diamond E Services | 186773 | Isolation Valve Replacement at AE Wood SFH | 2/6/2008 | 3/15/2008 | \$61,125 |
| Dowtech Specialty Contractors | 186335 | Enchanted Rock SNA-Water Tank Replacement | 2/19/2008 | 7/28/2008 | \$112,813 |
| Drummond Electric | 186481 | Renovate Electrical Service at Martin Creek Lake SP | 2/7/2008 | 4/25/2008 | \$28,830 |
| EarthTech | 174406 | Water Supply Ozonation for Possum Kingdom SFH | 5/9/2007 | 1/9/2009 | \$145,131 |
| ETECH Environmental & Safety Solutions, Inc. | 186582 | Fence Replacement at Cooper WMA | 2/12/2008 | 6/24/2008 | \$98,894 |
| FT Woods Construction Services | 186804 | Construction Manager at Risk, Game Warden Training Center | 2/13/2008 | 2/12/2009 | \$20,000 |
| Greenway Enterprises, Inc. | 188598 | New Maintenance Bldg Muse WMA | 4/9/2007 | 10/21/2008 | \$103,171 |
| H2O Construction Inc. | 186828 | Wetlands Restoration at Resaca de la Palma SP | 2/12/2008 | 5/25/2008 | \$145,019 |
| Healthy Resources Enterprise, Inc. | 188970 | Kerr Wildlife Management Area - New Conference Center | 4/18/2008 | 1/23/2009 | \$884,359 |
| Hoot Johnson Construction Inc. | 175493 | Wastewater Treatment Plant Improvements, Lake Livingston SP | 5/17/2007 | 3/11/2008 | \$642,248 |
| ISS, Inc. | 186482 | Airport Commerce Park | 2/7/2008 | 2/26/2008 | \$24,867 |
| Jamail & Smith Construction | 186284 | Replace roof of Marine Lab for Dickinson regional office | 4/11/2008 | 6/23/2008 | \$75,342 |
| JND Thomas Co., Inc. | 189819 | Goose Island SP, Channel Dredging and Marsh Restoration | 5/19/2008 | 12/23/2008 | \$622,602 |
| JS Electric, Inc. | 190007 | Transformer Grounding and Secondary Protection | 6/3/2008 | 10/1/2008 | \$76,846 |
| Kellogg, Brown & Root | 187374 | Galveston Island State Park CXT Restroom Replacement | 3/11/2008 | 10/31/2008 | \$113,066 |
| Kellogg, Brown & Root | 188216 | Huntsville State Park-CXT Restroom Replacement | 3/25/2008 | 8/30/2008 | \$301,957 |
| Kellogg, Brown & Root | 190722 | Hurricane repairs for JD Murphree/Lower Neches WMA's | 6/18/2008 | 6/18/2009 | \$1,434,884 |
| Kellogg, Brown & Root | 192100 | Fire Waterline Repair for San Jacinto Battleground | 7/9/2008 | 8/20/2008 | \$23,967 |
| Kenny Wood Construction | 193380 | Kerr Wildlife Management Area - Fencing Project | 7/28/2008 | 8/30/2008 | \$15,753 |
| KRC, Inc. | 190735 | Application of roof coating | 5/23/2008 | 6/30/2008 | \$24,775 |
| Marc III | 184214 | Restroom Installations at Goose Island State Park | 12/3/2007 | 8/15/2008 | \$189,202 |
| MCC Construction Corporation | 179483 | Choke Canyon SP - Caliham Unit wastewater repairs | 8/1/2007 | 12/6/2007 | \$55,457 |
| MCC Construction Corporation | 188162 | JD Murphree WMA Hurricane Rita Repairs | 4/3/2008 | 10/7/2008 | \$212,113 |
| MCC Construction Corporation | 191557 | Sea Rim State Park - Hurricane Rita Repairs | 7/28/2008 | 12/25/2008 | \$326,901 |
| McNiel Roofing | 181046 | Rockport Marine Lab Annex- Roof Replacement | 9/11/2007 | 11/17/2007 | \$30,554 |
| Mikeska Septic Tank Cleaning | 190171 | Lake Whitney SP Replace Septic Systems | 5/30/2008 | 9/3/2008 | \$79,888 |
| Mustard Design | 192047 | Lake Texoma New Law Enforcement Bunkhouse | 6/28/2008 | 8/29/2008 | \$42,466 |
| Petroleum Solutions | 184433 | World Birding Center – Bentsen Rio Grande State Park | 12/12/2007 | 4/3/2008 | \$41,700 |
| Segura Windel Utilities Construction, LLC | 185172 | Garner State Park,CXT Restroom Installation | 1/2/2008 | 7/31/2008 | \$371,807 |
| Segura Windel Utilities Construction, LLC | 185464 | Inks Lake State Park CXT Restroom Installation | 1/10/2008 | 4/25/2008 | \$150,168 |
| SolkaNavaTorno, Architects | 162926 | Fulton Mansion State Historical Park - Vistor Center | 6/8/2006 | 12/7/2007 | \$37,786 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|--------------|
| Southwest Plumbing, Inc. | 188115 | Emergency repair/replacement of control valves, Lift Station | 3/10/2008 | 3/15/2008 | \$24,500 |
| T.L. Mechanical, Inc. | 183593 | Installation of HVAC and Duct Work at Rockport Marine Lab | 12/12/2007 | 1/16/2008 | \$15,910 |
| Trane Company | 193868 | Maintenance Building Electrical Repairs at Palmetto State Park | 8/6/2008 | 8/31/2008 | \$24,755 |
| Tri-Country A/C & Heating, Inc. | 190909 | Two (2) 16 SEER Heat Pumps with variable speed air handlers | 5/29/2008 | 6/13/2008 | \$14,364 |
| Vlasek Pump Company | 186593 | Kerr Wildlife Management Area - On-Site Sewage Facility | 3/13/2008 | 7/10/2008 | \$42,000 |
| William Glynn Ponton, Inc. | 188892 | Provision & Installation of Outside Lighting | 4/3/2008 | 7/11/2008 | \$20,586 |
| William Glynn Ponton, Inc. | 189051 | Kerr Wildlife Management Area - Site Utilities | 5/1/2008 | 7/21/2008 | \$113,789 |
| Zertuche Construction, LLC | 180494 | TPWD Austin HQ Flooring Replacement | 9/12/2007 | 2/1/2008 | \$660,203 |
| Construction Total: | | | | | \$35,718,594 |
| <u>Major Information Systems</u> | | | | | |
| Affiliated Telephone Austin Inc. | 192720 | Interactive Voice Response Replacement/Upgrade | 7/10/2008 | 7/24/2008 | \$131,326 |
| Austin Ribbon & Computer Supplies, Inc. | 187104 | Various Computers for CF (Federal Funds) | 2/8/2008 | 2/28/2008 | \$128,614 |
| Austin Ribbon & Computer Supplies, Inc. | 187339 | (84) Latitude D630 for LE | 2/14/2008 | 3/11/2008 | \$108,346 |
| Austin Ribbon & Computer Supplies, Inc. | 191321 | Various Computers for Sp (Order #2) | 6/9/2008 | 6/25/2008 | \$242,586 |
| Austin Ribbon & Computer Supplies, Inc. | 193642 | Multiple Computers for Txparks Project | 7/28/2008 | 8/21/2008 | \$168,136 |
| Austin Ribbon & Computer Supplies, Inc. | 193649 | Various Peripherals for Txpark Project | 7/28/2008 | 8/20/2008 | \$208,079 |
| C & T Consulting | 185457 | Temporary Personnel - Business Analyst 3 for Carol Eklund | 12/13/2007 | 7/28/2008 | \$120,650 |
| Command Communications | 195567 | Blanket for Mobile and Portable Radio Equipment | 8/25/2008 | 8/31/2009 | \$2,929,257 |
| Dell Marketing LP | 184008 | Various Computers, Monitors and Cases for State Parks | 10/31/2007 | 11/14/2007 | \$235,674 |
| Motorola Inc. | 190666 | VHF Mobile Radios for Parks Division | 5/22/2008 | 6/23/2008 | \$355,640 |
| Motorola Inc. | 192657 | Mobile Radio Piggyback Dps 405-C4-1017C | 7/9/2008 | 9/17/2008 | \$905,280 |
| Mythics Inc. | 194659 | Oracle Applications Migration for It | 8/13/2008 | 8/27/2008 | \$474,691 |
| Techpeople US Inc. | 184773 | Temporary Personnel - Developer for Carol Eklund | 11/26/2007 | 7/15/2008 | \$124,560 |
| Texas Govlink Inc. | 187210 | Implementation & Grant Expert Support | 2/11/2008 | 8/31/2008 | \$245,625 |
| Major Information Systems Total: | | | | | \$6,378,465 |
| <u>Other</u> | | | | | |
| 4 Consulting Inc. | 189405 | Temporary Personnel - Developer 3 for Mark Miller | 4/16/2008 | 5/16/2008 | \$76,500 |
| Active Network | 188972 | Txparks Reservations and Business Management System | 4/4/2008 | 12/31/2013 | \$4,427,500 |
| Aerosmith Aviation Inc. | 193040 | Paint 1984 Partenavia N44956 Model P-68 Airplane | 7/16/2008 | 8/31/2008 | \$50,836 |
| Affiliated Telephone Austin Inc. | 192389 | State Parks-Call Recording and Quality Monitoring System | 7/1/2008 | 7/18/2008 | \$98,407 |
| American Airboat Corporation | 194485 | Boat, Special Option & Trailer | 8/11/2008 | 11/11/2008 | \$143,070 |
| American Marine Holdings | 192670 | 22' Base Boat, Mecury Engine and Trailer | 7/9/2008 | 10/31/2008 | \$75,966 |
| Aurora Aviation LLC | 189003 | Upgrade Instruments and Panel for 1984 Cessna U206G | 4/7/2008 | 7/31/2008 | \$76,818 |
| Austin Ribbon & Computer Supplies, Inc. | 188578 | Le In-Vehicle Automation Pilot Project | 3/24/2008 | 4/9/2008 | \$67,495 |
| Austin Ribbon & Computer Supplies, Inc. | 191816 | Various Computers for If (Order #2) | 6/19/2008 | 7/3/2008 | \$51,922 |
| Austin Ribbon & Computer Supplies, Inc. | 193437 | Various Computers for CF (Federal Funds) | 7/23/2008 | 8/22/2008 | \$73,055 |
| Bait Barn Fisheries | 190996 | Channel Catfish | 5/31/2008 | 8/31/2009 | \$93,043 |
| Bandera Canyonlands Alliance | 196442 | Lip contract | 8/22/2008 | 8/31/2009 | \$89,725 |
| Barton Springs Edwards Aquifer | 191695 | Conservation Plan | 6/18/2008 | 5/31/2011 | \$105,000 |
| Bastrop County WCID | 184220 | National Recreational Trail Grant Award | 11/7/2007 | 8/31/2010 | \$100,000 |
| Baylor University | 185248 | IAC Prymnesium parvuim | 12/7/2007 | 8/31/2009 | \$490,445 |
| Brazos River Authority | 184376 | Boating Access Grant Award | 11/9/2007 | 4/30/2008 | \$68,613 |
| Brownwood Enterprises LLC | 197321 | Office Lease | 6/1/2008 | 8/31/2013 | \$94,865 |
| Brunswick Commercial & Government Products | 191296 | Triton Boat, Motor and Trailer | 6/9/2008 | 10/21/2008 | \$88,710 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|-----------------------------------|-------------------|--|-------------------------------|------------|-------------|
| C & T Consulting | 184593 | Temporary Personnel - Developer for Carol Eklund | 11/16/2007 | 12/3/2007 | \$86,400 |
| Caldwell County Chevrolet | 184050 | (Reaward 176180) Tpass 149821 35314 | 11/1/2007 | 2/27/2008 | \$89,064 |
| Caldwell County Chevrolet | 189489 | (5) Chevrolet 2500 Trucks | 4/21/2008 | 8/31/2008 | \$115,556 |
| Cameron County | 188459 | Texas Recreation & Parks Account Grant | 3/20/2008 | 1/31/2011 | \$400,000 |
| Capital Spectrum LP | 194173 | Emergency Re-Print of Public Hunting Lands Map | 8/6/2008 | 8/31/2008 | \$54,296 |
| Central Texas Rifle & Pistol Club | 189985 | Agreement and provide financial assistance for shooting ranges | 10/31/2007 | 8/31/2032 | \$60,000 |
| Chambers County | 191462 | Boating Access Grant Program Construction Grant | 6/11/2008 | 12/31/2010 | \$487,500 |
| City of Cedar Park | 188250 | Texas Recreation & Parks Account Grant | 3/13/2008 | 1/31/2011 | \$400,000 |
| City of Cibolo | 188215 | Texas Recreation & Parks Account Grant | 3/13/2008 | 1/31/2011 | \$400,000 |
| City of Coolidge | 184579 | Texas Recreational Parks Account (TRPA) Grant Award | 11/15/2007 | 7/15/2010 | \$50,000 |
| City of Copperas Cove | 189073 | Texas Recreation & Parks Account Grant | 4/9/2008 | 1/31/2011 | \$417,563 |
| City of Cotulla | 191675 | Texas Recreation & Parks Account Grant | 6/17/2008 | 1/31/2011 | \$417,500 |
| City of Diboll | 188236 | Texas Recreation & Parks Account Grant | 3/13/2008 | 1/31/2011 | \$400,000 |
| City of Dilley | 188217 | Texas Recreation & Parks Account Grant | 3/13/2008 | 1/31/2011 | \$416,000 |
| City of Driscoll | 184685 | Land & Water Conservation Fund Grant Award | 11/20/2007 | 7/15/2010 | \$50,000 |
| City of El Paso | 184313 | National Recreational Trails Grant Award | 11/9/2007 | 8/31/2010 | \$77,966 |
| City of Farmersville | 184398 | Land & Water Conservation Grant Award | 11/12/2007 | 7/15/2010 | \$50,000 |
| City of Gladewater | 184472 | Land & Water Conservation Grant Award | 11/13/2007 | 7/15/2010 | \$50,000 |
| City of Groesbeck | 188462 | Texas Recreation & Parks Account Grant | 3/20/2008 | 1/31/2011 | \$400,000 |
| City of Henderson | 184879 | National Recreational Trails Fund Grant Award | 11/28/2007 | 8/31/2010 | \$96,880 |
| City of Houston | 184312 | National Recreational Trails Grant Award | 11/9/2007 | 8/31/2010 | \$100,000 |
| City of Houston | 184681 | Texas Recreation & Parks Account Grant Award | 11/20/2007 | 11/9/2010 | \$3,750,000 |
| City of Hutto | 193384 | Texas Recreation & Parks Account Grant | 7/23/2008 | 1/31/2011 | \$400,000 |
| City of Junction | 188671 | Texas Recreation & Parks Account Grant | 3/26/2008 | 1/31/2011 | \$400,000 |
| City of Justin | 188741 | Texas Recreation & Parks Account Grant | 3/28/2008 | 1/31/2011 | \$400,000 |
| City of Laguna Vista | 185144 | National Recreational Trails Fund Grant Award | 12/5/2007 | 8/31/2010 | \$100,000 |
| City of Lamesa | 184474 | Land & Water Conservation Grant Award | 11/13/2007 | 7/15/2010 | \$50,000 |
| City of Leon Valley | 186791 | National Recreational Trail Grant | 1/28/2008 | 8/31/2010 | \$59,499 |
| City of Lindale | 184209 | National Recreational Trails Fund Grant Award | 11/7/2007 | 8/31/2010 | \$99,920 |
| City of Marble Falls | 184629 | Texas Recreational Parks Account (TRPA) Grant Award | 11/19/2007 | 7/15/2010 | \$50,000 |
| City of Odem | 184575 | Texas Recreation and Parks Account Grant Award | 11/15/2007 | 7/15/2010 | \$50,000 |
| City of Paris | 185094 | National Recreational Trails Fund Grant Award | 12/4/2007 | 8/31/2010 | \$99,991 |
| City of Pasadena | 185460 | National Recreational Trails Fund Grant Award | 12/14/2007 | 8/31/2008 | \$87,500 |
| City of Pearland | 184482 | National Recreational Trails Grant Award | 11/13/2007 | 8/31/2010 | \$100,000 |
| City of Port Arthur | 191323 | Texas Recreation & Parks Account Grant | 6/9/2008 | 1/31/2011 | \$417,563 |
| City of Port Arthur | 191325 | Texas Recreation & Parks Account Grant | 6/9/2008 | 1/31/2011 | \$400,000 |
| City of Port Lavaca | 188240 | National Recreational Trails (Fed Pass Thru) Fund Grant | 3/13/2008 | 8/31/2010 | \$70,000 |
| City of Pottsboro | 188237 | Texas Recreation & Parks Account Grant | 3/13/2008 | 1/31/2011 | \$400,000 |
| City of Schertz | 185008 | National Recreational Trails Fund Grant Award | 11/30/2007 | 8/31/2010 | \$51,800 |
| City of Tuscola | 184475 | Land & Water Conservation Grant Award | 11/13/2007 | 7/15/2010 | \$50,000 |
| City of Vernon | 184396 | Land & Water Conservation Grant Award | 11/12/2007 | 7/15/2010 | \$50,000 |
| City of Weslaco | 186091 | Texas Recreation & Parks Account Grant Agreement | 1/9/2008 | 12/31/2010 | \$400,000 |
| City of Windthorst | 185011 | Land & Water Conservation Fund Grant Award | 11/30/2007 | 7/15/2010 | \$50,000 |
| Comal County Clerk | 188118 | Interlocal for the RHCP In Comal County | 3/10/2008 | 12/31/2009 | \$522,458 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Cypress Valley Navigation District | 184619 | Interlocal - Management of Giant Salvinia | 11/19/2007 | 8/31/2009 | \$100,000 |
| D J Case & Associates Inc. | 190008 | Survey To Assess Texas Dove Hunter Attitudes | 5/5/2008 | 4/13/2010 | \$159,370 |
| Direct Line | 184819 | Mobile File Systems for Airport Commerce Park | 11/27/2007 | 12/27/2007 | \$66,588 |
| Emergency Vehicle Equipment Co. | 185327 | Lines 1-5 Whelan Light 08 Fleet | 12/11/2007 | 2/7/2008 | \$62,584 |
| Equipment Depot Ltd. | 183442 | Backhoe for Palo Duro | 10/17/2007 | 4/8/2008 | \$50,107 |
| Equipment Depot Ltd. | 183444 | Backhoe for Davis Mtns. | 10/17/2007 | 4/15/2008 | \$50,245 |
| Fort Bend Mud Co. Schwartz Page & Harding LLP | 185018 | Texas Recreation and Parks Account Grant Award | 11/30/2007 | 7/15/2010 | \$50,000 |
| Gaithersburg Farmers Supply Inc. | 189159 | Tractor | 4/10/2008 | 6/15/2008 | \$64,945 |
| Gaithersburg Farmers Supply Inc. | 195724 | New Holland Cab Tool Carrier | 8/26/2008 | 12/22/2008 | \$268,988 |
| Gaithersburg Farmers Supply Inc. | 195854 | Kubota Tractors and Loader | 8/27/2008 | 12/26/2008 | \$165,096 |
| General Services Administration | 194739 | Prescribed Fire Equipment & Furnishing-Prescribed Fire Prog. | 8/14/2008 | 8/31/2008 | \$92,641 |
| Greenspoint Community Partners | 184535 | National Recreational Trails Grant Award | 11/15/2007 | 8/31/2010 | \$82,957 |
| Hardeman, Bryan | 187495 | LIP Contract | 2/21/2008 | 8/31/2008 | \$69,695 |
| Harris County Facilities | 184876 | National Recreational Trails Grant Award | 11/28/2007 | 8/31/2010 | \$96,000 |
| Harvey Lynch Inc. | 185830 | Benthos C3D-Lpm Sonar Imaging System | 1/2/2008 | 2/16/2008 | \$237,201 |
| Herman Miller Workplace Resource | 188606 | Blanket for Herman Miller Workstations | 3/25/2008 | 8/31/2009 | \$72,083 |
| Hidalgo County | 188239 | National Recreational Trail (Fed Pass Thru) Fund Grant | 3/13/2008 | 8/31/2010 | \$100,000 |
| Hill Country Conservancy | 191580 | Purchase of Conservation Easement "Storm Ranch" | 6/16/2008 | 12/31/2008 | \$1,766,004 |
| Houston Arboretum & Nature Center | 184534 | National Recreational Trails Grant Award | 11/15/2007 | 8/31/2010 | \$100,000 |
| I D N Acme Inc. | 192626 | Floor Safes for State Parks | 7/8/2008 | 8/31/2009 | \$213,472 |
| INX, Inc. | 195739 | Cisco 1841 Routers | 8/27/2008 | 9/15/2008 | \$52,290 |
| J&J Acquisition Corp. | 183920 | Fire Truck for Parks | 10/29/2007 | 10/20/2008 | \$115,389 |
| Jefferson County | 185531 | Boating Access Grant Award | 12/17/2007 | 6/30/2010 | \$500,000 |
| John Deere Company | 183339 | Utility Vehicles for Parks | 10/16/2007 | 12/13/2007 | \$141,424 |
| John Deere Company | 184567 | Utility Tractors for Parks | 11/15/2007 | 2/15/2008 | \$106,204 |
| John Deere Company | 195996 | Tractors, Loaders | 8/28/2008 | 1/1/2009 | \$267,803 |
| K & K Media | 188330 | Aerial Videography Services for Communications Div. | 3/17/2008 | 8/31/2008 | \$54,545 |
| K Force Inc. | 184776 | Temporary Personnel - Business Analyst for Carol Eklund | 11/26/2007 | 12/3/2007 | \$91,853 |
| K Force Inc. | 188249 | Temporary Personnel - Developer - Carol Eklund | 3/13/2008 | 5/6/2008 | \$79,756 |
| Kayak Anglers Society of America | 194620 | Community Outdoor Outreach Program Grant | 8/13/2008 | 1/25/2010 | \$50,000 |
| Kidfish Foundation Inc. | 193933 | Community Outdoor Outreach Program Grant | 8/1/2008 | 1/25/2010 | \$50,000 |
| Kleberg County | 188289 | Texas Recreation & Parks Account Grant | 3/14/2008 | 1/31/2011 | \$184,898 |
| Landamerica Lawyers Title of America | 194866 | Land Acquisition - Palo Duro Canyon Sp - Gaynor Tract | 8/15/2008 | 8/31/2008 | \$1,860,000 |
| Llano County Clerk | 191676 | Boating Access Grant Program | 6/17/2008 | 12/31/2010 | \$500,000 |
| Lower Rio Grande Valley Nature Center | 184878 | National Recreational Trails Grant Award | 11/28/2007 | 8/31/2010 | \$64,160 |
| Marie O'Connor Sorenson | 196438 | Lip contract | 8/22/2008 | 8/31/2009 | \$82,331 |
| McKinney Dodge Inc. | 189461 | Dodge Ram 1500 | 4/21/2008 | 6/30/2008 | \$56,787 |
| Mignone Communications Inc. | 190191 | Printing of the Public Hunts Booklets | 5/8/2008 | 8/20/2008 | \$86,828 |
| Moore Wallace North America Inc. | 188264 | Print Boat Decal and I.D. Card Laser Forms | 3/14/2008 | 4/25/2008 | \$68,997 |
| Moridge Manufacturing | 193346 | Series 152 Mower | 7/22/2008 | 8/31/2008 | \$105,261 |
| Moridge Manufacturing | 193551 | Mowers | 7/25/2008 | 8/31/2008 | \$353,128 |
| Museumscapes LLC | 187049 | Provision of Museum and Interpretive Services | 2/7/2008 | 2/7/2010 | \$84,964 |
| Museumscapes LLC | 188744 | Caprock Canyon Interpretive Project | 3/28/2008 | 8/31/2008 | \$156,039 |
| Museumscapes LLC | 190508 | Big Bend Sp Museum and Interpretative Services | 5/16/2008 | 8/31/2008 | \$50,747 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|------------|-------------|
| National Audubon Society Inc. | 185009 | National Recreational Trails Fund Grant Award | 11/30/2007 | 8/31/2010 | \$99,686 |
| Nature Conservancy | 184040 | Title Acquisition of Fitzgerald Ranch Tract | 10/19/2007 | 12/31/2008 | \$1,500,375 |
| Nature Conservancy | 185956 | Land Acquisition-San Francisco Ranch | 12/21/2007 | 10/31/2008 | \$438,969 |
| Nature Conservancy | 186194 | Land Acquisition on Welder Ranch | 1/11/2008 | 6/30/2009 | \$412,750 |
| Nature Conservancy | 194220 | Agreement Between TPWD and the Nature Conservancy | 6/1/2008 | 5/31/2011 | \$404,750 |
| Natureserve | 185247 | Vegetation mapping | 12/7/2007 | 8/31/2012 | \$78,000 |
| Navasota Abstract & Title Company Inc. | 185233 | 4.6 Acres Real Property in Grimes County for Fanthorp Inn SHS | 12/7/2007 | 12/20/2007 | \$76,600 |
| Network Innovations | 193535 | Radio Interface-Big Bend | 7/25/2008 | 8/8/2008 | \$67,240 |
| Neubus, Inc. | 183113 | Document imaging services | 10/10/2007 | 8/31/2011 | \$50,000 |
| Nortex Modular Space | 194224 | Commercial Office/Living Quarters | 8/6/2008 | 8/31/2008 | \$86,962 |
| Performance Diesel | 186206 | Maintenance and Repair On the Captain Williams | 1/14/2008 | 5/21/2008 | \$541,994 |
| Philpott Motors Ltd. | 184658 | Escape Hybrids for Parks | 11/19/2007 | 3/11/2008 | \$73,992 |
| Philpott Motors Ltd. | 184661 | Twenty 2WD and Thirteen Fourwheel Drive 862Cs for Parks | 11/19/2007 | 3/11/2008 | \$585,321 |
| Philpott Motors Ltd. | 184669 | 842Bs for Parks | 11/19/2007 | 3/11/2008 | \$78,891 |
| Philpott Motors Ltd. | 184670 | 887Ds for Parks | 11/19/2007 | 8/31/2008 | \$57,339 |
| Philpott Motors Ltd. | 184891 | 665Cs for Le | 11/28/2007 | 3/26/2008 | \$64,277 |
| Philpott Motors Ltd. | 189469 | 08 Explorer | 4/21/2008 | 6/30/2008 | \$57,387 |
| Philpott Motors Ltd. | 190688 | 08 Ford F150 | 5/22/2008 | 9/25/2008 | \$367,885 |
| Philpott Motors Ltd. | 190689 | 08 Ford F150 | 5/22/2008 | 9/25/2008 | \$163,627 |
| Philpott Motors Ltd. | 192637 | 08 Ford F350 | 7/8/2008 | 9/30/2008 | \$58,132 |
| Philpott Motors Ltd. | 192791 | 08 Ford Ranger | 7/11/2008 | 9/25/2008 | \$138,541 |
| Philpott Motors Ltd. | 192792 | 09 Ford Escape | 7/11/2008 | 10/24/2008 | \$106,656 |
| Planet Ford | 184665 | 866Ds for Parks | 11/19/2007 | 3/11/2008 | \$77,702 |
| Planet Ford | 184667 | 868Ds for Parks | 11/19/2007 | 3/11/2008 | \$98,385 |
| Poston Equipment Sales Inc. | 185254 | Chippers and Grinders for Parks | 12/10/2007 | 1/15/2008 | \$187,523 |
| Precision Delta Corp | 185960 | Caliber Rifle Ammunition - Blanket- Req. 36202 | 1/7/2008 | 8/31/2009 | \$115,240 |
| Printmpo Ltd. | 189988 | Btth Print and Mail Out Services | 5/4/2008 | 5/4/2010 | \$114,148 |
| Publisherspress | 182880 | Printing of the October 2007 Issue of TPW Magazine | 10/2/2007 | 10/2/2007 | \$61,138 |
| Publisherspress | 185155 | Printing of the December 2007 Issue of TPW Magazine | 12/5/2007 | 12/4/2007 | \$67,072 |
| Publisherspress | 185867 | Printing of the January 2008 Issue of TPW Magazine | 1/3/2008 | 1/3/2008 | \$81,127 |
| Publisherspress | 186876 | Printing of the February 2008 Issue of TPW Magazine | 1/30/2008 | 1/30/2008 | \$65,313 |
| Publisherspress | 188011 | Printing of the March 2008 Issue of TPW Magazine | 3/6/2008 | 3/14/2008 | \$56,906 |
| Publisherspress | 189703 | Printing of the April 2008 Issue of TPW Magazine | 4/25/2008 | 4/30/2008 | \$87,854 |
| Publisherspress | 189859 | Printing of the May 2008 Issue of TPW Magazine | 4/30/2008 | 5/2/2008 | \$70,717 |
| Publisherspress | 191138 | Printing of the June 2008 Issue of TPW Magazine | 6/4/2008 | 6/6/2008 | \$70,205 |
| Publisherspress | 192441 | Printing of the July 2008 Issue of TPW Magazine | 7/2/2008 | 7/9/2008 | \$80,050 |
| Publisherspress | 193905 | Printing of the August 2008 Issue of TPW Magazine | 7/31/2008 | 8/8/2008 | \$65,336 |
| R. L. Eldridge Construction, Inc. | 188684 | Transport and Deployment of Quarry Rocks To Salt Reef | 3/27/2008 | 8/31/2008 | \$96,000 |
| R. R. Donnelley & Sons Company | 188635 | Printing - State Park Guides | 3/26/2008 | 5/9/2008 | \$103,584 |
| Raven Environmental Services Inc. | 182966 | Vegetation Assessment Services for Parks | 10/3/2007 | 8/31/2008 | \$107,828 |
| Research Foundation of Suny | 187549 | IAC-Unionid Diveristy | 2/22/2008 | 8/31/2009 | \$137,452 |
| Romtec Inc. | 194389 | Building Kit and Installation | 8/8/2008 | 10/17/2008 | \$164,364 |
| Ron Ingalls, Charter Trustee of Bankruptcy Estate | 188336 | Symmetrex Bankruptcy Payment | 3/17/2008 | 12/3/2007 | \$56,380 |
| Ronnies Marine | 191122 | Majek Boat, Motor, and Trailer Combo | 6/4/2008 | 8/8/2008 | \$140,169 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|---|-------------------------------|------------|--------------|
| Ronnies Marine | 191437 | Boat Majek & Extreme Boat Motor and Trailer | 6/11/2008 | 8/31/2008 | \$103,025 |
| Ronnies Marine | 192439 | Illusion Boat, Trailer and Motor | 7/2/2008 | 9/12/2008 | \$72,221 |
| Ronnies Marine | 192451 | Majek Boat, Motor, Trailer | 7/2/2008 | 9/12/2008 | \$71,137 |
| Ronnies Marine | 192534 | Frontier Boat Motor and Trailer | 7/3/2008 | 9/15/2008 | \$70,242 |
| Ronnies Marine | 192608 | Extreme Boat, Motor & Trailer | 7/8/2008 | 9/12/2008 | \$191,263 |
| Ronnies Marine | 192760 | Majek Boat, Yamaha Motor, Coastline Trailer | 7/10/2008 | 9/15/2008 | \$180,597 |
| Ronnies Marine | 192772 | X-Treme Boat, Yamaha Motor, Coastline Trailer | 7/11/2008 | 9/15/2008 | \$177,843 |
| Safe Boats International | 189883 | 29 Foot T-Top Safe Boat | 5/1/2008 | 9/30/2008 | \$195,235 |
| Safe Boats International | 196109 | Om 802-8-38971-G, Safe Boat | 8/29/2008 | 8/28/2009 | \$283,746 |
| Sam Pack's Five Star Ford Ltd. | 184888 | Tpass 317966 37119 475Cles for Le | 11/28/2007 | 5/5/2008 | \$83,484 |
| Sam Pack's Five Star Ford Ltd. | 189470 | (3) Ford F150 | 4/21/2008 | 6/10/2008 | \$121,822 |
| Sam Pack's Five Star Ford Ltd. | 189473 | (8) Ford F150 | 4/21/2008 | 6/10/2008 | \$148,574 |
| Sam Pack's Five Star Ford Ltd. | 189480 | (3) Ford F350 | 4/21/2008 | 8/31/2008 | \$58,835 |
| Sam Pack's Five Star Ford Ltd. | 191087 | (9) Ford F150 | 6/3/2008 | 9/25/2008 | \$140,389 |
| SFSV Hill Airport Commerce LP | 184516 | Office Lease APC | 11/14/2007 | 2/28/2018 | \$495,378 |
| SHI Government Solutions, Inc. | 191467 | (228) Ms Office Pro Plus 2007 Licenses | 6/11/2008 | 6/18/2008 | \$70,908 |
| Skeeter Products Inc. | 195720 | Skeeter Boats, Motors, and Trailers | 8/26/2008 | 10/21/2008 | \$80,663 |
| Southwest Septic Loo Inc. | 196005 | Solar Toilets | 8/28/2008 | 12/1/2008 | \$81,600 |
| Spraymax Inc. | 190148 | Herbicide Treatment In Toledo Bend Reservoir | 5/7/2008 | 6/30/2008 | \$61,750 |
| Stewart Title Company of Rockport Inc. | 189208 | Real Property: Rockport Marine Lab-Rodriguez Tract | 4/11/2008 | 5/1/2008 | \$135,943 |
| T Truck Equipment Inc. | 188090 | Headache Racks & Grille Guards | 3/10/2008 | 12/31/2009 | \$143,160 |
| Terra Incognita | 190993 | Interactive Web Site for the Texas Parks and Wildlife Dept. | 5/30/2008 | 6/2/2008 | \$100,000 |
| Texas Bicycle Coalition Education Fund | 188618 | National Recreational Trails Fund Grant | 3/26/2008 | 8/31/2010 | \$100,000 |
| Texas Industries for the Blind and Handicapped | 184862 | Janitorial Services for Austin HQ Campus | 11/28/2007 | 8/31/2010 | \$188,748 |
| Timber Lane Utility District | 184542 | National Recreation Trails Grant Award | 11/15/2007 | 8/31/2010 | \$100,000 |
| Trimble Navigation Ltd. | 195424 | GPS Units | 8/22/2008 | 9/21/2008 | \$71,970 |
| Trinity Trails Preservation Association Inc | 189881 | National Recreational Trails Fund Grant | 5/1/2008 | 8/31/2010 | \$99,704 |
| United States Postal Service | 182247 | Purchase of Postage for Mailing 322,995 Letters To Hunters | 9/13/2007 | 9/19/2007 | \$62,028 |
| University of Missouri-Columbia | 184430 | Ecological Systems Mapping | 11/13/2007 | 8/31/2012 | \$1,455,000 |
| UPS Mail Innovations | 182130 | Parcel Mail Expedited Delivery | 9/11/2007 | 8/31/2008 | \$50,652 |
| US Fish & Wildlife Service | 188987 | Mourning Dove Banding | 4/5/2008 | 9/30/2008 | \$58,800 |
| USDA Forest Service | 193393 | Long-Term Public Hunting Land License Agreement for FY 2008 | 7/23/2008 | 8/31/2008 | \$401,755 |
| USDA Forest Service | 194433 | National Recreation Trail Grant | 8/11/2008 | 8/31/2011 | \$520,000 |
| War Eagle Boats | 191671 | Wareagle Boat Combo | 6/17/2008 | 8/22/2008 | \$78,296 |
| War Eagle Boats | 192779 | Boats and Trailers | 7/11/2008 | 9/10/2008 | \$189,866 |
| Warren Cat | 194848 | Operating Loader | 8/15/2008 | 8/31/2008 | \$119,030 |
| West Central Texas Municipal | 184420 | Boating Access Grant Award | 11/12/2007 | 6/30/2010 | \$405,000 |
| West Keegans Bayou | 185985 | National Recreational Trails Fund Agreement | 1/8/2008 | 8/31/2010 | \$100,000 |
| Wildlife Habitat Federation | 194746 | MOU | 8/12/2008 | 8/31/2011 | \$100,000 |
| Other Total: | | | | | \$42,763,331 |
| Professional Services | | | | | |
| Alan Plummer Associates, Inc. | 183869 | Estero Llano Grande SP | 11/9/2007 | 9/30/2009 | \$43,565 |
| Carroll & Blackmon | 131041 | Martin Dies Jr SP - Professional Service | 5/12/2008 | 5/26/2008 | \$66,950 |
| DRS Architects & Planners | 189702 | Design Services for Regional Management Office | 5/6/2008 | 8/31/2008 | \$76,320 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|------------|---------------------|
| Elliott & Hamill Architects, Inc. | 144020 | Professional Services for Cleburne SP | 7/7/2008 | 11/4/2008 | \$63,592 |
| Energy Engineering Associates | 189105 | Sea Center Texas | 4/18/2008 | 5/21/2008 | \$25,550 |
| Energy Engineering Associates | 194404 | Sea Center HVAC Design | 8/11/2008 | 8/1/2009 | \$59,851 |
| Fit Force | 185763 | Peace Officer Fitness Standards Development | 12/27/2007 | 11/1/2008 | \$105,565 |
| HDR Engineering Inc. | 170466 | Major design/construction at East Texas Fish Hatchery | 8/26/2005 | 11/1/2007 | \$1,780,405 |
| John D. Mercer & Associated, Inc. | 187145 | Hurricane Rita Repairs WWTP Design at Sea Rim SP | 2/25/2008 | 8/31/2008 | \$42,171 |
| John D. Mercer & Associated, Inc. | 194744 | Perry R. Bass Research Station | 8/22/2008 | 12/17/2008 | \$44,024 |
| KASA Group Architects, Inc. | 188455 | Estero Llano Grande State Park, Architectural Services | 3/26/2008 | 8/31/2008 | \$28,535 |
| Kleinfelder Inc. | 189378 | Game Warden Training Center Mod 1 to TO 28 | 4/15/2008 | 8/31/2008 | \$25,266 |
| Kleinfelder Inc. | 190161 | Huntsville State Park - Professional Engineering Services | 5/8/2008 | 6/8/2008 | \$14,118 |
| Klotz Associates Inc. | 143727 | Lake Somerville SP - Nails Creek Unit | 11/19/2004 | 8/31/2009 | \$99,652 |
| Lewis Fisher Architect Inc. (Fisher-Heck) | 182864 | State Parks System Study | 9/28/2007 | 10/1/2008 | \$531,475 |
| OJD Engineering Inc. | 188670 | Elephant Mountain WMA - Water/Wastewater Renovations | 9/1/2007 | 8/31/2008 | \$19,648 |
| PDG Inc. | 192611 | Design Lake Observation Tower at Sheldon Lake SP | 7/18/2008 | 3/4/2009 | \$95,206 |
| Russell-Veteto Engineering Inc. | 189687 | Engineering Services, CCA/CPL Marine Development Center | 4/25/2008 | 6/24/2008 | \$30,805 |
| Tolunay Wong Engineers Inc. | 194348 | East Texas Fish Hatchery | 8/11/2008 | 9/30/2008 | \$39,976 |
| Professional Services Total: | | | | | \$3,192,673 |
| Parks and Wildlife Commission Total: | | | | | \$88,053,063 |

Railroad Commission

Construction

| | | | | | |
|--------------------------------|------------|--------------------------------------|-----------|-----------|----------|
| Crown Construction Corporation | 455-8-0857 | Foundation Repair - Kilgore District | 4/21/2008 | 8/31/2008 | \$59,645 |
| Construction Total: | | | | | \$59,645 |

Other

| | | | | | |
|---|------------|---|------------|-----------|-----------|
| 2W Petroleum | 455-8-0470 | Oil Well Plugging - Abilene District | 12/14/2007 | 8/31/2008 | \$67,165 |
| 2W Petroleum | 455-8-1295 | Oil Well Plugging - San Antonio District | 6/24/2008 | 8/31/2008 | \$144,886 |
| Albany Cementing Company | 455-8-0109 | Oil Well Plugging - Abilene District | 9/24/2007 | 8/31/2008 | \$141,200 |
| Albany Cementing Company | 455-8-0359 | Oil Well Plugging - Abilene District | 11/30/2007 | 8/31/2008 | \$130,400 |
| ALD Services | 455-8-0664 | Oil Well Plugging - Houston District | 2/13/2008 | 8/25/2009 | \$140,215 |
| ALD Services Inc. | 455-7-510A | Oil Well Plugging - Houston District | 4/24/2007 | 8/25/2008 | \$789,194 |
| Austin Ribbon & Computer Supplies, Inc. | 455-8-0746 | Tough Books | 1/31/2008 | 8/31/2008 | \$217,425 |
| Basic Energy Services | 455-7-0464 | Oil Well Plugging - Houston District | 12/11/2006 | 8/25/2008 | \$324,657 |
| Basic Energy Services | 455-7-0608 | Oil Well Plugging - Houston District | 1/8/2007 | 8/25/2008 | \$207,105 |
| Basic Energy Services | 455-8-0869 | Oil Well Plugging - Houston District | 4/16/2008 | 8/31/2008 | \$287,960 |
| Basic Energy Services | 455-8-0963 | Oil Well Plugging - Houston District | 4/25/2008 | 8/25/2009 | \$380,690 |
| Basic Energy Services | 455-8-1309 | Oil Well Plugging - Midland District | 7/21/2008 | 8/31/2008 | \$96,515 |
| Delta Seaboard Well Service, Inc. | 455-7-0456 | Oil Well Plugging - Houston District | 11/29/2006 | 8/25/2008 | \$500,000 |
| Delta Seaboard Well Service, Inc. | 455-8-0727 | Oil Well Plugging - San Antonio District | 4/8/2008 | 8/31/2008 | \$374,365 |
| Delta Seaboard Well Service, Inc. | 455-8-0961 | Oil Well Plugging - Houston District | 4/25/2008 | 8/25/2009 | \$287,925 |
| Delta Seaboard Well Service, Inc. | 455-8-0962 | Oil Well Plugging - Houston District | 4/16/2008 | 8/25/2009 | \$286,270 |
| Delta Seaboard Well Service, Inc. | 455-8-1026 | Oil Well Plugging - Houston District | 5/12/2008 | 8/25/2009 | \$299,095 |
| Delta Seaboard Well Service, Inc. | 455-8-1066 | Oil Well Plugging - Houston District | 5/12/2008 | 8/25/2009 | \$177,860 |
| DLS Environmental | 455-8-0625 | Site Remediation Contamination Control - Kilgore District | 1/16/2008 | 8/31/2008 | \$65,000 |
| DLS Environmental Services | 455-8-1283 | Site Remediation Oil Contamination Control - Kilgore District | 7/9/2008 | 8/31/2008 | \$160,424 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|-------------|
| Eagle Construction & Environmental Services | 455-8-1258 | Site Remediation Oil Contamination Control - Kilgore District | 7/11/2008 | 8/31/2008 | \$129,426 |
| E-Tech Environmental Safety Solutions | 455-8-0572 | Site Remediation Oil Contamination Control - Midland District | 2/15/2008 | 8/31/2008 | \$158,673 |
| Evolvers Group | 455-8-0780 | Consulting Services | 2/5/2008 | 8/31/2008 | \$84,000 |
| Frisbie & Edwards | 455-7-1169 | Oil Well Plugging - Pampa District | 6/21/2007 | 8/31/2008 | \$409,470 |
| Frisbie & Edwards | 455-8-0150 | Site Remediation Oil Contamination Control - Kilgore District | 11/6/2007 | 8/31/2008 | \$50,256 |
| Frisbie & Edwards | 455-8-0474 | Site Remediation Oil Contamination Control - Wichita Falls Dist. | 4/29/2008 | 8/31/2008 | \$59,648 |
| Frisbie & Edwards | 455-8-0980 | Site Remediation Oil Contamination Control - Houston District | 6/20/2008 | 8/31/2008 | \$125,548 |
| Frisbie & Edwards | 455-8-1459 | Site Remediation Oil Contamination Control - Wichita Falls Dist. | 7/25/2008 | 8/31/2008 | \$245,356 |
| H&K Plugging and Salvage | 455-8-0242 | Oil Well Plugging - Pampa District | 12/3/2007 | 8/31/2008 | \$189,875 |
| J&J Services Company | 455-8-0663 | Oil Well Plugging - San Angelo District | 2/6/2008 | 8/31/2008 | \$80,823 |
| J&J Services Company | 455-8-1010 | Oil Well Plugging - San Angelo District | 4/17/2008 | 8/31/2008 | \$76,467 |
| J&J Services Company | 455-8-1313 | Oil Well Plugging - San Angelo District | 6/17/2008 | 12/31/2008 | \$68,085 |
| J&J Services Company | 455-8-1526 | Oil Well Plugging - San Angelo District | 7/28/2008 | 12/31/2008 | \$53,108 |
| L.C. Smith Production | 455-8-0488 | Oil Well Plugging - Houston District | 2/22/2008 | 8/31/2008 | \$140,215 |
| Mag Oil Well Servicing, LLC | 455-8-0335 | Oil Well Plugging - San Angelo District | 11/15/2007 | 8/31/2008 | \$89,000 |
| Marda, Inc | 455-8-1326 | Oil Well Plugging - Abilene District | 6/25/2008 | 8/31/2008 | \$65,145 |
| Marda, Inc | 455-8-1464 | Oil Well Plugging - Wichita Falls District | 7/17/2008 | 10/31/2008 | \$61,250 |
| Means Oil Company | 455-8-0405 | Oil Well Plugging - Kilgore District | 1/2/2008 | 8/31/2008 | \$207,150 |
| Mirage Oilfield Services | 455-8-1364 | Oil Well Plugging - Houston District | 7/15/2008 | 8/31/2008 | \$677,430 |
| Moore Energy Services, LLC | 455-8-0266 | Oil Well Plugging - Wichita Falls District | 10/24/2007 | 8/31/2008 | \$50,195 |
| Moore Energy Services, LLC | 455-8-0518 | Oil Well Plugging - Wichita Falls District | 12/18/2007 | 8/31/2008 | \$90,622 |
| Moore Energy Services, LLC | 455-8-0558 | Oil Well Plugging - Wichita Falls District | 1/9/2008 | 8/31/2008 | \$99,958 |
| Moore Energy Services, LLC | 455-8-1399 | Oil Well Plugging - Wichita Falls District | 7/8/2008 | 8/31/2008 | \$136,212 |
| Moore Energy Services, LLC | 455-8-1400 | Oil Well Plugging - Wichita Falls District | 7/8/2008 | 8/31/2008 | \$164,394 |
| Moore Energy Services, LLC | 455-8-1463 | Oil Well Plugging - Wichita Falls District | 7/24/2008 | 10/31/2008 | \$104,274 |
| Newman Operating Co. | 455-7-910A | Oil Well Plugging - Corpus Christi District | 9/12/2007 | 6/28/2008 | \$510,230 |
| Newman Operating Co. | 455-8-0582 | Oil Well Plugging - Corpus Christi District | 1/15/2008 | 8/31/2008 | \$208,315 |
| Newman Operating Company | 455-7-0454 | Oil Well Plugging - Corpus Christi District | 4/9/2007 | 8/25/2008 | \$272,050 |
| Newman Operating Company | 455-8-0604 | Oil Well Plugging - Corpus Christi District | 2/14/2008 | 8/31/2008 | \$225,464 |
| Newman Operating Company | 455-8-1003 | Oil Well Plugging - Corpus Christi District | 6/10/2008 | 8/31/2008 | \$404,420 |
| Pat's Roustabout Service, Inc. | 455-8-0326 | Site Remediation Contamination Control - Kilgore District | 11/16/2007 | 8/31/2008 | \$51,000 |
| Princess Three Operating, LLC | 455-8-0113 | Oil Well Plugging - Kilgore District | 12/4/2007 | 8/31/2008 | \$105,116 |
| Princess Three Operating, LLC | 455-8-0451 | Oil Well Plugging - Kilgore District | 1/4/2008 | 8/31/2008 | \$54,090 |
| Princess Three Operating, LLC | 455-8-0452 | Oil Well Plugging - Kilgore District | 2/6/2008 | 8/31/2008 | \$126,867 |
| Princess Three Operating, LLC | 455-8-0701 | Oil Well Plugging - Kilgore District | 3/4/2008 | 8/31/2008 | \$330,000 |
| Princess Three Operating, LLC | 455-8-1173 | Oil Well Plugging - Kilgore District | 5/23/2008 | 8/31/2008 | \$55,000 |
| Quail Well Service | 455-8-0049 | Oil Well Plugging - Abilene District | 9/1/2007 | 8/31/2008 | \$62,780 |
| Quail Well Service | 455-8-0243 | Oil Well Plugging - Abilene District | 11/5/2007 | 8/31/2008 | \$126,080 |
| Quail Well Service | 455-8-0420 | Oil Well Plugging - Abilene District | 12/7/2007 | 8/31/2008 | \$145,540 |
| Quail Well Service | 455-8-0557 | Oil Well Plugging - Abilene District | 1/4/2008 | 8/31/2008 | \$120,918 |
| Quail Well Service | 455-8-0579 | Oil Well Plugging - Abilene District | 1/9/2008 | 8/31/2008 | \$166,298 |
| Quail Well Service | 455-8-0672 | Oil Well Plugging - Abilene District | 2/1/2008 | 8/31/2008 | \$250,638 |
| Quail Well Service | 455-8-0713 | Oil Well Plugging - Abilene District | 2/14/2008 | 8/31/2008 | \$192,898 |
| Quail Well Service | 455-8-0867 | Oil Well Plugging - San Angelo District | 4/1/2008 | 8/31/2008 | \$75,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|---------------------|--|-------------------------------|------------|---------------------|
| Radco Operations, L.P. | 455-7-0650 | Oil Well Plugging - Houston District | 1/19/2007 | 2/7/2008 | \$81,936 |
| Radco Operations, LP | 455-8-0964 | Oil Well Plugging - Houston District | 4/25/2008 | 2/27/2009 | \$90,912 |
| Riffe Drilling | 455-8-0419 | Oil Well Plugging - Abilene District | 12/4/2007 | 8/31/2008 | \$73,875 |
| Riffe Drilling | 455-8-0543 | Oil Well Plugging - Abilene District | 12/10/2007 | 2/15/2008 | \$52,450 |
| Riffe Drilling | 455-8-1362 | Oil Well Plugging - Abilene District | 6/12/2008 | 8/31/2008 | \$142,110 |
| Riffe Drilling | 455-8-1484 | Oil Well Plugging - San Angelo District | 7/24/2008 | 8/31/2008 | \$115,205 |
| Seeker Oil Company | 455-7-0659 | Oil Well Plugging - San Antonio District | 1/18/2007 | 2/27/2008 | \$97,600 |
| Seeker Oil Company | 455-8-0126 | Oil Well Plugging - San Antonio District | 10/17/2007 | 8/31/2008 | \$222,000 |
| Superior Energy Services, LLC | 455-8-1020 | Oil Well Plugging - Houston District | 4/24/2008 | 8/31/2008 | \$2,400,542 |
| Tetra Applied Technologies LP | 455-8-1117 | Oil Well Plugging - Houston District | 6/10/2008 | 8/31/2008 | \$612,923 |
| Top Cat Well Services, LLC | 455-7-0868 | Oil Well Plugging - Kilgore District | 4/20/2007 | 2/27/2008 | \$532,000 |
| Top Cat Well Services, LLC | 455-8-0091 | Oil Well Plugging - Kilgore District | 11/6/2007 | 8/31/2008 | \$396,246 |
| Top Cat Well Services, LLC | 455-8-0984 | Oil Well Plugging - Kilgore District | 5/8/2008 | 8/31/2008 | \$328,309 |
| USA Environment, LP | 455-8-0355 | Site Remediation Contamination Control - Houston District | 1/8/2008 | 8/31/2008 | \$262,050 |
| USA Plugging Company | 455-7-0784 | Oil Well Plugging - San Antonio District | 2/26/2007 | 8/25/2008 | \$522,500 |
| USA Plugging Company | 455-8-0254 | Oil Well Plugging - San Antonio District | 11/13/2007 | 8/31/2008 | \$56,123 |
| USA Plugging Company | 455-8-0303 | Oil Well Plugging - San Antonio District | 11/13/2007 | 8/31/2008 | \$74,150 |
| USA Plugging Company | 455-8-0381 | Oil Well Plugging - San Antonio District | 11/29/2007 | 8/31/2008 | \$161,000 |
| USA Plugging Company | 455-8-0738 | Oil Well Plugging - San Antonio District | 2/19/2008 | 8/31/2008 | \$105,635 |
| USA Plugging Company | 455-8-0849 | Oil Well Plugging - San Antonio District | 3/24/2008 | 8/31/2008 | \$293,500 |
| USA Plugging Company | 455-8-1439 | Oil Well Plugging - San Antonio District | 7/24/2008 | 8/31/2009 | \$78,585 |
| Weishuhn Engineering, Inc. | 455-7-1274 | Site Remediation Contamination Control - Kilgore District | 6/21/2007 | 8/31/2008 | \$902,863 |
| Other Total: | | | | | \$19,780,149 |
| Professional Services | | | | | |
| Lanco Turf & Seed | 455-7-0797 | Abandoned Mine Land Revegetation & Erosion Control Project | 3/21/2007 | 12/31/2008 | \$196,955 |
| Russell & Sons Construction | 455-8-0945 | AML Mine Reclamation Project | 6/11/2008 | 2/6/2009 | \$782,874 |
| Professional Services Total: | | | | | \$979,829 |
| Railroad Commission Total: | | | | | \$20,819,623 |
| Soil and Water Conservation Board | | | | | |
| Professional Services | | | | | |
| Cameron County Drainage District #5 | Cameron Co Draina | Water Quality Mgmt Engineer Support | 9/1/2007 | 8/31/2008 | \$18,000 |
| Jansen & Gregorczyk, CPA's | Jansen & Gregorczy | Internal Auditor | 9/1/2007 | 8/31/2008 | \$24,800 |
| Johnson, James D. | James D Johnson 08 | Water Quality Mgmt Engineer Support | 9/1/2007 | 8/31/2008 | \$18,880 |
| North Star Helicopters, Inc | North Star Helicopt | Salt Cedar Remediation | 9/1/2007 | 3/31/2008 | \$2,566,165 |
| Rupert & Associates PC | Rupert & Assoc 08 | Financial Services | 9/1/2007 | 8/31/2008 | \$18,000 |
| Wright, Megan M. | Megan M Wright 0 | Water Quality Mgmt Engineer Support | 9/1/2007 | 8/31/2008 | \$34,560 |
| Professional Services Total: | | | | | \$2,680,405 |
| Soil and Water Conservation Board Total: | | | | | \$2,680,405 |
| Water Development Board | | | | | |
| Consulting | | | | | |
| BBC Research & Consulting | 0008-0483-0819 | Drought Management Measures | 3/25/2008 | 4/30/2009 | \$93,750 |
| Dendinger, Alice | 0008-0001-0802 | Consulting Services (PFCA) | 9/1/2007 | 8/31/2008 | \$14,000 |
| Hydrographic Consultants | 0008-0483-0787 | Bathymetry data in the Lower Rio Grande River | 8/20/2007 | 9/1/2008 | \$54,069 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|----------------|--|------------------------|------------|-------------|
| Northbridge Enviro. Management Consultants | 0008-0001-0828 | Comprehensive management information system | 9/1/2007 | 4/30/2010 | \$226,674 |
| Osborn, Judy | 0007-0001-0629 | Consulting Services - HR Issues | 9/1/2006 | 8/31/2008 | \$42,000 |
| | | | Consulting Total: | | \$430,493 |
| Other | | | | | |
| Airline Improvement District | 0007-0483-0728 | Regional Wastewater Facility Plan for Airline Improvement Dist. | 3/27/2007 | 7/31/2008 | \$124,945 |
| Bastrop County | 0008-0483-0834 | Flood Protection Planning | 4/21/2008 | 8/31/2010 | \$311,725 |
| Brazoria County | 0008-0483-0835 | Flood Protection Planning | 4/21/2008 | 8/31/2009 | \$150,000 |
| Cameron County Drainage District No. 5 | 0006-0483-0604 | Flood Protection Study | 2/14/2006 | 6/30/2008 | \$125,000 |
| Capitol Area Council of Governments | 0008-0001-0815 | LiDAR data acquisition | 1/1/2008 | 8/31/2009 | \$248,764 |
| City of Abilene | 0007-0001-0768 | Evaluation of the dam site | 8/1/2007 | 8/31/2008 | \$167,000 |
| City of Beaumont | 0007-0001-0764 | 2007 Project Grants - FEMA | 9/20/2007 | 9/30/2009 | \$2,942,784 |
| City of Friendswood | 0006-0483-0599 | Coward Creek Watershed Master Plan Report | 2/14/2006 | 5/31/2008 | \$175,000 |
| City of Grand Prairie | 0008-0483-0836 | Flood Protection Planning | 4/21/2008 | 2/28/2010 | \$181,000 |
| City of Laredo | 0008-0483-0837 | Flood Protection Planning | 4/2/2008 | 8/31/2009 | \$160,000 |
| City of Longview | 0007-0483-0729 | Regional Wastewater Plan | 3/27/2007 | 10/31/2008 | \$290,000 |
| City of Nacogdoches | 0007-0483-0694 | Third Cycle Regional Water Planning, Region I | 2/27/2007 | 4/30/2009 | \$235,173 |
| City of Tyler | 2004-483-527 | Flood Protection Planning Grant | 2/17/2004 | 2/29/2008 | \$188,150 |
| City of Vidor | 0006-0483-0591 | Flood Protection Planning Grant | 2/14/2006 | 5/31/2008 | \$64,000 |
| El Paso Water Utilities - Public Service Board | 0007-0483-0769 | Brackish Groundwater Desalination Demonstration Project | 9/1/2007 | 1/31/2009 | \$165,000 |
| Energy Laboratories, Inc. | 0006-0483-0555 | Lab analysis | 8/16/2005 | 10/31/2008 | \$1,152,000 |
| Freese and Nichols, Inc. | 0007-0483-0752 | Dams and Reservoirs in Texas - an update of Report 126 | 6/25/2007 | 9/30/2008 | \$100,000 |
| Greater Texoma Utility Authority | 0008-0483-0847 | Comprehensive approach for providing water, Collin and Grayson | 4/29/2008 | 2/22/2010 | \$125,000 |
| Harris County c/o Harris County Flood Control District | 0007-0001-0770 | 2007 Project Grants - FEMA | 9/20/2007 | 9/30/2009 | \$3,244,481 |
| Hays County | 0008-0483-0842 | Regional Facility Planning | 5/27/2008 | 2/22/2010 | \$100,000 |
| Hidalgo County Drainage District #1 | 0008-0483-0848 | Facility Planning Study | 4/29/2008 | 8/12/2010 | \$200,000 |
| Jefferson County Drainage District No. 6 | 0004-0483-0528 | Flood plan for structural and non-structural mitigation alternatives | 2/17/2004 | 10/31/2008 | \$330,140 |
| Jefferson County Waterway and Navigation District | 0007-0001-0651 | FMA Project Grant | 10/17/2006 | 10/31/2009 | \$4,538,186 |
| Laguna Madre Water District | 0006-0483-0628 | Study/Pilot, Seawater Desalination Reverse Osmosis Facility | 7/18/2006 | 10/31/2008 | \$231,000 |
| Lone Star Groundwater Conservation District | 0006-0483-0600 | Develop a wholesale surface water supply plan | 2/14/2006 | 3/31/2008 | \$322,832 |
| Lower Colorado River Authority | 0008-0001-0833 | Major Rivers Educational Program Teacher & Student Packages | 9/1/2007 | 8/31/2008 | \$53,469 |
| North Cameron Regional WSC | 0006-0483-0581 | Engineering facility roadmap | 4/19/2006 | 5/31/2008 | \$150,000 |
| North Texas Council of Governments | 0020-0048-3361 | The Big Fossil Creek Watershed | 7/19/2000 | 6/30/2008 | \$410,000 |
| Public Utilities Board of the City of Brownsville | 0006-0483-0619 | Seawater Desalination Demonstration Project | 4/17/2006 | 12/31/2008 | \$1,340,000 |
| Quail Valley Utility District | 0006-0483-0590 | Regional Wastewater Facility/Water Supply Facility Grant | 2/14/2006 | 1/31/2008 | \$150,000 |
| San Antonio Water System | 0007-0483-0718 | Brackish Groundwater Desalination Demonstration Project | 2/27/2007 | 4/30/2009 | \$205,000 |
| San Jacinto River Authority | 0007-0483-0693 | Regional Water Planning | 2/27/2007 | 4/30/2009 | \$627,660 |
| Tarrant Regional Water District | 0007-0483-0646 | Trinity River Environmental Restoration Initiative | 10/17/2006 | 1/31/2010 | \$200,000 |
| TRC/Brandes - R. J. Brandes | 2005-483-558 | Water Accounting System for Rio Grande below Fort Quitman | 7/19/2005 | 7/31/2008 | \$65,854 |
| Trinity River Authority | 0008-0483-0844 | Evaluate existing/proposed water/wastewater development | 4/29/2008 | 3/23/2010 | \$100,000 |
| U.S. Geological Survey | 0008-0001-0775 | Jointly funded water resources investigations program | 9/1/2007 | 8/31/2008 | \$639,296 |
| United States Geological Survey | 0007-0483-0779 | Refine assemblage of geomorphic units | 8/27/2007 | 8/31/2009 | \$60,000 |
| United States Geological Survey | 0008-0001-0826 | Watershed boundary update and quality assurance for Texas | 5/21/2008 | 8/31/2009 | \$59,995 |
| URS Corporation | 0008-0483-0820 | Re-calibration of groundwater availability model for aquifers | 2/25/2008 | 7/1/2009 | \$110,000 |
| USDA FSA-APFO | 0008-0001-0816 | Aerial Imagery Project | 4/2/2008 | 8/31/2009 | \$1,000,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|---------------------|
| USDA, NRCS | 0007-0001-0634 | LiDAR Acquisition | 9/30/2006 | 9/30/2009 | \$461,340 |
| USDA, NRCS | 0007-0001-0739 | Soil Survey Geographic (SSURGO) datasets for seven counties | 6/1/2007 | 9/30/2009 | \$100,000 |
| Wharton County | 0006-0483-0624 | Flood Protection Planning | 2/14/2006 | 4/30/2009 | \$691,783 |
| Wharton County | 0008-0483-0838 | Flood Protection Planning | 4/21/2008 | 2/28/2010 | \$197,275 |
| Zapata County | 2003-483-490 | Flood Protection Planning Study | 2/19/2003 | 2/29/2008 | \$75,000 |
| Other Total: | | | | | \$22,568,852 |
| <u>Professional Services</u> | | | | | |
| Anacon, Inc. | 0008-0483-0774 | Water Quality Analysis | 8/27/2007 | 8/31/2009 | \$768,000 |
| Batchelor, Margaret, PhD | 0007-0483-0673 | Statistical Analyses Relating to Bay Health | 11/1/2006 | 7/31/2008 | \$20,000 |
| Brazos River Authority | 0008-0001-0812 | Brazos River estuary salinity monitoring | 12/12/2006 | 11/30/2009 | \$54,000 |
| Daniel B. Stephens & Associates, Inc. | 0006-0483-0589 | GAM - Edwards-Trinity (High Plains) Aquifer | 2/14/2006 | 12/31/2008 | \$350,000 |
| Daniel B. Stephens & Associates, Inc. | 0008-0483-0794 | Capitan Reef Complex Aquifer | 9/24/2007 | 1/8/2009 | \$150,000 |
| First Southwest Company | 0007-0001-0685 | Financial Advisory Services | 1/1/2007 | 8/31/2009 | \$20,000 |
| INTERA Inc. | 0006-0483-0593 | Dockum Aquifer GAM | 2/14/2006 | 10/31/2008 | \$450,000 |
| INTERA Inc. | 0008-0483-0796 | GAM Seymour Aquifer in Haskell and Knox counties | 9/24/2007 | 1/7/2010 | \$200,000 |
| INTERA Inc. | 0008-0483-0797 | GAM Yegua-Jackson Aquifer | 9/24/2007 | 1/28/2010 | \$400,000 |
| Laura Raun Public Relations | 0007-0483-0803 | Development & implementation of stakeholder process | 8/15/2006 | 5/31/2009 | \$105,276 |
| LBG Guyton Associates | 0006-0483-0587 | GAM for West Texas Bolsons Aquifer | 2/14/2006 | 11/20/2008 | \$250,000 |
| LBG Guyton Associates | 0006-0483-0588 | GAM for Nacatoch Aquifer | 2/14/2006 | 8/31/2008 | \$250,000 |
| McCall, Parkhurst & Horton | 0008-0001-0743 | Bond Counsel | 8/27/2007 | 8/31/2009 | \$300,000 |
| Phillips, Jonathan | 0007-0483-0781 | River style framework | 8/27/2007 | 9/30/2008 | \$45,000 |
| Phillips, Jonathan | 0007-0483-0782 | Evaluate geomorphic units with the process zones, Sabine River | 8/27/2007 | 9/30/2008 | \$35,000 |
| Pinnacle Arbitrage Services LLC | 0007-0001-0643 | Arbitrage Consulting Services | 9/1/2006 | 8/31/2009 | \$75,000 |
| R. J. Brandes Company | 0007-0483-0751 | Assess impacts of flood retarding structures | 6/25/2007 | 8/31/2008 | \$99,381 |
| Reiss Environmental Consulting Engineers | 0006-0483-0566 | Seawater desalination studies | 12/1/2005 | 6/30/2008 | \$18,700 |
| Reiss Environmental Inc. | 0006-4832-0566 | Pilot Plant Studies, seawater desalination demonstration project | 12/1/2005 | 10/31/2008 | \$118,025 |
| Southwest Research Institute | 0008-0483-0811 | Development of an updated groundwater availability model | 3/31/2008 | 3/31/2009 | \$20,000 |
| University of Oklahoma, Office of Research Services | 0008-0483-0790 | Gulf of Mexico Salinity Model | 10/1/2007 | 6/30/2008 | \$20,000 |
| URS Corporation | 0007-0483-0753 | Develop baseline and GIS tool to identify industrial water reuse | 6/25/2007 | 7/31/2008 | \$70,000 |
| URS Corporation | 0008-0483-0795 | Develop structure surfaces for the Texas Gulf Coast Aquifer | 9/24/2007 | 8/31/2009 | \$300,000 |
| Wong, Cabello, Lutsch, Rutherford & Bruculeri | 0007-0001-0715 | Legal Services for intellectual property | 3/9/2007 | 3/9/2009 | \$35,624 |
| Professional Services Total: | | | | | \$4,154,006 |
| Water Development Board Total: | | | | | \$27,153,351 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------|--|------------------------|------------|--------------------|
| ARTICLE 7 - Business and Economic Development | | | | | |
| Department of Housing and Community Affairs | | | | | |
| <u>Professional Services</u> | | | | | |
| Andrews Kurth LLP | 332-8-3007 | Legal Counsel | 9/1/2007 | 8/31/2008 | \$100,000 |
| Deloitte & Touche LLP | 332-8-3001 | Outside Audit Services | 9/1/2007 | 8/31/2008 | \$229,900 |
| Deloitte & Touche LLP | 332-8-3011 | Outside Audit Services | 6/18/2008 | 6/19/2009 | \$243,000 |
| Hunton & Williams | 332-8-3002 | Legal Counsel | 8/10/2007 | 8/31/2008 | \$70,000 |
| Inspection Group | 332-8-3004 | Construction Inspection Services | 3/24/2008 | 8/31/2008 | \$25,000 |
| McCall, Parkhurst & Horton, LLP | 332-8-3006 | Legal Counsel | 9/1/2007 | 8/31/2008 | \$100,000 |
| On-Site Insight | 332-8-3003 | Construction Inspection Services | 3/25/2008 | 8/31/2008 | \$175,000 |
| Vinson & Elkins LLP | 332-8-3008 | Legal Counsel | 9/1/2007 | 8/31/2008 | \$800,000 |
| Professional Services Total: | | | | | \$1,742,900 |
| Department of Housing and Community Affairs Total: | | | | | \$1,742,900 |
| Lottery Commission | | | | | |
| <u>Consulting</u> | | | | | |
| Gartner, Inc. | 08-0027 | Lottery Operations and Consultant Services | 7/31/2008 | 7/30/2011 | \$2,147,945 |
| Consulting Total: | | | | | \$2,147,945 |
| <u>Major Information Systems</u> | | | | | |
| Austin Ribbon & Computer Supplies, Inc. | 06-9165 | Leasing of IT equipment and related services | 10/27/2005 | 10/27/2011 | \$1,176,093 |
| INX, Inc. | 2008-2106 | Network Infrastructure Upgrade | 12/20/2007 | 1/31/2009 | \$220,988 |
| SHI Government Solutions, Inc. | 362-08-2117 | Software License Upgrade | 1/9/2008 | 1/23/2008 | \$108,850 |
| SunGard (formerly Vericenter) | 03-0495 | Web Site Hosting | 1/7/2003 | 8/31/2009 | \$2,118,233 |
| Major Information Systems Total: | | | | | \$3,624,164 |
| <u>Other</u> | | | | | |
| 21st Avenue, Inc. | 362-08-2104 | Promotional Item I 'm a Winner T-shirt | 1/10/2008 | 5/12/2008 | \$99,905 |
| AD Well USA | 362-09-4007 | Promotional Item Duffel Bag | 5/21/2008 | 8/6/2008 | \$99,990 |
| AD Well USA | 362L0700913 | Promotional Item Draw String Back Packs | 6/18/2007 | 8/21/2008 | \$75,754 |
| ADT Security Systems | 01-281 | Security Systems and Services | 6/11/2001 | 12/31/2008 | \$2,044,535 |
| Affiliated Forensic Laboratory, Inc. | 04-1968 | Instant Ticket Testing Services | 3/15/2005 | 3/14/2008 | \$705,352 |
| Amarillo I.S.D. c/o Storm Realty Group, Inc. | 97-004 | Lease Agreement | 5/1/1997 | 4/30/2012 | \$59,902 |
| ANB Resources - Laredo ISD | 02-026 | Lease Agreement | 1/1/2002 | 5/31/2013 | \$69,673 |
| Barker & Herbert Analytical Laboratories, Inc. | 2008-0024 | Instant Ticket Testing Services | 3/15/2008 | 3/31/2010 | \$433,750 |
| Bill Reed Decorations, Inc. | 2007-9134 | Lottery booth and stage setup and removal | 8/13/2007 | 7/7/2009 | \$72,300 |
| City of Austin | 05-1308 | Parking Lease | 6/1/2005 | 5/31/2010 | \$1,044,000 |
| Corona Business Park LLC | 96-016 | Lease Agreement | 11/1/1992 | 10/31/2009 | \$162,383 |
| DLT Solutions, Inc. | 362-08-2132 | Oracle License, Support and Subscription | 1/24/2008 | 1/31/2009 | \$73,950 |
| EJK Promotions | 362L0700931 | Promotional Item Compressed T-Shirts | 7/3/2007 | 4/28/2008 | \$81,705 |
| Executive Security Systems, Inc. | 05-9120 | Uniformed Security Guard Services | 8/31/2004 | 8/31/2008 | \$1,559,711 |
| Garron Lottery Products | 08-0030 | Lottery Drawing Equipment | 8/29/2008 | 8/29/2012 | \$77,450 |
| Garron Lottery Products | 362-08-2252 | Lottery Drawing Equipment | 8/29/2008 | 12/29/2008 | \$87,389 |
| Garron Lottery Products | 362L0701108 | Lottery Drawing Equipment | 8/25/2007 | 12/31/2007 | \$50,675 |
| Genecov Investments Ltd. | 98-011 | Lease Agreement | 9/1/1997 | 8/31/2012 | \$68,948 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------|---|------------------------|------------|--------------|
| Grant Buildings, Austin LLC | 97-012 | Lease Agreement | 5/8/1997 | 5/7/2010 | \$22,779,322 |
| Ipsos Reid Corporation | 59135 | Market Research Services | 9/29/2004 | 8/31/2008 | \$3,463,221 |
| Kennedy Reporting Service | 07-9108 | Court Reporter Services | 9/1/2006 | 8/31/2008 | \$57,212 |
| L J Property | 95-003 | Lease Agreement | 9/1/1995 | 7/31/2010 | \$56,281 |
| M & S Works, Inc. | 06-9000 | Drawing Studio & Production Sevices | 1/1/2006 | 8/31/2009 | \$5,640,114 |
| Meyertons, Hood, Kivlin, Kowert & Goetzel, PC | 07-9132 | Outside Counsel | 9/1/2006 | 8/31/2008 | \$84,040 |
| New Age Marketing | 362-08-4093 | Promotional Item Insulated Cups | 12/19/2007 | 5/15/2008 | \$85,541 |
| New Age Marketing | 362-09-2007 | Promotional Item Tool Kits | 7/11/2008 | 11/13/2008 | \$99,448 |
| New Age Marketing | 362L0701087 | Promotional Item Flexible Curb Sign | 8/15/2007 | 12/15/2008 | \$570,997 |
| Oakbrook Plaza, Ltd. | 99-014 | Lease agreement | 8/1/1998 | 7/31/2013 | \$572,879 |
| Paul Adams Productions, Inc. | 07-9116 | Promotional Services | 8/18/2006 | 1/31/2009 | \$344,700 |
| Perry-Tubb Holdings, LLP | 98-020 | Lease Agreement | 5/1/1998 | 4/30/2013 | \$141,123 |
| Pollard Banknote Limited | 5-9126 | Instant Ticket Production | 9/7/2004 | 8/31/2009 | \$18,199,635 |
| S & K Associates | 362-08-2171 | Promotional Item Messenger Bags | 3/17/2008 | 7/15/2008 | \$56,160 |
| Sabrehal Intl., Ltd. c/o Hill Partners Mgmt. | 95-025 | Lease Agreement | 2/15/1995 | 2/14/2010 | \$3,565,625 |
| Scientific Games International | 04-0283 | Random Animated Digital Draw System | 11/13/2003 | 8/31/2009 | \$596,512 |
| Scientific Games International | 05-9125 | Instant Ticket Production | 9/7/2004 | 8/31/2009 | \$75,564,302 |
| Smartplay International, Inc. | 06-0341 | Pick 3 drawing machines and maintenance | 11/18/2005 | 3/28/2009 | \$61,347 |
| Smartplay International, Inc. | 362L0701127 | Lottery Drawing Equipment | 8/31/2007 | 11/23/2007 | \$55,790 |
| Sonora Properties Ltd. | 96-009 | Lease Agreement | 5/1/1996 | 4/30/2016 | \$516,720 |
| State Fair of Texas | 08-0001 | State Fair of Texas Lease Agreement | 3/5/2007 | 1/31/2009 | \$125,600 |
| T S & J, Inc. | 362L070113 | Promotional Item Holiday Ornaments | 11/20/2007 | 5/15/2008 | \$59,500 |
| Tomac, John P. and Vazma L. Tomac | 06-9123 | Lease Agreement | 9/1/2005 | 12/14/2009 | \$54,596 |
| Umiplast Partners, LLC | 362-08-2248 | Winning Results Holder | 8/26/2008 | 1/31/2009 | \$489,960 |
| Walker, Madeline c/o Clif Walker | 06-9195 | Lease Agreement | 3/1/2005 | 2/28/2011 | \$55,518 |
| WBT Industries, Inc. | 362-08-2232 | Promotional Item Baseball Caps | 6/2/2008 | 11/3/2008 | \$63,805 |
| Weingarten Realty Investors | 94-021 | Lease Agreement | 4/1/1994 | 2/28/2009 | \$673,118 |
| West Publishing Corporation | 07-9097 | Subscription Services | 9/1/2006 | 8/31/2009 | \$80,487 |
| Westlake Mall, Ltd. | 93-022 | Lease Agreement | 3/1/1992 | 2/29/2012 | \$88,580 |

Other Total: \$141,069,505

Professional Services

| | | | | | |
|---|-----------|---------------------------------|------------|------------|---------------|
| Davila, Buschhorn & Associates, PC | 08-0008 | Audit Services | 8/31/2007 | 8/31/2009 | \$1,084,427 |
| Eubank & Young Statistical Consulting LLC | 08-0009 | Statistical Consulting Services | 8/31/2007 | 2/28/2009 | \$260,006 |
| GTECH | 02-291 | Lottery Operator | 10/10/2001 | 8/31/2011 | \$750,000,000 |
| Maxwell Locke & Ritter, LLP | 08-0012 | Audit Services | 8/28/2007 | 3/31/2009 | \$146,010 |
| Mir Fox & Rodriguez, PC | 2008-0026 | Lottery Security Study Services | 7/16/2008 | 3/31/2009 | \$394,628 |
| TracyLocke | 07-9110 | Advertising Services | 9/1/2006 | 8/31/2009 | \$90,000,000 |
| Xerox Corporation | 06-9194 | Document Center Services | 12/23/2005 | 12/22/2008 | \$1,449,589 |

Professional Services Total: \$843,334,660

Lottery Commission Total: \$990,176,274

Office of Rural Community Affairs

Other

| | | | | | |
|---------------------------|-----------|-------------------|----------|-----------|----------|
| Dimensions Medical Supply | 357800290 | Emergency Devices | 9/1/2007 | 8/31/2008 | \$89,900 |
|---------------------------|-----------|-------------------|----------|-----------|----------|

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|------------|---|---|--------------|------------------|
| | | | | | |
| | | | | Other Total: | \$89,900 |
| <u>Professional Services</u> | | | | | |
| Helinn Donovan Trubee & Wilkinson LLP | ENC800002 | Internal Audit | 11/2/2005 | 11/1/2008 | \$148,587 |
| | | | Professional Services Total: | | \$148,587 |
| | | | Office of Rural Community Affairs Total: | | \$238,487 |
| Texas Department of Transportation | | | | | |
| <u>Construction</u> | | | | | |
| 4XE Inc. | 615607001 | Routine maintenance of bridges. | 6/7/2007 | 10/5/2007 | \$237,164 |
| A R Brothers Construction Services, Inc. | 181002019 | Safety treat fixed objects | 5/17/2007 | 11/7/2008 | \$1,255,097 |
| A. K. Gillis & Sons, Inc. | 101703018 | Widen to 5 lane road | 3/10/2005 | 10/26/2007 | \$9,822,993 |
| A. K. Gillis & Sons, Inc. | 64104015 | Rehab & widen from 20 ft to 24 ft | 7/12/2007 | 1/2/2009 | \$2,434,244 |
| A. K. Gillis & Sons, Inc. | 74901048 | Widen Roadway | 5/16/2006 | 11/7/2007 | \$2,979,149 |
| A. L. Helmcamp, Inc. | 140601027 | Safety treat fixed objects | 5/9/2007 | 12/5/2007 | \$1,212,794 |
| A. L. Helmcamp, Inc. | 213101023 | Restoration of an existing roadway | 8/14/2006 | 11/7/2007 | \$2,803,426 |
| A. L. Helmcamp, Inc. | 33601039 | Rehab pavement, add shoulders and passing lane | 10/4/2006 | 2/15/2010 | \$14,332,048 |
| A. L. Helmcamp, Inc. | 616051001 | Overlay existing roadway | 8/16/2007 | 10/15/2007 | \$729,901 |
| A. L. Helmcamp, Inc. | 73702013 | Provide additional paved surface width | 5/16/2006 | 3/31/2009 | \$5,811,547 |
| Aberfeldy LP | 829L6002 | Office bulidings | 4/10/2008 | 3/31/2010 | \$791,422 |
| Adams Brothers, Inc. | 179002027 | Reconstruct as 6 lane urban highway with raised median | 10/17/2003 | 7/22/2008 | \$12,662,581 |
| Ajax Equipment Company | 616439001 | Repair and strengthen existing inlet at intersection | 9/12/2007 | 9/12/2007 | \$26,060 |
| Ajax Equipment Company | 90512018 | Transportation Enhancement Project | 7/7/2006 | 10/30/2007 | \$1,201,098 |
| Alan Plummer and Associates Inc. | 848PS001 | Structural, mechanical, plumbing, engineering services | 1/18/2008 | 12/7/2011 | \$720,887 |
| A-Lert Roof Systems | 470400632 | Replace roof at warehouse/shop building | 9/4/2007 | 10/28/2008 | \$340,758 |
| Allco, Ltd. | 17605135 | Renovation of safety rest area | 11/15/2005 | 6/2/2008 | \$7,774,900 |
| Allco, Ltd. | 6502045 | Widen & reconstruct to 4 lane divided rural | 10/5/2004 | 12/13/2008 | \$24,092,765 |
| Allen Keller Company | 200701007 | Replace structures at johnson fork crossings & rehab roadway | 8/8/2006 | 1/30/2008 | \$3,192,462 |
| Allen Keller Company | 614195001 | Added capacity widening for an existing freeway facility | 3/30/2007 | 10/26/2007 | \$350,039 |
| Alliance Geotechnical Group Inc. | 6XXP0001 | Commercial Testing (Inspections) | 1/5/2006 | 12/16/2008 | \$2,528,060 |
| Alliance Geotechnical Group Inc. | 6XXP0007 | Commercial Testing (Inspections) | 1/22/2007 | 6/30/2009 | \$1,250,000 |
| Alliance Geotechnical Group Inc. | 7XXP0003 | Commercial Testing (Inspections) | 5/9/2007 | 3/31/2009 | \$537,000 |
| Alliance Geotechnical Group Inc. | 7XXP0017 | Commercial Testing (Inspections) | 5/9/2007 | 3/31/2009 | \$625,000 |
| Altex Landscape Construction, Inc. | 52104269 | Landscaping and irrigation systems | 5/9/2007 | 9/6/2007 | \$697,954 |
| Amarillo Road Company, LP | 16803033 | Rehabilitation of existing roadway | 8/17/2005 | 1/4/2008 | \$18,590,624 |
| American Civil Constructors, Inc. | 90220079 | Replace bridge and approaches | 10/4/2006 | 9/29/2007 | \$1,140,161 |
| American Latino Construction Services, Inc. | 616641001 | Repair slopes and channels | 7/19/2007 | 11/16/2007 | \$520,080 |
| AMX Environmental, Ltd. | 616244001 | Asbestos removal | 7/20/2007 | 11/17/2007 | \$245,504 |
| Analytical Technology Consultants, Inc. | 615285001 | Tree trimming and tree & brush removal along various roadways | 9/24/2007 | 6/20/2008 | \$118,150 |
| Analytical Technology Consultants, Inc. | 615305001 | Tree trimming and brush removal | 4/9/2007 | 12/5/2007 | \$148,736 |
| Angel Brothers Enterprises, Ltd. | 140801021 | Provide additional paved surface width | 8/10/2006 | 3/27/2009 | \$8,991,879 |
| Angel Brothers Enterprises, Ltd. | 17802080 | ACP Overlay | 9/11/2007 | 10/11/2007 | \$496,982 |
| Angel Brothers Enterprises, Ltd. | 33904032 | Overlay existing roadway | 4/11/2007 | 10/8/2007 | \$3,827,882 |
| Angel Brothers Enterprises, Ltd. | 39504016 | Widen roadway and add shoulders | 2/7/2007 | 9/5/2007 | \$1,599,690 |
| Apac-Texas, Inc. | 118103027 | Grading, hot mix asphalt, drainage structures | 9/19/2007 | 8/14/2008 | \$5,353,690 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|------------|---|------------------------|------------|---------------|
| Apac-Texas, Inc. | 20014070 | Repair pavement, seal joints and overlay existing roadway | 9/11/2007 | 1/9/2008 | \$1,731,740 |
| Apac-Texas, Inc. | 2811192 | Overlay existing main lanes | 4/17/2007 | 1/12/2008 | \$5,048,300 |
| Apac-Texas, Inc. | 30601058 | Repair pavement and overlay existing roadway | 4/10/2007 | 9/7/2007 | \$3,069,147 |
| Apac-Texas, Inc. | 49903046 | Reconstruct to 4 lanes with a continuous left turn lane | 1/5/2007 | 10/21/2009 | \$6,119,708 |
| Apac-Texas, Inc. | 6502054 | Mill and inlay existing roadway | 8/15/2007 | 12/13/2007 | \$1,606,853 |
| Apac-Texas, Inc. | 816033 | Ramp and bridge for town center in Benbrook | 6/8/2005 | 2/23/2008 | \$5,478,291 |
| Apac-Texas, Inc. | 92038202 | Replace bridge and approaches | 9/14/2007 | 3/12/2008 | \$532,284 |
| Apex Geoscience Inc. | 6XXP0008 | Commercial Testing (Inspections) | 1/22/2007 | 6/30/2009 | \$530,254 |
| Arcadis U.S., Inc. | 345PF011 | Environmental/Tank Removal | 3/14/2003 | 1/31/2009 | \$750,000 |
| Arcadis U.S., Inc. | 748PF001 | Environmental/Tank Removal | 3/21/2008 | 1/31/2010 | \$720,000 |
| Archer-Western Contractors, Ltd. | 1501163 | Reconstruct existing interchange to a 3 level | 10/7/2004 | 5/14/2009 | \$45,265,720 |
| Archer-Western Contractors, Ltd. | 15109029 | Widen freeway facility | 2/10/2003 | 2/3/2010 | \$63,334,543 |
| Archer-Western Contractors, Ltd. | 68306015 | Construct turnpike facility and interchange | 6/23/2003 | 1/26/2014 | \$110,398,065 |
| Arias & Associates, Inc. | 6XXP0003 | Commercial Testing (Inspections) | 3/13/2007 | 2/15/2009 | \$2,000,000 |
| Ark Contracting Services, LLC | 90200104 | Erosion & scour measures, riprap repair, debris removal | 9/11/2007 | 5/8/2008 | \$1,512,102 |
| Asphalt Paving Company of Austin, Inc. | 25201060 | Add left turn lane | 4/17/2007 | 10/14/2007 | \$553,572 |
| Asphalt Paving Company of Austin, Inc. | 32201041 | Mill, pavement repair, seal and overlay | 6/13/2007 | 9/11/2007 | \$3,419,515 |
| AUI Contractors, LP | 1402039 | Ramp relocation, pavement widening, intersection improvements | 2/1/2006 | 2/21/2008 | \$5,909,826 |
| AUI Contractors, LP | 91845487 | Rebuild 5 sections of Main Park Road | 7/20/2006 | 1/11/2008 | \$4,687,915 |
| Austin Bridge & Road, LP | 106804133 | Reconstruct freeway and overpass at Loop 12 | 4/1/2005 | 12/11/2008 | \$42,623,894 |
| Austin Bridge & Road, LP | 109102017 | Add 3 foot paved shoulders | 9/13/2006 | 3/6/2008 | \$2,889,628 |
| Austin Bridge & Road, LP | 122501013 | Replace bridge | 1/11/2007 | 11/7/2007 | \$1,199,325 |
| Austin Bridge & Road, LP | 1509148 | Turnaround at Chandler Road | 10/18/2005 | 3/6/2008 | \$11,245,225 |
| Austin Bridge & Road, LP | 17305018 | Construct 4 lane divided urban thoroughfare (new location) | 5/19/2006 | 8/1/2009 | \$16,716,978 |
| Austin Bridge & Road, LP | 3201028 | Replace existing railroad underpass | 6/8/2006 | 2/28/2008 | \$11,617,553 |
| Austin Bridge & Road, LP | 347602004 | Replace bridge and approaches | 11/12/2004 | 1/20/2009 | \$22,630,085 |
| Austin Bridge & Road, LP | 52104190 | Expand to 10 lane freeway | 5/20/2005 | 3/25/2010 | \$77,013,284 |
| Austin Bridge & Road, LP | 61007085 | Convert frontage roads to one-way operations | 10/3/2006 | 8/13/2010 | \$153,894,707 |
| Austin Bridge & Road, LP | 616992001 | Emergency repairs to bridge beams and decks | 9/17/2007 | 9/17/2007 | \$93,648 |
| Austin Bridge & Road, LP | 68301069 | Construct turnpike facility with intermittent frontage roads | 11/17/2003 | 12/10/2010 | \$134,401,357 |
| Austin Bridge & Road, LP | 7212130 | Upgrade to 10 lane freeway & traffic management system | 8/19/2003 | 2/18/2009 | \$66,437,560 |
| Austin Bridge & Road, LP | 814105 | Full depth repair and hot mix overlay of 2" | 4/17/2007 | 10/14/2007 | \$5,275,053 |
| Austin Traffic Signal Construction Company, LP | 616028001 | Repair/modify misc. traffic signals | 9/27/2007 | 9/11/2010 | \$267,705 |
| Austin Traffic Signal Construction Company, LP | 62101093 | Improve traffic signal | 6/7/2007 | 9/29/2008 | \$794,854 |
| Austin Traffic Signal Construction Company, LP | 90900045 | Non-site specific signals | 1/10/2007 | 6/23/2010 | \$567,824 |
| Austin Traffic Signal Construction Company, LP | 92100058 | Non-site specific traffic signals | 4/7/2005 | 4/16/2009 | \$942,783 |
| Austin Traffic Signal Construction Company, LP | 92100061 | Non-site specific traffic signals | 11/15/2005 | 3/24/2010 | \$997,427 |
| B & B Solvent, Ltd. | 79702010 | Rehab existing roadway | 6/15/2006 | 10/8/2007 | \$4,940,105 |
| Baker Bridge, LP | 1105042 | Curb & gutter, sidewalks, ACP overlay | 8/10/2006 | 10/28/2008 | \$3,827,675 |
| Baker Bridge, LP | 3207023 | Replace bridge and approaches | 9/11/2007 | 4/3/2009 | \$3,470,498 |
| Baker Bridge, LP | 90819018 | Replace bridge and approaches | 9/14/2007 | 6/10/2008 | \$1,110,388 |
| Baker Bridge, LP | 90823018 | Replace bridge and approaches | 9/14/2007 | 7/10/2008 | \$1,331,456 |
| Baker Bridge, LP | 90824044 | Replace bridge | 9/14/2007 | 5/11/2008 | \$776,183 |
| Baker Bridge, LP | 92306040 | Replace bridge and approaches | 12/4/2006 | 9/30/2007 | \$783,029 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|-------------------------------------|------------|--|------------------------|------------|--------------|
| Balfour Beatty Infrastructure, Inc. | 27107254 | Widening of a freeway facility | 2/7/2005 | 2/6/2011 | \$85,730,258 |
| Balfour Beatty Infrastructure, Inc. | 27107274 | Reconstruction of freeway facility and upper bridge | 2/15/2007 | 7/4/2009 | \$42,794,457 |
| Balfour Beatty Infrastructure, Inc. | 354701008 | Mainlanes and direct connectors | 4/3/2003 | 12/8/2007 | \$88,166,547 |
| Ballenger Construction Company | 25403073 | Mill and overlay | 9/11/2007 | 2/8/2008 | \$7,239,154 |
| Ballenger Construction Company | 25507110 | Widen to 6 lanes divided | 5/19/2006 | 12/29/2009 | \$45,977,939 |
| Ballenger Construction Company | 330401001 | Widen to 4 lane divided road | 12/4/2006 | 12/29/2007 | \$3,899,265 |
| Ballenger Construction Company | 52801083 | Widen to 6 lanes divided | 11/17/2006 | 9/7/2008 | \$13,508,828 |
| Ballenger Construction Company | 63001042 | Widen to 4 lane divided road | 9/5/2007 | 5/27/2009 | \$7,775,846 |
| Ballenger Construction Company | 86301044 | Widen to 4 lane road | 6/8/2007 | 8/1/2008 | \$3,258,604 |
| Bank of New York Trust Company | 2XXL6006 | Office bulidings | 11/13/1991 | 11/30/2013 | \$42,846,045 |
| Bank One Trust Co. | 3XXL6006 | Office bulidings | 7/29/1993 | 11/30/2008 | \$14,279,991 |
| Barcom Commercial, Inc. | 470400602 | New maintenance building - Robstown maintenance facility | 6/9/2007 | 8/27/2009 | \$1,350,600 |
| Batterson, LLP | 616218001 | Reflective pavement markings (graphics) | 9/9/2007 | 8/29/2009 | \$121,308 |
| Batterson, LLP | 91200332 | Retrace pavement markings; install raised reflective markers | 5/9/2007 | 10/6/2007 | \$739,367 |
| Bay Ltd. | 23703023 | Restoration of an existing roadway | 5/9/2007 | 6/27/2009 | \$7,952,988 |
| Bay Ltd. | 61701169 | Congestion relief by ramp reversal & aux. Lane | 8/24/2006 | 10/7/2009 | \$22,623,777 |
| Bear Creek Construction, LLC | 41801032 | Improve guardrail and safety treat fixed objects | 9/11/2007 | 4/8/2008 | \$1,052,111 |
| Bear Creek Construction, LLC | 615230001 | Guard fence repair along various roadways in Grimes County | 2/9/2007 | 1/29/2009 | \$189,600 |
| Bentex Sweeping, Inc. | 616231001 | Sweeping highways | 9/14/2007 | 8/24/2011 | \$261,738 |
| Beyer Construction, LLP | 18809030 | Replace bridge and approaches | 9/8/2004 | 9/23/2007 | \$10,057,795 |
| Bick's Construction, Inc. | 616007001 | Blade level up | 9/14/2007 | 11/13/2007 | \$856,032 |
| Big Creek Construction, Ltd. | 206001030 | Upgrade bridgerail/guardrail and safety treat fixed objects | 5/16/2006 | 3/6/2008 | \$6,475,685 |
| Big Creek Construction, Ltd. | 21110035 | Restore roadway | 6/8/2006 | 12/30/2007 | \$9,054,315 |
| Big Creek Construction, Ltd. | 223601013 | Subgrade widening, rework exist material | 3/2/2007 | 9/28/2007 | \$1,811,449 |
| Big Creek Construction, Ltd. | 230302008 | Provide additional paved surface width | 5/16/2006 | 12/7/2007 | \$3,852,657 |
| Big Creek Construction, Ltd. | 38202032 | Widening, grading, surfacing and structures | 8/4/2005 | 7/19/2008 | \$10,948,402 |
| Big Creek Construction, Ltd. | 38203027 | Grade separation for txu haul road/railroad overpass | 3/13/2007 | 12/2/2008 | \$4,263,492 |
| Big Creek Construction, Ltd. | 54004060 | Subgrade widening, rework exist material | 9/5/2007 | 8/30/2008 | \$3,472,872 |
| Big Creek Construction, Ltd. | 5704022 | Rehabilitation of existing roadway | 3/13/2007 | 2/6/2008 | \$5,710,560 |
| Big Creek Construction, Ltd. | 89801020 | Modernize bridgerail and approach | 9/24/2007 | 1/16/2009 | \$2,895,624 |
| Big Creek Construction, Ltd. | 99901026 | Overlay existing roadway | 7/26/2005 | 2/11/2008 | \$6,918,060 |
| Billy Benson | 615641001 | Roadside mowing | 6/6/2007 | 1/2/2008 | \$185,063 |
| Black Brothers Const. Inc. | 470400600 | Addition/Renovation Including Roof of Laboratory | 7/23/2007 | 7/12/2009 | \$625,000 |
| Blastco Inc.orporated | 616297001 | Clean and paint truss bridge | 8/1/2007 | 11/23/2008 | \$6,829,401 |
| Boyd & Sons, LLC | 616255001 | Guardrail repair and/or upgrade | 9/13/2007 | 8/23/2011 | \$214,460 |
| Brannan Paving Co., Ltd. | 4803079 | Sealcoat district southern section | 10/17/2006 | 10/12/2007 | \$6,854,983 |
| Brannan Paving Company, Ltd. | 132101018 | Restore roadway | 9/7/2007 | 6/3/2008 | \$3,861,940 |
| Brazos Valley Touch-Up, Inc. | 616068001 | Mowing highway row, litter pickup and sweeping | 9/14/2007 | 8/24/2011 | \$2,275,914 |
| Brown & Caldwell | 648PF001 | Environmental/Tank Removal | 7/25/2006 | 6/30/2009 | \$2,000,000 |
| Bureau Veritas North America,Inc. | 6XXP0012 | Commercial Testing (Inspections) | 10/6/2006 | 11/30/2008 | \$550,000 |
| Bureau Veritas North America,Inc. | 7XXP0013 | Commercial Testing (Inspections) | 5/9/2007 | 3/31/2009 | \$620,000 |
| Bureau Veritas North America,Inc. | 7XXP0015 | Commercial Testing (Inspections) | 5/9/2007 | 3/31/2009 | \$550,000 |
| Bureau Veritas North America,Inc. | 7XXP0020 | Commercial Testing (Inspections) | 5/9/2007 | 3/31/2009 | \$700,000 |
| C & C Road Construction, Inc. | 207041 | Construction of 4000-ft truck exit ramp | 7/24/2007 | 3/20/2008 | \$3,330,288 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|-------------------------------|------------|--------------|
| C & C Road Construction, Inc. | 92406279 | ADA Curb Ramp | 7/24/2007 | 11/15/2008 | \$1,248,030 |
| C. Watts and Sons Construction Co., Inc. | 191401010 | Rehabilitation of existing roadway | 1/9/2006 | 10/31/2007 | \$6,224,413 |
| C.D.S. Enterprises, Inc. | 33501026 | Rehabilitation of existing roadway | 5/12/2004 | 11/23/2007 | \$3,567,180 |
| Capital Excavation Company | 1510056 | Wdn frt rd, storm sewer,signals | 9/28/2006 | 11/22/2007 | \$5,643,093 |
| Capital Excavation Company | 1513259 | Replace bridge and approaches | 9/16/2005 | 8/31/2008 | \$19,803,890 |
| Capital Excavation Company | 616761001 | Emergency bridge replacement | 9/6/2007 | 2/3/2008 | \$1,505,201 |
| Carroll & Blackman Inc. | 6XXSM002 | Miscellaneous environmental services | 9/1/2006 | 8/27/2010 | \$2,000,000 |
| Carter & Burgess, Inc. | 848PS004 | Structural, mechanical, plumbing, engineering services | 5/19/2008 | 6/30/2010 | \$1,234,744 |
| Cintra Zachry LP | 5XXDB001 | Design-Build Contract | 8/12/2005 | 5/11/2055 | \$3,500,000 |
| City of Arlington | 4XXM5002 | Traffic control devices | 11/1/1993 | 6/30/2010 | \$1,210,933 |
| City of Dallas | 1XXH8009 | Design-Build Contract | 9/7/2001 | 8/31/2009 | \$6,133,981 |
| City of Dallas | 3XXM5004 | Traffic control devices | 10/14/1992 | 8/31/2009 | \$7,225,180 |
| City of Dallas | 6XXH8006 | Design-Build Contract | 11/7/1995 | 8/31/2009 | \$8,238,202 |
| City of Fort Worth | 4XXM5003 | Traffic control devices | 11/8/1993 | 10/10/2008 | \$2,148,439 |
| City of Garland | 2XXM5011 | Traffic control devices | 6/5/2002 | 8/31/2009 | \$725,916 |
| City of Grand Prairie | 0XXH8005 | Design-Build Contract | 10/4/2000 | 2/28/2010 | \$1,866,506 |
| City of Houston Police Dept | 6XXM5002 | Traffic control devices | 11/6/2006 | 12/31/2008 | \$2,108,532 |
| City of Irving | 3XXM5014 | Traffic control devices | 3/23/1993 | 8/31/2009 | \$553,053 |
| City of Laredo | 0XXM5001 | Traffic control devices | 10/15/1999 | 8/31/2009 | \$520,200 |
| City of Lewisville | 0XXM5003 | Traffic control devices | 11/16/1999 | 8/31/2009 | \$579,445 |
| City of Mesquite | 0XXM5017 | Traffic control devices | 6/15/2000 | 8/31/2009 | \$720,169 |
| City of Plano | 4XXM5005 | Traffic control devices | 7/20/1993 | 8/31/2009 | \$671,989 |
| City of Richardson | 2XXM5014 | Traffic control devices | 5/20/1992 | 8/31/2009 | \$751,656 |
| City of Richland | 818H5001 | Major Maintenance | 2/12/2008 | 8/31/2009 | \$624,056 |
| Clark Construction of Texas, Ltd. | 189001044 | Mill, base repair, acp overlay & pavement markings | 2/8/2007 | 9/6/2007 | \$1,498,141 |
| Clark Construction of Texas, Ltd. | 61005047 | Resurface mainlanes and shoulders | 7/10/2007 | 9/8/2007 | \$1,909,572 |
| Classic City Utility, Inc. | 20502050 | Installation of traffic signals | 9/5/2007 | 12/4/2007 | \$152,542 |
| Cleanserve, Inc. | 616418001 | Pump station and drainage system cleaning | 9/20/2007 | 9/9/2009 | \$96,000 |
| Coker Bldg. Co. Inc. | 719B3002 | Remodeling state owned bulidings | 8/21/2007 | 8/31/2008 | \$605,238 |
| Columbia Environmental Services Inc. | 7XEM8020 | Repairs to structures | 3/6/2007 | 12/31/2008 | \$1,102,942 |
| Concho Construction Company, Inc. | 91845659 | Repl bridge and approaches | 9/13/2006 | 4/5/2008 | \$2,292,054 |
| Concho Construction Company, Inc. | 9702034 | Replace bridge and approaches | 6/12/2007 | 7/6/2008 | \$2,256,164 |
| Cook-Joyce Inc. | 548PF010 | Environmental/Tank Removal | 3/1/2005 | 9/30/2008 | \$1,250,000 |
| Cook-Joyce Inc. | 748PF002 | Environmental/Tank Removal | 3/21/2008 | 1/31/2010 | \$700,000 |
| Coppell Construction Co., Inc. | 90329014 | Replace bridge and approaches | 4/17/2007 | 2/11/2008 | \$784,496 |
| Coppell Construction Co., Inc. | 90329021 | Replace bridge and approaches | 4/17/2007 | 4/11/2008 | \$793,525 |
| Crabtree Barricade Systems, Inc. | 613484001 | Placing of pavement markings | 9/8/2006 | 10/3/2007 | \$657,650 |
| Crosby Road Construction Inc. | 614015001 | Districwide sweeping and cleaning highways | 6/28/2006 | 6/12/2009 | \$1,786,634 |
| CTL/Thompson Texas LLC | 6XXP0001 | Commercial Testing (Inspections) | 8/24/2006 | 12/31/2008 | \$500,000 |
| D & M Contractors, LLC | 616212001 | Clean and seal joints and cracks | 9/17/2007 | 8/27/2011 | \$125,000 |
| Dal Technologies, Inc. | 614829001 | Vegetation management | 4/16/2007 | 1/11/2008 | \$159,280 |
| Dan B. Service Company | 616188001 | Litter pickup | 9/20/2007 | 7/6/2010 | \$81,590 |
| Dan Williams Company | 137803025 | Grading, structures, base & surfacing | 9/28/2006 | 11/11/2009 | \$9,998,971 |
| Dan Williams Company | 1508110 | Reverse two existing ramps and add two new ramps | 8/8/2006 | 12/31/2007 | \$4,333,889 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--------------------------------------|------------|--|------------------------|------------|--------------|
| Dan Williams Company | 304046 | Rehabilitation of existing roadway | 8/4/2004 | 9/18/2007 | \$24,343,441 |
| Dan Williams Company | 313601144 | Construct roadway improvements | 3/13/2007 | 1/31/2009 | \$29,696,193 |
| Dan Williams Company | 37402072 | Storm sewer construction | 9/14/2007 | 3/12/2008 | \$1,719,655 |
| Dan Williams Company | 91404204 | Rehabilitate bridge & approaches | 1/30/2007 | 11/26/2007 | \$1,086,672 |
| Dan Williams Company | 91405130 | Replace bridge and approaches | 9/6/2007 | 4/3/2008 | \$1,004,175 |
| Dean Word Company, Ltd. | 21602051 | ACP Overlay and pavement markings | 6/29/2006 | 7/18/2008 | \$1,179,763 |
| Dean Word Company, Ltd. | 30101064 | Reconstruct existing roadway | 10/18/2005 | 2/5/2008 | \$9,717,761 |
| Dean Word Company, Ltd. | 30101065 | Reconstruct existing roadway | 8/8/2006 | 9/2/2007 | \$7,572,151 |
| Dean Word Company, Ltd. | 615603001 | Subgrade, ACP, milling, overlay, and pavement markings | 3/26/2007 | 11/21/2007 | \$1,720,383 |
| DFW Consulting Group Inc. | 648PS002 | Structural, mechanical, plumbing, engineering services | 6/29/2006 | 6/30/2008 | \$500,000 |
| DRS Construction, Inc. | 613973001 | Districtwide raised pavement markings | 12/18/2006 | 12/7/2008 | \$623,357 |
| Duininck Bros., Inc. | 3009038 | Rehabilitation of existing roadway | 1/8/2007 | 12/4/2007 | \$6,067,636 |
| Duininck Bros., Inc. | 5205037 | Rehabilitation of existing roadway | 11/30/2006 | 5/18/2009 | \$23,515,340 |
| Duininck Bros., Inc. | 5301106 | Overlay | 2/8/2007 | 11/5/2007 | \$14,676,881 |
| Duininck Bros., Inc. | 9003053 | Concrete upgrade | 6/7/2006 | 10/24/2008 | \$28,070,179 |
| Duit Construction Company, Inc. | 27502062 | Remove overpasses & concrete pavement | 3/28/2006 | 9/19/2007 | \$13,190,514 |
| Durwood Greene Construction Co. | 168505085 | Planning, full depth concrete and crack & spall repair | 3/13/2007 | 9/9/2007 | \$4,538,867 |
| Durwood Greene Construction Co. | 5103098 | Mill, asphalt overlay and pavement markings | 4/9/2007 | 9/6/2007 | \$1,598,548 |
| Durwood Greene Construction Co. | 97602084 | Raise medians; cement treat base | 1/10/2007 | 5/4/2008 | \$3,489,329 |
| Dustrol, Inc. | 615374001 | Shoulder texturing | 9/6/2007 | 11/5/2007 | \$93,135 |
| E. E. Hood & Sons, Inc. | 143701032 | Widen roadway and add shoulders | 11/16/2004 | 4/29/2008 | \$7,337,329 |
| E. E. Hood & Sons, Inc. | 174002022 | Rehab & widen narrow pavement & shoulder | 8/8/2006 | 9/26/2008 | \$10,358,599 |
| E. E. Hood & Sons, Inc. | 3608044 | Reconstruct existing roadway, drainage and sidewalk | 8/8/2006 | 4/24/2009 | \$13,392,445 |
| E. E. Hood & Sons, Inc. | 79204043 | Widen roadway to add shoulders | 8/31/2007 | 11/23/2008 | \$1,355,493 |
| E. E. Hood & Sons, Inc. | 84902034 | Rehab existing roadway and add shoulders | 1/3/2006 | 12/24/2007 | \$6,181,214 |
| Earth Builders, LP | 13411028 | Replace bridge and approaches | 7/24/2007 | 8/17/2008 | \$1,290,149 |
| Earth Builders, LP | 42302016 | Replace bridge and approaches | 1/5/2007 | 2/29/2008 | \$1,745,501 |
| Earth Builders, LP | 97401023 | Construct railroad overpass and approaches | 11/21/2005 | 11/5/2008 | \$6,518,724 |
| Eas Contracting, LP | 1403083 | Install median barrier | 3/20/2006 | 3/9/2008 | \$2,354,981 |
| East Texas Bridge, Inc. | 123101053 | Safety treat fixed objects | 5/2/2007 | 4/26/2008 | \$788,823 |
| East Texas Bridge, Inc. | 617015001 | Bridge repair @ I-20/Rabbit Creek | 9/17/2007 | 10/17/2007 | \$170,474 |
| East Texas Bridge, Inc. | 91036118 | Replace bridge and approaches | 5/9/2007 | 8/31/2008 | \$784,885 |
| East Texas Testing Laboratories Inc. | 8XXP0001 | Commercial Testing (Inspections) | 3/19/2008 | 2/28/2010 | \$515,838 |
| Ecology & Environment Inc. | 548PF009 | Environmental/Tank Removal | 3/1/2005 | 9/30/2008 | \$1,250,000 |
| Ed A. Wilson Inc. | 612656001 | Concrete structure repair | 8/23/2005 | 8/2/2009 | \$530,845 |
| Ed Bell Construction Company | 104801020 | Add 3 foot paved shoulders | 7/19/2006 | 2/9/2008 | \$7,887,370 |
| Ed Bell Construction Company | 237403064 | Construct 2 lane frontage roads eastbound and westbound | 10/4/2005 | 12/17/2008 | \$15,671,739 |
| Ed Bell Construction Company | 35304082 | Install cable barrier, attenuator and illumination | 3/22/2006 | 5/10/2008 | \$5,682,808 |
| Ed Bell Construction Company | 44203031 | Reconstruct and add 2 main lanes | 10/19/2004 | 7/25/2009 | \$63,168,141 |
| Ed Bell Construction Company | 71801050 | Add 10' shoulders and rehab | 8/22/2006 | 9/10/2008 | \$9,720,660 |
| Ed Bell Construction Company | 804318005 | Reconstruct existing 4-lane roadway to 6-lane urban facility | 8/26/2005 | 3/8/2009 | \$39,046,030 |
| Ed Bell Construction Company | 911205 | Construct permanent reversible HOV section | 12/1/2006 | 12/26/2007 | \$2,775,582 |
| Ellis-McGinnis Construction Co. | 39801032 | Replace bridge and approaches | 7/19/2006 | 3/10/2008 | \$1,246,218 |
| Ellis-McGinnis Construction Co. | 90922133 | Replace bridge and approaches | 1/5/2007 | 12/31/2007 | \$541,590 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|---------------|
| ETTL Engineers & Consultants Inc. | 6XXP0002 | Commercial Testing (Inspections) | 9/11/2006 | 12/31/2008 | \$750,000 |
| E-Z Bel Construction, LLC | 612637001 | Preventive maintenance of traffic signal equipment | 11/10/2005 | 9/15/2010 | \$521,995 |
| E-Z Bel Construction, Ltd. | 91500128 | Districtwide traffic control devices | 2/12/2007 | 1/8/2008 | \$917,900 |
| F.T. Woods Construction Services, Inc. | 313601138 | Construct customer services center | 11/16/2004 | 3/30/2008 | \$6,239,591 |
| Firehouse Storage, LP | 20303041 | Landscape | 9/11/2007 | 11/10/2007 | \$48,450 |
| Fireman Excavating, Inc. | 613350001 | Guard fence repair | 12/8/2005 | 11/17/2009 | \$520,500 |
| Fireman Excavating, Inc. | 615037001 | Metal beam guard fence | 4/20/2007 | 3/30/2011 | \$606,804 |
| Fireman Excavating, Inc. | 615828001 | Guard fence repair | 7/11/2007 | 6/20/2011 | \$1,061,100 |
| Flasher Equipment Company | 614409001 | Pavement markings | 8/17/2006 | 7/25/2016 | \$23,381,391 |
| Flasher Equipment Company | 616067001 | Mowing highway row, litter pickup and sweeping | 9/14/2007 | 8/24/2011 | \$3,479,947 |
| Flat Line, Inc. | 614486001 | On-call pavement marking | 8/4/2006 | 3/21/2009 | \$774,989 |
| Forde Construction Company, Inc. | 2709096 | Mill, asphalt overlay & pavement markings | 8/9/2005 | 12/27/2007 | \$7,370,240 |
| Forde Construction Company, Inc. | 37001032 | Widen/rehab bridge and approaches | 8/15/2007 | 10/8/2008 | \$3,998,778 |
| Foremost Paving, Inc. | 180302019 | Widen to 4 lane divided road | 1/9/2006 | 9/25/2008 | \$8,696,296 |
| Foremost Paving, Inc. | 3906031 | Construct 4 lane divided urban section | 12/16/2004 | 10/2/2007 | \$12,003,947 |
| Foremost Paving, Inc. | 92102102 | Widen to 4 lane road | 5/16/2006 | 8/3/2008 | \$8,022,594 |
| Foundation Fence, Inc. | 612187001 | Guardrail repair and/or upgrade | 6/17/2005 | 3/23/2010 | \$1,684,390 |
| Fugro Consultants LP | 6XXP0001 | Commercial Testing (Inspections) | 3/13/2007 | 2/15/2009 | \$2,316,428 |
| Fugro Consultants LP | 6XXP0003 | Commercial Testing (Inspections) | 8/24/2006 | 12/31/2008 | \$1,250,000 |
| Fugro Consultants LP | 8XXP0001 | Commercial Testing (Inspections) | 3/18/2008 | 11/30/2009 | \$2,101,843 |
| Fugro South Inc. | 6XXP0007 | Commercial Testing (Inspections) | 1/8/2007 | 10/31/2009 | \$850,000 |
| G Bar S Site Service, LLC | 615987001 | Structure maintenance along FM 80 in Freestone County | 8/1/2007 | 9/30/2007 | \$261,309 |
| Galaxy Builders, Ltd. | 470400656 | New area engineer/maintenance facility | 7/13/2007 | 7/2/2009 | \$3,594,000 |
| Galindo's Landscaping | 615640001 | Roadside mowing | 8/17/2007 | 11/15/2007 | \$63,070 |
| Galindo's Landscaping | 616181001 | Mowing highway right of way | 9/10/2007 | 1/8/2008 | \$72,864 |
| Garco Contracting Company, Inc. | 470400649 | Addition To Laboratory Building | 8/15/2007 | 6/30/2010 | \$558,000 |
| Garey Construction Ltd. | 119104013 | Widen roadway and add shoulders | 1/3/2005 | 2/17/2008 | \$8,658,215 |
| Garey Construction Ltd. | 21109028 | Restore roadway | 8/15/2007 | 6/10/2008 | \$3,439,774 |
| Geo Strata Environmental Consultants Inc. | 648PF005 | Environmental/Tank Removal | 8/8/2006 | 6/30/2008 | \$2,000,000 |
| Gibson & Associates, Inc. | 29001036 | Rehabilitate bridge & approaches | 1/3/2006 | 9/25/2007 | \$3,368,921 |
| Gibson & Associates, Inc. | 616221001 | Clean/seal joint & repair steel bridge members | 9/5/2007 | 10/5/2007 | \$108,092 |
| Gibson & Associates, Inc. | 616721001 | Repair column w/cfrp and installconcrete crash wall | 9/6/2007 | 10/6/2007 | \$55,600 |
| Gibson & Associates, Inc. | 91404067 | Rehabilitate bridge & approaches | 9/5/2006 | 1/28/2008 | \$1,829,076 |
| Gibson & Associates, Inc. | 91824140 | Full depth repair of concrete pavement | 5/9/2007 | 10/6/2007 | \$892,889 |
| Gibson & Associates, Inc. | 91845730 | Entrance to Dallas area transportation management center | 1/3/2006 | 1/17/2009 | \$1,224,753 |
| Gilvin-Terrill, Ltd. | 3009037 | Rehabilitation of existing roadway | 9/13/2006 | 3/6/2008 | \$12,431,143 |
| Gilvin-Terrill, Ltd. | 35601092 | Replace bridge and approaches | 1/12/2007 | 5/6/2008 | \$5,208,652 |
| Glenn Fuqua, Inc. | 129901021 | Replace structure | 8/9/2007 | 3/1/2009 | \$4,248,854 |
| GP DOT Houston Development LP | 812B6001 | Remodeling leased bulidings | 9/18/2007 | 8/31/2008 | \$14,881,953 |
| Granite Construction Company | 13005063 | Rehabilitation of existing roadway | 3/7/2005 | 7/19/2008 | \$18,571,930 |
| Granite Construction Company | 38001049 | Convert non-freeway to freeway | 11/2/2004 | 12/6/2009 | \$35,563,369 |
| Granite Construction Company | 38001064 | Convert non-freeway to freeway | 2/23/2005 | 10/25/2010 | \$132,867,822 |
| Granite Construction Company | 68301070 | Construct turnpike facility with intermittent frontage roads | 10/27/2003 | 6/27/2009 | \$66,508,046 |
| H&W Industrial Services, Inc. | 613863001 | Metal beam guard fence repair east area maintenance sections | 1/5/2006 | 1/4/2012 | \$668,700 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|------------|--------------|
| H. H. Howard & Sons, Inc. | 39202071 | Construct grade separation | 9/13/2006 | 12/7/2007 | \$10,316,546 |
| H. L. Zumwalt Construction, Inc. | 1707091 | Pavement repair, seal coat, sma overlay & pavement markings | 2/12/2007 | 11/9/2007 | \$9,254,432 |
| H. L. Zumwalt Construction, Inc. | 615901001 | Overlay existing roadway | 7/9/2007 | 9/7/2007 | \$962,331 |
| Haas-Anderson Construction, Ltd. | 108302013 | Add Shoulders to existing roadway | 5/8/2006 | 10/30/2007 | \$3,348,200 |
| Haas-Anderson Construction, Ltd. | 214201017 | Rehabilitate roadway, add shoulders | 9/11/2007 | 6/7/2008 | \$1,461,728 |
| Haas-Anderson Construction, Ltd. | 23705031 | Widen to super two highway | 10/25/2006 | 4/12/2009 | \$7,205,619 |
| Haas-Anderson Construction, Ltd. | 37301037 | Construct 4 lane freeway with frontage roads | 10/2/2002 | 11/24/2009 | \$25,225,353 |
| Hassell Construction Company, Inc. | 11002020 | Add left turn lanes (safety bond program) | 7/21/2006 | 9/14/2007 | \$3,554,328 |
| Hassell Construction Company, Inc. | 168501082 | Grade separation | 1/8/2007 | 1/22/2010 | \$18,533,125 |
| Hassell Construction Company, Inc. | 91271641 | Reconstruct & rehabilitate 4-lane roadway | 10/17/2006 | 7/8/2008 | \$9,677,910 |
| Hassell Construction Company, Inc. | 91271892 | Shoulder edge repair and longitudinal joint repair | 11/17/2005 | 12/7/2007 | \$5,761,589 |
| HBC/Terracon Inc. | 6XXP0002 | Commercial Testing (Inspections) | 3/13/2007 | 2/15/2009 | \$2,000,000 |
| HBC/Terracon Inc. | 6XXP0006 | Commercial Testing (Inspections) | 8/24/2006 | 12/31/2008 | \$1,250,000 |
| Highway Technologies, LP | 613426001 | Reflective pavement markings | 2/16/2006 | 1/26/2010 | \$677,850 |
| Highway Technologies, LP | 615451001 | Reflective pavement markings | 5/16/2007 | 4/25/2011 | \$592,111 |
| Highway Technologies, LP | 91846200 | Thermoplastic striping/pavement markings | 7/21/2006 | 1/12/2008 | \$2,843,329 |
| HMG & Associates Inc. | 648PS003 | Structural, mechanical, plumbing, engineering services | 6/29/2006 | 6/30/2008 | \$500,000 |
| HMG & Associates Inc. | 848PS005 | Structural, mechanical, plumbing, engineering services | 5/19/2008 | 6/30/2010 | \$1,000,000 |
| Hodges & Son Construction Company, Inc. | 90119118 | Replace bridge and approaches | 9/11/2007 | 12/10/2007 | \$364,883 |
| Hodges & Son Construction Company, Inc. | 90119131 | Replace bridge and approaches | 9/11/2007 | 12/10/2007 | \$309,241 |
| Hodges & Son Construction Company, Inc. | 90328038 | Replace bridge and approaches | 5/14/2007 | 1/9/2008 | \$522,403 |
| Hodges & Son Construction Company, Inc. | 91920026 | Replace bridge and approaches | 9/11/2007 | 8/6/2008 | \$680,545 |
| Hollywood Garden, Inc. | 615850001 | Landscape maintenance | 3/13/2007 | 3/2/2009 | \$141,565 |
| Huitt-Zollars Inc. | 648PS001 | Structural, mechanical, plumbing, engineering services | 6/29/2006 | 6/30/2008 | \$500,000 |
| Huitt-Zollars Inc. | 848PS006 | Structural, mechanical, plumbing, engineering services | 5/19/2008 | 6/30/2010 | \$1,000,000 |
| Hunter Industries, Ltd. | 120103019 | Mill, underseal, & overlay | 9/11/2007 | 11/10/2007 | \$323,307 |
| Hunter Industries, Ltd. | 153501011 | Add shoulders and rehab | 1/10/2007 | 10/1/2008 | \$5,524,908 |
| Hunter Industries, Ltd. | 1709092 | Reconfigure interchange at sp 422 | 9/11/2007 | 5/28/2010 | \$15,638,409 |
| Hunter Industries, Ltd. | 175401018 | Overlay | 9/11/2007 | 11/10/2007 | \$1,451,662 |
| Hunter Industries, Ltd. | 2502164 | Reconfiguring ramps & intersection (east- & west-bound) | 9/19/2006 | 2/5/2009 | \$18,402,462 |
| Hunter Industries, Ltd. | 26504053 | Grade separation | 4/20/2006 | 9/12/2007 | \$11,559,373 |
| Hunter Industries, Ltd. | 36602065 | Reconstruct and expand 2 to 4 lane divided | 10/19/2004 | 5/31/2008 | \$16,706,168 |
| Hunter Industries, Ltd. | 36602072 | Safety treat fixed objects | 7/20/2006 | 4/5/2009 | \$5,107,874 |
| Hunter Industries, Ltd. | 37001028 | Widen Roadway | 1/8/2007 | 9/5/2007 | \$3,697,328 |
| Hunter Industries, Ltd. | 46502021 | Construct left turn lane | 9/11/2007 | 8/6/2008 | \$345,577 |
| Hunter Industries, Ltd. | 47302031 | Construct paved shoulders | 9/11/2007 | 3/9/2008 | \$2,053,300 |
| Hunter Industries, Ltd. | 614288001 | Milling and overlay | 5/10/2007 | 10/7/2007 | \$912,079 |
| Hunter Industries, Ltd. | 615093001 | Base repair and surfacing | 5/15/2007 | 9/12/2007 | \$712,055 |
| Hunter Industries, Ltd. | 8801061 | Add passing lanes | 8/28/2006 | 5/19/2008 | \$12,496,907 |
| Hunter Industries, Ltd. | 91512424 | Restore existing pavement, 4 lane divided | 9/11/2007 | 9/5/2008 | \$2,569,575 |
| Intera Inc. | 748PF003 | Environmental/Tank Removal | 3/26/2008 | 1/31/2010 | \$1,198,255 |
| Interstate Barricades & Markings, Inc. | 615476001 | Install raised pavement markers and markings | 2/23/2007 | 10/21/2007 | \$1,699,775 |
| Interstate Concrete & Steel Services Inc. | 615766001 | Bridge and drainage channel repair | 5/29/2007 | 11/25/2007 | \$285,226 |
| Interstate Highway Construction, Inc. | 6204035 | Reconstruct to 4 lane divided rural | 7/19/2006 | 9/10/2013 | \$82,012,830 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|------------------------------------|------------|--|------------------------|------------|--------------|
| ISI Contracting, Inc. | 50003539 | Reconstruction of frontage roads | 8/8/2006 | 9/2/2007 | \$4,645,120 |
| ISI Contracting, Inc. | 613404001 | Guardrail repair and/or upgrade | 2/13/2006 | 1/23/2010 | \$581,280 |
| ISI Contracting, Inc. | 615597001 | Cleaning and sweeping highways | 5/25/2007 | 5/4/2011 | \$3,821,340 |
| ISI Contracting, Inc. | 615654001 | Debris removal and sweeping highways | 9/21/2007 | 8/31/2011 | \$595,811 |
| ISI Contracting, Inc. | 616385001 | Routine sweeping and debris removal | 9/26/2007 | 9/15/2009 | \$713,139 |
| ISI Contracting, Inc. | 84603035 | Replace bridges and approaches | 4/18/2006 | 2/7/2008 | \$9,002,979 |
| ISI Contracting, Inc. | 91271639 | Widen to 4 lane road | 8/1/2007 | 12/23/2008 | \$5,817,692 |
| J & V Communication Services, Inc. | 1517022 | Interconnect traffic signals | 10/13/2006 | 2/5/2008 | \$1,160,867 |
| J & V Communication Services, Inc. | 1604103 | Traffic Management | 6/13/2007 | 6/7/2008 | \$4,594,799 |
| J & V Communication Services, Inc. | 90400084 | Install its equipment | 5/16/2006 | 1/6/2008 | \$1,720,858 |
| J & V Communication Services, Inc. | 90506065 | Dynamic message sign, fiber optic cable, software installation | 1/10/2007 | 10/7/2007 | \$1,447,422 |
| J. H. Strain & Sons, Inc. | 15703042 | Rehabilitation, sidewalk, curb & gutter | 11/9/2005 | 7/26/2008 | \$4,525,720 |
| J. H. Strain & Sons, Inc. | 15709001 | Relocate and reconstruct existing highway | 10/14/2004 | 5/21/2009 | \$15,185,309 |
| J. H. Strain & Sons, Inc. | 3401118 | Planing, underseal, and asphalt concrete pavement overlay | 9/11/2007 | 7/7/2008 | \$3,285,714 |
| J. H. Strain & Sons, Inc. | 605098 | Relocate ramps and upgrade frontage roads | 9/14/2006 | 4/1/2009 | \$22,686,991 |
| J. Lee Milligan, Inc. | 221801020 | Construct railroad grade separation and approaches | 9/14/2007 | 8/4/2009 | \$23,252,071 |
| J. Lee Milligan, Inc. | 4002019 | Reconstruct and add 2 lanes | 9/20/2005 | 12/9/2007 | \$13,796,574 |
| J. Lee Milligan, Inc. | 612202001 | General maintenance | 9/12/2005 | 8/22/2009 | \$3,046,602 |
| J. R. (Joe) Ramon & Sons, Inc. | 58001031 | Demolish existing bridge | 9/14/2007 | 10/14/2007 | \$122,968 |
| J.D. Abrams, LP | 1507063 | Widening of existing freeway from four to six lanes | 8/21/2006 | 5/2/2010 | \$81,752,254 |
| J.D. Abrams, LP | 16701081 | Widen roadway by adding two inside lanes | 6/5/2006 | 5/20/2009 | \$32,729,608 |
| J.D. Abrams, LP | 225001021 | Widen to 6 lane divided urban | 2/7/2006 | 7/16/2010 | \$39,652,757 |
| J.D. Abrams, LP | 296401029 | Construct 6 lane frontage road sections | 8/9/2005 | 5/15/2010 | \$43,558,212 |
| J.D. Abrams, LP | 351010002 | Construct 4-lane divided rural highway with interchange | 10/16/2003 | 4/7/2011 | \$59,718,986 |
| J.D. Abrams, LP | 91271696 | Construct grade separation | 7/20/2005 | 7/4/2008 | \$10,686,342 |
| J.D. Abrams, LP | 92406258 | Construct intersection improvements | 12/2/2005 | 5/20/2008 | \$25,152,765 |
| J.D. Ramming Paving Company, Ltd. | 612856001 | Pavement repair, grading, base, curb and surfacing | 6/4/2007 | 9/2/2007 | \$244,737 |
| J.L. Steel, LP | 1307072 | Reconfigure intersection | 8/21/2006 | 12/14/2007 | \$1,815,027 |
| J.L. Steel, LP | 614488001 | Full depth concrete repair | 10/4/2006 | 4/21/2009 | \$544,656 |
| J.L. Steel, LP | 813217 | Construct auxiliary lane | 9/19/2007 | 4/16/2008 | \$1,177,401 |
| Jackson Construction, Ltd. | 185301030 | Widen two lane to include shouldrs and turn lane | 8/31/2004 | 2/12/2008 | \$6,390,748 |
| Ja-Ge Farms, LP | 615775001 | Mowing highway right of way | 9/27/2007 | 9/21/2008 | \$253,776 |
| Jagoe-Public Company | 9104052 | Install signal and right and left turn lanes | 6/14/2007 | 9/12/2007 | \$570,980 |
| James Construction Group, LLC | 107701021 | Replace bridge and approaches | 8/1/2007 | 8/20/2009 | \$3,329,389 |
| James Construction Group, LLC | 119104018 | Widen roadway and add shoulders | 9/7/2006 | 5/24/2009 | \$9,311,347 |
| James Construction Group, LLC | 15702023 | Widen & reconstruct to 4 lane divided rural | 6/30/2004 | 12/12/2007 | \$26,825,459 |
| James Construction Group, LLC | 18504033 | Construct 4 lane divided highway w/new bridge | 8/4/2004 | 9/7/2009 | \$27,034,961 |
| James Construction Group, LLC | 360501001 | Construct new farm-to-market road | 6/13/2007 | 2/2/2009 | \$6,280,909 |
| James Construction Group, LLC | 90938019 | Replace bridge and approaches | 5/19/2006 | 10/11/2007 | \$1,637,105 |
| Jay Mills Contracting, Inc. | 169702015 | Rehab roadway | 8/11/2004 | 9/25/2007 | \$3,642,122 |
| Jay Mills Contracting, Inc. | 169702018 | Regrade and widen existing roadway, flex base and surface | 10/31/2006 | 9/20/2008 | \$5,443,658 |
| Jay Mills Contracting, Inc. | 38504037 | Widen two lane to four lane divided | 1/13/2006 | 12/4/2007 | \$9,720,207 |
| Jay Mills Contracting, Inc. | 55002032 | Widen existing roadway; add shoulders and rehab pavement | 1/12/2005 | 12/22/2008 | \$8,400,970 |
| JMI Maintenance Inc. | 90119129 | Replace bridge and approaches | 7/19/2006 | 10/12/2007 | \$586,412 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|------------|---|------------------------|------------|--------------|
| JMI Maintenance Inc. | 91824044 | Replace bridge and approaches | 3/29/2006 | 11/19/2007 | \$1,350,444 |
| John Copeland Enterprises, Inc. | 612860001 | Guardrail, bridgerail and delineator upgrade/repair | 8/23/2005 | 6/8/2008 | \$1,546,880 |
| John Reed and Company, Ltd. | 97603093 | Noise walls (in sections) | 6/20/2007 | 3/16/2008 | \$2,399,472 |
| Jones Bros. Dirt & Paving Contractors, Inc. | 14001075 | Pavement overlay | 9/7/2007 | 5/4/2008 | \$3,649,845 |
| Jones Bros. Dirt & Paving Contractors, Inc. | 229601045 | Pavement overlay | 7/9/2007 | 12/6/2007 | \$5,499,431 |
| Jones Bros. Dirt & Paving Contractors, Inc. | 513043 | New interchange | 10/6/2005 | 11/19/2008 | \$14,737,751 |
| Jordan Paving Corporation | 3204023 | Rehabilitation of existing roadway | 3/10/2006 | 11/30/2007 | \$7,154,724 |
| J-W Payne Construction Company, Ltd. | 91818072 | Replace bridge and approaches | 2/17/2006 | 9/10/2007 | \$697,030 |
| J-W Payne Construction Company, Ltd. | 93101027 | Replace bridge and approaches | 11/15/2005 | 12/29/2008 | \$2,352,899 |
| K.K. Maintenance | 616144001 | Driftwood removal and disposal | 9/17/2007 | 5/9/2009 | \$124,583 |
| K-Bar Services, Inc. | 1607112 | Add nb ramp south of evans road | 6/12/2007 | 1/8/2008 | \$1,198,890 |
| K-Bar Services, Inc. | 616065001 | Guardrail repair | 8/24/2007 | 8/3/2011 | \$2,043,775 |
| Kiewit Texas Construction LP | 14017014 | Roadway rehabilitation | 9/5/2007 | 2/2/2008 | \$5,874,483 |
| Kiewit Texas Construction LP | 14502023 | Hazard elimination and safety | 2/17/2006 | 12/28/2009 | \$5,121,405 |
| Kiewit Texas Construction LP | 1806138 | Construction of an interchange | 9/16/2005 | 11/29/2008 | \$15,105,891 |
| Kiewit Texas Construction LP | 8614022 | Construction of an interchange | 8/10/2006 | 2/20/2010 | \$19,463,016 |
| Kiewit Texas Construction LP | 8614035 | Install raised median | 10/13/2006 | 10/8/2007 | \$3,159,718 |
| Kiewit Texas Construction LP | 8614045 | Construct an at grade intersection | 4/6/2007 | 3/1/2008 | \$5,704,049 |
| Knife River Corporation - South | 141601019 | Grading, structures, subgradewidening, flex base, surface | 9/11/2007 | 2/8/2008 | \$1,015,206 |
| Knife River Corporation - South | 1501215 | Planing, seal and acp overlay | 5/14/2007 | 9/11/2007 | \$3,635,726 |
| Knife River Corporation - South | 281601006 | Restore roadway | 5/26/2006 | 10/18/2007 | \$4,585,634 |
| Knife River Corporation - South | 4809023 | Reconstruct interchange | 10/7/2003 | 8/31/2010 | \$43,607,726 |
| Knife River Corporation - South | 4902009 | Widen to 4 lane divided rural sect | 4/28/2004 | 2/1/2009 | \$22,493,910 |
| Knife River Corporation - South | 4908058 | Planing, one course surface treatment, HMA inlay | 9/11/2007 | 4/8/2008 | \$5,754,589 |
| Knife River Corporation - South | 616538001 | Bridge and culvert work | 7/17/2007 | 9/15/2007 | \$247,919 |
| Knish Corporation | 6506060 | Grind concrete pavement, seal joints & stripe | 9/11/2007 | 11/10/2007 | \$954,086 |
| Knish Corporation | 92500054 | Districtwide curb ramp project | 10/9/2006 | 4/1/2008 | \$1,359,921 |
| L & G Engineering Laboratory LLC | 7XXP0002 | Commercial Testing (Inspections) | 3/7/2007 | 3/1/2009 | \$1,043,380 |
| L & L Company | 614932001 | Upgrade bridge rail and metal beam guard fence | 7/30/2007 | 10/28/2007 | \$213,517 |
| L & N Bridge, LLC | 148801011 | Replace bridge and approaches | 9/7/2006 | 12/1/2007 | \$463,412 |
| L L & F Construction Management Inc. | 714B3001 | Remodeling state owned bulidings | 7/31/2007 | 8/31/2008 | \$501,494 |
| L. A. Fuller & Sons Construction, Ltd. | 3005058 | Hazard elimination | 11/6/2006 | 6/28/2008 | \$4,800,818 |
| L.A. Sears Construction, Inc. | 1302018 | Replace bridge and approaches | 8/4/2005 | 3/21/2008 | \$2,166,336 |
| L.A. Sears Construction, Inc. | 90238067 | Replace the culvert with a bridge | 7/24/2007 | 1/20/2008 | \$959,944 |
| L.A. Sears Construction, Inc. | 90303077 | Replace bridge and approaches | 4/20/2007 | 8/12/2008 | \$857,525 |
| L.L. & F. Construction Management, Inc. | 106301023 | Modify bridge, add 4' sidewalk | 10/2/2006 | 10/21/2008 | \$2,750,483 |
| L2 Contracting | 616032001 | Traffic signals maintenance | 9/11/2007 | 8/31/2009 | \$86,105 |
| Lanco Turf & Seeding, Inc. | 15604101 | Reapir embankment slopes (erosion control) | 2/16/2007 | 10/14/2007 | \$660,684 |
| LCA Environmental Inc. | 648PF006 | Environmental/Tank Removal | 8/11/2006 | 6/30/2008 | \$2,000,000 |
| LCA Environmental Inc. | 748PF004 | Environmental/Tank Removal | 3/21/2008 | 1/31/2010 | \$700,000 |
| Legends Landscapes LLC | 131101047 | Landscape development | 9/11/2007 | 1/9/2008 | \$223,549 |
| Legends Landscapes LLC | 19703062 | Landscape development | 9/11/2007 | 11/10/2007 | \$82,842 |
| Lindsey Contractors, Inc. | 18401048 | Widen roadway and add shoulders | 12/9/2004 | 11/24/2007 | \$6,999,771 |
| Lindsey Contractors, Inc. | 5407070 | Planing, acp, seal coat, pavement markings | 9/11/2007 | 1/9/2008 | \$1,911,926 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|---|-------------------------------|------------|-----------------|
| Lindsey Contractors, Inc. | 74705036 | Repair base failures at various locations as needed | 8/14/2006 | 9/8/2007 | \$14,491,786 |
| Lindsey Electric, LP | 611461001 | Maintenance of traffic signals | 11/6/2006 | 10/16/2010 | \$1,059,410 |
| Lindsey Electric, LP | 614331001 | Maintenance of illumination systems: IH 10 and south of IH 10 | 9/11/2006 | 8/21/2010 | \$743,204 |
| Liska Construction Company, Inc. | 36609025 | Replace narrow bridge & approaches | 6/13/2007 | 3/9/2008 | \$1,559,226 |
| Lockwood, Andrews, & Newnam, Inc. | 648PS004 | Structural, mechanical, plumbing, engineering services | 6/30/2006 | 6/30/2008 | \$500,000 |
| Lockwood, Andrews, & Newnam, Inc. | 848PS007 | Structural, mechanical, plumbing, engineering services | 5/19/2008 | 6/30/2010 | \$1,000,000 |
| Lone Star Infrastructure LLC | 2XXDB001 | Design-Build Contract | 2/20/2003 | 12/31/2035 | \$1,244,793,940 |
| Lone Star Infrastructure LLC | 8XXM8001 | Repairs to structures | 3/24/2008 | 1/31/2010 | \$4,250,000 |
| Lone Star Road Construction, Ltd. | 33805016 | Replace bridge and approaches | 6/20/2007 | 9/12/2008 | \$3,533,280 |
| Lone Star Road Construction, Ltd. | 616776001 | Slope repair | 8/20/2007 | 10/19/2007 | \$347,533 |
| Lone Star Road Construction, Ltd. | 91271801 | Union Station Trail in city of Houston | 7/12/2007 | 3/8/2008 | \$798,398 |
| Longview Bridge and Road, Ltd. | 19003043 | Reconstruct as 4 lane divided rural | 3/28/2006 | 5/11/2009 | \$43,118,772 |
| Longview Bridge and Road, Ltd. | 39401056 | Widen lanes on existing roadway | 3/10/2006 | 9/1/2007 | \$2,020,539 |
| Longview Bridge and Road, Ltd. | 42802019 | Widen lanes on existing roadway | 3/10/2006 | 9/1/2007 | \$3,122,555 |
| Longview Bridge and Road, Ltd. | 42903006 | Replace bridge and approaches | 8/8/2006 | 5/24/2009 | \$2,474,608 |
| Longview Bridge and Road, Ltd. | 6405051 | Replace bridge and approaches | 9/21/2005 | 1/9/2008 | \$2,783,324 |
| Longview Bridge and Road, Ltd. | 91140017 | Replace bridge and approaches | 7/19/2006 | 9/12/2007 | \$600,703 |
| Longview Bridge and Road, Ltd. | 91903034 | Replace bridge and approaches | 9/11/2007 | 10/5/2008 | \$873,438 |
| Los Tomates | 8XXL4002 | Rent or lease of land | 6/27/2008 | 6/19/2010 | \$848,470 |
| Mactec Engineering and Consulting Inc. | 548PF006 | Environmental/Tank Removal | 3/1/2005 | 9/30/2008 | \$5,000,000 |
| Main Lane Industries, Ltd. | 50201200 | Add additional turn lane storage on frontage roads | 3/21/2007 | 3/15/2008 | \$1,206,904 |
| Main Lane Industries, Ltd. | 612842001 | Curb and inlet repair | 10/20/2005 | 9/29/2009 | \$776,275 |
| Main Lane Industries, Ltd. | 616137001 | Flexible pavement structure repair | 9/24/2007 | 9/13/2009 | \$95,329 |
| Main Lane Industries, Ltd. | 616223001 | Crack and spall repair | 9/20/2007 | 8/30/2011 | \$135,050 |
| Malcolm Pirnie Inc. | 748PF005 | Environmental/Tank Removal | 3/26/2008 | 1/31/2010 | \$700,000 |
| Mann Contractors, Ltd. | 615713001 | Installation and upgrade of metal beam guard fence | 5/2/2007 | 9/29/2007 | \$553,034 |
| Mann Contractors, Ltd. | 83801028 | Rehabilitate roadway | 9/11/2007 | 7/7/2008 | \$3,882,778 |
| Mario Sinacola & Sons Excavating, Inc. | 36404043 | Construct interchange and mainlanes | 9/5/2006 | 10/24/2008 | \$22,187,154 |
| Mark Stavinoha Company, Inc. | 614725001 | Guardrail repair | 10/19/2006 | 2/5/2009 | \$401,025 |
| Mathews Construction Company, Ltd. | 21403025 | Provide additional paved surface width | 4/27/2006 | 9/19/2007 | \$3,096,497 |
| McAllen Construction, Inc. | 3806039 | Construct storm drain system | 2/15/2007 | 11/12/2007 | \$4,614,442 |
| McCarthy Building Companies, Inc. | 237402110 | Construct interchange | 1/3/2006 | 5/17/2009 | \$46,977,214 |
| McCarthy Building Companies, Inc. | 50802091 | Add 2 new lanes and reconstruct existing lanes | 5/5/2003 | 4/28/2010 | \$33,797,849 |
| McCarthy Building Companies, Inc. | 52104189 | Upgrade to 10 lane freeway & traffic management system | 3/17/2004 | 4/24/2014 | \$39,315,926 |
| McMahon Contracting, LP | 71802025 | Widen to 4 lane with continuous left turn lane | 9/22/2006 | 3/15/2008 | \$7,554,464 |
| Mega Contractors Inc. | 470400471 | Retrofit/renovations of warehouse/sign shop to new district lab | 8/2/2005 | 1/19/2008 | \$1,385,000 |
| Mega Contractors Inc. | 470400516 | Renovate A. C. Gentry Bldg. at DHQ Tyler District | 8/22/2005 | 11/4/2008 | \$1,338,927 |
| Mega Contractors Inc. | 90632039 | Construct Old Rankin Hwy. Visitors Center | 6/29/2006 | 5/19/2008 | \$1,785,661 |
| Merkel Construction Company Inc. | 614200001 | Repair of metal beam guard fence on various roadways | 5/12/2006 | 4/21/2010 | \$111,840 |
| Meta-Lite Inc. | 5XXDB005 | Design-Build Contract | 3/30/2005 | 1/26/2015 | \$4,077,516 |
| Metro-Tex Utilities, Inc. | 615786001 | Mailbox assemblies | 7/20/2007 | 7/14/2008 | \$537,983 |
| Mica Corporation | 17204040 | Guide sign refurbishing | 4/17/2007 | 12/13/2007 | \$689,096 |
| Mica Corporation | 35304085 | Install sensor stations with compressed CCTV cameras | 9/7/2007 | 12/30/2008 | \$3,363,389 |
| Mica Corporation | 607451001 | Maintain LCS and VMS systems | 9/26/2002 | 8/28/2019 | \$2,615,128 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|------------|--------------|
| Mica Corporation | 90248690 | ITS deployment | 9/7/2007 | 1/29/2009 | \$2,463,857 |
| Midwest Foundation Corporation | 30701133 | Construct pier protection at bridge | 1/10/2007 | 10/7/2007 | \$2,797,582 |
| Midwest Foundation Corporation | 60401040 | Construct new bridge | 8/10/2006 | 9/28/2008 | \$19,881,410 |
| Millennium Engineers Group, Inc. | 6XXP0013 | Commercial Testing (Inspections) | 10/19/2006 | 11/30/2008 | \$550,000 |
| Minnix Commercial Inc. | 8XXR1002 | Buildings | 11/7/2007 | 7/1/2008 | \$526,126 |
| Mitchell Enterprises, Ltd. | 91845673 | Construction of the txdot dallas central control center | 10/4/2005 | 12/7/2010 | \$9,435,295 |
| Moore Brothers Construction Company | 187401014 | Provide additional paved surface width | 4/18/2006 | 6/6/2008 | \$6,860,167 |
| Moore Brothers Construction Company | 30401024 | Provide additional paved surface width | 9/11/2007 | 12/29/2009 | \$3,198,525 |
| Moore Brothers Construction Company | 5904042 | Resurfacing | 8/9/2007 | 10/8/2007 | \$1,174,125 |
| Moore Construction, Inc. | 90122055 | Replace bridge and approaches | 4/27/2006 | 9/13/2008 | \$1,382,476 |
| Moore Construction, Inc. | 90132023 | Bridge replacement | 6/30/2005 | 11/17/2007 | \$1,156,729 |
| Moore, James Edward | 615224001 | Sign replacement | 8/2/2007 | 10/1/2007 | \$94,149 |
| MPB, Inc. | 82901023 | Rehabilitation of existing roadway | 12/1/2006 | 3/25/2008 | \$706,514 |
| Murphy's Mowing Service | 615316001 | Concrete structure repair | 4/25/2007 | 4/4/2011 | \$798,000 |
| National Fire Insurance Company of Hartford | 266402001 | Construct new farm-to-market highway | 9/15/2004 | 10/24/2008 | \$6,714,971 |
| NBG Constructors, Inc. | 616629001 | Emergency repair to roadway and bridges | 7/19/2007 | 9/17/2007 | \$2,001,753 |
| Nixon Engineering | 614831001 | Guardrail repair and/or upgrade | 8/23/2006 | 8/12/2008 | \$504,734 |
| NNA Financial Services Company | 615668001 | Replace culverts | 6/13/2007 | 10/11/2007 | \$300,000 |
| Noriega & Noriega, Inc. | 615651001 | Pothole repair | 9/11/2007 | 8/21/2011 | \$74,700 |
| Noriega & Noriega, Inc. | 616621001 | Pothole repair | 9/13/2007 | 12/12/2007 | \$259,075 |
| Norman Highway Constructors, Inc. | 50804137 | Rehabilitate existing frontage road | 4/13/2007 | 9/10/2007 | \$1,495,169 |
| Norman Highway Constructors, Inc. | 92038161 | Construct boardwalk, walkways, and pedestrian path | 10/20/2006 | 11/14/2007 | \$773,929 |
| O'Connell Robertson and Associates | 648PS005 | Structural, mechanical, plumbing, engineering services | 6/29/2006 | 6/30/2008 | \$500,000 |
| Odum Services, LP | 24203066 | Upgrade bridge rail | 1/11/2007 | 9/8/2007 | \$1,794,333 |
| Organized Maintenance Services, Inc. | 616432001 | Janitorial services | 9/10/2007 | 8/20/2011 | \$18,232 |
| Orion Construction, LP | 616123001 | Remove & replace 14-pile dolphin | 9/13/2007 | 9/13/2007 | \$121,364 |
| Orval Hall Excavating, Ltd. | 1403081 | Ramp relocation due to conversion to one-way frontage roads | 5/26/2006 | 5/15/2008 | \$6,609,571 |
| Orval Hall Excavating, Ltd. | 35307014 | Widen to a 6 lane divided roadway | 3/7/2005 | 12/22/2007 | \$7,406,996 |
| Paradigm Consultants Inc. | 6XXP0009 | Commercial Testing (Inspections) | 10/6/2006 | 11/30/2008 | \$550,000 |
| Pave Tex Engineering & Testing | 6XXP0001 | Commercial Testing (Inspections) | 11/27/2006 | 10/31/2009 | \$1,503,000 |
| Pave Tex Engineering & Testing | 6XXP0005 | Commercial Testing (Inspections) | 3/13/2007 | 2/15/2009 | \$1,000,000 |
| Pave Tex Engineering & Testing | 6XXP0006 | Commercial Testing (Inspections) | 11/27/2006 | 10/31/2009 | \$500,000 |
| Pave Tex Engineering & Testing | 7XXP0001 | Commercial Testing (Inspections) | 1/2/2008 | 8/24/2009 | \$607,000 |
| Pavetex Engineering and Testing | 8XXP0013 | Commercial Testing (Inspections) | 4/8/2008 | 3/31/2010 | \$800,000 |
| PBS & J Inc. | 7XXP0005 | Commercial Testing (Inspections) | 5/9/2007 | 3/31/2009 | \$550,000 |
| PBS & J Inc. | 7XXP0008 | Commercial Testing (Inspections) | 5/9/2007 | 3/31/2009 | \$550,000 |
| Penhall Company | 6503042 | Milled shoulder texturing | 9/11/2007 | 12/10/2007 | \$204,839 |
| Phil Parks Contracting, Inc. | 615945001 | Roadside maintenance | 9/26/2007 | 9/5/2011 | \$750,960 |
| Pinto Construction Company, Inc. | 57602058 | Provide additional paved surface width | 6/13/2006 | 3/4/2008 | \$5,083,340 |
| Plains Builders, Inc. | 470400636 | Addition/Renovation of A&M Building | 3/23/2007 | 2/10/2009 | \$787,952 |
| Power Engineers, Inc. | 58102114 | Install freeway mgt. system on NAFTA incident bypass route | 9/14/2007 | 2/5/2009 | \$3,828,981 |
| Power Engineers, Inc. | 92100063 | Rehab of traffic signals | 8/22/2006 | 8/11/2008 | \$904,015 |
| Price Construction, Ltd. | 1805062 | Upgrade to a 3 lane rural section each direction | 10/13/2003 | 11/15/2008 | \$42,803,161 |
| Professional Service Industries, Inc. | 6XXP0006 | Commercial Testing (Inspections) | 10/6/2006 | 11/30/2008 | \$567,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|---|-------------------------------|------------|---------------|
| R. K. Hall Construction, Ltd. | 17303036 | Construct left turn lane | 10/13/2006 | 1/6/2008 | \$901,858 |
| R. K. Hall Construction, Ltd. | 207502055 | Resurf roadway, improve signals, construct sidewalks | 4/20/2007 | 3/10/2009 | \$8,095,558 |
| R. K. Hall Construction, Ltd. | 4516008 | Replace bridge and approaches | 9/28/2006 | 1/21/2008 | \$2,164,223 |
| R. K. Hall Construction, Ltd. | 69702028 | Widen to 4 lane divided urban section (flush median) | 10/26/2006 | 6/2/2011 | \$12,644,995 |
| R. K. Hall Construction, Ltd. | 69703019 | Widen paved surface | 8/10/2006 | 10/28/2008 | \$5,715,921 |
| R. K. Hall Construction, Ltd. | 90132022 | Bridge replacement | 11/30/2006 | 7/22/2008 | \$2,041,350 |
| R. K. Hall Construction, Ltd. | 94504025 | Rehabilitate and widen existing urban highway | 1/4/2005 | 9/15/2008 | \$5,858,362 |
| Raba Kistner Consultants Inc. | 6XXP0001 | Commercial Testing (Inspections) | 3/14/2007 | 12/5/2008 | \$617,700 |
| Raba Kistner Consultants Inc. | 6XXP0004 | Commercial Testing (Inspections) | 3/13/2007 | 2/15/2009 | \$2,000,000 |
| Raba Kistner Consultants Inc. | 7XXP0001 | Commercial Testing (Inspections) | 5/14/2007 | 3/1/2009 | \$1,182,971 |
| Raba Kistner Consultants Inc. | 8XXP0002 | Commercial Testing (Inspections) | 5/28/2008 | 5/31/2010 | \$590,263 |
| Raba-Kistner Consultants | 6XXP0004 | Commercial Testing (Inspections) | 12/15/2006 | 10/31/2009 | \$722,515 |
| Randall W. Tyler | 615637001 | Roadside mowing | 6/8/2007 | 1/4/2008 | \$136,413 |
| Ray Faris, Inc. | 100901033 | Restore roadway | 1/5/2007 | 6/28/2008 | \$4,390,222 |
| Raytheon Ti System | 6XXDB001 | Design-Build Contract | 6/9/2006 | 3/24/2016 | \$200,000,000 |
| Rbr Construction, Inc. | 470400672 | New area engineer/maintenance facility | 8/21/2007 | 8/10/2009 | \$3,260,000 |
| Rdv, Inc. | 92039018 | Replace bridge and approaches | 9/5/2007 | 1/3/2008 | \$287,252 |
| Rebcon, Inc. | 109801016 | Bridge replacement | 9/15/2006 | 11/9/2007 | \$2,120,894 |
| Rebcon, Inc. | 4706124 | Add lane for dual exit | 4/13/2007 | 11/9/2007 | \$706,734 |
| Rebcon, Inc. | 91845397 | 2 off system intersection improvements | 9/29/2005 | 3/17/2008 | \$1,304,909 |
| Recovery Reconstruction Services LLC | 616456001 | Tree trimming and tree & brush removal along various roadways | 9/5/2007 | 12/4/2007 | \$65,642 |
| Reece Albert, Inc. | 112001014 | Roadway rehabilitation | 9/11/2007 | 3/9/2008 | \$2,330,544 |
| Reece Albert, Inc. | 2207027 | Add left turn lane | 6/13/2007 | 10/11/2007 | \$997,220 |
| Reece Albert, Inc. | 90606045 | Construct interchange | 10/20/2006 | 5/7/2009 | \$23,903,676 |
| Reece Construction Company, Inc. | 90249059 | Replace bridge and approaches | 1/11/2007 | 9/8/2007 | \$567,218 |
| Republic Intelligent Transportation Services, Inc. | 613025001 | Preventive maintenance of signal equipment | 9/20/2007 | 8/30/2011 | \$742,700 |
| Reynolds & Kay, Ltd. | 20804011 | Widen lanes on existing roadway | 12/13/2005 | 5/1/2008 | \$8,389,790 |
| Reynolds & Kay, Ltd. | 49204020 | Reconstruct as 4 lane divided urban street with flush median | 7/21/2006 | 8/4/2009 | \$17,768,613 |
| Rhyner Construction Services, Inc. | 92106209 | ADA improvements | 9/11/2007 | 10/5/2008 | \$445,884 |
| Roadway Solutions, Inc. | 91800128 | Non site specific traffic signal installations | 1/10/2007 | 12/25/2009 | \$797,730 |
| Rodriguez Engineering | 6XXP0001 | Commercial Testing (Inspections) | 5/16/2006 | 11/30/2010 | \$500,000 |
| Rodriguez Engineering | 6XXP0002 | Commercial Testing (Inspections) | 10/6/2006 | 10/31/2008 | \$1,017,875 |
| Rodriguez Engineering | 6XXP0002 | Commercial Testing (Inspections) | 11/27/2006 | 10/31/2009 | \$1,500,000 |
| Rodriguez Engineering | 7XXP0001 | Commercial Testing (Inspections) | 2/23/2007 | 3/1/2009 | \$950,000 |
| Rodriguez Engineering | 7XXP0002 | Commercial Testing (Inspections) | 5/14/2007 | 3/1/2009 | \$750,000 |
| Rosiek Construction Company Inc. | 215004034 | Construction of railroad grade separation | 9/27/2005 | 11/5/2009 | \$33,050,568 |
| Rosiek Construction Company LP | 32601036 | Build multi - level interchange | 6/22/2001 | 3/12/2009 | \$63,844,378 |
| Roth Construction, Inc. | 470400556 | Renovate administration and warehouse bldgs. | 4/1/2007 | 10/17/2009 | \$4,888,352 |
| Roth Construction, Inc. | 470400560 | New area engineer/maintenance facility | 9/5/2006 | 12/23/2008 | \$3,399,169 |
| Roth Construction, Inc. | 470400668 | New area engineer/maintenance facility | 5/3/2007 | 4/22/2009 | \$3,339,453 |
| Rushing Paving Company, Ltd. | 13106049 | Overlay | 7/24/2007 | 9/22/2007 | \$2,135,087 |
| Rushing Paving Company, Ltd. | 13203029 | New location non-freeway facility | 9/13/2005 | 10/3/2007 | \$17,335,212 |
| Ryan Materials, Inc. | 92310015 | Safety end treatment and guardrail replacement | 7/9/2007 | 6/3/2008 | \$1,909,111 |
| S & B Infrastructure Ltd. | 848PS003 | Structural, mechanical, plumbing, engineering services | 1/18/2008 | 12/7/2011 | \$507,157 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|------------|--------------|
| Saeco Electric & Utility, Ltd. | 614588001 | Traffic signals maintenance | 12/6/2006 | 11/15/2010 | \$624,201 |
| Salinas Construction Technologies, Ltd. | 48302019 | Restoration of an existing roadway | 6/21/2006 | 11/13/2007 | \$6,217,578 |
| Salinas Construction Technologies, Ltd. | 61302046 | Rehabilitate and widen narrow pavement and shoulder | 3/16/2004 | 10/27/2007 | \$4,386,730 |
| Salinas Construction Technologies, Ltd. | 615746001 | Base repair and surfacing | 5/14/2007 | 9/11/2007 | \$530,686 |
| Sammy Gist Enterprises, Inc. | 613553001 | Base rehabilitation | 8/29/2006 | 1/21/2008 | \$1,348,524 |
| Sammy Gist Enterprises, Inc. | 613554001 | Base rehabilitation | 9/4/2007 | 5/1/2008 | \$1,443,206 |
| SCR Construction Company Inc. | 1805066 | Install raised barrier | 10/19/2006 | 12/13/2007 | \$3,629,760 |
| SCR Construction Company Inc. | 615614001 | Curb and inlet repair | 9/11/2007 | 9/5/2008 | \$168,499 |
| SCR Construction Company Inc. | 616036001 | Clean and seal joints and cracks | 8/3/2007 | 3/30/2008 | \$598,967 |
| Shaw Environmental Inc. | 648PF007 | Environmental/Tank Removal | 8/8/2006 | 6/30/2009 | \$2,000,000 |
| Silva Contracting Company, Inc. | 141203033 | Widen roadway and add turn lanes | 6/5/2007 | 11/2/2007 | \$1,505,089 |
| Site Concrete, Inc. | 36101025 | Add shoulders, replace bridge and approaches | 2/15/2005 | 9/3/2007 | \$5,863,410 |
| Smith & Company | 145902017 | Safety treat fixed objects | 7/20/2006 | 9/2/2009 | \$8,289,218 |
| Smith & Company | 21202017 | Construct a four lane divided highway | 2/25/2005 | 11/12/2007 | \$8,153,674 |
| Smith & Company | 38801039 | Rehabilitate existing pavement and add shoulders | 9/13/2006 | 6/4/2008 | \$5,316,546 |
| Smith & Company | 40302016 | Widen and rehabilitate roadway | 4/13/2006 | 2/2/2008 | \$4,260,180 |
| South Coast Construction, Inc. | 11101085 | Replace bridge | 2/14/2007 | 1/10/2008 | \$1,762,351 |
| South Coast Construction, Inc. | 325601083 | Ramp reversal, shoulders to standard, other improvements | 11/6/2006 | 11/1/2007 | \$4,971,385 |
| South Coast Construction, Inc. | 91271532 | Construct grade separation | 7/23/2004 | 9/6/2007 | \$8,714,891 |
| Southwest Shipyard, LP | 613480001 | Emergency dry-docking, painting, repair of ferry vessels | 9/7/2006 | 1/30/2008 | \$3,962,938 |
| Spawglass Civil Construction, Inc. | 67506080 | Reconstruct existing north and southbound safety rest areas | 1/13/2006 | 8/25/2009 | \$17,852,485 |
| SSCI | 648PF004 | Environmental/Tank Removal | 7/25/2006 | 6/30/2008 | \$2,000,000 |
| SSCI | 748PF006 | Environmental/Tank Removal | 3/21/2008 | 1/31/2010 | \$700,000 |
| Star Operations, Inc. | 1808018 | Improve & interconnect traffic signals | 4/13/2007 | 9/10/2007 | \$507,271 |
| Star Operations, Inc. | 613525001 | Install traffic signals and beacons | 6/22/2006 | 6/6/2009 | \$363,021 |
| Statewide Traffic Signal Company | 615447001 | Installation and replacement of traffic signals | 2/14/2007 | 12/11/2007 | \$871,060 |
| Statewide Traffic Signal Company | 91200318 | New traffic signals | 7/19/2006 | 3/10/2008 | \$1,588,849 |
| Statewide Traffic Signal Company | 91272091 | Harris county signal project phase 2 | 9/19/2007 | 9/8/2009 | \$1,787,740 |
| Stavco | 613076001 | Guardrail repair | 8/26/2005 | 8/23/2017 | \$637,645 |
| Stavco | 615826001 | Guardrail repair | 9/5/2007 | 8/25/2009 | \$315,400 |
| Stelco Industries Inc. | 7XXR1007 | Buildings | 7/18/2007 | 10/30/2007 | \$676,613 |
| Stephens Martin Paving, LP | 607068 | Plane asphalt concrete pavement, underseal, asphalt concrete | 5/23/2007 | 11/19/2007 | \$5,521,976 |
| STL Engineers & Laboratories | 6XXP0005 | Commercial Testing (Inspections) | 8/24/2006 | 12/31/2008 | \$500,000 |
| Stoneridge Construction, Inc. | 235701010 | Safety treat fixed objects | 9/14/2007 | 6/10/2008 | \$379,360 |
| Stoneridge Construction, Inc. | 911212 | Landscape development | 10/20/2006 | 10/15/2007 | \$524,731 |
| Stoneridge Construction, Inc. | 91511024 | Construct new parking areas in Guadalupe State Park | 9/11/2007 | 2/8/2008 | \$458,285 |
| Striping Technology, LP | 615266001 | Reflective pavement markings | 9/24/2007 | 10/24/2007 | \$310,120 |
| Striping Technology, LP | 616077001 | Installation of spot paint and bead striping | 9/6/2007 | 8/31/2008 | \$190,520 |
| Striping Technology, LP | 616379001 | On call reflective markings | 9/12/2007 | 2/3/2009 | \$196,200 |
| Structural Systems Technology Inc. | 899B3002 | Remodeling state owned bulidings | 8/30/2007 | 8/31/2008 | \$650,415 |
| Sunmount Corporation | 8102045 | Reconstruct to 4 lane divided urban | 2/27/2006 | 2/17/2008 | \$13,708,944 |
| Sunmount Corporation | 81602063 | Replace bridge and approaches | 7/18/2006 | 10/11/2007 | \$1,028,104 |
| T & G Farms | 616116001 | Tree trimming and tree & brush removal along various roadways | 9/4/2007 | 10/28/2008 | \$138,275 |
| T & L Cleaning Services | 615400001 | Metal beam guard fence & bridge rail upgrade/repair | 2/23/2007 | 5/18/2008 | \$658,260 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---------------------------------------|------------|---|------------------------|------------|---------------|
| T. J. Lambrecht Construction, Inc. | 5002055 | Construct rural freeway and frontage roads | 2/10/2006 | 1/10/2012 | \$101,063,573 |
| Team Consultants Inc. | 6XXP0010 | Commercial Testing (Inspections) | 1/22/2007 | 6/30/2009 | \$500,000 |
| Terracon Inc. | 648PF002 | Environmental/Tank Removal | 7/25/2006 | 6/30/2009 | \$2,000,000 |
| Terracon Inc. | 6XXP0002 | Commercial Testing (Inspections) | 3/15/2007 | 12/5/2008 | \$500,000 |
| Tetra Tech Nus, Inc. | 648PF008 | Environmental/Tank Removal | 8/8/2006 | 6/30/2008 | \$2,000,000 |
| Tetra Tech Nus, Inc. | 748PF007 | Environmental/Tank Removal | 3/21/2008 | 1/31/2010 | \$700,000 |
| Texas Barricades and Signs, Inc. | 613388001 | Traffic control devices | 10/18/2005 | 9/27/2009 | \$709,625 |
| Texas Drainage Inc. | 616330001 | Ditch cleaning and reshaping | 9/21/2007 | 9/10/2009 | \$227,378 |
| Texas Gulf Construction Company, Inc. | 613077001 | Remove timber dolphins | 12/1/2005 | 11/15/2008 | \$592,168 |
| Texas Gulf Construction Company, Inc. | 614443001 | Ferry fender system upgrade/repair | 1/10/2007 | 12/30/2008 | \$2,487,250 |
| Texas Highway Markings, LLC | 90800064 | Thermoplastic striping/pavement markings | 5/7/2007 | 10/4/2007 | \$1,041,887 |
| Texas Sterling Construction, LP | 118601054 | Extend 5-lane section | 10/5/2004 | 8/15/2008 | \$8,559,321 |
| Texas Sterling Construction, LP | 17701082 | Construct interchange | 3/20/2006 | 6/2/2009 | \$7,507,768 |
| Texas Sterling Construction, LP | 245203102 | Operational and safety improvements for south frontage road | 9/19/2007 | 3/12/2009 | \$5,863,584 |
| Texas Sterling Construction, LP | 2708145 | Widen to 8-lane divided road | 10/12/2005 | 11/20/2009 | \$69,329,638 |
| Texas Sterling Construction, LP | 800412003 | Construct 4-ln divided (raised median) urban street facility | 11/2/2006 | 8/23/2008 | \$16,172,488 |
| Texas Sterling Construction, LP | 91512299 | Rehab & widen for continuous turn lane | 4/11/2005 | 2/25/2008 | \$12,723,876 |
| Texas Tree & Landscape, Ltd | 616459001 | Tree trimming and tree & brush removal along various roadways | 9/4/2007 | 3/2/2008 | \$180,000 |
| Texas Tree & Landscape, Ltd. | 12003025 | Upgrade bridgerail/guardrail and safety treat fixed objects | 6/28/2005 | 11/15/2007 | \$4,543,577 |
| Texas Tree & Landscape, Ltd. | 4707211 | Landscape development | 2/20/2007 | 11/6/2009 | \$1,212,665 |
| Texas Tree & Landscape, Ltd. | 613254001 | Total roadside maintenance | 10/1/2005 | 9/30/2011 | \$2,471,000 |
| Third Coast Services, LLC | 91200331 | New traffic signals (non-site) | 9/11/2007 | 12/4/2008 | \$1,482,581 |
| Third Coast Services, LLC | 91272090 | Harris county signal project phase 2 | 9/19/2007 | 5/11/2009 | \$1,527,087 |
| TIBH Industries, Inc. | 1507062 | New safety rest area | 4/27/2006 | 12/12/2008 | \$16,408,179 |
| TIBH Industries, Inc. | 614376001 | Janitorial and landscape maintenance | 4/25/2006 | 2/3/2010 | \$454,499 |
| TIBH Industries, Inc. | 615118001 | Litter pick up | 8/31/2006 | 12/18/2008 | \$315,812 |
| TIBH Industries, Inc. | 615344001 | Litter pickup and disposal | 12/22/2006 | 9/18/2007 | \$93,984 |
| TIBH Industries, Inc. | 615346001 | Litter pickup and disposal | 12/29/2006 | 12/18/2008 | \$261,863 |
| TIBH Industries, Inc. | 615347001 | Litter pickup and disposal | 12/29/2006 | 9/25/2007 | \$127,918 |
| TIBH Industries, Inc. | 615348001 | Litter pickup and disposal | 12/22/2006 | 12/11/2008 | \$199,251 |
| TIBH Industries, Inc. | 615911001 | Litter pickup and disposal | 2/27/2007 | 2/16/2009 | \$27,158 |
| TIBH Industries, Inc. | 616240001 | Janitorial maintenancegilmer area and maintenance offices | 9/27/2007 | 9/6/2011 | \$26,400 |
| TIBH Industries, Inc. | 616308001 | Litter pickup | 8/22/2007 | 8/11/2009 | \$29,549 |
| TIBH Industries, Inc. | 616310001 | Litter pickup | 8/14/2007 | 8/3/2009 | \$76,317 |
| TIBH Industries, Inc. | 616434001 | Picnic area maintenance | 9/28/2007 | 9/17/2009 | \$62,673 |
| TIBH Industries, Inc. | 616528001 | Grounds maintenance | 9/4/2007 | 8/24/2009 | \$31,300 |
| TIBH Industries, Inc. | 616590001 | Landscape maintenance | 9/25/2007 | 9/14/2009 | \$69,507 |
| TIBH Industries, Inc. | 616599001 | Janitorial maintenance | 9/10/2007 | 8/30/2009 | \$68,940 |
| TIBH Industries, Inc. | 616716001 | Litter pickup | 9/4/2007 | 8/24/2009 | \$128,245 |
| TIBH Industries, Inc. | 616786001 | Tree trim/brush removal, tree removal | 9/12/2007 | 1/10/2008 | \$121,425 |
| TIBH Industries, Inc. | 616822001 | Litter pickup and disposal | 9/5/2007 | 8/25/2009 | \$117,932 |
| TIBH Industries, Inc. | 616838001 | Landscape maintenance | 9/17/2007 | 8/27/2011 | \$51,200 |
| TIBH Industries, Inc. | 616869001 | Picnic area maintenance | 9/6/2007 | 8/26/2009 | \$18,150 |
| TIBH Industries, Inc. | 616889001 | Litter pickup | 9/28/2007 | 6/19/2009 | \$61,024 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|------------|---|------------------------|------------|-------------|
| TIBH Industries, Inc. | 616894001 | Litter pickup and disposal | 9/21/2007 | 6/12/2009 | \$83,582 |
| TIBH Industries, Inc. | 616895001 | Litter pickup and disposal | 9/24/2007 | 6/15/2009 | \$173,848 |
| TIBH Industries, Inc. | 616896001 | Litter pickup and disposal | 9/5/2007 | 5/27/2009 | \$93,413 |
| TIBH Industries, Inc. | 616967001 | Litter pickup maintenance | 9/21/2007 | 9/10/2009 | \$325,825 |
| TIBH Industries, Inc. | 616995001 | Janitorial maintenance and mowing | 9/13/2007 | 9/2/2009 | \$26,745 |
| TIBH Industries, Inc. | 616997001 | Litter pickup & disposal | 9/13/2007 | 11/12/2007 | \$17,246 |
| Tiseo Paving Co. | 9510042 | Frontage roads, flood relief | 7/21/2006 | 4/1/2010 | \$9,897,503 |
| Tom Page & Company, Inc. | 470400619 | Renovate area engineer/maintenance building | 1/25/2007 | 9/16/2008 | \$592,000 |
| Topcor Services, Inc. | 613183001 | Clean and seal joints and cracks | 4/6/2007 | 11/2/2007 | \$539,007 |
| Traffic Systems Construction, Inc. | 610297001 | Maintenance of illumination systems: IH 10 & North of IH 10 | 8/21/2006 | 7/31/2010 | \$966,371 |
| Traf-Tex, Inc. | 91200330 | New traffic signals (non-site) | 9/11/2007 | 5/3/2009 | \$1,958,413 |
| Traf-Tex, Inc. | 91272088 | Harris county signal project phase 2 | 9/25/2007 | 10/14/2009 | \$1,462,321 |
| TRC Environmental Corporation | 648PF003 | Environmental/Tank Removal | 7/25/2006 | 6/30/2009 | \$2,000,000 |
| TRC Environmental Corporation | 6XXSM001 | Miscellaneous environmental services | 9/1/2006 | 8/27/2010 | \$2,000,000 |
| TRC Environmental Corporation | 748PF008 | Environmental/Tank Removal | 3/21/2008 | 1/31/2010 | \$700,000 |
| Tri State Electric, Ltd. | 37402083 | Safety lighting | 5/15/2007 | 12/11/2007 | \$428,270 |
| Tri State Electric, Ltd. | 612161001 | Traffic signals maintenance | 10/6/2005 | 9/15/2009 | \$767,759 |
| Tri State Electric, Ltd. | 92406280 | Intelligent transportation system installation | 1/10/2007 | 2/4/2008 | \$4,340,402 |
| Trinity Engineering/Kleinfelder | 6XXP0004 | Commercial Testing (Inspections) | 7/26/2006 | 12/31/2008 | \$750,000 |
| Trinity Engineering/Kleinfelder | 6XXP0009 | Commercial Testing (Inspections) | 1/22/2007 | 6/30/2009 | \$500,000 |
| Triple B Services, LLP | 40901029 | Construct left turn lane | 8/15/2007 | 10/14/2007 | \$761,402 |
| TTG Utilities LP | 616911001 | Bridge deck repair | 9/10/2007 | 10/10/2007 | \$77,850 |
| Turner Collie & Braden Inc. | 6XXSM003 | Miscellaneous environmental services | 9/26/2006 | 9/17/2010 | \$2,000,000 |
| Tyler, Eddie G. | 615639001 | Roadside mowing | 6/6/2007 | 1/2/2008 | \$164,832 |
| United Rentals Highway Technologies, LP | 610054001 | Long line striping | 9/24/2007 | 9/13/2009 | \$213,209 |
| United Rentals Highway Technologies, LP | 90200099 | Crack seal, full depth concrete repair, striping, markers | 7/20/2005 | 2/19/2011 | \$9,426,232 |
| United Rentals Highway Technologies, LP | 91800123 | Pavement markings | 10/19/2006 | 10/8/2008 | \$6,003,266 |
| Unity Contractor Services, Inc. | 616569001 | Removal of driftwood and debris | 9/13/2007 | 7/9/2008 | \$248,872 |
| URS Corporation | 548PF005 | Environmental/Tank Removal | 3/1/2005 | 3/30/2008 | \$5,000,000 |
| URS Corporation | 748PF009 | Environmental/Tank Removal | 3/21/2008 | 1/31/2010 | \$700,000 |
| Valleycrest Landscape Development, Inc. | 613774001 | Mowing highway right of way | 5/15/2006 | 7/3/2008 | \$921,444 |
| Vann/Elli, Inc. | 611375001 | Repair/upgrade metal beam guard fence | 8/27/2004 | 8/15/2012 | \$1,522,700 |
| Vann/Elli, Inc. | 612660001 | Guardrail installation/repair | 9/1/2005 | 8/11/2009 | \$145,623 |
| Vann/Elli, Inc. | 612661001 | Guardrail/attenuator repair | 8/1/2005 | 7/11/2009 | \$722,652 |
| Vann/Elli, Inc. | 614466001 | Attenuator repair | 12/13/2006 | 11/22/2010 | \$1,457,450 |
| Vann/Elli, Inc. | 614630001 | Guardrail repair and/or upgrade | 8/1/2006 | 7/11/2010 | \$912,400 |
| Vann/Elli, Inc. | 614852001 | Guard fence repair | 12/7/2006 | 11/16/2010 | \$1,224,660 |
| Vann/Elli, Inc. | 615277001 | Guardrail, bridgerail and delineator upgrade/repair | 2/27/2007 | 3/23/2008 | \$1,244,050 |
| Vann/Elli, Inc. | 615629001 | Repair-upgrade metal beam guard fence and chain link fence | 9/19/2007 | 8/29/2011 | \$757,080 |
| Vann/Elli, Inc. | 615771001 | Upgrade guard rail | 9/4/2007 | 3/2/2008 | \$597,331 |
| Viking Construction, Inc. | 1423028 | Seal coat, microsurface and pavement markers | 8/14/2007 | 11/12/2007 | \$2,747,911 |
| Viking Construction, Inc. | 607071 | Microsurfacing | 5/9/2007 | 10/6/2007 | \$2,276,929 |
| Vincent's Roofing Inc. | 802B3003 | Remodeling state owned bulidings | 5/12/2008 | 8/31/2008 | \$520,257 |
| Vizcaino, LP | 90600121 | Pavement markings | 8/15/2007 | 5/11/2008 | \$1,835,434 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|------------|-----------------|
| W.W. Webber, LLC | 104703060 | Replace bridge and approaches | 1/24/2006 | 9/16/2007 | \$4,476,177 |
| W.W. Webber, LLC | 1402041 | Construct additional lanes on bridge | 9/24/2007 | 4/16/2009 | \$8,690,271 |
| W.W. Webber, LLC | 1424049 | Widen roadway from four to six lanes | 11/30/2005 | 3/9/2010 | \$65,236,617 |
| W.W. Webber, LLC | 268101016 | Widen 2-lane rural roadway to 6-lane divided urban highway | 9/7/2007 | 5/24/2010 | \$20,870,415 |
| W.W. Webber, LLC | 31401072 | Hot mix overlay and concrete overlay | 10/14/2005 | 11/27/2008 | \$27,431,839 |
| W.W. Webber, LLC | 4706115 | Construct 2 concurrent hov lanes | 7/19/2006 | 11/5/2008 | \$17,670,480 |
| W.W. Webber, LLC | 4808040 | Rehabilitate freeway mainlanes | 2/7/2007 | 1/17/2011 | \$62,379,173 |
| W.W. Webber, LLC | 67508096 | Replace FM 3083 bridge over IH 45 | 4/17/2007 | 4/11/2008 | \$6,078,592 |
| W.W. Webber, LLC | 706073 | PCC overlay | 8/21/2006 | 12/14/2007 | \$5,699,863 |
| W.W. Webber, LLC | 72003084 | Construct 2 3-lane frontage roads | 8/17/2005 | 3/29/2009 | \$52,285,738 |
| W.W. Webber, LLC | 74704058 | Install raised median | 9/13/2006 | 2/5/2008 | \$2,690,634 |
| W.W. Webber, LLC | 911202 | Extend contraflow HOV lane with movable barriers | 4/11/2006 | 5/25/2009 | \$14,172,654 |
| Walker, Roy Lee | 616457001 | Tree trimming and tree & brush removal along various roadways | 9/4/2007 | 12/3/2007 | \$73,282 |
| Weston Solutions, Inc. | 748PF010 | Environmental/Tank Removal | 3/21/2008 | 1/31/2010 | \$700,000 |
| Williams Brothers Construction Company Inc. | 11004164 | Widen to 8 main lanes with frontage roads | 8/4/2004 | 1/25/2012 | \$28,802,280 |
| Williams Brothers Construction Company Inc. | 17705091 | Widen to 6 mainlanes & construct southbound frontage road | 5/3/2007 | 2/6/2012 | \$57,508,456 |
| Williams Brothers Construction Company Inc. | 27107245 | Reconstruct & widen to 8 mainlanes, 4 managed lanes, etc. | 3/8/2005 | 9/3/2011 | \$160,062,343 |
| Williams Brothers Construction Company Inc. | 27107247 | Reconstruct & widen to 8 mainlanes, 4 managed lanes, etc. | 2/7/2005 | 8/5/2011 | \$205,971,616 |
| Williams Brothers Construction Company Inc. | 2712062 | Construct 8 mainlanes w/2-way HOV lanes | 8/4/2004 | 1/5/2010 | \$153,987,909 |
| Williams Brothers Construction Company Inc. | 2713171 | Reconstruct roadway and extend hov lane | 9/12/2002 | 10/16/2007 | \$75,983,841 |
| Williams Brothers Construction Company Inc. | 2809100 | Widen freeway from 4 to 6 lanes | 2/1/2006 | 8/9/2010 | \$79,289,950 |
| Williams Brothers Construction Company Inc. | 29110079 | Expand roadway to 6 lane urban divided | 4/27/2007 | 1/20/2014 | \$74,643,670 |
| Williams Brothers Construction Company Inc. | 50801166 | Widen from 6 to 8 lanes | 10/13/2006 | 8/23/2010 | \$44,908,617 |
| Williams Brothers Construction Company Inc. | 52104223 | Construct connectors | 1/7/2005 | 11/12/2009 | \$156,051,823 |
| Williams Brothers Construction Company Inc. | 7308148 | Reconfigure Loop 13 Interchange | 7/24/2007 | 5/4/2011 | \$30,284,302 |
| Willis Electric Company, LP | 90800063 | Flashing beacons and safety lighting | 9/11/2007 | 5/8/2008 | \$474,403 |
| Willis Electric Company, LP | 92309046 | Safety lighting | 9/11/2007 | 5/8/2008 | \$1,334,367 |
| Winding Road Construction, Inc. | 615953001 | Repair spalled areas | 9/18/2007 | 10/18/2007 | \$97,414 |
| Zachry Construction Corporation | 109402009 | Reconstruct from 2 lane to 4 lane divided urban | 9/29/2005 | 9/19/2007 | \$16,444,471 |
| Zachry Construction Corporation | 1402014 | Intersection improvements | 5/1/2006 | 2/14/2009 | \$13,141,823 |
| Zachry Construction Corporation | 15105081 | Construct turnpike facility with intermittent frontage roads | 1/5/2004 | 9/5/2009 | \$36,396,304 |
| Zachry Construction Corporation | 237401069 | Construction of interchangeconstruction of interchange | 6/28/2001 | 5/7/2011 | \$271,673,674 |
| Zachry Construction Corporation | 4707189 | Construction and widening of churchill way | 12/3/2004 | 1/31/2011 | \$7,927,009 |
| Zachry Construction Corporation | 5XXDB004 | Design-Build Contract | 11/16/2004 | 8/17/2012 | \$154,334,179 |
| Construction Total: | | | | | \$7,780,951,911 |
| Consulting | | | | | |
| Associated Right of Way Services Inc. | 609P6002 | Management | 5/31/2007 | 1/29/2008 | \$280,000 |
| Cobb Fendley & Associates Inc. | 701P6004 | Management | 9/26/2007 | 8/8/2009 | \$457,400 |
| Cobb Fendley & Associates Inc. | 702P6004 | Management | 9/26/2007 | 8/8/2009 | \$167,900 |
| Cobb Fendley & Associates Inc. | 703P6004 | Management | 9/26/2007 | 8/8/2009 | \$216,150 |
| Cobb Fendley & Associates Inc. | 704P6004 | Management | 9/26/2007 | 8/8/2009 | \$185,000 |
| Cobb Fendley & Associates Inc. | 706P6004 | Management | 9/26/2007 | 8/8/2009 | \$112,500 |
| Cobb Fendley & Associates Inc. | 707P6004 | Management | 9/26/2007 | 8/8/2009 | \$249,700 |
| Cobb Fendley & Associates Inc. | 709P6004 | Management | 9/26/2007 | 8/8/2009 | \$400,850 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|------------|--------------|
| Contract Land Staff Inc. | 602P6004 | Management | 9/5/2006 | 1/11/2008 | \$350,565 |
| Contract Land Staff Inc. | 603P6004 | Management | 4/2/2007 | 1/11/2008 | \$171,595 |
| Crossland Acquisition Inc. | 602P6005 | Management | 6/22/2006 | 3/13/2008 | \$73,367 |
| Dye Management Group Inc. | 7XXPA001 | Consulting Services | 1/28/2008 | 3/31/2011 | \$2,376,333 |
| Half Associates Inc. | 411P6007 | Management | 5/23/2006 | 12/20/2007 | \$398,948 |
| HNTB Corporation | 748P5010 | Engineering (Registered) | 9/7/2007 | 7/31/2009 | \$2,000,000 |
| Marsh USA Inc. | 6XXPA001 | Consulting Services | 5/21/2008 | 10/31/2010 | \$500,000 |
| Parsons Brinckerhoff Americas Inc. | 748P5011 | Engineering (Registered) | 9/7/2007 | 7/31/2009 | \$2,000,000 |
| PBS & J Inc. | 401P6017 | Management | 11/12/2004 | 12/20/2007 | \$1,005,785 |
| PBS & J Inc. | 405P6017 | Management | 9/21/2007 | 1/7/2008 | \$735,590 |
| PBS & J Inc. | 4XXP6017 | Management | 11/18/2004 | 12/20/2007 | \$2,711,750 |
| Siemens ITS | 748P5023 | Engineering (Registered) | 9/21/2007 | 6/1/2009 | \$200,000 |
| SRLS Texas LLC | 601P6006 | Management | 6/4/2007 | 5/16/2008 | \$123,072 |
| THC Advisors JV | 403P6024 | Management | 4/2/2007 | 1/12/2008 | \$213,580 |
| Walter P. Moore & Associates, Inc. | 748P5005 | Engineering (Registered) | 9/20/2007 | 1/31/2010 | \$2,000,000 |
| Wilbur Smith Associates Inc. | 748P5006 | Engineering (Registered) | 9/20/2007 | 1/31/2010 | \$2,000,000 |
| Wilson & Company Engineers & Architects | 045P5012 | Engineering (Registered) | 8/14/2000 | 9/30/2011 | \$2,317,903 |
| | | | Consulting Total: | | \$21,247,988 |
| Other | | | | | |
| A. L. Helmcamp, Inc. | 609387001 | Rest area enhancement/maintenance, East Texas region | 4/18/2003 | 4/6/2011 | \$7,154,280 |
| A. L. Helmcamp, Inc. | 615725001 | Rest area enhancement/maintenance, South Texas region | 5/1/2007 | 4/10/2011 | \$3,758,400 |
| A. L. Helmcamp, Inc. | 7X2AV044 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 8/30/2007 | 12/31/2008 | \$569,645 |
| ABD Group Inc. | 5X2AV067 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 7/11/2007 | 12/31/2011 | \$889,956 |
| Ajax Equipment Company | 615726001 | Rest area enhancement/maintenance, East Texas region | 5/1/2007 | 4/10/2011 | \$5,794,413 |
| Alamo Regional Mobility Authority | 6XXF7001 | Other political subdivisions | 2/27/2006 | 12/31/2008 | \$1,000,000 |
| Alamo Regional Mobility Authority | 6XXF7002 | Other political subdivisions | 2/27/2006 | 12/31/2008 | \$7,500,000 |
| Alamo Regional Mobility Authority | 8XXF7001 | Other political subdivisions | 9/24/2007 | 12/31/2012 | \$4,039,603 |
| All Points Inspection Services, Inc. | 615623001 | Vacuum cleaning of drain inlets | 8/24/2007 | 8/3/2011 | \$597,703 |
| Allen Keller Company | 7X2AV012 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 2/12/2008 | 12/31/2011 | \$689,003 |
| Allen Keller Company | 7X2AV084 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 6/19/2008 | 12/31/2013 | \$568,390 |
| Alshall Construction Company | 2X2AV018 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 2/14/2007 | 12/31/2010 | \$1,745,719 |
| American Latino Construction Services, Inc. | 616592001 | Brush removal in four counties | 7/6/2007 | 9/4/2007 | \$656,264 |
| Aransas County | 7XXAV076 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 6/11/2007 | 12/31/2011 | \$1,359,573 |
| Austin Bridge & Road, LP | 5X2AV071 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 7/19/2005 | 12/31/2009 | \$2,092,315 |
| Austin Bridge & Road, LP | 6X2AV055 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 12/28/2007 | 12/31/2011 | \$631,838 |
| B & P Bridge Company | 8XXF8001 | Community Action Groups | 5/1/2008 | 1/8/2009 | \$789,172 |
| Ballenger Construction Company | 8X2AV059 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 8/21/2008 | 12/31/2012 | \$3,572,258 |
| B-C Company | 7X3AV053 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 5/29/2008 | 12/31/2011 | \$587,368 |
| B-C Company | 8X2AV053 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 7/8/2008 | 12/31/2015 | \$876,891 |
| Ben E. Smith Tractors, Inc. | 613736001 | Mowing highway right of way | 5/2/2006 | 11/23/2007 | \$515,079 |
| Bentex Sweeping, Inc. | 616228001 | Sweeping & debris removal | 8/1/2007 | 7/11/2011 | \$623,024 |
| Berg Oliver Associates Inc. | 5XXSD002 | NEPA Compliance Services Documents | 1/14/2005 | 12/1/2008 | \$2,000,000 |
| Bio Landscape & Maintenance, Inc. | 325602078 | Landscape development | 7/9/2007 | 12/6/2007 | \$617,148 |
| Bio Landscape & Maintenance, Inc. | 613802001 | Mowing highway right of way | 7/25/2006 | 1/16/2008 | \$586,947 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|---|-------------------------------|------------|--------------|
| Bio Landscape & Maintenance, Inc. | 72003121 | Landscape development | 7/24/2007 | 5/19/2008 | \$2,029,196 |
| Blanton & Associates Inc. | 6XXSW001 | Water resources | 12/7/2005 | 12/4/2009 | \$2,000,000 |
| Blanton & Associates Inc. | 7XXSD001 | NEPA Compliance Services Documents | 1/9/2007 | 1/7/2011 | \$2,000,000 |
| Blanton & Associates Inc. | 8XXSW001 | Water resources | 3/6/2008 | 2/19/2012 | \$1,132,374 |
| Boyer, Inc. | 91272131 | Landscape maintenance | 4/17/2007 | 2/11/2008 | \$1,731,562 |
| Brandt Engineers Group Ltd. | 3X1AV061 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 7/29/2003 | 12/31/2010 | \$550,389 |
| Brandt Engineers Group Ltd. | 6X1AV113 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 5/21/2007 | 12/31/2010 | \$506,975 |
| Brooks County | 4XXAV033 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 8/18/2003 | 12/31/2009 | \$859,635 |
| Brownsville Navigation District | 7XXF7004 | Other political subdivisions | 11/1/2007 | 8/31/2010 | \$2,987,285 |
| Bulldog Constructors of Texas Inc. | 8X2AV019 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 8/28/2008 | 12/31/2013 | \$511,778 |
| C & C Mowing Contractors, Inc. | 615051001 | Roadside mowing | 6/15/2007 | 1/11/2008 | \$716,213 |
| Cameron County | 5XXC2001 | Judgments | 10/26/2005 | 8/31/2010 | \$6,707,600 |
| Cameron County Regional Mobility Authority | 7XXF7002 | Other political subdivisions | 8/8/2007 | 6/30/2009 | \$1,610,620 |
| Cameron County Regional Mobility Authority | 7XXF7003 | Other political subdivisions | 8/8/2007 | 1/1/2009 | \$1,737,306 |
| Capital Area Rural Transportation System | 8XXF0001 | MPOS | 3/12/2008 | 9/4/2009 | \$1,632,838 |
| Carter & Burgess, Inc. | 0X1FA071 | Aviation Division Contracts | 12/15/2003 | 12/31/2009 | \$736,807 |
| Carter & Burgess, Inc. | 5X1AV054 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 8/3/2005 | 8/30/2015 | \$1,665,253 |
| Carter & Burgess, Inc. | 5XXSD004 | NEPA Compliance Services Documents | 1/14/2005 | 12/21/2008 | \$2,000,000 |
| Carter & Burgess, Inc. | 6X1AV074 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 7/19/2006 | 12/31/2010 | \$672,578 |
| Cedar Valley College | 7XXF7001 | Other political subdivisions | 9/13/2007 | 2/7/2009 | \$1,743,163 |
| Cen-Tex Irrigation Systems | 615050001 | Roadside mowing | 5/17/2007 | 10/14/2007 | \$575,016 |
| Central Texas Council of Governments | 7XXF0025 | MPOS | 11/1/2006 | 9/30/2007 | \$945,658 |
| Central Texas Council of Governments | 8XXF0025 | MPOS | 10/12/2007 | 9/30/2008 | \$1,455,246 |
| Central Texas Regional Mobility Authority | 3XXF7001 | Other political subdivisions | 11/25/2003 | 12/31/2007 | \$12,740,000 |
| Chambers County | 2X1AV037 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 12/19/2002 | 12/31/2009 | \$502,544 |
| City of Abilene | 7XXF0013 | MPOS | 11/1/2006 | 9/30/2007 | \$576,100 |
| City of Albany | 8XXAV091 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 10/9/2007 | 12/31/2011 | \$612,725 |
| City of Allen | 6XXH7006 | City & county force account (func.280) | 8/24/2006 | 3/31/2009 | \$1,357,817 |
| City of Amarillo | 8XXF0012 | MPOS | 10/12/2007 | 9/30/2008 | \$591,150 |
| City of Austin | 7XXF0001 | MPOS | 11/13/2006 | 10/1/2008 | \$907,311 |
| City of Austin | 7XXF0004 | MPOS | 11/13/2006 | 10/1/2008 | \$530,400 |
| City of Austin | 8XXF0006 | MPOS | 4/17/2008 | 8/31/2009 | \$505,720 |
| City of Austin | 8XXF0008 | MPOS | 10/12/2007 | 9/30/2008 | \$2,623,484 |
| City of Austin | 8XXF6112 | Cities-Grants/Financial Assistance | 4/9/2008 | 10/31/2010 | \$567,132 |
| City of Bay City | 6XXF6001 | Cities-Grants/Financial Assistance | 3/27/2006 | 9/24/2008 | \$647,394 |
| City of Bishop | 7XXAV055 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 11/3/2006 | 12/31/2010 | \$548,333 |
| City of Brady | 8XXAV007 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 3/5/2008 | 12/31/2012 | \$583,531 |
| City of Brenham | 8XXAV071 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 4/11/2008 | 12/31/2013 | \$1,196,057 |
| City of Brownsville | 7XXF0021 | MPOS | 11/1/2006 | 9/30/2007 | \$625,415 |
| City of Brownsville | 8XXF0021 | MPOS | 10/12/2007 | 9/30/2008 | \$922,301 |
| City of Brownwood | 8XXAV027 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 10/10/2007 | 12/31/2012 | \$727,399 |
| City of Bryan | 7XXAV005 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 8/1/2006 | 12/31/2010 | \$983,526 |
| City of Bryan | 8XXAV034 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 4/14/2008 | 12/31/2012 | \$505,345 |
| City of Carrollton | 3XXH7009 | City & county force account (func.280) | 9/30/2003 | 8/31/2008 | \$511,855 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|------------|-------------|
| City of Castroville | 5XXAV051 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 12/3/2004 | 12/31/2010 | \$541,643 |
| City of Cleburne | 7XXAV008 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 8/7/2006 | 12/31/2010 | \$570,050 |
| City of Cleburne | 8XXAV073 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 4/28/2008 | 4/30/2012 | \$1,175,570 |
| City of Corsicana | 8XXH7008 | City & county force account (func.280) | 3/27/2008 | 3/31/2011 | \$587,203 |
| City of Crane | 8XXAV047 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 1/8/2008 | 12/31/2011 | \$521,000 |
| City of Dalhart | 8XXAV048 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 2/22/2008 | 12/31/2015 | \$1,369,941 |
| City of Dallas | 6XXH7010 | City & county force account (func.280) | 7/26/2006 | 8/31/2010 | \$824,578 |
| City of Dallas | 8XXH7013 | City & county force account (func.280) | 6/24/2008 | 5/31/2011 | \$572,375 |
| City of Dallas | 8XXH7016 | City & county force account (func.280) | 6/24/2008 | 5/31/2011 | \$809,210 |
| City of Dallas | 8XXH7018 | City & county force account (func.280) | 6/24/2008 | 5/31/2011 | \$503,835 |
| City of Dallas | 8XXH7020 | City & county force account (func.280) | 6/24/2008 | 5/31/2011 | \$747,398 |
| City of Dallas | 8XXH7023 | City & county force account (func.280) | 6/24/2008 | 5/31/2011 | \$596,269 |
| City of Dallas | 8XXH7029 | City & county force account (func.280) | 5/29/2008 | 5/31/2013 | \$511,970 |
| City of Dallas LB16 Main Terminal Bldg Love Field | 4XXAV095 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 3/30/2004 | 12/31/2010 | \$1,012,430 |
| City of Dallas Public Works | 5XXH7007 | City & county force account (func.280) | 1/10/2006 | 3/30/2010 | \$1,014,645 |
| City of Decatur | 9XXAV004 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 8/5/2008 | 12/31/2014 | \$548,320 |
| City of Del Rio | 4XXAV110 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 7/7/2004 | 12/31/2009 | \$528,329 |
| City of Denton | 2XXAV018 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 8/24/2001 | 12/31/2010 | \$566,402 |
| City of Denton | 5XXAV041 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 11/12/2004 | 12/31/2010 | \$1,109,607 |
| City of Denton | 9XXAV006 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 8/5/2008 | 12/31/2014 | \$710,000 |
| City of Eastland | 6XXAV023 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 9/7/2005 | 12/31/2009 | \$506,515 |
| City of Eastland | 7XXAV016 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 2/23/2007 | 12/31/2011 | \$523,334 |
| City of Eastland | 9XXAV007 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 8/5/2008 | 12/31/2014 | \$1,745,000 |
| City of El Paso | 7XXF0004 | MPOS | 11/1/2006 | 9/30/2007 | \$1,448,144 |
| City of El Paso | 8XXF0004 | MPOS | 10/12/2007 | 9/30/2008 | \$2,013,374 |
| City of El Paso | 8XXF6030 | Cities-Grants/Financial Assistance | 2/14/2008 | 10/31/2008 | \$502,150 |
| City of Flower Mound | 3XXH7014 | City & county force account (func.280) | 2/4/2004 | 8/31/2009 | \$861,622 |
| City of Floydada | 6XXAV079 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 1/9/2006 | 12/31/2009 | \$517,530 |
| City of Fort Worth | 7XXAV046 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 9/25/2006 | 12/31/2010 | \$1,096,300 |
| City of Fort Worth | 7XXAV094 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 7/18/2007 | 12/31/2011 | \$2,424,070 |
| City of Gainesville | 8XXAV014 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 7/26/2007 | 12/31/2011 | \$1,001,295 |
| City of Gilmer | 8XXAV028 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 2/25/2008 | 12/31/2012 | \$664,162 |
| City of Gladewater | 7XXAV022 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 8/1/2006 | 12/31/2010 | \$1,909,250 |
| City of Goldthwaite | 7XXAV069 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 5/23/2007 | 12/31/2010 | \$760,000 |
| City of Grand Prairie | 4XXH7004 | City & county force account (func.280) | 7/12/2004 | 2/28/2010 | \$970,348 |
| City of Grand Prairie | 5XXH7006 | City & county force account (func.280) | 7/12/2005 | 6/30/2009 | \$543,874 |
| City of Harlingen | 6XXF6002 | Cities-Grants/Financial Assistance | 3/28/2007 | 8/31/2009 | \$9,478,700 |
| City of Harlingen | 7XXF0018 | MPOS | 11/1/2006 | 9/30/2007 | \$682,637 |
| City of Hereford | 8XXAV036 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 3/20/2008 | 12/31/2012 | \$1,196,983 |
| City of Hillsboro | 8XXAV050 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 1/24/2008 | 12/31/2011 | \$567,324 |
| City of Houston Finance Department | 2XXF6018 | Cities-Grants/Financial Assistance | 7/18/2005 | 12/31/2010 | \$640,126 |
| City of Irving | 3XXH7001 | City & county force account (func.280) | 7/3/2002 | 3/31/2010 | \$2,687,847 |
| City of Irving | 7XXH7010 | City & county force account (func.280) | 11/2/2007 | 9/30/2010 | \$517,022 |
| City of Kerrville | 8XXAV030 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 8/27/2007 | 12/31/2011 | \$852,614 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|---|-------------------------------|------------|-------------|
| City of Kerrville | 8XXAV069 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 7/2/2008 | 12/31/2014 | \$6,038,000 |
| City of Killeen | 9XXAV015 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 8/13/2008 | 8/13/2015 | \$527,000 |
| City of Lampasas | 8XXAV052 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 11/19/2007 | 12/31/2013 | \$685,600 |
| City of Lancaster | 6XXAV103 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 5/3/2006 | 12/31/2010 | \$878,316 |
| City of Laredo | 2XXF6001 | Cities-Grants/Financial Assistance | 1/9/2002 | 7/31/2013 | \$528,000 |
| City of Laredo | 7XXF0011 | MPOS | 11/1/2006 | 9/30/2007 | \$790,267 |
| City of Laredo | 8XXF0011 | MPOS | 10/12/2007 | 9/30/2008 | \$827,112 |
| City of Lubbock-Lubbock Urban Transportation Study | 7XXF0005 | MPOS | 11/1/2006 | 9/30/2007 | \$583,527 |
| City of Lubbock-Lubbock Urban Transportation Study | 8XXF0005 | MPOS | 10/12/2007 | 9/30/2008 | \$755,981 |
| City of McGregor | 7XXAV070 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 5/21/2007 | 12/31/2011 | \$822,389 |
| City of McKinney | 3XXH7013 | City & county force account (func.280) | 11/10/2004 | 10/31/2008 | \$682,192 |
| City of McKinney | 6XXAV085 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 2/15/2006 | 12/31/2009 | \$3,186,067 |
| City of McKinney | 8XXAV038 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 1/11/2008 | 12/31/2012 | \$4,035,378 |
| City of McKinney | 8XXAV039 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 10/17/2007 | 12/31/2012 | \$1,521,966 |
| City of Mesquite | 4XXH7003 | City & county force account (func.280) | 3/15/2004 | 5/30/2010 | \$692,753 |
| City of Nacogdoches | 5XXAV078 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 3/3/2005 | 12/31/2009 | \$568,186 |
| City of Odessa | 7XXF0003 | MPOS | 11/1/2006 | 9/30/2007 | \$584,673 |
| City of Odessa | 8XXF0003 | MPOS | 10/12/2007 | 9/30/2008 | \$656,061 |
| City of Pearland | 1XXF6019 | Cities-Grants/Financial Assistance | 10/18/2001 | 12/31/2099 | \$1,646,056 |
| City of Pharr | 5XXF6002 | Cities-Grants/Financial Assistance | 6/9/2008 | 6/1/2009 | \$1,040,902 |
| City of Post | 7XXAV030 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 8/3/2006 | 12/31/2010 | \$790,375 |
| City of Richardson | 6XXH7012 | City & county force account (func.280) | 11/22/2006 | 12/31/2009 | \$911,479 |
| City of San Angelo | 8XXF0014 | MPOS | 10/12/2007 | 9/30/2008 | \$849,674 |
| City of San Antonio | 3XXH7006 | City & county force account (func.280) | 6/25/2003 | 8/31/2010 | \$518,125 |
| City of San Antonio | 7XXH7002 | City & county force account (func.280) | 12/7/2006 | 12/31/2007 | \$591,079 |
| City of San Antonio | 7XXH7007 | City & county force account (func.280) | 7/6/2007 | 1/31/2008 | \$546,570 |
| City of San Antonio | 8XXF7001 | Other political subdivisions | 8/25/2008 | 7/31/2010 | \$3,094,827 |
| City of San Antonio | 8XXH7004 | City & county force account (func.280) | 3/14/2008 | 12/31/2008 | \$570,700 |
| City of San Marcos | 7XXAV038 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 8/1/2006 | 12/31/2010 | \$1,589,652 |
| City of San Marcos | 8XXAV054 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 11/19/2007 | 12/31/2012 | \$2,133,324 |
| City of Shamrock | 8XXAV065 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 2/1/2008 | 12/31/2013 | \$719,658 |
| City of Sugarland | 5XXAV064 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 12/3/2004 | 12/31/2010 | \$9,848,092 |
| City of Sugarland | 7XXAV080 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 4/25/2007 | 12/31/2010 | \$875,644 |
| City of Sulphur Springs | 8XXAV089 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 8/11/2008 | 12/31/2012 | \$3,189,070 |
| City of Texarkana | 8XXF0017 | MPOS | 10/12/2007 | 9/30/2008 | \$684,508 |
| City of Trophy Club | 8XXH7010 | City & county force account (func.280) | 4/1/2008 | 3/31/2011 | \$674,506 |
| City of Victoria | 7XXF0023 | MPOS | 11/1/2006 | 9/30/2007 | \$540,673 |
| City of Victoria | 8XXF0023 | MPOS | 10/12/2007 | 9/30/2008 | \$662,226 |
| City of Waco | 8XXF0007 | MPOS | 10/12/2007 | 9/30/2008 | \$654,838 |
| City of Waco | 8XXF6144 | Cities-Grants/Financial Assistance | 9/18/2007 | 9/30/2008 | \$537,074 |
| City of Waxahachie | 8XXAV088 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 6/10/2008 | 12/31/2013 | \$2,800,000 |
| City of Wellington | 7XXAV044 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 8/3/2006 | 12/31/2010 | \$501,529 |
| City of Wharton | 8XXAV022 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 2/13/2008 | 12/31/2012 | \$1,130,820 |
| City of Wichita Falls | 8XXAV068 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 4/11/2008 | 12/31/2013 | \$562,500 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|------------|--------------|
| Cleanserve, Inc. | 615239001 | Channel and culvry cleaning | 8/31/2006 | 12/24/2007 | \$9,285,000 |
| Clover Acquisition Corp. | 5XXAV025 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 9/8/2004 | 12/31/2009 | \$700,216 |
| Clover Acquisition Corp. | 7XXAV058 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 11/1/2006 | 12/31/2010 | \$1,545,098 |
| Coastal Maintenance | 615491001 | Mowing highway right of way | 5/15/2007 | 4/9/2008 | \$553,374 |
| Coffman Associates Inc. | 6X1AV004 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 3/17/2006 | 12/31/2010 | \$627,448 |
| Coffman Associates Inc. | 7X3AV073 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 6/18/2008 | 12/31/2012 | \$586,563 |
| County Clerk of Kimble Co. | 7XXAV084 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 9/12/2007 | 12/31/2013 | \$1,029,746 |
| County Clerk of Menard County | 9XXAV017 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 8/5/2008 | 12/31/2014 | \$672,263 |
| Craig & Heidt Inc. | 3X2AV091 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 1/6/2005 | 12/31/2009 | \$582,125 |
| Craig & Heidt Inc. | 6X2AV070 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 5/11/2006 | 12/31/2009 | \$687,519 |
| Cravens Partners Ltd. | 6X3AV084 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 6/21/2007 | 12/31/2011 | \$1,666,148 |
| Cravens Partners Ltd. | 7X2AV020 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 7/11/2007 | 12/31/2011 | \$2,191,133 |
| Dallas/Ft. Worth International Airport | 4XXH7006 | City & county force account (func.280) | 8/19/2004 | 3/31/2009 | \$1,204,099 |
| Dan Williams Company | 609386001 | Rest area enhancement/maintenance, West Texas region | 4/27/2003 | 4/15/2011 | \$5,119,098 |
| Dan Williams Company | 609388001 | Rest area enhancement/maintenance, South Texas region | 4/27/2003 | 4/15/2011 | \$9,977,320 |
| Deangelo Brothers, Inc. | 615039001 | Vegetation management | 5/22/2007 | 9/13/2008 | \$989,896 |
| Deangelo Brothers, Inc. | 615170001 | Vegetation management | 5/22/2007 | 7/15/2008 | \$825,453 |
| Deep East Texas Council of Governments | 7XXF7010 | Other political subdivisions | 5/9/2007 | 8/31/2008 | \$520,386 |
| Dimare, Joseph S. III | 6XXL5006 | Space in office buliding | 4/8/1996 | 12/31/2008 | \$1,135,302 |
| Doi-USGS | 6XXF9001 | Trust and suspense funding | 10/12/2006 | 3/14/2011 | \$1,521,800 |
| Duininck Bros., Inc. | 6X2AV063 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 6/27/2006 | 12/31/2010 | \$3,216,721 |
| Duininck Bros., Inc. | 8X2AV040 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 7/1/2008 | 12/31/2013 | \$587,275 |
| Dycor Inc. | 6X2AV057 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 11/26/2007 | 12/31/2011 | \$527,504 |
| East Texas Bridge, Inc. | 8X2AV028 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 6/10/2008 | 12/31/2012 | \$814,726 |
| Ector County | 2XXAV140 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 9/3/2002 | 12/31/2010 | \$575,593 |
| Ector County | 6XXAV112 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 6/9/2006 | 12/31/2010 | \$613,869 |
| Enprotec/Hibbs & Todd, Inc. | 6X1AV024 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 9/26/2007 | 12/31/2011 | \$503,901 |
| F & W Electrical Contractors, Inc. | 5X3AV087 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 4/27/2006 | 12/31/2010 | \$1,002,500 |
| Forde Construction | 7X2AV078 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 6/27/2007 | 12/31/2010 | \$1,188,919 |
| Fort Bend County | 5XXF5003 | Counties-Grants/Financial Assistance | 5/19/2008 | 3/15/2008 | \$742,900 |
| Forte Inc. | 6XXPB003 | Medical | 9/1/2006 | 8/31/2008 | \$941,156 |
| Frost Constructors, Inc. | 5X3AV015 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 6/26/2007 | 12/31/2011 | \$2,650,063 |
| G. R. Birdwell Construction Services LP | 7X2AV037 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 7/30/2008 | 12/31/2015 | \$1,039,500 |
| G. R. Birdwell Construction Services LP | 7X2AV075 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 7/20/2007 | 12/31/2011 | \$3,276,507 |
| Garver Engineers LLC | 7X1AV008 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 4/12/2007 | 12/31/2011 | \$554,171 |
| Garver Engineers LLC | 8X1AV032 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 12/10/2007 | 12/31/2011 | \$1,685,975 |
| Grand Parkway Association | 0XXF7005 | Other political subdivisions | 9/5/2000 | 12/31/2010 | \$4,032,770 |
| Grand Parkway Association | 0XXF7006 | Other political subdivisions | 9/6/2000 | 12/31/2010 | \$13,000,000 |
| Grand Parkway Association | 6XXF7003 | Other political subdivisions | 5/17/2006 | 12/31/2009 | \$6,185,759 |
| GRW Willis Inc. | 1X3FA108 | Aviation Division Contracts | 2/5/2003 | 12/31/2010 | \$508,026 |
| GRW Willis Inc. | 7X1AV063 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 7/11/2007 | 12/31/2011 | \$627,961 |
| H&W Industrial Services, Inc. | 610010001 | Rest area total maintenance/operation, Northwest Texas region | 4/20/2005 | 3/30/2009 | \$1,984,800 |
| H&W Industrial Services, Inc. | 615724001 | Rest area enhancement/maintenance, North Texas region | 5/1/2007 | 4/10/2011 | \$4,474,500 |
| H&W Industrial Services, Inc. | 615728001 | Rest area total maintenance/operation, Northwest Texas region | 5/1/2007 | 4/10/2011 | \$3,945,240 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|---|-------------------------------|------------|--------------|
| Haas-Anderson Construction, Ltd. | 7X2AV076 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 12/3/2007 | 12/31/2011 | \$2,175,500 |
| Half Associates Inc. | 7XXSD003 | NEPA Compliance Services Documents | 1/10/2007 | 1/7/2011 | \$2,301,900 |
| Harris County Storm Water Quality Section | 7XXF7002 | Other political subdivisions | 4/5/2007 | 8/31/2008 | \$5,930,050 |
| Hassell Construction Company, Inc. | 5X2AV025 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 9/7/2005 | 12/31/2009 | \$3,943,353 |
| Hicks & Company Environmental/Archeological Consultant | 5XXSD005 | NEPA Compliance Services Documents | 1/14/2005 | 12/13/2008 | \$2,000,000 |
| Hicks & Company Environmental/Archeological Consultant | 7XXSD002 | NEPA Compliance Services Documents | 1/9/2007 | 1/7/2011 | \$2,250,000 |
| Hidalgo County | 6XXF5001 | Counties-Grants/Financial Assistance | 3/28/2007 | 12/16/2008 | \$2,140,000 |
| Hidalgo County | 6XXF5002 | Counties-Grants/Financial Assistance | 3/28/2007 | 12/10/2008 | \$800,000 |
| Hidalgo County | 6XXF5003 | Counties-Grants/Financial Assistance | 3/28/2007 | 3/26/2009 | \$1,600,000 |
| Hidalgo County | 6XXF5004 | Counties-Grants/Financial Assistance | 3/28/2007 | 12/10/2008 | \$584,000 |
| Highway Technologies, LP | 615709001 | Specialty markings-thermoplastic | 3/23/2007 | 1/17/2008 | \$555,306 |
| Highway Technologies, LP | 616248001 | Sweeping & debris removal | 7/26/2007 | 7/5/2011 | \$1,025,052 |
| Hillcrest Baptist Medical Center | 8XXF8231 | Community Action Groups | 10/3/2007 | 9/30/2008 | \$562,042 |
| HNTB Corporation | 8XXSW002 | Water resources | 3/6/2008 | 2/19/2012 | \$750,000 |
| Houston-Galveston Area Council | 2XXF0007 | MPOS | 2/25/2005 | 10/1/2008 | \$12,000,000 |
| Houston-Galveston Area Council | 4XXF0004 | MPOS | 9/23/2003 | 9/30/2007 | \$1,750,000 |
| Houston-Galveston Area Council | 5XXF0005 | MPOS | 12/16/2004 | 12/31/2007 | \$1,400,000 |
| Houston-Galveston Area Council | 5XXF0007 | MPOS | 2/28/2005 | 10/1/2008 | \$39,294,080 |
| Houston-Galveston Area Council | 6XXF0004 | MPOS | 9/8/2005 | 12/31/2007 | \$1,764,000 |
| Houston-Galveston Area Council | 6XXF0005 | MPOS | 11/2/2005 | 9/1/2007 | \$1,900,000 |
| Houston-Galveston Area Council | 6XXF0006 | MPOS | 11/2/2005 | 9/1/2007 | \$5,760,000 |
| Houston-Galveston Area Council | 6XXF0007 | MPOS | 11/2/2005 | 9/1/2007 | \$3,078,371 |
| Houston-Galveston Area Council | 6XXF0009 | MPOS | 12/6/2005 | 9/1/2008 | \$1,480,000 |
| Houston-Galveston Area Council | 6XXF0011 | MPOS | 1/9/2006 | 11/30/2007 | \$500,000 |
| Houston-Galveston Area Council | 6XXF0013 | MPOS | 1/17/2006 | 11/1/2007 | \$2,010,000 |
| Houston-Galveston Area Council | 6XXF0016 | MPOS | 5/30/2006 | 12/31/2010 | \$1,905,700 |
| Houston-Galveston Area Council | 6XXF0018 | MPOS | 6/5/2006 | 12/31/2010 | \$852,400 |
| Houston-Galveston Area Council | 6XXF0019 | MPOS | 6/5/2006 | 12/31/2010 | \$4,635,508 |
| Houston-Galveston Area Council | 7XXF0002 | MPOS | 10/9/2006 | 12/31/2010 | \$3,158,600 |
| Houston-Galveston Area Council | 7XXF0004 | MPOS | 2/19/2008 | 1/31/2010 | \$6,542,631 |
| Houston-Galveston Area Council | 7XXF0007 | MPOS | 11/1/2007 | 8/31/2010 | \$8,469,662 |
| Houston-Galveston Area Council | 7XXF0008 | MPOS | 8/19/2008 | 12/31/2010 | \$2,429,057 |
| Houston-Galveston Area Council | 7XXF0015 | MPOS | 11/1/2006 | 9/30/2007 | \$9,504,487 |
| Houston-Galveston Area Council | 8XXF0015 | MPOS | 10/12/2007 | 9/30/2008 | \$11,195,517 |
| ISI Contracting, Inc. | 601037001 | Cleaning and sweeping highways | 8/9/2007 | 7/29/2009 | \$920,860 |
| ISI Contracting, Inc. | 609385001 | Rest area enhancement/maintenance, North Texas region | 4/27/2003 | 4/15/2011 | \$6,434,472 |
| ISI Contracting, Inc. | 611037001 | Cleaning and sweeping highways | 7/30/2004 | 7/9/2008 | \$969,744 |
| ISI Contracting, Inc. | 613237001 | Street sweeping | 10/3/2005 | 9/12/2009 | \$1,668,087 |
| ISI Contracting, Inc. | 614255001 | Sweeping and debris removal | 9/11/2006 | 8/26/2009 | \$1,138,268 |
| ISI Contracting, Inc. | 614629001 | Cleaning and sweeping highways | 8/9/2006 | 7/29/2008 | \$944,460 |
| ISI Contracting, Inc. | 615717001 | Debris removal | 7/10/2007 | 6/19/2011 | \$1,404,711 |
| J. Carroll Weaver Inc. | 7X2AV055 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 6/14/2007 | 12/31/2011 | \$1,195,474 |
| J. L. Steel Inc. | 8X2AV067 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 5/23/2008 | 12/31/2015 | \$1,452,535 |
| Jay Mills Contracting, Inc. | 8X2AV001 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 12/21/2007 | 12/31/2012 | \$4,046,783 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|------------|-------------|
| Jay Mills Contracting, Inc. | 8X2AV066 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 7/31/2008 | 12/31/2013 | \$659,534 |
| Jefferson County | 0XXF5000 | Counties-Grants/Financial Assistance | 3/9/2000 | 12/30/2009 | \$1,278,731 |
| Jim Hogg County | 6XXAV065 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 6/21/2006 | 12/31/2009 | \$1,245,074 |
| Jones Bros. Dirt & Paving Contractors, Inc. | 6X2AV112 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 7/25/2007 | 12/31/2011 | \$5,635,804 |
| Jordan Paving Corp. | 6X3AV032 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 2/6/2008 | 12/31/2013 | \$2,542,083 |
| Jordan Paving Corp. | 7X2AV053 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 3/29/2007 | 12/31/2010 | \$3,342,216 |
| Jordan Paving Corp. | 7X3AV072 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 7/9/2007 | 12/31/2011 | \$772,461 |
| Kanza Construction Inc. | 3X2AV082 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 7/10/2003 | 12/31/2009 | \$2,269,998 |
| Kiewit Texas Construction LP | 8X2AV076 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 7/30/2008 | 12/31/2013 | \$983,819 |
| Klotz Associates Inc. | 5X1AV077 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 10/12/2005 | 12/31/2009 | \$582,977 |
| Klotz Associates Inc. | 6X1AV063 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 4/27/2006 | 12/31/2010 | \$709,336 |
| Klotz Associates Inc. | 7X1AV092 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 8/7/2008 | 12/31/2012 | \$752,653 |
| Klotz Associates Inc. | 8X1AV043 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 4/24/2008 | 12/31/2013 | \$556,174 |
| Knife River Corporation - South | 7X2AV070 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 7/19/2007 | 12/31/2011 | \$2,043,604 |
| KSA Engineers | 1X1FA097 | Aviation Division Contracts | 3/25/2002 | 12/31/2010 | \$850,284 |
| KSA Engineers | 4X1AV114 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 6/16/2004 | 12/31/2009 | \$1,151,961 |
| KSA Engineers | 5X1AV032 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 3/29/2005 | 2/7/2010 | \$657,434 |
| KSA Engineers | 5X1AV041 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 10/20/2006 | 5/28/2012 | \$676,290 |
| KSA Engineers | 5X1AV064 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 3/13/2006 | 12/31/2010 | \$843,064 |
| KSA Engineers | 6X1AV032 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 11/21/2005 | 12/31/2009 | \$569,011 |
| KSA Engineers | 6X1AV085 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 10/4/2007 | 12/31/2010 | \$604,891 |
| KSA Engineers | 6X2AV032 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 1/31/2008 | 8/30/2015 | \$942,035 |
| KSA Engineers | 7X1AV023 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 10/31/2006 | 12/31/2010 | \$677,994 |
| KSA Engineers | 7X1AV062 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 6/27/2007 | 12/31/2011 | \$4,185,601 |
| KSA Engineers | 7X1AV096 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 10/10/2007 | 12/31/2012 | \$700,104 |
| KSA Engineers | 7X1AV097 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 2/15/2008 | 12/31/2012 | \$518,486 |
| KSA Engineers | 8X1AV031 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 3/5/2008 | 12/31/2012 | \$500,004 |
| KSA Engineers | 8X1AV038 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 1/11/2008 | 12/31/2012 | \$1,395,257 |
| KSA Engineers | 8X1AV063 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 8/4/2008 | 12/31/2015 | \$532,285 |
| L. A. Fuller & Sons Construction Inc. | 8X2AV048 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 3/27/2008 | 12/31/2012 | \$1,847,264 |
| Lansford Company Inc. | 6X2AV099 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 3/24/2008 | 12/31/2013 | \$618,719 |
| Leigh Fisher Associates | 7X1AV006 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 9/12/2007 | 12/31/2011 | \$539,196 |
| Little Mfg. Co. of Abilene | 7X2AV095 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 11/14/2007 | 12/31/2011 | \$644,276 |
| Longview Bridge and Road, Ltd. | 7X2AV022 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 8/30/2007 | 12/31/2008 | \$2,160,287 |
| Lower Colorado River Authority | 7XXF8002 | Community Action Groups | 10/16/2007 | 8/31/2010 | \$619,256 |
| Lower Rio Grande Valley Development Council | 7XXF0019 | MPOS | 11/1/2006 | 9/30/2007 | \$1,184,000 |
| Lower Rio Grande Valley Development Council | 8XXF0019 | MPOS | 10/12/2007 | 9/30/2008 | \$1,797,766 |
| M. Hanna Construction Co. Inc. | 8X2AV035 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 7/15/2008 | 12/31/2014 | \$5,718,410 |
| M. Hanna Construction Co. Inc. | 8X2AV036 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 5/12/2008 | 12/31/2015 | \$8,579,845 |
| Mann Robinson & Son, Inc. | 615048001 | Roadside mowing | 7/16/2007 | 1/12/2008 | \$730,119 |
| Metropolitan Transit Authority | 6XXF4003 | Councils of Government | 6/12/1997 | 9/30/2008 | \$2,715,000 |
| Michael Baker Jr., Inc. | 5XXSD001 | NEPA Compliance Services Documents | 1/14/2005 | 12/5/2008 | \$3,750,000 |
| Michael Baker Jr., Inc. | 7XXSD005 | NEPA Compliance Services Documents | 1/9/2007 | 1/7/2011 | \$2,000,000 |
| Mid Way Regional Airport | 8XXAV018 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 7/24/2007 | 12/31/2010 | \$744,777 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|---|-------------------------------|------------|--------------|
| Milburn, Jeff | 6XXC1005 | Witness fees & expenses | 4/4/2006 | 12/31/2009 | \$503,500 |
| Montgomery County | 6XXAV074 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 12/12/2005 | 12/31/2009 | \$639,039 |
| Montgomery County | 6XXAV089 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 3/17/2006 | 12/31/2010 | \$602,951 |
| National Railroad Passenger Corp. C/O Group 30 | 6XXF8001 | Community Action Groups | 10/9/2006 | 9/30/2007 | \$1,838,000 |
| National Railroad Passenger Corp. C/O Group 30 | 8XXF8001 | Community Action Groups | 10/5/2007 | 9/30/2008 | \$2,293,500 |
| Norman Highway Constructors, Inc. | 6X2AV034 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 3/12/2008 | 12/31/2012 | \$4,819,404 |
| North Central Texas Council of Governments | 7XXF0006 | MPOS | 11/1/2006 | 9/30/2007 | \$10,354,005 |
| North Central Texas Council of Governments | 8XXF0006 | MPOS | 10/12/2007 | 9/30/2008 | \$13,620,932 |
| Nueces County Clerk-Treasury Section | 7XXF0001 | MPOS | 11/1/2006 | 9/30/2007 | \$973,584 |
| Nueces County Clerk-Treasury Section | 8XXF0001 | MPOS | 10/12/2007 | 9/30/2008 | \$1,238,695 |
| Oldham County Auditor | 7XXAV067 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 12/14/2006 | 12/31/2012 | \$598,122 |
| On Our Own Services, Inc. | 614283001 | Rest area total maintenance/operation, South Texas region | 1/3/2006 | 7/21/2008 | \$591,480 |
| Orange County | 6XXAV034 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 8/18/2005 | 12/31/2009 | \$955,825 |
| Pannell Industries, Inc. | 614556001 | Sweeping and debris removal | 4/20/2007 | 3/30/2011 | \$2,285,770 |
| Pannell Industries, Inc. | 614617001 | Cleaning and sweeping highways | 9/14/2006 | 8/24/2010 | \$1,961,200 |
| Pannell Industries, Inc. | 614634001 | Sweeping and debris removal | 10/25/2006 | 10/4/2010 | \$1,282,878 |
| Parkhill Smith & Cooper Inc. | 4X1AV062 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 11/10/2004 | 12/31/2010 | \$710,699 |
| Parkhill Smith & Cooper Inc. | 7X1AV040 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 8/14/2007 | 12/31/2011 | \$792,871 |
| PBS & J Inc. | 5XXSD006 | NEPA Compliance Services Documents | 1/24/2005 | 1/13/2009 | \$2,000,000 |
| Phil Parks Contracting, Inc. | 613109001 | Roadside maintenance | 8/24/2005 | 9/2/2009 | \$744,469 |
| Piazza Construction Ltd | 6X3AV051 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 9/28/2006 | 12/31/2010 | \$503,556 |
| Price Construction, Inc. | 4X2AV110 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 9/15/2004 | 12/31/2009 | \$8,017,893 |
| Price Construction, Inc. | 6X2AV065 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 6/21/2006 | 12/31/2009 | \$1,024,500 |
| Profile Consultants Inc. | 8X1AV008 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 2/20/2008 | 2/20/2012 | \$519,845 |
| P-Ville, Inc.orporated | 615505001 | Mowing highway right of way | 5/15/2007 | 5/4/2009 | \$649,790 |
| Reece Albert, Inc. | 8X2AV058 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 8/11/2008 | 12/31/2015 | \$1,345,930 |
| Reece Albert, Inc. | 8X2AV062 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 6/5/2008 | 12/31/2013 | \$754,448 |
| Reynolds & Kay, Ltd. | 5X2AV078 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 7/11/2005 | 12/31/2009 | \$2,197,885 |
| Reynolds & Kay, Ltd. | 7X2AV064 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 6/20/2007 | 12/31/2011 | \$1,719,002 |
| Reynolds & Kay, Ltd. | 8X2AV004 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 5/15/2008 | 12/31/2012 | \$617,123 |
| Reynolds & Kay, Ltd. | 8X2AV031 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 3/5/2008 | 1/31/2012 | \$2,787,110 |
| Reynolds Smith & Hill Inc. | 6X2AV075 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 10/3/2006 | 12/31/2010 | \$535,510 |
| Robert M. Love, Inc. | 1X6FA108 | Aviation Division Contracts | 3/21/2005 | 12/31/2009 | \$735,271 |
| Rural Electric Inc. | 8X2AV070 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 6/3/2008 | 12/31/2013 | \$781,943 |
| Rushing Paving Company, Ltd. | 5X2AV033 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 3/11/2005 | 12/31/2009 | \$863,178 |
| Rusk County | 6XXAV092 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 7/3/2007 | 12/31/2010 | \$540,000 |
| Rusk County | 8XXAV094 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 8/5/2008 | 12/31/2014 | \$1,371,340 |
| Rut-3-4-7,Ltd. C/O Hartland Bank HPMC | 0XXL7004 | Storage space in warehouse | 10/17/2000 | 10/31/2011 | \$7,192,601 |
| S & B Infrastructure Ltd. | 5XXSD003 | NEPA Compliance Services Documents | 1/14/2005 | 12/5/2008 | \$2,000,000 |
| S & B Infrastructure Ltd. | 6XXSW002 | Water resources | 11/30/2005 | 11/30/2009 | \$2,000,000 |
| S & B Infrastructure Ltd. | 7XXSD004 | NEPA Compliance Services Documents | 1/9/2007 | 1/7/2011 | \$2,000,000 |
| San Antonio Bexar County Metropolitan Planning Org. | 2XXF0009 | MPOS | 10/18/2001 | 12/31/2007 | \$5,473,326 |
| San Antonio Bexar County Metropolitan Planning Org. | 7XXF0009 | MPOS | 11/1/2006 | 9/30/2007 | \$4,023,405 |
| San Antonio Bexar County Metropolitan Planning Org. | 8XXF0009 | MPOS | 10/12/2007 | 9/30/2008 | \$4,461,174 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|------------|--|------------------------|------------|--------------|
| San Patricio County | 8XXAV024 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 7/2/2008 | 12/31/2014 | \$2,153,029 |
| Scurry County Auditor | 7XXAV040 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 8/3/2006 | 12/31/2010 | \$516,328 |
| Slone Construction Co. | 6X3AV005 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 5/17/2007 | 12/31/2011 | \$745,966 |
| Slone Construction Co. | 6X3AV040 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 2/5/2008 | 12/31/2013 | \$588,588 |
| South Texas Maintenance, Inc. | 615442001 | Mowing highway right of way | 5/15/2007 | 10/6/2008 | \$641,192 |
| Southeast Texas Regional Planning Commission | 7XXF0002 | MPOS | 11/1/2006 | 9/30/2007 | \$720,370 |
| Southeast Texas Regional Planning Commission | 7XXF7020 | Other political subdivisions | 5/9/2007 | 8/31/2008 | \$543,850 |
| Southeast Texas Regional Planning Commission | 8XXF0002 | MPOS | 10/12/2007 | 9/30/2008 | \$936,587 |
| Strand Engineering, Maintenance & Construction LLC | 614227001 | Cleaning and sweeping highways | 8/11/2006 | 7/31/2008 | \$502,100 |
| Sweeping Services of Texas - Operating, LP | 613236001 | Street sweeping | 10/1/2005 | 9/10/2009 | \$1,779,875 |
| Sweeping Services of Texas - Operating, LP | 614771001 | Cleaning and sweeping highways | 10/6/2006 | 9/25/2008 | \$548,609 |
| Sweeping Services of Texas - Operating, LP | 615465001 | Cleaning and sweeping highways | 7/2/2007 | 6/21/2009 | \$628,888 |
| Swiercinky, Michael | 5XXL5008 | Space in office buliding | 3/13/1995 | 3/31/2010 | \$1,929,406 |
| Tejas Avco Inc. | 5XXAV057 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 4/19/2005 | 12/31/2010 | \$675,044 |
| Tejas Avco Inc. | 6XXAV068 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 2/10/2006 | 12/31/2009 | \$1,865,714 |
| Tejas Avco Inc. | 7XXAV063 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 11/1/2006 | 12/31/2010 | \$1,050,493 |
| Tejas Avco Inc. | 8XXAV020 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 9/17/2007 | 12/31/2011 | \$2,263,157 |
| Terry County | 8XXAV076 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 4/11/2008 | 12/31/2013 | \$982,581 |
| Terry Jones Services, Inc. | 615042001 | Vegetation management | 5/1/2007 | 5/25/2008 | \$1,270,854 |
| Texas Concrete and Asphalt, Inc. | 614788001 | Sweeping and litter disposal for El Paso County | 11/6/2006 | 10/16/2010 | \$1,766,230 |
| Texas Highway Markings, LLC | 615463001 | Long line thermo striping | 2/12/2007 | 7/6/2008 | \$1,526,900 |
| Texas Sterling Construction, LP | 91845579 | Roadway widening | 1/27/2005 | 10/8/2008 | \$7,931,945 |
| Texas Transit Association | 851F7220 | Other political subdivisions | 5/22/2008 | 8/31/2008 | \$1,948,012 |
| Texas Tree & Landscape, Ltd. | 90600094 | Landscape development | 4/29/2005 | 2/13/2008 | \$1,916,481 |
| TIBH Assignee for Austin Task Inc. | 8AAS1002 | Janitorial/grounds | 9/25/2007 | 10/31/2008 | \$1,055,000 |
| TIBH Assignee for Cen-Tex Association for Retarded Childr | 8XXS1006 | Janitorial/grounds | 9/5/2007 | 8/31/2008 | \$504,905 |
| TIBH Assignee for Easter Seals-Central Texas | 8EAS5001 | Landscape maintenance | 12/7/2007 | 11/30/2009 | \$718,400 |
| TIBH Assignee for PCSI Inc. | 7XXS1001 | Janitorial/grounds | 12/11/2006 | 12/31/2008 | \$570,447 |
| TIBH Industries, Inc. | 611425001 | Rest area operations and maintenance | 4/1/2007 | 3/11/2011 | \$2,997,984 |
| TIBH Industries, Inc. | 611627001 | Rest area maintenance and repair | 5/1/2007 | 4/10/2011 | \$1,171,200 |
| TIBH Industries, Inc. | 612371001 | Rest area maintenance and repair | 5/1/2007 | 4/10/2011 | \$528,000 |
| TIBH Industries, Inc. | 614038001 | Litter pickup and disposal | 11/1/2005 | 12/10/2009 | \$551,765 |
| TIBH Industries, Inc. | 614220001 | Landscape maintenance | 1/17/2006 | 12/27/2009 | \$675,979 |
| TIBH Industries, Inc. | 616450001 | Janitorial and landscape maintenance | 8/1/2007 | 7/11/2011 | \$583,940 |
| Tony Martin Trustee | 5XXL5001 | Space in office buliding | 11/16/1994 | 8/31/2009 | \$976,814 |
| Tri-City Sweeping, Inc. | 613915001 | Cleaning and sweeping highways | 5/31/2006 | 5/10/2010 | \$1,060,400 |
| TTG Utilities LP | 5X2AV087 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 4/27/2006 | 12/31/2010 | \$896,680 |
| URS Corporation | 0X1FA038 | Aviation Division Contracts | 3/28/2000 | 12/31/2010 | \$569,533 |
| US Army Engineer Research & Development Center | 7XXF9001 | Trust and suspense funding | 10/31/2006 | 12/31/2008 | \$500,000 |
| Vaisala Inc. | 5X1AV102 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 11/3/2005 | 12/31/2009 | \$520,744 |
| Vizcaino, LP | 615727001 | Rest area enhancement/maintenance, West Texas region | 5/1/2007 | 4/10/2011 | \$3,835,200 |
| W.W. Webber, LLC | 5X2AV064 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 4/4/2006 | 12/31/2009 | \$10,134,500 |
| W.W. Webber, LLC | 6X2AV074 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 8/9/2006 | 12/31/2010 | \$6,469,359 |
| W.W. Webber, LLC | 6X2AV085 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 8/9/2007 | 12/31/2015 | \$5,544,897 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--------------------------------------|-------------------|---|-------------------------------|------------|---------------|
| W.W. Webber, LLC | 7X2AV066 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 5/18/2007 | 12/30/2013 | \$7,645,087 |
| West Houston Airport Corporation | 9XXAV026 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 8/13/2008 | 8/13/2015 | \$802,488 |
| Westco Grounds Maintenance Co., Inc. | 91272128 | Landscape maintenance | 12/22/2006 | 9/18/2007 | \$776,352 |
| Wilbur Smith Associates Inc. | 5X1AV022 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 5/4/2005 | 12/31/2009 | \$742,533 |
| Wilbur Smith Associates Inc. | 6XXAV056 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 1/11/2006 | 1/31/2008 | \$710,979 |
| Wilson Realty | 0XXL5002 | Space in office buliding | 3/29/1990 | 1/31/2010 | \$1,009,125 |
| Winship Construction Inc. | 8X3AV046 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 4/8/2008 | 12/31/2012 | \$511,049 |
| Wood County | 7XXAV064 | Aeronautical Facilities: Eng/Tech, Cont/Maint | 11/3/2006 | 12/31/2010 | \$1,220,386 |
| Other Total: | | | | | \$749,435,095 |

Professional Services

| | | | | | |
|------------------------------------|----------|----------------------------------|------------|------------|-------------|
| Aegis Group/John Coleman | 801P7204 | Appraisal | 12/3/2007 | 8/31/2008 | \$518,971 |
| Aerial Data Services of Texas LLC | 6XXP4001 | Aerial Surveys | 11/8/2006 | 10/31/2009 | \$2,176,950 |
| Aguirre & Fields | 145P5002 | Engineering (Registered) | 6/22/2001 | 7/31/2008 | \$2,000,000 |
| Aguirre & Fields | 445P5044 | Engineering (Registered) | 3/8/2005 | 4/30/2009 | \$1,500,000 |
| Aguirre & Fields | 548P5001 | Engineering (Registered) | 2/8/2005 | 11/20/2008 | \$1,000,000 |
| Aguirre & Fields | 645P5007 | Engineering (Registered) | 6/11/2007 | 10/30/2008 | \$2,000,000 |
| Aguirre & Fields | 648P5001 | Engineering (Registered) | 8/22/2006 | 7/31/2009 | \$2,444,818 |
| Aguirre & Fields | 648P5006 | Engineering (Registered) | 6/12/2006 | 6/30/2010 | \$1,000,000 |
| Aguirre & Fields | 648P5007 | Engineering (Registered) | 6/20/2007 | 10/30/2008 | \$2,151,822 |
| Aguirre & Fields | 648P5040 | Engineering (Registered) | 6/1/2007 | 10/31/2008 | \$2,000,000 |
| Aguirre & Fields | 848P5003 | Engineering (Registered) | 2/4/2008 | 3/31/2010 | \$2,197,698 |
| Aguirre Corporation | 548P8001 | Architectural (Registered) | 2/3/2005 | 2/1/2010 | \$1,336,820 |
| AIA Engineers, Ltd. | 045P5005 | Engineering (Registered) | 3/16/2000 | 10/3/2008 | \$600,000 |
| AIA Engineers, Ltd. | 345P5005 | Engineering (Registered) | 1/28/2004 | 10/31/2008 | \$3,616,556 |
| AIA Engineers, Ltd. | 548P5001 | Engineering (Registered) | 2/1/2006 | 7/31/2009 | \$2,163,800 |
| AIA Engineers, Ltd. | 648P5002 | Engineering (Registered) | 9/26/2006 | 6/30/2009 | \$2,143,200 |
| AIA Engineers, Ltd. | 648P5004 | Engineering (Registered) | 6/12/2006 | 10/31/2010 | \$1,425,000 |
| AIA Engineers, Ltd. | 648P5012 | Engineering (Registered) | 3/15/2007 | 2/28/2009 | \$1,000,000 |
| AIA Engineers, Ltd. | 648P5014 | Engineering (Registered) | 10/17/2007 | 11/2/2008 | \$2,000,000 |
| AIA Engineers, Ltd. | 648P5016 | Engineering (Registered) | 11/30/2006 | 11/30/2008 | \$2,000,000 |
| AIA Engineers, Ltd. | 648P5039 | Engineering (Registered) | 5/23/2007 | 11/30/2008 | \$2,000,000 |
| AIA Engineers, Ltd. | 748P5001 | Engineering (Registered) | 3/27/2007 | 2/28/2009 | \$930,000 |
| AIA Engineers, Ltd. | 748P5002 | Engineering (Registered) | 10/18/2007 | 7/30/2010 | \$1,227,913 |
| AIA Engineers, Ltd. | 748P5002 | Engineering (Registered) | 4/3/2008 | 3/15/2010 | \$1,631,297 |
| AIA Engineers, Ltd. | 748P5004 | Engineering (Registered) | 6/15/2007 | 6/15/2009 | \$622,504 |
| AIA Engineers, Ltd. | 748P5006 | Engineering (Registered) | 8/7/2007 | 7/19/2009 | \$1,535,000 |
| AIA Engineers, Ltd. | 748P5006 | Engineering (Registered) | 10/25/2007 | 11/30/2009 | \$2,213,600 |
| AIA Engineers, Ltd. | 748P5034 | Engineering (Registered) | 3/11/2008 | 1/31/2010 | \$1,354,711 |
| Alamo Architects | 648P8004 | Architectural (Registered) | 4/10/2007 | 3/19/2011 | \$1,000,000 |
| Alan C McClure Associates Inc. | 648P5028 | Engineering (Registered) | 4/17/2006 | 11/30/2008 | \$1,897,685 |
| Alief Electro Mechanical Inc. | 712B3002 | Remodeling state owned bulidings | 9/14/2007 | 8/31/2008 | \$142,000 |
| Alliance Texas Engineering Company | 648P5001 | Engineering (Registered) | 7/19/2006 | 4/20/2009 | \$2,000,000 |
| Amec Geomatrix, Inc. | 5XXSG004 | Geologists | 10/3/2005 | 9/19/2009 | \$1,050,000 |
| American Acquisition Group LLC | 603P6001 | Management | 5/24/2007 | 4/11/2009 | \$1,425,708 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---------------------------------------|-------------------|--------------------------------------|-------------------------------|------------|--------------|
| American Acquisition Group LLC | 6XXP6001 | Management | 2/8/2007 | 4/11/2009 | \$2,020,450 |
| American Acquisition Group LLC | 8XXP6001 | Management | 3/28/2008 | 11/19/2009 | \$2,000,000 |
| Andrew Lonnie Sikes Inc. | 6XXP1011 | Registered Professional Land Surveys | 12/30/2005 | 11/30/2008 | \$525,000 |
| Andrews & Kurth | 6XXP9003 | Legal Counsel Agreements | 3/6/2006 | 10/31/2007 | \$2,000,000 |
| Andrews & Kurth | 8XXP9008 | Legal Counsel Agreements | 1/16/2008 | 8/31/2009 | \$1,000,000 |
| APM & Associates Inc. | 748P5007 | Engineering (Registered) | 11/2/2007 | 11/30/2009 | \$2,335,000 |
| Appraisal Source Inc. | 601P7132 | Appraisal | 2/7/2006 | 8/31/2009 | \$615,950 |
| Arcadis U.S., Inc. | 045P5002 | Engineering (Registered) | 12/15/1999 | 4/1/2009 | \$3,100,000 |
| Arcadis U.S., Inc. | 045P5007 | Engineering (Registered) | 4/28/2000 | 9/30/2009 | \$2,650,240 |
| Arcadis U.S., Inc. | 045P5044 | Engineering (Registered) | 1/26/2001 | 9/30/2007 | \$10,834,429 |
| Arcadis U.S., Inc. | 145P5005 | Engineering (Registered) | 12/18/2000 | 11/30/2008 | \$2,000,000 |
| Arcadis U.S., Inc. | 145P5014 | Engineering (Registered) | 2/15/2001 | 6/30/2009 | \$1,700,000 |
| Arcadis U.S., Inc. | 1XXP5004 | Engineering (Registered) | 8/29/2001 | 8/24/2011 | \$10,000,000 |
| Arcadis U.S., Inc. | 245P5001 | Engineering (Registered) | 6/11/2002 | 4/30/2009 | \$4,000,000 |
| Arcadis U.S., Inc. | 245P5006 | Engineering (Registered) | 9/6/2002 | 7/1/2008 | \$2,211,408 |
| Arcadis U.S., Inc. | 348P5013 | Engineering (Registered) | 12/10/2003 | 7/5/2008 | \$11,226,523 |
| Arcadis U.S., Inc. | 448P5001 | Engineering (Registered) | 1/21/2004 | 5/31/2010 | \$1,400,000 |
| Arcadis U.S., Inc. | 448P5001 | Engineering (Registered) | 4/13/2004 | 3/31/2009 | \$8,439,975 |
| Arcadis U.S., Inc. | 448P5002 | Engineering (Registered) | 9/16/2004 | 7/15/2012 | \$1,309,362 |
| Arcadis U.S., Inc. | 448P5003 | Engineering (Registered) | 5/6/2004 | 3/31/2011 | \$2,502,341 |
| Arcadis U.S., Inc. | 548P5001 | Engineering (Registered) | 9/15/2005 | 5/31/2009 | \$1,000,000 |
| Arcadis U.S., Inc. | 548P5002 | Engineering (Registered) | 7/11/2005 | 7/31/2010 | \$2,000,000 |
| Arcadis U.S., Inc. | 548P5007 | Engineering (Registered) | 12/5/2005 | 3/30/2009 | \$2,000,000 |
| Arcadis U.S., Inc. | 548P5040 | Engineering (Registered) | 3/28/2005 | 10/5/2009 | \$1,500,000 |
| Arcadis U.S., Inc. | 5XXSG001 | Geologists | 10/3/2005 | 9/20/2009 | \$900,000 |
| Arcadis U.S., Inc. | 648P5001 | Engineering (Registered) | 11/27/2006 | 4/30/2010 | \$2,000,000 |
| Arcadis U.S., Inc. | 648P5003 | Engineering (Registered) | 6/5/2006 | 5/31/2009 | \$2,000,000 |
| Arcadis U.S., Inc. | 748P5002 | Engineering (Registered) | 6/21/2007 | 12/31/2009 | \$953,179 |
| Arcadis U.S., Inc. | 748P5002 | Engineering (Registered) | 4/4/2008 | 3/8/2010 | \$2,087,850 |
| Arcadis U.S., Inc. | 845P5005 | Engineering (Registered) | 10/9/1998 | 9/30/2008 | \$1,490,703 |
| Arredondo Zepeda & Brunz LLC | 648P5002 | Engineering (Registered) | 8/22/2006 | 7/31/2009 | \$2,000,000 |
| Arredondo Zepeda & Brunz LLC | 6XXP1001 | Registered Professional Land Surveys | 11/8/2006 | 10/18/2008 | \$2,000,000 |
| Associated Right of Way Services Inc. | 602P6002 | Management | 6/27/2006 | 1/8/2008 | \$772,253 |
| Associated Right of Way Services Inc. | 603P6002 | Management | 6/27/2006 | 1/8/2008 | \$1,256,033 |
| Associated Right of Way Services Inc. | 604P6002 | Management | 6/27/2006 | 1/8/2008 | \$746,956 |
| Associated Right of Way Services Inc. | 608P6002 | Management | 1/24/2007 | 1/3/2008 | \$711,235 |
| Associated Right of Way Services Inc. | 6XXP6002 | Management | 5/8/2006 | 3/14/2008 | \$3,403,050 |
| Associated Right of Way Services Inc. | 801P6002 | Management | 4/17/2008 | 7/10/2008 | \$722,962 |
| Associated Right of Way Services Inc. | 8XXP6002 | Management | 3/28/2008 | 11/20/2009 | \$2,000,000 |
| Atrium Real Estate Services | 701P7247 | Appraisal | 10/5/2006 | 8/31/2008 | \$126,275 |
| Bain Medina Bain Inc. | 548P5009 | Engineering (Registered) | 7/19/2005 | 1/30/2009 | \$2,000,000 |
| Bain Medina Bain Inc. | 748P5017 | Engineering (Registered) | 6/29/2007 | 4/15/2009 | \$1,025,000 |
| Bain Medina Bain Inc. | 7XXP1001 | Registered Professional Land Surveys | 3/22/2007 | 11/15/2008 | \$750,000 |
| Baker and Lawson | 6XXP1030 | Registered Professional Land Surveys | 12/30/2005 | 12/21/2007 | \$900,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--------------------------------------|-------------------------------|------------|--------------|
| Baker and Lawson | 8XXXP1023 | Registered Professional Land Surveys | 7/24/2008 | 7/9/2010 | \$900,450 |
| Bank of America N A | 5XXXP2016 | Financial & accounting | 1/27/2006 | 8/31/2010 | \$1,830,800 |
| Barlow Partners | 601P7250 | Appraisal | 1/25/2006 | 8/31/2009 | \$635,300 |
| Barlow Partners | 701P7250 | Appraisal | 9/25/2006 | 8/31/2008 | \$77,850 |
| Barnes & Thornburg | 8XXXP9003 | Legal Counsel Agreements | 10/18/2007 | 9/14/2009 | \$550,000 |
| Barnhart Engineering Inc. | 445P5045 | Engineering (Registered) | 1/3/2005 | 9/30/2008 | \$1,500,000 |
| Barnhart Engineering Inc. | 648P5041 | Engineering (Registered) | 2/23/2007 | 10/31/2008 | \$2,000,000 |
| Barnhart Engineering Inc. | 748P5002 | Engineering (Registered) | 3/15/2007 | 2/28/2009 | \$930,000 |
| Baseline Corporation | 6XXXP1026 | Registered Professional Land Surveys | 12/30/2005 | 11/30/2008 | \$900,000 |
| Baseline Corporation | 8XXXP1017 | Registered Professional Land Surveys | 5/21/2008 | 4/14/2010 | \$900,000 |
| Beacon Services-Construction Division | 7RFB1005 | Purchase of buildings | 9/13/2007 | 11/27/2007 | \$58,140 |
| Beefco Engineering Inc. | 6XXXP1003 | Registered Professional Land Surveys | 10/23/2006 | 8/16/2008 | \$700,000 |
| Ben Dyess | 601P7083 | Appraisal | 2/13/2006 | 8/31/2009 | \$880,400 |
| Berg Oliver Associates Inc. | 448P5016 | Engineering (Registered) | 9/23/2004 | 2/28/2011 | \$2,000,000 |
| Bilicek Company | 602P7120 | Appraisal | 10/27/2005 | 8/31/2008 | \$501,475 |
| Bilicek Company | 701P7120 | Appraisal | 12/13/2006 | 8/31/2008 | \$23,700 |
| Bland Appraisal and Review/Todd L. Bland | 601P7194 | Appraisal | 6/19/2006 | 8/31/2008 | \$677,590 |
| Bland Appraisal and Review/Todd L. Bland | 701P7194 | Appraisal | 9/15/2006 | 8/31/2009 | \$775,000 |
| Blanton & Associates Inc. | 4XXSB001 | Biologists | 3/10/2005 | 6/30/2010 | \$5,000,000 |
| Blanton & Associates Inc. | 7XXSB001 | Biologists | 1/8/2007 | 12/12/2010 | \$1,249,408 |
| Bohannon Huston Inc. | 4XXXP1005 | Registered Professional Land Surveys | 1/4/2005 | 10/15/2009 | \$625,000 |
| Bohannon Huston Inc. | 6XXXP1002 | Registered Professional Land Surveys | 11/8/2006 | 10/15/2008 | \$2,000,000 |
| Bohannon Huston Inc. | 6XXXP4002 | Aerial Surveys | 11/8/2006 | 9/26/2008 | \$2,000,000 |
| Bohannon Huston Inc. | 7XXXP1001 | Registered Professional Land Surveys | 9/26/2007 | 5/10/2009 | \$500,000 |
| Bontempo Structural Engineering Inc. | 748P5003 | Engineering (Registered) | 3/5/2007 | 2/28/2009 | \$930,000 |
| Bridgefarmer and Associates | 145P5004 | Engineering (Registered) | 2/20/2002 | 5/30/2008 | \$2,436,184 |
| Bridgefarmer and Associates | 145P5007 | Engineering (Registered) | 3/11/2002 | 9/30/2010 | \$2,000,000 |
| Bridgefarmer and Associates | 448P5002 | Engineering (Registered) | 12/16/2003 | 7/31/2010 | \$5,000,000 |
| Bridgefarmer and Associates | 548P5001 | Engineering (Registered) | 6/10/2005 | 11/30/2010 | \$4,421,467 |
| Bridgefarmer and Associates | 748P5001 | Engineering (Registered) | 6/20/2007 | 11/30/2012 | \$12,599,989 |
| Bridgefarmer and Associates | 848P5010 | Engineering (Registered) | 5/30/2008 | 10/31/2010 | \$2,471,702 |
| Brinegar, Carl G. | 601P7014 | Appraisal | 8/18/2006 | 8/31/2008 | \$27,800 |
| Brown & Gay Engineers Inc. | 045P5046 | Engineering (Registered) | 3/2/2001 | 11/30/2008 | \$3,973,258 |
| Brown & Gay Engineers Inc. | 448P5004 | Engineering (Registered) | 12/22/2004 | 11/30/2012 | \$3,318,328 |
| Brown & Gay Engineers Inc. | 448P5005 | Engineering (Registered) | 1/19/2005 | 9/30/2009 | \$2,000,000 |
| Brown & Gay Engineers Inc. | 648P5003 | Engineering (Registered) | 10/3/2006 | 4/30/2010 | \$2,441,318 |
| Brown & Gay Engineers Inc. | 648P5004 | Engineering (Registered) | 6/5/2006 | 5/31/2009 | \$2,000,000 |
| Brown & Gay Engineers Inc. | 648P5011 | Engineering (Registered) | 7/17/2006 | 5/29/2009 | \$2,000,000 |
| Brown & Gay Engineers Inc. | 648P5017 | Engineering (Registered) | 11/30/2006 | 11/30/2008 | \$2,000,000 |
| Brown & Gay Engineers Inc. | 648P5026 | Engineering (Registered) | 4/4/2007 | 4/30/2009 | \$2,000,000 |
| Brown & Gay Engineers Inc. | 748P5001 | Engineering (Registered) | 1/10/2007 | 1/31/2009 | \$750,000 |
| Brown & Gay Engineers Inc. | 748P5001 | Engineering (Registered) | 9/27/2007 | 7/30/2010 | \$767,870 |
| Brown & Gay Engineers Inc. | 748P5010 | Engineering (Registered) | 10/9/2007 | 9/30/2009 | \$750,000 |
| Brown & Gay Engineers Inc. | 848P5001 | Engineering (Registered) | 1/30/2008 | 12/10/2009 | \$1,000,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|-----------------------------------|-------------------|--------------------------------------|-------------------------------|------------|--------------|
| Brown & Gay Engineers Inc. | 945P5014 | Engineering (Registered) | 11/2/2000 | 5/31/2008 | \$2,992,565 |
| Brown & Root Inc. | 0XXP5003 | Engineering (Registered) | 4/6/2000 | 1/1/2010 | \$10,000,000 |
| Bryan E. Humphries Inc. | 701P7234 | Appraisal | 2/20/2007 | 8/31/2008 | \$50,850 |
| Bucher Willis & Ratliff Corp. | 145P5006 | Engineering (Registered) | 7/9/2001 | 4/30/2009 | \$2,000,000 |
| Bucher Willis & Ratliff Corp. | 448P5001 | Engineering (Registered) | 1/12/2004 | 9/30/2011 | \$625,000 |
| Bucher Willis & Ratliff Corp. | 448P5001 | Engineering (Registered) | 7/22/2004 | 12/31/2008 | \$843,049 |
| Bucher Willis & Ratliff Corp. | 448P5002 | Engineering (Registered) | 4/26/2004 | 4/30/2009 | \$2,000,000 |
| Bucher Willis & Ratliff Corp. | 448P5003 | Engineering (Registered) | 12/16/2003 | 2/28/2009 | \$2,000,000 |
| Bucher Willis & Ratliff Corp. | 448P5004 | Engineering (Registered) | 5/26/2004 | 10/31/2009 | \$1,291,587 |
| Bucher Willis & Ratliff Corp. | 448P5005 | Engineering (Registered) | 12/2/2003 | 11/30/2008 | \$1,300,000 |
| Bucher Willis & Ratliff Corp. | 548P5005 | Engineering (Registered) | 12/14/2005 | 6/30/2009 | \$962,452 |
| Bucher Willis & Ratliff Corp. | 548P5006 | Engineering (Registered) | 9/1/2005 | 11/15/2008 | \$1,695,753 |
| Bucher Willis & Ratliff Corp. | 648P5001 | Engineering (Registered) | 10/30/2006 | 4/30/2009 | \$1,025,376 |
| Bucher Willis & Ratliff Corp. | 648P5005 | Engineering (Registered) | 6/5/2006 | 5/31/2009 | \$2,000,000 |
| Bucher Willis & Ratliff Corp. | 648P5011 | Engineering (Registered) | 10/17/2006 | 7/31/2009 | \$2,000,000 |
| Bucher Willis & Ratliff Corp. | 745P5003 | Engineering (Registered) | 5/7/1997 | 7/31/2009 | \$2,466,527 |
| Bucher Willis & Ratliff Corp. | 748P5004 | Engineering (Registered) | 3/15/2007 | 2/28/2009 | \$930,000 |
| Bucher Willis & Ratliff Corp. | 748P5004 | Engineering (Registered) | 10/9/2007 | 10/31/2009 | \$2,000,000 |
| Bucher Willis & Ratliff Corp. | 748P5005 | Engineering (Registered) | 8/26/2008 | 1/31/2010 | \$1,024,750 |
| Bucher Willis & Ratliff Corp. | 945P5001 | Engineering (Registered) | 4/20/1999 | 1/31/2009 | \$2,000,000 |
| Bucher Willis & Ratliff Corp. | 945P5001 | Engineering (Registered) | 6/22/1999 | 3/31/2009 | \$3,735,577 |
| Bucher Willis & Ratliff Corp. | 945P5004 | Engineering (Registered) | 5/27/1999 | 6/1/2009 | \$1,907,014 |
| Buckert, Arthur E. | 701SS169 | Technical right-of-way expert | 8/28/2007 | 8/31/2008 | \$503,105 |
| Bw2 Engineers | 6XXP1003 | Registered Professional Land Surveys | 11/8/2006 | 10/16/2008 | \$2,000,000 |
| BXW Electrical Rebuilders Inc. | 7RFB1006 | Purchase of buildings | 9/13/2007 | 12/30/2007 | \$35,950 |
| Camacho-Hernandez & Assoc LLC | 748P5013 | Engineering (Registered) | 5/14/2007 | 4/15/2009 | \$2,000,000 |
| Cambridge Systematics Inc. | 748P5006 | Engineering (Registered) | 4/30/2007 | 3/31/2009 | \$2,000,000 |
| Capital Surveying Company | 7XXP1001 | Registered Professional Land Surveys | 5/14/2007 | 3/12/2009 | \$2,000,000 |
| Carson Planners/William T. Carson | 501SS006 | Technical right-of-way expert | 11/30/2004 | 8/31/2008 | \$508,788 |
| Carter & Burgess, Inc. | 045P5001 | Engineering (Registered) | 10/12/1999 | 1/30/2009 | \$3,829,349 |
| Carter & Burgess, Inc. | 045P5038 | Engineering (Registered) | 9/14/2000 | 4/28/2010 | \$5,328,184 |
| Carter & Burgess, Inc. | 045P5047 | Engineering (Registered) | 3/29/2001 | 11/30/2008 | \$4,867,104 |
| Carter & Burgess, Inc. | 0XXP5009 | Engineering (Registered) | 4/6/2000 | 1/1/2010 | \$10,000,000 |
| Carter & Burgess, Inc. | 145P5023 | Engineering (Registered) | 9/7/2001 | 10/31/2010 | \$3,999,771 |
| Carter & Burgess, Inc. | 245P5001 | Engineering (Registered) | 11/18/2002 | 10/31/2007 | \$3,700,000 |
| Carter & Burgess, Inc. | 245P5002 | Engineering (Registered) | 5/15/1992 | 12/19/2008 | \$7,228,444 |
| Carter & Burgess, Inc. | 245P5002 | Engineering (Registered) | 4/30/2003 | 11/30/2008 | \$2,080,600 |
| Carter & Burgess, Inc. | 345P5001 | Engineering (Registered) | 2/11/2004 | 11/30/2007 | \$3,513,483 |
| Carter & Burgess, Inc. | 345P5028 | Engineering (Registered) | 4/28/2003 | 3/31/2009 | \$2,400,000 |
| Carter & Burgess, Inc. | 3XXP1022 | Registered Professional Land Surveys | 11/21/2003 | 10/15/2007 | \$500,000 |
| Carter & Burgess, Inc. | 445P5001 | Engineering (Registered) | 4/5/2004 | 1/31/2010 | \$2,356,302 |
| Carter & Burgess, Inc. | 448P5001 | Engineering (Registered) | 5/27/2004 | 7/31/2013 | \$23,000,000 |
| Carter & Burgess, Inc. | 448P5002 | Engineering (Registered) | 1/23/2004 | 6/30/2009 | \$2,000,000 |
| Carter & Burgess, Inc. | 448P5003 | Engineering (Registered) | 8/4/2004 | 2/12/2009 | \$7,266,203 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---------------------------------|-------------------|--------------------------------------|-------------------------------|------------|-------------|
| Carter & Burgess, Inc. | 448P5006 | Engineering (Registered) | 8/4/2004 | 6/29/2012 | \$9,593,987 |
| Carter & Burgess, Inc. | 448P5011 | Engineering (Registered) | 8/4/2004 | 6/29/2012 | \$9,304,518 |
| Carter & Burgess, Inc. | 548P5002 | Engineering (Registered) | 5/23/2006 | 7/31/2009 | \$2,000,000 |
| Carter & Burgess, Inc. | 548P5003 | Engineering (Registered) | 3/26/2007 | 11/15/2008 | \$650,000 |
| Carter & Burgess, Inc. | 548P5008 | Engineering (Registered) | 7/19/2005 | 7/31/2008 | \$2,000,000 |
| Carter & Burgess, Inc. | 548P5009 | Engineering (Registered) | 4/5/2005 | 11/30/2010 | \$2,000,000 |
| Carter & Burgess, Inc. | 548P8002 | Architectural (Registered) | 2/3/2005 | 2/1/2010 | \$1,000,000 |
| Carter & Burgess, Inc. | 648P5001 | Engineering (Registered) | 4/24/2006 | 12/31/2009 | \$5,000,000 |
| Carter & Burgess, Inc. | 648P5001 | Engineering (Registered) | 6/23/2006 | 11/30/2012 | \$1,915,554 |
| Carter & Burgess, Inc. | 648P5006 | Engineering (Registered) | 2/13/2006 | 5/31/2009 | \$500,000 |
| Carter & Burgess, Inc. | 648P5006 | Engineering (Registered) | 8/4/2006 | 11/30/2009 | \$2,925,988 |
| Carter & Burgess, Inc. | 648P5023 | Engineering (Registered) | 1/22/2007 | 11/30/2010 | \$7,845,419 |
| Carter & Burgess, Inc. | 648P5024 | Engineering (Registered) | 10/5/2007 | 9/30/2009 | \$2,000,000 |
| Carter & Burgess, Inc. | 648P5025 | Engineering (Registered) | 11/30/2006 | 11/30/2008 | \$2,000,000 |
| Carter & Burgess, Inc. | 648P5048 | Engineering (Registered) | 3/1/2007 | 1/31/2009 | \$2,199,852 |
| Carter & Burgess, Inc. | 6XXP1008 | Registered Professional Land Surveys | 5/1/2007 | 4/27/2009 | \$1,245,875 |
| Carter & Burgess, Inc. | 701SS167 | Technical right-of-way expert | 5/11/2007 | 8/31/2008 | \$50,000 |
| Carter & Burgess, Inc. | 748P5001 | Engineering (Registered) | 12/28/2007 | 6/15/2009 | \$2,000,000 |
| Carter & Burgess, Inc. | 748P5002 | Engineering (Registered) | 5/30/2007 | 4/15/2009 | \$2,000,000 |
| Carter & Burgess, Inc. | 748P5040 | Engineering (Registered) | 2/8/2008 | 2/12/2010 | \$1,534,750 |
| Carter & Burgess, Inc. | 848P5001 | Engineering (Registered) | 12/19/2007 | 3/31/2010 | \$1,000,000 |
| Carter & Burgess, Inc. | 848P5003 | Engineering (Registered) | 3/12/2008 | 2/28/2010 | \$500,000 |
| Carter & Burgess, Inc. | 848P5008 | Engineering (Registered) | 8/13/2008 | 6/30/2010 | \$5,388,587 |
| Carter & Burgess, Inc. | 8XXP1010 | Registered Professional Land Surveys | 4/29/2008 | 12/18/2009 | \$1,000,000 |
| Carter & Burgess, Inc. | 945P5005 | Engineering (Registered) | 5/27/1999 | 12/1/2011 | \$1,787,000 |
| CC Electric | 705B3003 | Remodeling state owned bulidings | 6/7/2007 | 12/31/2007 | \$169,448 |
| CC Electric | 7XXR1005 | Buildings | 9/6/2007 | 1/1/2008 | \$175,000 |
| CDS/Muery Services | 3XXP1018 | Registered Professional Land Surveys | 11/20/2003 | 10/15/2007 | \$550,000 |
| CDS/Muery Services | 4XXP1004 | Registered Professional Land Surveys | 1/4/2005 | 11/1/2009 | \$2,000,000 |
| CDS/Muery Services | 6XXP1004 | Registered Professional Land Surveys | 3/23/2007 | 3/12/2009 | \$2,090,800 |
| CDS/Muery Services | 7XXP1002 | Registered Professional Land Surveys | 8/29/2007 | 11/15/2008 | \$780,000 |
| CDS/Muery Services | 7XXP1009 | Registered Professional Land Surveys | 10/9/2007 | 10/2/2009 | \$700,000 |
| CDS/Muery Services | 8XXP1012 | Registered Professional Land Surveys | 4/11/2008 | 12/18/2009 | \$1,000,000 |
| Central Texas Appraisal Company | 701P7035 | Appraisal | 9/22/2006 | 8/31/2008 | \$77,200 |
| Cervenka, Ben J. Jr. | 401P7021 | Appraisal | 11/25/2003 | 8/31/2008 | \$515,125 |
| Cervenka, Ben J. Jr. | 701P7021 | Appraisal | 2/20/2007 | 8/31/2008 | \$16,400 |
| Ch2m Hill Inc. | 548P5002 | Engineering (Registered) | 1/18/2005 | 11/30/2007 | \$5,000,000 |
| Ch2m Hill Inc. | 648P5012 | Engineering (Registered) | 7/17/2006 | 11/30/2009 | \$2,000,000 |
| Ch2m Hill Inc. | 648P5016 | Engineering (Registered) | 4/28/2006 | 11/26/2008 | \$2,000,000 |
| Ch2m Hill Inc. | 648P5019 | Engineering (Registered) | 11/30/2006 | 11/30/2009 | \$2,000,000 |
| Ch2m Hill Inc. | 648P5025 | Engineering (Registered) | 2/13/2008 | 11/30/2009 | \$2,000,000 |
| Ch2m Hill Inc. | 648P5049 | Engineering (Registered) | 3/19/2008 | 1/31/2009 | \$2,000,000 |
| Ch2m Hill Inc. | 745P5004 | Engineering (Registered) | 9/10/2007 | 4/15/2009 | \$2,000,000 |
| Ch2m Hill Inc. | 748P5002 | Engineering (Registered) | 10/15/2007 | 6/15/2009 | \$2,202,154 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|-------------------------------|------------|--|------------------------|------------|--------------|
| Ch2m Hill Inc. | 748P5004 | Engineering (Registered) | 1/23/2008 | 4/15/2009 | \$2,003,395 |
| Ch2m Hill Inc. | 748P5007 | Engineering (Registered) | 2/9/2007 | 10/15/2009 | \$25,000,000 |
| Chalaise Surveying Inc. | 7XXP1016 | Registered Professional Land Surveys | 3/29/2007 | 3/27/2009 | \$1,000,000 |
| Chiang, Patel, & Yerby, Inc. | 045P5007 | Engineering (Registered) | 6/21/2000 | 10/15/2009 | \$9,991,317 |
| Chiang, Patel, & Yerby, Inc. | 045P5037 | Engineering (Registered) | 9/12/2000 | 12/31/2008 | \$4,503,499 |
| Chiang, Patel, & Yerby, Inc. | 145P5001 | Engineering (Registered) | 5/23/2001 | 8/31/2008 | \$5,499,270 |
| Chiang, Patel, & Yerby, Inc. | 145P5005 | Engineering (Registered) | 10/19/2001 | 10/31/2007 | \$2,669,074 |
| Chiang, Patel, & Yerby, Inc. | 245P5008 | Engineering (Registered) | 5/23/2002 | 3/31/2009 | \$2,920,000 |
| Chiang, Patel, & Yerby, Inc. | 448P5002 | Engineering (Registered) | 4/13/2004 | 11/30/2009 | \$5,000,000 |
| Chiang, Patel, & Yerby, Inc. | 448P5003 | Engineering (Registered) | 1/27/2004 | 6/30/2008 | \$5,000,000 |
| Chiang, Patel, & Yerby, Inc. | 448P5005 | Engineering (Registered) | 11/9/2004 | 6/30/2011 | \$2,680,000 |
| Chiang, Patel, & Yerby, Inc. | 448P5009 | Engineering (Registered) | 9/10/2004 | 12/31/2009 | \$3,000,000 |
| Chiang, Patel, & Yerby, Inc. | 548P5003 | Engineering (Registered) | 3/15/2005 | 1/30/2009 | \$2,000,000 |
| Chiang, Patel, & Yerby, Inc. | 548P5003 | Engineering (Registered) | 7/11/2005 | 10/31/2008 | \$2,000,000 |
| Chiang, Patel, & Yerby, Inc. | 548P5004 | Engineering (Registered) | 9/22/2005 | 5/31/2009 | \$5,000,000 |
| Chiang, Patel, & Yerby, Inc. | 548P5005 | Engineering (Registered) | 9/14/2005 | 1/31/2009 | \$2,000,000 |
| Chiang, Patel, & Yerby, Inc. | 548P5041 | Engineering (Registered) | 3/28/2005 | 6/30/2009 | \$1,500,000 |
| Chiang, Patel, & Yerby, Inc. | 648P5001 | Engineering (Registered) | 5/15/2006 | 3/31/2010 | \$2,000,000 |
| Chiang, Patel, & Yerby, Inc. | 648P5002 | Engineering (Registered) | 8/23/2006 | 7/31/2010 | \$2,000,000 |
| Chiang, Patel, & Yerby, Inc. | 648P5006 | Engineering (Registered) | 6/5/2006 | 5/31/2009 | \$2,000,000 |
| Chiang, Patel, & Yerby, Inc. | 648P5018 | Engineering (Registered) | 11/30/2006 | 11/30/2008 | \$2,000,000 |
| Chiang, Patel, & Yerby, Inc. | 748P5005 | Engineering (Registered) | 6/29/2007 | 4/15/2009 | \$2,236,185 |
| Chiang, Patel, & Yerby, Inc. | 748P5033 | Engineering (Registered) | 3/31/2008 | 4/30/2010 | \$2,731,981 |
| Chiang, Patel, & Yerby, Inc. | 848P5006 | Engineering (Registered) | 5/14/2008 | 4/30/2010 | \$2,339,668 |
| Chiang, Patel, & Yerby, Inc. | 8XXSH001 | Historians/historic resources | 4/11/2008 | 4/9/2012 | \$1,000,000 |
| Chica & Associates | 548P5003 | Engineering (Registered) | 5/24/2006 | 7/31/2009 | \$2,000,000 |
| Chica & Associates | 648P5001 | Engineering (Registered) | 12/13/2005 | 7/31/2009 | \$892,882 |
| Chica & Associates | 748P5003 | Engineering (Registered) | 4/16/2007 | 11/30/2010 | \$2,028,000 |
| Chica & Associates | 748P5008 | Engineering (Registered) | 8/7/2007 | 7/19/2009 | \$1,500,000 |
| City of Dallas | 4XXH7002 | City & county force account (func.280) | 9/19/2007 | 8/31/2009 | \$801,355 |
| City of Dallas | 8XXH7001 | City & county force account (func.280) | 9/20/2007 | 7/31/2009 | \$48,352 |
| City of Dallas | 8XXH7002 | City & county force account (func.280) | 9/20/2007 | 7/31/2009 | \$90,295 |
| City of Dallas | 8XXH7003 | City & county force account (func.280) | 9/20/2007 | 8/31/2010 | \$45,284 |
| City of Donna | 3XXF6001 | Cities-Grants/Financial Assistance | 5/6/2004 | 8/31/2008 | \$1,502,335 |
| City of Lake Jackson | 448P5068 | Engineering (Registered) | 4/30/2004 | 12/31/2008 | \$562,057 |
| City of Roma | 1XXP8001 | Architectural (Registered) | 2/6/2003 | 12/31/2009 | \$2,786,591 |
| Civil Associates Inc. | 448P5009 | Engineering (Registered) | 3/3/2004 | 9/30/2008 | \$5,000,000 |
| Civil Associates Inc. | 648P5002 | Engineering (Registered) | 5/18/2006 | 3/31/2010 | \$3,000,000 |
| Civil Associates Inc. | 748P5006 | Engineering (Registered) | 4/30/2008 | 3/1/2010 | \$2,000,000 |
| Civil Associates Inc. | 848P5004 | Engineering (Registered) | 2/4/2008 | 3/31/2010 | \$2,000,000 |
| Civil Associates Inc. | 848P5011 | Engineering (Registered) | 5/30/2008 | 10/31/2010 | \$2,000,000 |
| Civil Concepts | 6XXP1028 | Registered Professional Land Surveys | 1/18/2006 | 10/21/2009 | \$900,000 |
| Civil Consulting Group PLLC | 748P5003 | Engineering (Registered) | 3/5/2008 | 2/28/2010 | \$1,613,456 |
| Civil Engineering Consultants | 045P5011 | Engineering (Registered) | 2/2/2000 | 9/30/2010 | \$1,836,949 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|-----------------------------------|-------------------|--------------------------------------|-------------------------------|------------|-------------|
| Civil Engineering Consultants | 445P5001 | Engineering (Registered) | 3/12/2004 | 5/31/2009 | \$5,014,400 |
| Civil Engineering Consultants | 448P5007 | Engineering (Registered) | 6/6/2005 | 4/30/2009 | \$2,000,000 |
| Civil Engineering Consultants | 548P5004 | Engineering (Registered) | 11/24/2004 | 11/30/2008 | \$4,960,000 |
| Civil Engineering Consultants | 6XXP1007 | Registered Professional Land Surveys | 2/12/2007 | 2/8/2009 | \$1,000,000 |
| Civil Engineering Consultants | 748P5009 | Engineering (Registered) | 5/14/2007 | 4/15/2009 | \$2,000,000 |
| Civil Engineering Consultants | 8XXP1009 | Registered Professional Land Surveys | 4/29/2008 | 12/18/2009 | \$1,000,000 |
| Civil Structures | 548P5009 | Engineering (Registered) | 1/5/2006 | 11/30/2009 | \$2,000,000 |
| Civil Structures | 848P5005 | Engineering (Registered) | 2/4/2008 | 3/31/2010 | \$2,000,000 |
| Civilcorp LLC | 648P5005 | Engineering (Registered) | 6/12/2006 | 11/30/2010 | \$1,000,000 |
| Civilcorp LLC | 748P5005 | Engineering (Registered) | 8/17/2007 | 6/15/2009 | \$2,007,000 |
| Civilcorp LLC | 748P5007 | Engineering (Registered) | 10/25/2007 | 11/30/2009 | \$2,000,000 |
| Civilcorp LLC | 7XXP1001 | Registered Professional Land Surveys | 1/10/2008 | 6/30/2009 | \$758,819 |
| Clark-Romero Surveying | 3XXP1027 | Registered Professional Land Surveys | 11/21/2003 | 10/15/2007 | \$650,000 |
| Claunch & Miller Inc. | 945P5016 | Engineering (Registered) | 9/27/1999 | 3/31/2008 | \$1,610,650 |
| Clear Span Engineering Inc. | 648P5007 | Engineering (Registered) | 6/5/2006 | 5/31/2009 | \$2,000,000 |
| Clear Span Engineering Inc. | 748P5005 | Engineering (Registered) | 3/15/2007 | 2/28/2009 | \$930,000 |
| Clendennen Engineering LLC | 748P5006 | Engineering (Registered) | 3/21/2007 | 2/28/2009 | \$1,352,540 |
| Clotney Engineering Inc. | 748P5007 | Engineering (Registered) | 4/17/2007 | 2/28/2009 | \$1,336,039 |
| Coastal Environments Inc. | 3XXSA008 | Archaeologists/Archaeology | 5/22/2003 | 8/31/2009 | \$1,150,000 |
| Coastal Environments Inc. | 6XXSA004 | Archaeologists/Archaeology | 6/28/2006 | 2/5/2010 | \$500,000 |
| Coates Field Service Inc. | 8XXP6003 | Management | 3/28/2008 | 11/20/2009 | \$2,000,000 |
| Cobb Fendley & Associates Inc. | 404P6003 | Management | 2/9/2006 | 1/3/2008 | \$773,400 |
| Cobb Fendley & Associates Inc. | 4XXP6003 | Management | 11/18/2004 | 1/25/2008 | \$2,850,000 |
| Cobb Fendley & Associates Inc. | 548P5005 | Engineering (Registered) | 7/19/2006 | 3/26/2009 | \$1,000,000 |
| Cobb Fendley & Associates Inc. | 548P5006 | Engineering (Registered) | 12/30/2005 | 11/30/2009 | \$999,701 |
| Cobb Fendley & Associates Inc. | 548P5021 | Engineering (Registered) | 11/17/2006 | 4/30/2008 | \$1,283,943 |
| Cobb Fendley & Associates Inc. | 648P5008 | Engineering (Registered) | 1/31/2006 | 4/30/2010 | \$2,000,000 |
| Cobb Fendley & Associates Inc. | 6XXP1004 | Registered Professional Land Surveys | 1/23/2006 | 1/8/2008 | \$920,000 |
| Cobb Fendley & Associates Inc. | 705P6004 | Management | 9/26/2007 | 8/8/2009 | \$629,950 |
| Cobb Fendley & Associates Inc. | 708P6004 | Management | 9/26/2007 | 8/8/2009 | \$592,313 |
| Cobb Fendley & Associates Inc. | 748P5001 | Engineering (Registered) | 3/1/2007 | 2/27/2009 | \$1,202,576 |
| Cobb Fendley & Associates Inc. | 748P5002 | Engineering (Registered) | 12/21/2006 | 12/19/2008 | \$500,000 |
| Cobb Fendley & Associates Inc. | 748P5010 | Engineering (Registered) | 8/7/2007 | 7/19/2009 | \$1,500,000 |
| Cobb Fendley & Associates Inc. | 748P5020 | Engineering (Registered) | 5/30/2007 | 4/15/2009 | \$1,000,000 |
| Cobb Fendley & Associates Inc. | 748P5023 | Engineering (Registered) | 4/4/2007 | 3/31/2009 | \$2,002,500 |
| Cobb Fendley & Associates Inc. | 7XXP1002 | Registered Professional Land Surveys | 2/28/2007 | 3/30/2010 | \$2,012,000 |
| Cobb Fendley & Associates Inc. | 7XXP1002 | Registered Professional Land Surveys | 5/14/2007 | 3/12/2009 | \$2,000,000 |
| Cobb Fendley & Associates Inc. | 7XXP6004 | Management | 3/12/2008 | 8/8/2009 | \$2,878,400 |
| Cobb Fendley & Associates Inc. | 8XXP6004 | Management | 3/28/2008 | 11/19/2009 | \$2,000,000 |
| Cobourn Linseisen & Ratcliff Inc. | 345P5006 | Engineering (Registered) | 8/14/2003 | 6/30/2009 | \$2,000,000 |
| Cobourn Linseisen & Ratcliff Inc. | 448P5003 | Engineering (Registered) | 9/17/2004 | 4/15/2009 | \$3,033,639 |
| Cobourn Linseisen & Ratcliff Inc. | 6XXP1017 | Registered Professional Land Surveys | 1/18/2006 | 1/8/2008 | \$900,000 |
| Cobourn Linseisen & Ratcliff Inc. | 7XXP1001 | Registered Professional Land Surveys | 10/15/2007 | 10/10/2009 | \$750,000 |
| Coleman, William C. | 501P7101 | Appraisal | 11/1/2004 | 8/31/2008 | \$41,600 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--------------------------------------|-------------------------------|------------|---------------|
| Coleman, William C. | 801P7101 | Appraisal | 1/22/2008 | 8/31/2009 | \$532,630 |
| Collins Surveying & Mapping | 6XXP1004 | Registered Professional Land Surveys | 6/5/2006 | 10/19/2008 | \$584,979 |
| Comark Building Systems Inc. | 724B3001 | Remodeling state owned bulidings | 9/14/2007 | 8/31/2008 | \$115,862 |
| Comark Building Systems Inc. | 7RFB1004 | Purchase of buildings | 9/13/2007 | 12/30/2007 | \$115,862 |
| Contract Land Staff Inc. | 601P6004 | Management | 9/5/2006 | 1/11/2008 | \$525,575 |
| Contract Land Staff Inc. | 605P6004 | Management | 12/5/2006 | 1/11/2008 | \$733,778 |
| Contract Land Staff Inc. | 6XXP6004 | Management | 9/5/2006 | 1/11/2008 | \$2,000,000 |
| Contract Land Staff Inc. | 8XXP6005 | Management | 3/28/2008 | 12/7/2009 | \$2,000,000 |
| Corrigan Consultants Inc. | 5XXSG002 | Geologists | 10/17/2005 | 9/19/2009 | \$950,000 |
| County of Montgomery | 748P5050 | Engineering (Registered) | 5/31/2007 | 12/31/2020 | \$33,080,000 |
| Crossland Acquisition Inc. | 408P6005 | Management | 10/14/2005 | 9/30/2007 | \$865,188 |
| Crossland Acquisition Inc. | 4XXP6005 | Management | 11/18/2004 | 9/30/2007 | \$1,777,250 |
| Crossland Acquisition Inc. | 601P6005 | Management | 6/22/2006 | 3/13/2008 | \$505,343 |
| Crossland Acquisition Inc. | 605P6005 | Management | 8/7/2006 | 10/21/2007 | \$534,861 |
| Crossland Acquisition Inc. | 606P6005 | Management | 8/7/2006 | 1/11/2008 | \$1,733,167 |
| Crossland Acquisition Inc. | 607P6005 | Management | 12/5/2006 | 5/3/2008 | \$746,326 |
| Crossland Acquisition Inc. | 608P6005 | Management | 1/24/2007 | 6/19/2008 | \$1,682,785 |
| Crossland Acquisition Inc. | 6XXP6005 | Management | 1/23/2006 | 7/11/2008 | \$5,000,000 |
| Crossland Acquisition Inc. | 8XXP6006 | Management | 3/28/2008 | 11/17/2009 | \$2,000,000 |
| Crouch Environmental Services | 7XXSB003 | Biologists | 1/8/2007 | 12/12/2010 | \$1,000,000 |
| CVQ Land Surveyors, LLC | 8XXP1001 | Registered Professional Land Surveys | 1/14/2008 | 12/27/2009 | \$4,784,356 |
| Dallas County | 145P5008 | Engineering (Registered) | 4/27/2001 | 6/30/2009 | \$103,100,000 |
| Dal-Tech Engineering, Inc. | 6XXP1004 | Registered Professional Land Surveys | 11/8/2006 | 10/22/2008 | \$2,000,000 |
| Dannenbaum Engineering Corporation | 045P5007 | Engineering (Registered) | 2/8/2000 | 6/30/2008 | \$6,455,181 |
| Dannenbaum Engineering Corporation | 045P5009 | Engineering (Registered) | 11/3/2000 | 7/31/2010 | \$1,463,688 |
| Dannenbaum Engineering Corporation | 045P5031 | Engineering (Registered) | 3/24/2000 | 4/1/2009 | \$4,942,223 |
| Dannenbaum Engineering Corporation | 145P5006 | Engineering (Registered) | 10/9/2001 | 10/31/2008 | \$2,042,351 |
| Dannenbaum Engineering Corporation | 448P5007 | Engineering (Registered) | 5/6/2004 | 4/30/2008 | \$9,113,527 |
| Dannenbaum Engineering Corporation | 548P5008 | Engineering (Registered) | 12/5/2005 | 8/29/2008 | \$2,000,000 |
| Dannenbaum Engineering Corporation | 648P5003 | Engineering (Registered) | 5/18/2006 | 3/31/2010 | \$2,000,000 |
| Dannenbaum Engineering Corporation | 6XXP1002 | Registered Professional Land Surveys | 9/1/2006 | 2/28/2009 | \$500,000 |
| Davis Geomatics LLC | 7XXP1001 | Registered Professional Land Surveys | 10/24/2007 | 10/23/2009 | \$834,500 |
| Davis Geomatics LLC | 8XXP1005 | Registered Professional Land Surveys | 4/29/2008 | 12/18/2009 | \$2,000,000 |
| Dean, John M. | 501P7041 | Appraisal | 9/30/2004 | 8/31/2009 | \$615,500 |
| Depfa Bank PLC | 5XXP2007 | Financial & accounting | 8/22/2005 | 8/31/2009 | \$770,000 |
| Deutsche Bank Trust Co./Americas Corporation Trust | 5XXP2015 | Financial & accounting | 1/3/2006 | 8/31/2009 | \$580,502 |
| DMJM+Harris Inc. | 548P5003 | Engineering (Registered) | 9/22/2005 | 8/31/2012 | \$20,000,000 |
| DMJM+Harris Inc. | 648P5058 | Engineering (Registered) | 9/12/2007 | 2/28/2009 | \$1,711,957 |
| Douphrate & Associates Inc. | 6XXP1005 | Registered Professional Land Surveys | 11/8/2006 | 10/15/2008 | \$2,000,000 |
| Dunn, James B. | 701P7153 | Appraisal | 11/22/2006 | 8/31/2008 | \$630,611 |
| Dunn, James B. | 801P7153 | Appraisal | 9/21/2007 | 8/31/2008 | \$563,555 |
| Earth Tech E & I | 045P5004 | Engineering (Registered) | 1/21/2000 | 2/28/2009 | \$2,950,000 |
| Earth Tech E & I | 0XXP5010 | Engineering (Registered) | 4/6/2000 | 1/1/2010 | \$10,000,000 |
| Earth Tech E & I | 145P5003 | Engineering (Registered) | 12/13/2000 | 11/4/2008 | \$2,749,996 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|------------|--------------------------|------------------------|------------|-------------|
| Earth Tech E & I | 145P5003 | Engineering (Registered) | 3/7/2002 | 1/31/2009 | \$5,000,000 |
| Earth Tech E & I | 145P5006 | Engineering (Registered) | 12/5/2001 | 7/31/2008 | \$2,361,796 |
| Earth Tech E & I | 145P5010 | Engineering (Registered) | 3/20/2001 | 9/30/2008 | \$5,000,000 |
| Earth Tech E & I | 445P5004 | Engineering (Registered) | 4/3/1995 | 9/30/2007 | \$1,356,490 |
| Earth Tech E & I | 645P5017 | Engineering (Registered) | 3/6/1997 | 9/30/2009 | \$5,900,000 |
| Earth Tech Inc. | 748P5003 | Engineering (Registered) | 6/29/2007 | 4/15/2009 | \$2,000,000 |
| Earth Tech Inc. | 748P5008 | Engineering (Registered) | 11/7/2007 | 11/30/2009 | \$2,085,000 |
| Earth Tech Inc. | 748P5018 | Engineering (Registered) | 5/30/2007 | 4/15/2009 | \$1,000,000 |
| Eckmann Groll Inc. | 401P7052 | Appraisal | 1/30/2004 | 8/31/2008 | \$510,750 |
| Ecological Communications Corporation | 345P5012 | Engineering (Registered) | 12/3/2003 | 12/1/2008 | \$500,000 |
| Edwards and Kelcey Inc. | 045P5002 | Engineering (Registered) | 11/4/1999 | 7/2/2009 | \$1,133,783 |
| Edwards and Kelcey Inc. | 045P5003 | Engineering (Registered) | 3/13/2000 | 3/31/2010 | \$1,175,149 |
| Edwards and Kelcey Inc. | 045P5006 | Engineering (Registered) | 1/20/2000 | 9/30/2009 | \$2,717,715 |
| Edwards and Kelcey Inc. | 045P5033 | Engineering (Registered) | 7/27/2001 | 11/30/2008 | \$807,166 |
| Edwards and Kelcey Inc. | 145P5001 | Engineering (Registered) | 9/25/2001 | 4/1/2008 | \$2,000,000 |
| Edwards and Kelcey Inc. | 145P5002 | Engineering (Registered) | 12/11/2000 | 1/30/2010 | \$2,575,272 |
| Edwards and Kelcey Inc. | 145P5011 | Engineering (Registered) | 2/15/2001 | 9/30/2008 | \$3,000,000 |
| Edwards and Kelcey Inc. | 345P5003 | Engineering (Registered) | 3/12/1996 | 12/31/2010 | \$5,799,971 |
| Edwards and Kelcey Inc. | 345P5004 | Engineering (Registered) | 2/13/1995 | 9/30/2009 | \$2,667,241 |
| Edwards and Kelcey Inc. | 345P5004 | Engineering (Registered) | 4/17/2003 | 9/30/2007 | \$2,000,000 |
| Edwards and Kelcey Inc. | 448P5002 | Engineering (Registered) | 7/12/2004 | 9/30/2009 | \$1,000,000 |
| Edwards and Kelcey Inc. | 448P5006 | Engineering (Registered) | 1/19/2005 | 9/30/2007 | \$2,000,000 |
| Edwards and Kelcey Inc. | 548P5002 | Engineering (Registered) | 11/16/2004 | 1/31/2009 | \$1,000,000 |
| Edwards and Kelcey Inc. | 648P5042 | Engineering (Registered) | 4/26/2007 | 10/31/2008 | \$2,481,218 |
| Edwards and Kelcey Inc. | 748P5008 | Engineering (Registered) | 3/15/2007 | 2/28/2009 | \$930,000 |
| Edwards and Kelcey Inc. | 945P5001 | Engineering (Registered) | 1/24/2000 | 11/28/2008 | \$892,646 |
| Elliott Bay Design Group LLC | 748P5011 | Engineering (Registered) | 2/28/2008 | 11/30/2009 | \$934,696 |
| Entech Civil Engineers Inc. | 445P5003 | Engineering (Registered) | 3/12/2004 | 9/30/2008 | \$5,000,000 |
| Entech Civil Engineers Inc. | 445P5046 | Engineering (Registered) | 8/1/2005 | 9/30/2009 | \$1,500,000 |
| Entech Civil Engineers Inc. | 648P5019 | Engineering (Registered) | 4/13/2007 | 7/31/2010 | \$3,403,456 |
| Entech Civil Engineers Inc. | 648P5023 | Engineering (Registered) | 8/23/2007 | 9/30/2009 | \$2,180,000 |
| Environmental Consulting Services Inc. | 448P5012 | Engineering (Registered) | 8/5/2004 | 4/30/2009 | \$5,546,249 |
| Environmental Consulting Services Inc. | 748P5009 | Engineering (Registered) | 9/7/2007 | 7/31/2009 | \$2,430,790 |
| Epsilon Engineering, Inc. | 445P5010 | Engineering (Registered) | 9/6/1995 | 2/28/2010 | \$711,477 |
| Excelsis Inc. | 045P5001 | Engineering (Registered) | 1/3/2001 | 9/30/2010 | \$3,784,070 |
| Excelsis Inc. | 145P5002 | Engineering (Registered) | 4/19/2001 | 1/31/2009 | \$2,000,000 |
| Excelsis Inc. | 245P5002 | Engineering (Registered) | 5/23/2002 | 3/31/2009 | \$2,520,000 |
| Excelsis Inc. | 445P5002 | Engineering (Registered) | 11/30/2004 | 12/15/2008 | \$3,000,000 |
| Excelsis Inc. | 448P5008 | Engineering (Registered) | 6/6/2005 | 4/30/2009 | \$2,000,000 |
| Excelsis Inc. | 548P5022 | Engineering (Registered) | 10/13/2006 | 4/30/2010 | \$1,000,000 |
| Excelsis Inc. | 648P5002 | Engineering (Registered) | 9/6/2006 | 9/30/2010 | \$2,000,000 |
| Excelsis Inc. | 648P5004 | Engineering (Registered) | 12/4/2006 | 4/30/2010 | \$2,000,000 |
| Excelsis Inc. | 648P5015 | Engineering (Registered) | 4/18/2007 | 10/30/2008 | \$2,000,000 |
| Fitch Inc. | 5XXP2006 | Financial & accounting | 8/22/2005 | 8/31/2008 | \$825,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--------------------------------------|-------------------------------|------------|--------------|
| Fitch Inc. | 6XXP2003 | Financial & accounting | 5/5/2006 | 8/31/2008 | \$607,000 |
| Fort Bend County Toll Road Authority | 548P5011 | Engineering (Registered) | 12/8/2004 | 12/31/2009 | \$28,000,000 |
| Fugro Consultants LP | 0XXP5016 | Engineering (Registered) | 1/25/2001 | 10/24/2010 | \$2,000,000 |
| Fulbright & Jaworski | 8XXP9009 | Legal Counsel Agreements | 6/11/2008 | 8/31/2009 | \$1,237,970 |
| Geo Marine Inc. | 4XXSA004 | Archaeologists/Archaeology | 3/17/2004 | 3/16/2008 | \$991,511 |
| Geo Marine Inc. | 5XXSA010 | Archaeologists/Archaeology | 7/15/2005 | 7/13/2009 | \$500,000 |
| Geo Marine Inc. | 5XXSG003 | Geologists | 10/6/2005 | 9/21/2009 | \$750,000 |
| Geo Marine Inc. | 7XXSA004 | Archaeologists/Archaeology | 10/6/2006 | 10/6/2010 | \$2,000,000 |
| Geosolutions LLC | 6XXP1004 | Registered Professional Land Surveys | 10/17/2005 | 11/30/2010 | \$600,000 |
| Geosolutions LLC | 7XXP1002 | Registered Professional Land Surveys | 10/16/2007 | 10/10/2009 | \$850,000 |
| Geosolutions LLC | 7XXP1004 | Registered Professional Land Surveys | 10/9/2007 | 10/2/2009 | \$700,000 |
| Geosurv Mapping and Surveying | 3XXP1025 | Registered Professional Land Surveys | 11/21/2003 | 10/15/2007 | \$900,000 |
| Gerald A. Teel Co. Inc./Gerald A. Teel | 301P7076 | Appraisal | 10/31/2002 | 8/31/2009 | \$570,150 |
| Gerald A. Teel Co. Inc./Gerald A. Teel | 501P7076 | Appraisal | 12/6/2004 | 8/31/2008 | \$124,125 |
| Goldston Engineering Inc. | 448P5004 | Engineering (Registered) | 10/29/2004 | 7/31/2009 | \$1,349,850 |
| Goodrich Schechter and Associates LLC/Nicole Schechter | 601P7092 | Appraisal | 11/17/2005 | 8/31/2008 | \$590,090 |
| Goodwin - Lasiter Inc. | 6XXP1005 | Registered Professional Land Surveys | 10/17/2005 | 11/30/2010 | \$600,000 |
| Goodwin - Lasiter Inc. | 6XXP1007 | Registered Professional Land Surveys | 5/15/2006 | 10/12/2008 | \$580,000 |
| Goodwin - Lasiter Inc. | 7XXP1003 | Registered Professional Land Surveys | 10/16/2007 | 10/9/2009 | \$750,000 |
| Goodwin - Lasiter Inc. | 7XXP1005 | Registered Professional Land Surveys | 10/9/2007 | 10/2/2009 | \$700,000 |
| Gorrondona & Associates Inc. | 548P5004 | Engineering (Registered) | 3/28/2006 | 10/20/2008 | \$569,620 |
| Gorrondona & Associates Inc. | 548P5023 | Engineering (Registered) | 12/12/2006 | 4/30/2009 | \$1,312,502 |
| Gorrondona & Associates Inc. | 648P5009 | Engineering (Registered) | 3/24/2006 | 4/30/2010 | \$2,000,000 |
| Gorrondona & Associates Inc. | 648P5013 | Engineering (Registered) | 6/27/2007 | 2/25/2009 | \$2,000,000 |
| Gorrondona & Associates Inc. | 748P5001 | Engineering (Registered) | 9/4/2007 | 6/1/2009 | \$500,000 |
| Gorrondona & Associates Inc. | 748P5002 | Engineering (Registered) | 3/1/2007 | 2/13/2009 | \$1,000,000 |
| Gorrondona & Associates Inc. | 7XXP1007 | Registered Professional Land Surveys | 11/13/2007 | 10/2/2009 | \$825,718 |
| Gorrondona & Associates Inc. | 7XXP1017 | Registered Professional Land Surveys | 4/9/2007 | 4/6/2009 | \$1,249,000 |
| Greenberg Traurig LLP | 8XXP9007 | Legal Counsel Agreements | 1/16/2008 | 8/31/2009 | \$1,000,000 |
| GSW Othon, Inc. | 945P5012 | Engineering (Registered) | 10/4/1999 | 11/30/2009 | \$1,334,522 |
| GSWW Inc. | 748P5010 | Engineering (Registered) | 3/15/2007 | 2/28/2009 | \$930,000 |
| GTI Environmental Inc. | 6XXSA002 | Archaeologists/Archaeology | 2/9/2006 | 2/3/2010 | \$500,000 |
| Gunda Corporation | 748P5005 | Engineering (Registered) | 1/2/2008 | 8/31/2009 | \$1,000,000 |
| H&H Resources Inc. | 748P5038 | Engineering (Registered) | 6/12/2008 | 4/30/2010 | \$1,858,850 |
| H. A. Kuehlem Survey Company | 8XXP1008 | Registered Professional Land Surveys | 4/29/2008 | 12/18/2009 | \$1,000,000 |
| H. R. Gray & Associates, Inc. | 448P5007 | Engineering (Registered) | 11/29/2004 | 8/31/2009 | \$8,332,196 |
| Hagar Brown & Dorsey | 5XXP1002 | Registered Professional Land Surveys | 12/15/2005 | 10/27/2008 | \$1,000,000 |
| Halff Associates Inc. | 045P5012 | Engineering (Registered) | 8/2/2000 | 2/27/2009 | \$3,303,314 |
| Halff Associates Inc. | 045P5027 | Engineering (Registered) | 4/6/2001 | 12/14/2008 | \$3,852,840 |
| Halff Associates Inc. | 145P5016 | Engineering (Registered) | 7/24/2001 | 12/10/2007 | \$500,000 |
| Halff Associates Inc. | 403P6007 | Management | 11/30/2004 | 3/14/2008 | \$859,160 |
| Halff Associates Inc. | 407P6007 | Management | 5/23/2006 | 2/24/2008 | \$948,183 |
| Halff Associates Inc. | 408P6007 | Management | 5/23/2006 | 3/14/2008 | \$540,340 |
| Halff Associates Inc. | 409P6007 | Management | 5/23/2006 | 3/15/2008 | \$684,834 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--------------------------------------|-------------------------------|------------|--------------|
| Halff Associates Inc. | 410P6007 | Management | 5/23/2006 | 1/14/2008 | \$552,367 |
| Halff Associates Inc. | 413P6007 | Management | 8/7/2006 | 3/14/2008 | \$511,093 |
| Halff Associates Inc. | 448P5007 | Engineering (Registered) | 12/16/2003 | 2/28/2009 | \$5,000,000 |
| Halff Associates Inc. | 448P5008 | Engineering (Registered) | 11/9/2004 | 10/20/2008 | \$750,000 |
| Halff Associates Inc. | 4XXXP1002 | Registered Professional Land Surveys | 12/9/2003 | 11/30/2010 | \$750,000 |
| Halff Associates Inc. | 4XXXP6007 | Management | 11/18/2004 | 3/15/2008 | \$5,000,000 |
| Halff Associates Inc. | 548P5003 | Engineering (Registered) | 9/14/2005 | 2/27/2009 | \$7,038,498 |
| Halff Associates Inc. | 548P5010 | Engineering (Registered) | 8/23/2005 | 7/31/2008 | \$1,779,193 |
| Halff Associates Inc. | 648P5001 | Engineering (Registered) | 8/15/2006 | 6/1/2010 | \$1,000,000 |
| Halff Associates Inc. | 648P5003 | Engineering (Registered) | 12/12/2006 | 11/30/2009 | \$6,495,033 |
| Halff Associates Inc. | 648P5004 | Engineering (Registered) | 5/18/2006 | 3/31/2010 | \$2,750,000 |
| Halff Associates Inc. | 648P5010 | Engineering (Registered) | 1/31/2006 | 4/30/2010 | \$2,000,000 |
| Halff Associates Inc. | 648P5012 | Engineering (Registered) | 6/27/2007 | 2/25/2009 | \$2,000,000 |
| Halff Associates Inc. | 648P5020 | Engineering (Registered) | 11/30/2006 | 11/30/2008 | \$2,000,000 |
| Halff Associates Inc. | 648P5025 | Engineering (Registered) | 1/22/2007 | 11/30/2010 | \$6,375,376 |
| Halff Associates Inc. | 6XXXP1001 | Registered Professional Land Surveys | 2/7/2007 | 1/26/2009 | \$803,043 |
| Halff Associates Inc. | 6XXXP1006 | Registered Professional Land Surveys | 11/9/2006 | 10/15/2008 | \$2,000,000 |
| Halff Associates Inc. | 6XXXP1021 | Registered Professional Land Surveys | 1/23/2006 | 1/8/2008 | \$900,000 |
| Halff Associates Inc. | 745P5003 | Engineering (Registered) | 4/30/2008 | 11/3/2009 | \$1,030,500 |
| Halff Associates Inc. | 748P5001 | Engineering (Registered) | 12/21/2006 | 12/19/2008 | \$760,084 |
| Halff Associates Inc. | 748P5003 | Engineering (Registered) | 5/5/2008 | 11/3/2009 | \$1,216,700 |
| Halff Associates Inc. | 848P5012 | Engineering (Registered) | 5/30/2008 | 10/31/2010 | \$2,000,000 |
| Halff Associates Inc. | 8XXXP1005 | Registered Professional Land Surveys | 1/7/2008 | 12/5/2009 | \$500,000 |
| Halff Associates Inc. | 8XXXP6007 | Management | 3/24/2008 | 11/19/2009 | \$2,267,950 |
| Halff Associates Inc. | 945P5025 | Engineering (Registered) | 8/13/1999 | 8/31/2008 | \$2,000,000 |
| Hametner, Frank C. | 801P7160 | Appraisal | 11/27/2007 | 8/31/2009 | \$500,838 |
| Hardy Heck Moore Inc. | 4XXSH001 | Historians/historic resources | 4/27/2004 | 4/15/2008 | \$750,000 |
| Hardy Heck Moore Inc. | 6XXSH003 | Historians/historic resources | 4/24/2006 | 4/24/2010 | \$1,000,000 |
| Hardy Heck Moore Inc. | 8XXSH002 | Historians/historic resources | 4/11/2008 | 4/9/2012 | \$1,010,000 |
| Harris County Improvement District #1 | 548P5009 | Engineering (Registered) | 11/18/2004 | 12/31/2010 | \$1,274,582 |
| Harris County Storm Water Quality Section | 1XXXP5017 | Engineering (Registered) | 5/17/2001 | 5/27/2008 | \$1,314,007 |
| HDR Engineering, Inc. | 045P5002 | Engineering (Registered) | 1/20/2000 | 2/28/2009 | \$2,800,000 |
| HDR Engineering, Inc. | 045P5010 | Engineering (Registered) | 10/6/2000 | 9/30/2009 | \$1,754,611 |
| HDR Engineering, Inc. | 045P5013 | Engineering (Registered) | 10/16/2000 | 11/3/2009 | \$952,183 |
| HDR Engineering, Inc. | 045P5034 | Engineering (Registered) | 9/12/2000 | 6/30/2009 | \$3,500,000 |
| HDR Engineering, Inc. | 1XXXP6001 | Management | 12/19/2000 | 12/4/2010 | \$90,000,000 |
| HDR Engineering, Inc. | 245P5006 | Engineering (Registered) | 3/22/2002 | 10/31/2008 | \$3,475,000 |
| HDR Engineering, Inc. | 245P5007 | Engineering (Registered) | 3/27/2003 | 7/1/2010 | \$2,166,666 |
| HDR Engineering, Inc. | 345P5004 | Engineering (Registered) | 1/28/2003 | 11/3/2008 | \$1,718,581 |
| HDR Engineering, Inc. | 348P5014 | Engineering (Registered) | 12/12/2003 | 7/5/2008 | \$12,697,407 |
| HDR Engineering, Inc. | 448P5001 | Engineering (Registered) | 3/24/2004 | 10/31/2008 | \$500,000 |
| HDR Engineering, Inc. | 448P5007 | Engineering (Registered) | 6/7/2004 | 6/30/2011 | \$1,630,000 |
| HDR Engineering, Inc. | 448P5009 | Engineering (Registered) | 6/10/2004 | 7/31/2009 | \$13,000,000 |
| HDR Engineering, Inc. | 448P5010 | Engineering (Registered) | 3/15/2004 | 9/30/2008 | \$4,000,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|------------|----------------------------|------------------------|------------|--------------|
| HDR Engineering, Inc. | 448P5070 | Engineering (Registered) | 9/15/2005 | 4/30/2009 | \$1,017,991 |
| HDR Engineering, Inc. | 548P5001 | Engineering (Registered) | 12/29/2004 | 12/31/2008 | \$19,940,267 |
| HDR Engineering, Inc. | 548P5005 | Engineering (Registered) | 10/10/2005 | 1/31/2009 | \$5,000,000 |
| HDR Engineering, Inc. | 548P5006 | Engineering (Registered) | 6/10/2005 | 11/30/2010 | \$5,000,000 |
| HDR Engineering, Inc. | 648P5004 | Engineering (Registered) | 4/20/2006 | 2/27/2009 | \$5,000,000 |
| HDR Engineering, Inc. | 648P5005 | Engineering (Registered) | 5/18/2006 | 3/31/2010 | \$3,000,000 |
| HDR Engineering, Inc. | 648P5011 | Engineering (Registered) | 10/17/2007 | 10/30/2008 | \$2,000,000 |
| HDR Engineering, Inc. | 648P5021 | Engineering (Registered) | 8/21/2006 | 7/31/2008 | \$500,000 |
| HDR Engineering, Inc. | 745P5010 | Engineering (Registered) | 9/3/1998 | 1/15/2009 | \$3,695,988 |
| HDR Engineering, Inc. | 748P5001 | Engineering (Registered) | 2/16/2007 | 6/30/2011 | \$3,527,819 |
| HDR Engineering, Inc. | 748P5002 | Engineering (Registered) | 9/20/2007 | 1/31/2011 | \$5,332,342 |
| HDR Engineering, Inc. | 748P5004 | Engineering (Registered) | 9/20/2007 | 1/31/2010 | \$2,000,000 |
| HDR Engineering, Inc. | 748P5022 | Engineering (Registered) | 4/4/2007 | 3/31/2009 | \$2,000,000 |
| HDR Engineering, Inc. | 748P5026 | Engineering (Registered) | 7/3/2008 | 1/31/2009 | \$743,965 |
| HDR Engineering, Inc. | 748P5041 | Engineering (Registered) | 1/3/2008 | 1/14/2010 | \$1,609,300 |
| HDR Engineering, Inc. | 848P5009 | Engineering (Registered) | 8/13/2008 | 6/30/2010 | \$5,096,555 |
| HDR Engineering, Inc. | 848P5013 | Engineering (Registered) | 5/30/2008 | 10/31/2010 | \$2,100,000 |
| HDR Engineering, Inc. | 8XXP6008 | Management | 3/28/2008 | 12/7/2009 | \$2,000,000 |
| HDR Engineering, Inc. | 945P5003 | Engineering (Registered) | 3/9/1999 | 12/31/2007 | \$2,250,000 |
| Henry Harrison Real Estate Appr. & Inspection Co. | 401P7121 | Appraisal | 3/3/2004 | 8/31/2008 | \$524,075 |
| Hensel, Paul W. | 701P7100 | Appraisal | 12/5/2006 | 8/31/2008 | \$14,400 |
| Hicks & Company Environmental/Archeological Consultant | 7XXSA006 | Archaeologists/Archaeology | 10/9/2006 | 10/9/2010 | \$2,043,050 |
| Hirschy, John Gideon | 501P7042 | Appraisal | 12/6/2004 | 8/31/2008 | \$117,098 |
| HMG & Associates Inc. | 7XXR2001 | Landscaping & grounds | 9/25/2007 | 8/31/2008 | \$51,000 |
| HNTB Corporation | 045P5007 | Engineering (Registered) | 12/21/2000 | 8/31/2009 | \$5,000,000 |
| HNTB Corporation | 045P5015 | Engineering (Registered) | 9/14/2000 | 10/31/2008 | \$4,500,000 |
| HNTB Corporation | 045P5018 | Engineering (Registered) | 6/14/2000 | 2/29/2008 | \$1,000,000 |
| HNTB Corporation | 0XXP5004 | Engineering (Registered) | 4/6/2000 | 1/1/2010 | \$10,000,000 |
| HNTB Corporation | 0XXP8017 | Architectural (Registered) | 9/22/2000 | 7/20/2010 | \$10,000,000 |
| HNTB Corporation | 145P5007 | Engineering (Registered) | 10/18/2001 | 4/30/2009 | \$3,648,479 |
| HNTB Corporation | 245P5005 | Engineering (Registered) | 10/18/2001 | 12/31/2008 | \$5,442,465 |
| HNTB Corporation | 245P5007 | Engineering (Registered) | 9/26/2002 | 9/30/2009 | \$2,299,604 |
| HNTB Corporation | 245P5019 | Engineering (Registered) | 4/23/2002 | 10/31/2008 | \$500,000 |
| HNTB Corporation | 345P5001 | Engineering (Registered) | 11/1/2002 | 12/31/2012 | \$5,100,000 |
| HNTB Corporation | 345P5005 | Engineering (Registered) | 1/27/2003 | 10/15/2008 | \$4,500,000 |
| HNTB Corporation | 345P5006 | Engineering (Registered) | 2/21/2003 | 12/31/2010 | \$3,837,920 |
| HNTB Corporation | 345P5010 | Engineering (Registered) | 9/22/2003 | 7/31/2013 | \$70,000,000 |
| HNTB Corporation | 348P5011 | Engineering (Registered) | 12/10/2003 | 7/5/2008 | \$16,500,490 |
| HNTB Corporation | 445P5004 | Engineering (Registered) | 10/13/2004 | 11/30/2010 | \$5,000,000 |
| HNTB Corporation | 445P5008 | Engineering (Registered) | 2/2/1995 | 3/31/2009 | \$15,920,606 |
| HNTB Corporation | 448P5003 | Engineering (Registered) | 4/13/2004 | 2/28/2009 | \$5,000,000 |
| HNTB Corporation | 448P5010 | Engineering (Registered) | 9/22/2004 | 5/31/2010 | \$9,202,687 |
| HNTB Corporation | 448P5011 | Engineering (Registered) | 6/9/2004 | 9/30/2008 | \$5,000,000 |
| HNTB Corporation | 448P5018 | Engineering (Registered) | 12/1/2004 | 3/31/2011 | \$4,099,956 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---------------------------------|-------------------|--------------------------------------|-------------------------------|------------|--------------|
| HNTB Corporation | 448P5052 | Engineering (Registered) | 11/19/2004 | 11/30/2008 | \$2,778,900 |
| HNTB Corporation | 448P5071 | Engineering (Registered) | 3/2/2005 | 2/28/2009 | \$1,403,848 |
| HNTB Corporation | 448P5080 | Engineering (Registered) | 6/21/2005 | 5/31/2008 | \$3,000,000 |
| HNTB Corporation | 548P5001 | Engineering (Registered) | 1/11/2006 | 5/31/2010 | \$5,000,000 |
| HNTB Corporation | 548P5011 | Engineering (Registered) | 8/23/2005 | 6/30/2009 | \$2,000,000 |
| HNTB Corporation | 648P5001 | Engineering (Registered) | 5/11/2006 | 11/30/2008 | \$10,147,047 |
| HNTB Corporation | 648P5002 | Engineering (Registered) | 4/20/2006 | 2/27/2008 | \$5,000,000 |
| HNTB Corporation | 648P5007 | Engineering (Registered) | 10/22/2007 | 10/17/2007 | \$2,000,000 |
| HNTB Corporation | 648P5011 | Engineering (Registered) | 10/2/2006 | 10/31/2008 | \$600,000 |
| HNTB Corporation | 648P5013 | Engineering (Registered) | 6/27/2006 | 6/30/2016 | \$85,250,000 |
| HNTB Corporation | 648P5021 | Engineering (Registered) | 11/30/2006 | 11/30/2008 | \$2,022,700 |
| HNTB Corporation | 648P5021 | Engineering (Registered) | 2/13/2008 | 11/30/2009 | \$2,000,000 |
| HNTB Corporation | 648P5024 | Engineering (Registered) | 1/22/2007 | 11/30/2010 | \$8,417,534 |
| HNTB Corporation | 745P5002 | Engineering (Registered) | 11/10/1997 | 11/30/2008 | \$15,006,859 |
| HNTB Corporation | 745P5009 | Engineering (Registered) | 10/3/1997 | 12/31/2008 | \$10,000,000 |
| HNTB Corporation | 748P5007 | Engineering (Registered) | 8/7/2007 | 7/19/2009 | \$1,505,400 |
| HNTB Corporation | 748P5008 | Engineering (Registered) | 2/9/2007 | 1/31/2012 | \$25,000,000 |
| HNTB Corporation | 748P5015 | Engineering (Registered) | 5/14/2007 | 4/15/2009 | \$2,000,000 |
| HNTB Corporation | 848P5010 | Engineering (Registered) | 8/13/2008 | 6/30/2010 | \$4,999,879 |
| HNTB Corporation | 848P5014 | Engineering (Registered) | 5/30/2008 | 10/31/2010 | \$2,000,000 |
| Horizon Environmental Service | 4XXSB004 | Biologists | 3/10/2005 | 7/21/2008 | \$5,000,000 |
| Horizon Environmental Service | 6XXSA006 | Archaeologists/Archaeology | 8/21/2006 | 8/21/2010 | \$500,000 |
| Howard Hutchison | 501P7225 | Appraisal | 7/14/2005 | 8/31/2008 | \$31,975 |
| Howard Hutchison | 601P7225 | Appraisal | 3/21/2006 | 8/31/2008 | \$339,150 |
| Howell Engineer & Co. | 748P5011 | Engineering (Registered) | 3/15/2007 | 2/28/2009 | \$930,000 |
| HRM Consultants Inc. | 6XXP6007 | Management | 8/15/2006 | 1/11/2008 | \$2,000,000 |
| Huggins/Seiler & Associates, LP | 548P5008 | Engineering (Registered) | 6/3/2005 | 7/31/2009 | \$2,000,000 |
| Huggins/Seiler & Associates, LP | 548P5010 | Engineering (Registered) | 10/10/2005 | 12/31/2008 | \$3,000,000 |
| Huggins/Seiler & Associates, LP | 648P5003 | Engineering (Registered) | 7/2/2007 | 9/30/2008 | \$2,283,283 |
| Huitt-Zollars Inc. | 145P5005 | Engineering (Registered) | 8/23/2001 | 6/30/2009 | \$899,583 |
| Huitt-Zollars Inc. | 145P5018 | Engineering (Registered) | 3/28/2002 | 11/30/2008 | \$2,000,000 |
| Huitt-Zollars Inc. | 345P5007 | Engineering (Registered) | 8/14/2003 | 9/30/2009 | \$2,000,000 |
| Huitt-Zollars Inc. | 345P5029 | Engineering (Registered) | 4/28/2003 | 7/31/2009 | \$1,700,000 |
| Huitt-Zollars Inc. | 548P5002 | Engineering (Registered) | 6/10/2005 | 11/30/2010 | \$5,000,000 |
| Huitt-Zollars Inc. | 548P5003 | Engineering (Registered) | 7/17/2006 | 5/1/2010 | \$1,700,706 |
| Huitt-Zollars Inc. | 548P5004 | Engineering (Registered) | 7/17/2006 | 3/1/2010 | \$4,999,782 |
| Huitt-Zollars Inc. | 548P5005 | Engineering (Registered) | 3/15/2005 | 11/30/2008 | \$4,688,062 |
| Huitt-Zollars Inc. | 548P5042 | Engineering (Registered) | 4/4/2005 | 9/1/2009 | \$1,500,000 |
| Huitt-Zollars Inc. | 648P5010 | Engineering (Registered) | 1/22/2007 | 10/30/2008 | \$2,100,049 |
| Huitt-Zollars Inc. | 648P8005 | Architectural (Registered) | 4/10/2007 | 3/12/2011 | \$1,000,000 |
| Huitt-Zollars Inc. | 6XXP1007 | Registered Professional Land Surveys | 11/9/2006 | 10/18/2008 | \$2,000,000 |
| Huitt-Zollars Inc. | 6XXP1008 | Registered Professional Land Surveys | 12/28/2005 | 12/12/2007 | \$900,000 |
| Huitt-Zollars Inc. | 6XXP1010 | Registered Professional Land Surveys | 4/18/2007 | 4/13/2009 | \$1,000,000 |
| Huitt-Zollars Inc. | 848P5002 | Engineering (Registered) | 3/12/2008 | 2/28/2010 | \$500,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--------------------------------------|-------------------------------|------------|--------------|
| Huitt-Zollars Inc. | 8XXP1001 | Registered Professional Land Surveys | 5/21/2008 | 4/14/2010 | \$706,000 |
| Huitt-Zollars Inc. | 8XXP1003 | Registered Professional Land Surveys | 8/7/2008 | 8/6/2010 | \$684,216 |
| Huitt-Zollars Inc. | 945P5001 | Engineering (Registered) | 8/16/1999 | 4/30/2010 | \$1,383,092 |
| I-69/TTC Mobility Partners | 648P5006 | Engineering (Registered) | 9/11/2006 | 7/31/2015 | \$25,000,000 |
| IDC-URS Joint Ventire | 748P5042 | Engineering (Registered) | 2/28/2008 | 9/30/2011 | \$3,105,259 |
| IMG-URS Joint Venture | 648P5008 | Engineering (Registered) | 10/10/2006 | 8/15/2008 | \$5,469,397 |
| Infrastructure Associates Inc. | 548P5014 | Engineering (Registered) | 10/6/2005 | 1/31/2010 | \$2,000,000 |
| Infrastructure Associates Inc. | 648P5004 | Engineering (Registered) | 4/10/2007 | 3/22/2009 | \$1,500,000 |
| Infrastructure Associates Inc. | 748P5007 | Engineering (Registered) | 5/14/2007 | 4/15/2009 | \$2,000,000 |
| Infrastructure Associates Inc. | 748P5012 | Engineering (Registered) | 5/14/2007 | 4/15/2009 | \$2,000,000 |
| Inland Geodetics LP | 7XXP1003 | Registered Professional Land Surveys | 5/14/2007 | 3/12/2009 | \$2,000,000 |
| Integra Realty Resources Austin | 801P7030 | Appraisal | 9/21/2007 | 8/31/2008 | \$15,000 |
| Integra Realty Resources DFW | 601P7210 | Appraisal | 11/28/2005 | 8/31/2008 | \$907,825 |
| Integra Realty Resources DFW | 701P7210 | Appraisal | 11/10/2006 | 8/31/2008 | \$533,870 |
| Integra Realty Resources Houston LLC | 207P7074 | Appraisal | 6/12/2002 | 8/31/2008 | \$594,663 |
| Integra Realty Resources Houston LLC | 301P7074 | Appraisal | 10/24/2002 | 8/31/2008 | \$589,800 |
| Integra Realty Resources Houston LLC | 501P7074 | Appraisal | 11/2/2004 | 8/31/2008 | \$859,188 |
| Integra Realty Resources Houston LLC | 601P7074 | Appraisal | 10/31/2005 | 8/31/2009 | \$778,400 |
| Integra Realty Resources Houston LLC | 701P7089 | Appraisal | 1/29/2007 | 8/31/2008 | \$563,100 |
| Integra Realty Resources Houston LLC | 801P7089 | Appraisal | 9/21/2007 | 8/31/2008 | \$22,050 |
| Integra Realty Resources LLC/Michael W. Welch | 701P7089 | Appraisal | 1/29/2007 | 8/31/2009 | \$856,700 |
| Integra Realty Resources/Dennis D. Pilkington | 601P7113 | Appraisal | 10/26/2005 | 8/31/2009 | \$803,200 |
| Integra Realty Resources/Dennis D. Pilkington | 701P7113 | Appraisal | 9/19/2006 | 8/31/2008 | \$371,600 |
| J. L. Cottrell | 501P7079 | Appraisal | 11/1/2004 | 8/31/2008 | \$501,600 |
| J. L. Cottrell | 701P7079 | Appraisal | 11/6/2006 | 8/31/2008 | \$43,050 |
| J. Mikeska & Co./Joann M. Sette | 401P7037 | Appraisal | 10/2/2003 | 8/31/2008 | \$533,025 |
| J. Mikeska & Co./Joann M. Sette | 601P7037 | Appraisal | 11/4/2005 | 8/31/2008 | \$45,925 |
| J. Robinson & Assoc. Architects Inc. | 548P8004 | Architectural (Registered) | 2/3/2005 | 2/1/2010 | \$1,000,000 |
| J. Robinson & Assoc. Architects Inc. | 648P8006 | Architectural (Registered) | 4/10/2007 | 3/12/2011 | \$1,000,000 |
| Jacobs Civil | 0XXP5008 | Engineering (Registered) | 4/6/2000 | 12/2/2009 | \$10,000,000 |
| Jacobs Civil | 145P5001 | Engineering (Registered) | 2/6/2001 | 2/28/2009 | \$5,425,000 |
| Jacobs Civil | 548P5006 | Engineering (Registered) | 3/11/2005 | 11/30/2008 | \$2,000,000 |
| Jacobs Civil | 648P5013 | Engineering (Registered) | 10/8/2007 | 11/15/2008 | \$2,000,000 |
| Jacobs Civil | 648P5017 | Engineering (Registered) | 3/29/2007 | 2/28/2009 | \$2,288,613 |
| Jacobs Engineering Group Inc. | 145P5008 | Engineering (Registered) | 10/16/2001 | 7/31/2008 | \$2,610,691 |
| Jacobs Engineering Group Inc. | 748P5009 | Engineering (Registered) | 11/2/2007 | 11/30/2009 | \$2,000,000 |
| Jacobs Engineering Group Inc. | 848P5015 | Engineering (Registered) | 6/26/2008 | 10/31/2010 | \$2,179,550 |
| James Daniels and Associates Inc. | 4XXP6010 | Management | 11/18/2004 | 1/6/2008 | \$1,000,000 |
| Jaster-Quintanilla Dallas LLP | 6XXP1008 | Registered Professional Land Surveys | 11/9/2006 | 10/15/2008 | \$2,000,000 |
| Javco Remodeling | 7RFB1001 | Purchase of buildings | 9/13/2007 | 1/27/2008 | \$152,700 |
| Javco Remodeling | 7RFB3001 | Remodeling state owned bulidings | 9/13/2007 | 7/15/2008 | \$169,750 |
| Jim West Engineering | 748P5012 | Engineering (Registered) | 5/14/2007 | 2/28/2009 | \$934,000 |
| JMP Land Services LLC | 601P6008 | Management | 8/15/2006 | 11/7/2007 | \$548,375 |
| JMP Land Services LLC | 602P6008 | Management | 8/15/2006 | 11/16/2007 | \$912,299 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|-------------------------------------|-------------------|--------------------------------------|-------------------------------|------------|-------------|
| JMP Land Services LLC | 6XXP6008 | Management | 8/15/2006 | 1/11/2008 | \$2,000,000 |
| JMP Land Services LLC | 8XXP6010 | Management | 3/27/2008 | 12/7/2009 | \$2,000,000 |
| JNS Consulting Engineers Inc. | 3XXP1020 | Registered Professional Land Surveys | 11/20/2003 | 10/15/2007 | \$600,000 |
| Jones & Carter | 6XXP1006 | Registered Professional Land Surveys | 1/17/2006 | 1/8/2008 | \$900,000 |
| JPH Consulting | 748P5013 | Engineering (Registered) | 3/21/2007 | 2/28/2009 | \$930,000 |
| K C Engineering - Marble Falls Inc. | 145P5003 | Engineering (Registered) | 11/22/2000 | 4/20/2009 | \$1,157,128 |
| K C Engineering - Marble Falls Inc. | 145P5007 | Engineering (Registered) | 6/8/2001 | 11/22/2008 | \$2,534,421 |
| K C Engineering - Marble Falls Inc. | 345P5005 | Engineering (Registered) | 5/6/2003 | 10/15/2007 | \$3,050,000 |
| K C Engineering - Marble Falls Inc. | 648P5004 | Engineering (Registered) | 8/22/2006 | 7/31/2009 | \$2,000,000 |
| K Friese and Associates Inc. | 648P5003 | Engineering (Registered) | 9/5/2006 | 7/31/2009 | \$2,000,000 |
| K L Kilgore & Co Inc. | 8XXP1004 | Registered Professional Land Surveys | 1/3/2008 | 10/25/2009 | \$500,000 |
| KBA Enviroscience Ltd. | 4XXSB003 | Biologists | 3/31/2005 | 7/21/2008 | \$5,000,000 |
| KBA Enviroscience Ltd. | 7XXSB002 | Biologists | 1/8/2007 | 12/12/2010 | \$1,000,000 |
| KBM Air Conditioning Inc. | 7XXR1003 | Buildings | 4/18/2007 | 10/31/2007 | \$124,587 |
| Kellogg Brown, & Root | 045P5036 | Engineering (Registered) | 8/16/2000 | 8/31/2008 | \$3,779,689 |
| Kellogg Brown, & Root | 045P5045 | Engineering (Registered) | 4/17/2001 | 9/30/2008 | \$7,546,585 |
| Kellogg Brown, & Root | 145P5002 | Engineering (Registered) | 2/6/2001 | 12/15/2008 | \$5,000,000 |
| Kellogg Brown, & Root | 145P5002 | Engineering (Registered) | 3/22/2002 | 12/31/2009 | \$1,150,000 |
| Kellogg Brown, & Root | 245P5002 | Engineering (Registered) | 6/11/2002 | 4/30/2009 | \$4,000,000 |
| Kellogg Brown, & Root | 245P5008 | Engineering (Registered) | 5/12/2003 | 2/28/2009 | \$2,000,000 |
| Kellogg Brown, & Root | 445P5005 | Engineering (Registered) | 7/21/1994 | 9/30/2008 | \$3,398,276 |
| Kellogg Brown, & Root | 448P5002 | Engineering (Registered) | 4/5/2004 | 1/31/2010 | \$500,000 |
| Kellogg Brown, & Root | 448P5002 | Engineering (Registered) | 2/3/2005 | 9/29/2008 | \$4,525,248 |
| Kellogg Brown, & Root | 448P5004 | Engineering (Registered) | 4/13/2004 | 11/30/2008 | \$5,000,000 |
| Kellogg Brown, & Root | 448P5004 | Engineering (Registered) | 8/11/2005 | 9/30/2010 | \$4,189,464 |
| Kellogg Brown, & Root | 448P5012 | Engineering (Registered) | 3/17/2004 | 9/30/2008 | \$3,000,000 |
| Kellogg Brown, & Root | 448P5019 | Engineering (Registered) | 11/19/2004 | 9/30/2009 | \$2,000,000 |
| Kellogg Brown, & Root | 448P5074 | Engineering (Registered) | 2/7/2005 | 1/31/2009 | \$1,000,000 |
| Kellogg Brown, & Root | 548P5001 | Engineering (Registered) | 3/25/2005 | 3/15/2009 | \$4,746,997 |
| Kellogg Brown, & Root | 548P5002 | Engineering (Registered) | 9/26/2005 | 3/31/2012 | \$6,841,873 |
| Kellogg Brown, & Root | 548P5005 | Engineering (Registered) | 6/10/2005 | 11/30/2010 | \$4,500,000 |
| Kellogg Brown, & Root | 548P5013 | Engineering (Registered) | 7/19/2005 | 7/31/2008 | \$535,000 |
| Kellogg Brown, & Root | 648P5002 | Engineering (Registered) | 2/13/2007 | 11/30/2008 | \$7,027,629 |
| Kellogg Brown, & Root | 648P5012 | Engineering (Registered) | 12/7/2006 | 5/31/2009 | \$2,000,000 |
| Kellogg Brown, & Root | 648P5022 | Engineering (Registered) | 10/5/2007 | 9/30/2009 | \$2,000,000 |
| Kellogg Brown, & Root | 745P5001 | Engineering (Registered) | 3/5/1998 | 11/28/2008 | \$7,385,492 |
| Kellogg Brown, & Root | 745P5006 | Engineering (Registered) | 3/3/1998 | 3/31/2009 | \$9,072,746 |
| Kellogg Brown, & Root | 748P5004 | Engineering (Registered) | 2/6/2008 | 6/15/2009 | \$2,000,000 |
| Kellogg Brown, & Root | 748P5010 | Engineering (Registered) | 11/2/2007 | 11/30/2009 | \$5,000,000 |
| Kellogg Brown, & Root | 945P5003 | Engineering (Registered) | 3/22/1999 | 3/31/2009 | \$925,414 |
| Kennedy Consulting Ltd. | 045P5005 | Engineering (Registered) | 6/7/2000 | 4/30/2010 | \$2,000,000 |
| Kennedy Consulting Ltd. | 245P5001 | Engineering (Registered) | 5/23/2002 | 3/31/2009 | \$3,335,970 |
| Kennedy Consulting Ltd. | 448P5001 | Engineering (Registered) | 5/5/2004 | 4/30/2009 | \$2,000,000 |
| Kennedy Consulting Ltd. | 548P5002 | Engineering (Registered) | 7/11/2006 | 2/28/2009 | \$2,571,268 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--------------------------|-------------------|--------------------------------------|-------------------------------|------------|--------------|
| Kennedy Consulting Ltd. | 548P5004 | Engineering (Registered) | 3/30/2006 | 7/31/2009 | \$1,500,000 |
| Kennedy Consulting Ltd. | 648P5001 | Engineering (Registered) | 3/1/2006 | 2/28/2009 | \$2,209,555 |
| Kennedy Consulting Ltd. | 648P5003 | Engineering (Registered) | 2/23/2007 | 4/30/2010 | \$2,080,210 |
| Kennedy Consulting Ltd. | 648P5005 | Engineering (Registered) | 9/11/2006 | 7/31/2009 | \$2,000,000 |
| Kennedy Consulting Ltd. | 648P5024 | Engineering (Registered) | 11/1/2006 | 9/30/2008 | \$2,000,000 |
| Kimley-Horn & Associates | 445P5007 | Engineering (Registered) | 3/12/2004 | 8/31/2009 | \$2,000,000 |
| Kimley-Horn & Associates | 448P5002 | Engineering (Registered) | 1/30/2004 | 7/31/2009 | \$1,400,000 |
| Kimley-Horn & Associates | 448P5005 | Engineering (Registered) | 4/13/2004 | 2/28/2009 | \$5,000,000 |
| Kimley-Horn & Associates | 548P5001 | Engineering (Registered) | 6/13/2005 | 6/30/2010 | \$15,741,204 |
| Kimley-Horn & Associates | 548P5002 | Engineering (Registered) | 5/9/2006 | 10/31/2008 | \$575,139 |
| Kimley-Horn & Associates | 548P5003 | Engineering (Registered) | 10/25/2005 | 1/30/2009 | \$1,754,420 |
| Kimley-Horn & Associates | 548P5010 | Engineering (Registered) | 1/5/2006 | 11/30/2009 | \$2,000,000 |
| Kimley-Horn & Associates | 645P5002 | Engineering (Registered) | 11/19/1996 | 10/31/2008 | \$2,542,764 |
| Kimley-Horn & Associates | 645P5016 | Engineering (Registered) | 1/2/1997 | 6/30/2008 | \$2,126,255 |
| Kimley-Horn & Associates | 648P5002 | Engineering (Registered) | 2/28/2006 | 10/31/2008 | \$1,000,000 |
| Kimley-Horn & Associates | 648P5010 | Engineering (Registered) | 10/17/2006 | 8/14/2009 | \$2,000,000 |
| Kimley-Horn & Associates | 648P5013 | Engineering (Registered) | 1/25/2007 | 12/22/2008 | \$1,230,550 |
| Kimley-Horn & Associates | 648P5019 | Engineering (Registered) | 11/2/2006 | 1/31/2009 | \$623,550 |
| Kimley-Horn & Associates | 648P5022 | Engineering (Registered) | 11/30/2006 | 11/30/2008 | \$2,000,000 |
| Kimley-Horn & Associates | 648P5031 | Engineering (Registered) | 11/27/2006 | 10/31/2010 | \$1,500,000 |
| Kimley-Horn & Associates | 748P5003 | Engineering (Registered) | 4/3/2008 | 3/15/2010 | \$1,000,000 |
| Kimley-Horn & Associates | 748P5004 | Engineering (Registered) | 4/16/2007 | 5/29/2009 | \$2,000,000 |
| Kimley-Horn & Associates | 748P5006 | Engineering (Registered) | 10/22/2007 | 10/31/2009 | \$2,150,000 |
| Kimley-Horn & Associates | 748P5011 | Engineering (Registered) | 11/2/2007 | 11/30/2009 | \$2,000,000 |
| Kimley-Horn & Associates | 748P5014 | Engineering (Registered) | 4/9/2007 | 2/28/2009 | \$930,000 |
| Kimley-Horn & Associates | 748P5024 | Engineering (Registered) | 5/30/2007 | 4/30/2009 | \$2,016,660 |
| Kimley-Horn & Associates | 748P5043 | Engineering (Registered) | 2/28/2008 | 9/30/2011 | \$4,999,911 |
| Kimley-Horn & Associates | 845P5002 | Engineering (Registered) | 2/19/1999 | 1/31/2009 | \$2,100,000 |
| Kimley-Horn & Associates | 945P5004 | Engineering (Registered) | 2/25/1999 | 12/31/2007 | \$2,250,000 |
| Klotz Associates Inc. | 345P5018 | Engineering (Registered) | 8/14/2003 | 11/30/2009 | \$2,000,000 |
| Klotz Associates Inc. | 448P5003 | Engineering (Registered) | 2/3/2005 | 9/29/2008 | \$4,890,000 |
| Klotz Associates Inc. | 648P5022 | Engineering (Registered) | 8/22/2006 | 7/31/2008 | \$500,000 |
| Klotz Associates Inc. | 648P5027 | Engineering (Registered) | 4/4/2007 | 4/30/2009 | \$2,000,000 |
| Klotz Associates Inc. | 648P5043 | Engineering (Registered) | 6/13/2007 | 11/30/2008 | \$2,140,100 |
| Klotz Associates Inc. | 748P5003 | Engineering (Registered) | 7/20/2007 | 7/31/2009 | \$1,100,000 |
| Klotz Associates Inc. | 748P5015 | Engineering (Registered) | 4/9/2007 | 2/28/2009 | \$930,000 |
| Knight & Associates Inc. | 4XXSH002 | Historians/historic resources | 4/27/2004 | 4/15/2008 | \$1,000,000 |
| Knight & Associates Inc. | 6XXSH002 | Historians/historic resources | 3/13/2006 | 3/10/2010 | \$1,000,000 |
| KSA Engineers | 145P5007 | Engineering (Registered) | 7/11/2001 | 11/30/2008 | \$2,000,000 |
| KSA Engineers | 548P5005 | Engineering (Registered) | 7/14/2005 | 10/31/2008 | \$1,304,009 |
| KSA Engineers | 5XXP1003 | Registered Professional Land Surveys | 9/20/2005 | 9/15/2009 | \$752,400 |
| Kyser, Thomas H. | 701P7006 | Appraisal | 1/10/2007 | 8/31/2008 | \$101,900 |
| L & G Engineering | 245P5003 | Engineering (Registered) | 6/14/2002 | 4/30/2009 | \$5,000,000 |
| L & G Engineering | 548P5002 | Engineering (Registered) | 3/23/2005 | 3/15/2009 | \$4,150,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--------------------------------------|-------------------------------|------------|-------------|
| Land Mark Professional Surveying Inc. | 6XXXP1009 | Registered Professional Land Surveys | 3/23/2007 | 1/8/2009 | \$1,022,800 |
| Landesign Services Inc. | 7XXXP1003 | Registered Professional Land Surveys | 2/2/2007 | 11/15/2008 | \$950,000 |
| Landesign Services Inc. | 7XXXP1003 | Registered Professional Land Surveys | 10/9/2007 | 10/7/2009 | \$700,000 |
| Landtech Consultants, Inc. | 2XXXP1005 | Registered Professional Land Surveys | 9/12/2002 | 12/31/2008 | \$500,000 |
| Landtech Consultants, Inc. | 3XXXP1001 | Registered Professional Land Surveys | 10/24/2003 | 9/8/2007 | \$960,373 |
| Landtech Consultants, Inc. | 3XXXP1002 | Registered Professional Land Surveys | 1/31/2003 | 1/31/2009 | \$1,428,729 |
| Landtech Consultants, Inc. | 448P5003 | Engineering (Registered) | 8/5/2004 | 12/30/2008 | \$1,215,697 |
| Landtech Consultants, Inc. | 5XXXP1003 | Registered Professional Land Surveys | 1/31/2005 | 11/30/2008 | \$500,000 |
| Landtech Consultants, Inc. | 6XXXP1002 | Registered Professional Land Surveys | 3/27/2007 | 3/12/2009 | \$2,066,000 |
| Landtech Consultants, Inc. | 6XXXP1013 | Registered Professional Land Surveys | 1/17/2006 | 11/29/2009 | \$900,000 |
| Landtech Consultants, Inc. | 7XXXP1004 | Registered Professional Land Surveys | 5/14/2007 | 11/15/2008 | \$750,000 |
| Landtech Consultants, Inc. | 8XXXP1001 | Registered Professional Land Surveys | 1/7/2008 | 11/1/2009 | \$936,675 |
| Landtech Consultants, Inc. | 8XXXP1003 | Registered Professional Land Surveys | 1/14/2008 | 12/27/2009 | \$2,000,000 |
| Landtech Consultants, Inc. | 8XXXP1006 | Registered Professional Land Surveys | 4/14/1998 | 6/29/2009 | \$4,900,000 |
| Lay Su and Associates | 648P8007 | Architectural (Registered) | 4/10/2007 | 3/21/2011 | \$1,000,000 |
| LBL Architects Inc. | 706SS032 | Technical right-of-way expert | 7/23/2007 | 8/31/2008 | \$505,146 |
| Leap Engineering | 7XXXP1004 | Registered Professional Land Surveys | 10/16/2007 | 10/11/2009 | \$750,000 |
| Lee Engineering Inc. | 345P5014 | Engineering (Registered) | 12/3/2003 | 1/20/2008 | \$500,000 |
| Lee Engineering Inc. | 445P5008 | Engineering (Registered) | 3/12/2004 | 5/31/2009 | \$2,000,000 |
| Lee Engineering Inc. | 648P5005 | Engineering (Registered) | 3/28/2006 | 3/31/2008 | \$2,000,000 |
| Leyendecker Naiser & Viera | 748P5008 | Engineering (Registered) | 5/30/2007 | 4/15/2009 | \$2,334,079 |
| Lina T. Ramey & Associates Inc. | 145P5002 | Engineering (Registered) | 3/9/2001 | 2/20/2008 | \$848,983 |
| Lina T. Ramey & Associates Inc. | 145P5019 | Engineering (Registered) | 9/12/2001 | 3/15/2009 | \$901,493 |
| Lina T. Ramey & Associates Inc. | 245P5014 | Engineering (Registered) | 3/29/2002 | 1/31/2009 | \$3,075,888 |
| Lina T. Ramey & Associates Inc. | 548P5003 | Engineering (Registered) | 6/10/2005 | 11/30/2010 | \$4,500,000 |
| Lina T. Ramey & Associates Inc. | 648P5020 | Engineering (Registered) | 4/4/2007 | 1/31/2009 | \$1,333,453 |
| Lina T. Ramey & Associates Inc. | 6XXXP1005 | Registered Professional Land Surveys | 2/20/2007 | 2/14/2009 | \$2,127,120 |
| Lina T. Ramey & Associates Inc. | 6XXXP1009 | Registered Professional Land Surveys | 11/9/2006 | 10/15/2008 | \$2,000,000 |
| Lina T. Ramey & Associates Inc. | 848P5006 | Engineering (Registered) | 2/4/2008 | 3/31/2010 | \$2,000,000 |
| LJA Land Development Engineering & Surveying Inc. | 548P5006 | Engineering (Registered) | 11/3/2005 | 2/28/2009 | \$5,000,000 |
| LJA Land Development Engineering & Surveying Inc. | 648P5044 | Engineering (Registered) | 5/30/2007 | 11/30/2008 | \$2,449,723 |
| LMB Engineering Inc. | 748P5016 | Engineering (Registered) | 3/15/2007 | 2/28/2009 | \$930,000 |
| Lockwood, Andrews, & Newnam, Inc. | 045P5002 | Engineering (Registered) | 10/12/1999 | 3/31/2008 | \$1,544,773 |
| Lockwood, Andrews, & Newnam, Inc. | 045P5005 | Engineering (Registered) | 1/20/2000 | 7/31/2009 | \$2,710,714 |
| Lockwood, Andrews, & Newnam, Inc. | 145P5002 | Engineering (Registered) | 10/31/2000 | 10/31/2008 | \$2,046,540 |
| Lockwood, Andrews, & Newnam, Inc. | 245P5001 | Engineering (Registered) | 2/4/2003 | 11/30/2009 | \$775,685 |
| Lockwood, Andrews, & Newnam, Inc. | 245P5004 | Engineering (Registered) | 5/23/2002 | 3/31/2009 | \$4,135,000 |
| Lockwood, Andrews, & Newnam, Inc. | 345P5009 | Engineering (Registered) | 1/7/2003 | 1/16/2009 | \$5,337,134 |
| Lockwood, Andrews, & Newnam, Inc. | 409P6012 | Management | 1/26/2006 | 1/7/2008 | \$655,410 |
| Lockwood, Andrews, & Newnam, Inc. | 412P6012 | Management | 2/9/2006 | 1/2/2008 | \$557,130 |
| Lockwood, Andrews, & Newnam, Inc. | 445P5005 | Engineering (Registered) | 3/12/2004 | 8/28/2010 | \$3,360,763 |
| Lockwood, Andrews, & Newnam, Inc. | 448P5002 | Engineering (Registered) | 12/11/2003 | 7/5/2008 | \$9,920,946 |
| Lockwood, Andrews, & Newnam, Inc. | 448P5004 | Engineering (Registered) | 11/14/2003 | 11/30/2010 | \$5,000,000 |
| Lockwood, Andrews, & Newnam, Inc. | 448P5006 | Engineering (Registered) | 4/13/2004 | 3/31/2009 | \$5,000,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--------------------------------------|-------------------------------|------------|-------------|
| Lockwood, Andrews, & Newnam, Inc. | 448P5008 | Engineering (Registered) | 11/24/2004 | 11/30/2008 | \$3,000,000 |
| Lockwood, Andrews, & Newnam, Inc. | 4XXP6012 | Management | 11/18/2004 | 1/31/2008 | \$2,008,640 |
| Lockwood, Andrews, & Newnam, Inc. | 548P5004 | Engineering (Registered) | 6/10/2005 | 11/30/2010 | \$3,500,000 |
| Lockwood, Andrews, & Newnam, Inc. | 548P5006 | Engineering (Registered) | 3/15/2005 | 10/31/2008 | \$2,000,000 |
| Lockwood, Andrews, & Newnam, Inc. | 548P5009 | Engineering (Registered) | 12/5/2005 | 1/29/2010 | \$2,000,000 |
| Lockwood, Andrews, & Newnam, Inc. | 548P5012 | Engineering (Registered) | 9/20/2005 | 1/31/2009 | \$2,000,000 |
| Lockwood, Andrews, & Newnam, Inc. | 601P6009 | Management | 6/15/2006 | 3/20/2008 | \$817,408 |
| Lockwood, Andrews, & Newnam, Inc. | 602P6009 | Management | 6/15/2006 | 3/20/2008 | \$545,090 |
| Lockwood, Andrews, & Newnam, Inc. | 604P6009 | Management | 8/16/2007 | 1/9/2009 | \$1,222,467 |
| Lockwood, Andrews, & Newnam, Inc. | 645P5001 | Engineering (Registered) | 6/18/1998 | 12/31/2010 | \$5,994,493 |
| Lockwood, Andrews, & Newnam, Inc. | 648P5016 | Engineering (Registered) | 8/27/2007 | 6/30/2009 | \$2,000,000 |
| Lockwood, Andrews, & Newnam, Inc. | 648P5019 | Engineering (Registered) | 8/22/2006 | 1/31/2009 | \$2,238,330 |
| Lockwood, Andrews, & Newnam, Inc. | 6XXP6009 | Management | 3/10/2006 | 1/10/2009 | \$2,700,000 |
| Lockwood, Andrews, & Newnam, Inc. | 745P5002 | Engineering (Registered) | 4/20/1987 | 12/31/2007 | \$4,907,775 |
| Lockwood, Andrews, & Newnam, Inc. | 748P5010 | Engineering (Registered) | 5/14/2007 | 4/15/2009 | \$2,000,000 |
| Lockwood, Andrews, & Newnam, Inc. | 748P5012 | Engineering (Registered) | 11/2/2007 | 11/30/2009 | \$2,000,000 |
| Lockwood, Andrews, & Newnam, Inc. | 803P6011 | Management | 6/30/2008 | 6/20/2010 | \$802,809 |
| Lockwood, Andrews, & Newnam, Inc. | 848P5002 | Engineering (Registered) | 12/19/2007 | 3/31/2010 | \$1,413,959 |
| Lockwood, Andrews, & Newnam, Inc. | 8XXP6011 | Management | 3/28/2008 | 11/17/2009 | \$2,000,000 |
| Lone Star Engineering | 748P5017 | Engineering (Registered) | 4/17/2007 | 2/28/2009 | \$930,000 |
| Lone Star Right of Way Services Inc. | 410P6013 | Management | 2/9/2006 | 12/7/2007 | \$614,348 |
| Lone Star Right of Way Services Inc. | 4XXP6013 | Management | 11/18/2004 | 12/31/2007 | \$2,130,000 |
| Lone Star Right of Way Services Inc. | 605P6010 | Management | 8/16/2007 | 2/9/2009 | \$576,145 |
| Lone Star Right of Way Services Inc. | 6XXP6010 | Management | 6/11/2007 | 2/9/2009 | \$2,000,000 |
| Lone Star Right of Way Services Inc. | 8XXP6012 | Management | 3/28/2008 | 11/19/2009 | \$2,000,000 |
| Lopezgarcia Group, Inc. | 245P5005 | Engineering (Registered) | 7/29/2002 | 6/1/2009 | \$1,599,864 |
| Lopezgarcia Group, Inc. | 4XXSH003 | Historians/historic resources | 4/27/2004 | 4/15/2008 | \$1,000,000 |
| Lopezgarcia Group, Inc. | 548P5008 | Engineering (Registered) | 6/10/2005 | 11/30/2009 | \$3,000,000 |
| Lopezgarcia Group, Inc. | 5XXP1002 | Registered Professional Land Surveys | 6/29/2005 | 12/16/2008 | \$500,000 |
| Lopezgarcia Group, Inc. | 645P5002 | Engineering (Registered) | 4/29/1996 | 2/10/2010 | \$1,766,834 |
| Lopezgarcia Group, Inc. | 648P5001 | Engineering (Registered) | 4/2/2007 | 9/30/2008 | \$2,409,300 |
| Lopezgarcia Group, Inc. | 748P5005 | Engineering (Registered) | 4/16/2007 | 5/29/2009 | \$2,000,000 |
| Mactec Engineering and Consulting Inc. | 045P5035 | Engineering (Registered) | 1/2/2001 | 8/31/2009 | \$6,000,000 |
| Mactec Engineering and Consulting Inc. | 548P5003 | Engineering (Registered) | 3/23/2005 | 3/15/2009 | \$4,000,000 |
| Mactec Engineering and Consulting Inc. | 648P5001 | Engineering (Registered) | 9/25/2006 | 7/1/2009 | \$2,459,900 |
| Mactec Engineering and Consulting Inc. | 648P5005 | Engineering (Registered) | 11/27/2006 | 4/30/2010 | \$2,000,000 |
| Mactec Engineering and Consulting Inc. | 648P5007 | Engineering (Registered) | 5/24/2006 | 9/30/2008 | \$2,000,000 |
| Mactec Engineering and Consulting Inc. | 648P5023 | Engineering (Registered) | 11/30/2006 | 11/30/2008 | \$2,000,000 |
| Mactec Engineering and Consulting Inc. | 748P5001 | Engineering (Registered) | 10/26/2007 | 2/27/2009 | \$1,970,210 |
| Mactec Engineering and Consulting Inc. | 748P5003 | Engineering (Registered) | 6/5/2007 | 5/31/2009 | \$1,000,000 |
| Mactec Engineering and Consulting Inc. | 748P5004 | Engineering (Registered) | 1/23/2008 | 9/30/2009 | \$2,194,847 |
| Mactec Engineering and Consulting Inc. | 848P5008 | Engineering (Registered) | 4/28/2008 | 4/30/2010 | \$2,110,000 |
| Mactec Engineering and Consulting Inc. | 8XXP6013 | Management | 3/28/2008 | 1/4/2010 | \$2,000,000 |
| Mactec Engineering Inc. | 602P6011 | Management | 1/24/2007 | 1/11/2008 | \$876,730 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--------------------------------------|-------------------------------|------------|--------------|
| Mactec Engineering Inc. | 648P5001 | Engineering (Registered) | 3/21/2006 | 11/30/2008 | \$5,000,000 |
| Mactec Engineering Inc. | 648P5011 | Engineering (Registered) | 9/1/2006 | 4/30/2010 | \$2,000,000 |
| Mactec Engineering Inc. | 6XXP6011 | Management | 9/27/2006 | 1/11/2008 | \$2,013,200 |
| Mactec Engineering Inc. | 748P5001 | Engineering (Registered) | 12/10/2007 | 8/31/2010 | \$2,410,047 |
| Mark W. Whiteley and Assoc. Inc. | 6XXP1022 | Registered Professional Land Surveys | 4/11/2007 | 1/8/2008 | \$850,000 |
| Mark W. Whiteley and Assoc. Inc. | 7XXP1002 | Registered Professional Land Surveys | 5/23/2007 | 5/9/2009 | \$666,667 |
| Mark W. Whiteley and Assoc. Inc. | 8XXP1013 | Registered Professional Land Surveys | 4/29/2008 | 12/18/2009 | \$1,000,000 |
| Marlin M. Blake & Associates Inc. | 601P7038 | Appraisal | 10/26/2005 | 8/31/2008 | \$707,800 |
| Marlin M. Blake & Associates Inc. | 701P7038 | Appraisal | 8/10/2007 | 8/31/2008 | \$14,400 |
| Marshall, Michael G. | 701P7102 | Appraisal | 4/12/2007 | 8/31/2008 | \$14,700 |
| Martinez Wright & Mendez Inc. | 7XXP1004 | Registered Professional Land Surveys | 5/14/2007 | 3/12/2009 | \$2,000,000 |
| Maverick Engineering Inc. | 748P5018 | Engineering (Registered) | 4/12/2007 | 2/28/2009 | \$1,217,516 |
| Maverick Engineering Inc. | 7XXP1005 | Registered Professional Land Surveys | 5/31/2007 | 11/15/2008 | \$1,041,900 |
| Maverick Engineering Inc. | 8XXP1006 | Registered Professional Land Surveys | 4/29/2008 | 12/18/2009 | \$1,000,000 |
| Mccall Parkhurst & Horton | 6XXP9001 | Legal Counsel Agreements | 1/18/2006 | 11/30/2007 | \$2,443,534 |
| Mccall Parkhurst & Horton | 8XXP9006 | Legal Counsel Agreements | 1/16/2008 | 8/31/2009 | \$2,155,950 |
| McClellan, W. M. | 701P7085 | Appraisal | 12/11/2006 | 8/31/2008 | \$71,000 |
| McCormick, Philip A. | 801P7158 | Appraisal | 3/28/2008 | 8/31/2008 | \$995,099 |
| McGray & McGray Land Surveyors Inc. | 7XXP1005 | Registered Professional Land Surveys | 5/14/2007 | 3/12/2009 | \$2,000,000 |
| McInturff, Mike | 803SS053 | Technical right-of-way expert | 5/1/2008 | 8/31/2009 | \$502,638 |
| MDS Land Surveying Company Inc. | 8XXP1002 | Registered Professional Land Surveys | 4/29/2008 | 12/18/2009 | \$2,000,000 |
| Mead & Hunt Inc. | 4XXSH004 | Historians/historic resources | 4/26/2004 | 4/15/2008 | \$750,000 |
| Mead & Hunt Inc. | 6XXSH001 | Historians/historic resources | 3/14/2006 | 3/10/2010 | \$1,250,000 |
| Mead & Hunt Inc. | 8XXSH003 | Historians/historic resources | 4/11/2008 | 4/9/2012 | \$1,000,000 |
| Michael Baker Jr., Inc. | 245P5009 | Engineering (Registered) | 3/7/2003 | 1/31/2009 | \$2,080,292 |
| Michael Baker Jr., Inc. | 448P5013 | Engineering (Registered) | 12/21/2004 | 2/28/2008 | \$49,674,904 |
| Michael Baker Jr., Inc. | 448P5020 | Engineering (Registered) | 12/1/2004 | 7/31/2010 | \$2,011,513 |
| Michael Baker Jr., Inc. | 648P5006 | Engineering (Registered) | 5/18/2006 | 3/31/2010 | \$2,000,000 |
| Michael Baker Jr., Inc. | 648P5050 | Engineering (Registered) | 2/5/2008 | 1/31/2009 | \$2,092,700 |
| Michael Baker Jr., Inc. | 6XXSH004 | Historians/historic resources | 4/20/2006 | 4/20/2010 | \$1,000,000 |
| Michael Baker Jr., Inc. | 8XXSH004 | Historians/historic resources | 4/11/2008 | 4/9/2012 | \$1,000,000 |
| Milburn, Jeff | 4XXC1022 | Witness fees & expenses | 1/24/2005 | 12/31/2009 | \$14,000 |
| Moehlman Engineering | 748P5019 | Engineering (Registered) | 3/5/2007 | 10/5/2009 | \$930,000 |
| Montgomery County | 548P5038 | Engineering (Registered) | 10/12/2006 | 10/31/2007 | \$1,429,139 |
| Moody's Investors Service | 5XXP2003 | Financial & accounting | 8/8/2005 | 8/31/2008 | \$825,459 |
| Morales & Associates Architects Inc. | 648P8008 | Architectural (Registered) | 3/1/2007 | 2/23/2011 | \$1,000,000 |
| North American Controls Corporation | 345P5016 | Engineering (Registered) | 12/14/2004 | 7/31/2008 | \$578,347 |
| Nossaman Guthner Knox & Elliott LLP | 6XXP9001 | Legal Counsel Agreements | 10/31/2005 | 10/31/2007 | \$26,329,634 |
| Nossaman Guthner Knox & Elliott LLP | 8XXP9004 | Legal Counsel Agreements | 11/14/2007 | 9/30/2009 | \$20,516,000 |
| NTB Inc. | 345P5002 | Engineering (Registered) | 1/22/2003 | 7/20/2008 | \$569,787 |
| O. R. Colan Associates of Illinois LLC | 601P6012 | Management | 6/21/2007 | 5/30/2009 | \$1,765,295 |
| O. R. Colan Associates of Illinois LLC | 6XXP6012 | Management | 6/21/2007 | 5/30/2009 | \$2,074,500 |
| O. R. Colan Associates of Illinois LLC | 8XXP6014 | Management | 3/28/2008 | 12/7/2009 | \$2,000,000 |
| OJD Engineering, Inc. | 6XXP1003 | Registered Professional Land Surveys | 2/9/2007 | 2/2/2009 | \$735,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--------------------------------------|-------------------------------|------------|--------------|
| OJD Engineering, Inc. | 7XXP1001 | Registered Professional Land Surveys | 11/16/2007 | 9/11/2009 | \$559,700 |
| Overland Pacific and Cutler Inc. | 8XXP6015 | Management | 3/28/2008 | 11/19/2009 | \$2,000,000 |
| Pacheco Koch Consulting Engineers, Inc. | 6XXP1010 | Registered Professional Land Surveys | 11/9/2006 | 10/31/2009 | \$2,099,450 |
| Paisano Surveying | 7XXP1006 | Registered Professional Land Surveys | 3/14/2007 | 11/15/2008 | \$1,194,397 |
| Pape Dawson Engineers | 548P5007 | Engineering (Registered) | 11/24/2004 | 11/30/2009 | \$4,000,000 |
| Pape Dawson Engineers | 648P5003 | Engineering (Registered) | 2/28/2006 | 10/31/2008 | \$1,000,000 |
| Pape Dawson Engineers | 6XXP1010 | Registered Professional Land Surveys | 12/27/2005 | 12/16/2007 | \$1,440,000 |
| Pape Dawson Engineers | 748P5025 | Engineering (Registered) | 11/2/2007 | 1/31/2009 | \$876,903 |
| Pape Dawson Engineers | 848P5002 | Engineering (Registered) | 1/30/2008 | 12/10/2009 | \$1,000,000 |
| Pape Dawson Engineers | 8XXP1007 | Registered Professional Land Surveys | 4/29/2008 | 12/18/2009 | \$1,000,000 |
| Parkhill Smith & Cooper Inc. | 045P5035 | Engineering (Registered) | 7/27/2001 | 7/31/2009 | \$1,074,968 |
| Parkhill Smith & Cooper Inc. | 145P5005 | Engineering (Registered) | 2/15/2001 | 7/31/2009 | \$913,802 |
| Parkhill Smith & Cooper Inc. | 245P5001 | Engineering (Registered) | 10/9/2002 | 5/31/2009 | \$1,254,502 |
| Parkhill Smith & Cooper Inc. | 345P5003 | Engineering (Registered) | 4/7/2003 | 7/31/2009 | \$1,389,047 |
| Parkhill Smith & Cooper Inc. | 448P5001 | Engineering (Registered) | 12/3/2004 | 11/30/2008 | \$955,005 |
| Parkhill Smith & Cooper Inc. | 648P5024 | Engineering (Registered) | 11/30/2006 | 11/30/2008 | \$2,000,000 |
| Parsons Brinckerhoff Americas Inc. | 045P5001 | Engineering (Registered) | 12/15/1999 | 11/1/2009 | \$4,000,000 |
| Parsons Brinckerhoff Americas Inc. | 045P5002 | Engineering (Registered) | 5/2/2000 | 1/31/2010 | \$65,134,376 |
| Parsons Brinckerhoff Americas Inc. | 045P5002 | Engineering (Registered) | 5/22/2000 | 12/28/2008 | \$2,998,876 |
| Parsons Brinckerhoff Americas Inc. | 045P5007 | Engineering (Registered) | 1/23/2001 | 6/30/2009 | \$3,168,873 |
| Parsons Brinckerhoff Americas Inc. | 0XXP5006 | Engineering (Registered) | 4/6/2000 | 1/1/2010 | \$10,000,000 |
| Parsons Brinckerhoff Americas Inc. | 145P5006 | Engineering (Registered) | 3/20/2001 | 12/31/2008 | \$1,600,000 |
| Parsons Brinckerhoff Americas Inc. | 145P5012 | Engineering (Registered) | 9/21/2001 | 12/11/2009 | \$1,032,468 |
| Parsons Brinckerhoff Americas Inc. | 145P5015 | Engineering (Registered) | 8/10/2001 | 7/5/2008 | \$59,866,609 |
| Parsons Brinckerhoff Americas Inc. | 245P5006 | Engineering (Registered) | 5/2/2002 | 3/31/2009 | \$5,000,000 |
| Parsons Brinckerhoff Americas Inc. | 448P5004 | Engineering (Registered) | 12/16/2003 | 9/30/2009 | \$5,000,000 |
| Parsons Brinckerhoff Americas Inc. | 448P5005 | Engineering (Registered) | 2/24/2004 | 7/5/2008 | \$10,787,721 |
| Parsons Brinckerhoff Americas Inc. | 448P5007 | Engineering (Registered) | 10/7/2004 | 9/30/2008 | \$2,000,000 |
| Parsons Brinckerhoff Americas Inc. | 548P5001 | Engineering (Registered) | 4/7/2005 | 12/31/2009 | \$1,500,000 |
| Parsons Brinckerhoff Americas Inc. | 645P5003 | Engineering (Registered) | 12/17/1996 | 9/30/2007 | \$1,388,698 |
| Parsons Brinckerhoff Americas Inc. | 645P5004 | Engineering (Registered) | 5/30/1997 | 12/22/2008 | \$6,631,487 |
| Parsons Brinckerhoff Americas Inc. | 645P5010 | Engineering (Registered) | 6/16/1998 | 4/30/2009 | \$3,398,912 |
| Parsons Brinckerhoff Americas Inc. | 648P5003 | Engineering (Registered) | 8/23/2006 | 9/30/2010 | \$2,000,000 |
| Parsons Brinckerhoff Americas Inc. | 648P5007 | Engineering (Registered) | 5/18/2006 | 3/31/2010 | \$2,000,000 |
| Parsons Brinckerhoff Americas Inc. | 648P5009 | Engineering (Registered) | 6/27/2007 | 8/31/2009 | \$2,000,000 |
| Parsons Brinckerhoff Americas Inc. | 748P5003 | Engineering (Registered) | 12/3/2007 | 3/31/2011 | \$7,883,294 |
| Parsons Brinckerhoff Americas Inc. | 945P5006 | Engineering (Registered) | 5/27/1999 | 10/15/2010 | \$2,992,000 |
| Parsons Transportation Group Inc. | 648P5016 | Engineering (Registered) | 11/2/2006 | 10/31/2008 | \$1,000,000 |
| PAS Property Acquisition Services Inc. | 402P6016 | Management | 2/9/2006 | 1/15/2008 | \$678,588 |
| PAS Property Acquisition Services Inc. | 403P6016 | Management | 10/9/2007 | 1/30/2008 | \$1,048,800 |
| PAS Property Acquisition Services Inc. | 4XXP6016 | Management | 11/18/2004 | 1/30/2008 | \$2,510,250 |
| PAS Property Acquisition Services Inc. | 802P6019 | Management | 3/12/2008 | 5/5/2009 | \$1,218,225 |
| PAS Property Acquisition Services Inc. | 8XXP6019 | Management | 3/24/2008 | 11/19/2009 | \$2,085,139 |
| Pate Engineers Inc. | 045P5014 | Engineering (Registered) | 9/7/2000 | 11/30/2009 | \$1,693,986 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|------------------------|-------------------|--------------------------------------|-------------------------------|------------|---------------|
| Pate Engineers Inc. | 245P5003 | Engineering (Registered) | 3/6/2002 | 12/15/2008 | \$3,101,763 |
| Pate Engineers Inc. | 245P5005 | Engineering (Registered) | 5/2/2002 | 3/31/2009 | \$3,170,000 |
| Pate Engineers Inc. | 648P5002 | Engineering (Registered) | 10/17/2006 | 4/30/2010 | \$2,350,800 |
| Pate Engineers Inc. | 748P5019 | Engineering (Registered) | 5/30/2007 | 4/15/2009 | \$1,000,000 |
| Paul Hornsby & Company | 501P7027 | Appraisal | 10/5/2004 | 8/31/2009 | \$606,230 |
| Paul Hornsby & Company | 601P7027 | Appraisal | 11/23/2005 | 8/31/2008 | \$629,750 |
| Paul Hornsby & Company | 701P7027 | Appraisal | 9/26/2006 | 8/31/2008 | \$114,900 |
| PB Americas Inc. | 548P5024 | Engineering (Registered) | 6/27/2006 | 1/31/2009 | \$1,423,915 |
| PBS & J Inc. | 045P5008 | Engineering (Registered) | 2/15/2000 | 11/30/2008 | \$1,100,000 |
| PBS & J Inc. | 1XXP6002 | Management | 1/29/2001 | 1/18/2011 | \$123,961,142 |
| PBS & J Inc. | 245P5015 | Engineering (Registered) | 12/3/2002 | 11/30/2008 | \$2,000,000 |
| PBS & J Inc. | 403P6017 | Management | 6/22/2006 | 12/20/2007 | \$543,940 |
| PBS & J Inc. | 404P6017 | Management | 12/5/2006 | 12/4/2007 | \$539,765 |
| PBS & J Inc. | 448P5002 | Engineering (Registered) | 7/22/2004 | 7/31/2008 | \$1,463,519 |
| PBS & J Inc. | 448P5003 | Engineering (Registered) | 6/23/2004 | 6/4/2008 | \$9,380,768 |
| PBS & J Inc. | 448P5006 | Engineering (Registered) | 6/17/2004 | 9/30/2008 | \$3,050,638 |
| PBS & J Inc. | 448P5007 | Engineering (Registered) | 10/6/2005 | 11/27/2008 | \$4,226,731 |
| PBS & J Inc. | 448P5013 | Engineering (Registered) | 8/19/2004 | 4/30/2009 | \$5,377,672 |
| PBS & J Inc. | 448P5014 | Engineering (Registered) | 12/22/2004 | 9/30/2014 | \$49,176,313 |
| PBS & J Inc. | 448P5021 | Engineering (Registered) | 11/12/2004 | 7/31/2009 | \$2,000,000 |
| PBS & J Inc. | 448P5072 | Engineering (Registered) | 3/2/2005 | 1/31/2009 | \$1,893,994 |
| PBS & J Inc. | 548P5001 | Engineering (Registered) | 8/11/2005 | 9/30/2012 | \$14,726,177 |
| PBS & J Inc. | 548P5004 | Engineering (Registered) | 3/23/2005 | 3/15/2009 | \$4,000,000 |
| PBS & J Inc. | 548P5013 | Engineering (Registered) | 9/27/2005 | 1/30/2009 | \$2,000,000 |
| PBS & J Inc. | 548P5015 | Engineering (Registered) | 10/6/2005 | 1/31/2010 | \$2,000,000 |
| PBS & J Inc. | 548P8003 | Architectural (Registered) | 2/3/2005 | 2/1/2010 | \$1,000,000 |
| PBS & J Inc. | 648P5003 | Engineering (Registered) | 4/10/2007 | 11/30/2010 | \$1,500,000 |
| PBS & J Inc. | 648P5005 | Engineering (Registered) | 2/13/2006 | 5/31/2009 | \$500,000 |
| PBS & J Inc. | 648P5006 | Engineering (Registered) | 7/13/2007 | 6/30/2010 | \$14,966,367 |
| PBS & J Inc. | 648P5036 | Engineering (Registered) | 5/23/2007 | 3/31/2010 | \$3,726,935 |
| PBS & J Inc. | 6XXP1002 | Registered Professional Land Surveys | 11/2/2006 | 2/8/2008 | \$1,664,650 |
| PBS & J Inc. | 6XXP1008 | Registered Professional Land Surveys | 10/17/2005 | 11/30/2010 | \$600,000 |
| PBS & J Inc. | 745P5004 | Engineering (Registered) | 3/18/1997 | 10/31/2008 | \$1,531,464 |
| PBS & J Inc. | 745P5004 | Engineering (Registered) | 6/26/1997 | 7/31/2008 | \$3,528,120 |
| PBS & J Inc. | 745P5006 | Engineering (Registered) | 12/3/1998 | 2/6/2009 | \$1,202,372 |
| PBS & J Inc. | 748P5001 | Engineering (Registered) | 6/11/2007 | 5/31/2009 | \$1,077,045 |
| PBS & J Inc. | 748P5009 | Engineering (Registered) | 2/9/2007 | 1/31/2012 | \$20,397,038 |
| PBS & J Inc. | 748P5012 | Engineering (Registered) | 5/22/2007 | 4/30/2012 | \$28,480,996 |
| PBS & J Inc. | 748P5012 | Engineering (Registered) | 9/17/2007 | 7/31/2009 | \$2,243,200 |
| PBS & J Inc. | 7XXSA005 | Archaeologists/Archaeology | 10/6/2006 | 10/5/2010 | \$2,000,000 |
| PBS & J Inc. | 801P6016 | Management | 5/21/2008 | 8/5/2009 | \$622,765 |
| PBS & J Inc. | 845P5003 | Engineering (Registered) | 4/3/1998 | 12/31/2008 | \$3,733,900 |
| PBS & J Inc. | 848P5001 | Engineering (Registered) | 12/10/2007 | 10/30/2009 | \$2,000,000 |
| PBS & J Inc. | 848P5007 | Engineering (Registered) | 2/4/2008 | 3/31/2010 | \$2,000,000 |

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| PBS & J Inc. | 848P5007 | Engineering (Registered) | 7/9/2008 | 5/31/2010 | \$5,464,886 |
| PBS & J Inc. | 8XXP6016 | Management | 3/28/2008 | 11/20/2009 | \$2,000,000 |
| PBS & J Inc. | 945P5005 | Engineering (Registered) | 1/27/1999 | 12/31/2007 | \$2,250,000 |
| PBS & J Inc. | 945P5026 | Engineering (Registered) | 8/25/1999 | 8/31/2008 | \$2,000,000 |
| Pharos Corporation | 405P6018 | Management | 2/9/2006 | 1/15/2008 | \$1,021,066 |
| Pharos Corporation | 4XXP6018 | Management | 11/22/2004 | 1/21/2008 | \$1,375,000 |
| Pharos Corporation | 601P6014 | Management | 10/2/2006 | 1/14/2008 | \$1,194,135 |
| Pharos Corporation | 6XXP6014 | Management | 10/2/2006 | 1/15/2008 | \$2,430,220 |
| Pickett, Kelm & Associates, Inc. | 748P5020 | Engineering (Registered) | 3/15/2007 | 2/28/2009 | \$930,000 |
| Pierce Goodwin Alexander & Linville Inc. | 245P5008 | Engineering (Registered) | 9/9/2002 | 2/28/2009 | \$2,166,666 |
| Pinnacle Consulting Management Group Inc. | 0XXP6018 | Management | 9/18/2000 | 8/31/2008 | \$3,000,000 |
| Pinnacle Consulting Management Group Inc. | 403P6019 | Management | 4/20/2005 | 1/6/2008 | \$856,325 |
| Pinnacle Consulting Management Group Inc. | 407P6019 | Management | 2/9/2006 | 1/6/2008 | \$840,486 |
| Pinnacle Consulting Management Group Inc. | 408P6019 | Management | 6/22/2006 | 1/6/2008 | \$641,440 |
| Pinnacle Consulting Management Group Inc. | 4XXP6019 | Management | 11/18/2004 | 1/7/2008 | \$3,329,000 |
| Pinnacle Consulting Management Group Inc. | 802P6017 | Management | 3/27/2008 | 11/7/2008 | \$536,875 |
| Pinnacle Consulting Management Group Inc. | 8XXP6017 | Management | 3/27/2008 | 11/19/2009 | \$2,031,675 |
| Piper Surveying Company | 7XXP1001 | Registered Professional Land Surveys | 5/1/2007 | 4/26/2009 | \$1,014,700 |
| Pollok and Sons Surveying Inc. | 8XXP1004 | Registered Professional Land Surveys | 4/29/2008 | 12/18/2009 | \$2,000,000 |
| Post Buckley Schuh & Jernigan Inc. | 0XXP5005 | Engineering (Registered) | 4/6/2000 | 1/1/2010 | \$10,000,000 |
| Poznecki-Camarillo Inc. | 648P5008 | Engineering (Registered) | 7/17/2006 | 5/30/2008 | \$2,000,000 |
| Poznecki-Camarillo Inc. | 748P5011 | Engineering (Registered) | 5/14/2007 | 4/15/2009 | \$2,000,000 |
| Preston Engineering & Construction Inc. | 718B3001 | Remodeling state owned bulidings | 9/20/2007 | 8/31/2009 | \$2,095,650 |
| Prewitt & Associates Inc. | 5XXSA006 | Archaeologists/Archaeology | 11/9/2004 | 7/31/2009 | \$3,500,000 |
| Prewitt & Associates Inc. | 7XXSA001 | Archaeologists/Archaeology | 10/13/2006 | 9/29/2010 | \$2,000,000 |
| Professional Engineering Design Group PLLC | 548P5010 | Engineering (Registered) | 8/24/2005 | 7/31/2008 | \$550,000 |
| Professional Engineering Design Group PLLC | 748P5006 | Engineering (Registered) | 5/30/2007 | 4/15/2009 | \$2,000,000 |
| Pyles-Whatley Corp | 501P7126 | Appraisal | 11/19/2004 | 8/31/2009 | \$839,663 |
| Pyles-Whatley Corporation | 501P7133 | Appraisal | 11/19/2004 | 8/31/2008 | \$454,750 |
| Quality Tower Services Ltd. | 820B3001 | Remodeling state owned bulidings | 9/14/2007 | 8/31/2008 | \$91,874 |
| R G Miller Engineers Inc. | 345P5010 | Engineering (Registered) | 8/14/2003 | 10/31/2008 | \$2,000,000 |
| Raba Kistner Consultants Inc. | 748P5010 | Engineering (Registered) | 1/26/2007 | 1/31/2012 | \$24,101,645 |
| Ratnala & Bahl, Inc. | 3XXP1016 | Registered Professional Land Surveys | 11/20/2003 | 10/15/2007 | \$500,000 |
| Real Estate Appraisers/Alan L. Dominy | 701P7066 | Appraisal | 4/27/2007 | 8/31/2008 | \$15,750 |
| Rees Associates Inc. | 245P8002 | Architectural (Registered) | 12/5/2002 | 10/31/2008 | \$1,680,964 |
| Republic Intelligent Transportation Services Inc. | 7XXR2004 | Landscaping & grounds | 9/17/2007 | 8/31/2008 | \$80,000 |
| Republic Intelligent Transportation Services Inc. | 7XXR2005 | Landscaping & grounds | 9/17/2007 | 8/31/2008 | \$80,000 |
| Rey De La Reza Architects Inc. | 648P8009 | Architectural (Registered) | 4/10/2007 | 3/26/2011 | \$1,000,000 |
| Reynolds Smith & Hill Inc. | 045P5043 | Engineering (Registered) | 2/13/2001 | 9/30/2008 | \$8,857,453 |
| Reynolds Smith & Hill Inc. | 348P5012 | Engineering (Registered) | 12/10/2003 | 7/5/2008 | \$9,353,939 |
| Reynolds Smith & Hill Inc. | 448P5007 | Engineering (Registered) | 5/11/2004 | 1/31/2009 | \$1,200,000 |
| Reynolds Smith & Hill Inc. | 448P5015 | Engineering (Registered) | 12/15/2004 | 9/30/2014 | \$49,399,755 |
| Reynolds Smith & Hill Inc. | 448P5053 | Engineering (Registered) | 11/12/2004 | 11/30/2008 | \$2,000,000 |
| Reynolds Smith & Hill Inc. | 748P5044 | Engineering (Registered) | 2/28/2008 | 9/30/2011 | \$8,086,533 |

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|---|------------|--------------------------------------|------------------------|------------|--------------|
| Richter Associates Architects Inc. | 548P8005 | Architectural (Registered) | 2/3/2005 | 2/1/2010 | \$1,000,000 |
| Richter Associates Architects Inc. | 648P8011 | Architectural (Registered) | 4/10/2007 | 3/19/2011 | \$1,000,000 |
| Rio Engineering Inc. | 748P5021 | Engineering (Registered) | 5/14/2007 | 2/28/2009 | \$930,000 |
| RJ Rivera Associates Inc. | 448P5011 | Engineering (Registered) | 8/20/2004 | 11/30/2009 | \$4,360,000 |
| RJ Rivera Associates Inc. | 648P5010 | Engineering (Registered) | 8/2/2006 | 7/15/2008 | \$2,000,000 |
| RJ Rivera Associates Inc. | 648P5023 | Engineering (Registered) | 11/1/2006 | 9/30/2008 | \$2,029,852 |
| RJ Rivera Associates Inc. | 648P5029 | Engineering (Registered) | 2/13/2008 | 11/30/2009 | \$2,000,000 |
| RJ Rivera Associates Inc. | 748P5001 | Engineering (Registered) | 5/14/2007 | 4/15/2009 | \$2,000,000 |
| RJ Rivera Associates Inc. | 848P5003 | Engineering (Registered) | 1/30/2008 | 12/10/2009 | \$1,000,000 |
| Roan & Hoffpauir Co LLP | 5XXP1004 | Registered Professional Land Surveys | 9/20/2005 | 9/8/2009 | \$750,000 |
| Robert F Groleau Db a Enfor Design | 748P5009 | Engineering (Registered) | 3/27/2007 | 2/28/2009 | \$930,000 |
| Robin Beck | 401P7240 | Appraisal | 4/26/2004 | 8/31/2008 | \$14,200 |
| Rodriguez Engineering Bridge Inspection | 748P5022 | Engineering (Registered) | 3/15/2007 | 2/28/2009 | \$930,000 |
| Rodriguez Transportation Group | 045P5006 | Engineering (Registered) | 12/8/1999 | 4/30/2009 | \$2,525,112 |
| Rodriguez Transportation Group | 0XXP5007 | Engineering (Registered) | 4/6/2000 | 1/1/2010 | \$10,000,000 |
| Rodriguez Transportation Group | 245P5004 | Engineering (Registered) | 9/16/2002 | 5/15/2009 | \$6,460,547 |
| Rodriguez Transportation Group | 448P5005 | Engineering (Registered) | 2/6/2004 | 1/31/2009 | \$5,000,000 |
| Rodriguez Transportation Group | 448P5009 | Engineering (Registered) | 6/6/2005 | 11/30/2008 | \$2,000,000 |
| Rodriguez Transportation Group | 448P5012 | Engineering (Registered) | 8/20/2004 | 11/30/2009 | \$3,000,000 |
| Rodriguez Transportation Group | 448P5054 | Engineering (Registered) | 11/19/2004 | 7/31/2009 | \$2,000,000 |
| Rodriguez Transportation Group | 548P5011 | Engineering (Registered) | 10/10/2005 | 12/31/2008 | \$3,000,000 |
| Rodriguez Transportation Group | 648P5002 | Engineering (Registered) | 12/23/2005 | 11/30/2010 | \$1,828,676 |
| Rodriguez Transportation Group | 648P5025 | Engineering (Registered) | 11/1/2006 | 9/30/2008 | \$2,000,000 |
| Rodriguez Transportation Group | 648P5051 | Engineering (Registered) | 3/1/2007 | 1/31/2009 | \$2,000,000 |
| Rodriguez Transportation Group | 748P5004 | Engineering (Registered) | 4/30/2008 | 3/1/2010 | \$2,000,000 |
| Rodriguez Transportation Group | 748P5009 | Engineering (Registered) | 8/7/2007 | 7/19/2009 | \$1,500,000 |
| Rods Surveying Inc. | 6XXP1001 | Registered Professional Land Surveys | 3/24/2006 | 9/30/2008 | \$2,000,000 |
| Rods Surveying Inc. | 7XXP1005 | Registered Professional Land Surveys | 10/16/2007 | 10/10/2009 | \$750,000 |
| Rods Surveying Inc. | 8XXP1002 | Registered Professional Land Surveys | 1/14/2008 | 12/27/2009 | \$2,000,000 |
| Rods Surveying Inc. | 8XXP1003 | Registered Professional Land Surveys | 1/7/2008 | 12/5/2009 | \$500,000 |
| Ronald Carroll Surveyors Inc. | 4XXP1005 | Registered Professional Land Surveys | 12/9/2003 | 11/30/2010 | \$750,000 |
| Roof Spotters Inc. | 704B3003 | Remodeling state owned bulidings | 9/21/2007 | 8/31/2008 | \$126,999 |
| Rutherford, Jeffrey L. | 601P7233 | Appraisal | 11/28/2005 | 8/31/2008 | \$548,200 |
| S & B Infrastructure Ltd. | 145P5002 | Engineering (Registered) | 5/14/2001 | 9/30/2009 | \$2,000,000 |
| S & B Infrastructure Ltd. | 245P5003 | Engineering (Registered) | 5/7/2002 | 3/31/2009 | \$3,055,000 |
| S & B Infrastructure Ltd. | 245P5003 | Engineering (Registered) | 5/12/2003 | 6/30/2009 | \$3,688,257 |
| S & B Infrastructure Ltd. | 245P5004 | Engineering (Registered) | 6/11/2002 | 4/30/2009 | \$4,425,000 |
| S & B Infrastructure Ltd. | 445P5047 | Engineering (Registered) | 10/12/2005 | 10/31/2009 | \$1,500,000 |
| S & B Infrastructure Ltd. | 448P5009 | Engineering (Registered) | 4/23/2004 | 4/16/2008 | \$6,392,709 |
| S & B Infrastructure Ltd. | 448P5010 | Engineering (Registered) | 4/23/2004 | 6/29/2012 | \$16,037,936 |
| S & B Infrastructure Ltd. | 448P5010 | Engineering (Registered) | 6/6/2005 | 11/30/2008 | \$2,000,000 |
| S & B Infrastructure Ltd. | 448P5049 | Engineering (Registered) | 11/4/2004 | 6/30/2010 | \$2,000,000 |
| S & B Infrastructure Ltd. | 548P5005 | Engineering (Registered) | 3/23/2005 | 3/15/2009 | \$4,000,000 |
| S & B Infrastructure Ltd. | 548P5007 | Engineering (Registered) | 7/10/2007 | 6/30/2010 | \$1,204,455 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---------------------------------------|-------------------|--------------------------------------|-------------------------------|------------|-------------|
| S & B Infrastructure Ltd. | 548P5025 | Engineering (Registered) | 12/4/2006 | 4/30/2008 | \$1,023,325 |
| S & B Infrastructure Ltd. | 648P5004 | Engineering (Registered) | 10/2/2006 | 6/30/2009 | \$866,835 |
| S & B Infrastructure Ltd. | 848P5009 | Engineering (Registered) | 4/25/2008 | 4/30/2010 | \$2,120,464 |
| S & B Infrastructure Ltd. | 945P5006 | Engineering (Registered) | 1/27/1999 | 12/31/2007 | \$2,250,000 |
| S & B Infrastructure Ltd. | 945P5008 | Engineering (Registered) | 5/28/1999 | 9/30/2009 | \$1,791,719 |
| S & B Infrastructure Ltd. | 945P5021 | Engineering (Registered) | 1/15/1999 | 8/31/2008 | \$946,831 |
| S & B Infrastructure Ltd. | 945P5023 | Engineering (Registered) | 4/6/1999 | 8/31/2009 | \$2,497,614 |
| S & V Surveying Inc. | 3XXP1011 | Registered Professional Land Surveys | 10/30/2003 | 10/10/2007 | \$600,000 |
| Sahni, Llewelyn Davies | 801SS016 | Technical right-of-way expert | 2/22/2008 | 8/31/2009 | \$508,214 |
| Sanderson Surveying Inc. | 7XXP1018 | Registered Professional Land Surveys | 4/9/2007 | 4/6/2009 | \$1,000,000 |
| Sanderson Surveying Inc. | 8XXP1019 | Registered Professional Land Surveys | 8/13/2008 | 8/12/2010 | \$1,043,250 |
| Schaumburg & Polk Inc. | 145P5004 | Engineering (Registered) | 12/18/2000 | 11/30/2008 | \$2,000,000 |
| Schaumburg & Polk Inc. | 548P5007 | Engineering (Registered) | 12/28/2005 | 11/30/2009 | \$1,000,000 |
| Schaumburg & Polk Inc. | 648P5004 | Engineering (Registered) | 8/23/2006 | 4/30/2010 | \$2,000,000 |
| Schaumburg & Polk Inc. | 745P5001 | Engineering (Registered) | 5/27/1997 | 10/31/2009 | \$1,419,986 |
| Schrickel, Rollins, & Associates Inc. | 145P5006 | Engineering (Registered) | 6/8/2001 | 1/31/2011 | \$1,499,200 |
| Schrickel, Rollins, & Associates Inc. | 945P5008 | Engineering (Registered) | 7/22/1999 | 5/31/2012 | \$1,834,686 |
| SDW & Associates Inc. | 748P5023 | Engineering (Registered) | 3/15/2007 | 2/28/2009 | \$930,000 |
| Secord & Lebow Architects Inc. | 548P8006 | Architectural (Registered) | 2/3/2005 | 2/1/2010 | \$1,000,000 |
| Secord & Lebow Architects Inc. | 648P8012 | Architectural (Registered) | 4/10/2007 | 3/21/2011 | \$1,000,000 |
| Shackelford, Arthur R. | 501P7088 | Appraisal | 4/15/2005 | 8/31/2008 | \$591,625 |
| Shackelford, Arthur R. | 601P7088 | Appraisal | 11/4/2005 | 8/31/2008 | \$34,825 |
| Siemens ITS | 648P5023 | Engineering (Registered) | 1/11/2007 | 7/10/2008 | \$566,294 |
| Siemens ITS | 648P5033 | Engineering (Registered) | 11/27/2006 | 10/31/2008 | \$1,500,000 |
| Sirrus Engineers, Inc. | 848P5001 | Engineering (Registered) | 3/12/2008 | 2/28/2010 | \$500,000 |
| Site Specifics | 714SS007 | Technical right-of-way expert | 9/25/2007 | 8/31/2008 | \$15,000 |
| Site Specifics | 715SS007 | Technical right-of-way expert | 9/25/2007 | 8/31/2008 | \$15,000 |
| Site Specifics | 716SS007 | Technical right-of-way expert | 9/25/2007 | 8/31/2008 | \$20,000 |
| Site Specifics | 717SS008 | Technical right-of-way expert | 8/29/2007 | 8/31/2008 | \$508,796 |
| Site Specifics | 718SS007 | Technical right-of-way expert | 9/25/2007 | 8/31/2008 | \$15,000 |
| Site Specifics | 719SS007 | Technical right-of-way expert | 9/25/2007 | 8/31/2008 | \$15,000 |
| Site Specifics | 801SS007 | Technical right-of-way expert | 9/25/2007 | 8/31/2008 | \$15,000 |
| Site Specifics | 803SS007 | Technical right-of-way expert | 9/25/2007 | 8/31/2008 | \$15,000 |
| So-Deep Inc. | 748P5003 | Engineering (Registered) | 3/1/2007 | 2/13/2009 | \$1,000,000 |
| Spitzer & Associates | 402P6022 | Management | 8/18/2006 | 2/13/2008 | \$936,630 |
| Spitzer & Associates | 4XXP6022 | Management | 11/22/2004 | 9/6/2008 | \$1,000,000 |
| Spitzer & Associates | 8XXP6020 | Management | 3/28/2008 | 11/17/2009 | \$2,000,000 |
| SRLS Texas LLC | 410P6023 | Management | 1/26/2006 | 2/7/2008 | \$1,201,470 |
| SRLS Texas LLC | 411P6023 | Management | 6/15/2006 | 2/7/2008 | \$1,170,221 |
| SRLS Texas LLC | 413P6023 | Management | 9/5/2006 | 2/7/2008 | \$531,300 |
| SRLS Texas LLC | 4XXP6023 | Management | 11/18/2004 | 2/7/2008 | \$4,990,000 |
| SRLS Texas LLC | 602P6006 | Management | 7/16/2007 | 6/15/2009 | \$1,918,367 |
| SRLS Texas LLC | 603P6006 | Management | 7/24/2007 | 1/12/2009 | \$1,253,134 |
| SRLS Texas LLC | 648P5014 | Engineering (Registered) | 5/22/2007 | 2/25/2009 | \$2,036,349 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
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| SRLS Texas LLC | 6XXP6006 | Management | 6/21/2007 | 6/15/2009 | \$3,000,000 |
| SRLS Texas LLC | 748P5002 | Engineering (Registered) | 2/6/2007 | 2/1/2009 | \$1,030,000 |
| SRLS Texas LLC | 748P5002 | Engineering (Registered) | 6/11/2007 | 5/31/2009 | \$1,000,000 |
| SRLS Texas LLC | 8XXP6021 | Management | 3/28/2008 | 12/14/2009 | \$2,000,000 |
| Standard and Poor's | 7XXP2003 | Financial & accounting | 9/12/2006 | 8/31/2008 | \$545,263 |
| Stantec Consulting Services Inc. | 748P5005 | Engineering (Registered) | 4/25/2007 | 3/31/2009 | \$2,059,059 |
| Stephen Costello | 801SS165 | Technical right-of-way expert | 5/21/2008 | 8/31/2009 | \$502,550 |
| Stone Structural Engineering | 748P5024 | Engineering (Registered) | 4/9/2007 | 2/28/2009 | \$930,000 |
| Street Smarts | 648P5020 | Engineering (Registered) | 11/10/2006 | 10/31/2008 | \$500,000 |
| Structural Diagnostics Inc. | 748P5025 | Engineering (Registered) | 3/29/2007 | 2/28/2009 | \$930,000 |
| Structural Engineering Associates Inc. | 045P5019 | Engineering (Registered) | 12/11/2001 | 12/31/2007 | \$1,633,759 |
| Structural Engineering Associates Inc. | 548P5043 | Engineering (Registered) | 5/16/2005 | 9/30/2008 | \$1,500,000 |
| Structural Engineering Associates Inc. | 648P5045 | Engineering (Registered) | 4/19/2007 | 10/31/2008 | \$2,000,000 |
| Summit Surveying, Ltd. | 8XXP1002 | Registered Professional Land Surveys | 1/7/2008 | 10/29/2009 | \$500,000 |
| Sun City Analytical | 648P8003 | Architectural (Registered) | 6/29/2006 | 8/30/2010 | \$550,000 |
| Survcon Inc. | 4XXP1001 | Registered Professional Land Surveys | 4/27/2004 | 2/28/2008 | \$1,076,244 |
| Survcon Inc. | 6XXP1002 | Registered Professional Land Surveys | 12/28/2005 | 12/31/2007 | \$925,000 |
| Survcon Inc. | 6XXP1003 | Registered Professional Land Surveys | 12/12/2006 | 12/6/2008 | \$2,000,000 |
| Survcon Inc. | 6XXP1011 | Registered Professional Land Surveys | 11/9/2006 | 10/22/2008 | \$2,000,000 |
| Survcon Inc. | 6XXP4004 | Aerial Surveys | 10/27/2006 | 10/31/2009 | \$2,000,000 |
| Survcon Inc. | 8XXP1003 | Registered Professional Land Surveys | 4/29/2008 | 12/18/2009 | \$2,000,000 |
| Survcon Inc. | 8XXP1003 | Registered Professional Land Surveys | 5/21/2008 | 4/14/2010 | \$900,000 |
| Surveying & Mapping Inc. | 403P1001 | Registered Professional Land Surveys | 4/10/2007 | 8/29/2008 | \$1,376,824 |
| Surveying & Mapping Inc. | 4XXP1001 | Registered Professional Land Surveys | 10/2/2006 | 8/31/2008 | \$1,807,043 |
| Surveying & Mapping Inc. | 5XXP1001 | Registered Professional Land Surveys | 1/31/2005 | 1/31/2008 | \$2,000,000 |
| Surveying & Mapping Inc. | 648P5003 | Engineering (Registered) | 8/25/2006 | 1/31/2009 | \$1,250,000 |
| Surveying & Mapping Inc. | 6XXP1001 | Registered Professional Land Surveys | 3/26/2007 | 1/8/2009 | \$2,000,000 |
| Surveying & Mapping Inc. | 6XXP1010 | Registered Professional Land Surveys | 1/17/2006 | 10/21/2009 | \$900,000 |
| Surveying & Mapping Inc. | 6XXP4003 | Aerial Surveys | 10/27/2006 | 10/10/2008 | \$2,000,000 |
| Surveying & Mapping Inc. | 748P5004 | Engineering (Registered) | 3/1/2007 | 2/15/2009 | \$1,000,000 |
| Surveying & Mapping Inc. | 7XXP1001 | Registered Professional Land Surveys | 3/28/2007 | 1/25/2009 | \$2,000,000 |
| Surveying & Mapping Inc. | 7XXP1006 | Registered Professional Land Surveys | 5/14/2007 | 3/12/2009 | \$2,082,745 |
| Surveying & Mapping Inc. | 7XXP1007 | Registered Professional Land Surveys | 6/4/2007 | 11/15/2008 | \$1,020,693 |
| Surveying & Mapping Inc. | 8XXP1001 | Registered Professional Land Surveys | 4/29/2008 | 12/18/2009 | \$2,118,300 |
| Survtex, LLC | 6XXP1001 | Registered Professional Land Surveys | 10/17/2005 | 11/30/2010 | \$600,000 |
| Survtex, LLC | 7XXP1001 | Registered Professional Land Surveys | 10/9/2007 | 10/7/2009 | \$705,928 |
| Survtex, LLC | 7XXP1007 | Registered Professional Land Surveys | 5/14/2007 | 3/12/2009 | \$2,000,000 |
| Survtex, LLC | 8XXP1011 | Registered Professional Land Surveys | 4/29/2008 | 12/18/2009 | \$1,000,000 |
| SWCA Inc. | 4XXSB002 | Biologists | 11/4/2004 | 7/21/2008 | \$5,000,000 |
| SWCA Inc. | 5XXSA007 | Archaeologists/Archaeology | 11/9/2004 | 10/7/2008 | \$3,500,000 |
| SWCA Inc. | 7XXSA002 | Archaeologists/Archaeology | 10/4/2006 | 10/3/2010 | \$2,255,200 |
| SWCA Inc. | 8XXSA003 | Archaeologists/Archaeology | 5/6/2008 | 5/1/2012 | \$600,000 |
| SWCA Inc. | 8XXSB001 | Biologists | 6/12/2008 | 6/7/2012 | \$510,000 |
| Sylva Engineering Corp. | 945P5011 | Engineering (Registered) | 12/21/1999 | 9/30/2007 | \$2,241,320 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--------------------------------------|-------------------------------|------------|-------------|
| T. N. Edmonds & Associates/Tom N. Edmonds Jr. | 501P7143 | Appraisal | 9/9/2005 | 8/31/2008 | \$510,610 |
| T. N. Edmonds & Associates/Tom N. Edmonds Jr. | 601P7143 | Appraisal | 11/23/2005 | 8/31/2008 | \$33,200 |
| TBE Group Inc. | 448P5016 | Engineering (Registered) | 8/9/2004 | 6/30/2009 | \$2,500,000 |
| TBE Group Inc. | 648P5009 | Engineering (Registered) | 6/16/2006 | 4/30/2009 | \$2,000,000 |
| TBE Group Inc. | 648P5012 | Engineering (Registered) | 1/31/2006 | 4/30/2010 | \$2,000,000 |
| TBE Group Inc. | 6XXP6016 | Management | 4/3/2007 | 1/11/2008 | \$2,476,300 |
| TBE Group Inc. | 8XXP6022 | Management | 3/28/2008 | 1/19/2010 | \$2,000,000 |
| Teague Nall & Perkins | 145P5009 | Engineering (Registered) | 3/9/2001 | 11/20/2008 | \$3,258,068 |
| Teague Nall & Perkins | 3XXP1003 | Registered Professional Land Surveys | 5/21/2003 | 3/21/2008 | \$500,000 |
| Teague Nall & Perkins | 448P5001 | Engineering (Registered) | 2/4/2004 | 9/16/2008 | \$3,835,177 |
| Teague Nall & Perkins | 6XXP1012 | Registered Professional Land Surveys | 11/8/2006 | 10/22/2008 | \$2,000,000 |
| Teague Nall & Perkins | 748P5013 | Engineering (Registered) | 11/2/2007 | 11/30/2009 | \$2,000,000 |
| Teague Nall & Perkins | 7XXP1002 | Registered Professional Land Surveys | 9/26/2007 | 5/10/2009 | \$500,000 |
| Teds Infrastructure Group Inc. | 045P5006 | Engineering (Registered) | 1/22/2001 | 8/31/2009 | \$7,882,153 |
| Teds Infrastructure Group Inc. | 648P5006 | Engineering (Registered) | 3/28/2006 | 8/31/2009 | \$2,000,000 |
| Teds Infrastructure Group Inc. | 648P5006 | Engineering (Registered) | 12/11/2007 | 3/20/2009 | \$559,100 |
| Teds Infrastructure Group Inc. | 648P5019 | Engineering (Registered) | 3/19/2007 | 8/31/2008 | \$591,000 |
| Teds Infrastructure Group Inc. | 848P5001 | Engineering (Registered) | 8/22/2008 | 7/31/2010 | \$700,000 |
| Teds Infrastructure Group Inc. | 945P5022 | Engineering (Registered) | 4/7/1999 | 1/31/2009 | \$4,053,473 |
| Telvent Farradyne Inc. | 648P5032 | Engineering (Registered) | 11/27/2006 | 11/30/2009 | \$1,500,000 |
| Terra Surveying Co Inc. | 6XXP1019 | Registered Professional Land Surveys | 1/18/2006 | 11/30/2008 | \$900,000 |
| Terra Testing | 748P5001 | Engineering (Registered) | 10/3/2007 | 7/31/2009 | \$694,872 |
| Tetra Tech Nus, Inc. | 5XXSG005 | Geologists | 10/3/2005 | 9/19/2009 | \$1,000,000 |
| Texas Center for the Judiciary | 6XXF7002 | Other political subdivisions | 10/3/2005 | 9/30/2007 | \$778,523 |
| Texas Land Professionals Inc. | 603P6017 | Management | 10/23/2006 | 1/11/2008 | \$1,119,241 |
| Texas Land Professionals Inc. | 613P6017 | Management | 8/23/2007 | 12/17/2007 | \$1,730,660 |
| Texas Land Professionals Inc. | 6XXP6017 | Management | 3/22/2006 | 1/11/2008 | \$3,400,000 |
| Texas Land Professionals Inc. | 802P6023 | Management | 6/2/2008 | 7/27/2008 | \$575,700 |
| Texas Land Professionals Inc. | 8XXP6023 | Management | 2/12/2008 | 11/17/2009 | \$2,244,450 |
| Texas Municipal Police Department Association | 7XXF7009 | Other political subdivisions | 10/6/2006 | 9/30/2007 | \$733,911 |
| Texas Operation Lifesaver | 7XXF7012 | Other political subdivisions | 11/6/2006 | 9/30/2007 | \$21,265 |
| Texas Surveying Associates | 5XXP1005 | Registered Professional Land Surveys | 9/20/2005 | 9/8/2008 | \$750,000 |
| THC Advisors JV | 401P6024 | Management | 7/13/2005 | 12/17/2007 | \$1,118,530 |
| THC Advisors JV | 4XXP6024 | Management | 11/29/2004 | 1/18/2008 | \$2,150,000 |
| Thompson & Knight LLP | 7XXP9001 | Legal Counsel Agreements | 8/24/2007 | 6/9/2009 | \$500,562 |
| TIBH Assignee for Goodwill Contract Services Inc. | 8XXS1001 | Janitorial/grounds | 9/5/2007 | 8/31/2008 | \$21,215 |
| TIBH Assignee for Goodwill Contract Services Inc. | 8XXS1002 | Janitorial/grounds | 9/5/2007 | 8/31/2008 | \$22,200 |
| TIBH Assignee for Goodwill Contract Services Inc. | 8XXS1003 | Janitorial/grounds | 9/5/2007 | 8/31/2008 | \$20,650 |
| TIBH Assignee for Goodwill Contract Services Inc. | 8XXS1004 | Janitorial/grounds | 9/5/2007 | 8/31/2008 | \$16,850 |
| Tommy Cantrell Appraisal Company | 701P7072 | Appraisal | 4/27/2007 | 8/31/2008 | \$523,102 |
| Traffic Engineer Inc. | 748P5020 | Engineering (Registered) | 6/21/2007 | 6/1/2009 | \$600,000 |
| Transystems Corp. | 145P5007 | Engineering (Registered) | 3/20/2001 | 6/30/2008 | \$630,000 |
| Transystems Corp. | 145P5020 | Engineering (Registered) | 10/22/2001 | 8/10/2008 | \$981,346 |
| Transystems Corp. | 548P5001 | Engineering (Registered) | 4/26/2005 | 3/31/2009 | \$668,216 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--------------------------------------|-------------------------------|------------|--------------|
| Transystems Corp. | 548P5007 | Engineering (Registered) | 6/10/2005 | 11/30/2010 | \$3,500,000 |
| Transystems Corp. | 648P5008 | Engineering (Registered) | 6/27/2007 | 6/30/2009 | \$2,000,000 |
| Transystems Corp. | 648P5009 | Engineering (Registered) | 10/17/2006 | 11/30/2009 | \$2,387,231 |
| Transystems Corp. | 648P5030 | Engineering (Registered) | 3/29/2007 | 2/28/2009 | \$2,000,000 |
| Transystems Corp. | 648P5046 | Engineering (Registered) | 6/1/2007 | 11/30/2008 | \$2,000,000 |
| Transystems Corp. | 648P5052 | Engineering (Registered) | 2/22/2007 | 1/31/2009 | \$2,106,090 |
| Transystems Corp. | 6XXP1006 | Registered Professional Land Surveys | 3/27/2007 | 3/22/2009 | \$1,000,000 |
| Transystems Corp. | 7XXP1002 | Registered Professional Land Surveys | 10/24/2007 | 10/23/2009 | \$750,000 |
| Transystems Corp. | 7XXP1006 | Registered Professional Land Surveys | 10/9/2007 | 10/2/2009 | \$700,000 |
| Transystems Corp. | 848P5008 | Engineering (Registered) | 2/4/2008 | 3/31/2010 | \$2,000,000 |
| Transystems Real Estate Consulting Inc. | 801P6009 | Management | 3/27/2008 | 1/11/2009 | \$525,200 |
| Transystems Real Estate Consulting Inc. | 8XXP6009 | Management | 3/18/2008 | 11/17/2009 | \$2,282,670 |
| TRC Environmental Corporation | 5XXSG006 | Geologists | 10/3/2005 | 9/20/2009 | \$1,000,000 |
| TRC Environmental Corporation | 7XXSA003 | Archaeologists/Archaeology | 10/13/2006 | 10/12/2010 | \$2,006,500 |
| TRC Mariah Associates Inc. | 5XXSA008 | Archaeologists/Archaeology | 11/9/2004 | 10/5/2008 | \$3,500,000 |
| TSC Engineering Co | 045P5004 | Engineering (Registered) | 1/18/2000 | 7/31/2009 | \$1,244,885 |
| TSC Engineering Co | 245P5004 | Engineering (Registered) | 2/19/2002 | 1/29/2010 | \$2,000,000 |
| TSC Engineering Co | 445P5048 | Engineering (Registered) | 8/3/2005 | 7/31/2008 | \$1,568,117 |
| Turner Collie & Braden Inc. | 045P5006 | Engineering (Registered) | 1/23/2001 | 6/30/2011 | \$3,414,981 |
| Turner Collie & Braden Inc. | 045P5010 | Engineering (Registered) | 1/27/2000 | 9/30/2010 | \$2,463,727 |
| Turner Collie & Braden Inc. | 045P5048 | Engineering (Registered) | 5/2/2001 | 9/30/2008 | \$7,246,031 |
| Turner Collie & Braden Inc. | 245P5004 | Engineering (Registered) | 4/17/2003 | 3/31/2009 | \$2,951,809 |
| Turner Collie & Braden Inc. | 245P5020 | Engineering (Registered) | 12/5/2002 | 10/31/2008 | \$3,563,329 |
| Turner Collie & Braden Inc. | 345P5001 | Engineering (Registered) | 1/22/2003 | 12/20/2009 | \$1,532,847 |
| Turner Collie & Braden Inc. | 345P5008 | Engineering (Registered) | 8/14/2003 | 3/31/2009 | \$3,231,886 |
| Turner Collie & Braden Inc. | 345P5010 | Engineering (Registered) | 10/31/2003 | 8/15/2009 | \$1,000,000 |
| Turner Collie & Braden Inc. | 345P5015 | Engineering (Registered) | 11/12/2003 | 1/20/2008 | \$500,000 |
| Turner Collie & Braden Inc. | 448P5001 | Engineering (Registered) | 2/3/2005 | 11/30/2012 | \$11,937,410 |
| Turner Collie & Braden Inc. | 448P5001 | Engineering (Registered) | 12/9/2005 | 12/31/2008 | \$1,959,173 |
| Turner Collie & Braden Inc. | 448P5003 | Engineering (Registered) | 4/5/2004 | 6/30/2009 | \$4,798,289 |
| Turner Collie & Braden Inc. | 448P5004 | Engineering (Registered) | 11/1/2004 | 10/5/2008 | \$6,840,422 |
| Turner Collie & Braden Inc. | 448P5006 | Engineering (Registered) | 12/16/2003 | 7/31/2011 | \$4,000,000 |
| Turner Collie & Braden Inc. | 448P5006 | Engineering (Registered) | 2/9/2004 | 7/31/2008 | \$5,000,000 |
| Turner Collie & Braden Inc. | 448P5008 | Engineering (Registered) | 4/13/2004 | 12/30/2008 | \$5,000,000 |
| Turner Collie & Braden Inc. | 448P5050 | Engineering (Registered) | 10/14/2004 | 4/30/2011 | \$2,000,000 |
| Turner Collie & Braden Inc. | 448P5055 | Engineering (Registered) | 11/19/2004 | 10/31/2008 | \$2,000,000 |
| Turner Collie & Braden Inc. | 448P5078 | Engineering (Registered) | 4/2/2005 | 2/28/2009 | \$1,000,000 |
| Turner Collie & Braden Inc. | 548P5008 | Engineering (Registered) | 10/17/2005 | 4/30/2009 | \$5,000,000 |
| Turner Collie & Braden Inc. | 648P5009 | Engineering (Registered) | 7/14/2006 | 5/30/2008 | \$2,000,000 |
| Turner Collie & Braden Inc. | 648P5010 | Engineering (Registered) | 6/9/2006 | 7/31/2009 | \$2,000,000 |
| Turner Collie & Braden Inc. | 648P5017 | Engineering (Registered) | 9/27/2006 | 11/30/2008 | \$700,000 |
| Turner Collie & Braden Inc. | 648P5020 | Engineering (Registered) | 10/29/2007 | 8/31/2010 | \$4,036,942 |
| Turner Collie & Braden Inc. | 648P5053 | Engineering (Registered) | 3/1/2007 | 1/31/2009 | \$2,000,000 |
| Turner Collie & Braden Inc. | 745P5005 | Engineering (Registered) | 3/19/1998 | 9/29/2007 | \$1,200,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|------------|--------------------------------------|------------------------|------------|--------------|
| Turner Collie & Braden Inc. | 748P5001 | Engineering (Registered) | 5/22/2007 | 5/15/2009 | \$2,000,000 |
| Turner Collie & Braden Inc. | 748P5007 | Engineering (Registered) | 11/26/2007 | 6/15/2009 | \$2,004,350 |
| Turner Collie & Braden Inc. | 748P5016 | Engineering (Registered) | 5/14/2007 | 4/15/2009 | \$2,000,000 |
| Turner Collie & Braden Inc. | 748P5021 | Engineering (Registered) | 4/4/2007 | 3/31/2009 | \$2,000,000 |
| Turner Collie & Braden Inc. | 748P5032 | Engineering (Registered) | 6/4/2008 | 1/30/2011 | \$2,237,493 |
| Turner Collie & Braden Inc. | 748P5042 | Engineering (Registered) | 1/11/2008 | 1/14/2010 | \$1,750,000 |
| Turner Collie & Braden Inc. | 845P5002 | Engineering (Registered) | 3/9/1998 | 5/28/2009 | \$1,460,000 |
| Turner Collie & Braden Inc. | 845P5005 | Engineering (Registered) | 10/28/1998 | 8/31/2011 | \$28,264,172 |
| Turner Collie & Braden Inc. | 848P5016 | Engineering (Registered) | 6/5/2008 | 10/31/2010 | \$2,089,803 |
| Turner Collie & Braden Inc. | 945P5013 | Engineering (Registered) | 2/14/2000 | 9/30/2009 | \$3,026,584 |
| Turner Collie & Braden Inc. | 945P5027 | Engineering (Registered) | 1/24/2000 | 8/31/2009 | \$2,750,000 |
| Turner Partners Architecture LLP | 548P8007 | Architectural (Registered) | 3/6/2006 | 1/31/2009 | \$1,000,000 |
| Underwood Drafting & Surveying, Inc. | 8XXP1020 | Registered Professional Land Surveys | 8/11/2008 | 8/8/2010 | \$1,024,921 |
| United States Right of Way Acquisition Co. Inc. | 601P6019 | Management | 6/26/2006 | 1/14/2008 | \$1,992,350 |
| United States Right of Way Acquisition Co. Inc. | 6XXP6019 | Management | 3/10/2006 | 1/14/2008 | \$2,000,000 |
| United Toll Systems | 3XXP5002 | Engineering (Registered) | 11/1/2002 | 9/23/2012 | \$93,000,000 |
| Universal Field Services, Inc. | 404P6025 | Management | 8/20/2004 | 6/7/2008 | \$590,066 |
| Universal Field Services, Inc. | 408P6025 | Management | 8/1/2005 | 6/7/2008 | \$547,730 |
| Universal Field Services, Inc. | 4XXP6025 | Management | 11/18/2004 | 6/7/2008 | \$1,460,000 |
| Universal Field Services, Inc. | 601P6018 | Management | 7/14/2006 | 6/15/2008 | \$516,900 |
| Universal Field Services, Inc. | 603P6018 | Management | 12/5/2006 | 1/1/2008 | \$1,421,455 |
| Universal Field Services, Inc. | 6XXP6018 | Management | 3/10/2006 | 6/15/2008 | \$2,500,000 |
| Universal Field Services, Inc. | 801P6024 | Management | 2/19/2008 | 1/5/2009 | \$796,745 |
| Universal Field Services, Inc. | 8XXP6024 | Management | 2/19/2008 | 11/19/2009 | \$2,000,000 |
| URS Corporation | 045P5042 | Engineering (Registered) | 3/29/2001 | 4/8/2008 | \$12,323,197 |
| URS Corporation | 145P5001 | Engineering (Registered) | 3/15/2002 | 2/28/2009 | \$8,266,235 |
| URS Corporation | 548P5009 | Engineering (Registered) | 11/28/2005 | 3/31/2011 | \$5,000,000 |
| URS Corporation | 548P5044 | Engineering (Registered) | 4/18/2005 | 10/13/2009 | \$1,710,000 |
| URS Corporation | 648P5003 | Engineering (Registered) | 4/20/2006 | 2/27/2008 | \$5,000,000 |
| URS Corporation | 648P5010 | Engineering (Registered) | 11/8/2006 | 4/30/2010 | \$5,326,950 |
| URS Corporation | 748P5004 | Engineering (Registered) | 8/3/2007 | 7/31/2009 | \$5,045,958 |
| URS Corporation | 748P5011 | Engineering (Registered) | 2/9/2007 | 1/31/2012 | \$25,000,000 |
| URS Corporation | 748P5014 | Engineering (Registered) | 11/7/2007 | 11/30/2009 | \$2,000,000 |
| URS Corporation | 748P5043 | Engineering (Registered) | 1/11/2008 | 1/14/2010 | \$1,500,000 |
| USDOT/Tifia Joint Program | 5XXP2001 | Financial & accounting | 11/12/2004 | 9/30/2008 | \$150,000 |
| Villarreal, Frances P. | 501P7183 | Appraisal | 1/24/2005 | 8/31/2008 | \$584,625 |
| Wall, Wm. Grant | 501P7077 | Appraisal | 9/30/2004 | 8/31/2008 | \$152,025 |
| Walter P. Moore & Associates, Inc. | 245P5003 | Engineering (Registered) | 3/12/2002 | 5/31/2009 | \$2,047,412 |
| Walter P. Moore & Associates, Inc. | 245P5015 | Engineering (Registered) | 3/29/2002 | 11/30/2008 | \$4,028,104 |
| Walter P. Moore & Associates, Inc. | 445P5009 | Engineering (Registered) | 5/5/2004 | 11/30/2010 | \$2,000,000 |
| Walter P. Moore & Associates, Inc. | 548P5010 | Engineering (Registered) | 12/29/2005 | 10/31/2008 | \$5,000,000 |
| Walter P. Moore & Associates, Inc. | 648P5018 | Engineering (Registered) | 8/27/2007 | 6/30/2009 | \$2,000,000 |
| Washington Group International Inc. | 145P5005 | Engineering (Registered) | 1/3/2002 | 3/31/2009 | \$2,029,400 |
| Washington Group International Inc. | 548P5016 | Engineering (Registered) | 10/6/2005 | 1/31/2010 | \$2,000,000 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--------------------------------------|-------------------------------|------------|-------------|
| Washington Group International Inc. | 648P5002 | Engineering (Registered) | 11/28/2005 | 7/31/2009 | \$800,000 |
| Washington Group International Inc. | 648P5021 | Engineering (Registered) | 9/11/2006 | 1/31/2011 | \$2,000,000 |
| Washington Group International Inc. | 648P5022 | Engineering (Registered) | 9/11/2006 | 1/31/2011 | \$2,000,000 |
| Watts Group | 701P7024 | Appraisal | 9/15/2006 | 8/31/2009 | \$897,466 |
| Weisser Engineering | 6XXP1024 | Registered Professional Land Surveys | 12/30/2005 | 12/21/2007 | \$900,000 |
| Wilbur Smith Associates Inc. | 245P5029 | Engineering (Registered) | 10/4/2001 | 6/30/2008 | \$2,696,076 |
| Wilbur Smith Associates Inc. | 345P5003 | Engineering (Registered) | 5/16/2003 | 11/30/2008 | \$2,982,992 |
| Wilbur Smith Associates Inc. | 345P5008 | Engineering (Registered) | 10/10/2003 | 11/30/2008 | \$1,700,000 |
| Wilbur Smith Associates Inc. | 405P6030 | Management | 9/5/2006 | 12/30/2007 | \$675,664 |
| Wilbur Smith Associates Inc. | 448P5002 | Engineering (Registered) | 1/16/2004 | 9/19/2007 | \$1,518,334 |
| Wilbur Smith Associates Inc. | 448P5008 | Engineering (Registered) | 11/1/2004 | 9/30/2008 | \$3,349,638 |
| Wilbur Smith Associates Inc. | 448P5081 | Engineering (Registered) | 2/7/2005 | 11/30/2008 | \$1,000,000 |
| Wilbur Smith Associates Inc. | 4XXP6030 | Management | 11/22/2004 | 12/30/2007 | \$2,275,000 |
| Wilbur Smith Associates Inc. | 548P5004 | Engineering (Registered) | 4/5/2005 | 12/31/2007 | \$5,000,000 |
| Wilbur Smith Associates Inc. | 548P5011 | Engineering (Registered) | 11/4/2005 | 10/31/2008 | \$3,000,000 |
| Wilbur Smith Associates Inc. | 648P5003 | Engineering (Registered) | 7/19/2006 | 4/20/2009 | \$2,000,000 |
| Wilbur Smith Associates Inc. | 648P5009 | Engineering (Registered) | 8/14/2006 | 8/15/2009 | \$5,000,000 |
| Wilbur Smith Associates Inc. | 748P5003 | Engineering (Registered) | 4/30/2007 | 3/31/2009 | \$4,643,552 |
| Wilbur Smith Associates Inc. | 748P5008 | Engineering (Registered) | 8/16/2007 | 6/15/2009 | \$2,023,036 |
| Wilbur Smith Associates Inc. | 748P5014 | Engineering (Registered) | 5/14/2007 | 4/15/2009 | \$2,000,000 |
| Wilbur Smith Associates Inc. | 8XXP6026 | Management | 3/28/2008 | 12/7/2009 | \$2,000,000 |
| Wilkening, Cheryl | 601P7075 | Appraisal | 11/17/2005 | 8/31/2008 | \$82,300 |
| Wilson & Company Engineers & Architects | 6XXP6020 | Management | 11/16/2006 | 1/15/2008 | \$2,266,000 |
| Wilson & Company Engineers & Architects | 748P5008 | Engineering (Registered) | 10/25/2007 | 11/30/2009 | \$2,000,000 |
| Windrose Land Services, Inc. | 6XXP1015 | Registered Professional Land Surveys | 1/23/2006 | 12/21/2007 | \$900,000 |
| Winstead Sechrest & Minick | 6XXP9002 | Legal Counsel Agreements | 1/31/2006 | 10/31/2007 | \$2,000,000 |
| Woodlands Rd. Utility District #1/Montgomery County | 748P5024 | Engineering (Registered) | 1/5/2007 | 12/31/2009 | \$805,296 |
| Wortech Land Surveyors, Inc. | 5XXP1001 | Registered Professional Land Surveys | 8/3/2006 | 1/16/2009 | \$500,000 |
| Wortech Land Surveyors, Inc. | 5XXP1006 | Registered Professional Land Surveys | 9/20/2005 | 9/15/2009 | \$750,000 |
| Wortech Land Surveyors, Inc. | 6XXP1002 | Registered Professional Land Surveys | 2/7/2007 | 1/26/2009 | \$500,000 |
| Wortech Land Surveyors, Inc. | 7XXP1002 | Registered Professional Land Surveys | 10/9/2007 | 10/2/2009 | \$700,000 |
| Ysaguirre Engineering | 748P5026 | Engineering (Registered) | 3/21/2007 | 5/30/2008 | \$930,000 |
| Yvonne Newman Engineering Inc. | 748P5027 | Engineering (Registered) | 3/5/2007 | 2/28/2009 | \$930,000 |
| Zamora-Warrick & Associates LLC | 4XXP1003 | Registered Professional Land Surveys | 4/5/2004 | 2/28/2009 | \$500,000 |
| Zamora-Warrick & Associates LLC | 6XXP1003 | Registered Professional Land Surveys | 2/23/2007 | 9/30/2008 | \$1,500,000 |
| Zamora-Warrick & Associates LLC | 7XXP1003 | Registered Professional Land Surveys | 9/26/2007 | 5/10/2009 | \$500,000 |
| Zamora-Warrick & Associates LLC | 7XXP1008 | Registered Professional Land Surveys | 5/14/2007 | 3/12/2009 | \$2,000,000 |
| Zamora-Warrick & Associates LLC | 8XXP1006 | Registered Professional Land Surveys | 1/7/2008 | 11/1/2009 | \$500,000 |
| Zara Environmental LLC | 8XXSB002 | Biologists | 6/12/2008 | 6/7/2012 | \$500,000 |

Professional Services Total: \$3,919,061,805

Texas Department of Transportation Total: \$12,470,696,799

Workforce Commission

Construction

| | | | | | |
|-------------------|------------|--|-----------|-----------|----------|
| Acme Electric Co. | 3208001719 | Labor and material for TWC Fort Worth Telecenter renovations | 1/30/2008 | 8/31/2008 | \$20,061 |
|-------------------|------------|--|-----------|-----------|----------|

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|----------------------------------|------------|--------------|
| Kahn Air Conditioning & Heating | 3208000013 | Labor and Materials to install chilled water and hot water pumps | 8/6/2007 | 12/31/2007 | \$304,856 |
| Peak Pure Air Mechanical Contracting | 3208002004 | Labor and materials for Chiller | 2/22/2008 | 4/29/2008 | \$118,784 |
| | | | Construction Total: | | \$443,701 |
| <u>Major Information Systems</u> | | | | | |
| Allied Consultants, Inc. | 3208000971 | Asset Management Project | 10/31/2007 | 8/31/2008 | \$139,916 |
| AT&T | 3208001372 | MPS500, Ports - TWC Telecenters | 12/19/2007 | 3/30/2008 | \$669,531 |
| Avaya Inc. | 3204600130 | Tele-Center Phone Network for the Avaya phone system | 10/31/2003 | 8/31/2008 | \$1,222,102 |
| Cooper Consulting Company | 3208000140 | Work In Texas Enhancements | 9/3/2007 | 8/31/2008 | \$140,000 |
| Cross Telecom Corp. | 3208002321 | Avaya Communication Manager Upgrade - Ft. Worth Telecenter | 3/26/2008 | 8/31/2008 | \$242,772 |
| Cross Telecom Corp. | 3208003794 | Avaya Communication Manager Upgrade - Austin Telecenter | 8/21/2008 | 8/31/2008 | \$180,408 |
| E-Talk | 3208000089 | Annual Maintenance (Tier 1) E-Talk for Telecenters | 9/14/2007 | 8/31/2008 | \$153,724 |
| Fidelitech, Inc. | 3208000167 | TWIST Project | 9/1/2007 | 8/31/2008 | \$239,928 |
| IBM Corporation | 3208001624 | Advanced Technologies & Mfg.: Aerospace/Defense Project | 1/24/2008 | 8/31/2008 | \$405,000 |
| IBM Corporation | 3208001625 | Texas Industry Cluster Initiative Project | 1/24/2008 | 8/31/2008 | \$405,000 |
| Incircuit Development Corp. | 3203502404 | Develop and Implement Asset Mgmt Module | 2/5/2003 | 8/31/2008 | \$551,454 |
| InfoExperts, Inc. | 3208001088 | ESUI Integration Phase 3 Project | 11/13/2007 | 8/31/2008 | \$115,649 |
| Key Government Finance | 3204600117 | Desktop PC and Laptop Lease | 10/10/2003 | 11/30/2007 | \$3,290,160 |
| N F Consulting Services | 3208000122 | E-Infrastructure Project | 9/1/2007 | 8/31/2008 | \$187,000 |
| N F Consulting Services | 3208000141 | Work in Texas Enhancements | 9/1/2007 | 8/31/2008 | \$178,883 |
| Neos Consulting Group | 3208000973 | PeopleSoft Maintenance Project | 11/1/2007 | 8/31/2008 | \$106,888 |
| Neubus, Inc. | 3205600098 | Software Services and Hardware | 12/10/2004 | 8/31/2008 | \$126,768 |
| OCE-USA, Inc. | 3208000059 | Multi-functional Printer machine rentals | 9/1/2007 | 8/31/2008 | \$108,499 |
| Precision Task Group | 3208000138 | Work In Texas Enhancement | 8/24/2007 | 8/31/2008 | \$216,823 |
| QA Systems, Inc. | 3206600199 | Lexmark Toner Cartridges | 9/1/2005 | 8/31/2008 | \$663,286 |
| SHI Government Solutions, Inc. | 3206600287 | Microsoft Enterprise Software Maintenance | 12/15/2005 | 12/31/2008 | \$2,535,543 |
| Solid Border, Inc. | 3208002320 | McAfee Maintenance Support (Barracuda Firewall) | 3/25/2008 | 4/1/2009 | \$133,907 |
| Travis Voice and Data | 3205600070 | Conference Bridge Fees | 9/29/2004 | 8/31/2008 | \$2,218,575 |
| Unisys Corporation | 3204600151 | Help Desk, Technical Dispatch | 10/1/2003 | 8/31/2008 | \$2,663,398 |
| | | | Major Information Systems Total: | | \$16,895,214 |
| <u>Other</u> | | | | | |
| AAA Spanish Translation Service | 3207600149 | Spanish Interpretation/Translation Services | 8/31/2006 | 8/31/2008 | \$90,343 |
| Access Language Center LLC | 3207600148 | Translation/Interpretation Services | 8/31/2006 | 8/31/2008 | \$72,801 |
| Alliance Work Partners | 3205600018 | Employee Assistance Program Services | 9/1/2004 | 8/31/2008 | \$185,423 |
| Allied Barton Security (Stanley Smith Security Inc.) | 3206600003 | Armed Security Guard service for TWC | 9/21/2005 | 8/31/2008 | \$806,732 |
| Allied Consultants, Inc. | 3208000121 | Program Integrity Workflow Project | 9/3/2007 | 8/31/2008 | \$82,110 |
| Al-Razaq Computing Services | 3208000099 | Biometrics Project | 9/1/2007 | 8/31/2008 | \$82,570 |
| Amer Trans Company (Harold Schuller Co.) | 3207600163 | Translation/Interpretation Services | 9/1/2006 | 8/31/2008 | \$90,771 |
| Arce, Guadalupe (Lupita) | 3207600150 | Translation/Interpretation Services | 9/1/2006 | 8/31/2008 | \$98,044 |
| Assured Civil Process | 3207600053 | Process Server Services | 8/15/2006 | 8/31/2008 | \$95,380 |
| Assured Civil Process | 3207600055 | Process Server Services | 8/21/2006 | 8/31/2008 | \$57,759 |
| BruCIA, Maria | 3207600151 | Translation/Interpretation Services | 9/1/2006 | 8/31/2008 | \$111,356 |
| BWDG, Inc. DBA Genesis 21 | 3206600335 | Print Based Handbook: Service Improvement to Workers w/LEP | 4/26/2006 | 4/25/2008 | \$349,989 |
| C&T Consulting Servicees LLP | 3208000119 | Program Integrity WorkFlow Project | 9/3/2007 | 8/31/2008 | \$85,425 |
| Conduit Language Specialists | 3207600240 | Multi-Language Interpretation/Translation Services | 11/1/2006 | 8/31/2008 | \$99,536 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--------------------------------------|-------------------|---|-------------------------------|------------|---------------------|
| Cooke, Kathy | 3207600153 | Translation/Interpretation Services | 9/1/2006 | 8/31/2008 | \$136,529 |
| Cooper Consulting Company | 3208000244 | Program Integrity Workflow Project | 9/4/2007 | 8/31/2008 | \$73,378 |
| Donatti Interpreting & Translations | 3207600155 | Translation/Interpretation Services | 9/1/2006 | 8/31/2008 | \$69,636 |
| Favela, Alberto | 3207600156 | Translation/Interpretation Services | 9/1/2006 | 8/31/2008 | \$105,694 |
| Hensey, Dr. Frederick G. | 3207600158 | Translation/Interpretation Services | 9/1/2006 | 8/31/2008 | \$69,893 |
| ICF Consulting Group, Inc. | 3207600340 | Missing Link Project-Organizational Meeting/Workplan | 3/2/2007 | 8/31/2008 | \$699,750 |
| Inter-Tel Technologies, Inc. | 3208000223 | Lease of Inter-Tel PBX and Key system for TWC Telecenters | 9/10/2007 | 8/31/2008 | \$51,625 |
| Kennedy Reporting Svcs | 3207600064 | Court Reporting Services | 9/1/2006 | 8/31/2008 | \$57,623 |
| Langham, Barbara A. and Louise Parks | 3202102240 | Texas Child Care Market Rate Survey | 3/14/2002 | 8/31/2008 | \$1,930,135 |
| Mathematica Policy Research, Inc. | 3207600320 | Data Validation, Technical Assistance Project | 1/10/2007 | 9/30/2007 | \$67,146 |
| N F Consulting Services | 3208000123 | Program Integrity Workflow Project | 9/3/2007 | 8/31/2008 | \$73,112 |
| N F Consulting Services | 3208000124 | Unemployment Tax Services (ETIO Redesign) | 9/3/2007 | 8/31/2008 | \$83,003 |
| N F Consulting Services | 3208002137 | E-Infrastructure Project | 3/4/2008 | 8/31/2008 | \$75,149 |
| Nance, Ricardo | 3207600161 | Translation/Interpretation Services | 9/1/2006 | 8/31/2008 | \$102,475 |
| Neos Consulting Group | 3208000972 | PeopleSoft Asset Management Project | 11/1/2007 | 8/31/2008 | \$70,761 |
| North Texas Waterproofing | 3208001729 | Powerwash at Ft. Worth Telecenter | 1/31/2008 | 6/10/2008 | \$314,320 |
| Pitney Bowes | 3208000448 | Commercial Postage and Fees | 10/1/2007 | 8/31/2008 | \$6,172,000 |
| RDR Language Service | 3207600162 | Spanish Interpretation / Translation Services | 9/1/2006 | 8/31/2008 | \$91,310 |
| Restek, Inc. | 3208002154 | Powerwash Building & Garage | 3/3/2008 | 7/9/2008 | \$220,600 |
| SkillsNET Government Ltd. | 3208002926 | Conduct extensive desktop & SME validation | 5/23/2008 | 11/28/2008 | \$60,000 |
| SRC | 3205600003 | Subscription Service License fee | 8/2/2004 | 8/31/2008 | \$1,445,777 |
| Tidy Enterprise | 3206600002 | Janitorial Services | 9/1/2005 | 8/31/2008 | \$857,882 |
| Trachter, Ana | 3207600164 | Translation/Interpretation Services | 9/1/2006 | 8/31/2008 | \$105,573 |
| Weinfeld, Daniel | 3207600165 | Translation/Interpretation Services | 9/1/2006 | 8/31/2008 | \$99,407 |
| Other Total: | | | | | \$15,341,017 |
| <u>Professional Services</u> | | | | | |
| Honesty Environmental Services, Inc. | 3207600394 | ACM abatement and buldback at the TWC Corpus Christi Office | 10/18/2007 | 12/22/2007 | \$214,000 |
| Honesty Environmental Services, Inc. | 3207600405 | ACM Abatement Air Testing and buldback at TWC San Antonio | 8/27/2007 | 12/30/2007 | \$228,181 |
| Honesty Environmental Services, Inc. | 3208001545 | ACM remediation and build back for TWC Fort Worth Telecenter | 1/15/2008 | 8/31/2008 | \$531,710 |
| Honesty Environmental Services, Inc. | 3208003713 | ACM remediation and build back for TWC Annex Building | 8/18/2008 | 8/31/2008 | \$240,871 |
| Joshua Engineering Group Inc. | 3208000653 | Electrical upgrade at the TWC Ft. Worth Telecenter office | 10/8/2007 | 8/31/2008 | \$17,568 |
| Joshua Engineering Group Inc. | 3208000691 | Evaluate impact on the TWC Annex Buildings HVAC Air | 10/10/2007 | 8/31/2008 | \$22,768 |
| Mayse & Associates | 3208000616 | Deck waterproofing and structural repairs, TWC Trinity Building | 10/4/2007 | 8/31/2008 | \$53,064 |
| Mayse & Associates | 3208000652 | Deck waterproofing and structural repairs, Ft. Worth Telecenter | 10/8/2007 | 8/31/2008 | \$50,000 |
| Mayse & Associates | 3208003092 | Professional A&E Service for TWC Annex Renovations | 6/9/2008 | 1/30/2009 | \$56,000 |
| Rockford Business Interiors | 3208003835 | Labor and materials to build and move modular workstations | 8/25/2008 | 8/31/2008 | \$108,030 |
| Professional Services Total: | | | | | \$1,522,192 |
| Workforce Commission Total: | | | | | \$34,202,124 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|------------|--|---|-----------|------------------|
| ARTICLE 8 - Regulatory | | | | | |
| Board of Public Accountancy | | | | | |
| <u>Consulting</u> | | | | | |
| Andres, John Mason, CPA | 08-009 | Quality Review Oversight Board | 9/1/2007 | 8/31/2008 | \$17,018 |
| Guest, Ike, CPA | 08-006 | Outside Counsel | 9/1/2007 | 8/31/2008 | \$131,500 |
| Harden, Stuart H. , CPA | 08-008 | Outside Counsel | 9/1/2007 | 8/31/2008 | \$250,000 |
| Hillier, Paul W. Jr., CPA | 08-011 | Quality Review Oversight Board | 9/1/2007 | 8/31/2008 | \$17,018 |
| Hoffman, Gary S., CPA | 08-010 | Quality Review Oversight Board | 9/1/2007 | 8/31/2008 | \$17,018 |
| Jennings, Dennis Raymond | 08-021 | Outside Counsel | 7/24/2008 | 8/31/2008 | \$40,000 |
| Lorenz, Wanda R., CPA | 08-007 | Outside Counsel | 9/1/2007 | 8/31/2008 | \$72,500 |
| Mary Boehm-McKaughan | 08-019 | Attorney Legal Advice & Strategy | 3/1/2008 | 8/31/2008 | \$20,000 |
| Milano, Vincent | 08-003 | Consultant to Board Committees | 9/1/2007 | 8/31/2008 | \$25,000 |
| Renaissance Systems, Inc. | 08-013 | Computer Consulting | 9/1/2007 | 8/31/2008 | \$50,000 |
| Renaissance Systems, Inc. | 08-014 | Computer Consulting | 9/1/2007 | 8/31/2008 | \$48,205 |
| Renaissance Systems, Inc. | 08-015 | Computer Consulting | 9/1/2007 | 8/31/2008 | \$17,300 |
| Renaissance Systems, Inc. | 08-016 | Computer Consulting | 9/1/2007 | 8/31/2008 | \$48,600 |
| Skrabaneck, Kenneth, CPA | 08-004 | Consultant to Board Committees | 9/1/2007 | 8/31/2008 | \$25,000 |
| | | | Consulting Total: | | \$779,159 |
| <u>Professional Services</u> | | | | | |
| Monday N. Rufus | 08-002 | Internal Auditor | 9/1/2007 | 8/31/2008 | \$25,000 |
| Precision Micrographics | 08-012 | Microfilming Services | 9/1/2007 | 8/31/2008 | \$25,000 |
| Renaissance Systems, Inc. | 08-017 | Maint & Repair Computer Equip | 7/9/2007 | 7/8/2012 | \$23,994 |
| Renaissance Systems, Inc. | 08-018 | Software Maint & Repair Computer | 7/9/2007 | 7/8/2012 | \$16,570 |
| | | | Professional Services Total: | | \$90,564 |
| | | | Board of Public Accountancy Total: | | \$869,723 |
| State Office of Administrative Hearings | | | | | |
| <u>Professional Services</u> | | | | | |
| On-The-Record Reporting | 360-8-C129 | Transcribing Services - Corpus Christi, TX | 9/1/2007 | 8/31/2008 | \$14,000 |
| On-The-Record Reporting | 360-8-D130 | Transcribing Services - Dallas, TX | 9/1/2007 | 8/31/2008 | \$14,000 |
| On-The-Record Reporting | 360-8-F132 | Transcribing Services - Ft. Worth, TX | 9/1/2007 | 8/31/2008 | \$14,000 |
| On-The-Record Reporting | 360-8-H133 | Transcribing Services - Houston, TX | 9/1/2007 | 8/31/2008 | \$39,000 |
| On-The-Record Reporting | 360-8-X128 | Transcribing Services - Austin, TX | 9/1/2007 | 8/31/2008 | \$39,000 |
| Strickler & Prietie, LLP | 360-8-003 | Internal Auditor Services | 9/1/2007 | 8/31/2008 | \$19,400 |
| | | | Professional Services Total: | | \$139,400 |
| | | | State Office of Administrative Hearings Total: | | \$139,400 |
| Department of Banking | | | | | |
| <u>Professional Services</u> | | | | | |
| California Dept of Financial Institutions | 451-8-327 | Auditing Services | 2/25/2008 | 6/30/2008 | \$22,620 |
| Garza/Gonzalez & Associates | 451-8-001 | Internal Auditing Services | 9/1/2007 | 8/31/2008 | \$32,000 |
| Vigh, Sheila J. | 451-8-236 | Auditing Services | 2/1/2008 | 5/1/2008 | \$17,294 |
| | | | Professional Services Total: | | \$71,914 |
| | | | Department of Banking Total: | | \$71,914 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|---|--|-----------|------------------|
| Board of Dental Examiners | | | | | |
| <u>Professional Services</u> | | | | | |
| Texas Pharmacy Association | 504-8-01 | Peer assistance program | 9/1/2007 | 8/31/2009 | \$97,512 |
| | | | Professional Services Total: | | \$97,512 |
| | | | Board of Dental Examiners Total: | | \$97,512 |
| Board of Professional Engineers | | | | | |
| <u>Professional Services</u> | | | | | |
| ELSES - Engineering & Land Surveying Exam Services | 460800015-A | Administer professional exams, October 2007 | 4/21/2005 | 1/25/2008 | \$218,855 |
| ELSES - Engineering & Land Surveying Exam Services | 460800015-B | Grade professional exams, October 2007 | 4/21/2005 | 1/25/2008 | \$260,470 |
| ELSES - Engineering & Land Surveying Exam Services | 460800016-A | Administer professional exams, April 2008 | 4/21/2005 | 7/20/2008 | \$212,290 |
| ELSES - Engineering & Land Surveying Exam Services | 460800016-B | Grade professional exams, April 2008 | 4/21/2005 | 7/20/2008 | \$231,690 |
| | | | Professional Services Total: | | \$923,305 |
| | | | Board of Professional Engineers Total: | | \$923,305 |
| Health Professions Council | | | | | |
| <u>Major Information Systems</u> | | | | | |
| Versa Management Systems | DIR-VPC-02-041 | LicenseEase Software & Services | 8/29/2003 | 8/31/2009 | \$149,739 |
| Vintage | DIR-VPC-02-028 | Hardware, software, installation services, support services | 8/27/2003 | 8/31/2009 | \$200,430 |
| | | | Major Information Systems Total: | | \$350,169 |
| | | | Health Professions Council Total: | | \$350,169 |
| Office of Injured Employee Counsel | | | | | |
| <u>Other</u> | | | | | |
| Texas Public Broadcasting Assoc. | 08-0093 | Public Broadcasting | 7/31/2008 | 8/31/2009 | \$100,000 |
| | | | Other Total: | | \$100,000 |
| | | | Office of Injured Employee Counsel Total: | | \$100,000 |
| Department of Insurance | | | | | |
| <u>Major Information Systems</u> | | | | | |
| Affiliated Telephone Inc. | 08-1481 | Telephone Systems | 6/11/2008 | 8/31/2009 | \$1,195,438 |
| Valcom Computer Center | 08-1685 | ITS Equipment purchase - Laptops | 7/22/2008 | 8/31/2008 | \$328,132 |
| | | | Major Information Systems Total: | | \$1,523,570 |
| <u>Other</u> | | | | | |
| Austin Ribbon & Computer Supplies, Inc. | 08-1833 | ITS Equipment purchase - PC's | 8/29/2008 | 8/28/2011 | \$82,000 |
| Daniec, Adam and Marion Janik | 08-0819 | DWC Office Lease: Weslaco | 9/1/2007 | 8/31/2008 | \$78,319 |
| Genesis Networks, Inc. | 08-1758 | ITS Equipment Purchase - Routers | 8/25/2008 | 8/24/2009 | \$51,994 |
| Masterword | 08-0525 | Spanish Interpreter Services | 11/1/2007 | 8/31/2008 | \$130,000 |
| Sonora Properties Ltd. | 08-0816 | DWC Office Lease: San Antonio | 9/1/2007 | 8/31/2008 | \$87,978 |
| TIBH Industries, Inc. | 08-1341 | Temporary Services | 4/29/2008 | 8/31/2008 | \$58,181 |
| U.S. Postmaster | 08-0160 | Agency Postage Accounts | 9/1/2007 | 8/31/2008 | \$821,281 |
| | | | Other Total: | | \$1,309,752 |
| <u>Professional Services</u> | | | | | |
| Deloitte Consulting LLP | 08-1167 | Actuarial Services | 4/1/2008 | 8/31/2008 | \$125,000 |
| Madison Consulting Group, Inc. | 08-1307 | Actuarial Services | 4/29/2008 | 9/1/2008 | \$23,500 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|-------------------|--|-------------------------------|------------|--|
| | | | | | Professional Services Total: \$148,500 |
| | | | | | Department of Insurance Total: \$2,981,823 |
| Department of Licensing and Regulation | | | | | |
| <u>Major Information Systems</u> | | | | | |
| Time Warner Telecom | 452-8-595 | Voice & data service | 3/7/2008 | 8/31/2013 | \$158,580 |
| | | | | | Major Information Systems Total: \$158,580 |
| <u>Other</u> | | | | | |
| Ampco System Parking | 452-8-050 | Parking Garage | 9/1/2007 | 8/31/2008 | \$54,000 |
| Investment Properties Management Inc. | 452-8-001 | Parking Garage | 9/1/2007 | 8/31/2008 | \$82,800 |
| Neubus | 452-8-065 | Imaging services | 9/1/2007 | 8/31/2008 | \$86,105 |
| Pitney Bowes Reserve Account | 452-8-1069 | Postage | 7/29/2008 | 7/29/2008 | \$60,000 |
| Pitney Bowes Reserve Account | 452-8-1161 | Postage | 8/1/2008 | 8/31/2008 | \$56,500 |
| Psychological Services Inc (PSI) | 452-8-063 | Examination development | 9/1/2007 | 8/31/2008 | \$120,000 |
| Psychological Services Inc (PSI) | 452-8-064 | Examination delivery and administration | 9/1/2007 | 8/31/2008 | \$170,000 |
| Signature Card, LP | 452-8-062 | Plastic license identification cards | 9/1/2007 | 8/31/2008 | \$150,000 |
| Twin Towers | 452-8-658 | Building Lease | 4/1/2008 | 8/31/2012 | \$94,213 |
| U.S. Postal Service | 452-8-395 | Postage | 1/7/2008 | 3/31/2008 | \$60,000 |
| U.S. Postal Service | 452-8-593 | Postage | 1/7/2008 | 3/31/2008 | \$60,000 |
| U.S. Postal Service | 452-8-901 | Postage | 6/3/2008 | 6/18/2008 | \$50,000 |
| | | | | | Other Total: \$1,043,618 |
| | | | | | Department of Licensing and Regulation Total: \$1,202,198 |
| Board of Pharmacy | | | | | |
| <u>Other</u> | | | | | |
| Analytical Research Laboratories | 515-8-145 | Drug Analysis | 3/3/2008 | 8/31/2009 | \$100,000 |
| | | | | | Other Total: \$100,000 |
| | | | | | Board of Pharmacy Total: \$100,000 |
| Racing Commission | | | | | |
| <u>Professional Services</u> | | | | | |
| Gaming Laboratories LLC | 476-8-201 | Auditing/Reporting | 8/4/2008 | 8/31/2009 | \$150,000 |
| Rufus, Monday N. | 4765013 | External Audit | 12/1/2004 | 8/31/2008 | \$20,000 |
| Smith, Horace A., DVM | 4768001 | Vet Medical Svcs. | 9/1/2007 | 8/31/2008 | \$15,000 |
| | | | | | Professional Services Total: \$185,000 |
| | | | | | Racing Commission Total: \$185,000 |
| Real Estate Commission | | | | | |
| <u>Construction</u> | | | | | |
| Crossroad Construction | 329-8-5015 | Remodeling of leased office space | 9/13/2007 | 12/31/2007 | \$44,165 |
| | | | | | Construction Total: \$44,165 |
| <u>Major Information Systems</u> | | | | | |
| Unisys Corp. | 329-6-5010 | Computer hardware and software maintenance | 9/1/2005 | 8/31/2010 | \$100,590 |
| | | | | | Major Information Systems Total: \$100,590 |
| <u>Professional Services</u> | | | | | |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|--|-------------------|--|---|------------|------------------|
| Garza/Gonzalez & Associates | 329-5-5060 | Internal Auditing Services | 8/8/2005 | 8/31/2008 | \$61,600 |
| Garza/Gonzalez & Associates | 329-7-5012 | Financial reviews of residential service companies | 9/19/2006 | 8/31/2009 | \$38,350 |
| | | | Professional Services Total: | | \$99,950 |
| | | | Real Estate Commission Total: | | \$244,705 |
| Residential Construction Commission | | | | | |
| <u>Other</u> | | | | | |
| Bearing Point | 370-8-00121 | Electronic Processing of Revenues and Expenditures | 9/1/2007 | 12/31/2009 | \$350,000 |
| Vintage Computer Brokers, Inc. | 370-8-00013 | DIR Seat Management Contract, DIR-VPC-02-028 | 9/1/2007 | 8/31/2008 | \$370,956 |
| | | | Other Total: | | \$720,956 |
| <u>Professional Services</u> | | | | | |
| Duhon, Gerard J. | 370-8-00071 | Inspection Services - Structural | 9/1/2007 | 8/31/2008 | \$25,000 |
| Duhon, Gerard J. | 370-8-00082 | Inspection Services - Joint | 9/1/2007 | 8/31/2008 | \$100,000 |
| Jansen & Gregorczyk, CPA | 370-8-00027 | Internal Auditing Service | 9/6/2007 | 11/30/2008 | \$41,800 |
| | | | Professional Services Total: | | \$166,800 |
| | | | Residential Construction Commission Total: | | \$887,756 |
| Securities Board | | | | | |
| <u>Construction</u> | | | | | |
| Texas Correctional Industries | 312-8-631 | Modular Furniture | 5/21/2008 | 8/8/2008 | \$20,287 |
| | | | Construction Total: | | \$20,287 |
| <u>Professional Services</u> | | | | | |
| Garza Gonzalez | 312-8-092 | Internal Audit | 9/1/2007 | 10/31/2007 | \$14,400 |
| Garza Gonzalez | 312-8-427 | Internal Audit | 1/28/2008 | 8/31/2009 | \$14,400 |
| | | | Professional Services Total: | | \$28,800 |
| | | | Securities Board Total: | | \$49,087 |
| Public Utility Commission | | | | | |
| <u>Consulting</u> | | | | | |
| Beck, R. W. | 473-07-00217 | ERCOT Management Review | 6/22/2007 | 8/31/2008 | \$138,000 |
| Boston Pacific Company, Inc. | 473-07-00311 | Review Acquisition of TXU by KKR | 7/5/2007 | 12/15/2007 | \$475,272 |
| Energy Mark, Inc. | 473-08-00298 | Expert Services Concerning Certain Generating Units | 8/8/2008 | 8/31/2009 | \$150,000 |
| Oren, Shmuel S., PHD | 473-08-00019 | Conduct Electric Market Monitoring Activities | 9/18/2007 | 8/31/2009 | \$147,000 |
| Summit Blue Consulting, LLC | 473-08-00292 | Study Concerning Combined Heating and Power | 8/13/2008 | 1/15/2009 | \$95,360 |
| | | | Consulting Total: | | \$1,005,632 |
| <u>Major Information Systems</u> | | | | | |
| Austin Ribbon & Computer Supplies, Inc. | 473-08-00254 | Computer Lease | 4/29/2008 | 5/31/2011 | \$416,418 |
| Dell Marketing LP | 473-05-10332 | Computer Lease | 5/11/2005 | 5/31/2008 | \$370,516 |
| SHI Government Solutions, Inc. | 473-07-00309 | MS Full Platform Enterprise Agreement | 5/9/2007 | 4/30/2010 | \$227,636 |
| Xerox Corporation | 473-07-00186 | Lease-Xerox Workcentre Print/ Copy/ Scan High Capacity | 3/1/2007 | 3/31/2010 | \$442,242 |
| | | | Major Information Systems Total: | | \$1,456,812 |
| <u>Other</u> | | | | | |
| Harte-Hanks Inc. | 473-06-00025 | Call Center & Fulfillment Services | 3/6/2006 | 8/31/2008 | \$795,807 |
| Nexus Energy Software | 473-06-00031 | Finder Service for Residential Electric Rate Comparison Tool | 8/17/2005 | 11/30/2007 | \$181,500 |

| Contractor | Contract # | Description | Award/Completion Dates | | Cost |
|---|---------------------|---|-------------------------------|--|-------------------------|
| Sherry Matthews, Inc. | 473-06-00041 | Customer Education Services | 12/16/2005 | 8/31/2008 | \$1,003,287 |
| Solix, Inc. | 04-473-0010 | Administration of Low Income Discount Program | 2/2/2004 | 8/31/2008 | \$3,876,703 |
| | | | | Other Total: | \$5,857,297 |
| | | | | Public Utility Commission Total: | \$8,319,741 |
| Office of Public Utility Counsel | | | | | |
| <u>Other</u> | | | | | |
| GDS Associates | Docket No. 34800 | Expert Witness | 10/24/2007 | 8/31/2009 | \$60,000 |
| QSI Consulting | Project No. 34293 / | Expert Witness | 9/13/2007 | 8/31/2009 | \$56,155 |
| | | | | Other Total: | \$116,155 |
| | | | | Office of Public Utility Counsel Total: | \$116,155 |
| | | | | Grand Total: | \$39,074,507,257 |

Note: This report covers contracts awarded, completed, and/or open during FY 2008. Contract information maintained by the LBB and included in this report is from information submitted by each state agency. Although every effort was made to correct obvious errors and to avoid duplicate entries, this information has not been verified by the LBB, and some inaccuracies may exist.

Appendix A: Report of Individual Contracts Totaling \$500,000 or More

Note: Information included in this report is from information submitted by each state agency or institution. Although every effort was made to correct obvious errors and to avoid duplicate entries, this information has not been verified by the LBB, and some inaccuracies or inconsistencies may exist.

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|---|-----------------|---|-----------------|------------|--------------|
| ARTICLE 1 - General Government | | | | | |
| Office of the Attorney General | | | | | |
| ACS State & Local Solutions | 2006-0005 | State Disbursement Services for Child Support | 1/25/2005 | 8/31/2011 | \$66,734,290 |
| Department of Information Resources | 07-C0257 | Voice and data communications network | 2/16/2007 | 2/14/2012 | \$35,693,282 |
| Harris County | 07-C0069 | State Case Registry and Local Customer Service | 9/19/2006 | 8/31/2008 | \$606,116 |
| Harris County Community Supervision Services | 06-C0024 | Community Supervision services on Title IV-D cases | 8/31/2007 | 11/30/2007 | \$987,612 |
| Laboratory Corporation of America, Inc. | 2006-2628 | Genetic testing services to establish paternity | 6/9/2006 | 8/31/2008 | \$4,964,646 |
| Maximus Inc. | 2006-4749 | Verification/Maintenance of Employer Records, Child Support | 5/31/2006 | 8/31/2009 | \$6,965,203 |
| Policy Studies Inc. | 2006-0007 | Data Management Services | 7/25/2005 | 8/31/2009 | \$2,610,750 |
| Public Consulting Group | 2005-1974 | Dependant Health Insurance Coverage Services | 11/30/2006 | 8/31/2009 | \$4,440,250 |
| State of Rhode Island and Providence Plantations | 05-C0054 | Asset matching and to intercept insurance | 8/31/2007 | 8/31/2008 | \$1,050,000 |
| Tarrant County Community Supervision Services | 06-C0025 | Community Supervision services on Title IV-D cases | 9/6/2006 | 11/30/2007 | \$1,424,509 |
| University of North Texas - Health Science Center | 2006-4967 | Genetic testing services to establish paternity | 6/9/2006 | 8/31/2008 | \$562,924 |
| Verizon Select Services, Inc. | 2006-0054 | Maintenance of statewide Child Support phone network | 12/16/2005 | 12/31/2007 | \$3,373,741 |
| Comptroller of Public Accounts | | | | | |
| Arlington ISD | CL209 | LoanSTAR Loan | 6/3/2006 | 11/18/2011 | \$1,887,614 |
| Austin ISD | CL148 | LoanSTAR Loan | 11/11/2000 | 11/28/2008 | \$2,295,062 |
| Austin ISD | CL185 | LoanSTAR Loan | 11/11/2003 | 11/1/2013 | \$4,498,298 |
| Burkburnett ISD | CL134 | LoanSTAR Loan | 3/15/1999 | 2/28/2009 | \$717,100 |
| Carrizo Springs ISD | CL178 | LoanSTAR Loan | 8/5/2003 | 8/15/2015 | \$860,930 |
| City of Austin-Austin Energy | CL151 | LoanSTAR Loan | 4/1/2002 | 8/31/2008 | \$3,358,000 |
| City of Dallas | CL192 | LoanSTAR Loan | 6/30/2004 | 5/31/2013 | \$3,468,570 |
| City of DeSoto | CL195 | LoanSTAR Loan | 7/25/2004 | 1/31/2012 | \$1,991,584 |
| City Of Mesquite | CL205 | LoanSTAR Loan | 10/12/2005 | 7/11/2015 | \$559,730 |
| City of Richardson | CL154 | LoanSTAR Loan | 6/5/2002 | 4/30/2012 | \$539,848 |
| City of San Antonio | CL197 | LoanSTAR Loan | 8/5/2004 | 7/1/2009 | \$1,663,770 |
| City of Temple | CL156 | LoanSTAR Loan | 7/26/2002 | 10/26/2011 | \$1,599,805 |
| Cogdell Memorial Hospital | CL196 | LoanSTAR Loan | 7/25/2004 | 7/31/2013 | \$681,952 |
| Collin County Auditor | CL203 | LoanSTAR Loan | 5/9/2005 | 4/15/2016 | \$4,672,520 |
| Del Mar College | CL096 | LoanSTAR Loan | 3/11/1997 | 8/31/2008 | \$1,839,919 |
| DeSoto ISD | CL092 | LoanSTAR Loan | 8/28/1996 | 8/31/2008 | \$920,935 |
| El Paso Community College | CL152 | LoanSTAR Loan | 4/30/2002 | 5/1/2012 | \$1,289,314 |
| El Paso ISD | CL202 | LoanSTAR Loan | 3/8/2005 | 11/15/2014 | \$1,742,549 |
| Galveston ISD | CL198 | LoanSTAR Loan | 8/24/2004 | 2/24/2015 | \$5,000,000 |
| Harlingen ISD | CL103 | LoanSTAR Loan | 6/11/1997 | 8/31/2008 | \$562,027 |
| Huffman ISD | CL182 | LoanSTAR Loan | 8/18/2003 | 8/18/2013 | \$1,193,862 |
| Humble ISD | CL097 | LoanSTAR Loan | 8/28/1996 | 8/31/2008 | \$675,566 |
| Iowa Park CISD | CL175 | LoanSTAR Loan | 6/11/2003 | 3/11/2013 | \$678,506 |
| Jefferson County | CL174 | LoanSTAR Loan | 5/31/2003 | 5/12/2008 | \$3,328,357 |
| Johns Community Hospital | CL211 | LoanSTAR Loan | 11/10/2006 | 5/1/2016 | \$577,277 |
| Kermit ISD | CL102 | LoanSTAR Loan | 5/1/1997 | 8/31/2008 | \$839,033 |
| La Joya ISD | CL149 | LoanSTAR Loan | 10/1/2000 | 11/1/2008 | \$1,235,667 |
| Los Fresnos CISD | CL215 | LoanSTAR Loan | 4/18/2007 | 9/10/2016 | \$2,743,508 |
| Lubbock County | CL140 | LoanSTAR Loan | 12/27/1999 | 8/31/2008 | \$1,768,895 |
| Lubbock County | CL207 | LoanSTAR Loan | 12/21/2005 | 9/20/2010 | \$704,016 |
| North Lake College | CL138 | LoanSTAR Loan | 11/1/1999 | 8/31/2008 | \$1,155,249 |
| Northside ISD | CL106 | LoanSTAR Loan | 6/20/1997 | 8/31/2008 | \$1,000,000 |
| Nueces County | CL189 | LoanSTAR Loan | 4/13/2004 | 11/13/2013 | \$1,548,630 |
| Round Rock ISD | CL160 | LoanSTAR Loan | 8/1/2002 | 5/1/2012 | \$3,352,494 |
| San Jacinto Community College | CL093 | LoanSTAR Loan | 2/27/1998 | 8/31/2008 | \$2,989,192 |
| Shannon Medical Center | CL141 | LoanSTAR Loan | 2/1/2000 | 8/8/2008 | \$660,042 |
| Shannon Medical Center | CL155 | LoanSTAR Loan | 6/5/2002 | 6/5/2012 | \$1,486,503 |
| Shannon Medical Center | CL214 | LoanSTAR Loan | 1/18/2007 | 3/21/2012 | \$1,824,204 |
| Texas A&M | CL187 | LoanSTAR Loan | 12/31/2004 | 7/31/2008 | \$1,260,752 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|--|------------------------|---|------------------------|------------|---------------|
| Texas A&M at Kingsville | CL137 | LoanSTAR Loan | 3/1/1998 | 8/31/2008 | \$2,072,144 |
| Texas A&M University | CL105 | LoanSTAR Loan | 6/11/1997 | 8/31/2008 | \$3,153,984 |
| Texas A&M University | CL176 | LoanSTAR Loan | 6/19/2003 | 1/31/2009 | \$1,713,211 |
| Texas Department of MHMR | CL098 | LoanSTAR Loan | 5/1/1997 | 8/31/2008 | \$3,996,988 |
| Texas State Technical College - Waco | CL123 | LoanSTAR Loan | 4/1/1998 | 2/29/2008 | \$659,096 |
| Texas Tech University | CL129 | LoanSTAR Loan | 7/1/1998 | 2/28/2009 | \$927,960 |
| Texas Tech University | CL157 | LoanSTAR Loan | 7/26/2002 | 9/26/2009 | \$1,591,565 |
| Tyler ISD | CL116 | LoanSTAR Loan | 10/20/1997 | 8/31/2008 | \$1,000,000 |
| Tyler Junior College | CL089 | LoanSTAR Loan | 9/1/1996 | 8/31/2008 | \$952,267 |
| United ISD | CL107 | LoanSTAR Loan | 9/23/1997 | 8/31/2008 | \$847,003 |
| United ISD | CL146 | LoanSTAR Loan | 7/1/2000 | 9/15/2008 | \$1,367,632 |
| University of Texas at Austin | CL101 | LoanSTAR Loan | 4/24/1997 | 8/31/2008 | \$4,538,525 |
| Walker County | Grant # SF-06-A10-1491 | Criminal Prosecution | 9/1/2007 | 8/31/2008 | \$1,418,791 |
| Webb County | CL094 | LoanSTAR Loan | 4/6/1998 | 9/24/2007 | \$1,197,256 |
| Employees Retirement System | | | | | |
| AIG Global Investment Group | 3277300372 | Investment advisory management services | 10/16/2006 | 9/30/2007 | \$1,800,000 |
| Alliance Bernstein LP | 327700388 | Investment advisory management services | 11/6/2006 | 9/30/2007 | \$1,942,854 |
| Fisher Investments | 3277100425 | Investment advisory management services | 10/1/2006 | 9/30/2007 | \$1,950,000 |
| Fountain Capital Management | 3277700540 | Investment advisory management services | 10/1/2006 | 9/30/2007 | \$985,000 |
| Templeton Investment | 3277400376 | Investment advisory management services | 10/1/2006 | 9/30/2007 | \$3,708,897 |
| UBS Global Asset Mgt. | 3277100429 | Investment advisory management services | 10/1/2006 | 9/30/2007 | \$773,511 |
| Department of Information Resources | | | | | |
| AT&T Datacomm | P7488 | Voice & data circuits | 9/1/2006 | 8/31/2008 | \$19,376,539 |
| AT&T Datacomm | P9258 | Regulated Services | 10/17/2006 | 8/31/2008 | \$1,980,702 |
| AT&T Datacomm | P9629 | Security Operations | 8/1/2007 | 8/31/2008 | \$7,131,162 |
| Eloyalty Corporation | P8269 | Managed Services | 9/1/2006 | 8/31/2008 | \$5,156,912 |
| Gartner, Inc. | P9179 | Advisor Seats | 9/22/2006 | 8/31/2008 | \$930,000 |
| HBMG, Inc. | P9251 | Smartnet Maintenance | 10/13/2006 | 8/31/2008 | \$772,975 |
| IBM Corporation | P9608 | Data Center | 4/11/2007 | 3/31/2014 | \$25,160,394 |
| Oracle Corporation | J9145 | Enterprise Maintenance | 9/1/2006 | 8/31/2008 | \$944,627 |
| Qwest Communication Corp. | P7481 | Internet Services | 9/1/2006 | 8/31/2008 | \$1,278,795 |
| Software AG, Inc. | P9395 | Sourcing | 12/21/2006 | 8/31/2008 | \$5,698,928 |
| Southwestern Bell | P7490 | Intra-state services | 9/1/2006 | 8/31/2008 | \$10,385,194 |
| Southwestern Bell | P7667 | Local Services | 9/1/2006 | 8/31/2008 | \$616,188 |
| Southwestern Bell | P8544 | Regulated Services | 9/1/2006 | 8/31/2008 | \$4,714,025 |
| Southwestern Bell | P8612 | Regulated Services | 9/1/2006 | 8/31/2008 | \$1,466,467 |
| Technology Partners, Inc. | P8396 | Data Center | 9/1/2006 | 8/31/2008 | \$1,811,593 |
| Verizon Select Services | P7492 | Circuits | 9/1/2006 | 8/31/2008 | \$921,367 |
| Library and Archives Commission | | | | | |
| Amigos Library Services | 306-07-8583 | Communication Services | 7/1/2007 | 6/30/2008 | \$915,200 |
| EBSCO Subscription Service | 306-07-8507 | Communication Services | 7/1/2007 | 6/30/2008 | \$2,394,344 |
| Proquest-CSA-LLC | 306-07-8509 | Communication Services | 8/1/2007 | 7/31/2008 | \$523,475 |
| Texas Building and Procurement Commission | 306-07-6600 | Rental of Space | 8/1/2007 | 12/31/2009 | \$500,000 |
| Thomson Gale | 306-07-8506 | Communication Services | 7/1/2007 | 6/30/2008 | \$2,100,000 |
| State Office of Risk Management | | | | | |
| CorVel Corporation | 479-5-0210 | Medical cost containment services to review medical bills | 8/5/2005 | 8/31/2009 | \$800,000 |
| Forte' Inc. | 479-5-0001 | Medical cost containment services to review medical bills | 8/15/2005 | 8/31/2009 | \$1,500,000 |
| Secretary of State | | | | | |
| Burson-Marsteller | 307-6-00191 | Voter Education Project | 10/2/2005 | 10/18/2007 | \$6,477,000 |
| HAVA Partners | 307-6-00456 | Online Election Worker Training System | 4/13/2006 | 7/11/2011 | \$747,800 |
| IBM Corporation | 307-5-00192 | Voter Registration/Election Mgmt./Jury Mgmt. System | 10/22/2004 | 8/31/2009 | \$13,858,910 |

ARTICLE 2 - Health and Human Services

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|--|-------------------|---|-----------------------|--------------|
| Department of Aging and Disability Services | | | | |
| 3M Support Services LLC | 1007966 | Home and Community-Based Services | 8/30/2005 12/31/2199 | \$573,044 |
| A & E Health Services Inc. | 124000 | Primary Home Care/Family Care/Community Attendant Svcs. | 8/1/1996 12/31/2199 | \$2,138,301 |
| A & E Health Services Inc. | 690500 | CBA Home and Community Support Services | 6/1/1998 12/31/2199 | \$1,360,334 |
| A Better Choice Home Health Services Inc. | 1003868 | Primary Home Care/Family Care/Community Attendant Svcs. | 5/1/2002 12/31/2199 | \$553,114 |
| A Pineywoods Home Services Inc. | 1001621 | Primary Home Care/Family Care/Community Attendant Svcs. | 11/1/2000 12/31/2199 | \$2,300,007 |
| A Pineywoods Home Services Inc. | 1001622 | CBA Home and Community Support Services | 11/1/2000 12/31/2199 | \$2,461,041 |
| A Plus Family Care LLC | 1003883 | Primary Home Care/Family Care/Community Attendant Svcs. | 5/1/2002 12/31/2199 | \$1,825,169 |
| A Plus Family Care LLC | 1003884 | CBA Home and Community Support Services | 5/1/2002 12/31/2199 | \$684,863 |
| A Special Kind of TLC Inc. | 1007230 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$698,301 |
| A Touch Primary Health Care LLC | 1014576 | Primary Home Care/Family Care/Community Attendant Svcs. | 11/1/2006 10/31/2009 | \$1,891,020 |
| A Touch Primary Health Care LLC | 1014577 | CBA Home and Community Support Services | 11/1/2006 10/31/2009 | \$585,287 |
| Abilene Helping Hands Inc. | 1014984 | Nursing Facility | 4/4/2007 12/31/2199 | \$576,254 |
| Ability House Ltd. | 1007502 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$854,582 |
| Abundant Health Care Inc. | 110200 | Primary Home Care/Family Care/Community Attendant Svcs. | 6/1/1997 12/31/2199 | \$3,661,739 |
| Abundant Health Care Inc. | 959000 | CBA Home and Community Support Services | 6/30/1998 12/31/2199 | \$1,829,459 |
| Abundant Life Hcs Company | 1007791 | Home and Community-Based Services | 8/3/2004 12/31/2199 | \$1,065,487 |
| Abundant Life Home Health Inc. | 1000792 | CBA Home and Community Support Services | 10/1/1999 12/31/2199 | \$2,084,198 |
| Abundant Life Home Health Inc. | 19200 | Primary Home Care/Family Care/Community Attendant Svcs. | 9/1/1998 12/31/2199 | \$10,411,131 |
| Acclaim Health Services Inc. | 1004277 | Primary Home Care/Family Care/Community Attendant Svcs. | 10/1/2002 12/31/2199 | \$1,185,614 |
| Acm Home Health Services | 112900 | Primary Home Care/Family Care/Community Attendant Svcs. | 2/1/1998 12/31/2199 | \$901,388 |
| Activity & Health Centers Inc. | 338300 | Day Activity and Health Services | 3/1/1999 12/31/2199 | \$575,370 |
| Ada Light Home Health Care LLC | 1012748 | Living Assistance/Support Services - Direct Services | 11/1/2004 10/31/2007 | \$698,781 |
| ADL Services Inc. | 1012414 | CBA Home and Community Support Services | 4/1/2004 12/31/2199 | \$997,480 |
| ADL Services Inc. | 116400 | Primary Home Care/Family Care/Community Attendant Svcs. | 6/30/1998 12/31/2199 | \$5,275,984 |
| Advance Hi Tech Nursing Inc. | 82000 | Primary Home Care/Family Care/Community Attendant Svcs. | 7/11/1999 12/31/2199 | \$722,586 |
| Advanced Home Health Services Inc. | 1004505 | Primary Home Care/Family Care/Community Attendant Svcs. | 2/1/2003 1/31/2008 | \$570,089 |
| Advanced Living Technologies Inc. | 427703 | Nursing Facility | 5/1/1988 12/31/2199 | \$1,161,273 |
| Advanced Living Technologies Inc. | 450102 | Nursing Facility | 12/16/1988 12/31/2199 | \$1,551,082 |
| Advanced Living Technologies Inc. | 455204 | Nursing Facility | 5/1/1988 12/31/2199 | \$1,991,365 |
| Advanced Living Technologies Inc. | 477503 | Nursing Facility | 5/1/1988 12/31/2199 | \$967,577 |
| Advanced Living Technologies Inc. | 496303 | Nursing Facility | 5/1/1988 12/31/2199 | \$1,283,964 |
| Advanced Living Technologies Inc. | 520902 | Nursing Facility | 5/1/1988 12/31/2199 | \$2,369,189 |
| Advantage Community Services Inc. | 1007635 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$878,998 |
| Advantage Community Services Inc. | 1007636 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,665,164 |
| Advantage Community Services Inc. | 1007637 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$593,499 |
| Advantage Usaa Inc. | 397CC6007 | Construction Contract | 5/15/2007 2/8/2008 | \$764,000 |
| Advo Companies Inc. | 1007000 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,204,450 |
| Affordable Elder Care Inc. | 1003276 | CBA Home and Community Support Services | 11/1/2002 10/31/2008 | \$1,096,816 |
| Affordable Elder Care Inc. | 1003796 | Primary Home Care/Family Care/Community Attendant Svcs. | 4/1/2002 12/31/2199 | \$1,450,988 |
| Agape Group Inc. | 34900 | Primary Home Care/Family Care/Community Attendant Svcs. | 8/1/1997 12/31/2199 | \$4,641,880 |
| Agape Group Inc. | 854100 | CBA Home and Community Support Services | 9/1/1997 12/31/2199 | \$4,375,954 |
| Agnes Dent | 1007001 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$646,279 |
| Alamo Area Council of Governments | 539-07-0150-00001 | Area Agencies on Aging | 10/1/2006 9/30/2007 | \$1,680,769 |
| Alamo Area Council of Governments | 539-07-0152-00001 | Area Agencies on Aging | 10/1/2006 9/30/2007 | \$3,956,968 |
| Aleita Healthcare Capital LLC | 1013848 | Hospice | 12/1/2005 12/31/2199 | \$868,705 |
| Alice Primary Services Inc. | 111200 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/1/1998 12/31/2199 | \$1,142,377 |
| All Home Care Inc. | 118800 | Primary Home Care/Family Care/Community Attendant Svcs. | 12/1/1993 12/31/2199 | \$1,463,356 |
| All Home Care Inc. | 698100 | CBA Home and Community Support Services | 6/1/1998 12/31/2199 | \$1,272,806 |
| All Texas Health Care Inc. | 870300 | CBA Home and Community Support Services | 12/1/1998 12/31/2199 | \$1,550,771 |
| All the Little Things Count LC | 1007409 | Home and Community-Based Services | 8/1/2005 12/31/2199 | \$1,938,242 |
| All Valley Primary Home Care Inc. | 129500 | Primary Home Care/Family Care/Community Attendant Svcs. | 3/1/1997 12/31/2199 | \$2,979,849 |
| Allied Consultants | DIR-SDD-303-08 | Staff Augmentation Services | 7/6/2007 8/31/2008 | \$592,560 |
| Allied Primary Home Care Services Inc. | 119000 | Primary Home Care/Family Care/Community Attendant Svcs. | 2/1/1994 12/31/2199 | \$2,598,649 |
| Allied Primary Home Care Services Inc. | 665600 | CBA Home and Community Support Services | 10/21/1994 12/31/2199 | \$2,048,900 |
| Allied Primary Home Care Services Inc. | 668300 | CBA Home and Community Support Services | 10/25/1994 12/31/2199 | \$1,758,870 |
| Allied Primary Home Care Services Inc. | 86800 | Primary Home Care/Family Care/Community Attendant Svcs. | 2/1/1994 12/31/2199 | \$1,469,502 |
| All-Valley Home Health Inc. | 901100 | CBA Home and Community Support Services | 6/1/1999 12/31/2199 | \$1,820,172 |
| Almamia Health Services Inc. | 1003999 | Primary Home Care/Family Care/Community Attendant Svcs. | 6/1/2002 12/31/2199 | \$722,630 |
| Alpha Omega Hospice LP | 1012983 | Hospice | 1/1/2005 12/31/2199 | \$1,196,780 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|--|-----------------|---|-----------------|------------|-------------|
| Alto Nursing Center Inc. | 1001652 | Nursing Facility | 8/1/2000 | 12/31/2199 | \$965,603 |
| Alvarado Ltc Partners Inc. | 1014519 | Nursing Facility | 9/1/2006 | 12/31/2199 | \$1,571,752 |
| Alvin Health Care Center Ltd Co | 470504 | Nursing Facility | 2/1/1963 | 12/31/2199 | \$1,661,009 |
| Always Caring Health Care Services Inc. | 104300 | Primary Home Care/Family Care/Community Attendant Svcs. | 6/1/1995 | 12/31/2199 | \$3,295,096 |
| Always Caring Health Care Services Inc. | 621100 | CBA Home and Community Support Services | 1/16/1996 | 12/31/2199 | \$2,768,601 |
| Amana Rose LLC | 1014980 | Nursing Facility | 4/4/2007 | 12/31/2199 | \$514,188 |
| Amarillo Multiservice Ctr Aging Inc. | 1012340 | Program of All-inclusive Care for the Elderly | 3/1/2004 | 2/29/2008 | \$3,426,463 |
| Amarillo Nursing Center Inc. | 1014443 | Nursing Facility | 7/27/2006 | 12/31/2199 | \$2,006,634 |
| Amazing Arc Angels Inc. | 1007765 | Home and Community-Based Services | 8/3/2004 | 12/31/2199 | \$530,033 |
| Ambassador Medical Supply of Texas Inc. | 1014216 | Nursing Facility | 5/1/2006 | 12/31/2199 | \$784,076 |
| Amed Home Health Inc. | 1004559 | Primary Home Care/Family Care/Community Attendant Svcs. | 4/1/2003 | 3/31/2008 | \$1,940,217 |
| Amed-Health Inc. | 1000625 | Hospice | 5/17/1999 | 12/31/2199 | \$3,296,659 |
| American Eagle Nursing Home Company | 1013514 | Nursing Facility | 9/1/2005 | 12/31/2199 | \$2,412,852 |
| American Habilitation Services Inc. | 1007002 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,388,404 |
| American Habilitation Services Inc. | 1007030 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,066,129 |
| American Habilitation Services Inc. | 1007080 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$858,492 |
| American Habilitation Services Inc. | 1007138 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,620,107 |
| American Habilitation Services Inc. | 1007232 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,110,810 |
| American Habilitation Services Inc. | 1007503 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,339,047 |
| American Habilitation Services Inc. | 370302 | Intermediate Care Facilities/MR Non-State Operated | 1/1/1984 | 12/31/2199 | \$1,704,664 |
| American Habilitation Services Inc. | 370902 | Intermediate Care Facilities/MR Non-State Operated | 1/1/1984 | 12/31/2199 | \$1,684,242 |
| American Habilitation Services Inc. | 371902 | Intermediate Care Facilities/MR Non-State Operated | 3/6/1985 | 12/31/2199 | \$2,791,112 |
| American Habilitation Services Inc. | 372202 | Intermediate Care Facilities/MR Non-State Operated | 1/1/1984 | 12/31/2199 | \$1,160,883 |
| American Habilitation Services Inc. | 372502 | Intermediate Care Facilities/MR Non-State Operated | 1/1/1984 | 12/31/2199 | \$2,492,917 |
| American Habilitation Services Inc. | 374802 | Intermediate Care Facilities/MR Non-State Operated | 1/1/1984 | 12/31/2199 | \$1,847,891 |
| American Habilitation Services Inc. | 375102 | Intermediate Care Facilities/MR Non-State Operated | 10/22/1999 | 12/31/2199 | \$3,383,164 |
| American Habilitation Services Inc. | 376002 | Intermediate Care Facilities/MR Non-State Operated | 8/16/2000 | 12/31/2199 | \$1,893,267 |
| American Habilitation Services Inc. | 376702 | Intermediate Care Facilities/MR Non-State Operated | 7/11/1984 | 12/31/2199 | \$1,555,946 |
| American Habilitation Services Inc. | 602400 | Living Assistance/Support Services-Case Management | 6/1/1998 | 10/31/2008 | \$862,237 |
| American Habilitation Services Inc. | 613200 | Living Assistance/Support Services - Direct Services | 12/15/2000 | 10/31/2007 | \$2,928,437 |
| American Habilitation Services Inc. | 613400 | Living Assistance/Support Services - Direct Services | 12/15/2000 | 10/31/2008 | \$6,215,278 |
| American Habilitation Services Inc. | 613500 | Living Assistance/Support Services - Direct Services | 12/15/2000 | 10/31/2008 | \$1,388,978 |
| American Habilitation Services Inc. | 614300 | Living Assistance/Support Services - Direct Services | 12/15/2000 | 10/31/2008 | \$1,177,736 |
| American Home Health Care Inc. | 110100 | Primary Home Care/Family Care/Community Attendant Svcs. | 11/21/1988 | 12/31/2199 | \$768,970 |
| American Hospice Inc. | 1003024 | Hospice | 7/1/2001 | 12/31/2199 | \$3,253,392 |
| American Hospice Inc. | 207200 | Hospice | 11/1/1993 | 12/31/2199 | \$3,134,354 |
| American Hospice Inc. | 217700 | Hospice | 1/1/1998 | 12/31/2199 | \$1,401,365 |
| American Medical Home Resources LLC | 1001765 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/1/2001 | 12/31/2199 | \$1,283,386 |
| Amistad Nursing Home Inc. | 1014291 | Nursing Facility | 5/16/2006 | 12/31/2199 | \$2,519,632 |
| Amity Fellowserve of Karnes City Inc. | 1003358 | Nursing Facility | 9/18/2001 | 12/31/2199 | \$1,182,476 |
| Amor Health Services Inc. | 1001208 | Primary Home Care/Family Care/Community Attendant Svcs. | 3/1/2000 | 12/31/2199 | \$3,575,181 |
| Andrews Center | 1007140 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,151,512 |
| Andrews County Hospital District | 1004526 | Nursing Facility | 2/12/2003 | 12/31/2199 | \$1,071,019 |
| Angel Bright Home Health Inc. | 1012540 | Primary Home Care/Family Care/Community Attendant Svcs. | 7/1/2004 | 12/31/2199 | \$1,263,243 |
| Angel Heart Hospice LLC | 1013622 | Hospice | 9/1/2005 | 12/31/2199 | \$720,606 |
| Angeles Home Health Inc. | 1000930 | Primary Home Care/Family Care/Community Attendant Svcs. | 11/1/1999 | 12/31/2199 | \$820,426 |
| Angelina & Neches River Authority | 5390001724 | Interlocal Sewer Contract Lfs | 9/1/2005 | 12/1/2021 | \$3,000,000 |
| Angeline Home & Community Support Services | 58700 | Primary Home Care/Family Care/Community Attendant Svcs. | 3/1/1998 | 12/31/2199 | \$1,286,633 |
| Angeline Home & Community Support Services | 681200 | CBA Home and Community Support Services | 5/1/1998 | 12/31/2199 | \$2,323,062 |
| Angelitos Primary Home Care Inc. | 112800 | Primary Home Care/Family Care/Community Attendant Svcs. | 6/1/1998 | 12/31/2199 | \$2,490,399 |
| Angels of Hands Home Health Agency Corp. | 1013074 | CBA Home and Community Support Services | 2/1/2005 | 1/31/2009 | \$632,723 |
| Angels st Home Inc. | 864500 | CBA Home and Community Support Services | 9/1/1998 | 12/31/2199 | \$509,236 |
| Aniol Inc. | 381102 | Intermediate Care Facilities/MR Non-State Operated | 4/1/1989 | 12/31/2199 | \$4,739,854 |
| Anson General Hospital Home Health Agency | 671200 | CBA Home and Community Support Services | 5/15/1996 | 12/31/2199 | \$619,166 |
| A-One-Plus Home Health Care Agency LLC | 37600 | Primary Home Care/Family Care/Community Attendant Svcs. | 6/30/1998 | 12/31/2199 | \$915,944 |
| A-One-Plus Home Health Care Agency LLC | 628300 | CBA Home and Community Support Services | 6/30/1998 | 12/31/2199 | \$850,115 |
| APC Home Health Services | 104200 | Primary Home Care/Family Care/Community Attendant Svcs. | 12/1/1995 | 12/31/2199 | \$1,769,937 |
| APC Home Health Services | 614000 | Living Assistance/Support Services-Case Management | 11/1/1998 | 12/31/2199 | \$501,431 |
| APC Home Health Services | 638300 | CBA Home and Community Support Services | 9/15/1995 | 12/31/2199 | \$727,858 |
| APC Home Health Services | 641200 | CBA Home and Community Support Services | 10/19/1995 | 12/31/2199 | \$1,147,173 |
| APC Home Health Services | 653000 | CBA Home and Community Support Services | 3/24/1994 | 12/31/2199 | \$8,299,731 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|--|-------------------|---|-----------------------|--------------|
| APC Home Health Services | 81000 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/1/1984 12/31/2199 | \$7,601,101 |
| APC Home Health Services | 90800 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/1/1984 12/31/2199 | \$1,316,156 |
| Apex Primary Care Inc. | 1000826 | Primary Home Care/Family Care/Community Attendant Svcs. | 10/1/1999 12/31/2199 | \$10,677,056 |
| Approved Quality Care Texas Inc. | 1007873 | Home and Community-Based Services | 4/22/2005 12/31/2199 | \$1,324,578 |
| Arboretum Group Inc. | 1012474 | Nursing Facility | 5/1/2004 12/31/2199 | \$3,840,157 |
| Arboretum Nursing & Rehab Ctr. of Winnie | 1000433 | Nursing Facility | 6/3/1999 12/31/2199 | \$2,283,981 |
| Arc of the Capital Area | 600000 | Living Assistance/Support Services-Case Management | 9/1/1996 10/31/2007 | \$910,565 |
| Arise Home Health Care Inc. | 123800 | Primary Home Care/Family Care/Community Attendant Svcs. | 7/1/1996 12/31/2199 | \$839,680 |
| Arise Home Health Care Inc. | 642500 | CBA Home and Community Support Services | 4/1/1998 12/31/2199 | \$861,075 |
| Ark Tex Council of Governments | 539-07-0151-00001 | Area Agencies on Aging | 10/1/2006 9/30/2007 | \$1,189,159 |
| Ashford Hall Inc. | 442609 | Nursing Facility | 7/1/1989 12/31/2199 | \$3,637,106 |
| Ashford Health Care Center Ltd. Co. | 1013027 | Nursing Facility | 1/1/2005 12/31/2199 | \$3,992,146 |
| Aspen Living Centers Inc. | 1012393 | Intermediate Care Facilities/MR Non-State Operated | 4/1/2004 12/31/2199 | \$2,142,107 |
| Assist-Med Inc. | 106600 | Primary Home Care/Family Care/Community Attendant Svcs. | 4/1/1999 12/31/2199 | \$1,670,653 |
| Associates Health Inc. | 116800 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/20/1989 12/31/2199 | \$1,592,391 |
| Astrocare Class Inc. | 1003156 | Consumer Directed Services | 9/1/2001 12/31/2199 | \$904,954 |
| Astrocare Class Inc. | 611200 | Living Assistance/Support Services-Case Management | 10/1/1995 9/30/2008 | \$4,436,099 |
| ATHC Provider Services Inc. | 1000918 | Primary Home Care/Family Care/Community Attendant Svcs. | 10/16/1999 12/31/2199 | \$1,287,559 |
| Atlanta Nursing Homes Inc. | 437602 | Nursing Facility | 11/1/1981 12/31/2199 | \$2,307,693 |
| Atlanta Nursing Homes Inc. | 479802 | Nursing Facility | 11/1/1981 12/31/2199 | \$1,150,560 |
| Atlantis Foundation | 1007321 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,527,993 |
| Atlantis Foundation | 1007462 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$744,795 |
| Augustin Estrada III | 1004434 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/1/2003 12/31/2007 | \$978,343 |
| Austin Comprehensive Hospice Program | 200000 | Hospice | 5/1/1988 12/31/2199 | \$1,138,969 |
| Austin Ribbon & Computer Supplies Inc. | 5390607224 | Blanket Contract for Leasing | 9/26/2005 9/30/2010 | \$2,119,440 |
| Austin Travis County MHMR | 1012000 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,441,225 |
| Autistic Treatment Center Inc. | 1000737 | Deaf-Blind with Multiple Disabilities | 9/1/1999 1/31/2008 | \$933,669 |
| Auto-Chlor System of West Texas Inc. | 5390000904 | Laundry Chemicals | 12/9/2004 8/31/2008 | \$515,350 |
| Autumn Care Retirement Center of Hempstead | 1014662 | Nursing Facility | 11/1/2006 12/31/2199 | \$620,116 |
| Autumn Leaves Nursing and Rehab Inc. | 449901 | Nursing Facility | 2/1/1975 12/31/2199 | \$1,162,178 |
| Azalea Place Operating Company LLC | 1012641 | Nursing Facility | 7/1/2004 12/31/2199 | \$1,868,622 |
| Azle Manor Inc. | 498401 | Nursing Facility | 5/31/1991 12/31/2199 | \$1,759,008 |
| B T Health Care Inc. DbA Bender Terrace | 407202 | Nursing Facility | 1/1/1992 12/31/2199 | \$1,854,975 |
| Balch Springs Nursing Home LP | 1004146 | Nursing Facility | 8/1/2002 12/31/2199 | \$2,324,731 |
| Balmoral Ltd. | 418305 | Nursing Facility | 10/1/1998 12/31/2199 | \$1,908,058 |
| Baptist Community Affordable Housing | 1013684 | Nursing Facility | 2/1/2006 12/31/2199 | \$1,307,600 |
| Baptist Memorials Health Care Services | 1000551 | Nursing Facility | 2/1/1999 12/31/2199 | \$2,965,179 |
| Basel Mission Home Health Services LLC | 1012763 | Primary Home Care/Family Care/Community Attendant Svcs. | 11/1/2004 10/31/2008 | \$512,323 |
| Bay Oaks Health Care Center LP | 1004246 | Nursing Facility | 10/1/2002 12/31/2199 | \$2,364,222 |
| Baybrooke Snf Operations LLC | 1014382 | Nursing Facility | 7/1/2006 12/31/2199 | \$732,175 |
| Baywind Village Inc. | 517503 | Nursing Facility | 9/1/1988 12/31/2199 | \$1,155,831 |
| Beaumont Home Health Services Inc. | 102600 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/1/1986 12/31/2199 | \$3,397,586 |
| Beaumont Home Health Services Inc. | 696900 | CBA Home and Community Support Services | 8/23/1995 12/31/2199 | \$1,656,752 |
| Beaumont Nursing and Rehabilitation LP | 1004053 | Nursing Facility | 7/1/2002 12/31/2199 | \$1,013,646 |
| Bell Tech Enterprises | 1007236 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,116,409 |
| Bell Tech Enterprises | 106900 | Primary Home Care/Family Care/Community Attendant Svcs. | 10/1/1998 12/31/2199 | \$1,711,983 |
| Bellmire Health Care Facilities LP | 1004207 | Nursing Facility | 10/1/2002 12/31/2199 | \$2,492,766 |
| Beloved Home Health Services Inc. | 69600 | Primary Home Care/Family Care/Community Attendant Svcs. | 7/1/1995 12/31/2199 | \$540,858 |
| Benbrook Nursing & Rehabilitation Center | 1013113 | Nursing Facility | 2/1/2005 12/31/2199 | \$1,773,315 |
| Berry Family Services Inc. | 1007929 | Home and Community-Based Services | 4/22/2005 12/31/2199 | \$2,696,193 |
| Bertram Development Company Inc. | 452202 | Nursing Facility | 10/1/1972 12/31/2199 | \$854,051 |
| Bessie Goudeau | 126400 | Primary Home Care/Family Care/Community Attendant Svcs. | 8/1/1996 12/31/2199 | \$500,643 |
| Bethany Hospice LLC | 1013978 | Hospice | 2/1/2006 12/31/2199 | \$1,588,468 |
| Bethesda Lutheran Homes & Services Inc. | 1007237 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$2,176,160 |
| Betty Hardwick Center | 1007028 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$2,768,511 |
| Bienville Holdings Inc. | 1001161 | Primary Home Care/Family Care/Community Attendant Svcs. | 2/1/2000 12/31/2199 | \$1,630,326 |
| Bienville Holdings Inc. | 1001162 | CBA Home and Community Support Services | 2/1/2000 12/31/2199 | \$3,821,876 |
| Bienvivir Sr. Health Services | 999817 | Program of All-inclusive Care for the Elderly | 2/2/1992 5/31/2008 | \$22,161,444 |
| Billingsgate Limited Partnership | 1013647 | Nursing Facility | 9/16/2005 12/31/2199 | \$1,173,346 |
| Birchwood Nursing and Rehabilitation LP | 1004854 | Nursing Facility | 8/1/2003 12/31/2199 | \$1,811,938 |
| Birmingham Health Care Center LP | 1004138 | Nursing Facility | 8/1/2002 12/31/2199 | \$1,237,344 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|---|-------------------|--|-----------------------|-------------|
| Bishop Healthcare LLC | 1003700 | Nursing Facility | 6/28/2002 12/31/2199 | \$1,358,906 |
| Blanco Villa Nursing and Rehabilitation | 1004850 | Nursing Facility | 8/1/2003 12/31/2199 | \$2,346,854 |
| Blended Health LLC | 1012145 | Nursing Facility | 11/13/2003 12/31/2199 | \$2,086,572 |
| Bluebonnet Home Health Care of Texas | 643900 | CBA Home and Community Support Services | 5/1/1998 12/31/2199 | \$868,187 |
| Bluebonnet Home Health Care of Texas | 77300 | Primary Home Care/Family Care/Community Attendant Svcs. | 10/1/1998 12/31/2199 | \$809,665 |
| Bluebonnet Nursing & Rehabilitation LP | 1004052 | Nursing Facility | 7/1/2002 12/31/2199 | \$1,419,332 |
| Bluebonnet Trails Community MHMR Center | 1007341 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$4,734,044 |
| Bob & Nick Enterprises Inc. | 447604 | Nursing Facility | 10/1/1986 12/31/2199 | \$967,954 |
| Bolanle Mustapha | 1001296 | Primary Home Care/Family Care/Community Attendant Svcs. | 4/1/2000 12/31/2199 | \$621,304 |
| Bolanle Mustapha | 1001297 | CBA Home and Community Support Services | 4/1/2000 12/31/2199 | \$882,183 |
| Bonham Nursing and Rehabilitation LP | 1004488 | Nursing Facility | 1/1/2003 12/31/2199 | \$834,837 |
| Booker Hospital District | 524601 | Nursing Facility | 4/15/1988 12/31/2199 | \$618,727 |
| Border Region MHMR Community Center | 1001566 | Intermediate Care Facilities/MR State-Operated Community | 9/1/2000 12/31/2199 | \$583,866 |
| Bravo Adult Day Care Inc. | 1012743 | Day Activity and Health Services | 10/1/2004 12/31/2199 | \$569,803 |
| Brazos Valley Community Action Agency | 61700 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/1/1984 12/31/2199 | \$814,118 |
| Brazos Valley Community Action Agency | 639700 | CBA Home and Community Support Services | 10/19/1995 12/31/2199 | \$844,510 |
| Brenham Health Care Ltd. | 415302 | Nursing Facility | 7/1/1994 12/31/2199 | \$1,254,330 |
| Brenham Outreach Advisory Council Inc. | 1007581 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$912,351 |
| Brevell Enterprises Inc. | 397CC06006 | Construction Contract | 4/30/2007 11/11/2007 | \$840,726 |
| BRI Roofing & Sheet Metal Inc. | 397CC06020 | Construction Contract | 12/11/2006 9/6/2007 | \$1,129,750 |
| Briarcliff Health Center of Greenville | 528401 | Nursing Facility | 2/22/1997 12/31/2199 | \$634,268 |
| Briarcliff Nursing and Rehab Center LP | 1013921 | Nursing Facility | 12/27/2005 12/31/2199 | \$4,754,476 |
| Bridgeport Care Center Inc. | 1004308 | Nursing Facility | 10/29/2002 12/31/2199 | \$1,398,184 |
| Bridgeway Health Services Inc. | 34100 | Primary Home Care/Family Care/Community Attendant Svcs. | 11/1/1996 12/31/2199 | \$900,138 |
| Bridgeway Health Services Inc. | 634900 | CBA Home and Community Support Services | 8/23/1995 12/31/2199 | \$744,681 |
| Broadway Convalescent Center LP | 1012293 | Nursing Facility | 2/1/2004 12/31/2199 | \$1,833,203 |
| Brown & Brown Resources Inc. | 662900 | CBA Home and Community Support Services | 9/16/1994 12/31/2199 | \$1,156,172 |
| Brown & Brown Resources Inc. | 90700 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/1/1984 12/31/2199 | \$1,483,651 |
| Brown Consultants and Associates | 1007086 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,696,791 |
| Brownwood Nursing and Rehabilitation LP | 1004851 | Nursing Facility | 8/1/2003 12/31/2199 | \$1,465,527 |
| Buena Vida Health Services Inc. | 1014688 | Nursing Facility | 1/2/2007 12/31/2199 | \$2,419,854 |
| Buena Vida Health Services Inc. | 1014689 | Nursing Facility | 1/2/2007 12/31/2199 | \$847,441 |
| Burke Center | 1007146 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$2,143,479 |
| Burleson Nursing & Rehab Center Inc. | 1014815 | Nursing Facility | 1/1/2007 12/31/2199 | \$1,778,046 |
| Burleson St. Joseph Mannor | 1000513 | Nursing Facility | 6/21/1999 12/31/2199 | \$2,299,401 |
| C & C Managed Care LLC | 1014863 | Nursing Facility | 2/16/2007 12/31/2199 | \$1,094,769 |
| C & L Esparanza Home Health Inc. | 34500 | Primary Home Care/Family Care/Community Attendant Svcs. | 12/1/1996 12/31/2199 | \$758,606 |
| C B Sealy Nursing Home Inc. | 1003328 | Nursing Facility | 12/18/2001 12/31/2199 | \$1,504,998 |
| C C Young Memorial Home | 464001 | Nursing Facility | 9/1/1971 12/31/2199 | \$804,903 |
| C F & H Corp. | 460703 | Nursing Facility | 1/1/1977 12/31/2199 | \$1,829,451 |
| Cage's Medical Services Inc. | 118000 | Primary Home Care/Family Care/Community Attendant Svcs. | 8/1/1993 12/31/2199 | \$1,136,661 |
| Calab Inc. | 1007035 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$2,137,956 |
| Calab Inc. | 1007087 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,609,083 |
| Calab Inc. | 1007415 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$2,848,451 |
| Cam-Col General Partnership | 414003 | Nursing Facility | 8/1/1988 12/31/2199 | \$1,158,841 |
| Camino Real Community MHMR Center | 1007416 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,642,483 |
| Cancino Corporation | 1007510 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,283,339 |
| Canterbury Villa of Deleon LP | 1003827 | Nursing Facility | 4/1/2002 12/31/2199 | \$979,790 |
| Capital Area Planning Council | 539-07-0154-00001 | Area Agencies on Aging | 10/1/2006 9/30/2007 | \$2,526,591 |
| Caprock Home Health Services Inc. | 1004853 | Deaf-Blind with Multiple Disabilities | 7/24/2003 11/30/2007 | \$552,955 |
| Caprock Home Health Services Inc. | 11000 | Primary Home Care/Family Care/Community Attendant Svcs. | 8/21/1987 12/31/2199 | \$2,403,040 |
| Caprock Home Health Services Inc. | 31100 | Primary Home Care/Family Care/Community Attendant Svcs. | 5/1/1991 12/31/2199 | \$4,926,349 |
| Caprock Home Health Services Inc. | 44100 | Primary Home Care/Family Care/Community Attendant Svcs. | 5/1/1991 12/31/2199 | \$823,331 |
| Caprock Home Health Services Inc. | 613100 | Living Assistance/Support Services - Direct Services | 11/3/1997 10/31/2008 | \$1,020,201 |
| Caprock Home Health Services Inc. | 653400 | CBA Home and Community Support Services | 3/25/1994 12/31/2199 | \$2,190,205 |
| Caprock Home Health Services Inc. | 661800 | CBA Home and Community Support Services | 10/1/1994 12/31/2199 | \$843,773 |
| Caprock Home Health Services Inc. | 662000 | CBA Home and Community Support Services | 9/15/1994 12/31/2199 | \$565,966 |
| Caprock Home Health Services Inc. | 662100 | CBA Home and Community Support Services | 9/9/1994 12/31/2199 | \$1,759,324 |
| Caprock Home Health Services Inc. | 86500 | Primary Home Care/Family Care/Community Attendant Svcs. | 11/1/1993 12/31/2199 | \$765,708 |
| Care Inn of Gladewater LLC | 1014449 | Nursing Facility | 7/27/2006 12/31/2199 | \$852,497 |
| Care Inn of Plainview LLC | 1014444 | Nursing Facility | 7/27/2006 12/31/2199 | \$859,479 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|---|-------------------|---|-----------------------|--------------|
| Care Inn of San Marcos LLC | 1014448 | Nursing Facility | 7/27/2006 12/31/2199 | \$2,387,220 |
| Care Inn of Seguin | 1014928 | Nursing Facility | 3/6/2007 12/31/2199 | \$566,039 |
| Care Inn of Waco LLC | 1014450 | Nursing Facility | 7/27/2006 12/31/2199 | \$1,251,631 |
| Care Inn Properties Inc. | 1004100 | Nursing Facility | 8/1/2002 12/31/2199 | \$1,344,251 |
| Care Inn Properties Inc. | 1014341 | Nursing Facility | 7/12/2006 12/31/2199 | \$541,288 |
| Care Inn Properties Inc. | 474302 | Nursing Facility | 10/1/1995 12/31/2199 | \$1,385,326 |
| Care Inn Properties Inc. | 513304 | Nursing Facility | 10/1/1998 12/31/2199 | \$1,532,043 |
| Carechoice Management LLC | 1004886 | Nursing Facility | 8/1/2003 12/31/2199 | \$637,363 |
| Caregivers Home Health Texas Inc. | 1012734 | Living Assistance/Support Services - Direct Services | 10/1/2004 3/31/2008 | \$4,032,688 |
| Caregivers Home Health Texas Inc. | 1012735 | Living Assistance/Support Services - Direct Services | 10/1/2004 2/29/2008 | \$2,353,949 |
| Caregivers Home Health Texas Inc. | 1012736 | Living Assistance/Support Services - Direct Services | 10/1/2004 2/29/2008 | \$4,396,604 |
| Caregivers Home Health Texas Inc. | 1012737 | Living Assistance/Support Services - Direct Services | 10/1/2004 9/30/2007 | \$3,926,975 |
| Caregivers Home Health Texas Inc. | 1012761 | Consumer Directed Services | 10/1/2004 12/31/2199 | \$6,896,373 |
| Carestat LLC | 1000698 | Primary Home Care/Family Care/Community Attendant Svcs. | 9/1/1999 12/31/2199 | \$1,189,765 |
| Carestat LLC | 1000699 | CBA Home and Community Support Services | 9/1/1999 12/31/2199 | \$585,275 |
| Caring for You Home Health Inc. | 117700 | Primary Home Care/Family Care/Community Attendant Svcs. | 3/1/1996 12/31/2199 | \$11,583,537 |
| Caring for You Home Health Inc. | 651300 | CBA Home and Community Support Services | 7/7/1994 12/31/2199 | \$5,179,351 |
| Caring Health Services Inc. | 63600 | Primary Home Care/Family Care/Community Attendant Svcs. | 3/13/1985 12/31/2199 | \$1,079,414 |
| Carl Cunningham | 1007242 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$880,724 |
| Carriage House Manor Inc. | 1001701 | Nursing Facility | 1/1/2001 12/31/2199 | \$1,845,306 |
| Carrizo Springs Nursing and Rehabilitation | 1004350 | Nursing Facility | 11/1/2002 12/31/2199 | \$1,679,803 |
| Carrollton Heights Healthcare Inc. | 1014741 | Nursing Facility | 12/1/2006 12/31/2199 | \$1,409,477 |
| Carthage Snf LP | 1013193 | Nursing Facility | 2/18/2005 12/31/2199 | \$1,240,461 |
| Cartmell Home for Aged Inc. | 536001 | Nursing Facility | 4/1/1997 12/31/2199 | \$2,524,584 |
| Casa Linda Homecare Inc. | 1001263 | Primary Home Care/Family Care/Community Attendant Svcs. | 4/1/2000 12/31/2199 | \$1,606,899 |
| Casa Linda Homecare Inc. | 1001264 | CBA Home and Community Support Services | 4/1/2000 12/31/2199 | \$669,741 |
| Cascade Health Services Ltd. | 1000976 | Nursing Facility | 11/1/1999 12/31/2199 | \$2,182,307 |
| Cascade Medina Health Services Ltd. | 1004702 | Nursing Facility | 6/1/2003 12/31/2199 | \$2,044,707 |
| Cascade Nueces Health Services Ltd. | 1013564 | Nursing Facility | 2/1/2006 12/31/2199 | \$1,236,606 |
| CC Home Health Lubbock LLC | 1002958 | Primary Home Care/Family Care/Community Attendant Svcs. | 8/1/2002 12/31/2199 | \$969,871 |
| CCCFW LLC | 1013803 | Nursing Facility | 11/1/2005 12/31/2199 | \$2,133,355 |
| CCI Enterprise Inc. | 1007243 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,361,355 |
| Cedar Creek Nursing and Rehabilitation Center | 1012682 | Nursing Facility | 9/1/2004 12/31/2199 | \$890,925 |
| Cedar Lake Nursing Home Inc. | 436301 | Nursing Facility | 9/1/1971 12/31/2199 | \$1,825,144 |
| Cedar Manor Nursing and Rehab Center LLC | 1013499 | Nursing Facility | 6/1/2005 12/31/2199 | \$1,836,774 |
| Cedar Senior Services LP | 1013638 | Nursing Facility | 9/1/2005 12/31/2199 | \$1,576,353 |
| Center for Health Care Services | 1007414 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$4,703,456 |
| Center for the Retarded Inc. | 1008056 | Home and Community-Based Services | 4/3/2006 12/31/2199 | \$751,363 |
| Center for the Retarded Inc. | 374501 | Intermediate Care Facilities/MR Non-State Operated | 8/1/1978 12/31/2199 | \$2,281,438 |
| Cen-Tex Association for Retarded Citizen | 1007711 | Home and Community-Based Services | 3/12/2004 12/31/2199 | \$962,884 |
| Central Counties Center for MHMR Serv | 1007344 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$2,096,135 |
| Central Plains Center for MHMR | 1007007 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$836,377 |
| Central Texas Council of Governments | 539-07-0155-00001 | Area Agencies on Aging | 10/1/2006 9/30/2007 | \$1,073,074 |
| Central Texas Equities Inc. | 513102 | Nursing Facility | 11/1/1983 12/31/2199 | \$632,134 |
| Central Texas MHMR Ctr. | 1007037 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,133,108 |
| Century Care of America Inc. | 1012327 | Nursing Facility | 1/26/2004 12/31/2199 | \$3,060,592 |
| Century Ebony Lake Geac LLC | 1001690 | Nursing Facility | 11/15/2000 12/31/2199 | \$3,176,944 |
| Century Fort Stockton Geac LLC | 1001691 | Nursing Facility | 11/15/2000 12/31/2199 | \$1,734,052 |
| Century Lynnhaven Geac LLC | 1001688 | Nursing Facility | 12/15/2000 12/31/2199 | \$2,658,947 |
| Champagne Incorporated | 1007149 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$563,393 |
| Champion Care Inc. | 1001796 | CBA Home and Community Support Services | 2/1/2001 12/31/2199 | \$892,554 |
| Champion Care Inc. | 1001797 | Primary Home Care/Family Care/Community Attendant Svcs. | 2/1/2001 12/31/2199 | \$3,262,863 |
| Chaparral Hospice Inc. | 1013029 | Hospice | 1/1/2005 12/31/2199 | \$866,064 |
| Charity Home Health Inc. | 129100 | Primary Home Care/Family Care/Community Attendant Svcs. | 6/30/1998 12/31/2199 | \$1,697,346 |
| Charity Home Health Inc. | 967100 | CBA Home and Community Support Services | 6/30/1998 12/31/2199 | \$1,302,291 |
| Charles McKenzie | 1007627 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$979,462 |
| Charles S. Ramon LLC | 1004099 | Primary Home Care/Family Care/Community Attendant Svcs. | 8/1/2002 12/31/2199 | \$1,163,832 |
| Chartwell Community Services Inc. | 1001526 | Primary Home Care/Family Care/Community Attendant Svcs. | 9/1/2000 12/31/2199 | \$2,444,202 |
| Chartwell Community Services Inc. | 1001527 | CBA Home and Community Support Services | 9/1/2000 12/31/2199 | \$3,124,464 |
| Chartwell Community Services Inc. | 1001528 | Primary Home Care/Family Care/Community Attendant Svcs. | 9/1/2000 12/31/2199 | \$2,063,599 |
| Chartwell Community Services Inc. | 1001529 | CBA Home and Community Support Services | 9/1/2000 12/31/2199 | \$2,412,278 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|---|-------------------|---|-----------------|------------|-------------|
| Chartwell Community Services Inc. | 1001532 | Primary Home Care/Family Care/Community Attendant Svcs. | 9/1/2000 | 12/31/2199 | \$2,862,209 |
| Chartwell Community Services Inc. | 1001533 | CBA Home and Community Support Services | 9/1/2000 | 12/31/2199 | \$3,260,773 |
| Chartwell Community Services Inc. | 1001534 | Primary Home Care/Family Care/Community Attendant Svcs. | 9/1/2000 | 12/31/2199 | \$3,021,650 |
| Chartwell Community Services Inc. | 1001536 | Primary Home Care/Family Care/Community Attendant Svcs. | 9/1/2000 | 12/31/2199 | \$1,697,721 |
| Chartwell Community Services Inc. | 1001537 | CBA Home and Community Support Services | 9/1/2000 | 12/31/2199 | \$1,080,969 |
| Chartwell Community Services Inc. | 1001538 | Primary Home Care/Family Care/Community Attendant Svcs. | 9/1/2000 | 12/31/2199 | \$2,508,722 |
| Chartwell Community Services Inc. | 1001539 | CBA Home and Community Support Services | 9/1/2000 | 12/31/2199 | \$1,600,296 |
| Chartwell Community Services Inc. | 1001540 | Primary Home Care/Family Care/Community Attendant Svcs. | 9/1/2000 | 12/31/2199 | \$1,325,184 |
| Chartwell Community Services Inc. | 1001541 | CBA Home and Community Support Services | 9/1/2000 | 12/31/2199 | \$812,519 |
| Chartwell Community Services Inc. | 1001542 | Primary Home Care/Family Care/Community Attendant Svcs. | 9/1/2000 | 12/31/2199 | \$562,034 |
| Chartwell Community Services Inc. | 1001544 | Primary Home Care/Family Care/Community Attendant Svcs. | 9/1/2000 | 12/31/2199 | \$6,261,505 |
| Chartwell Community Services Inc. | 1001545 | CBA Home and Community Support Services | 9/1/2000 | 12/31/2199 | \$3,814,295 |
| Chartwell Community Services Inc. | 1001585 | Consumer Managed Personal Attendant Services | 9/1/2000 | 12/31/2199 | \$817,992 |
| Cherokee County Mental Retardation Assoc. | 1007150 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$643,584 |
| Cherokee Rose Nursing and Rehabilitation | 1004403 | Nursing Facility | 12/1/2002 | 12/31/2199 | \$1,228,914 |
| Cherry Tree Residential Services Inc. | 1007345 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$960,133 |
| Cherry Tree Residential Services Inc. | 1008192 | Home and Community-Based Services | 12/22/2006 | 12/31/2199 | \$898,257 |
| Christian Care Centers Inc. | 470801 | Nursing Facility | 8/13/1981 | 12/31/2199 | \$2,942,038 |
| Christian Care Centers Inc. | 497101 | Nursing Facility | 9/1/1973 | 12/31/2199 | \$1,940,312 |
| Christus Homecare | 1013070 | Primary Home Care/Family Care/Community Attendant Svcs. | 2/1/2005 | 1/31/2009 | \$2,967,323 |
| Christus Homecare | 1013899 | Primary Home Care/Family Care/Community Attendant Svcs. | 2/1/2006 | 1/31/2009 | \$1,214,984 |
| Cimarron Living Center Ltd. | 1004917 | Intermediate Care Facilities/MR Non-State Operated | 9/1/2003 | 12/31/2199 | \$2,957,602 |
| Circle of Friends | 308400 | Day Activity and Health Services | 10/31/1995 | 12/31/2199 | \$700,194 |
| City of Houston Parking | 539-07-0174-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$6,134,966 |
| Clairmont Beaumont LP | 1013915 | Nursing Facility | 12/27/2005 | 12/31/2199 | \$2,466,877 |
| Clairmont Longview LP | 1013924 | Nursing Facility | 12/27/2005 | 12/31/2199 | \$2,295,631 |
| Clairmont Tyler LP | 1013925 | Nursing Facility | 12/27/2005 | 12/31/2199 | \$1,586,887 |
| Clarksville Nursing Center LP | 1004142 | Nursing Facility | 8/1/2002 | 12/31/2199 | \$2,166,898 |
| Cletus O. Okonkwo | 1007950 | Home and Community-Based Services | 8/18/2005 | 12/31/2199 | \$1,099,012 |
| Clifton Lutheran Sunset Home Inc. | 405901 | Nursing Facility | 9/1/1971 | 12/31/2199 | \$2,192,010 |
| Clifton Nursing and Rehabilitation LP | 1004863 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$1,578,602 |
| Clint L. Hines Inc. | 445204 | Nursing Facility | 11/1/1997 | 12/31/2199 | \$1,438,770 |
| Clyde Nursing Center LP | 1004127 | Nursing Facility | 8/1/2002 | 12/31/2199 | \$736,839 |
| Coastal Area Support Alternatives Inc. | 1008076 | Home and Community-Based Services | 4/25/2006 | 12/31/2199 | \$633,340 |
| Coastal Bend Council of Government | 539-07-0149-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$2,011,907 |
| Coastal Care Inc. | 1007513 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,080,738 |
| Coastal Plains Community MHMR Center | 1007514 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,828,720 |
| Collin County MHMR Center | 1007092 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,725,194 |
| Colonial Care Cener LLC | 1004548 | Nursing Facility | 2/1/2003 | 12/31/2199 | \$1,103,584 |
| Colonial Manor - McAllen LP | 1004128 | Nursing Facility | 8/1/2002 | 12/31/2199 | \$1,410,093 |
| Colonial Manor Nursing Center Cleburne LP | 1004187 | Nursing Facility | 9/1/2002 | 12/31/2199 | \$2,114,121 |
| Colonial New Braunfels Care Ctr. | 1013927 | Nursing Facility | 12/27/2005 | 12/31/2199 | \$2,372,238 |
| Colonial Tyler Care Center LP | 1013928 | Nursing Facility | 12/27/2005 | 12/31/2199 | \$2,406,716 |
| Colorado Fayette Medical Center | 474702 | Nursing Facility | 9/1/1993 | 12/31/2199 | \$1,175,039 |
| Columbus Nursing & Rehabilitation LP | 1004351 | Nursing Facility | 11/1/2002 | 12/31/2199 | \$1,156,293 |
| Comfort Home Health Care Inc. | 1012353 | Primary Home Care/Family Care/Community Attendant Svcs. | 3/1/2004 | 12/31/2199 | \$745,726 |
| Community Access Inc. | 1007009 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,047,960 |
| Community Access Inc. | 1007093 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,239,056 |
| Community Access Inc. | 1007154 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$3,432,416 |
| Community Action Corporation of South Texas | 158000 | CCAD Home Delivered Meals | 2/1/1998 | 12/31/2199 | \$525,626 |
| Community Action Council of South Texas | 158200 | CCAD Home Delivered Meals | 9/1/1997 | 12/31/2199 | \$1,222,859 |
| Community Choice Incorporated | 1007350 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,156,397 |
| Community Council of Cass Marion & Morrison | 1000859 | CBA/CCAD Home Delivered Meals | 10/1/1999 | 12/31/2199 | \$616,195 |
| Community Council of Greater Dallas | 539-07-0170-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$4,368,904 |
| Community Hospice of Texas | 201900 | Hospice | 12/1/1988 | 12/31/2199 | \$3,941,958 |
| Community Living Concepts Inc. | 1007916 | Home and Community-Based Services | 4/22/2005 | 12/31/2199 | \$793,071 |
| Community Options Inc. | 1007010 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,242,669 |
| Community Options Inc. | 1007094 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,531,962 |
| Community Options Inc. | 1007421 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$929,009 |
| Community Options Inc. | 1007474 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$2,529,344 |
| Community Service Associates LLC | 1007910 | Home and Community-Based Services | 4/22/2005 | 12/31/2199 | \$1,130,894 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|--|-------------------|---|-----------------|------------|-------------|
| Compassionate Care Hospice of Houston LLC | 1012388 | Hospice | 3/1/2004 | 12/31/2199 | \$634,115 |
| Complete Choice Care Inc. | 1003313 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/1/2003 | 12/31/2008 | \$1,602,170 |
| Complete Homecare Services Inc. | 1013525 | Consumer Managed Personal Attendant Services | 7/11/2005 | 12/31/2199 | \$1,149,489 |
| Complete Homecare Services Inc. | 58500 | Primary Home Care/Family Care/Community Attendant Svcs. | 11/1/1997 | 12/31/2199 | \$951,044 |
| Con Carino Inc. | 1001558 | Primary Home Care/Family Care/Community Attendant Svcs. | 9/16/2000 | 12/31/2199 | \$2,193,184 |
| Con Carino Inc. | 342600 | Day Activity and Health Services | 12/2/1996 | 12/31/2199 | \$531,378 |
| Con Mi Gente Inc. | 115200 | Primary Home Care/Family Care/Community Attendant Svcs. | 6/1/1998 | 12/31/2199 | \$6,125,376 |
| Concho Valley Council of Governments | 539-07-0169-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$848,970 |
| Concord Primary Care Services Inc. | 1004093 | Primary Home Care/Family Care/Community Attendant Svcs. | 8/1/2002 | 12/31/2199 | \$711,974 |
| Conifer Care Inc. | 1012906 | Nursing Facility | 11/1/2004 | 12/31/2199 | \$751,211 |
| Convacare Inc. | 1001027 | Nursing Facility | 10/1/1999 | 12/31/2199 | \$1,950,702 |
| Convacare Inc. | 1001028 | Nursing Facility | 10/1/1999 | 12/31/2199 | \$1,935,458 |
| Cooper Home Health Inc. | 671500 | CBA Home and Community Support Services | 1/1/1998 | 12/31/2199 | \$1,031,850 |
| Copper Creek Nursing & Rehab Inc. | 1012320 | Nursing Facility | 3/1/2004 | 12/31/2199 | \$586,144 |
| Coronado Nursing Center LP | 1013929 | Nursing Facility | 12/27/2005 | 12/31/2199 | \$3,702,021 |
| Corrigan LTC Partners Inc. | 1013529 | Nursing Facility | 7/6/2005 | 12/31/2199 | \$1,213,184 |
| Coryell County Memorial Hospital Authority | 1002990 | Nursing Facility | 8/2/2001 | 12/31/2199 | \$1,364,967 |
| Cottonwood Nursing and Rehab LP | 1004055 | Nursing Facility | 7/1/2002 | 12/31/2199 | \$1,096,834 |
| Country View Nursing and Rehabilitation | 1004876 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$1,627,488 |
| Country Village Care Inc. | 426102 | Nursing Facility | 10/1/1984 | 12/31/2199 | \$1,527,541 |
| Countryside Nursing & Rehabilitation LP | 1004469 | Nursing Facility | 1/1/2003 | 12/31/2199 | \$1,371,125 |
| Countryside Nursing & Rehab LP | 1004282 | Nursing Facility | 10/1/2002 | 12/31/2199 | \$1,059,916 |
| Courtyard Convalescent Center LP | 1004194 | Nursing Facility | 9/1/2002 | 12/31/2199 | \$2,776,376 |
| Covenant Care Center of Archer City LLC | 1013339 | Nursing Facility | 5/1/2005 | 12/31/2199 | \$517,700 |
| Covenant Care Center of Quanah LLC | 1013333 | Nursing Facility | 5/1/2005 | 12/31/2199 | \$525,342 |
| Covenant Care Center of Vernon LLC | 1013332 | Nursing Facility | 5/1/2005 | 12/31/2199 | \$649,480 |
| Covenant Hospice and Palliative Care LP | 1003206 | Hospice | 9/1/2001 | 12/31/2199 | \$768,548 |
| Crdenia Corporation | 5390001856 | Nursing Services | 10/1/2005 | 8/31/2008 | \$1,700,000 |
| Creative Solutions In Healthcare at Gran | 1001761 | Nursing Facility | 1/1/2001 | 12/31/2199 | \$4,009,777 |
| Crestcare Nursing and Rehabilitation Cen | 1003848 | Nursing Facility | 3/22/2002 | 12/31/2199 | \$3,283,935 |
| Cresthaven Healthcare | 446604 | Nursing Facility | 8/7/1997 | 12/31/2199 | \$2,596,107 |
| Crestview Healthcare Residence Ltd. | 1001789 | Nursing Facility | 1/1/2001 | 12/31/2199 | \$2,345,012 |
| Criterion Health Care Inc. | 1013442 | Primary Home Care/Family Care/Community Attendant Svcs. | 7/1/2005 | 6/30/2009 | \$648,583 |
| Crockett County District Attorney | 506401 | Nursing Facility | 7/2/1975 | 12/31/2199 | \$976,639 |
| Crockett Health Care Associates Inc. | 422703 | Nursing Facility | 4/15/1991 | 12/31/2199 | \$972,164 |
| Cross Plains Care Center Inc. | 1003396 | Nursing Facility | 1/1/2002 | 12/31/2199 | \$591,775 |
| Crossroads Evangelism Inc. | 406903 | Nursing Facility | 1/1/1989 | 12/31/2199 | \$975,171 |
| Crossroads Home Health Inc. | 82600 | Primary Home Care/Family Care/Community Attendant Svcs. | 2/1/1995 | 12/31/2199 | \$861,113 |
| Crowell Nursing Center LP | 1004182 | Nursing Facility | 9/1/2002 | 12/31/2199 | \$645,460 |
| Crystal Care Home Health Services Inc. | 38800 | Primary Home Care/Family Care/Community Attendant Svcs. | 11/1/1998 | 12/31/2199 | \$764,328 |
| Crystal Care Home Health Services Inc. | 867400 | CBA Home and Community Support Services | 11/1/1998 | 12/31/2199 | \$1,030,522 |
| Cuero Manor Inc. | 531401 | Nursing Facility | 8/25/1992 | 12/31/2199 | \$2,133,988 |
| Cuero Nursing Home Inc. | 1013554 | Nursing Facility | 7/6/2005 | 12/31/2199 | \$637,750 |
| Cuidado Casero Home Health of El Paso In | 1003344 | Primary Home Care/Family Care/Community Attendant Svcs. | 12/15/2001 | 12/14/2008 | \$3,413,640 |
| Cynthia T. Vazquez | 1012397 | Primary Home Care/Family Care/Community Attendant Svcs. | 4/1/2004 | 12/31/2199 | \$1,051,266 |
| Czech Catholic Home for Aged | 410501 | Nursing Facility | 9/1/1971 | 12/31/2199 | \$890,778 |
| D & D Investments Inc. | 401107 | Nursing Facility | 7/1/1996 | 12/31/2199 | \$2,521,960 |
| D & D Investments Inc. | 424804 | Nursing Facility | 1/1/1986 | 12/31/2199 | \$1,141,270 |
| D & D Investments Inc. | 498208 | Nursing Facility | 7/13/1990 | 12/31/2199 | \$2,072,208 |
| D & H Enterprises Inc. | 519501 | Nursing Facility | 9/18/1985 | 12/31/2199 | \$1,527,523 |
| D & R Health Care Providers Inc. | 1000759 | Primary Home Care/Family Care/Community Attendant Svcs. | 9/1/1999 | 12/31/2199 | \$1,800,577 |
| D & R Health Care Providers Inc. | 1000760 | CBA Home and Community Support Services | 9/1/1999 | 12/31/2199 | \$930,114 |
| D & S Residential Services Inc. | 1007042 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$3,007,643 |
| D & S Residential Services Inc. | 1007095 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$3,700,082 |
| D & S Residential Services Inc. | 1007156 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$2,028,299 |
| D & S Residential Services Inc. | 1007352 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$7,692,497 |
| D & S Residential Services Inc. | 1007422 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$2,816,704 |
| D & S Residential Services Inc. | 1007476 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$3,068,284 |
| D & S Residential Services Inc. | 1013229 | Intermediate Care Facilities/MR Non-State Operated | 4/1/2005 | 12/31/2199 | \$595,490 |
| D & S Residential Services Inc. | 1014264 | Intermediate Care Facilities/MR Non-State Operated | 6/1/2006 | 12/31/2199 | \$533,303 |
| D&D Carehomes Inc. | 1007249 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,596,553 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|---|-------------------|---|-----------------------|-------------|
| Daledo Care Centers Inc. | 401308 | Nursing Facility | 1/1/1995 12/31/2199 | \$819,710 |
| Dallam-Hartley Counties Hospital District | 407904 | Nursing Facility | 10/1/1989 12/31/2199 | \$1,211,020 |
| Dallas Home for Jewish Aged Inc. | 212200 | Hospice | 2/1/1996 12/31/2199 | \$674,550 |
| Dallas Home for Jewish Aged Inc. | 411701 | Nursing Facility | 11/8/1971 12/31/2199 | \$2,908,656 |
| Dallas Hospice Inc. | 1013643 | Hospice | 10/1/2005 12/31/2199 | \$706,121 |
| Dallas Metrocare Services | 1007096 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,754,884 |
| Dallas Omni Care Inc. | 1013409 | Day Activity and Health Services | 6/1/2005 12/31/2199 | \$547,196 |
| Danforth Gardens Nursing & Rehab LP | 1014785 | Nursing Facility | 1/1/2007 12/31/2199 | \$1,251,048 |
| Daniel Jarvis Private Duty Corporation | 1000957 | Primary Home Care/Family Care/Community Attendant Svcs. | 11/1/1999 12/31/2199 | \$962,467 |
| Daniel Jarvis Private Duty Corporation | 1000958 | CBA Home and Community Support Services | 11/1/1999 12/31/2199 | \$769,389 |
| Darnell & Dickson Construction Inc. | 397CC06030 | Construction Contract | 1/2/2007 9/28/2007 | \$1,342,608 |
| David Martin Del Campo | 1007477 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$3,419,938 |
| David W. Nesbit | 448102 | Nursing Facility | 6/1/1985 12/31/2199 | \$2,152,275 |
| Daybreak Community Services Inc. | 1007026 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$4,644,770 |
| Daybreak Community Services Inc. | 1007073 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$7,642,248 |
| Daybreak Community Services Inc. | 1007130 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$3,228,614 |
| Daybreak Community Services Inc. | 1007401 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,800,032 |
| Daybreak Community Services Inc. | 1007461 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$824,879 |
| Daybreak Community Services Inc. | 1007497 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$2,503,819 |
| Daybreak Community Services Inc. | 1012431 | Deaf-Blind with Multiple Disabilities | 4/1/2004 1/31/2008 | \$956,042 |
| Deavra A. Daughtry | 107300 | Primary Home Care/Family Care/Community Attendant Svcs. | 10/1/1998 12/31/2199 | \$3,846,751 |
| Deborah L. Donald Inc. | 1007043 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,382,813 |
| Decatur Nursing and Rehabilitation LP #1 | 1001123 | Nursing Facility | 2/1/2003 12/31/2199 | \$1,050,921 |
| December Nine Company Ltd. | 1007525 | Home and Community-Based Services | 3/12/2004 12/31/2199 | \$2,470,534 |
| Deep East Texas Council of Government | 539-07-0172-00001 | Area Agencies on Aging | 10/1/2006 9/30/2007 | \$1,480,993 |
| Deerings Nursing and Rehabilitation LP | 1004122 | Nursing Facility | 8/1/2002 12/31/2199 | \$2,546,662 |
| Dekalb Health Care LLC | 1003424 | Nursing Facility | 1/1/2002 12/31/2199 | \$1,406,793 |
| Della Renee Ogletree | 1007253 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,226,434 |
| Delta Home Health Care of Greenville Inc. | 52200 | Primary Home Care/Family Care/Community Attendant Svcs. | 5/29/1984 12/31/2199 | \$535,607 |
| Delta Home Health Care of Greenville Inc. | 654900 | CBA Home and Community Support Services | 4/1/1994 12/31/2199 | \$851,193 |
| Delta Home Health Care of Paris Inc. | 655000 | CBA Home and Community Support Services | 4/1/1994 12/31/2199 | \$736,137 |
| Denison Health Care Center Ltd. Co. | 434404 | Nursing Facility | 6/1/1997 12/31/2199 | \$856,157 |
| Denison Nursing and Rehabilitation LP | 1004489 | Nursing Facility | 1/1/2003 12/31/2199 | \$871,367 |
| Denton County MHMR Center | 1007099 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$4,900,853 |
| Devereux Foundation | 1007463 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,091,448 |
| Devine Convalescent Care Center Inc. | 1012203 | Nursing Facility | 11/1/2003 12/31/2199 | \$1,299,550 |
| DHIMS Corp. | 57300 | Primary Home Care/Family Care/Community Attendant Svcs. | 5/1/1996 12/31/2199 | \$1,060,168 |
| Direct Health Care Inc. | 12900 | Primary Home Care/Family Care/Community Attendant Svcs. | 4/1/1999 12/31/2199 | \$503,907 |
| Direct Health Care Inc. | 876000 | CBA Home and Community Support Services | 4/1/1999 12/31/2199 | \$940,586 |
| Disability Services of the Southwest Inc. | 1003171 | Consumer Directed Services | 9/1/2001 12/31/2199 | \$8,976,862 |
| Disability Services of the Southwest Inc. | 1004581 | Living Assistance/Support Services - Direct Services | 6/1/2002 3/31/2008 | \$4,595,573 |
| Disability Services of the Southwest Inc. | 1004582 | Living Assistance/Support Services - Direct Services | 3/14/2003 3/31/2008 | \$1,559,032 |
| Disability Services of the Southwest Inc. | 612100 | Living Assistance/Support Services - Direct Services | 3/1/1996 11/30/2007 | \$7,527,674 |
| Disability Services of the Southwest Inc. | 612200 | Living Assistance/Support Services - Direct Services | 3/1/1996 11/30/2007 | \$4,026,281 |
| Disability Services of the Southwest Inc. | 612500 | Living Assistance/Support Services-Case Management | 3/1/1996 11/30/2007 | \$2,831,139 |
| Disability Services of the Southwest Inc. | 612900 | Living Assistance/Support Services-Case Management | 9/1/1995 11/30/2007 | \$2,223,002 |
| Disability Services of the Southwest Inc. | 613800 | Living Assistance/Support Services - Direct Services | 8/17/1998 11/30/2007 | \$6,951,595 |
| Disability Services of the Southwest Inc. | 614100 | Living Assistance/Support Services - Direct Services | 12/1/1998 11/30/2007 | \$3,945,961 |
| Distinguished Health Care Inc. | 1004778 | Nursing Facility | 7/1/2003 12/31/2199 | \$601,067 |
| Distinguished Health Care Inc. | 1012175 | Nursing Facility | 1/1/2004 12/31/2199 | \$932,455 |
| Diversicare Afton Oaks LLC | 1001790 | Nursing Facility | 12/1/2000 12/31/2199 | \$3,789,145 |
| Diversicare Chisolm LLC | 1014345 | Nursing Facility | 8/1/2006 12/31/2199 | \$1,551,588 |
| Diversicare Hillcrest LLC | 1014344 | Nursing Facility | 8/1/2006 12/31/2199 | \$865,840 |
| Diversicare Lampasas LLC | 1014346 | Nursing Facility | 8/1/2006 12/31/2199 | \$1,097,694 |
| Diversicare Yorktown LLC | 1014349 | Nursing Facility | 8/1/2006 12/31/2199 | \$1,199,907 |
| Diversified Healthcare Dallas LLC | 1013833 | Nursing Facility | 10/21/2005 12/31/2199 | \$2,788,982 |
| Donley County Hospital District | 491801 | Nursing Facility | 6/20/1972 12/31/2199 | \$1,004,060 |
| Dor-Ans Home Health Service Inc. | 1003658 | Primary Home Care/Family Care/Community Attendant Svcs. | 3/1/2002 12/31/2199 | \$921,801 |
| Double Tree Residential Services Inc. | 1007356 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,851,306 |
| Draco Services Inc. | 1007357 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$2,113,909 |
| Drake-C Inc. | 1001362 | Nursing Facility | 3/1/2000 12/31/2199 | \$914,676 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|--|-------------------|---|-----------------------|-------------|
| DSJ Healthcare Inc. | 501905 | Nursing Facility | 1/1/1989 12/31/2199 | \$2,889,641 |
| DSS/Fire Incorporated | 397CC06012 | Construction Contract | 10/30/2006 11/23/2007 | \$799,696 |
| Dual D Health Care Operations Inc. | 1000512 | Nursing Facility | 4/1/1999 12/31/2199 | \$1,022,483 |
| Dumas Nursing and Rehabilitation LP | 1012445 | Nursing Facility | 4/1/2004 12/31/2199 | \$879,938 |
| Duncanville Nursing Ltd. | 451204 | Nursing Facility | 9/11/1998 12/31/2199 | \$1,628,661 |
| Duval Gardens Nursing & Rehab LP | 1014784 | Nursing Facility | 1/1/2007 12/31/2199 | \$1,329,629 |
| E & O Home Health | 18600 | Primary Home Care/Family Care/Community Attendant Svcs. | 3/1/1999 12/31/2199 | \$1,341,672 |
| Eagle Pass Nursing & Rehabilitation LP | 1004225 | Nursing Facility | 9/1/2002 12/31/2199 | \$2,060,819 |
| East Coke County Hospital District | 490001 | Nursing Facility | 11/22/1971 12/31/2199 | \$642,522 |
| East Texas Council of Governments | 539-07-0173-00001 | Area Agencies on Aging | 10/1/2006 9/30/2007 | \$2,973,761 |
| Easter Seal Society for Crippled Children/Adults | 600200 | Living Assistance/Support Services-Case Management | 2/1/1991 10/31/2008 | \$914,752 |
| Ecolab Inc. | 5390001023 | Housekeeping Chemical Contract | 2/28/2005 8/31/2008 | \$1,154,218 |
| Eden Care Center Inc. | 1012323 | Nursing Facility | 3/1/2004 12/31/2199 | \$730,356 |
| Eden Home Inc. | 404801 | Nursing Facility | 9/26/1975 12/31/2199 | \$1,248,274 |
| Educare Community Living Corp. - Texas | 1007102 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,227,492 |
| Educare Community Living Corp. - Texas | 1007162 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$2,201,190 |
| Educare Community Living Corp. - Texas | 1007358 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,213,461 |
| Educare Community Living Corp. - Texas | 1007425 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$3,444,531 |
| Educare Community Living Corp. - Texas | 1007479 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,623,999 |
| Educare Community Living Corp. - Texas | 1007518 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,196,602 |
| Educare Community Living Corp. - Texas | 610300 | Living Assistance/Support Services-Case Management | 1/2/1993 11/30/2007 | \$4,138,007 |
| Educare Community Living Corp. - Texas | 611100 | Living Assistance/Support Services-Case Management | 2/1/1993 11/30/2007 | \$2,548,526 |
| Educare Community Living Corporation | 1007256 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$2,700,062 |
| Educare Community Living Normal Life Inc. | 1007103 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$989,868 |
| Educare Community Living Normal Life Inc. | 1007359 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,415,714 |
| Educare Community Living Normal Life Inc. | 1007519 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$2,449,347 |
| Edward Abraham Memorial Home Inc. | 443701 | Nursing Facility | 9/1/1971 12/31/2199 | \$530,201 |
| Ekklesia Healthcare LLC | 1014774 | Nursing Facility | 1/1/2007 12/31/2199 | \$526,796 |
| El Oro Del Pueblo Services Inc. | 1003137 | Day Activity and Health Services | 9/1/2001 12/31/2199 | \$755,980 |
| El Oro Del Pueblo Services Inc. | 1004523 | Day Activity and Health Services | 2/1/2003 12/31/2199 | \$808,392 |
| El Paso Community MHMR Center | 1007485 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$938,349 |
| El Paso County | 173100 | CCAD Home Delivered Meals | 3/1/1998 12/31/2199 | \$599,378 |
| El Paso Operations Healthcare Center LP | 1004206 | Nursing Facility | 10/1/2002 12/31/2199 | \$3,199,687 |
| El Rey Primary Healthcare LLC | 1012813 | Primary Home Care/Family Care/Community Attendant Svcs. | 11/1/2004 10/31/2008 | \$513,752 |
| Eldercare Home Health and Hospice | 656300 | CBA Home and Community Support Services | 3/15/1994 12/31/2199 | \$2,167,616 |
| Eldercare Home Health and Hospice | 84900 | Primary Home Care/Family Care/Community Attendant Svcs. | 5/1/1990 12/31/2199 | \$1,754,250 |
| Eldercare Properties Ltd. | 1013562 | Nursing Facility | 8/1/2005 12/31/2199 | \$4,037,994 |
| Elgin Golden Years Retirement & Nursing | 445301 | Nursing Facility | 12/2/1972 12/31/2199 | \$1,974,867 |
| Elite Phc Corporation | 1002973 | Primary Home Care/Family Care/Community Attendant Svcs. | 7/1/2002 6/30/2008 | \$2,195,194 |
| Emeritus Corporation | 1004656 | CBA Assisted Living | 6/1/2003 12/31/2199 | \$957,394 |
| Emmanuel Akwar | 1007427 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$600,123 |
| Empowerment Opportunities for Community | 1007166 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,563,087 |
| Empowerment Opportunities for Community | 1007260 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$533,755 |
| Empowerment Opportunities for Community | 1007362 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$2,873,220 |
| En Su Casa Primary Home Care Services | 1013621 | Primary Home Care/Family Care/Community Attendant Svcs. | 10/1/2005 9/30/2008 | \$1,593,793 |
| Erath Nursing Home Limited Partnership | 405304 | Nursing Facility | 1/1/1999 12/31/2199 | \$1,420,137 |
| Evangelical Lutheran Good Samaritan | 470002 | Nursing Facility | 1/17/1991 12/31/2199 | \$2,634,503 |
| Evangelical Lutheran Good Samaritan | 474502 | Nursing Facility | 9/16/1971 12/31/2199 | \$2,238,096 |
| Evangelical Lutheran Good Samaritan | 489801 | Nursing Facility | 1/1/1986 12/31/2199 | \$2,066,798 |
| Evangelical Lutheran Good Samaritan | 509801 | Nursing Facility | 2/13/1986 12/31/2199 | \$819,608 |
| Evangelical Lutheran Good Samaritan | 518001 | Nursing Facility | 2/11/1983 12/31/2199 | \$683,090 |
| Evangelical Lutheran Good Samaritan | 521901 | Nursing Facility | 2/19/1987 12/31/2199 | \$722,816 |
| Exceptional Care Inc. | 1007629 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$705,913 |
| Exceptional Employment Services Inc. | 1007634 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,234,044 |
| Exceptional Home Care Inc. | 1001583 | CBA Home and Community Support Services | 10/1/2000 12/31/2199 | \$1,579,560 |
| Exceptional Home Care Inc. | 1004856 | Primary Home Care/Family Care/Community Attendant Svcs. | 8/1/2003 7/31/2008 | \$570,424 |
| Expert Primary Home Health Care Inc. | 111500 | Primary Home Care/Family Care/Community Attendant Svcs. | 4/1/1998 12/31/2199 | \$2,466,477 |
| Expert Primary Home Health Care Inc. | 861400 | CBA Home and Community Support Services | 8/1/1998 12/31/2199 | \$1,287,639 |
| Extereme Activities Inc. | 331800 | Day Activity and Health Services | 6/1/1998 12/31/2199 | \$562,609 |
| Fairview Healthcare Residence Ltd. | 1001788 | Nursing Facility | 1/1/2001 12/31/2199 | \$744,798 |
| Fairview Nursing and Rehabilitation LP | 1004352 | Nursing Facility | 11/1/2002 12/31/2199 | \$693,892 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|--|-----------------|---|-----------------------|-------------|
| Falcon Lake Health Care Ltd. | 1013854 | Nursing Facility | 10/18/2005 12/31/2199 | \$703,564 |
| Falfurrias Nursing and Rehabilitation LP | 1004411 | Nursing Facility | 12/1/2002 12/31/2199 | \$1,340,955 |
| Family First Hospice Inc. | 1004817 | Hospice | 8/1/2003 12/31/2199 | \$632,674 |
| Family Hospice Ltd. | 1013335 | Hospice | 5/1/2005 12/31/2199 | \$709,069 |
| Family Hospice Ltd. | 212400 | Hospice | 11/1/1995 12/31/2199 | \$2,288,120 |
| Family Hospice Ltd. | 212800 | Hospice | 4/1/1996 12/31/2199 | \$593,851 |
| Family Hospice Ltd. | 215200 | Hospice | 1/1/1997 12/31/2199 | \$1,837,320 |
| Family Hospice Ltd. | 215300 | Hospice | 12/1/1996 12/31/2199 | \$657,443 |
| Family Hospice Ltd. | 216000 | Hospice | 5/1/1997 12/31/2199 | \$1,678,438 |
| Family Hospice Ltd. | 216100 | Hospice | 5/1/1997 12/31/2199 | \$610,405 |
| Family Hospice Ltd. | 219300 | Hospice | 12/1/1998 12/31/2199 | \$866,621 |
| Family Hospice Ltd. | 219400 | Hospice | 12/1/1998 12/31/2199 | \$563,915 |
| Family Hospice Ltd. | 219500 | Hospice | 12/1/1998 12/31/2199 | \$1,631,550 |
| Family Hospice Ltd. | 219700 | Hospice | 12/1/1998 12/31/2199 | \$787,389 |
| Farmington Place Health Care Services | 1012840 | Living Assistance/Support Services - Direct Services | 12/1/2004 11/30/2007 | \$1,987,755 |
| Farwell Hospital District | 509302 | Nursing Facility | 3/4/1983 12/31/2199 | \$701,095 |
| FDS Solutions LLC | 5390001868 | Medical (Nursing) Services | 9/15/2005 8/31/2008 | \$2,540,000 |
| Felicia Vaughn and Dwayne Vaughn | 1004395 | Primary Home Care/Family Care/Community Attendant Svcs. | 12/1/2002 11/30/2007 | \$807,088 |
| Felicia Vaughn and Dwayne Vaughn | 1004396 | CBA Home and Community Support Services | 12/1/2002 11/30/2007 | \$979,207 |
| Fireside Lodge Retirement Center Inc. | 537101 | Nursing Facility | 4/7/1998 12/31/2199 | \$1,077,494 |
| First Choice Provider Services Inc. | 1003093 | Primary Home Care/Family Care/Community Attendant Svcs. | 10/1/2002 9/30/2008 | \$3,421,047 |
| First Choice Provider Services Inc. | 1012911 | CBA Home and Community Support Services | 12/1/2004 11/30/2008 | \$799,581 |
| Flatonia Oak Manor LP | 1013930 | Nursing Facility | 12/27/2005 12/31/2199 | \$1,398,849 |
| Flexi Care | 1007261 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,202,578 |
| FM 1382 Health Care Center Ltd Co | 1014368 | Nursing Facility | 8/31/2006 12/31/2199 | \$1,145,701 |
| FMC Lubbock LP | 1013547 | Hospice | 8/1/2005 12/31/2199 | \$836,189 |
| FMSC Abilene Operating Company LP | 1014336 | Nursing Facility | 7/1/2006 12/31/2199 | \$1,731,238 |
| FMSC Victoria Operating LP | 1014337 | Nursing Facility | 7/1/2006 12/31/2199 | \$1,980,291 |
| Focus Care Health Resources LP | 53100 | Primary Home Care/Family Care/Community Attendant Svcs. | 3/16/1999 12/31/2199 | \$1,476,816 |
| Focus Care Health Resources LP | 877700 | CBA Home and Community Support Services | 3/16/1999 12/31/2199 | \$923,088 |
| Focus Care Health Resources LP | 877800 | CBA Home and Community Support Services | 3/16/1999 12/31/2199 | \$3,731,500 |
| Forgotten Angels Inc. | 1007262 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$3,342,368 |
| Fort Worth Nursing & Rehabilitation Center | 400403 | Nursing Facility | 11/1/1985 12/31/2199 | \$3,184,062 |
| Four J's Community Living Center Inc. | 1007724 | Home and Community-Based Services | 3/12/2004 12/31/2199 | \$4,198,184 |
| Four J's Community Living Center Inc. | 1007727 | Home and Community-Based Services | 3/12/2004 12/31/2199 | \$745,929 |
| Four Seasons Nursing Centers Inc. | 474101 | Nursing Facility | 2/28/1991 12/31/2199 | \$532,882 |
| Four Seasons Nursing Centers Inc. | 475502 | Nursing Facility | 3/25/1993 12/31/2199 | \$3,961,217 |
| Four Seasons Nursing Centers Inc. | 478001 | Nursing Facility | 1/23/1987 12/31/2199 | \$1,084,238 |
| Four Seasons Nursing Centers Inc. | 494002 | Nursing Facility | 7/1/1985 12/31/2199 | \$1,118,999 |
| Fourth Street Solutions LLC | 1013114 | Nursing Facility | 1/1/2005 12/31/2199 | \$939,399 |
| Frances Johnson | 1007263 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$3,073,083 |
| Frank A. Nerkowski | 1007106 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$628,347 |
| Fredericksburg Care Company LP | 472709 | Nursing Facility | 2/1/1993 12/31/2199 | \$2,220,009 |
| Friendship Haven | 428606 | Nursing Facility | 3/5/1998 12/31/2199 | \$2,175,181 |
| Frontline Health Services Inc. | 1004545 | Primary Home Care/Family Care/Community Attendant Svcs. | 3/1/2003 2/29/2008 | \$1,672,033 |
| Frontline Health Services Inc. | 864900 | CBA Home and Community Support Services | 9/1/1998 12/31/2199 | \$1,168,415 |
| Ft. Worth Southwest Nursing Center LLC | 1001513 | Nursing Facility | 8/1/2000 12/31/2199 | \$3,678,651 |
| FWM Healthcare LLC | 1014716 | Nursing Facility | 12/20/2006 12/31/2199 | \$1,402,866 |
| G S Partners Ltd | 527702 | Nursing Facility | 4/1/1999 12/31/2199 | \$2,582,438 |
| Gaeke Construction Company Inc. | 397CC06008 | Construction Contract | 4/23/2007 11/28/2007 | \$926,210 |
| Gainesville Health Care Center Ltd. Co. | 433505 | Nursing Facility | 5/1/1998 12/31/2199 | \$1,582,113 |
| Gainesville I Enterprises LLC | 1014027 | Nursing Facility | 2/16/2007 12/31/2199 | \$796,676 |
| Gardendale Rehab & Nursing Center LP | 1004202 | Nursing Facility | 9/1/2002 12/31/2199 | \$1,342,491 |
| Garland Nursing and Rehabilitation LP | 1004874 | Nursing Facility | 8/1/2003 12/31/2199 | \$1,083,883 |
| Garrett-Beck Corporation | 447801 | Nursing Facility | 11/3/1983 12/31/2199 | \$1,112,311 |
| Garza & Garza Enterprises Inc. | 1000793 | Day Activity and Health Services | 10/1/1999 12/31/2199 | \$520,634 |
| Garza-Delgado LLC | 1004786 | Day Activity and Health Services | 7/1/2003 12/31/2199 | \$513,844 |
| George Escobar and Adolfo Valadez | 1004210 | Day Activity and Health Services | 9/1/2002 12/31/2199 | \$828,089 |
| Georgia Salem Housing Corporation | 1013913 | Nursing Facility | 11/3/2005 12/31/2199 | \$1,545,877 |
| Geriatric Care of Texas Inc. | 484204 | Nursing Facility | 9/1/1988 12/31/2199 | \$2,092,376 |
| Gilmer Senior Care LP | 1001083 | Nursing Facility | 11/1/1999 12/31/2199 | \$1,998,548 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|--|-------------------|---|-----------------------|--------------|
| Girling Health Care Inc. | 100300 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/1/1984 12/31/2199 | \$848,832 |
| Girling Health Care Inc. | 103800 | Primary Home Care/Family Care/Community Attendant Svcs. | 7/1/1994 12/31/2199 | \$1,081,220 |
| Girling Health Care Inc. | 110300 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/1/1984 12/31/2199 | \$11,398,652 |
| Girling Health Care Inc. | 22000 | Primary Home Care/Family Care/Community Attendant Svcs. | 8/1/1993 12/31/2199 | \$909,297 |
| Girling Health Care Inc. | 31300 | Primary Home Care/Family Care/Community Attendant Svcs. | 8/1/1993 12/31/2199 | \$1,543,734 |
| Girling Health Care Inc. | 40200 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/1/1984 12/31/2199 | \$2,598,017 |
| Girling Health Care Inc. | 50200 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/1/1984 12/31/2199 | \$8,448,894 |
| Girling Health Care Inc. | 60300 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/1/1984 12/31/2199 | \$8,488,379 |
| Girling Health Care Inc. | 636400 | CBA Home and Community Support Services | 8/31/1995 12/31/2199 | \$970,911 |
| Girling Health Care Inc. | 650000 | CBA Home and Community Support Services | 4/1/1994 12/31/2199 | \$639,298 |
| Girling Health Care Inc. | 650100 | CBA Home and Community Support Services | 4/1/1994 12/31/2199 | \$5,696,779 |
| Girling Health Care Inc. | 650200 | CBA Home and Community Support Services | 4/1/1994 12/31/2199 | \$3,210,119 |
| Girling Health Care Inc. | 650300 | CBA Home and Community Support Services | 4/1/1994 12/31/2199 | \$5,570,349 |
| Girling Health Care Inc. | 650400 | CBA Home and Community Support Services | 4/1/1994 12/31/2199 | \$1,640,603 |
| Girling Health Care Inc. | 668400 | CBA Home and Community Support Services | 10/25/1994 12/31/2199 | \$2,749,970 |
| Girling Health Care Inc. | 668500 | CBA Home and Community Support Services | 10/25/1994 12/31/2199 | \$5,114,663 |
| Girling Health Care Inc. | 668600 | CBA Home and Community Support Services | 10/28/1994 12/31/2199 | \$1,527,344 |
| Girling Health Care Inc. | 668700 | CBA Home and Community Support Services | 10/28/1994 12/31/2199 | \$952,198 |
| Girling Health Care Inc. | 71900 | Primary Home Care/Family Care/Community Attendant Svcs. | 11/12/1984 12/31/2199 | \$1,274,013 |
| Girling Health Care Inc. | 80300 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/1/1984 12/31/2199 | \$2,862,391 |
| Girling Health Care Inc. | 90300 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/1/1984 12/31/2199 | \$13,387,771 |
| Glen Rose Medical Center Nursing Home | 1012081 | Nursing Facility | 10/1/2003 12/31/2199 | \$1,577,993 |
| GMC PHC Services Inc. | 1012662 | Primary Home Care/Family Care/Community Attendant Svcs. | 9/1/2004 8/31/2008 | \$530,812 |
| Gold Horses LLC | 115100 | Primary Home Care/Family Care/Community Attendant Svcs. | 6/1/1998 12/31/2199 | \$3,424,543 |
| Gold Horses LLC | 699700 | CBA Home and Community Support Services | 6/1/1998 12/31/2199 | \$1,227,828 |
| Gold Star Petroleum | 5390000368 | Gas/Diesel-Abilene State School | 9/1/2003 8/31/2008 | \$615,000 |
| Gold Star Petroleum | 5390000424 | Gas-Corpus Christi State School | 9/1/2003 8/31/2008 | \$651,030 |
| Golden Age Management Company LLC | 1012267 | Nursing Facility | 1/1/2004 12/31/2199 | \$1,337,251 |
| Golden Crescent Regional Planning Commission | 539-07-0175-00001 | Area Agencies on Aging | 10/1/2006 9/30/2007 | \$1,028,444 |
| Golden Manor | 464101 | Nursing Facility | 7/5/1985 12/31/2199 | \$1,125,906 |
| Golden Rule Svcs Inc. | 1007265 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$2,132,516 |
| Goldenlife Senior Care Inc. | 1003893 | Nursing Facility | 7/11/2002 12/31/2199 | \$536,752 |
| Goldthwaite Senior Health Center Inc. | 1004774 | Nursing Facility | 6/25/2003 12/31/2199 | \$773,758 |
| Goodall-Witcher Health Care Foundation | 535501 | Nursing Facility | 1/10/1996 12/31/2199 | \$579,178 |
| Govalle Healthcare Inc. | 1012373 | Nursing Facility | 2/13/2004 12/31/2199 | \$1,647,518 |
| Grace Hospice LLC | 1004614 | Hospice | 4/1/2003 12/31/2199 | \$570,648 |
| Grace Presbyterian Ministries Inc. | 1012621 | Hospice | 8/1/2004 12/31/2199 | \$918,586 |
| Grace Presbyterian Ministries Inc. | 428401 | Nursing Facility | 9/1/1971 12/31/2199 | \$1,030,398 |
| Grace Visiting Nurses & Home Health Services | 623100 | CBA Home and Community Support Services | 2/7/1996 12/31/2199 | \$1,358,299 |
| Graham CC LLC | 1014817 | Nursing Facility | 2/1/2007 12/31/2199 | \$699,811 |
| Grand Lodge loof of Texas | 456001 | Nursing Facility | 9/1/1971 12/31/2199 | \$1,204,866 |
| Grand Villa Phx Inc. | 1014911 | Nursing Facility | 3/1/2007 12/31/2199 | \$743,455 |
| Grandview Rest Home Association | 516001 | Nursing Facility | 9/17/1979 12/31/2199 | \$1,382,290 |
| Granger Villa Inc. | 1003004 | Nursing Facility | 8/7/2001 12/31/2199 | \$792,367 |
| Grayson Square Health Care Center Inc. | 505801 | Nursing Facility | 5/26/1975 12/31/2199 | \$2,179,676 |
| Greater Hill Country Hospice | 1001183 | Hospice | 1/1/2000 12/31/2199 | \$605,422 |
| Greenville Nursing Center LP | 1004188 | Nursing Facility | 9/1/2002 12/31/2199 | \$2,244,425 |
| Gregg Home for the Aged | 467701 | Nursing Facility | 3/6/1980 12/31/2199 | \$998,996 |
| Gregory A. Ellis | 1007049 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,354,696 |
| Groesbeck Ltc Partners Inc. | 1013528 | Nursing Facility | 7/6/2005 12/31/2199 | \$1,312,315 |
| Groveton Hospice & Nursing Home | 477801 | Nursing Facility | 9/1/1971 12/31/2199 | \$752,276 |
| Guadalupe Valley Nursing Center | 1013931 | Nursing Facility | 12/27/2005 12/31/2199 | \$2,483,230 |
| Guardian Home Health Care Services Inc. | 1013346 | Primary Home Care/Family Care/Community Attendant Svcs. | 6/1/2005 5/31/2009 | \$578,652 |
| Gulf Bend MHMR Center | 1007430 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,606,495 |
| Gulf Coast Community Health Services Inc. | 121100 | Primary Home Care/Family Care/Community Attendant Svcs. | 10/1/1998 12/31/2199 | \$1,326,794 |
| Gulf Coast Primary Home Care Inc. | 1004864 | Primary Home Care/Family Care/Community Attendant Svcs. | 9/1/2003 8/31/2008 | \$904,992 |
| Gustavo Garcia & Sylvia Garcia | 1000753 | CBA Home and Community Support Services | 10/1/1999 12/31/2199 | \$805,162 |
| Gustavo Garcia & Sylvia Garcia | 117500 | Primary Home Care/Family Care/Community Attendant Svcs. | 8/1/1998 12/31/2199 | \$938,682 |
| H H H Community Services | 782101 | Intermediate Care Facilities/MR Non-State Operated | 11/13/1996 12/31/2199 | \$542,829 |
| H V Primary Home Care Inc. | 1001944 | Primary Home Care/Family Care/Community Attendant Svcs. | 9/1/2002 8/31/2008 | \$1,165,699 |
| Hallettsville Rehab and Nursing Ctr. LP | 1013932 | Nursing Facility | 12/27/2005 12/31/2199 | \$1,540,843 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|---|-------------------|---|----------------------|-------------|
| Handicapped Resource Association | 1003166 | Consumer Directed Services | 9/1/2001 12/31/2199 | \$5,224,897 |
| Handicapped Resource Association | 1003982 | Consumer Directed Services | 7/1/2002 12/31/2199 | \$540,213 |
| Handicapped Resource Association | 169100 | Consumer Managed Personal Attendant Services | 9/1/1998 12/31/2199 | \$2,238,386 |
| Hansdon | 1012630 | Deaf-Blind with Multiple Disabilities | 8/1/2004 7/31/2008 | \$2,168,308 |
| Hansford County Hospital District | 517601 | Nursing Facility | 8/31/1991 12/31/2199 | \$870,035 |
| Happy Harbor Methodist Home Inc. | 467001 | Nursing Facility | 2/21/1985 12/31/2199 | \$1,517,266 |
| Harbor Hospice of Beaumont LP | 1013914 | Hospice | 11/7/2005 12/31/2199 | \$1,081,520 |
| Harbourview Care Center Inc. | 528501 | Nursing Facility | 9/10/1990 12/31/2199 | \$3,000,274 |
| Harlingen Acute Care Inc. | 1001385 | CBA Home and Community Support Services | 5/1/2000 12/31/2199 | \$506,626 |
| Harlingen Acute Care Inc. | 124500 | Primary Home Care/Family Care/Community Attendant Svcs. | 11/1/1996 12/31/2199 | \$1,356,283 |
| Harlingen Healthcare Corporation | 535801 | Nursing Facility | 6/26/1996 12/31/2199 | \$3,275,226 |
| Haven Nursing Home Corporation | 486802 | Nursing Facility | 11/1/1993 12/31/2199 | \$1,273,788 |
| Havencare Nursing & Rehabilitation Center | 1003942 | Nursing Facility | 6/1/2002 12/31/2199 | \$2,083,130 |
| HCRA of Texas Inc. | 432006 | Nursing Facility | 12/1/1996 12/31/2199 | \$1,491,414 |
| HCRA of Texas Inc. | 525403 | Nursing Facility | 12/1/1996 12/31/2199 | \$1,898,892 |
| HCRA of Texas Inc. | 527002 | Nursing Facility | 12/1/1996 12/31/2199 | \$548,103 |
| HCY Home Health Inc. | 1013207 | Primary Home Care/Family Care/Community Attendant Svcs. | 4/1/2005 12/31/2199 | \$503,017 |
| Health Care Center of Mineola Ltd. | 1004617 | Nursing Facility | 4/1/2003 12/31/2199 | \$1,077,440 |
| Health Care Temporaries Inc. | 111600 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/1/1984 12/31/2199 | \$2,651,262 |
| Health Care Unlimited Inc. | 1002134 | Medically Dependent Children Program | 9/1/2001 12/31/2199 | \$588,641 |
| Health Care Unlimited Inc. | 623200 | CBA Home and Community Support Services | 2/7/1996 12/31/2199 | \$5,402,065 |
| Health Care Unlimited Inc. | 85400 | Primary Home Care/Family Care/Community Attendant Svcs. | 10/1/1991 12/31/2199 | \$6,687,041 |
| Health Select Inc. | 1001918 | Nursing Facility | 4/1/2001 12/31/2199 | \$2,102,926 |
| Healthcare Management Partners of Dallas | 1014744 | Nursing Facility | 1/2/2007 12/31/2199 | \$2,117,680 |
| Healthcare Management Partners of Dallas | 1014745 | Nursing Facility | 1/2/2007 12/31/2199 | \$770,997 |
| Healthcare Management Partners of Dallas | 1014746 | Nursing Facility | 1/2/2007 12/31/2199 | \$1,521,230 |
| Healthcare Management Partners of Dallas | 1014747 | Nursing Facility | 1/2/2007 12/31/2199 | \$715,709 |
| Healthline Rehab & Medical Clinic Inc. | 1004780 | Primary Home Care/Family Care/Community Attendant Svcs. | 7/1/2003 6/30/2008 | \$558,582 |
| Healthpro Home Health Services Inc. | 23700 | Primary Home Care/Family Care/Community Attendant Svcs. | 4/1/1998 12/31/2199 | \$1,063,182 |
| Heart of Texas Council of Governments | 539-07-0168-00001 | Area Agencies on Aging | 10/1/2006 9/30/2007 | \$1,525,793 |
| Heart of Texas Region MHMR Center | 1007364 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$3,012,715 |
| Heart to Heart Hospice | 1012602 | Hospice | 7/1/2004 12/31/2199 | \$3,702,947 |
| Heart to Heart Hospice of Texas LLC | 1012298 | Hospice | 2/1/2004 12/31/2199 | \$1,964,285 |
| Heart to Heart Residential Services Inc. | 1007560 | Nursing Facility | 3/12/2004 12/31/2199 | \$3,005,239 |
| Hearthstone Health Center Inc. | 1001910 | Nursing Facility | 5/1/2001 12/31/2199 | \$1,799,854 |
| Heath Carotex LLC | 1013220 | Nursing Facility | 5/16/2005 12/31/2199 | \$2,079,147 |
| Heights Support Services Inc. | 672200 | CBA Home and Community Support Services | 9/1/1997 12/31/2199 | \$2,083,510 |
| Heights Support Services Inc. | 76700 | Primary Home Care/Family Care/Community Attendant Svcs. | 10/1/1996 12/31/2199 | \$2,289,410 |
| Helen Farabee Regional MHMR Center | 1007050 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,370,904 |
| Helping Hands Homecare Inc. | 1002207 | Medically Dependent Children Program | 9/1/2001 12/31/2199 | \$519,162 |
| Hemphill LTC Partners Inc. | 1013530 | Nursing Facility | 8/1/2005 12/31/2199 | \$1,190,977 |
| Henderson Health & Rehab Ctr LP | 1004140 | Nursing Facility | 8/1/2002 12/31/2199 | \$3,029,316 |
| Hendrick Hospice Care Inc. | 203600 | Hospice | 2/1/1991 12/31/2199 | \$504,687 |
| Heritage Convalescent Center | 403104 | Nursing Facility | 11/1/1985 12/31/2199 | \$1,408,468 |
| Heritage House Nursing & Rehab LP | 1004237 | Nursing Facility | 9/1/2002 12/31/2199 | \$1,081,148 |
| Heritage Oaks Management LLC | 1004641 | Nursing Facility | 5/13/2003 12/31/2199 | \$2,091,772 |
| Heritage SNF LP | 1003363 | Nursing Facility | 11/1/2001 12/31/2199 | \$1,903,721 |
| Heritage Villa Nursing & Rehab LP | 1004859 | Nursing Facility | 8/1/2003 12/31/2199 | \$650,773 |
| Hermitage Communities Inc. | 502803 | Nursing Facility | 3/1/1998 12/31/2199 | \$1,467,825 |
| Hidalgo Nursing Home Limited Partnership | 525503 | Nursing Facility | 1/1/1999 12/31/2199 | \$3,862,842 |
| Highland Pines Nursing Home Ltd. | 416003 | Nursing Facility | 11/1/1985 12/31/2199 | \$4,004,423 |
| Hill Country Community MHMR Center | 1007431 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$6,525,401 |
| Hill Country San Antonio Management Inc. | 1007432 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$2,242,041 |
| Hill Country San Antonio Management Inc. | 1007749 | Home and Community-Based Services | 7/20/2004 12/31/2199 | \$1,841,782 |
| Hill Country Support Services Inc. | 1007365 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$943,061 |
| Hillcrest Baptist Medical Center | 209100 | Hospice | 9/1/1994 12/31/2199 | \$990,241 |
| Hillcrest Nursing & Rehabilitation LP | 1004879 | Nursing Facility | 8/1/2003 12/31/2199 | \$1,168,757 |
| Hillside Nursing and Rehabilitation LP | 1004431 | Nursing Facility | 12/1/2002 12/31/2199 | \$978,567 |
| Hinton Home Inc. | 466801 | Nursing Facility | 9/1/1971 12/31/2199 | \$1,594,619 |
| HJF Management Services LLC | 1014315 | Nursing Facility | 6/1/2006 12/31/2199 | \$612,009 |
| HMG Garland Snf Operations LP | 1012882 | Nursing Facility | 12/8/2004 12/31/2199 | \$1,722,772 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|--|-------------------|---|-----------------------|-------------|
| HMG Grapevine Snf Operations LP | 1014023 | Nursing Facility | 6/20/2006 12/31/2199 | \$591,363 |
| HMG Lewisville Snf Operations LP | 1012709 | Nursing Facility | 10/5/2004 12/31/2199 | \$1,430,353 |
| HMG Park Manor of Conroe LLC | 1003268 | Nursing Facility | 12/4/2001 12/31/2199 | \$1,542,935 |
| HMG Park Manor of Cypress Station LLC | 1004736 | Nursing Facility | 7/3/2003 12/31/2199 | \$1,595,475 |
| HMG Park Manor of Humble L L C | 1012045 | Nursing Facility | 10/23/2003 12/31/2199 | \$2,087,644 |
| HMG Park Manor of Quail Valley LLC | 1013817 | Nursing Facility | 11/2/2005 12/31/2199 | \$1,868,623 |
| HMG Park Manor of Westchase LLC | 1013361 | Nursing Facility | 8/9/2005 12/31/2199 | \$1,902,847 |
| HMG Ridgemar Snf Operations LP | 1013863 | Nursing Facility | 3/10/2006 12/31/2199 | \$1,188,589 |
| HMS Holding of Texarkana LLC | 1004288 | Nursing Facility | 8/16/2002 12/31/2199 | \$1,702,016 |
| Hodges-Taylor Home Care Inc. | 77400 | Primary Home Care/Family Care/Community Attendant Svcs. | 4/1/1997 12/31/2199 | \$697,353 |
| Hodges-Taylor Home Care Inc. | 853300 | CBA Home and Community Support Services | 7/21/1997 12/31/2199 | \$1,119,139 |
| Holiday Hill Inc. | 416101 | Nursing Facility | 9/1/1971 12/31/2199 | \$1,351,123 |
| Holiday Hills Rehab & Care Center LP | 1004144 | Nursing Facility | 8/1/2002 12/31/2199 | \$3,170,046 |
| Holiday Pines Nursing & Rehabilitation | 1004233 | Nursing Facility | 9/1/2002 12/31/2199 | \$730,566 |
| Holistic Mind Institute Inc. | 344600 | Day Activity and Health Services | 8/1/1998 12/31/2199 | \$519,827 |
| Holland Lake Nursing Center Ltd. | 537202 | Nursing Facility | 2/1/1993 12/31/2199 | \$962,064 |
| Home Care Team Inc. | 1001696 | CBA Home and Community Support Services | 1/1/2001 12/31/2199 | \$1,479,689 |
| Home Care Team Inc. | 1003110 | Consolidated Waiver Program | 10/1/2001 9/30/2008 | \$770,887 |
| Home Care Team Inc. | 1012287 | Primary Home Care/Family Care/Community Attendant Svcs. | 2/1/2004 1/31/2009 | \$1,259,686 |
| Home Care Team Inc. | 89200 | Primary Home Care/Family Care/Community Attendant Svcs. | 6/1/1996 12/31/2199 | \$4,642,063 |
| Home Health Care of Huntsville Co. | 114100 | Primary Home Care/Family Care/Community Attendant Svcs. | 11/21/1988 12/31/2199 | \$616,550 |
| Home Health of Tarrant County Inc. | 55200 | Primary Home Care/Family Care/Community Attendant Svcs. | 11/1/1989 12/31/2199 | \$676,123 |
| Home Health of Tarrant County Inc. | 657700 | CBA Home and Community Support Services | 4/27/1994 12/31/2199 | \$1,255,134 |
| Home Health Quest of Texas Inc. | 65700 | Primary Home Care/Family Care/Community Attendant Svcs. | 3/1/1998 12/31/2199 | \$1,470,835 |
| Home Health Solutions PLLC | 1012650 | Primary Home Care/Family Care/Community Attendant Svcs. | 9/1/2004 8/31/2008 | \$922,370 |
| Home Hospice of Grayson County | 200400 | Hospice | 6/1/1988 12/31/2199 | \$864,915 |
| Home Hospice of Odessa/Midland LLC | 210400 | Hospice | 5/1/1995 12/31/2199 | \$1,773,591 |
| Home Hospice of Odessa/Midland LLC | 218500 | Hospice | 5/1/1998 12/31/2199 | \$1,356,064 |
| Homelife and Community Services Inc. | 1007433 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$3,558,015 |
| Homera Jose Chapa Jr. | 954200 | CBA Home and Community Support Services | 7/1/1998 12/31/2199 | \$723,885 |
| Hometown Care Center LLC | 1004330 | Nursing Facility | 10/1/2002 12/31/2199 | \$516,192 |
| Hondo Healthcare & Rehabilitation Center | 1000695 | Nursing Facility | 1/20/1999 12/31/2199 | \$1,166,393 |
| Honor Services Inc. | 1014352 | Nursing Facility | 6/1/2006 12/31/2199 | \$971,734 |
| Hope Adodo | 1001262 | Primary Home Care/Family Care/Community Attendant Svcs. | 4/1/2000 12/31/2199 | \$2,183,065 |
| Hospice Brazos Valley Inc. | 203700 | Hospice | 11/1/1991 12/31/2199 | \$562,807 |
| Hospice New Braunfels | 202500 | Hospice | 6/1/1989 12/31/2199 | \$732,744 |
| Hospice of East Texas | 202800 | Hospice | 3/1/1990 12/31/2199 | \$2,254,000 |
| Hospice of Lubbock Inc. | 200900 | Hospice | 8/1/1988 12/31/2199 | \$871,671 |
| Hospice of Midland Inc. | 203100 | Hospice | 9/1/1990 12/31/2199 | \$906,626 |
| Hospice of San Angelo Inc. | 204500 | Hospice | 10/1/1991 12/31/2199 | \$657,168 |
| Hospice of the Big Country | 1013620 | Hospice | 7/1/2005 12/31/2199 | \$656,195 |
| Hospice of Victoria Inc. | 201600 | Hospice | 11/1/1988 12/31/2199 | \$2,871,917 |
| Hospice of Wichita Falls Inc. | 204000 | Hospice | 5/1/1991 12/31/2199 | \$1,521,683 |
| Hospice Preferred Choice | 215600 | Hospice | 11/19/1996 12/31/2199 | \$725,050 |
| Hospitality House Inc. | 402001 | Nursing Facility | 10/24/1979 12/31/2199 | \$2,511,839 |
| Hospitality Nursing & Rehab Center LP | 1013933 | Nursing Facility | 12/27/2005 12/31/2199 | \$2,346,586 |
| House Cross Care Centers Inc. | 1004074 | Nursing Facility | 7/10/2002 12/31/2199 | \$1,057,260 |
| Houston Galveston Area Council | 539-07-0171-00001 | Area Agencies on Aging | 10/1/2006 9/30/2007 | \$3,647,033 |
| Houston Hospice | 207900 | Hospice | 5/1/1994 12/31/2199 | \$1,141,569 |
| Houston Nursing & Rehab LP | 1004521 | Nursing Facility | 2/1/2003 12/31/2199 | \$1,034,722 |
| Houston Personal Touch Home Aides Inc. | 91700 | Primary Home Care/Family Care/Community Attendant Svcs. | 11/13/1984 12/31/2199 | \$1,681,772 |
| HP/Sunnybrook of Texas Inc. | 1001859 | Nursing Facility | 2/13/2001 12/31/2199 | \$2,568,525 |
| HSMTX/Beaumont LLC | 1004443 | Nursing Facility | 12/1/2002 12/31/2199 | \$937,507 |
| HSMTX/Cleveland LLC | 1004448 | Nursing Facility | 12/1/2002 12/31/2199 | \$2,309,358 |
| HSMTX/Conroe LLC | 1004445 | Nursing Facility | 12/1/2002 12/31/2199 | \$1,758,153 |
| HSMTX/Friendswood LLC | 1004453 | Nursing Facility | 12/1/2002 12/31/2199 | \$1,335,103 |
| HSMTX/Huntsville LLC | 1004449 | Nursing Facility | 12/1/2002 12/31/2199 | \$1,236,954 |
| HSMTX/Janisch-Houston LLC | 1004444 | Nursing Facility | 12/1/2002 12/31/2199 | \$2,400,037 |
| HSMTX/Lawrence-Tomball LLC | 1004439 | Nursing Facility | 12/1/2002 12/31/2199 | \$2,119,697 |
| HSMTX/Liberty LLC | 1004450 | Nursing Facility | 12/1/2002 12/31/2199 | \$1,916,510 |
| HSMTX/Lindbergh-Beaumont LLC | 1004452 | Nursing Facility | 12/1/2002 12/31/2199 | \$1,832,177 |

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|---|-----------------|---|-----------------------|-------------|
| HSMTX/Richmond LLC | 1004442 | Nursing Facility | 12/1/2002 12/31/2199 | \$1,654,767 |
| HSMTX/Sugar Land LLC | 1004440 | Nursing Facility | 12/1/2002 12/31/2199 | \$3,003,370 |
| Hub City Home Health Inc. | 1003629 | Primary Home Care/Family Care/Community Attendant Svcs. | 2/1/2002 1/31/2009 | \$682,424 |
| Humane Health Care Inc. | 1004365 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/1/2003 12/31/2007 | \$751,408 |
| IHS Acquisition No. 129 Inc. | 510206 | Nursing Facility | 1/29/1998 12/31/2199 | \$733,649 |
| IHS Acquisition No. 131 Inc. | 499404 | Nursing Facility | 1/29/1998 12/31/2199 | \$4,030,726 |
| IHS Acquisition No. 132 Inc. | 512205 | Nursing Facility | 1/29/1998 12/31/2199 | \$2,494,650 |
| IHS Acquisition No. 133 Inc. | 518805 | Nursing Facility | 1/29/1998 12/31/2199 | \$3,096,526 |
| IHS Acquisition No. 136 Inc. | 439205 | Nursing Facility | 1/29/1998 12/31/2199 | \$3,076,282 |
| IHS Acquisition No. 138 Inc. | 512905 | Nursing Facility | 1/29/1998 12/31/2199 | \$1,809,814 |
| IHS Acquisition No. 140 Inc. | 511404 | Nursing Facility | 1/29/1998 12/31/2199 | \$2,308,304 |
| In Home Health Inc. | 213500 | Hospice | 7/1/1996 12/31/2199 | \$1,284,965 |
| In Home Health Inc. | 214000 | Hospice | 8/1/1996 12/31/2199 | \$605,241 |
| Inez Brown | 417701 | Nursing Facility | 9/1/1971 12/31/2199 | \$903,615 |
| In-Home Attendant Services Ltd | 1012962 | Consumer Directed Services | 2/1/2005 12/31/2199 | \$500,678 |
| In-Home Attendant Services Ltd | 1012963 | Consumer Directed Services | 2/1/2005 12/31/2199 | \$7,062,637 |
| In-Home Attendant Services Ltd | 1013049 | Primary Home Care/Family Care/Community Attendant Svcs. | 2/1/2005 1/31/2009 | \$631,087 |
| Inhome Care Inc. | 100200 | Primary Home Care/Family Care/Community Attendant Svcs. | 4/1/1999 12/31/2199 | \$816,273 |
| Inhome Care Inc. | 615900 | CBA Home and Community Support Services | 6/1/1996 12/31/2199 | \$767,849 |
| Inhome Care Inc. | 95500 | Primary Home Care/Family Care/Community Attendant Svcs. | 2/1/1996 12/31/2199 | \$549,553 |
| Innovative Homes of Deep East Texas Inc. | 1007174 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,575,531 |
| Integrated Community Services Inc. | 1007052 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$915,325 |
| Integrated Community Services Inc. | 1007435 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$543,064 |
| Integrated Community Services Inc. | 1007922 | Home and Community-Based Services | 5/26/2005 12/31/2199 | \$559,480 |
| Integrated Health Services at Hanover House | 1000665 | Nursing Facility | 12/31/1998 12/31/2199 | \$4,579,457 |
| Integrated of Amarillo Inc. | 523106 | Nursing Facility | 11/14/1996 12/31/2199 | \$1,025,899 |
| Interim Health Care of West Texas LLC | 1003646 | Primary Home Care/Family Care/Community Attendant Svcs. | 2/1/2002 12/31/2199 | \$948,747 |
| Interim Health Care of West Texas LLC | 1003647 | CBA Home and Community Support Services | 2/1/2002 12/31/2199 | \$1,499,717 |
| Interim Health Care of West Texas LLC | 1003651 | CBA Home and Community Support Services | 2/1/2002 12/31/2199 | \$580,469 |
| Interim Healthcare of Lubbock Inc. | 1874000016 | Nursing Services | 11/1/2003 8/31/2008 | \$3,159,000 |
| International Tutoring Services Inc. | 1013527 | Hospice | 8/1/2005 12/31/2199 | \$1,521,323 |
| IPH Primary Home Care Inc. | 1000931 | CBA Home and Community Support Services | 11/1/1999 12/31/2199 | \$5,212,640 |
| IPH Primary Home Care Inc. | 122500 | Primary Home Care/Family Care/Community Attendant Svcs. | 6/1/1998 12/31/2199 | \$6,417,626 |
| Irene Trujillo | 104900 | Primary Home Care/Family Care/Community Attendant Svcs. | 5/16/1999 12/31/2199 | \$1,883,500 |
| Irving Nursing and Rehabilitation LP | 1004877 | Nursing Facility | 8/1/2003 12/31/2199 | \$1,171,222 |
| J & J Home Health Agency Inc. | 1001195 | Primary Home Care/Family Care/Community Attendant Svcs. | 3/1/2000 12/31/2199 | \$2,316,205 |
| J & J Home Health Agency Inc. | 1001196 | CBA Home and Community Support Services | 3/1/2000 12/31/2199 | \$1,002,002 |
| J Squared Inc. | 538001 | Nursing Facility | 9/1/1998 12/31/2199 | \$824,726 |
| J. Ramco Inc. | 1002964 | Day Activity and Health Services | 1/1/2002 12/31/2199 | \$627,908 |
| J. Ramco Inc. | 1012417 | Day Activity and Health Services | 4/1/2004 12/31/2199 | \$793,070 |
| J. Ramco Inc. | 1012625 | Day Activity and Health Services | 8/1/2004 12/31/2199 | \$699,455 |
| J. Rophe Healthcare Inc. | 495906 | Nursing Facility | 8/1/1998 12/31/2199 | \$856,360 |
| J. S. Denison Operations LP | 1012933 | Nursing Facility | 11/1/2004 12/31/2199 | \$2,034,851 |
| Jackson Healthcare Systems Inc. | 110400 | Primary Home Care/Family Care/Community Attendant Svcs. | 9/1/1995 12/31/2199 | \$1,840,223 |
| Jackson Healthcare Systems Inc. | 16100 | Primary Home Care/Family Care/Community Attendant Svcs. | 5/16/1999 12/31/2199 | \$763,303 |
| Jackson Healthcare Systems Inc. | 42000 | Primary Home Care/Family Care/Community Attendant Svcs. | 5/16/1999 12/31/2199 | \$722,600 |
| Jackson Healthcare Systems Inc. | 50300 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/1/1984 12/31/2199 | \$1,486,435 |
| Jackson Healthcare Systems Inc. | 60400 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/1/1984 12/31/2199 | \$5,724,412 |
| Jackson Healthcare Systems Inc. | 900100 | CBA Home and Community Support Services | 6/21/1999 12/31/2199 | \$632,299 |
| Jackson Healthcare Systems Inc. | 900200 | CBA Home and Community Support Services | 6/21/1999 12/31/2199 | \$1,441,575 |
| Jackson Healthcare Systems Inc. | 900300 | CBA Home and Community Support Services | 6/21/1999 12/31/2199 | \$1,287,344 |
| Jackson Healthcare Systems Inc. | 900500 | CBA Home and Community Support Services | 5/16/1999 12/31/2199 | \$818,989 |
| Jackson Healthcare Systems Inc. | 958500 | CBA Home and Community Support Services | 4/8/1997 12/31/2199 | \$4,030,831 |
| Jacksonville III Enterprises LLC | 1004826 | Nursing Facility | 7/1/2003 12/31/2199 | \$2,292,195 |
| Jade Quality Care Inc. | 1007111 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$2,898,198 |
| Jade Quality Care Inc. | 1007271 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$520,863 |
| Jaimel Health Care Services | 1003761 | Living Assistance/Support Services - Direct Services | 9/1/2002 3/31/2008 | \$2,412,047 |
| Jaimel Health Care Services | 1014303 | Special Services to Persons with Disabilities | 6/1/2006 5/31/2008 | \$794,004 |
| Jaimel Health Care Services | 109800 | Primary Home Care/Family Care/Community Attendant Svcs. | 9/1/1998 12/31/2199 | \$1,158,173 |
| Jakpa Health Care Inc. | 1013166 | Primary Home Care/Family Care/Community Attendant Svcs. | 3/1/2005 2/28/2009 | \$526,200 |
| Jan Dee Management Services Inc. | 536301 | Nursing Facility | 7/10/1997 12/31/2199 | \$517,950 |

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|--|-----------------|---|-----------------------|--------------|
| Jasper Nursing & Rehabilitation LP | 1004349 | Nursing Facility | 11/1/2002 12/31/2199 | \$1,377,225 |
| Ji Nissi Healthcare Inc. | 456806 | Nursing Facility | 1/1/1994 12/31/2199 | \$1,915,047 |
| JNCC Allen Enterprises Inc. | 1007273 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$793,108 |
| Johnson Custodial Home Inc. | 469401 | Nursing Facility | 8/23/1980 12/31/2199 | \$1,187,411 |
| Johnson Roofing Inc. | 397CC06022 | Construction Contract | 11/15/2006 9/10/2007 | \$1,399,876 |
| Jordan and Gillis Inc. | 410803 | Nursing Facility | 6/1/1985 12/31/2199 | \$1,891,180 |
| Jordan Home Care Ltd. | 696800 | CBA Home and Community Support Services | 7/26/1995 12/31/2199 | \$26,633,877 |
| Jordan Home Care Ltd. | 71400 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/26/1984 12/31/2199 | \$15,994,600 |
| Jorge & Mayra Enterprises Inc. | 113100 | Primary Home Care/Family Care/Community Attendant Svcs. | 4/1/1998 12/31/2199 | \$1,386,935 |
| Jorge & Mayra Enterprises Inc. | 901200 | CBA Home and Community Support Services | 6/1/1999 12/31/2199 | \$739,281 |
| Joy and Pride Adult Daycare Center Inc. | 1013784 | Day Activity and Health Services | 12/1/2005 12/31/2199 | \$598,577 |
| J-S Allen Operations LP | 1012934 | Nursing Facility | 11/1/2004 12/31/2199 | \$835,356 |
| J-S Frisco Operations LP | 1012942 | Nursing Facility | 11/1/2004 12/31/2199 | \$1,967,144 |
| Juana Ramirez Gaspar De Alba | 1013839 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/1/2006 12/31/2008 | \$667,570 |
| Jubilee Group Homes | 1007182 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,048,161 |
| Jubilee Group Homes | 1007275 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$599,586 |
| Juliette Fowler Homes Inc. | 460901 | Nursing Facility | 8/22/1980 12/31/2199 | \$1,475,381 |
| K & Z Managed Care LLC | 1014862 | Nursing Facility | 2/16/2007 12/31/2199 | \$1,308,414 |
| K. Nichols & B. Nichols Health Care Inc. | 405102 | Nursing Facility | 3/1/1990 12/31/2199 | \$687,139 |
| K. Nichols & B. Nichols Health Care Inc. | 435808 | Nursing Facility | 6/1/1997 12/31/2199 | \$739,943 |
| Kara Living Center Inc. | 1007729 | Home and Community-Based Services | 3/12/2004 12/31/2199 | \$1,692,218 |
| KB Healthcare Inc. | 1003207 | Nursing Facility | 9/1/2001 12/31/2199 | \$1,820,235 |
| Keeneland Nursing and Rehabilitation LP | 1004875 | Nursing Facility | 8/1/2003 12/31/2199 | \$1,099,642 |
| Keith Taylor | 1007276 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,425,433 |
| Kelly's Primary Care Inc. | 17300 | Primary Home Care/Family Care/Community Attendant Svcs. | 10/1/1998 12/31/2199 | \$1,827,021 |
| Kenedy Manor Nursing Home Inc. | 1012725 | Nursing Facility | 9/3/2004 12/31/2199 | \$1,326,612 |
| Kenmar Residential HCS Services Inc. | 1007619 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,263,120 |
| Kenmar Residential Services Incorporated | 372802 | Intermediate Care Facilities/MR Non-State Operated | 2/1/1988 12/31/2199 | \$510,919 |
| Kerens Operations Inc. | 1001711 | Nursing Facility | 12/8/2000 12/31/2199 | \$857,607 |
| Kevin John Dietrich | 1007277 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$692,715 |
| Kilgore Manor Inc. | 1012185 | Nursing Facility | 11/1/2003 12/31/2199 | \$1,157,023 |
| Kindstar Inc. | 1013157 | Hospice | 3/1/2005 12/31/2199 | \$606,027 |
| Kings Manor Methodist Retirement System | 449403 | Nursing Facility | 4/1/1996 12/31/2199 | \$1,031,218 |
| Kleberg County Nursing and Rehab | 1004270 | Nursing Facility | 10/1/2002 12/31/2199 | \$1,513,239 |
| Knopp Healthcare and Rehab Center Inc. | 1002989 | Nursing Facility | 9/1/2001 12/31/2199 | \$1,719,267 |
| Knopp Nursing & Rehab Center Inc. | 1002993 | Nursing Facility | 9/1/2001 12/31/2199 | \$777,218 |
| Kristi Lee Manor Inc. | 493402 | Nursing Facility | 8/1/1978 12/31/2199 | \$1,345,369 |
| La Bahia Nursing & Rehabilitation LP | 1004515 | Nursing Facility | 2/1/2003 12/31/2199 | \$1,131,546 |
| La Dora Management Inc. | 1004568 | Nursing Facility | 4/1/2003 12/31/2199 | \$880,458 |
| La Esperanza Adult Day Health Care Cente | 300500 | Day Activity and Health Services | 1/1/1995 12/31/2199 | \$593,361 |
| La Familia Health Inc. | 1001702 | CBA Home and Community Support Services | 12/1/2000 12/31/2199 | \$870,727 |
| La Familia Health Inc. | 1013545 | Primary Home Care/Family Care/Community Attendant Svcs. | 8/1/2005 7/31/2008 | \$1,255,949 |
| La Fuente Incorporated | 1004180 | Primary Home Care/Family Care/Community Attendant Svcs. | 9/1/2002 12/31/2199 | \$1,411,399 |
| La Fuente Incorporated | 1004280 | Day Activity and Health Services | 10/1/2002 12/31/2199 | \$561,490 |
| La Fuente Incorporated | 305500 | Day Activity and Health Services | 1/1/1998 12/31/2199 | \$525,604 |
| La Hacienda Nursing Home Inc. | 457801 | Nursing Facility | 9/1/1971 12/31/2199 | \$1,732,199 |
| La Luz Primary Home Care LLC | 1012386 | Primary Home Care/Family Care/Community Attendant Svcs. | 4/1/2004 12/31/2199 | \$992,281 |
| La Manana Feliz Inc. | 113400 | Primary Home Care/Family Care/Community Attendant Svcs. | 4/1/1998 12/31/2199 | \$846,407 |
| La Vida Serena Nursing and Rehab LP | 1004412 | Nursing Facility | 12/1/2002 12/31/2199 | \$2,060,573 |
| Labatt Foodservices LP | 5390003328 | Grocery Contract | 4/23/2007 3/31/2008 | \$1,693,353 |
| Lake Lodge Nursing & Rehabilitation LP | 1004353 | Nursing Facility | 11/1/2002 12/31/2199 | \$1,656,125 |
| Lake Worth Investment Inc. | 1001122 | Nursing Facility | 1/14/2000 12/31/2199 | \$1,399,374 |
| Lakes Regional MHMR Center | 1007185 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,979,663 |
| Lakewood Senior Living of Alta Vista LLC | 1013791 | Nursing Facility | 11/1/2005 12/31/2199 | \$1,587,462 |
| Lakewood Senior Living of Hermann Park | 1013792 | Nursing Facility | 11/1/2005 12/31/2199 | \$2,627,145 |
| Lando Inc. | 636700 | CBA Home and Community Support Services | 9/1/1995 12/31/2199 | \$2,593,460 |
| Lando Inc. | 81700 | Primary Home Care/Family Care/Community Attendant Svcs. | 2/14/1994 12/31/2199 | \$4,432,671 |
| Las Fronteras Adult Day Care Inc. | 1012751 | Day Activity and Health Services | 10/1/2004 12/31/2199 | \$631,644 |
| Ld Tebben Company Inc. | 397CC06032 | Construction Contract | 11/27/2006 9/22/2007 | \$1,018,588 |
| Lee Bivins Foundation | 1012218 | Nursing Facility | 10/1/2003 12/31/2199 | \$1,533,038 |
| Legacy Healthcare Corporation | 1001169 | Nursing Facility | 10/26/1999 12/31/2199 | \$1,153,192 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|---|-------------------|---|-----------------------|-------------|
| Legacy Home Health Agency Inc. | 1003937 | Primary Home Care/Family Care/Community Attendant Svcs. | 6/1/2002 12/31/2199 | \$6,173,742 |
| Legacy Home Health Agency Inc. | 1003938 | CBA Home and Community Support Services | 6/1/2002 12/31/2199 | \$1,742,022 |
| Legacy Hospice LLC | 1012299 | Hospice | 2/1/2004 12/31/2199 | \$771,837 |
| Legacy Medhealth Services Inc. | 1004027 | Primary Home Care/Family Care/Community Attendant Svcs. | 7/1/2002 12/31/2199 | \$549,897 |
| Legend Greenville Healthcare LP | 1004084 | Nursing Facility | 7/1/2002 12/31/2199 | \$1,359,561 |
| Legend Healthcare Dripping Springs LP | 1012475 | Nursing Facility | 3/1/2004 12/31/2199 | \$986,847 |
| Legend Healthcare Eules LP | 1012869 | Nursing Facility | 11/1/2004 12/31/2199 | \$1,542,034 |
| Legend Healthcare Gainesville LP | 1012132 | Nursing Facility | 10/1/2003 12/31/2199 | \$1,339,793 |
| Legend Healthcare Gladewater LP | 1012874 | Nursing Facility | 11/1/2004 12/31/2199 | \$1,480,387 |
| Legend Healthcare Heritage Paris LP | 1012896 | Nursing Facility | 11/1/2004 12/31/2199 | \$2,006,071 |
| Legend Healthcare Jacksonville LP | 1014058 | Nursing Facility | 5/15/2006 12/31/2199 | \$1,139,388 |
| Legend Oaks East Houston LP | 1013569 | Nursing Facility | 12/15/2005 12/31/2199 | \$2,082,205 |
| Legend Oaks San Angelo LP | 1014030 | Nursing Facility | 4/11/2006 12/31/2199 | \$1,415,393 |
| Legend Oaks South San Antonio LP | 1014458 | Nursing Facility | 10/10/2006 12/31/2199 | \$1,378,852 |
| Leonard Manor Inc. | 1012164 | Nursing Facility | 10/1/2003 12/31/2199 | \$783,544 |
| Lewis Health Care Facility Inc. | 448902 | Nursing Facility | 10/6/1975 12/31/2199 | \$3,382,864 |
| Life Care Centers of America Inc. | 521403 | Nursing Facility | 10/1/1994 12/31/2199 | \$2,432,845 |
| Life Choices Unlimited Inc. | 1007777 | Home and Community-Based Services | 8/3/2004 12/31/2199 | \$1,748,880 |
| Lifecare Corporation | 400302 | Nursing Facility | 6/1/1976 12/31/2199 | \$1,724,339 |
| Lifecare Home Nursing Inc. | 1003838 | Hospice | 4/1/2002 12/31/2199 | \$714,321 |
| Lighthouse for the Blind of Houston | 1000741 | Deaf-Blind with Multiple Disabilities | 9/1/1999 11/30/2007 | \$1,042,007 |
| Lighthouse Hospice Partners LLC | 1004802 | Hospice | 7/1/2003 12/31/2199 | \$822,079 |
| Limestone Healthcare Ltd. | 1001785 | Nursing Facility | 1/1/2001 12/31/2199 | \$657,865 |
| Lindale Health Care LLC | 521303 | Nursing Facility | 9/1/1995 12/31/2199 | \$1,331,669 |
| Lindan Park Care Center LP | 1003965 | Nursing Facility | 6/1/2002 12/31/2199 | \$2,568,794 |
| Linderian Company Ltd | 1014307 | Nursing Facility | 5/25/2006 12/31/2199 | \$573,403 |
| Linkage Directory | 539-07-0176-00001 | Area Agencies on Aging | 10/1/2006 9/30/2007 | \$1,404,528 |
| Linwood Place LLC | 1014446 | Nursing Facility | 7/27/2006 12/31/2199 | \$829,969 |
| Lion Health Services Inc. | 211300 | Hospice | 8/1/1995 12/31/2199 | \$1,397,272 |
| Littlefield Nursing and Rehabilitation | 1004643 | Nursing Facility | 5/1/2003 12/31/2199 | \$895,716 |
| Live Oak Nursing Center LP | 1013934 | Nursing Facility | 12/27/2005 12/31/2199 | \$1,879,912 |
| Living Centers of Texas Inc. | 496202 | Nursing Facility | 11/27/1985 12/31/2199 | \$1,714,983 |
| Living Resources LLC | 1001879 | Intermediate Care Facilities/MR Non-State Operated | 1/1/2001 12/31/2199 | \$523,616 |
| Livingston Care Associates Inc. | 1014224 | Nursing Facility | 5/1/2006 12/31/2199 | \$1,777,148 |
| Livingston Health Care Center Ltd. Co. | 465804 | Nursing Facility | 8/7/1997 12/31/2199 | \$1,104,521 |
| Longview I Enterprises LLC | 1004827 | Nursing Facility | 7/1/2003 12/31/2199 | \$1,955,787 |
| Lopez Health Systems Inc. | 118600 | Primary Home Care/Family Care/Community Attendant Svcs. | 9/1/1993 12/31/2199 | \$820,654 |
| Lopez Health Systems Inc. | 696400 | CBA Home and Community Support Services | 7/13/1995 12/31/2199 | \$3,918,178 |
| Lopez Health Systems Inc. | 94200 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/1/1992 12/31/2199 | \$5,686,908 |
| Love and Joy Personal Care Home | 1007280 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$560,092 |
| Lower Rio Grande Valley Development Council | 539-07-0131-00001 | Area Agencies on Aging | 10/1/2006 9/30/2007 | \$3,948,361 |
| LTC Healthcare of Converse Inc. | 1001400 | Nursing Facility | 10/18/1999 12/31/2199 | \$1,711,383 |
| LTC Healthcare of Shepherd Inc. | 1001399 | Nursing Facility | 10/18/1999 12/31/2199 | \$1,239,528 |
| Lubbock Essential Home Health Care Inc. | 964900 | CBA Home and Community Support Services | 2/1/1997 12/31/2199 | \$683,570 |
| Lubbock Nursing Center LP | 1004143 | Nursing Facility | 8/1/2002 12/31/2199 | \$2,158,060 |
| Lubbock Regional MHMR Center | 1007016 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$3,699,674 |
| Lubbock SNF Operations LP | 1014104 | Nursing Facility | 7/5/2006 12/31/2199 | \$1,253,435 |
| Lufkin I Enterprises LLC | 1014208 | Nursing Facility | 5/1/2006 12/31/2199 | \$2,357,570 |
| Lufkin LTC LLC | 1004686 | Nursing Facility | 5/1/2003 12/31/2199 | \$2,971,684 |
| Luna Data Solutions Inc. | DIR-SDD-400-08 | Staff Augmentation Services | 7/6/2007 8/31/2008 | \$657,504 |
| Lutheran Social Services of the South | 1000718 | Nursing Facility | 3/8/1999 12/31/2199 | \$530,615 |
| Lytle Nursing Home Inc. | 414902 | Nursing Facility | 12/3/1986 12/31/2199 | \$1,179,551 |
| Madisonville Management Company | 1001575 | Nursing Facility | 9/1/2000 12/31/2199 | \$1,162,320 |
| Magnolia Place Healthcare LLP | 1001772 | Nursing Facility | 1/1/2001 12/31/2199 | \$1,559,002 |
| Manda Ann Convalescent Home Inc. | 489901 | Nursing Facility | 8/5/1987 12/31/2199 | \$1,486,545 |
| Manor Healthcare Residence Ltd. | 1001787 | Nursing Facility | 1/1/2001 12/31/2199 | \$1,076,230 |
| Manor Park Inc. | 538401 | Nursing Facility | 3/30/1999 12/31/2199 | \$1,266,677 |
| Mansfield Nursing and Rehabilitation LP | 1004873 | Nursing Facility | 8/1/2003 12/31/2199 | \$1,577,255 |
| Marbridge Foundation Inc. | 519101 | Nursing Facility | 5/24/1985 12/31/2199 | \$1,835,143 |
| Maria Alicia Garza | 1013800 | Primary Home Care/Family Care/Community Attendant Svcs. | 12/1/2005 11/30/2008 | \$503,086 |
| Maria T. Barrera | 1001487 | Primary Home Care/Family Care/Community Attendant Svcs. | 8/1/2000 12/31/2199 | \$2,097,057 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|---|-------------------|---|-----------------|------------|-------------|
| Marine Creek Nursing and Rehab L P | 1004880 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$3,247,363 |
| Marion County Management Company | 444005 | Nursing Facility | 7/1/1990 | 12/31/2199 | \$1,330,966 |
| Mark I Residential Services Inc. | 1007376 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,251,632 |
| Marshall Manor Nursing Home & Rehabilita | 1004571 | Nursing Facility | 4/1/2003 | 12/31/2199 | \$3,660,177 |
| Marth Leticia Garcia | 115300 | Primary Home Care/Family Care/Community Attendant Svcs. | 6/1/1998 | 12/31/2199 | \$5,196,773 |
| Marth Leticia Garcia | 904100 | CBA Home and Community Support Services | 8/1/1999 | 12/31/2199 | \$1,404,758 |
| Matagorda Nursing and Rehabilitation Center | 1003303 | Nursing Facility | 11/1/2001 | 12/31/2199 | \$1,630,401 |
| Mathis Health Care Center Ltd. Co. | 1004232 | Nursing Facility | 9/1/2002 | 12/31/2199 | \$2,211,382 |
| Matrex Limited Group Corporation | 1001105 | Primary Home Care/Family Care/Community Attendant Svcs. | 12/16/1999 | 12/31/2199 | \$503,603 |
| Maverick Cnty. Assoc. for Persons With Disabilities | 1007781 | Home and Community-Based Services | 8/3/2004 | 12/31/2199 | \$575,358 |
| May Hendrix | 64500 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/1/1998 | 12/31/2199 | \$503,075 |
| McAllen Care Providers Inc. | 1003919 | Day Activity and Health Services | 6/1/2002 | 12/31/2199 | \$607,820 |
| McAllen Community Healthcare Inc. | 1014737 | Nursing Facility | 11/14/2006 | 12/31/2199 | \$1,789,077 |
| McAllen Nursing Center LP | 1004129 | Nursing Facility | 8/1/2002 | 12/31/2199 | \$3,229,831 |
| McGregor Nursing Home Inc. | 457401 | Nursing Facility | 9/1/1971 | 12/31/2199 | \$2,857,566 |
| McKinney Carey Inc. | 1007286 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,504,324 |
| McLean Care Center Inc. | 515602 | Nursing Facility | 4/1/1986 | 12/31/2199 | \$658,519 |
| Meals on Wheels and More Inc. | 155900 | CCAD Home Delivered Meals | 10/1/1999 | 12/31/2199 | \$699,613 |
| Meals on Wheels Plus Inc. | 168700 | CCAD Home Delivered Meals | 9/1/1998 | 12/31/2199 | \$592,159 |
| Med-Health Inc. | 1004533 | Primary Home Care/Family Care/Community Attendant Svcs. | 4/1/2003 | 3/31/2008 | \$1,496,551 |
| Medic Home Care Incorporated | 1004132 | Primary Home Care/Family Care/Community Attendant Svcs. | 8/1/2002 | 12/31/2199 | \$817,445 |
| Medic Home Care Incorporated | 1004133 | CBA Home and Community Support Services | 8/1/2002 | 12/31/2199 | \$556,400 |
| Medical Case Management and Social Services | 1007574 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,493,251 |
| Medical Hospital of Buna Tx. Inc. | 448001 | Nursing Facility | 5/24/1990 | 12/31/2199 | \$896,317 |
| Medical Insights & Care Unlimited Inc. | 127600 | Primary Home Care/Family Care/Community Attendant Svcs. | 11/1/1996 | 12/31/2199 | \$624,308 |
| Medical Personnel Pool of South Texas | 666400 | CBA Home and Community Support Services | 10/25/1994 | 12/31/2199 | \$1,711,325 |
| Medical Personnel Pool of South Texas | 80700 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/1/1984 | 12/31/2199 | \$867,431 |
| Medical Personnel Pool of South Texas | 91100 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/1/1984 | 12/31/2199 | \$3,752,339 |
| Melissa Health LLC | 1014007 | Nursing Facility | 3/9/2006 | 12/31/2199 | \$1,268,573 |
| Mel-Rose Healthcare LLC | 1004885 | Nursing Facility | 8/15/2003 | 12/31/2199 | \$1,866,932 |
| Memorial Hosp.-Moore County Hosp. Dist. | 524901 | Nursing Facility | 5/11/1988 | 12/31/2199 | \$848,522 |
| Mercedes Adult Day Care | 1012991 | Day Activity and Health Services | 2/1/2005 | 12/31/2199 | \$535,313 |
| Meridian Arlington SNF LP | 1004087 | Nursing Facility | 9/4/2002 | 12/31/2199 | \$1,159,893 |
| Meridian Hospital Authority | 443403 | Nursing Facility | 1/16/1988 | 12/31/2199 | \$950,723 |
| Meridian Irving SNF LP | 1004663 | Nursing Facility | 5/21/2003 | 12/31/2199 | \$1,463,951 |
| Meridian Living Center Inc. | 1007287 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$517,452 |
| Meridian Rockport SNF LP | 1003269 | Nursing Facility | 11/28/2001 | 12/31/2199 | \$1,627,542 |
| Meridian Williamsburg Acquisition Partners | 1004882 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$5,018,653 |
| Mesa Springs Retirement Village Inc. | 537801 | Nursing Facility | 5/20/1998 | 12/31/2199 | \$512,349 |
| Mesquite Nursing Center LP | 1004304 | Nursing Facility | 10/1/2002 | 12/31/2199 | \$2,709,616 |
| Metroplex Nursing and Rehabilitation LP | 1004283 | Nursing Facility | 10/1/2002 | 12/31/2199 | \$1,524,290 |
| Mexia Management Co. | 430308 | Nursing Facility | 8/1/1992 | 12/31/2199 | \$500,110 |
| MHMR Authority of Brazos Valley | 1007381 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,294,835 |
| MHMR Authority of Harris County | 1007288 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$3,882,399 |
| MHMR of Tarrant County | 1007058 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$4,185,700 |
| MHMR Services for the Concho Valley | 1007475 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$865,382 |
| MHMR Services of Texoma | 1007117 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$686,182 |
| MHP Partnership Ltd. | 1003284 | CBA Assisted Living | 11/1/2001 | 12/31/2199 | \$697,147 |
| Mi Casa Adult Day Care Inc. | 307100 | Day Activity and Health Services | 8/3/1995 | 12/31/2199 | \$586,753 |
| Mi Casa Personal Assistance Services Inc. | 1013312 | Primary Home Care/Family Care/Community Attendant Svcs. | 5/1/2005 | 12/31/2199 | \$4,138,749 |
| Middle Rio Grande Development Council | 539-07-0164-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$1,160,576 |
| Midland Association for Retarded Citizens | 1007488 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,782,162 |
| Mid-Tex Briarwood Inc. | 1000752 | Nursing Facility | 8/16/1999 | 12/31/2199 | \$785,999 |
| Mid-Tex Geriatric Inc. | 515102 | Nursing Facility | 4/1/1992 | 12/31/2199 | \$1,521,505 |
| Mineral Wells Nursing and Rehabilitation | 1004088 | Nursing Facility | 8/1/2002 | 12/31/2199 | \$1,135,460 |
| Mirasol Primary Home Care | 19600 | Primary Home Care/Family Care/Community Attendant Svcs. | 12/1/1998 | 12/31/2199 | \$2,924,148 |
| Mission Ridge Rehabilitation & Nursing Ctr. | 1003830 | Nursing Facility | 4/1/2002 | 12/31/2199 | \$1,146,397 |
| Mission Road Developmental Center | 1003128 | Consolidated Waiver Program | 10/1/2001 | 12/31/2199 | \$923,226 |
| Mission Road Developmental Center | 1007446 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,241,577 |
| Missionary Baptist Foundation of America | 1012165 | Nursing Facility | 11/1/2003 | 12/31/2199 | \$1,208,475 |
| Missionary Baptist Foundation of America | 446304 | Nursing Facility | 9/1/1992 | 12/31/2199 | \$600,983 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|--|-----------------|---|-----------------------|--------------|
| Missionary Baptist Foundation of America | 451007 | Nursing Facility | 7/29/2002 12/31/2199 | \$531,591 |
| Missionary Baptist Foundation of America | 455003 | Nursing Facility | 4/30/1987 12/31/2199 | \$745,616 |
| Mitchell County Hospital District | 422101 | Nursing Facility | 9/1/1971 12/31/2199 | \$1,017,469 |
| Mizpah Residential Care Inc. | 1001632 | Day Activity and Health Services | 11/1/2000 12/31/2199 | \$523,718 |
| Modern Health Systems Inc. | 406206 | Nursing Facility | 4/1/1994 12/31/2199 | \$884,678 |
| Monte Siesta Nursing & Rehabilitation LP | 1003959 | Nursing Facility | 6/1/2002 12/31/2199 | \$2,054,152 |
| Monterey Care Center LP | 1004209 | Nursing Facility | 10/1/2002 12/31/2199 | \$1,599,025 |
| Montgomery Montgomery Inc. | 1001084 | Day Activity and Health Services | 12/16/1999 12/31/2199 | \$792,198 |
| Monument Rehab & Nursing Ctr. | 1013926 | Nursing Facility | 12/27/2005 12/31/2199 | \$1,409,457 |
| Moore Health Services Corporation | 460406 | Nursing Facility | 6/1/1996 12/31/2199 | \$773,974 |
| Morningside Ministries | 461501 | Nursing Facility | 9/1/1971 12/31/2199 | \$2,805,055 |
| Morningside Ministries | 512401 | Nursing Facility | 7/8/1977 12/31/2199 | \$1,359,270 |
| Mosaic | 1007903 | Home and Community-Based Services | 4/22/2005 12/31/2199 | \$2,875,347 |
| Mosaic | 1007905 | Home and Community-Based Services | 4/22/2005 12/31/2199 | \$700,651 |
| Mosaic | 1007906 | Home and Community-Based Services | 4/22/2005 12/31/2199 | \$3,536,837 |
| Mosaic | 1007907 | Home and Community-Based Services | 4/22/2005 12/31/2199 | \$1,147,216 |
| Mosaic | 1007908 | Home and Community-Based Services | 4/22/2005 12/31/2199 | \$812,585 |
| Mother Earth Daycare Ltd. | 302100 | Day Activity and Health Services | 1/1/1995 12/31/2199 | \$511,640 |
| Mother of Perpetual Help Nursing Home | 468502 | Nursing Facility | 11/1/1994 12/31/2199 | \$938,317 |
| MRC Edgewater | 1003886 | Nursing Facility | 5/1/2002 12/31/2199 | \$1,998,116 |
| MRC Towncreek | 1004063 | Nursing Facility | 7/1/2002 12/31/2199 | \$1,849,195 |
| MRM Enterprises Inc. | 119100 | Primary Home Care/Family Care/Community Attendant Svcs. | 10/1/1995 12/31/2199 | \$8,600,811 |
| MRM Enterprises Inc. | 623700 | CBA Home and Community Support Services | 2/7/1996 12/31/2199 | \$11,548,718 |
| Mt. Vernon Nursing Home Inc. | 465902 | Nursing Facility | 5/1/1976 12/31/2199 | \$1,353,542 |
| Muleshoe Area Hospital District | 421004 | Nursing Facility | 8/1/1989 12/31/2199 | \$857,233 |
| Multimed LLC | 1004836 | Hospice | 8/1/2003 12/31/2199 | \$2,624,787 |
| N. Central Texas Home Care Inc. | 50500 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/1/1984 12/31/2199 | \$1,207,387 |
| N. Central Texas Home Care Inc. | 660100 | CBA Home and Community Support Services | 5/27/1994 12/31/2199 | \$1,967,792 |
| Naces Plus Foundation Inc. | 539-6-8514 | Long Term Quality Care Review | 1/17/2006 1/16/2008 | \$673,000 |
| Naces Plus Foundation Inc. | 539-6-8515 | Measuring Quality/Surveys | 1/17/2006 1/16/2008 | \$650,000 |
| Nadine Hall | 425403 | Nursing Facility | 6/16/1998 12/31/2199 | \$858,484 |
| Nancy Ann Hilton | 1007936 | Home and Community-Based Services | 4/22/2005 12/31/2199 | \$587,712 |
| Navasota Nursing and Rehabilitation LP | 1004118 | Nursing Facility | 8/1/2002 12/31/2199 | \$2,218,956 |
| Nazareth Hall | 485901 | Nursing Facility | 9/1/1971 12/31/2199 | \$2,032,346 |
| Neos Consulting Group LLC | DIR-SDD-356-08 | Staff Augmentation Services | 7/6/2007 8/31/2008 | \$1,357,129 |
| New Break LP | 1001360 | Intermediate Care Facilities/MR Non-State Operated | 4/1/2000 12/31/2199 | \$1,718,015 |
| New Era Medical Services Inc. | 1001729 | Primary Home Care/Family Care/Community Attendant Svcs. | 2/1/2001 12/31/2199 | \$1,507,077 |
| New Hope Health Care Inc. | 65500 | Primary Home Care/Family Care/Community Attendant Svcs. | 9/12/1988 12/31/2199 | \$1,510,249 |
| New Hope Manor Inc. | 524201 | Nursing Facility | 1/29/1988 12/31/2199 | \$2,301,645 |
| Newburn Health Services Inc. | 527501 | Nursing Facility | 7/25/1989 12/31/2199 | \$975,922 |
| Newstart HCS Inc. | 1007059 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$2,076,479 |
| Nexion Health at Allenbrook Inc. | 1003189 | Nursing Facility | 9/1/2001 12/31/2199 | \$1,973,456 |
| Nexion Health at Baytown Inc. | 1003190 | Nursing Facility | 9/1/2001 12/31/2199 | \$1,920,898 |
| Nexion Health at Beechnut Inc. | 1003215 | Nursing Facility | 10/1/2001 12/31/2199 | \$2,734,815 |
| Nexion Health at Bogata Inc. | 1003601 | Nursing Facility | 1/2/2002 12/31/2199 | \$1,811,759 |
| Nexion Health at Center Inc. | 1003186 | Nursing Facility | 9/1/2001 12/31/2199 | \$1,736,163 |
| Nexion Health at Garland Inc. | 1003191 | Nursing Facility | 9/1/2001 12/31/2199 | \$1,508,593 |
| Nexion Health at Gilmer Inc. | 1003602 | Nursing Facility | 1/2/2002 12/31/2199 | \$2,187,811 |
| Nexion Health at Humble Inc. | 1003183 | Nursing Facility | 9/1/2001 12/31/2199 | \$2,551,334 |
| Nexion Health at Huntsville Inc. | 1003182 | Nursing Facility | 9/1/2001 12/31/2199 | \$1,353,823 |
| Nexion Health at Linden Inc. | 1003195 | Nursing Facility | 9/1/2001 12/31/2199 | \$1,572,690 |
| Nexion Health at Lumberton Inc. | 1013853 | Nursing Facility | 11/1/2005 12/31/2199 | \$1,566,389 |
| Nexion Health at McKinney Inc. | 1003580 | Nursing Facility | 1/2/2002 12/31/2199 | \$1,710,583 |
| Nexion Health at Mount Pleasant Inc. | 1003196 | Nursing Facility | 9/1/2001 12/31/2199 | \$1,662,549 |
| Nexion Health at New Boston Inc. | 1003194 | Nursing Facility | 9/1/2001 12/31/2199 | \$1,768,747 |
| Nexion Health at Omaha Inc. | 1003197 | Nursing Facility | 9/1/2001 12/31/2199 | \$1,304,099 |
| Nexion Health at Sherman Inc. | 1003187 | Nursing Facility | 9/1/2001 12/31/2199 | \$1,560,997 |
| Nexion Health at Southwood Inc. | 1013846 | Nursing Facility | 11/1/2005 12/31/2199 | \$1,052,532 |
| Nexion Health at Terrell Inc. | 1014736 | Nursing Facility | 12/31/2006 12/31/2199 | \$966,076 |
| Nexion Health at Truman Inc. | 1013802 | Nursing Facility | 11/1/2005 12/31/2199 | \$6,738,417 |
| Nexion Health at Waxahachie Inc. | 1003582 | Nursing Facility | 1/2/2002 12/31/2199 | \$2,645,487 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|--|------------------------|---|------------------------|------------|---------------|
| Nexion Health at Wichita Falls Inc. | 1014734 | Nursing Facility | 12/31/2006 | 12/31/2199 | \$1,500,974 |
| Nexion Health of Flower Mound Inc. | 1001911 | Nursing Facility | 4/1/2001 | 12/31/2199 | \$1,865,619 |
| NF Consulting Services | DIR-SDD-354-08 | Staff Augmentation Services | 7/6/2007 | 8/31/2008 | \$1,500,000 |
| Nightingale Rehabilitation Inc. | 1000742 | Deaf-Blind with Multiple Disabilities | 9/1/1999 | 12/31/2199 | \$1,123,505 |
| Ninos Home Care Inc. | 1012894 | Primary Home Care/Family Care/Community Attendant Svcs. | 12/1/2004 | 11/30/2008 | \$520,110 |
| Nocona Nursing Home | 1000427 | Nursing Facility | 2/16/1999 | 12/31/2199 | \$1,061,901 |
| Nocona-Henrietta Health Properties Inc. | 438404 | Nursing Facility | 9/7/1990 | 12/31/2199 | \$960,231 |
| Noel Home Health Agency Inc. | 1013181 | Primary Home Care/Family Care/Community Attendant Svcs. | 3/1/2005 | 2/28/2009 | \$1,981,077 |
| Nolan Nursing and Rehabilitation LP | 1004482 | Nursing Facility | 1/1/2003 | 12/31/2199 | \$972,648 |
| Nortex Regional Planning Commission | 539-07-0166-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$1,109,670 |
| North Central Texas Council of Governments | 539-07-0165-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$3,918,171 |
| North Star Home Health Services | 35600 | Primary Home Care/Family Care/Community Attendant Svcs. | 10/1/1997 | 12/31/2199 | \$602,299 |
| North Star Home Health Services | 630700 | CBA Home and Community Support Services | 5/15/1996 | 12/31/2199 | \$562,324 |
| Northern Oaks Healthcare Inc. | 1004259 | Nursing Facility | 8/1/2002 | 12/31/2199 | \$1,890,684 |
| Novel Healthcare Services Inc. | 1001067 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/1/2000 | 12/31/2199 | \$614,084 |
| NSCL Inc. | 114200 | Primary Home Care/Family Care/Community Attendant Svcs. | 5/1/1998 | 12/31/2199 | \$3,061,932 |
| NSCL Inc. | 950300 | CBA Home and Community Support Services | 6/1/1998 | 12/31/2199 | \$658,630 |
| Nueces County MHMR Center | 1007533 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,802,112 |
| Nuestra Familia Adult Day Care Inc. | 332100 | Day Activity and Health Services | 6/1/1998 | 12/31/2199 | \$642,972 |
| Nurse-Con Corporation | 475201 | Nursing Facility | 9/1/1971 | 12/31/2199 | \$1,039,765 |
| Nurses on Wheels Inc. | 1004306 | Hospice | 10/1/2002 | 12/31/2199 | \$551,323 |
| Nurses That Care Sitter Services Inc. | 118900 | Primary Home Care/Family Care/Community Attendant Svcs. | 9/1/1996 | 12/31/2199 | \$7,247,633 |
| Nurses That Care Sitter Services Inc. | 874300 | CBA Home and Community Support Services | 3/1/1999 | 12/31/2199 | \$4,568,982 |
| Nurses Unlimited Inc. | 11600 | Primary Home Care/Family Care/Community Attendant Svcs. | 9/1/1994 | 12/31/2199 | \$956,551 |
| Nurses Unlimited Inc. | 120600 | Primary Home Care/Family Care/Community Attendant Svcs. | 7/9/1984 | 12/31/2199 | \$4,467,100 |
| Nurses Unlimited Inc. | 31200 | Primary Home Care/Family Care/Community Attendant Svcs. | 6/1/1993 | 12/31/2199 | \$1,409,661 |
| Nurses Unlimited Inc. | 34400 | Primary Home Care/Family Care/Community Attendant Svcs. | 11/1/1996 | 12/31/2199 | \$718,135 |
| Nurses Unlimited Inc. | 44400 | Primary Home Care/Family Care/Community Attendant Svcs. | 6/1/1993 | 12/31/2199 | \$806,660 |
| Nurses Unlimited Inc. | 635300 | CBA Home and Community Support Services | 8/21/1995 | 12/31/2199 | \$2,030,031 |
| Nurses Unlimited Inc. | 635800 | CBA Home and Community Support Services | 8/24/1995 | 12/31/2199 | \$632,364 |
| Nurses Unlimited Inc. | 695500 | CBA Home and Community Support Services | 7/6/1995 | 12/31/2199 | \$1,583,277 |
| Nurses Unlimited Inc. | 695600 | CBA Home and Community Support Services | 7/6/1995 | 12/31/2199 | \$8,054,716 |
| Nurses Unlimited Inc. | 76900 | Primary Home Care/Family Care/Community Attendant Svcs. | 11/1/1996 | 12/31/2199 | \$2,181,323 |
| Nurses Unlimited Inc. | 89700 | Primary Home Care/Family Care/Community Attendant Svcs. | 11/1/1996 | 12/31/2199 | \$616,534 |
| Nurses Unlimited Inc. | 963000 | CBA Home and Community Support Services | 3/10/1997 | 12/31/2199 | \$538,166 |
| Nurses Unlimited Inc. | 963200 | CBA Home and Community Support Services | 3/10/1997 | 12/31/2199 | \$1,825,851 |
| Nursing & Rehabilitation Center of Pinec | 1012378 | Nursing Facility | 3/3/2004 | 12/31/2199 | \$2,356,265 |
| Nursing From the Heart Home Care Inc. | 1004870 | Primary Home Care/Family Care/Community Attendant Svcs. | 9/1/2003 | 8/31/2008 | \$793,582 |
| Nutrition and Services for Seniors | 169200 | CBA/CCAD Home Delivered Meals | 6/1/1998 | 12/31/2199 | \$845,963 |
| Oak Crest Manor Nursing Home LLC | 1003452 | Nursing Facility | 1/1/2002 | 12/31/2199 | \$1,489,765 |
| Oak Crest Nursing Center LP | 1013935 | Nursing Facility | 12/27/2005 | 12/31/2199 | \$1,022,573 |
| Oak Grove Nursing Home Inc. | 509601 | Nursing Facility | 8/30/1976 | 12/31/2199 | \$1,114,245 |
| Oak Manor | 1003179 | Nursing Facility | 9/1/2001 | 12/31/2199 | \$1,272,303 |
| Oak Manor Inc. | 528701 | Nursing Facility | 12/6/1990 | 12/31/2199 | \$1,777,539 |
| Oak Manor Nursing & Rehabilitation LP | 1004056 | Nursing Facility | 7/1/2002 | 12/31/2199 | \$1,290,796 |
| Oak Ridge Manor Inc. | 524801 | Nursing Facility | 4/14/1988 | 12/31/2199 | \$1,598,668 |
| Oakland Manor Nursing Center LP | 1013920 | Nursing Facility | 12/27/2005 | 12/31/2199 | \$1,386,256 |
| Oaks Nursing Home LLC | 453803 | Nursing Facility | 4/24/1998 | 12/31/2199 | \$1,371,598 |
| Oakwood Health Care Center Ltd. Co. | 475304 | Nursing Facility | 2/1/1993 | 12/31/2199 | \$1,818,354 |
| Oakwood Nursing and Rehabilitation LP | 1004871 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$2,035,240 |
| Oasis Adult Day Care Inc. | 337700 | Day Activity and Health Services | 2/1/1999 | 12/31/2199 | \$818,687 |
| Oasis Primary Home Care Inc. | 1001486 | Primary Home Care/Family Care/Community Attendant Svcs. | 8/1/2000 | 12/31/2199 | \$1,176,497 |
| Odyssey Healthcare Operation LP | 1003272 | Hospice | 11/1/2001 | 12/31/2199 | \$1,542,379 |
| Odyssey Healthcare Operation LP | 1003356 | Hospice | 11/1/2001 | 12/31/2199 | \$724,651 |
| Odyssey Healthcare Operation LP | 1003374 | Hospice | 11/1/2001 | 12/31/2199 | \$1,323,043 |
| Odyssey Healthcare Operation LP | 1003375 | Hospice | 11/1/2001 | 12/31/2199 | \$927,737 |
| Odyssey Healthcare Operation LP | 1003376 | Hospice | 11/1/2001 | 12/31/2199 | \$1,278,609 |
| Odyssey Healthcare Operation LP | 1003397 | Hospice | 11/1/2001 | 12/31/2199 | \$2,196,709 |
| Odyssey Healthcare Operation LP | 1004062 | Hospice | 7/1/2002 | 12/31/2199 | \$1,679,502 |
| Odyssey Healthcare Operation LP | 1004359 | Hospice | 10/1/2002 | 12/31/2199 | \$661,066 |
| Odyssey Healthcare Operation LP | 1004462 | Hospice | 12/1/2002 | 12/31/2199 | \$957,420 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|--|-------------------|---|-----------------|------------|-------------|
| Odyssey Healthcare Operation LP | 1004518 | Hospice | 12/1/2002 | 12/31/2199 | \$1,310,703 |
| Odyssey Healthcare Operation LP | 1004555 | Hospice | 2/1/2003 | 12/31/2199 | \$580,557 |
| Odyssey Healthcare Operation LP | 1004743 | Hospice | 6/1/2003 | 12/31/2199 | \$1,093,438 |
| Odyssey Healthcare Operation LP | 1012312 | Hospice | 1/15/2004 | 12/31/2199 | \$1,168,282 |
| Odyssey Healthcare Operation LP | 1012313 | Hospice | 1/15/2004 | 12/31/2199 | \$1,635,473 |
| Odyssey Healthcare Operation LP | 1013676 | Hospice | 10/1/2005 | 12/31/2199 | \$1,233,454 |
| Orange Villa Nursing and Rehabilitation | 1004862 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$1,076,016 |
| Orco Services Inc. | 332300 | Day Activity and Health Services | 7/16/1999 | 12/31/2199 | \$645,248 |
| Orion Health Svcs. Inc. | 1004064 | Primary Home Care/Family Care/Community Attendant Svcs. | 8/1/2002 | 12/31/2199 | \$654,851 |
| Ortiz Management Group Inc. | 17500 | Primary Home Care/Family Care/Community Attendant Svcs. | 11/1/1998 | 12/31/2199 | \$1,880,649 |
| Ortiz Management Group Inc. | 334700 | Day Activity and Health Services | 11/1/1998 | 12/31/2199 | \$570,073 |
| Ortiz Management Group Inc. | 864800 | CBA Home and Community Support Services | 9/1/1998 | 12/31/2199 | \$795,466 |
| Outreach Health Community Care Services | 1001398 | CBA Home and Community Support Services | 6/1/2000 | 12/31/2199 | \$1,058,221 |
| Outreach Health Community Care Services | 1003260 | Consolidated Waiver Program | 10/1/2001 | 12/31/2199 | \$614,597 |
| Outreach Health Community Care Services | 1003526 | Consumer Directed Services | 1/1/2002 | 12/31/2199 | \$864,073 |
| Outreach Health Community Care Services | 1004383 | Consumer Managed Personal Attendant Services | 12/1/2002 | 12/31/2199 | \$3,347,032 |
| Outreach Health Community Care Services | 11100 | Primary Home Care/Family Care/Community Attendant Svcs. | 4/1/1997 | 12/31/2199 | \$2,443,135 |
| Outreach Health Community Care Services | 120300 | Primary Home Care/Family Care/Community Attendant Svcs. | 9/1/1997 | 12/31/2199 | \$1,909,558 |
| Outreach Health Community Care Services | 18500 | Primary Home Care/Family Care/Community Attendant Svcs. | 3/1/1999 | 12/31/2199 | \$1,842,459 |
| Outreach Health Community Care Services | 30400 | Primary Home Care/Family Care/Community Attendant Svcs. | 3/29/1984 | 12/31/2199 | \$6,100,978 |
| Outreach Health Community Care Services | 41500 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/1/1996 | 12/31/2199 | \$2,854,386 |
| Outreach Health Community Care Services | 55600 | Primary Home Care/Family Care/Community Attendant Svcs. | 9/1/1990 | 12/31/2199 | \$3,286,168 |
| Outreach Health Community Care Services | 637700 | CBA Home and Community Support Services | 10/25/1994 | 12/31/2199 | \$657,137 |
| Outreach Health Community Care Services | 653600 | CBA Home and Community Support Services | 3/25/1994 | 12/31/2199 | \$2,463,760 |
| Outreach Health Community Care Services | 66200 | Primary Home Care/Family Care/Community Attendant Svcs. | 9/1/1990 | 12/31/2199 | \$1,854,446 |
| Outreach Health Community Care Services | 666300 | CBA Home and Community Support Services | 10/25/1994 | 12/31/2199 | \$3,261,492 |
| Outreach Health Community Care Services | 667500 | CBA Home and Community Support Services | 10/25/1994 | 12/31/2199 | \$3,826,835 |
| Outreach Health Community Care Services | 668200 | CBA Home and Community Support Services | 10/25/1994 | 12/31/2199 | \$2,516,696 |
| Outreach Health Community Care Services | 680000 | CBA Home and Community Support Services | 2/17/1995 | 12/31/2199 | \$4,416,993 |
| Outreach Health Community Care Services | 869400 | CBA Home and Community Support Services | 3/1/1999 | 12/31/2199 | \$1,650,410 |
| Outreach Health Community Care Services | 94000 | Primary Home Care/Family Care/Community Attendant Svcs. | 12/15/1995 | 12/31/2199 | \$7,792,847 |
| P & S Healthcare LP | 1014596 | Nursing Facility | 11/15/2006 | 12/31/2199 | \$2,120,631 |
| Pace Health Care Inc. | 1000924 | CBA Home and Community Support Services | 11/1/1999 | 12/31/2199 | \$1,228,664 |
| Pace Health Care Inc. | 17900 | Primary Home Care/Family Care/Community Attendant Svcs. | 12/1/1998 | 12/31/2199 | \$3,660,403 |
| Pace Opportunity Centers Inc. | 1007912 | Home and Community-Based Services | 4/22/2005 | 12/31/2199 | \$940,374 |
| Padre Home Health Inc. | 112500 | Primary Home Care/Family Care/Community Attendant Svcs. | 2/1/1998 | 12/31/2199 | \$1,165,036 |
| Palm Valley Health Care Inc. | 1000660 | CBA Home and Community Support Services | 9/1/1999 | 12/31/2199 | \$1,611,954 |
| Palm Valley Health Care Inc. | 129700 | Primary Home Care/Family Care/Community Attendant Svcs. | 4/1/1997 | 12/31/2199 | \$4,138,145 |
| Palms Nursing and Rehabilitation LP | 1004852 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$3,423,290 |
| Palo Duro Nursing Home Inc. | 441203 | Nursing Facility | 1/1/1990 | 12/31/2199 | \$1,130,593 |
| Palo Pinto Nursing Center LP | 1004190 | Nursing Facility | 9/1/2002 | 12/31/2199 | \$1,876,765 |
| Palomita Primary Home Care | 1003300 | CBA Home and Community Support Services | 12/1/2001 | 11/30/2008 | \$1,076,732 |
| Palomita Primary Home Care | 16000 | Primary Home Care/Family Care/Community Attendant Svcs. | 5/1/1999 | 12/31/2199 | \$2,634,557 |
| Panhandle Regional Planning Commission | 539-07-0167-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$1,624,682 |
| Panola 501 Partners LP | 1014100 | Nursing Facility | 1/26/2006 | 12/31/2199 | \$1,238,489 |
| Paradigm Health Management Corporation | 1001842 | Primary Home Care/Family Care/Community Attendant Svcs. | 3/5/2001 | 12/31/2199 | \$3,768,011 |
| Paradise Adult Day Care Center Inc. | 302900 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$664,038 |
| Park Bend Health Center Inc. | 1001721 | Nursing Facility | 1/29/2001 | 12/31/2199 | \$1,467,861 |
| Park Haven Nursing and Rehabilitation | 1004402 | Nursing Facility | 12/1/2002 | 12/31/2199 | \$829,552 |
| Park Manor of Cyfair | 1002928 | Nursing Facility | 5/16/2001 | 12/31/2199 | \$1,142,741 |
| Park Place Manor Inc. | 523501 | Nursing Facility | 9/30/1987 | 12/31/2199 | \$1,835,256 |
| Park Place Tyler Healthcare LLC | 1012142 | Nursing Facility | 10/1/2003 | 12/31/2199 | \$796,558 |
| Park Plaza Nursing Center Inc. | 456104 | Nursing Facility | 2/1/1986 | 12/31/2199 | \$1,382,600 |
| Park View Care Center LP | 1004145 | Nursing Facility | 8/1/2002 | 12/31/2199 | \$4,008,784 |
| Park Villa Nursing and Rehabilitation LP | 1004849 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$1,490,096 |
| Paso A Paso Inc. | 1007803 | Home and Community-Based Services | 8/3/2004 | 12/31/2199 | \$2,443,299 |
| Paso A Paso Inc. | 1007809 | Home and Community-Based Services | 8/3/2004 | 12/31/2199 | \$826,020 |
| Pauline Igwe | 1007198 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$759,347 |
| Pauline Igwe | 1007294 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,200,849 |
| Pauline Igwe | 1007536 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$714,898 |
| Paul's Farm Inc. | 109100 | Primary Home Care/Family Care/Community Attendant Svcs. | 8/1/1998 | 12/31/2199 | \$738,910 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|--|------------------------|---|------------------------|------------|---------------|
| Pearland Convalescent Center Inc. | 1014425 | Nursing Facility | 7/1/2006 | 12/31/2199 | \$1,294,823 |
| Pebble Creek Nursing Center | 523901 | Nursing Facility | 11/13/1987 | 12/31/2199 | \$2,895,185 |
| Pecan Manor Nursing and Rehabilitatn LP | 1004226 | Nursing Facility | 9/1/2002 | 12/31/2199 | \$910,667 |
| Pecan Ridge Living Center Ltd. | 1012117 | Intermediate Care Facilities/MR Non-State Operated | 11/1/2003 | 12/31/2199 | \$2,561,552 |
| Pecan Valley MHMR Region | 1007063 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,472,195 |
| Penbar Inc. | 1004432 | Nursing Facility | 12/1/2002 | 12/31/2199 | \$1,065,592 |
| Pennsylvania Rehab LP | 1014300 | Nursing Facility | 5/28/2006 | 12/31/2199 | \$1,809,395 |
| Permian Basin Community Center | 1007490 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$2,266,367 |
| Permian Basin Regional Planning Commission | 539-07-0163-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$1,406,470 |
| Perrylee Home Health Care Services Inc. | 1003655 | Living Assistance/Support Services - Direct Services | 2/1/2002 | 12/31/2199 | \$2,177,646 |
| Perrylee Home Health Care Services Inc. | 64900 | Primary Home Care/Family Care/Community Attendant Svcs. | 2/1/1998 | 12/31/2199 | \$875,903 |
| Peter A. Ishola | 1003862 | CBA Home and Community Support Services | 5/1/2002 | 12/31/2199 | \$504,470 |
| Peter A. Ishola | 108700 | Primary Home Care/Family Care/Community Attendant Svcs. | 6/30/1998 | 12/31/2199 | \$1,750,656 |
| Pfairprize Contractors Ltd Co | 1004113 | Primary Home Care/Family Care/Community Attendant Svcs. | 7/16/2002 | 12/31/2199 | \$1,509,778 |
| PHCC - Mystic Park Rehabilitation | 1014939 | Nursing Facility | 4/1/2007 | 12/31/2199 | \$923,224 |
| PHCC - Paramount Rehab | 1014941 | Nursing Facility | 4/1/2007 | 12/31/2199 | \$1,080,298 |
| PHCC - Paramount Rehabilitation & Health | 1014973 | Nursing Facility | 4/1/2007 | 12/31/2199 | \$791,038 |
| PHCC - Rehab & Healthcare Ctr. of Baytown | 1014981 | Nursing Facility | 4/1/2007 | 12/31/2199 | \$865,019 |
| PHCC - The Point Rehab & Healthcare Ctr. | 1014982 | Nursing Facility | 4/1/2007 | 12/31/2199 | \$874,887 |
| PHCC - West Oaks Rehab & Healthcare Ctr. | 1014983 | Nursing Facility | 4/1/2007 | 12/31/2199 | \$1,131,993 |
| PHCC - West Oaks Rehabilitation | 1014943 | Nursing Facility | 4/1/2007 | 12/31/2199 | \$514,161 |
| PHCC - Westwood Rehab & Health Care Ctr. | 1014940 | Nursing Facility | 4/1/2007 | 12/31/2199 | \$610,605 |
| PHP Mission Care Centers Houston LP | 1004795 | Nursing Facility | 7/1/2003 | 12/31/2199 | \$3,060,283 |
| PHPM Mission Care Centers New Covenant | 1012953 | Nursing Facility | 1/1/2005 | 12/31/2199 | \$1,866,620 |
| PHPM Mission Care Centers New Covenant | 1012954 | Nursing Facility | 1/1/2005 | 12/31/2199 | \$2,013,635 |
| PHPM Mission Care Centers New Covenant | 1013030 | Nursing Facility | 1/1/2005 | 12/31/2199 | \$1,611,743 |
| PHPM Mission Care Centers New Covenant | 1013031 | Nursing Facility | 1/1/2005 | 12/31/2199 | \$2,454,102 |
| Pilot Point Operations LLC | 1014864 | Nursing Facility | 2/1/2007 | 12/31/2199 | \$546,333 |
| Pine Grove SNF LP | 1003354 | Nursing Facility | 11/1/2001 | 12/31/2199 | \$1,815,746 |
| Pine Hill Nursing and Rehab | 1004238 | Nursing Facility | 9/1/2002 | 12/31/2199 | \$1,212,097 |
| Pine Ridge Health Care LLP | 1001770 | Nursing Facility | 1/1/2001 | 12/31/2199 | \$2,194,714 |
| Pinehurst Nursing and Rehabilitation LP | 1004858 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$1,042,861 |
| Pinnacle Health Facilities of Texas II | 1004175 | Nursing Facility | 9/1/2002 | 12/31/2199 | \$2,939,862 |
| Pinnacle Health Facilities of Texas III | 1012471 | Nursing Facility | 6/3/2004 | 12/31/2199 | \$1,701,467 |
| Pinnacle Health Facilities of Texas IV | 1012071 | Nursing Facility | 10/1/2003 | 12/31/2199 | \$2,595,481 |
| Pinnacle Health Facilities of Texas IX | 1013538 | Nursing Facility | 7/6/2005 | 12/31/2199 | \$1,737,021 |
| Pinnacle Health Facilities of Texas V | 1012079 | Nursing Facility | 10/1/2003 | 12/31/2199 | \$2,603,949 |
| Pinnacle Health Facilities of Texas VI | 1013536 | Nursing Facility | 7/6/2005 | 12/31/2199 | \$2,383,782 |
| Pinnacle Health Facilities of Texas VII | 1013537 | Nursing Facility | 7/6/2005 | 12/31/2199 | \$2,067,197 |
| Pinnacle Health Facilities of Texas VIII | 1013540 | Nursing Facility | 7/6/2005 | 12/31/2199 | \$2,091,392 |
| Pinnacle Health Facilities of Texas X | 1013535 | Nursing Facility | 7/6/2005 | 12/31/2199 | \$2,071,696 |
| Pinnacle Health Facilities of Texas XI | 1013979 | Nursing Facility | 2/1/2006 | 12/31/2199 | \$2,377,913 |
| Pinnacle Health Facilities of Texas XII | 1014143 | Nursing Facility | 4/1/2006 | 12/31/2199 | \$2,411,109 |
| Pinnacle Health Facilities of Texas XIV | 1014479 | Nursing Facility | 9/1/2006 | 12/31/2199 | \$1,851,543 |
| Pinnacle Health Facilities XV LP | 1014598 | Nursing Facility | 11/1/2006 | 12/31/2199 | \$2,820,884 |
| Pinnacle Health Facilities XV LP | 1014602 | Nursing Facility | 11/1/2006 | 12/31/2199 | \$3,479,568 |
| Pinnacle Health Facilities XV LP | 1014603 | Nursing Facility | 11/1/2006 | 12/31/2199 | \$1,765,652 |
| Pinnacle Health Facilities XV LP | 1014607 | Nursing Facility | 11/1/2006 | 12/31/2199 | \$1,558,253 |
| Pinnacle Health Facilities XV LP | 1014612 | Nursing Facility | 11/1/2006 | 12/31/2199 | \$1,603,816 |
| Pinnacle Health Facilities XV LP | 1014613 | Nursing Facility | 11/1/2006 | 12/31/2199 | \$1,714,898 |
| Pinnacle Health Facilities XV LP | 1014615 | Nursing Facility | 11/1/2006 | 12/31/2199 | \$1,280,614 |
| Pinnacle Health Facilities XV LP | 1014616 | Nursing Facility | 11/1/2006 | 12/31/2199 | \$3,340,368 |
| Pinnacle Health Facilities XV LP | 1014617 | Nursing Facility | 11/1/2006 | 12/31/2199 | \$1,911,855 |
| Pittsburg Nursing Center LP | 1004275 | Nursing Facility | 10/1/2002 | 12/31/2199 | \$1,502,737 |
| Pizza Alley Inc. | 304700 | Day Activity and Health Services | 8/7/1995 | 12/31/2199 | \$712,528 |
| PM Management Austin | 1003644 | Nursing Facility | 1/1/2002 | 12/31/2199 | \$1,692,554 |
| PM Management Austin | 1003645 | Nursing Facility | 1/1/2002 | 12/31/2199 | \$1,662,337 |
| PM Management Babcock | 1012308 | Nursing Facility | 2/1/2004 | 12/31/2199 | \$3,323,023 |
| PM Management Corpus Christi | 1012304 | Nursing Facility | 2/1/2004 | 12/31/2199 | \$1,717,331 |
| PM Management Corpus Christi | 1014377 | Nursing Facility | 7/1/2006 | 12/31/2199 | \$1,818,587 |
| PM Management Corpus Christi | 1014380 | Nursing Facility | 7/1/2006 | 12/31/2199 | \$1,689,853 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|---|-----------------|---|-----------------------|-------------|
| PM Management Georgetown | 1003642 | Nursing Facility | 1/1/2002 12/31/2199 | \$1,261,142 |
| PM Management Pflugerville | 1003643 | Nursing Facility | 1/1/2002 12/31/2199 | \$1,685,290 |
| PM Management Portland | 1014379 | Nursing Facility | 7/1/2006 12/31/2199 | \$1,558,552 |
| PM Management San Angelo | 1013247 | Nursing Facility | 4/1/2005 12/31/2199 | \$1,693,971 |
| PM Management Sindcrest | 1012311 | Nursing Facility | 2/1/2004 12/31/2199 | \$3,171,744 |
| PM Management Sinton | 1014378 | Nursing Facility | 7/1/2006 12/31/2199 | \$988,285 |
| PM Management Temple | 1004662 | Nursing Facility | 5/1/2003 12/31/2199 | \$1,543,955 |
| PM Management Temple | 1004737 | Nursing Facility | 6/1/2003 12/31/2199 | \$2,172,475 |
| PM Management Temple | 1004738 | Nursing Facility | 6/1/2003 12/31/2199 | \$1,959,877 |
| PM Management Temple | 1004739 | Nursing Facility | 6/1/2003 12/31/2199 | \$1,649,256 |
| PM Management Trinity | 1003966 | Nursing Facility | 6/1/2002 12/31/2199 | \$3,142,887 |
| PM Management Wurzbach | 1012305 | Nursing Facility | 2/1/2004 12/31/2199 | \$1,698,465 |
| Poteet Manor Inc. | 1012202 | Nursing Facility | 11/1/2003 12/31/2199 | \$1,074,090 |
| Prairie Acres | 509501 | Nursing Facility | 8/18/1976 12/31/2199 | \$1,266,444 |
| Prairie Living Center LP | 1013627 | Nursing Facility | 9/1/2005 12/31/2199 | \$2,038,630 |
| Precious Care Home Health Inc. | 1001011 | Primary Home Care/Family Care/Community Attendant Svcs. | 12/1/1999 12/31/2199 | \$699,465 |
| Precious Care Home Health Inc. | 1001012 | CBA Home and Community Support Services | 12/1/1999 12/31/2199 | \$1,258,100 |
| Preferred Care Health Facilities of Texas | 442006 | Nursing Facility | 9/1/1988 12/31/2199 | \$2,675,976 |
| Preferred Care Health Facilities of Texas | 453108 | Nursing Facility | 9/1/1988 12/31/2199 | \$1,456,290 |
| Preferred Care Health Facilities of Texas | 524303 | Nursing Facility | 12/1/1992 12/31/2199 | \$2,460,734 |
| Premieant Incorporated | 1007388 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,672,682 |
| Premieant Incorporated | 1007450 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$2,538,913 |
| Premieant Incorporated | 1007537 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$2,277,346 |
| Premont Nursing Home Inc. | 448703 | Nursing Facility | 11/1/1986 12/31/2199 | \$1,205,632 |
| Prestige Home Care Services LLC | 1002969 | Primary Home Care/Family Care/Community Attendant Svcs. | 7/1/2001 6/30/2008 | \$3,706,885 |
| Prestige Home Care Services LLC | 1004097 | CBA Home and Community Support Services | 8/1/2002 12/31/2199 | \$2,028,310 |
| Pride PHC Services Inc. | 1001034 | Primary Home Care/Family Care/Community Attendant Svcs. | 12/1/1999 12/31/2199 | \$3,381,834 |
| Pride PHC Services Inc. | 1001035 | CBA Home and Community Support Services | 12/1/1999 12/31/2199 | \$988,577 |
| Pride PHC Services Inc. | 1001036 | Primary Home Care/Family Care/Community Attendant Svcs. | 12/1/1999 12/31/2199 | \$635,029 |
| Professional Primary Home Care Inc. | 1004333 | Primary Home Care/Family Care/Community Attendant Svcs. | 11/1/2002 12/31/2199 | \$2,625,189 |
| Progressive Life Ltd. | 1007451 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$2,082,180 |
| Progressive Life Ltd. | 1007751 | Home and Community-Based Services | 7/26/2004 12/31/2199 | \$978,006 |
| Providence Health Services of Waco | 530801 | Nursing Facility | 1/3/1992 12/31/2199 | \$2,951,147 |
| Provider Healthcare Services of Concho | 1003806 | Nursing Facility | 4/1/2002 12/31/2199 | \$985,452 |
| Provider Healthcare Services of Luling | 1014325 | Nursing Facility | 6/30/2006 12/31/2199 | \$1,362,413 |
| Proyecto Familia Inc. | 1007538 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,084,134 |
| Pyramid Health Care Corporation | 1012944 | Nursing Facility | 10/28/2004 12/31/2199 | \$2,102,106 |
| Pyramid Health Care Corporation | 458704 | Nursing Facility | 12/1/1998 12/31/2199 | \$1,020,829 |
| Pyramid Health Care Corporation | 508507 | Nursing Facility | 12/1/1998 12/31/2199 | \$556,737 |
| Q & A Health Services LLC | 1003719 | Primary Home Care/Family Care/Community Attendant Svcs. | 3/1/2002 12/31/2199 | \$1,123,668 |
| Q & A Health Services LLC | 1003720 | CBA Home and Community Support Services | 3/1/2002 12/31/2199 | \$1,712,248 |
| Quality Care of Waco | 483703 | Nursing Facility | 11/1/1985 12/31/2199 | \$4,710,009 |
| Quality Care Sitter Service Inc. | 1003399 | Primary Home Care/Family Care/Community Attendant Svcs. | 2/1/2002 1/31/2009 | \$1,094,123 |
| Quality Care Sitter Service Inc. | 1003400 | CBA Home and Community Support Services | 2/1/2002 1/31/2009 | \$593,257 |
| Quality Home Health Care Inc. | 31800 | Primary Home Care/Family Care/Community Attendant Svcs. | 5/1/1994 12/31/2199 | \$1,445,616 |
| Quality Home Health Care Inc. | 632900 | CBA Home and Community Support Services | 8/10/1995 12/31/2199 | \$2,774,330 |
| Quilted Care Texas LP | 1013043 | CBA Assisted Living | 3/1/2005 12/31/2199 | \$583,280 |
| R & K Specialized Homes Inc. | 1007452 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$2,921,593 |
| R & L Group Inc. | 1007299 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$2,632,906 |
| R & L Group Inc. | 1007389 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$743,566 |
| R. L. Toms Inc. | 434202 | Nursing Facility | 10/1/1975 12/31/2199 | \$814,808 |
| R. L. Toms Inc. | 490304 | Nursing Facility | 11/4/1988 12/31/2199 | \$757,198 |
| Raber Corporation | 504803 | Nursing Facility | 7/1/1978 12/31/2199 | \$2,033,863 |
| Ralls Nursing Center Inc. | 1013326 | Nursing Facility | 5/1/2005 12/31/2199 | \$558,055 |
| Ralph Rivera Gonzales | 1007201 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$899,140 |
| Rancier Nursing Center Inc. | 428806 | Nursing Facility | 3/15/1993 12/31/2199 | \$771,479 |
| Reach Unlimited Inc. | 1007301 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,455,119 |
| Reagan Hospital District of Reagan Cty. | 518701 | Nursing Facility | 1/16/1985 12/31/2199 | \$650,151 |
| Rebecca Ann Inc. | 466306 | Nursing Facility | 1/1/1994 12/31/2199 | \$1,175,442 |
| Rebecca Santana | 1013148 | Primary Home Care/Family Care/Community Attendant Svcs. | 3/1/2005 2/28/2009 | \$626,727 |
| Red River Health Care Systems Inc. | 71800 | Primary Home Care/Family Care/Community Attendant Svcs. | 7/1/1984 12/31/2199 | \$854,603 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|---|-------------------|---|-----------------|------------|-------------|
| Regency Community Services Inc. | 1007585 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,161,440 |
| Regency Healthcare Inc. | 516506 | Nursing Facility | 4/1/1988 | 12/31/2199 | \$750,079 |
| Regency Manor Nursing and Rehab LP | 1004287 | Nursing Facility | 10/1/2002 | 12/31/2199 | \$1,980,025 |
| Regency Nursing Center Partners | 1001779 | Nursing Facility | 1/1/2001 | 12/31/2199 | \$2,875,717 |
| Regency Nursing Center Partners | 1003510 | Nursing Facility | 1/1/2002 | 12/31/2199 | \$3,204,904 |
| Regency Nursing Center Partners | 502206 | Nursing Facility | 8/1/1995 | 12/31/2199 | \$2,338,386 |
| Regency Nursing Center Partners of Austin | 478107 | Nursing Facility | 8/1/1995 | 12/31/2199 | \$5,209,055 |
| Regency Nursing Center Partners of Edinburg | 539201 | Nursing Facility | 2/1/1993 | 12/31/2199 | \$3,716,071 |
| Regency Nursing Center Partners of Frio | 1004551 | Nursing Facility | 3/1/2003 | 12/31/2199 | \$1,023,809 |
| Regency Nursing Center Partners of Kingsville | 1000653 | Nursing Facility | 11/10/1999 | 12/31/2199 | \$2,630,177 |
| Regency Nursing Center Partners of Weslaco | 1012665 | Nursing Facility | 10/5/2004 | 12/31/2199 | \$3,261,528 |
| Regency Nursing Center Partners of Wharton | 1014451 | Nursing Facility | 8/1/2006 | 12/31/2199 | \$1,383,465 |
| Regency Village Care Center | 526303 | Nursing Facility | 1/1/1999 | 12/31/2199 | \$1,482,485 |
| Regent Care Center of El Paso Ltd. | 1001020 | Nursing Facility | 1/20/2000 | 12/31/2199 | \$3,745,101 |
| Regent Care Center of San Antonio II | 1001271 | Nursing Facility | 6/1/2000 | 12/31/2199 | \$1,694,987 |
| Regent Care Center of San Antonio III | 1002987 | Nursing Facility | 10/4/2001 | 12/31/2199 | \$799,169 |
| Regent Care Center of San Antonio LP | 533701 | Nursing Facility | 7/1/1994 | 12/31/2199 | \$1,304,282 |
| Regent Care Center of the Woodland LP | 536601 | Nursing Facility | 1/6/1998 | 12/31/2199 | \$1,444,531 |
| Regent Care Center of Woodway LP | 1004089 | Nursing Facility | 8/14/2002 | 12/31/2199 | \$1,829,741 |
| Resource Health Care Inc. | 1012792 | Primary Home Care/Family Care/Community Attendant Svcs. | 11/1/2004 | 10/31/2008 | \$728,189 |
| Retama Manor Del Rio LLC | 1014915 | Nursing Facility | 3/1/2007 | 12/31/2199 | \$977,190 |
| Retama West of Victoria LLC | 1014445 | Nursing Facility | 7/27/2006 | 12/31/2199 | \$1,100,648 |
| Retirement and Nursing Center - Austin | 411803 | Nursing Facility | 1/2/1991 | 12/31/2199 | \$2,153,089 |
| Reunion SNF LP | 1003369 | Nursing Facility | 11/1/2001 | 12/31/2199 | \$1,603,575 |
| Ricardo R. Elizarde & Luz R. Elizarde | 116900 | Primary Home Care/Family Care/Community Attendant Svcs. | 6/30/1998 | 12/31/2199 | \$2,408,946 |
| Richard Garza & Venessa Garza | 1001121 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/1/2000 | 12/31/2199 | \$6,209,488 |
| Richardson SNF Operations LP | 1013862 | Nursing Facility | 3/23/2006 | 12/31/2199 | \$931,807 |
| Richmond Senior Services Inc. | 1014559 | Nursing Facility | 9/1/2006 | 12/31/2199 | \$943,121 |
| Ridgecrest Retirement Center Ltd. | 521201 | Nursing Facility | 8/26/1986 | 12/31/2199 | \$959,523 |
| Rio Bravo Health Systems LLC | 1012468 | Primary Home Care/Family Care/Community Attendant Svcs. | 5/1/2004 | 12/31/2199 | \$1,781,922 |
| Rio Grande Adult Day Care Center Inc. | 329600 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$508,019 |
| Rio Grande Council of Governments | 539-07-0156-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$2,759,930 |
| Rio Grande Home Health Agency Inc. | 80500 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/1/1984 | 12/31/2199 | \$820,653 |
| Rio Grande Resident Care Inc. | 409701 | Nursing Facility | 7/1/1975 | 12/31/2199 | \$1,033,871 |
| Rio Grande Resident Care Inc. | 453901 | Nursing Facility | 9/25/1975 | 12/31/2199 | \$1,226,980 |
| Rio Home Care LLC | 1013742 | Primary Home Care/Family Care/Community Attendant Svcs. | 11/1/2005 | 10/31/2008 | \$1,872,541 |
| River City Care Center Inc. | 1001928 | Nursing Facility | 4/11/2001 | 12/31/2199 | \$2,281,858 |
| River Oaks Care Center LP | 1004177 | Nursing Facility | 9/1/2002 | 12/31/2199 | \$1,301,872 |
| Riverview Nursing and Rehabilitation LP | 1004112 | Nursing Facility | 8/1/2002 | 12/31/2199 | \$1,065,753 |
| RJ Meridian Care of San Antonio Ltd | 1013262 | Nursing Facility | 4/1/2005 | 12/31/2199 | \$4,013,020 |
| Robert E. Gay III Inc. | 443003 | Nursing Facility | 12/29/1989 | 12/31/2199 | \$2,748,140 |
| Robert Garcia Jr. | 123700 | Primary Home Care/Family Care/Community Attendant Svcs. | 7/1/1996 | 12/31/2199 | \$830,135 |
| Roberto S. Zamora | 345200 | Day Activity and Health Services | 5/27/1997 | 12/31/2199 | \$722,723 |
| Robertson County Nursing Home Inc. | 436507 | Nursing Facility | 9/1/1989 | 12/31/2199 | \$682,225 |
| Robertson Management Company | 521602 | Nursing Facility | 10/1/1989 | 12/31/2199 | \$1,412,063 |
| Rock Haven Nursing Home Inc. | 495302 | Nursing Facility | 10/31/1991 | 12/31/2199 | \$974,444 |
| Rock House Inc. | 376101 | Intermediate Care Facilities/MR Non-State Operated | 11/5/1979 | 12/31/2199 | \$520,573 |
| Rock House Inc. | 378801 | Intermediate Care Facilities/MR Non-State Operated | 2/5/1981 | 12/31/2199 | \$502,068 |
| Rock House Inc. | 382401 | Intermediate Care Facilities/MR Non-State Operated | 8/5/1983 | 12/31/2199 | \$507,237 |
| Rock House of Georgetown Inc. | 378403 | Intermediate Care Facilities/MR Non-State Operated | 11/1/1991 | 12/31/2199 | \$556,071 |
| Rock House of Georgetown Inc. | 381303 | Intermediate Care Facilities/MR Non-State Operated | 11/1/1991 | 12/31/2199 | \$533,664 |
| Rock House of Texas Inc. | 381402 | Intermediate Care Facilities/MR Non-State Operated | 1/7/1985 | 12/31/2199 | \$561,266 |
| Rock House Support Services Inc. | 1007021 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,160,657 |
| Rock House Support Services Inc. | 1007067 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,525,253 |
| Rock House Support Services Inc. | 1007392 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$771,009 |
| Rock House Support Services Inc. | 1007492 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,261,870 |
| Rockport Coastal Care Center Inc. | 1001322 | Nursing Facility | 3/1/2000 | 12/31/2199 | \$1,467,864 |
| Rodney S. Carlson | 1007306 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$597,004 |
| Rodney S. Carlson | 1007542 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$567,829 |
| Rosalinda Bennett | 1000964 | Day Activity and Health Services | 11/1/1999 | 12/31/2199 | \$523,644 |
| Rose Builders Inc. | 397CC06003 | Construction Contract | 1/2/2007 | 12/27/2007 | \$1,472,297 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|---|-----------------|---|-----------------------|-------------|
| Rosenberg Health & Rehab Center LP | 1004248 | Nursing Facility | 10/1/2002 12/31/2199 | \$1,945,918 |
| Rosewood Retirement Center Inc. | 1001394 | Nursing Facility | 4/1/2000 12/31/2199 | \$1,395,492 |
| Roshonda Willis | 1007795 | Home and Community-Based Services | 8/3/2004 12/31/2199 | \$989,465 |
| Rosy Health Care Services Inc. | 72100 | Primary Home Care/Family Care/Community Attendant Svcs. | 12/1/1998 12/31/2199 | \$1,101,953 |
| Royal Care Inc. | 1012272 | Primary Home Care/Family Care/Community Attendant Svcs. | 2/1/2004 1/31/2009 | \$1,485,609 |
| Royal Lane Health Center Inc. | 1012651 | Nursing Facility | 8/1/2004 12/31/2199 | \$1,669,636 |
| Runnels County Rehabilitation & Nursing | 1014241 | Nursing Facility | 5/1/2006 12/31/2199 | \$1,001,802 |
| Runningwater Draw Care Center Inc. | 531801 | Nursing Facility | 2/9/1993 12/31/2199 | \$1,451,838 |
| Rural Economic Assistance League Inc. | 85500 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/1/1992 12/31/2199 | \$724,623 |
| Rush and Mike Wheeler Inc. | 465403 | Nursing Facility | 12/1/1988 12/31/2199 | \$575,312 |
| Sabine Valley Center | 1007205 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$2,232,470 |
| Sacred Heart Home Health Inc. | 114400 | Primary Home Care/Family Care/Community Attendant Svcs. | 6/1/1998 12/31/2199 | \$1,536,641 |
| SA-Enc Sunrise Gp. LLC | 1014738 | Nursing Facility | 1/1/2007 12/31/2199 | \$1,764,904 |
| Sagebrush Living Center Ltd | 1004806 | Intermediate Care Facilities/MR Non-State Operated | 7/1/2003 12/31/2199 | \$2,528,001 |
| Salado Creek Senior Care Inc. | 1014465 | Nursing Facility | 7/31/2006 12/31/2199 | \$1,761,930 |
| Saldivar Coastal Services Inc. | 1000933 | Primary Home Care/Family Care/Community Attendant Svcs. | 11/1/1999 12/31/2199 | \$4,666,061 |
| Saldivar Coastal Services Inc. | 1003663 | Primary Home Care/Family Care/Community Attendant Svcs. | 3/1/2002 12/31/2199 | \$842,894 |
| Saldivar Coastal Services Inc. | 1003665 | CBA Home and Community Support Services | 3/1/2002 12/31/2199 | \$2,555,655 |
| Sam Houston Gardens Nursing & Rehab LP | 1014783 | Nursing Facility | 1/1/2007 12/31/2199 | \$1,757,757 |
| San Antonio Health Service Corporation | 415903 | Nursing Facility | 1/15/1987 12/31/2199 | \$1,626,532 |
| San Antonio Health Service Corporation | 417903 | Nursing Facility | 11/20/1986 12/31/2199 | \$1,670,959 |
| San Juan Nursing Home Inc. | 454002 | Nursing Facility | 10/11/1983 12/31/2199 | \$3,711,569 |
| San Marcos Nursing & Rehab Center Inc. | 1014787 | Nursing Facility | 1/1/2007 12/31/2199 | \$1,150,629 |
| San Martin Home Health Inc. | 112700 | Primary Home Care/Family Care/Community Attendant Svcs. | 2/1/1998 12/31/2199 | \$843,022 |
| Sandra Carol Graves | 1007308 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$8,904,754 |
| Sandra Cornelius | 1007884 | Home and Community-Based Services | 4/22/2005 12/31/2199 | \$1,514,290 |
| Sands Care Health Services LC | 1003085 | Primary Home Care/Family Care/Community Attendant Svcs. | 9/1/2002 8/31/2008 | \$1,528,704 |
| Sands Care Health Services LC | 1003086 | CBA Home and Community Support Services | 9/1/2002 8/31/2008 | \$554,721 |
| Sands Care Health Services LC | 1003087 | Primary Home Care/Family Care/Community Attendant Svcs. | 10/1/2002 9/30/2008 | \$866,324 |
| Santa Cruz Day Care for Adults LLC | 331200 | Day Activity and Health Services | 7/1/1999 12/31/2199 | \$886,889 |
| Santa Fe Health & Rehabilitation Cntr. | 1004147 | Nursing Facility | 8/1/2002 12/31/2199 | \$1,476,450 |
| Sarah Roberts French Home Inc. | 437301 | Nursing Facility | 9/1/1971 12/31/2199 | \$1,828,970 |
| Schleicher County | 467501 | Nursing Facility | 9/1/1971 12/31/2199 | \$590,534 |
| Seabreeze Nursing and Rehab LP | 1004295 | Nursing Facility | 10/1/2002 12/31/2199 | \$1,898,812 |
| Seago Health Care Center Ltd. Co. | 1004490 | Nursing Facility | 1/1/2003 12/31/2199 | \$1,881,571 |
| Sean Ashley House | 1007323 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$665,306 |
| Sears Brazos Retirement Corporation | 1012296 | Nursing Facility | 2/6/2004 12/31/2199 | \$948,720 |
| Sears Methodist Centers Inc. | 516701 | Nursing Facility | 5/26/1980 12/31/2199 | \$967,150 |
| Sears Methodist Centers Inc. | 534701 | Nursing Facility | 1/25/1995 12/31/2199 | \$685,890 |
| Sears Panhandle Retirement Corporation | 518303 | Nursing Facility | 10/1/1993 12/31/2199 | \$705,461 |
| Sears Permian Retirement Corporation | 522102 | Nursing Facility | 2/1/1993 12/31/2199 | \$574,158 |
| Sears Plains Retirement Corporation | 1003887 | Nursing Facility | 5/31/2002 12/31/2199 | \$956,385 |
| Select Health Care Services Inc. | 1002275 | Medically Dependent Children Program | 9/1/2001 12/31/2199 | \$668,522 |
| Seminole Hospital District | 533201 | Nursing Facility | 6/29/1994 12/31/2199 | \$742,658 |
| Senior Care Consultants Inc. | 407605 | Nursing Facility | 5/1/1987 12/31/2199 | \$4,550,459 |
| Senior Care Consultants Inc. | 415803 | Nursing Facility | 5/1/1987 12/31/2199 | \$2,893,710 |
| Senior Care Consultants Inc. | 505405 | Nursing Facility | 5/1/1987 12/31/2199 | \$2,731,436 |
| Senior Care Consultants Inc. | 529001 | Nursing Facility | 12/4/1990 12/31/2199 | \$3,220,954 |
| Senior Care Consultants Inc. | 535901 | Nursing Facility | 7/9/1996 12/31/2199 | \$2,992,621 |
| Senior Care Management | 1001101 | Nursing Facility | 1/1/2000 12/31/2199 | \$2,748,181 |
| Senior Care Management | 1001639 | Nursing Facility | 12/1/2000 12/31/2199 | \$1,853,699 |
| Senior Care Management | 1003258 | Nursing Facility | 10/1/2001 12/31/2199 | \$2,418,839 |
| Senior Care Management | 406005 | Nursing Facility | 9/1/1994 12/31/2199 | \$2,337,063 |
| Senior Care Management | 485803 | Nursing Facility | 11/14/1991 12/31/2199 | \$2,268,493 |
| Senior Care Services Inc. | 1004364 | Nursing Facility | 12/2/2002 12/31/2199 | \$1,772,564 |
| Senior Care Services Inc. | 1012210 | Nursing Facility | 12/4/2003 12/31/2199 | \$2,776,577 |
| Senior Care Services Inc. | 477701 | Nursing Facility | 9/2/1972 12/31/2199 | \$2,674,241 |
| Senior Citizens Services of Texarkana | 1000893 | CBA/CCAD Home Delivered Meals | 10/1/1999 12/31/2199 | \$562,485 |
| Senior Health Alamo LLC | 1003227 | Nursing Facility | 10/1/2001 12/31/2199 | \$3,633,802 |
| Senior Health Bremond LLC | 1003231 | Nursing Facility | 10/1/2001 12/31/2199 | \$1,012,397 |
| Senior Health Brownfield LLC | 1003233 | Nursing Facility | 10/1/2001 12/31/2199 | \$840,460 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|--|-----------------|---|----------------------|-------------|
| Senior Health Dalworth LLC | 1003239 | Nursing Facility | 10/1/2001 12/31/2199 | \$1,909,088 |
| Senior Health Floydada LLC | 1003229 | Nursing Facility | 10/1/2001 12/31/2199 | \$838,533 |
| Senior Health Kirkland LLC | 1003230 | Nursing Facility | 10/1/2001 12/31/2199 | \$1,685,086 |
| Senior Health Lakeside LLC | 1003224 | Nursing Facility | 10/1/2001 12/31/2199 | \$1,721,956 |
| Senior Health Meadowbrook LLC | 1003242 | Nursing Facility | 10/1/2001 12/31/2199 | \$1,015,706 |
| Senior Health Northwood LLC | 1003225 | Nursing Facility | 10/1/2001 12/31/2199 | \$1,264,990 |
| Senior Health Richland LLC | 1003243 | Nursing Facility | 10/1/2001 12/31/2199 | \$1,830,743 |
| Senior Health River Valley LLC | 1003244 | Nursing Facility | 10/1/2001 12/31/2199 | \$941,608 |
| Senior Health Texoma LLC | 1003257 | Nursing Facility | 10/1/2001 12/31/2199 | \$2,023,746 |
| Senior Health Tulia LLC | 1003232 | Nursing Facility | 10/1/2001 12/31/2199 | \$828,082 |
| Senior Health Villa Haven LLC | 1003226 | Nursing Facility | 10/1/2001 12/31/2199 | \$1,308,497 |
| Senior Living Properties LLC | 402605 | Nursing Facility | 2/7/1998 12/31/2199 | \$583,956 |
| Senior Living Properties LLC | 407807 | Nursing Facility | 2/7/1998 12/31/2199 | \$771,737 |
| Senior Living Properties LLC | 408707 | Nursing Facility | 2/7/1998 12/31/2199 | \$694,335 |
| Senior Living Properties LLC | 414505 | Nursing Facility | 2/7/1998 12/31/2199 | \$1,047,275 |
| Senior Living Properties LLC | 426606 | Nursing Facility | 2/7/1998 12/31/2199 | \$874,441 |
| Senior Living Properties LLC | 429907 | Nursing Facility | 2/7/1998 12/31/2199 | \$770,622 |
| Senior Living Properties LLC | 431906 | Nursing Facility | 2/7/1998 12/31/2199 | \$909,233 |
| Senior Living Properties LLC | 436907 | Nursing Facility | 2/7/1998 12/31/2199 | \$1,072,775 |
| Senior Living Properties LLC | 439904 | Nursing Facility | 2/7/1998 12/31/2199 | \$533,753 |
| Senior Living Properties LLC | 440406 | Nursing Facility | 2/7/1998 12/31/2199 | \$770,511 |
| Senior Living Properties LLC | 441305 | Nursing Facility | 2/7/1998 12/31/2199 | \$808,743 |
| Senior Living Properties LLC | 444706 | Nursing Facility | 2/7/1998 12/31/2199 | \$583,679 |
| Senior Living Properties LLC | 456406 | Nursing Facility | 2/7/1998 12/31/2199 | \$524,460 |
| Senior Living Properties LLC | 458410 | Nursing Facility | 2/7/1998 12/31/2199 | \$2,369,901 |
| Senior Living Properties LLC | 458606 | Nursing Facility | 2/1/1993 12/31/2199 | \$2,023,706 |
| Senior Living Properties LLC | 459806 | Nursing Facility | 3/13/2002 12/31/2199 | \$998,586 |
| Senior Living Properties LLC | 462606 | Nursing Facility | 2/7/1998 12/31/2199 | \$914,926 |
| Senior Living Properties LLC | 463106 | Nursing Facility | 2/7/1998 12/31/2199 | \$553,064 |
| Senior Living Properties LLC | 464506 | Nursing Facility | 2/7/1998 12/31/2199 | \$1,140,586 |
| Senior Living Properties LLC | 465306 | Nursing Facility | 2/7/1998 12/31/2199 | \$1,338,405 |
| Senior Living Properties LLC | 467107 | Nursing Facility | 2/7/1998 12/31/2199 | \$767,938 |
| Senior Living Properties LLC | 467206 | Nursing Facility | 2/7/1998 12/31/2199 | \$690,170 |
| Senior Living Properties LLC | 472206 | Nursing Facility | 2/7/1998 12/31/2199 | \$1,192,120 |
| Senior Living Properties LLC | 474806 | Nursing Facility | 2/7/1998 12/31/2199 | \$1,577,204 |
| Senior Living Properties LLC | 477606 | Nursing Facility | 2/7/1998 12/31/2199 | \$1,515,096 |
| Senior Living Properties LLC | 481506 | Nursing Facility | 1/12/2001 12/31/2199 | \$1,277,819 |
| Senior Living Properties LLC | 483606 | Nursing Facility | 2/7/1998 12/31/2199 | \$919,145 |
| Senior Living Properties LLC | 484707 | Nursing Facility | 2/7/1998 12/31/2199 | \$1,006,716 |
| Senior Living Properties LLC | 488807 | Nursing Facility | 2/7/1998 12/31/2199 | \$647,976 |
| Senior Living Properties LLC | 490106 | Nursing Facility | 2/7/1998 12/31/2199 | \$1,569,003 |
| Senior Living Properties LLC | 490707 | Nursing Facility | 2/7/1998 12/31/2199 | \$777,668 |
| Senior Living Properties LLC | 491006 | Nursing Facility | 2/7/1998 12/31/2199 | \$937,695 |
| Senior Living Properties LLC | 491306 | Nursing Facility | 2/7/1998 12/31/2199 | \$617,158 |
| Senior Living Properties LLC | 491506 | Nursing Facility | 2/7/1998 12/31/2199 | \$991,660 |
| Senior Living Properties LLC | 492706 | Nursing Facility | 2/7/1998 12/31/2199 | \$1,290,521 |
| Senior Living Properties LLC | 493307 | Nursing Facility | 2/7/1998 12/31/2199 | \$757,713 |
| Senior Living Properties LLC | 498106 | Nursing Facility | 2/7/1998 12/31/2199 | \$883,683 |
| Senior Living Properties LLC | 499607 | Nursing Facility | 2/7/1998 12/31/2199 | \$1,133,140 |
| Senior Living Properties LLC | 502706 | Nursing Facility | 2/7/1998 12/31/2199 | \$987,575 |
| Senior Living Properties LLC | 504406 | Nursing Facility | 2/1/1993 12/31/2199 | \$1,035,051 |
| Senior Living Properties LLC | 504906 | Nursing Facility | 2/1/1993 12/31/2199 | \$877,099 |
| Senior Living Properties LLC | 510105 | Nursing Facility | 2/1/1993 12/31/2199 | \$1,747,656 |
| Senior Living Properties LLC | 513905 | Nursing Facility | 2/7/1998 12/31/2199 | \$834,658 |
| Senior Management Services of Katy Inc. | 1004813 | Nursing Facility | 7/1/2003 12/31/2199 | \$1,674,722 |
| Senior Management Services of Paris Inc. | 1012950 | Nursing Facility | 11/2/2004 12/31/2199 | \$1,117,420 |
| Sequoia Inc. | 1007128 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,078,690 |
| Seraphic Sisters Inc. | 408402 | Nursing Facility | 9/15/1976 12/31/2199 | \$1,234,222 |
| Seraphic Sisters Inc. | 409002 | Nursing Facility | 9/15/1976 12/31/2199 | \$2,732,931 |
| Services for the Elderly Inc. | 175700 | Consumer Managed Personal Attendant Services | 3/1/2001 12/31/2199 | \$1,459,709 |
| Services for the Elderly Inc. | 75300 | Primary Home Care/Family Care/Community Attendant Svcs. | 11/1/1994 12/31/2199 | \$1,536,933 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|---|-------------------|---|-----------------|------------|-------------|
| Settlers Ridge Snf Operations LLC | 1014381 | Nursing Facility | 7/1/2006 | 12/31/2199 | \$1,618,422 |
| Seven Acres Jewish Senior Care Services | 400001 | Nursing Facility | 6/1/1974 | 12/31/2199 | \$5,830,459 |
| Seven Oaks Nursing and Rehabilitation LP | 1012068 | Nursing Facility | 10/1/2003 | 12/31/2199 | \$1,461,065 |
| Seven Oaks Nursing Home Inc. | 487002 | Nursing Facility | 1/9/1986 | 12/31/2199 | \$970,726 |
| Seyforth Roofing Co. Inc. | 397CC06004 | Construction Contract | 3/14/2007 | 1/7/2008 | \$983,800 |
| Shady Oak Nursing and Rehabilitation Ltd. | 1012451 | Nursing Facility | 5/1/2004 | 12/31/2199 | \$1,395,867 |
| Shalom Home Care Inc. | 16500 | Primary Home Care/Family Care/Community Attendant Svcs. | 8/1/1999 | 12/31/2199 | \$1,751,341 |
| Sherwood Health Care Inc. | 443101 | Nursing Facility | 9/1/1971 | 12/31/2199 | \$2,366,113 |
| Shields Care Center Inc. | 479906 | Nursing Facility | 4/24/1998 | 12/31/2199 | \$2,664,274 |
| Shiner Nursing and Rehabilitation Center | 1004004 | Nursing Facility | 8/1/2002 | 12/31/2199 | \$1,323,384 |
| Sienna Nursing & Rehabilitation LP | 1003461 | Nursing Facility | 4/10/2002 | 12/31/2199 | \$1,467,588 |
| Sierra Home Care LLC | 1012591 | Primary Home Care/Family Care/Community Attendant Svcs. | 7/1/2004 | 6/30/2008 | \$2,127,067 |
| Sierra Home Care LLC | 1012592 | CBA Home and Community Support Services | 7/1/2004 | 6/30/2008 | \$731,967 |
| Silsbee Health Care Center Ltd Co | 465504 | Nursing Facility | 8/7/1997 | 12/31/2199 | \$1,066,305 |
| Silsbee Oaks Healthcare LLP | 1001771 | Nursing Facility | 1/1/2001 | 12/31/2199 | \$3,313,492 |
| Silver Pines Nursing & Rehabilitation LP | 1004520 | Nursing Facility | 2/1/2003 | 12/31/2199 | \$1,649,883 |
| Simcha Inc. | 307900 | Day Activity and Health Services | 11/29/1995 | 12/31/2199 | \$560,715 |
| Skyview Living Centers Ltd. | 380805 | Intermediate Care Facilities/MR Non-State Operated | 3/3/2000 | 12/31/2199 | \$3,818,604 |
| SMC Health Resources Inc. | 5390002698 | Medical (Nursing) Services | 9/1/2006 | 8/31/2008 | \$886,000 |
| Smith Nursing and Rehabilitation LP | 1004857 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$980,347 |
| Smithville Hospital Authority | 446802 | Nursing Facility | 1/1/1974 | 12/31/2199 | \$1,982,397 |
| Soft Touch Home Care Inc. | 83100 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/1/1999 | 12/31/2199 | \$971,355 |
| Solari Hospice Care LLC | 1013397 | Hospice | 6/1/2005 | 12/31/2199 | \$1,003,929 |
| Solaris Hospice Inc. | 218800 | Hospice | 10/1/1998 | 12/31/2199 | \$3,164,188 |
| South Place Nursing Ctr. SNF | 1003370 | Nursing Facility | 11/1/2001 | 12/31/2199 | \$1,555,922 |
| South Plains Association of Governments | 539-07-0160-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$1,297,455 |
| South Plains Community Action Assoc. | 1003157 | Consumer Directed Services | 9/1/2001 | 12/31/2199 | \$625,832 |
| South Plains Community Action Assoc. | 21100 | Primary Home Care/Family Care/Community Attendant Svcs. | 8/12/1985 | 12/31/2199 | \$1,273,714 |
| South Plains Community Action Assoc. | 610800 | Living Assistance/Support Services - Direct Services | 2/1/1993 | 12/31/2199 | \$2,191,943 |
| South Plains Community Action Assoc. | 652300 | CBA Home and Community Support Services | 3/25/1994 | 12/31/2199 | \$990,092 |
| South Texas Development Council | 539-07-0157-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$1,410,024 |
| South Texas Nursing Care Inc. | 121700 | Primary Home Care/Family Care/Community Attendant Svcs. | 9/1/1995 | 12/31/2199 | \$3,211,544 |
| South Texas Primary Care Inc. | 1001224 | Primary Home Care/Family Care/Community Attendant Svcs. | 3/1/2000 | 12/31/2199 | \$7,510,749 |
| South Texas Primary Care Inc. | 1001225 | CBA Home and Community Support Services | 3/1/2000 | 12/31/2199 | \$3,281,727 |
| Southbrooke Manor Inc. | 530201 | Nursing Facility | 10/24/1991 | 12/31/2199 | \$2,302,462 |
| Southeast Nursing & Rehab Center LP | 1004199 | Nursing Facility | 9/1/2002 | 12/31/2199 | \$2,304,533 |
| Southerncare Inc. | 1012669 | Hospice | 9/1/2004 | 12/31/2199 | \$569,283 |
| Southerncare Inc. | 1013999 | Hospice | 2/1/2006 | 12/31/2199 | \$501,569 |
| Southaven Enterprises LLC | 1012292 | Nursing Facility | 1/1/2004 | 12/31/2199 | \$3,947,300 |
| Southwest Assoc. for the Developmentally Disabled | 1007313 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$561,112 |
| Southwest LTC - Crockett | 1014730 | Nursing Facility | 1/1/2007 | 12/31/2199 | \$898,515 |
| Southwest LTC Athens | 1013097 | Nursing Facility | 2/1/2005 | 12/31/2199 | \$1,586,839 |
| Southwest LTC Brady West | 1012512 | Nursing Facility | 5/1/2004 | 12/31/2199 | \$1,318,250 |
| Southwest LTC Crockett 1 | 1014729 | Nursing Facility | 1/1/2007 | 12/31/2199 | \$1,150,249 |
| Southwest LTC Cuero | 1013092 | Nursing Facility | 2/1/2005 | 12/31/2199 | \$1,141,452 |
| Southwest LTC Granbury | 1013094 | Nursing Facility | 2/1/2005 | 12/31/2199 | \$1,562,659 |
| Southwest LTC Gulf Healthcare | 1013033 | Nursing Facility | 1/1/2005 | 12/31/2199 | \$1,862,640 |
| Southwest LTC Gulf Healthcare | 1013036 | Nursing Facility | 1/1/2005 | 12/31/2199 | \$2,510,034 |
| Southwest LTC Gulf Healthcare | 1013038 | Nursing Facility | 1/1/2005 | 12/31/2199 | \$2,318,079 |
| Southwest LTC Kirbyville | 1014242 | Nursing Facility | 6/1/2006 | 12/31/2199 | \$1,865,124 |
| Southwest LTC Meadow View | 1014523 | CBA Assisted Living | 7/1/2006 | 12/31/2199 | \$657,125 |
| Southwest LTC Park Manor | 1004638 | Nursing Facility | 5/1/2003 | 12/31/2199 | \$2,994,530 |
| Southwest LTC San Pedro | 1004798 | Nursing Facility | 7/1/2003 | 12/31/2199 | \$2,042,382 |
| Southwest LTC Tomball | 1013091 | Nursing Facility | 2/1/2005 | 12/31/2199 | \$2,122,404 |
| Southwest LTC Trinity | 1014243 | Nursing Facility | 6/1/2006 | 12/31/2199 | \$1,821,970 |
| Southwest LTC Wharton | 1014247 | Nursing Facility | 6/1/2006 | 12/31/2199 | \$1,643,428 |
| Southwood Care Center LP | 1013919 | Nursing Facility | 12/27/2005 | 12/31/2199 | \$2,394,248 |
| Spanish Meadows of Katy Ltd. | 1013639 | Nursing Facility | 9/7/2005 | 12/31/2199 | \$1,339,544 |
| Special Recreation Services | 1007314 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,230,535 |
| Special Texas Homes Inc. | 1007315 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$689,268 |
| Spindletop MHMR Services | 1007211 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$4,231,918 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|--|-----------------|---------------------|-----------------------|-------------|
| SPJST Rest Home | 410601 | Nursing Facility | 9/1/1971 12/31/2199 | \$1,189,677 |
| SPJST Rest Home | 483101 | Nursing Facility | 9/1/1971 12/31/2199 | \$859,447 |
| Spring Creek Nursing and Rehab LP | 1004117 | Nursing Facility | 8/1/2002 12/31/2199 | \$797,430 |
| Spring Oaks Nursing & Rehabilitation LP | 1004054 | Nursing Facility | 7/1/2002 12/31/2199 | \$1,035,700 |
| SSC Alice Operating Company LP | 1013344 | Nursing Facility | 5/1/2005 12/31/2199 | \$2,716,441 |
| SSC Alvin Operating Company LP | 1013343 | Nursing Facility | 5/1/2005 12/31/2199 | \$1,696,364 |
| SSC Arlington Operating Company LP | 1013410 | Nursing Facility | 6/1/2005 12/31/2199 | \$1,807,870 |
| SSC Athens Operating Company LP | 1012930 | Nursing Facility | 4/1/2005 12/31/2199 | \$2,087,303 |
| SSC Bangs Operating Company LP | 1013462 | Nursing Facility | 7/1/2005 12/31/2199 | \$971,801 |
| SSC Bastrop Operating Company LP | 1013456 | Nursing Facility | 7/1/2005 12/31/2199 | \$1,296,268 |
| SSC Bay City Operating Company LP | 1013457 | Nursing Facility | 7/1/2005 12/31/2199 | \$1,574,169 |
| SSC Beaumont Green Acres Operating Co. | 1013497 | Nursing Facility | 7/1/2005 12/31/2199 | \$1,744,086 |
| SSC Dallas Operating Company LP | 1013905 | Nursing Facility | 12/1/2005 12/31/2199 | \$2,624,070 |
| SSC Edinburg Operating Company LP | 1012902 | Nursing Facility | 4/1/2005 12/31/2199 | \$2,607,904 |
| SSC Fort Worth Downtown Operating Co. | 1013401 | Nursing Facility | 6/1/2005 12/31/2199 | \$2,891,497 |
| SSC Fort Worth Nursing & Rehabilitation | 1013354 | Nursing Facility | 5/1/2005 12/31/2199 | \$2,665,466 |
| SSC Goldthwaite Operating Company LP | 1012928 | Nursing Facility | 12/31/2004 12/31/2199 | \$740,806 |
| SSC Harlingen Operating Company LP | 1013353 | Nursing Facility | 5/1/2005 12/31/2199 | \$3,550,897 |
| SSC Harris Jacinto City LP | 1014494 | Nursing Facility | 9/1/2006 12/31/2199 | \$3,359,638 |
| SSC Harris Spring Branch LP | 1014491 | Nursing Facility | 9/1/2006 12/31/2199 | \$2,348,825 |
| SSC Harris Village LP | 1014487 | Nursing Facility | 9/1/2006 12/31/2199 | \$5,561,633 |
| SSC Houston Cypress Wood Operating Co. | 1013388 | Nursing Facility | 6/1/2005 12/31/2199 | \$3,802,772 |
| SSC Houston Northwest Operating Company | 1013873 | Nursing Facility | 12/1/2005 12/31/2199 | \$3,166,136 |
| SSC Houston Southwest Operating Co. | 1012931 | Nursing Facility | 4/1/2005 12/31/2199 | \$4,499,126 |
| SSC Houston Westbury Place Operating Co. | 1013391 | Nursing Facility | 6/1/2005 12/31/2199 | \$3,197,398 |
| SSC Houston Woodwind Operating Company | 1013458 | Nursing Facility | 7/1/2005 12/31/2199 | \$3,623,457 |
| SSC Jourdanon Operating Company LP | 1013351 | Nursing Facility | 5/1/2005 12/31/2199 | \$1,057,809 |
| SSC Kerrville Edgewater Operating Co. | 1013383 | Nursing Facility | 6/1/2005 12/31/2199 | \$2,202,966 |
| SSC Kerrville Hilltop Village Operating | 1013381 | Nursing Facility | 6/1/2005 12/31/2199 | \$2,060,498 |
| SSC Kountz Operating Company LP | 1013408 | Nursing Facility | 6/1/2005 12/31/2199 | \$710,723 |
| SSC Lagrange Operating Company LP | 1013454 | Nursing Facility | 7/1/2005 12/31/2199 | \$1,237,577 |
| SSC Laredo South Operating Company LP | 1012900 | Nursing Facility | 4/1/2005 12/31/2199 | \$2,141,413 |
| SSC Laredo West Operating Company LP | 1013395 | Nursing Facility | 6/1/2005 12/31/2199 | \$3,572,491 |
| SSC Levelland Operating Company LP | 1013461 | Nursing Facility | 7/1/2005 12/31/2199 | \$1,267,267 |
| SSC Marlin Operating Company LP | 1012919 | Nursing Facility | 12/31/2004 12/31/2199 | \$1,150,181 |
| SSC Mcallen Las Palmas Operating Company | 1013396 | Nursing Facility | 6/1/2005 12/31/2199 | \$3,443,229 |
| SSC Mcallen Retama Operating Company LP | 1012908 | Nursing Facility | 4/1/2005 12/31/2199 | \$2,703,247 |
| SSC McKinney Operating Company LP | 1013345 | Nursing Facility | 5/1/2005 12/31/2199 | \$2,092,461 |
| SSC Missouri City Operating Company LP | 1013342 | Nursing Facility | 5/1/2005 12/31/2199 | \$2,399,638 |
| SSC Nueces Retama LP | 1014485 | Nursing Facility | 9/1/2006 12/31/2199 | \$3,814,333 |
| SSC Pampa Operating Company LP | 1013485 | Nursing Facility | 7/1/2005 12/31/2199 | \$1,068,689 |
| SSC Pasadena Operating Company LP | 1012932 | Nursing Facility | 4/1/2005 12/31/2199 | \$2,366,763 |
| SSC Pleasanton North Operating Co LP | 1012920 | Nursing Facility | 12/31/2004 12/31/2199 | \$959,536 |
| SSC Pleasanton South Operating Co LP | 1012905 | Nursing Facility | 12/31/2004 12/31/2199 | \$1,830,677 |
| SSC Raymondville Operating Company LP | 1013407 | Nursing Facility | 6/1/2005 12/31/2199 | \$1,837,055 |
| SSC Richmond Operating Company LP | 1013340 | Nursing Facility | 5/1/2005 12/31/2199 | \$1,155,931 |
| SSC Rio Grande City Operating Company LP | 1013355 | Nursing Facility | 5/1/2005 12/31/2199 | \$2,478,782 |
| SSC Robstown Operating Company LP | 1013398 | Nursing Facility | 6/1/2005 12/31/2199 | \$1,723,745 |
| SSC San Antonio Memorial Operating Co. | 1012921 | Nursing Facility | 4/1/2005 12/31/2199 | \$2,611,684 |
| SSC San Antonio North Operating Co. | 1013350 | Nursing Facility | 5/1/2005 12/31/2199 | \$2,819,482 |
| SSC San Antonio Northgate Operating Co. | 1013374 | Nursing Facility | 6/1/2005 12/31/2199 | \$2,070,020 |
| SSC San Antonio Silver Creek Operating Co. | 1013349 | Nursing Facility | 5/1/2005 12/31/2199 | \$2,412,941 |
| SSC San Antonio West Operating Company | 1013347 | Nursing Facility | 5/1/2005 12/31/2199 | \$2,981,912 |
| SSC San Diego La Paloma Operating Co. | 1012924 | Nursing Facility | 4/1/2005 12/31/2199 | \$2,042,050 |
| SSC Silsbee Operating Company LP | 1013455 | Nursing Facility | 7/1/2005 12/31/2199 | \$1,262,110 |
| SSC Sweeny Operating Company LP | 1013341 | Nursing Facility | 5/1/2005 12/31/2199 | \$1,631,255 |
| SSC Waco Greenview Operating Company LP | 1013496 | Nursing Facility | 7/1/2005 12/31/2199 | \$2,506,331 |
| SSC Waco Lakeshore Village Operating Co. | 1013373 | Nursing Facility | 6/1/2005 12/31/2199 | \$2,623,014 |
| SSC Weatherford Care Center Operating Co. | 1013402 | Nursing Facility | 6/1/2005 12/31/2199 | \$2,230,773 |
| SSC Weatherford Peach Tree Operating Co. | 1012923 | Nursing Facility | 4/1/2005 12/31/2199 | \$1,163,484 |
| SSC Weslaco Operating Company LP | 1013358 | Nursing Facility | 5/1/2005 12/31/2199 | \$2,850,594 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|---|-----------------|---|-----------------------|-------------|
| SSC Wimberley Operating Company LP | 1013382 | Nursing Facility | 6/1/2005 12/31/2199 | \$1,505,782 |
| St. Ann's Nursing Home | 423802 | Nursing Facility | 6/1/1995 12/31/2199 | \$756,975 |
| St. Anthony's Hospital Amarillo Texas | 201500 | Hospice | 10/1/1988 12/31/2199 | \$1,000,902 |
| St. Dominic Village | 1000459 | Nursing Facility | 7/1/1999 12/31/2199 | \$1,828,701 |
| St. Giles Living Centers Inc. | 1007212 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$6,651,709 |
| St. Giles Living Centers Inc. | 1007316 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$632,974 |
| St. James House Baytown | 468201 | Nursing Facility | 11/2/1991 12/31/2199 | \$1,352,126 |
| St. John's Episcopal Retirement Corp. | 501202 | Nursing Facility | 4/1/1984 12/31/2199 | \$1,578,576 |
| Stamford Memorial Hospital | 1003911 | Primary Home Care/Family Care/Community Attendant Svcs. | 6/1/2002 12/31/2199 | \$553,803 |
| Stanton Nursing and Rehabilitation LP | 1004847 | Nursing Facility | 8/1/2003 12/31/2199 | \$773,172 |
| Star Care Home Health Inc. | 1003342 | Primary Home Care/Family Care/Community Attendant Svcs. | 12/1/2001 11/30/2008 | \$771,680 |
| Sterling Care Inc. | 479603 | Nursing Facility | 9/1/1995 12/31/2199 | \$1,611,578 |
| Stonebridge Health Center Inc. | 421506 | Nursing Facility | 12/15/1996 12/31/2199 | \$1,643,305 |
| Stoneleigh Health Care Center Ltd Co | 1013980 | Nursing Facility | 1/1/2006 12/31/2199 | \$1,920,935 |
| Stonewall Memorial Hospital | 1013568 | Nursing Facility | 7/1/2005 12/31/2199 | \$556,179 |
| Strategic Care of Brownwood LLC | 1014056 | Nursing Facility | 3/3/2006 12/31/2199 | \$1,163,810 |
| Strategic Care of Decatur LLC | 1014367 | Nursing Facility | 7/10/2006 12/31/2199 | \$784,327 |
| Stutex Corporation | 1004416 | Nursing Facility | 1/16/2003 12/31/2199 | \$582,465 |
| Sulik Sheridan Anderson Inc. | 1001574 | Nursing Facility | 9/1/2000 12/31/2199 | \$2,046,484 |
| Sulik Sheridan Bryan Inc. | 1012473 | Nursing Facility | 5/19/2004 12/31/2199 | \$2,803,414 |
| Sulik Sheridan Navasota Inc. | 1014021 | Nursing Facility | 4/14/2006 12/31/2199 | \$1,164,195 |
| Sulik Sheridan Rock Prairie Inc. | 1001114 | Nursing Facility | 2/1/2000 12/31/2199 | \$2,132,391 |
| Sulphur Springs Health & Rehab LP | 1004139 | Nursing Facility | 8/1/2002 12/31/2199 | \$2,000,243 |
| Sunflower Park Health Care Providers LP | 1014223 | Nursing Facility | 4/27/2006 12/31/2199 | \$1,773,421 |
| Sunglo Home Health Services Inc. | 1012023 | Primary Home Care/Family Care/Community Attendant Svcs. | 10/1/2003 9/30/2008 | \$2,906,292 |
| Sunglo Home Health Services Inc. | 651000 | CBA Home and Community Support Services | 1/1/1998 12/31/2199 | \$2,571,427 |
| Sunny Springs Nursing & Rehab Inc. | 1012319 | Nursing Facility | 3/1/2004 12/31/2199 | \$1,400,593 |
| Sunrise Primary Care Services Inc. | 55800 | Primary Home Care/Family Care/Community Attendant Svcs. | 4/1/1996 12/31/2199 | \$3,309,552 |
| Sunrise Primary Care Services Inc. | 652200 | CBA Home and Community Support Services | 3/18/1994 12/31/2199 | \$5,220,006 |
| Sunview Care & Rehab Center LLC | 1014286 | Nursing Facility | 6/1/2006 12/31/2199 | \$1,776,633 |
| Supreme Home Health Services Inc. | 36000 | Primary Home Care/Family Care/Community Attendant Svcs. | 10/1/1997 12/31/2199 | \$531,498 |
| Supreme Nursing Services Inc. | 1001687 | Primary Home Care/Family Care/Community Attendant Svcs. | 12/1/2000 12/31/2199 | \$940,925 |
| T L C Adult Day Care Centers Inc. | 304000 | Day Activity and Health Services | 1/1/1995 12/31/2199 | \$838,743 |
| Tabb Textile Co Inc. | 5390002247 | Contract for Linens | 9/1/2006 8/31/2008 | \$1,226,950 |
| Taylor Nursing Home Inc. | 423304 | Nursing Facility | 7/1/1992 12/31/2199 | \$768,767 |
| TDHS for Brentwood Healthcare Ltd. | 498807 | Nursing Facility | 3/1/1990 12/31/2199 | \$3,497,567 |
| TDHS for Brentwood Healthcare Ltd. | 512607 | Nursing Facility | 3/1/1990 12/31/2199 | \$3,687,580 |
| TDHS for Brentwood Healthcare Ltd. | 514806 | Nursing Facility | 3/1/1990 12/31/2199 | \$3,496,762 |
| TDHS for Brownwood Operating I Ltd. | 1004530 | Nursing Facility | 12/30/2002 12/31/2199 | \$2,070,243 |
| TDHS for Century-Mission Oaks-GEAC LLC | 1001692 | Nursing Facility | 11/15/2000 12/31/2199 | \$3,601,228 |
| TDHS for Colonial SNF LP | 1003341 | Nursing Facility | 11/1/2001 12/31/2199 | \$1,842,148 |
| TDHS for DK Lancaster Land Company LP | 1000765 | Nursing Facility | 8/25/1999 12/31/2199 | \$2,172,266 |
| TDHS for Fredericksburg Nursing & Rehab | 1004468 | Nursing Facility | 1/1/2003 12/31/2199 | \$1,095,298 |
| TDHS for FS Tenant Pool I Trust | 1003664 | Nursing Facility | 1/11/2002 12/31/2199 | \$526,073 |
| TDHS for Golden Age Home | 412101 | Nursing Facility | 9/1/1973 12/31/2199 | \$1,075,954 |
| TDHS for HMG Park Manor of Southbelt LLC | 1002927 | Nursing Facility | 5/16/2001 12/31/2199 | \$1,903,032 |
| TDHS for IHS Acquisition No. 139 Inc. | 521503 | Nursing Facility | 1/29/1998 12/31/2199 | \$2,231,027 |
| TDHS for Johnson & Smith Enterprises Inc. | 1003666 | Nursing Facility | 2/1/2002 12/31/2199 | \$1,386,635 |
| TDHS for Lynwood Nursing and Rehab | 1004401 | Nursing Facility | 12/1/2002 12/31/2199 | \$818,239 |
| TDHS for Navarro Convalescent Inc. | 535702 | Nursing Facility | 4/1/1998 12/31/2199 | \$1,725,297 |
| TDHS for North Pointe Nursing & Rehab LP | 1004869 | Nursing Facility | 8/1/2003 12/31/2199 | \$2,626,564 |
| TDHS for Regent Care Center of Laredo LP | 530301 | Nursing Facility | 10/9/1991 12/31/2199 | \$4,875,531 |
| TDHS for Sagebrook Health Center Inc. | 1004077 | Nursing Facility | 11/5/2002 12/31/2199 | \$1,350,748 |
| TDHS for Shamrock Care Center Inc. | 535202 | Nursing Facility | 3/1/1999 12/31/2199 | \$2,443,820 |
| TDHS for Turner Nursing and Rehab | 1004514 | Nursing Facility | 2/1/2003 12/31/2199 | \$581,770 |
| TDHS for Vista Continuing Care Center | 512001 | Nursing Facility | 6/28/1977 12/31/2199 | \$2,053,480 |
| TDHS for West Place SNF LP | 1003368 | Nursing Facility | 11/1/2001 12/31/2199 | \$1,713,397 |
| TDHS for Willis Nursing and Rehab | 1004487 | Nursing Facility | 1/1/2003 12/31/2199 | \$1,553,626 |
| TDHS for Windsor Healthcare II Corp. | 1000960 | Nursing Facility | 10/26/1999 12/31/2199 | \$3,583,949 |
| TDHS for Windsor Healthcare II Corp. | 1000993 | Nursing Facility | 10/27/1999 12/31/2199 | \$1,749,729 |
| Tejas Management Systems Inc. | 1007547 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$3,747,153 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|--|-------------------|--|-----------------------|--------------|
| Tempcare Homehealth Services Inc. | 114600 | Primary Home Care/Family Care/Community Attendant Svcs. | 8/1/1998 12/31/2199 | \$625,627 |
| Terrace West Nursing and Rehab LP | 1004051 | Nursing Facility | 7/1/2002 12/31/2199 | \$2,008,011 |
| Terrick Properties Inc. | 1012545 | Nursing Facility | 5/24/2004 12/31/2199 | \$3,447,131 |
| Terry Haven Nursing & Rehab LP | 1004516 | Nursing Facility | 2/1/2003 12/31/2199 | \$708,618 |
| Texan Nursing & Rehab of Gonzales LLC | 1014447 | Nursing Facility | 7/27/2006 12/31/2199 | \$1,250,817 |
| Texana MHMR Center | 1001857 | Intermediate Care Facilities/MR State-Operated Community | 2/5/2001 12/31/2199 | \$1,164,260 |
| Texana MHMR Center | 1001858 | Intermediate Care Facilities/MR State-Operated Community | 2/6/2001 12/31/2199 | \$1,291,593 |
| Texana MHMR Center | 1007318 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$8,524,949 |
| Texarkana Elder Services Inc. | 1012881 | Nursing Facility | 11/1/2004 12/31/2199 | \$1,495,119 |
| Texarkana Nursing & Healthcare Center | 1001090 | Nursing Facility | 11/8/2000 12/31/2199 | \$1,862,751 |
| Texas AHCS 1 LP | 1013567 | Nursing Facility | 7/6/2005 12/31/2199 | \$1,347,116 |
| Texas AHCS 2 LP | 1013566 | Nursing Facility | 7/6/2005 12/31/2199 | \$1,118,451 |
| Texas Cityview Care Center LP | 1013916 | Nursing Facility | 12/27/2005 12/31/2199 | \$2,565,812 |
| Texas Community Alternatives LP | 1000305 | Intermediate Care Facilities/MR Non-State Operated | 1/1/1999 12/31/2199 | \$1,373,874 |
| Texas Community Alternatives LP | 1000367 | Intermediate Care Facilities/MR Non-State Operated | 1/1/1999 12/31/2199 | \$9,123,666 |
| Texas Conference on Aging | 1000891 | CBA/CCAD Home Delivered Meals | 10/1/1999 12/31/2199 | \$2,055,975 |
| Texas Department of Human Services | 1001093 | Nursing Facility | 10/15/1999 12/31/2199 | \$613,018 |
| Texas HCS Inc. | 1007214 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,006,609 |
| Texas HCS Inc. | 1007460 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$879,964 |
| Texas HCS Inc. | 1007548 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,057,059 |
| Texas Health Staffing Services Inc. | 124400 | Primary Home Care/Family Care/Community Attendant Svcs. | 10/1/1996 12/31/2199 | \$1,121,483 |
| Texas Heritage Oaks Nursing & Rehab Ctr. | 1013918 | Nursing Facility | 12/27/2005 12/31/2199 | \$2,243,671 |
| Texas Home Health of America LP | 1002975 | Primary Home Care/Family Care/Community Attendant Svcs. | 7/1/2001 12/31/2199 | \$2,556,436 |
| Texas Home Health of America LP | 1002976 | CBA Home and Community Support Services | 7/1/2001 12/31/2199 | \$3,483,084 |
| Texas Home Health of America LP | 1002977 | Primary Home Care/Family Care/Community Attendant Svcs. | 7/1/2001 12/31/2199 | \$7,505,114 |
| Texas Home Health of America LP | 1002978 | CBA Home and Community Support Services | 7/1/2001 12/31/2199 | \$9,237,972 |
| Texas Home Health of America LP | 1002979 | Primary Home Care/Family Care/Community Attendant Svcs. | 7/1/2001 12/31/2199 | \$11,835,517 |
| Texas Home Health of America LP | 1002980 | CBA Home and Community Support Services | 7/1/2001 12/31/2199 | \$2,167,780 |
| Texas Home Health of America LP | 1002981 | Primary Home Care/Family Care/Community Attendant Svcs. | 7/1/2001 12/31/2199 | \$13,542,207 |
| Texas Home Health of America LP | 1002982 | CBA Home and Community Support Services | 7/1/2001 12/31/2199 | \$9,516,935 |
| Texas Home Health of America LP | 1002983 | Primary Home Care/Family Care/Community Attendant Svcs. | 7/1/2001 12/31/2199 | \$859,286 |
| Texas Home Health of America LP | 1002984 | CBA Home and Community Support Services | 7/1/2001 12/31/2199 | \$579,535 |
| Texas Home Health of America LP | 1002985 | Primary Home Care/Family Care/Community Attendant Svcs. | 7/1/2001 12/31/2199 | \$1,881,514 |
| Texas Home Health of America LP | 1002986 | CBA Home and Community Support Services | 7/1/2001 12/31/2199 | \$1,427,934 |
| Texas Isiting Nurse Service Ltd. | 610500 | Living Assistance/Support Services-Case Management | 9/1/1995 11/30/2009 | \$5,086,147 |
| Texas Isiting Nurse Service Ltd. | 652900 | CBA Home and Community Support Services | 3/18/1994 12/31/2199 | \$20,735,391 |
| Texas Isiting Nurse Service Ltd. | 811100 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/1/1984 12/31/2199 | \$19,755,382 |
| Texas Medical Services LP | 1004553 | Hospice | 1/1/2003 12/31/2199 | \$701,881 |
| Texas Panhandle Mental Health Authority | 1007025 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$4,824,597 |
| Texas Provicer Care LLC | 1014972 | Primary Home Care/Family Care/Community Attendant Svcs. | 5/1/2007 4/30/2008 | \$599,670 |
| Texas Quality Care Inc. | 1007072 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$1,525,843 |
| Texas Quality One Medical Services Inc. | 101500 | Primary Home Care/Family Care/Community Attendant Svcs. | 4/16/1999 12/31/2199 | \$1,078,035 |
| Texas Tech Health Sciences Center | 602000 | Living Assistance/Support Services-Case Management | 2/1/1996 11/30/2007 | \$619,978 |
| Texas-Waverley Group Inc. | 1001607 | Nursing Facility | 9/15/2000 12/31/2199 | \$1,717,803 |
| Texas-Waverley Group Inc. | 1001608 | Nursing Facility | 9/15/2000 12/31/2199 | \$1,581,091 |
| Texhoma Christian Care Center Inc. | 517001 | Nursing Facility | 11/3/1980 12/31/2199 | \$3,503,288 |
| Texoma Council of Governments | 539-07-0161-00001 | Area Agencies on Aging | 10/1/2006 9/30/2007 | \$952,410 |
| Thank You Nurses Ltd. | 124800 | Primary Home Care/Family Care/Community Attendant Svcs. | 11/1/1996 12/31/2199 | \$4,127,813 |
| Thank You Nurses Ltd. | 869800 | CBA Home and Community Support Services | 12/1/1998 12/31/2199 | \$2,327,280 |
| Thermodyn Contractors Inc. | 397CC06014 | Construction Contract | 3/26/2007 11/20/2007 | \$649,000 |
| THI of Texas at Arlington LLC | 1014087 | Nursing Facility | 3/28/2006 12/31/2199 | \$3,973,711 |
| THI of Texas at Canton LLC | 1014070 | Nursing Facility | 3/28/2006 12/31/2199 | \$2,347,985 |
| THI of Texas at Canyon LLC | 1014082 | Nursing Facility | 3/28/2006 12/31/2199 | \$1,540,578 |
| THI of Texas at Forest Lane LLC | 1014076 | Nursing Facility | 3/28/2006 12/31/2199 | \$2,403,375 |
| THI of Texas at Fort Worth LLC | 1014065 | Nursing Facility | 3/28/2006 12/31/2199 | \$4,540,731 |
| THI of Texas at Grace Care Center LLC | 1014077 | Nursing Facility | 3/28/2006 12/31/2199 | \$1,385,206 |
| THI of Texas at Longmeadow LLC | 1014086 | Nursing Facility | 3/28/2006 12/31/2199 | \$1,983,119 |
| THI of Texas at Mesquite LLC | 1014088 | Nursing Facility | 3/28/2006 12/31/2199 | \$3,279,565 |
| THI of Texas at Mimosa LLC | 1014066 | Nursing Facility | 3/28/2006 12/31/2199 | \$3,399,098 |
| THI of Texas at Mount Pleasant LLC | 1014069 | Nursing Facility | 3/28/2006 12/31/2199 | \$1,853,787 |
| THI of Texas at Plano LLC | 1014063 | Nursing Facility | 3/28/2006 12/31/2199 | \$2,211,822 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|--|-------------------|---|-----------------|------------|-------------|
| THI of Texas at Richardson LLC | 1014062 | Nursing Facility | 3/28/2006 | 12/31/2199 | \$5,570,977 |
| THI of Texas at Samaritan Hospice LLC | 1012137 | Hospice | 8/30/2003 | 12/31/2199 | \$993,056 |
| THI of Texas at Samaritan Hospice LLC | 1012167 | Hospice | 8/30/2003 | 12/31/2199 | \$953,241 |
| THI of Texas at San Antonio LLC | 1014085 | Nursing Facility | 3/28/2006 | 12/31/2199 | \$3,150,582 |
| THI of Texas at San Jacinto LLC | 1014067 | Nursing Facility | 3/28/2006 | 12/31/2199 | \$2,044,331 |
| THI of Texas at Sherman LLC | 1014064 | Nursing Facility | 3/28/2006 | 12/31/2199 | \$2,797,257 |
| THI of Texas at Winterhaven LLC | 1014071 | Nursing Facility | 3/28/2006 | 12/31/2199 | \$4,176,064 |
| Thomas and Lewin Associates Inc. | 1007324 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$2,639,797 |
| Thomas and Lewin Associates Inc. | 1007403 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$744,836 |
| Three Rivers Nursing Home | 1012235 | Nursing Facility | 1/1/2004 | 12/31/2199 | \$539,126 |
| Timberline Constructors Inc. | 397CC06016 | Construction Contract | 2/26/2007 | 2/2/2008 | \$1,074,619 |
| Timberline Constructors Inc. | 397CC06021 | Construction Contract | 12/14/2006 | 4/26/2008 | \$1,570,209 |
| Timely Adventures Inc. | 323200 | Day Activity and Health Services | 1/1/1995 | 12/31/2199 | \$523,565 |
| Tobi Health Care Services Inc. | 1013506 | Primary Home Care/Family Care/Community Attendant Svcs. | 8/1/2005 | 7/31/2008 | \$600,963 |
| Torre-Baca Inc. | 307700 | Day Activity and Health Services | 2/1/1998 | 12/31/2199 | \$573,089 |
| Torres Home Health Services LC | 1013004 | Primary Home Care/Family Care/Community Attendant Svcs. | 2/1/2005 | 1/31/2009 | \$1,148,820 |
| Total Health Services LLC | 116700 | Primary Home Care/Family Care/Community Attendant Svcs. | 12/5/1988 | 12/31/2199 | \$590,643 |
| Town & Country Manor LP | 1013917 | Nursing Facility | 12/27/2005 | 12/31/2199 | \$2,002,839 |
| Town East Healthcare Inc. | 1014903 | Nursing Facility | 3/1/2007 | 12/31/2199 | \$794,689 |
| Town Hall Estates - Keene Inc. | 440202 | Nursing Facility | 7/1/1988 | 12/31/2199 | \$1,950,776 |
| Town Hall Estates - Whitney Inc. | 480903 | Nursing Facility | 7/1/1988 | 12/31/2199 | \$1,083,072 |
| Town Hall Estates Hillsboro Inc. | 417603 | Nursing Facility | 7/1/1988 | 12/31/2199 | \$2,329,185 |
| Travis Heights Healthcare Inc. | 1013115 | Nursing Facility | 2/1/2005 | 12/31/2199 | \$635,641 |
| Trebar Inc. | 1013069 | Primary Home Care/Family Care/Community Attendant Svcs. | 2/1/2005 | 1/31/2009 | \$1,458,293 |
| Treymer Inc. | 1001453 | Nursing Facility | 8/25/2000 | 12/31/2199 | \$2,427,260 |
| Tri-County Home Health Inc. | 620200 | CBA Home and Community Support Services | 1/10/1996 | 12/31/2199 | \$624,339 |
| Tri-County MHMR Services | 1007218 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,838,894 |
| Trina M. Gilmore | 1007325 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$876,087 |
| Trinity Care Center | 1000552 | Nursing Facility | 8/23/1999 | 12/31/2199 | \$2,002,860 |
| Trinity Haven Healthcare Center Inc. | 1000442 | Nursing Facility | 4/15/1999 | 12/31/2199 | \$1,833,115 |
| Trinity Home Care Inc. | 116000 | Primary Home Care/Family Care/Community Attendant Svcs. | 6/30/1998 | 12/31/2199 | \$1,202,961 |
| Trinity Home Care Inc. | 859200 | CBA Home and Community Support Services | 6/30/1998 | 12/31/2199 | \$507,649 |
| Trinity Hospice-Castle Peak Holdings LLC | 1012105 | Hospice | 11/13/2003 | 12/31/2199 | \$1,150,569 |
| Trinity R & R I LP | 1012513 | Nursing Facility | 4/27/2004 | 12/31/2199 | \$1,247,717 |
| Tri-Star Home Care Inc. | 24300 | Primary Home Care/Family Care/Community Attendant Svcs. | 3/1/1999 | 12/31/2199 | \$654,727 |
| Tri-Star Home Care Inc. | 873300 | CBA Home and Community Support Services | 3/1/1999 | 12/31/2199 | \$833,706 |
| Tropical Home Health Inc. | 858100 | CBA Home and Community Support Services | 6/30/1998 | 12/31/2199 | \$535,526 |
| Tropical Texas Center for MHMR | 1007551 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$960,521 |
| Twilight Home Inc. | 486101 | Nursing Facility | 3/3/1986 | 12/31/2199 | \$1,956,300 |
| Tyler III Enterprises LLC | 1014992 | Nursing Facility | 4/2/2007 | 12/31/2199 | \$618,236 |
| UHRC Adm. LLC | 1013911 | Nursing Facility | 12/24/2005 | 12/31/2199 | \$1,442,932 |
| United Cerebral Palsy of Metropolitan Dallas | 1007133 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$2,224,562 |
| United States Treasury | 1003267 | CBA Home and Community Support Services | 11/1/2002 | 10/31/2008 | \$1,471,106 |
| United States Treasury | 1004594 | Living Assistance/Support Services - Direct Services | 4/1/2003 | 3/31/2008 | \$784,222 |
| United States Treasury | 1004595 | Living Assistance/Support Services - Direct Services | 4/1/2003 | 3/31/2008 | \$2,672,760 |
| United States Treasury | 1007254 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,114,539 |
| United States Treasury | 113700 | Primary Home Care/Family Care/Community Attendant Svcs. | 5/1/1998 | 12/31/2199 | \$6,288,778 |
| United States Treasury | 124600 | Primary Home Care/Family Care/Community Attendant Svcs. | 11/1/1996 | 12/31/2199 | \$923,453 |
| United States Treasury | 346700 | Day Activity and Health Services | 9/12/1997 | 12/31/2199 | \$781,717 |
| United Way of Metropolitan Tarrant County | 539-07-0158-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$2,965,626 |
| Unlimited Faith Inc. | 1012976 | Nursing Facility | 5/11/2005 | 12/31/2199 | \$1,654,687 |
| V I P Providers Inc. | 119800 | Primary Home Care/Family Care/Community Attendant Svcs. | 5/1/1998 | 12/31/2199 | \$5,836,299 |
| V I P Providers Inc. | 697900 | CBA Home and Community Support Services | 8/3/1995 | 12/31/2199 | \$2,191,455 |
| VA Health Services Inc. | 119400 | Primary Home Care/Family Care/Community Attendant Svcs. | 11/1/1997 | 12/31/2199 | \$1,441,813 |
| VA Health Services Inc. | 699800 | CBA Home and Community Support Services | 4/3/1996 | 12/31/2199 | \$1,253,047 |
| Val Verde Home Nurses Inc. | 645200 | CBA Home and Community Support Services | 11/9/1995 | 12/31/2199 | \$2,413,379 |
| Val Verde Home Nurses Inc. | 93900 | Primary Home Care/Family Care/Community Attendant Svcs. | 3/1/1990 | 12/31/2199 | \$2,410,125 |
| Valley Grande Manor Inc. | 500206 | Nursing Facility | 1/29/1998 | 12/31/2199 | \$3,892,481 |
| Valley Mills Nursing and Rehabilitation | 1004860 | Nursing Facility | 8/1/2003 | 12/31/2199 | \$623,854 |
| Val-Rod Inc. | 1013477 | Day Activity and Health Services | 7/1/2005 | 12/31/2199 | \$809,015 |
| Van Zandt Healthcare Property Inc. | 418002 | Nursing Facility | 11/1/1996 | 12/31/2199 | \$1,127,925 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|---|-------------------|---|-----------------------|-------------|
| VCKB Management Ltd. | 1013717 | Nursing Facility | 11/1/2005 12/31/2199 | \$1,711,256 |
| Vector Care Inc. | 432104 | Nursing Facility | 2/1/1985 12/31/2199 | \$1,345,830 |
| Vernon Care Center LP | 1004130 | Nursing Facility | 8/1/2002 12/31/2199 | \$808,336 |
| Veterans Land Board | 1003040 | Nursing Facility | 9/1/2001 12/31/2199 | \$1,550,806 |
| Veterans Land Board | 1003109 | Nursing Facility | 12/21/2000 12/31/2199 | \$561,721 |
| Veterans Land Board | 1003133 | Nursing Facility | 9/1/2001 12/31/2199 | \$1,377,372 |
| Veterans Land Board | 1003135 | Nursing Facility | 9/1/2001 12/31/2199 | \$1,052,936 |
| Veterans Land Board | 1013393 | Nursing Facility | 8/3/2005 12/31/2199 | \$1,102,696 |
| Veterans Land Board | 1013394 | Nursing Facility | 7/13/2005 12/31/2199 | \$1,873,385 |
| Vicki Roy Home Health Service Inc. | 123300 | Primary Home Care/Family Care/Community Attendant Svcs. | 7/1/1996 12/31/2199 | \$8,310,222 |
| Vicki Roy Home Health Service Inc. | 964600 | CBA Home and Community Support Services | 4/4/1997 12/31/2199 | \$1,939,294 |
| Victoria Gardens of McKinney LLC | 1014091 | Nursing Facility | 1/24/2006 12/31/2199 | \$2,242,106 |
| Vidor Manor Nursing Home Inc. | 1013574 | Nursing Facility | 7/6/2005 12/31/2199 | \$1,295,228 |
| Villa Health Care Center Ltd. Co. | 403504 | Nursing Facility | 2/11/1997 12/31/2199 | \$2,539,208 |
| Village Learning Center Inc. | 1007917 | Home and Community-Based Services | 4/22/2005 12/31/2199 | \$679,750 |
| Visiting Nurse Association of El Paso | 30300 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/1/1984 12/31/2199 | \$6,219,835 |
| Visiting Nurse Association of El Paso | 610700 | Living Assistance/Support Services - Direct Services | 2/3/1994 11/30/2007 | \$4,175,862 |
| Visiting Nurse Association of El Paso | 664400 | CBA Home and Community Support Services | 10/1/1994 12/31/2199 | \$2,276,596 |
| Visiting Nurse Association of Texas | 1000881 | CBA Home Delivered Meals | 10/1/1999 12/31/2199 | \$708,603 |
| Visiting Nurse Association of Texas | 154300 | CCAD Home Delivered Meals | 12/1/1998 12/31/2199 | \$1,599,461 |
| Visiting Nurse Association of Texas | 200600 | Hospice | 7/1/1988 12/31/2199 | \$783,534 |
| Visiting Nurse Association of Texas | 51400 | Primary Home Care/Family Care/Community Attendant Svcs. | 1/1/1984 12/31/2199 | \$1,755,449 |
| Visiting Nurse Association of Texas | 661200 | CBA Home and Community Support Services | 8/18/1994 12/31/2199 | \$2,984,165 |
| Visiting Nurses of Del Rio Inc. | 121500 | Primary Home Care/Family Care/Community Attendant Svcs. | 2/1/1989 12/31/2199 | \$763,520 |
| Visiting Nurses of Del Rio Inc. | 691700 | CBA Home and Community Support Services | 6/12/1995 12/31/2199 | \$1,839,092 |
| Visiting Nurses of Del Rio Inc. | 691900 | CBA Home and Community Support Services | 6/12/1995 12/31/2199 | \$1,467,060 |
| Visiting Nurses of Del Rio Inc. | 93600 | Primary Home Care/Family Care/Community Attendant Svcs. | 2/1/1989 12/31/2199 | \$1,056,471 |
| Vista Hills Health Care Center LP | 1004208 | Nursing Facility | 10/1/2002 12/31/2199 | \$2,782,138 |
| Vista Hospice Care Inc. | 215900 | Hospice | 4/1/1997 12/31/2199 | \$2,616,787 |
| Vital Health Care Inc. | 613900 | Living Assistance/Support Services - Direct Services | 11/1/1998 11/30/2007 | \$1,262,645 |
| Vita-Living Inc. | 1007330 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$3,153,634 |
| Vita-Living Inc. | 600500 | Living Assistance/Support Services-Case Management | 1/2/1993 10/31/2007 | \$995,770 |
| Vitas Healthcare of Texas LP | 1000919 | Hospice | 10/1/1999 12/31/2199 | \$4,042,704 |
| Vitas Healthcare of Texas LP | 1000920 | Hospice | 10/1/1999 12/31/2199 | \$1,588,872 |
| Vitas Healthcare of Texas LP | 1000921 | Hospice | 10/1/1999 12/31/2199 | \$2,467,104 |
| Vitas Healthcare of Texas LP | 1000922 | Hospice | 10/1/1999 12/31/2199 | \$3,518,617 |
| Volar Center for Independent Living | 173400 | Consumer Managed Personal Attendant Services | 9/1/1999 12/31/2199 | \$547,355 |
| Volunteers of America Northern Texas Inc. | 1000745 | Deaf-Blind with Multiple Disabilities | 9/1/1999 1/31/2008 | \$2,374,241 |
| Volunteers of America Northern Texas Inc. | 1007136 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$2,195,343 |
| Volunteers of America Northern Texas Inc. | 1014151 | Deaf-Blind with Multiple Disabilities | 7/1/2006 1/31/2008 | \$509,071 |
| Walls Universal Home Health & Hospice Service | 218200 | Hospice | 2/1/1998 12/31/2199 | \$1,649,707 |
| Walnut Hills Convalescent Center Inc. | 457003 | Nursing Facility | 6/10/1987 12/31/2199 | \$3,292,859 |
| Ward & Blake Investments LLC | 1004508 | Nursing Facility | 1/1/2003 12/31/2199 | \$2,188,629 |
| WBM Management Company | 415602 | Nursing Facility | 11/1/1990 12/31/2199 | \$746,493 |
| WeCare Health Services Inc. | 83800 | Primary Home Care/Family Care/Community Attendant Svcs. | 7/1/1999 12/31/2199 | \$557,100 |
| Wedgewood Nursing Home LP | 1004148 | Nursing Facility | 8/1/2002 12/31/2199 | \$2,480,476 |
| Wellington Care Center Inc. | 493103 | Nursing Facility | 4/1/1986 12/31/2199 | \$672,344 |
| Wellington Healthcare Inc. | 1004260 | Nursing Facility | 8/1/2002 12/31/2199 | \$1,707,213 |
| Wellington Oaks Nursing & Rehab LP | 1004855 | Nursing Facility | 8/1/2003 12/31/2199 | \$1,903,121 |
| Wesleyan Homes Inc. | 423601 | Nursing Facility | 5/16/1975 12/31/2199 | \$2,452,277 |
| West 380 Nursing Home Facility | 1014008 | Nursing Facility | 1/1/2006 12/31/2199 | \$1,490,991 |
| West Central Texas Council of Governments | 539-07-0162-00001 | Area Agencies on Aging | 10/1/2006 9/30/2007 | \$1,459,031 |
| West Rest Haven, Inc. | 458101 | Nursing Facility | 1/24/1986 12/31/2199 | \$2,948,362 |
| West Side Campus of Care LP | 1013923 | Nursing Facility | 12/27/2005 12/31/2199 | \$2,925,145 |
| West Texas Centers for MHMR | 1007501 | Home and Community-Based Services | 9/1/2003 12/31/2199 | \$3,829,306 |
| Westchester Retirement Communities Inc. | 861600 | CBA Assisted Living | 11/1/1998 12/31/2199 | \$3,292,343 |
| Westchester Retirement Communities Inc. | 861700 | CBA Assisted Living | 11/1/1998 12/31/2199 | \$787,986 |
| Western Hills Healthcare Residence Ltd. | 1001762 | Nursing Facility | 1/1/2001 12/31/2199 | \$1,227,923 |
| Westridge Nursing and Rehabilitation LP | 1004865 | Nursing Facility | 8/1/2003 12/31/2199 | \$2,077,226 |
| Westward Trails Operator LLC | 1014556 | Nursing Facility | 10/1/2006 12/31/2199 | \$1,671,614 |
| Wheeler Nursing and Rehabilitation LP | 1004861 | Nursing Facility | 8/1/2003 12/31/2199 | \$663,835 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|---|-------------------|---|-----------------|------------|-------------|
| Whispering Pines Lodge LLC | 1003994 | Nursing Facility | 4/25/2002 | 12/31/2199 | \$1,589,917 |
| White Settlement Nursing Center LP | 1004191 | Nursing Facility | 9/1/2002 | 12/31/2199 | \$2,145,252 |
| Wichita Home Health Service Inc. | 43400 | Primary Home Care/Family Care/Community Attendant Svcs. | 4/1/1988 | 12/31/2199 | \$816,378 |
| Wichita Home Health Service Inc. | 634100 | CBA Home and Community Support Services | 8/10/1995 | 12/31/2199 | \$593,262 |
| Wilcare Dallas Inc. | 1004408 | Primary Home Care/Family Care/Community Attendant Svcs. | 12/1/2002 | 11/30/2007 | \$2,758,449 |
| Willand Incorporated | 1007227 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$1,908,336 |
| Williamsburg Care Company LP | 490505 | Nursing Facility | 4/15/1997 | 12/31/2199 | \$3,443,352 |
| Willow Bluff LLC | 1012392 | Nursing Facility | 3/3/2004 | 12/31/2199 | \$1,441,482 |
| Wind Crest Inc. | 515401 | Nursing Facility | 2/21/1985 | 12/31/2199 | \$2,065,193 |
| Windsor Nrsng. Ctr. Partners of Brownsville | 1013738 | Nursing Facility | 12/9/2005 | 12/31/2199 | \$3,300,896 |
| Windsor Nrsng. Ctr. Partners of Rio Grande | 1014538 | Nursing Facility | 10/18/2006 | 12/31/2199 | \$1,301,928 |
| Windsor Nursing Center Partners | 1012206 | Nursing Facility | 12/1/2003 | 12/31/2199 | \$2,191,791 |
| Windsor Nursing Cntr. Prtners of Corpus Christi | 1014248 | Nursing Facility | 8/3/2006 | 12/31/2199 | \$1,067,444 |
| Windsor Place Health Care Center Ltd. Co. | 409807 | Nursing Facility | 3/1/1998 | 12/31/2199 | \$2,375,570 |
| Winnie L Corporation | 528901 | Nursing Facility | 11/29/1990 | 12/31/2199 | \$1,001,396 |
| Winnsboro Nursing Home Inc. | 1001523 | Nursing Facility | 7/1/2000 | 12/31/2199 | \$1,325,120 |
| Wise County Home Health Inc. | 900700 | CBA Home and Community Support Services | 6/1/1999 | 12/31/2199 | \$1,236,808 |
| Wise County Home Health Inc. | 900800 | CBA Home and Community Support Services | 6/1/1999 | 12/31/2199 | \$1,206,957 |
| WOB Facility Management LLC | 1012007 | Nursing Facility | 9/1/2003 | 12/31/2199 | \$1,235,459 |
| Wood Hospital & Nursing Home Inc. | 439602 | Nursing Facility | 5/1/1983 | 12/31/2199 | \$1,295,419 |
| Woodland Manor Nursing and Rehab | 1004234 | Nursing Facility | 9/1/2002 | 12/31/2199 | \$1,477,692 |
| Woodland Springs Nursing Center Inc. | 402902 | Nursing Facility | 7/7/1997 | 12/31/2199 | \$3,445,352 |
| Woodlands Healthcare Center LP | 1013922 | Nursing Facility | 12/27/2005 | 12/31/2199 | \$4,231,174 |
| Woodville Health Care Center Ltd. Co. | 465204 | Nursing Facility | 8/7/1997 | 12/31/2199 | \$1,245,916 |
| Woodville II Enterprises LLC | 1004816 | Nursing Facility | 7/1/2003 | 12/31/2199 | \$1,452,089 |
| Woodridge Medical Investors LP | 518903 | Nursing Facility | 12/1/1994 | 12/31/2199 | \$1,876,246 |
| Workforce Solutions-Brazos Valley | 539-07-0153-00001 | Area Agencies on Aging | 10/1/2006 | 9/30/2007 | \$877,498 |
| Wortham I Enterprises LLC | 1014624 | Nursing Facility | 11/1/2006 | 12/31/2199 | \$577,537 |
| Wright Nursing Home Inc. | 404702 | Nursing Facility | 3/19/1975 | 12/31/2199 | \$2,330,233 |
| WTCS Health Care Center Inc. | 1012229 | Nursing Facility | 1/6/2004 | 12/31/2199 | \$1,867,494 |
| Xerox Corporation | 1200000082 | Operating Lease 6135 Docutech | 12/1/2003 | 11/30/2008 | \$1,588,939 |
| Xerox Corporation | 53900011336 | Xerox 60 Month Lease/Abilene State School | 8/11/2005 | 8/10/2010 | \$520,860 |
| Yes I Can Inc. | 1007468 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$2,123,957 |
| Yoakum Healthcare Corporation | 536501 | Nursing Facility | 10/23/1997 | 12/31/2199 | \$1,881,220 |
| Zimac Care Center Inc. | 1007333 | Home and Community-Based Services | 9/1/2003 | 12/31/2199 | \$828,556 |

Department of Assistive and Rehabilitative Services

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| Advanced Mobility Systems of Tx. Inc. | 538-05-8888-000000097 | DARS Vehicle Modification | 9/1/2005 | 8/31/2008 | \$1,894,804 |
| Alamo Mobility Austin LLC | 538-07-0001-000000000 | DARS Vehicle Modification | 10/1/2006 | 9/30/2009 | \$528,860 |
| Christus Spohn Health System Corporation | 538-06-0001-000000000 | DARS Hospital | 1/1/2006 | 10/31/2009 | \$1,208,866 |
| Columbia Rio Grande Healthcare LP | 538-05-8888-000000097 | DARS Hospital | 4/1/2005 | 3/31/2008 | \$538,283 |
| Commercial Music Company Inc. | 538-04-7777-000000000 | DARS BET Vending Equipment | 5/1/2004 | 4/30/2008 | \$550,946 |
| E & J Health Care LP | 538-06-0001-000000000 | DARS CRP/PABI | 6/5/2006 | 5/31/2009 | \$1,877,816 |
| East Texas Medical Center | 538-07-0001-000000000 | DARS Hospital | 12/1/2006 | 11/30/2009 | \$563,153 |
| Easter Seal Rehabilitation Center Inc. | 538-06-0001-000000000 | DARS CRP/PABI | 7/1/2006 | 6/30/2009 | \$531,462 |
| Essent PRMC LP | 538-06-0001-000000000 | DARS Hospital | 8/9/2006 | 4/30/2008 | \$518,432 |
| GN Resound Corporation | 538-02-8888-000000097 | DARS Hearing Aid | 11/14/2002 | 8/31/2008 | \$945,641 |
| Good Shepherd Hospital Inc. | 538-05-8888-000000097 | DARS Hospital | 10/1/2005 | 9/30/2008 | \$1,336,439 |
| Hewlett-Packard Financial Services Co. | 538-06-7777-000000000 | 4 year lease of HP Server | 6/6/2006 | 6/6/2010 | \$1,503,103 |
| Institute for Rehabilitation | 538-05-8888-000000097 | DARS Hospital/CRP/PABI | 5/1/2005 | 6/30/2008 | \$2,504,881 |
| Mary Lee Foundation | 538-06-0001-000000000 | DARS CRP/PABI | 5/1/2006 | 4/30/2009 | \$772,885 |
| Memorial Health System of East Texas | 538-06-0001-000000000 | DARS Hospital | 8/1/2006 | 7/31/2009 | \$534,600 |
| Memorial Hermann Hospital System | 538-01-8888-000000097 | DARS Hospital | 6/18/2001 | 6/30/2008 | \$860,386 |
| Methodist Healthcare System/San Antonio | 538-05-8888-000000097 | DARS Hospital | 8/1/2005 | 7/31/2008 | \$591,049 |
| Methodist Mission Home | 538-06-0001-000000000 | DARS CRP (Community Rehab Program) | 6/1/2006 | 5/31/2009 | \$1,239,335 |
| Mother Frances Hospital Regional Health Center | 538-05-8888-000000097 | DARS Hospital | 1/28/2005 | 5/31/2008 | \$863,499 |
| Northrop Grumman Technical Services | 538-04-7777-000000000 | Seat Management Contract | 5/5/2004 | 8/31/2008 | \$2,000,000 |
| Oticon Inc. | 538-02-8888-000000097 | DARS Hearing Aid | 9/26/2002 | 8/31/2008 | \$1,221,749 |
| Pamela A. Merola | 538-06-0001-000000000 | DARS CRP (Community Rehab Program) | 2/1/2006 | 1/31/2009 | \$655,706 |
| Pate Rehabilitation Endeavors Inc. | 538-06-0001-000000000 | DARS CRP/PABI | 5/1/2006 | 4/30/2008 | \$1,674,703 |
| Phonak LLC | 538-02-8888-000000097 | DARS Hearing Aid | 9/26/2002 | 8/31/2008 | \$1,952,791 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|---|----------------------|-------------------------------------|-----------------------|-------------|
| Scott D. Spoor | 538-06-7777-00000000 | DARS Medical Records Review | 2/1/2006 9/30/2007 | \$1,440,000 |
| Shannon Medical Center | 538-05-8888-00000097 | DARS Hospital | 11/1/2005 10/31/2008 | \$580,444 |
| SHI Government Solutins Inc. | 538-07-7777-00000000 | Microsoft ESA - DARS Portion | 9/1/2006 8/31/2008 | \$677,713 |
| Siemens Hearing Instruments Inc. | 538-02-8888-00000097 | DARS Hearing Aid | 9/27/2002 8/31/2008 | \$702,285 |
| St. Joseph Regional Health Center | 538-05-8888-00000097 | DARS Hospital | 4/1/2005 3/31/2008 | \$956,403 |
| Starkey Laboratories Inc. | 538-02-8888-00000097 | DARS Hearing Aid | 9/27/2002 8/31/2008 | \$1,654,594 |
| Texas Electronic Information & Computer Corp. | 538-04-7777-00000000 | DARS Computer Equipment/Peripherals | 10/22/2003 10/31/2007 | \$1,433,600 |
| Texas Spine and Joint Hospital Ltd. | 538-05-8888-00000097 | DARS Hospital | 7/1/2005 6/30/2008 | \$1,090,282 |
| Texas Transportation Institute | 538-05-8888-00000097 | DARS DMG/Vehicle Modification | 9/1/2005 8/31/2009 | \$573,870 |
| TIBH Industries Inc. | 538-05-7777-00000000 | Switchboard | 9/1/2004 8/31/2008 | \$503,500 |
| TIBH Industries Inc. | 538-05-7777-00000000 | Mail Services | 9/1/2004 8/31/2008 | \$3,339,760 |
| Transitional Learning Ctr. at Galveston | 538-06-0001-00000000 | DARS CRP/PABI | 6/1/2006 5/31/2008 | \$1,750,125 |
| Versa Management Systems Inc. | 538-06-7777-00000000 | Cost Expert Support | 9/1/2005 8/31/2008 | \$1,143,851 |
| Wright-Way Inc. | 538-05-8888-00000097 | DARS Vehicle Modification | 9/1/2005 8/31/2008 | \$606,504 |

Department of Family and Protective Services

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|--|-------------------|--|----------------------|--------------|
| A World for Children | 23073041993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$28,450,529 |
| A World for Children | 23073041993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$28,450,529 |
| Agape Manor Homes | 23314504993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$3,046,916 |
| Agape Manor Homes | 23314504993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$3,046,916 |
| All Phase Communications | 530-06-7777-00407 | Cabling Contract | 12/1/2005 8/31/2008 | \$1,035,600 |
| All Phase Communications | 530-06-7777-00407 | Cabling Contract | 12/1/2005 8/31/2008 | \$1,035,600 |
| Alliance Childrens Services Inc. | 200401993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$15,928,273 |
| Alliance Childrens Services Inc. | 200401993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$15,928,273 |
| Alliance Childrens Services Inc. | 200415993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$7,261,968 |
| Alliance Childrens Services Inc. | 200415993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$7,261,968 |
| Analytical Toxicology Corp. | 23349805 | Drug Testing | 12/31/2004 8/31/2008 | \$1,201,365 |
| Analytical Toxicology Corp. | 23349805 | Drug Testing | 12/31/2004 8/31/2008 | \$1,201,365 |
| Andrews Center | 23334250 | Services to At-Risk Youth | 3/1/2004 8/31/2008 | \$1,714,149 |
| Andrews Center | 23334250 | Services to At-Risk Youth | 3/1/2004 8/31/2008 | \$1,714,149 |
| Ark Assessment Center & Emergency Center | 23233094993 | GRO Emergency Shelter | 9/1/2005 12/31/2007 | \$1,664,382 |
| Ark Assessment Center & Emergency Center | 23233094993 | GRO Emergency Shelter | 9/1/2005 12/31/2007 | \$1,664,382 |
| Arrow Project | 200411993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$24,032,829 |
| Arrow Project | 200411993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$24,032,829 |
| Austin Families Inc. | 23352058 | Community-Based Child Abuse Prevention | 1/1/2005 8/31/2008 | \$663,080 |
| Austin Families Inc. | 23352058 | Community-Based Child Abuse Prevention | 1/1/2005 8/31/2008 | \$663,080 |
| Austin Ribbon & Computer Supplies Inc. | 530-06-7777-00415 | 24 month lease of Motion Tablets | 6/13/2006 8/31/2008 | \$8,195,735 |
| Austin Ribbon & Computer Supplies Inc. | 530-06-7777-00415 | 24 month lease of Motion Tablets | 6/13/2006 8/31/2008 | \$8,195,735 |
| Autistic Treatment Center Inc. | 23281819993 | Residential Treatment Center | 9/1/2005 12/31/2007 | \$2,399,665 |
| Autistic Treatment Center Inc. | 23281819993 | Residential Treatment Center | 9/1/2005 12/31/2007 | \$2,399,665 |
| Avalon Family Services Inc. | 23368469 | Homemaker | 9/1/2006 8/31/2008 | \$660,000 |
| Avalon Family Services Inc. | 23368469 | Homemaker | 9/1/2006 8/31/2008 | \$660,000 |
| Avalon Social Services Inc. | 23368545 | Evaluation & Treatment | 9/1/2006 8/31/2008 | \$1,060,000 |
| Avalon Social Services Inc. | 23368545 | Evaluation & Treatment | 9/1/2006 8/31/2008 | \$1,060,000 |
| Azleway Inc. | 200229993 | Residential Treatment Center | 9/1/2005 12/31/2007 | \$3,719,114 |
| Azleway Inc. | 200229993 | Residential Treatment Center | 9/1/2005 12/31/2007 | \$3,719,114 |
| Azleway Inc. | 200421993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$12,464,451 |
| Azleway Inc. | 200421993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$12,464,451 |
| Bair Foundation | 200391993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$49,150,367 |
| Bair Foundation | 200391993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$49,150,367 |
| BCFS Health and Human Services | 200147993 | GRO Emergency Shelter | 9/1/2005 12/31/2007 | \$1,667,322 |
| BCFS Health and Human Services | 200147993 | GRO Emergency Shelter | 9/1/2005 12/31/2007 | \$1,667,322 |
| BCFS Health and Human Services | 23334223 | Services to At-Risk Youth | 3/1/2004 8/31/2008 | \$1,248,375 |
| BCFS Health and Human Services | 23334223 | Services to At-Risk Youth | 3/1/2004 8/31/2008 | \$1,248,375 |
| BCFS Health and Human Services | 23344199 | Preparation for Adult Living | 9/1/2004 8/31/2008 | \$2,419,680 |
| BCFS Health and Human Services | 23344199 | Preparation for Adult Living | 9/1/2004 8/31/2008 | \$2,419,680 |
| Big Brothers Big Sisters Alamo Area | 23362055 | Youth Resiliency | 4/1/2006 8/31/2008 | \$1,238,773 |
| Big Brothers Big Sisters Alamo Area | 23362055 | Youth Resiliency | 4/1/2006 8/31/2008 | \$1,238,773 |
| Big Brothers Big Sisters of North Texas | 23362051 | Youth Resiliency | 4/1/2006 8/31/2008 | \$1,606,413 |
| Big Brothers Big Sisters of North Texas | 23362051 | Youth Resiliency | 4/1/2006 8/31/2008 | \$1,606,413 |
| Boys Ranch of Nacogdoches Inc. | 200222993 | Residential Treatment Center | 9/1/2005 12/31/2007 | \$1,769,040 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|---|-----------------|--|-----------------------|--------------|
| Boys Ranch of Nacogdoches Inc. | 200222993 | Residential Treatment Center | 9/1/2005 12/31/2007 | \$1,769,040 |
| Buckner Children and Family Services Inc. | 200011993 | GRO Basic Child Care | 9/1/2005 12/31/2007 | \$1,368,800 |
| Buckner Children and Family Services Inc. | 200011993 | GRO Basic Child Care | 9/1/2005 12/31/2007 | \$1,368,800 |
| Buckner Children and Family Services Inc. | 200383993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$957,390 |
| Buckner Children and Family Services Inc. | 200383993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$957,390 |
| Buckner Children and Family Services Inc. | 200386993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$1,573,010 |
| Buckner Children and Family Services Inc. | 200386993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$1,573,010 |
| Buckner Children and Family Services Inc. | 23245917993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$978,877 |
| Buckner Children and Family Services Inc. | 23245917993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$978,877 |
| Buckner Children and Family Services Inc. | 23334204 | Services to At-Risk Youth | 3/1/2004 8/31/2008 | \$1,540,245 |
| Buckner Children and Family Services Inc. | 23334204 | Services to At-Risk Youth | 3/1/2004 8/31/2008 | \$1,540,245 |
| Burke Foundation | 200166993 | GRO Therapeutic Camp | 9/1/2005 12/31/2007 | \$1,311,959 |
| Burke Foundation | 200166993 | GRO Therapeutic Camp | 9/1/2005 12/31/2007 | \$1,311,959 |
| Burke Foundation | 200399993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$4,112,430 |
| Burke Foundation | 200399993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$4,112,430 |
| Catholic Charities Diocese of Ft. Worth | 23368420 | Texas Families: Together and Safe | 9/1/2006 8/31/2008 | \$1,000,000 |
| Catholic Charities Diocese of Ft. Worth | 23368420 | Texas Families: Together and Safe | 9/1/2006 8/31/2008 | \$1,000,000 |
| Catholic Family Service Inc. | 200338993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$980,455 |
| Catholic Family Service Inc. | 200338993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$980,455 |
| Catholic Family Service Inc. | 23341707993 | GRO Emergency Shelter | 9/1/2005 12/31/2007 | \$1,477,130 |
| Catholic Family Service Inc. | 23341707993 | GRO Emergency Shelter | 9/1/2005 12/31/2007 | \$1,477,130 |
| Catholic Family Services Diocese of Lubbock | 23334282 | Services to At-Risk Youth | 3/1/2004 8/31/2008 | \$2,817,831 |
| Catholic Family Services Diocese of Lubbock | 23334282 | Services to At-Risk Youth | 3/1/2004 8/31/2008 | \$2,817,831 |
| CCD Counseling Inc. | 23334324 | Services to At-Risk Youth | 3/1/2004 8/31/2008 | \$1,248,375 |
| CCD Counseling Inc. | 23334324 | Services to At-Risk Youth | 3/1/2004 8/31/2008 | \$1,248,375 |
| Cen-Tex Childcare Inc. | 23315601993 | GRO Emergency Shelter | 9/1/2005 12/31/2007 | \$1,573,739 |
| Cen-Tex Childcare Inc. | 23315601993 | GRO Emergency Shelter | 9/1/2005 12/31/2007 | \$1,573,739 |
| Central Dallas Food Pantry | 23352059 | Preparation for Adult Living | 3/1/2005 8/31/2008 | \$659,238 |
| Central Dallas Food Pantry | 23352059 | Preparation for Adult Living | 3/1/2005 8/31/2008 | \$659,238 |
| Central Dallas Food Pantry | 23352060 | Preparation for Adult Living | 5/1/2005 8/31/2008 | \$1,350,702 |
| Central Dallas Food Pantry | 23352060 | Preparation for Adult Living | 5/1/2005 8/31/2008 | \$1,350,702 |
| Central Texas Youth Services | 23334207 | Services to At-Risk Youth | 3/1/2004 8/31/2008 | \$2,470,378 |
| Central Texas Youth Services | 23334207 | Services to At-Risk Youth | 3/1/2004 8/31/2008 | \$2,470,378 |
| Child Developing Center | 23348663993 | GRO Emergency Shelter | 9/1/2005 12/31/2007 | \$1,694,572 |
| Child Developing Center | 23348663993 | GRO Emergency Shelter | 9/1/2005 12/31/2007 | \$1,694,572 |
| Children's Advocacy Center | 23349244 | Community-Based Child Abuse Prevention | 1/1/2005 8/31/2008 | \$759,302 |
| Children's Advocacy Center | 23349244 | Community-Based Child Abuse Prevention | 1/1/2005 8/31/2008 | \$759,302 |
| Children's Center Inc. | 23140548993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$1,749,783 |
| Children's Center Inc. | 23140548993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$1,749,783 |
| Children's Home of Lubbock | 200022993 | GRO Basic Child Care | 9/1/2005 12/31/2007 | \$2,103,910 |
| Children's Home of Lubbock | 200022993 | GRO Basic Child Care | 9/1/2005 12/31/2007 | \$2,103,910 |
| Childrens Hope Residential Services Inc. | 23309661993 | Residential Treatment Center | 9/1/2005 12/31/2007 | \$2,073,529 |
| Childrens Hope Residential Services Inc. | 23309661993 | Residential Treatment Center | 9/1/2005 12/31/2007 | \$2,073,529 |
| Childrens Shelter | 200075993 | GRO Emergency Shelter | 9/1/2005 12/31/2007 | \$4,047,417 |
| Childrens Shelter | 200075993 | GRO Emergency Shelter | 9/1/2005 12/31/2007 | \$4,047,417 |
| Childrens Shelter | 200326993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$6,377,689 |
| Childrens Shelter | 200326993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$6,377,689 |
| Childrens Shelter | 23362066 | Family Strengthening Program | 4/1/2006 8/31/2008 | \$546,149 |
| Childrens Shelter | 23362066 | Family Strengthening Program | 4/1/2006 8/31/2008 | \$546,149 |
| Circles of Care | 23242697993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$10,380,483 |
| Circles of Care | 23242697993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$10,380,483 |
| Collin Intervention to Youth Inc. | 23334248 | Services to At-Risk Youth | 3/1/2004 8/31/2008 | \$1,398,180 |
| Collin Intervention to Youth Inc. | 23334248 | Services to At-Risk Youth | 3/1/2004 8/31/2008 | \$1,398,180 |
| Colorado County Youth and Family Service | 23334213 | Services to At-Risk Youth | 3/1/2004 8/31/2008 | \$1,540,245 |
| Colorado County Youth and Family Service | 23334213 | Services to At-Risk Youth | 3/1/2004 8/31/2008 | \$1,540,245 |
| Cornell Correction of Texas Inc. | 23358922993 | Residential Treatment Center | 10/27/2005 12/31/2007 | \$7,792,380 |
| Cornell Correction of Texas Inc. | 23358922993 | Residential Treatment Center | 10/27/2005 12/31/2007 | \$7,792,380 |
| Corpus Christi Communities In Schools | 23334181 | Services to At-Risk Youth | 3/1/2004 8/31/2008 | \$1,786,029 |
| Corpus Christi Communities In Schools | 23334181 | Services to At-Risk Youth | 3/1/2004 8/31/2008 | \$1,786,029 |
| Counseling Assessment & Training Service | 23367350 | Evaluation & Treatment | 9/1/2006 8/31/2008 | \$800,000 |
| Counseling Assessment & Training Service | 23367350 | Evaluation & Treatment | 9/1/2006 8/31/2008 | \$800,000 |

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|--|-------------------|------------------------------------|---------------------|--------------|
| Counseling Assessment & Training Service | 23368640 | Evaluation & Treatment | 9/1/2006 8/31/2008 | \$800,000 |
| Counseling Assessment & Training Service | 23368640 | Evaluation & Treatment | 9/1/2006 8/31/2008 | \$800,000 |
| Counseling Centers International | 23345734 | Evaluation & Treatment | 9/1/2004 8/31/2008 | \$1,275,380 |
| Counseling Centers International | 23345734 | Evaluation & Treatment | 9/1/2004 8/31/2008 | \$1,275,380 |
| Covenant Kids Inc. | 23278300993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$8,241,473 |
| Covenant Kids Inc. | 23278300993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$8,241,473 |
| Currier McCabe & Associates Inc. | 530-06-7777-00588 | CPS Reform Application Maintenance | 6/5/2006 8/31/2009 | \$10,854,000 |
| Currier McCabe & Associates Inc. | 530-06-7777-00588 | CPS Reform Application Maintenance | 6/5/2006 8/31/2009 | \$10,854,000 |
| Dallas Child Guidance Clinic | 23359784 | Child Care Training | 12/1/2005 8/31/2008 | \$665,000 |
| Dallas Child Guidance Clinic | 23359784 | Child Care Training | 12/1/2005 8/31/2008 | \$665,000 |
| Deep East Texas Council of Governments | 23334281 | Services to At-Risk Youth | 3/1/2004 8/31/2008 | \$2,595,372 |
| Deep East Texas Council of Governments | 23334281 | Services to At-Risk Youth | 3/1/2004 8/31/2008 | \$2,595,372 |
| Depelchin Children's Center | 200402993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$17,809,227 |
| Depelchin Children's Center | 200402993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$17,809,227 |
| Depelchin Children's Center | 23237414993 | Residential Treatment Center | 9/1/2005 12/31/2007 | \$2,825,729 |
| Depelchin Children's Center | 23237414993 | Residential Treatment Center | 9/1/2005 12/31/2007 | \$2,825,729 |
| Devereux Foundation | 200175993 | Residential Treatment Center | 9/1/2005 12/31/2007 | \$5,352,111 |
| Devereux Foundation | 200175993 | Residential Treatment Center | 9/1/2005 12/31/2007 | \$5,352,111 |
| Devereux Foundation | 23325901993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$1,602,013 |
| Devereux Foundation | 23325901993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$1,602,013 |
| El Paso Center for Children Inc. | 200389993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$3,982,047 |
| El Paso Center for Children Inc. | 200389993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$3,982,047 |
| El Paso Center for Children Inc. | 23334325 | Services to At-Risk Youth | 3/1/2004 8/31/2008 | \$2,478,458 |
| El Paso Center for Children Inc. | 23334325 | Services to At-Risk Youth | 3/1/2004 8/31/2008 | \$2,478,458 |
| El Paso County | 23358232 | Title IV-E (Legal) | 9/1/2005 10/31/2007 | \$621,628 |
| El Paso County | 23358232 | Title IV-E (Legal) | 9/1/2005 10/31/2007 | \$621,628 |
| Families Especial Inc. | 23288779993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$3,816,620 |
| Families Especial Inc. | 23288779993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$3,816,620 |
| Family Counseling Services | 23368727 | Post-adoptive Services | 9/1/2006 8/31/2008 | \$1,680,760 |
| Family Counseling Services | 23368727 | Post-adoptive Services | 9/1/2006 8/31/2008 | \$1,680,760 |
| Family Service Association of San Antonio | 23360605 | Family-Based Safety Services | 1/1/2006 8/31/2008 | \$591,351 |
| Family Service Association of San Antonio | 23360605 | Family-Based Safety Services | 1/1/2006 8/31/2008 | \$591,351 |
| Family Service Center of Galveston Co. | 23334205 | Services to At-Risk Youth | 3/1/2004 8/31/2008 | \$1,540,245 |
| Family Service Center of Galveston Co. | 23334205 | Services to At-Risk Youth | 3/1/2004 8/31/2008 | \$1,540,245 |
| Family Services Center | 23368418 | Texas Families: Together and Safe | 9/1/2006 8/31/2008 | \$1,000,000 |
| Family Services Center | 23368418 | Texas Families: Together and Safe | 9/1/2006 8/31/2008 | \$1,000,000 |
| Father Flanagans Boys Home | 200063993 | GRO Basic Child Care | 9/1/2005 12/31/2007 | \$893,591 |
| Father Flanagans Boys Home | 200063993 | GRO Basic Child Care | 9/1/2005 12/31/2007 | \$893,591 |
| Father Flanagans Boys Home | 200139993 | GRO Emergency Shelter | 9/1/2005 12/31/2007 | \$662,937 |
| Father Flanagans Boys Home | 200139993 | GRO Emergency Shelter | 9/1/2005 12/31/2007 | \$662,937 |
| Giocosa Foundation | 200398993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$2,805,046 |
| Giocosa Foundation | 200398993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$2,805,046 |
| Golden Boys Residential Center | 23285079993 | Residential Treatment Center | 9/1/2005 12/31/2007 | \$2,619,697 |
| Golden Boys Residential Center | 23285079993 | Residential Treatment Center | 9/1/2005 12/31/2007 | \$2,619,697 |
| Good Shepherd Residential Treatment Center | 23271750993 | Residential Treatment Center | 9/1/2005 12/31/2007 | \$2,482,695 |
| Good Shepherd Residential Treatment Center | 23271750993 | Residential Treatment Center | 9/1/2005 12/31/2007 | \$2,482,695 |
| Grace Manor Inc. | 23304740993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$2,408,467 |
| Grace Manor Inc. | 23304740993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$2,408,467 |
| Grandberry Intervention Foundation | 23345099993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$1,953,784 |
| Grandberry Intervention Foundation | 23345099993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$1,953,784 |
| Grayson County Juvenile Alternatives | 23334321 | Services to At-Risk Youth | 3/1/2004 8/31/2008 | \$3,270,873 |
| Grayson County Juvenile Alternatives | 23334321 | Services to At-Risk Youth | 3/1/2004 8/31/2008 | \$3,270,873 |
| Greater San Marcos Youth Council Inc. | 23334216 | Services to At-Risk Youth | 3/1/2004 8/31/2008 | \$1,248,376 |
| Greater San Marcos Youth Council Inc. | 23334216 | Services to At-Risk Youth | 3/1/2004 8/31/2008 | \$1,248,376 |
| Handle With Care Inc. | 200425993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$2,054,530 |
| Handle With Care Inc. | 200425993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$2,054,530 |
| Harris County Children's Protective Services | 23335721 | Services to At-Risk Youth | 3/1/2004 8/31/2008 | \$1,178,466 |
| Harris County Children's Protective Services | 23335721 | Services to At-Risk Youth | 3/1/2004 8/31/2008 | \$1,178,466 |
| Harris County Children's Protective Services | 23367168 | Family Group Decision-Making | 9/1/2006 8/31/2008 | \$950,000 |
| Harris County Children's Protective Services | 23367168 | Family Group Decision-Making | 9/1/2006 8/31/2008 | \$950,000 |
| Harris County Children's Protective Services | 23367184 | Preparation for Adult Living | 9/1/2006 8/31/2008 | \$1,330,472 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|--|-------------------|-----------------------------------|---------------------|--------------|
| Harris County Children's Protective Services | 23367184 | Preparation for Adult Living | 9/1/2006 8/31/2008 | \$1,330,472 |
| Healthy Families San Angelo | 23368415 | Texas Families: Together and Safe | 9/1/2006 8/31/2008 | \$539,002 |
| Healthy Families San Angelo | 23368415 | Texas Families: Together and Safe | 9/1/2006 8/31/2008 | \$539,002 |
| Heartland Counseling of South Texas Inc. | 23344490 | Evaluation & Treatment | 9/1/2004 8/31/2008 | \$616,211 |
| Heartland Counseling of South Texas Inc. | 23344490 | Evaluation & Treatment | 9/1/2004 8/31/2008 | \$616,211 |
| Helping Hand Home for Children Inc. | 200195993 | Residential Treatment Center | 9/1/2005 12/31/2007 | \$3,433,047 |
| Helping Hand Home for Children Inc. | 200195993 | Residential Treatment Center | 9/1/2005 12/31/2007 | \$3,433,047 |
| Helping Hand Home for Children Inc. | 200405993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$502,378 |
| Helping Hand Home for Children Inc. | 200405993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$502,378 |
| High Sky Children's Ranch | 23344923 | Preparation for Adult Living | 9/1/2004 8/31/2008 | \$629,096 |
| High Sky Children's Ranch | 23344923 | Preparation for Adult Living | 9/1/2004 8/31/2008 | \$629,096 |
| Hill Country Youth Ranch | 200218993 | Residential Treatment Center | 9/1/2005 12/31/2007 | \$3,133,099 |
| Hill Country Youth Ranch | 200218993 | Residential Treatment Center | 9/1/2005 12/31/2007 | \$3,133,099 |
| Hill Country Youth Ranch | 23281041993 | GRO Basic Child Care | 9/1/2005 12/31/2007 | \$2,122,896 |
| Hill Country Youth Ranch | 23281041993 | GRO Basic Child Care | 9/1/2005 12/31/2007 | \$2,122,896 |
| Homes of St. Mark | 200332993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$726,939 |
| Homes of St. Mark | 200332993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$726,939 |
| Homes4good | 23297560993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$7,505,514 |
| Homes4good | 23297560993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$7,505,514 |
| Hope for Tomorrow Inc. | 23157468993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$17,286,890 |
| Hope for Tomorrow Inc. | 23157468993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$17,286,890 |
| Houston Achievement Place | 200390993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$4,167,190 |
| Houston Achievement Place | 200390993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$4,167,190 |
| James N. Shinder | 23355329 | Evaluation & Treatment | 9/1/2005 8/31/2008 | \$1,175,892 |
| James N. Shinder | 23355329 | Evaluation & Treatment | 9/1/2005 8/31/2008 | \$1,175,892 |
| Jim H. Green Kidz Harbour Inc. | 23353769993 | GRO Emergency Shelter | 9/1/2005 12/31/2007 | \$1,478,654 |
| Jim H. Green Kidz Harbour Inc. | 23353769993 | GRO Emergency Shelter | 9/1/2005 12/31/2007 | \$1,478,654 |
| Kids at the Crossroads Inc. | 200428993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$4,027,516 |
| Kids at the Crossroads Inc. | 200428993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$4,027,516 |
| K'star Inc. | 23334284 | Services to At-Risk Youth | 3/1/2004 8/31/2008 | \$2,793,113 |
| K'star Inc. | 23334284 | Services to At-Risk Youth | 3/1/2004 8/31/2008 | \$2,793,113 |
| Life Support Counseling and Research Inc. | 200416993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$32,795,453 |
| Life Support Counseling and Research Inc. | 200416993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$32,795,453 |
| Lighthouse Family Network Inc. | 200430993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$2,519,060 |
| Lighthouse Family Network Inc. | 200430993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$2,519,060 |
| Lonestar Solutions | 23258202993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$3,442,406 |
| Lonestar Solutions | 23258202993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$3,442,406 |
| Lutheran Social Services of the South | 200272993 | Residential Treatment Center | 9/1/2005 12/31/2007 | \$4,120,440 |
| Lutheran Social Services of the South | 200272993 | Residential Treatment Center | 9/1/2005 12/31/2007 | \$4,120,440 |
| Lutheran Social Services of the South | 200296993 | Residential Treatment Center | 9/1/2005 12/31/2007 | \$4,749,986 |
| Lutheran Social Services of the South | 200296993 | Residential Treatment Center | 9/1/2005 12/31/2007 | \$4,749,986 |
| Lutheran Social Services of the South | 200299993 | Residential Treatment Center | 9/1/2005 12/31/2007 | \$2,592,649 |
| Lutheran Social Services of the South | 200299993 | Residential Treatment Center | 9/1/2005 12/31/2007 | \$2,592,649 |
| Lutheran Social Services of the South | 200322993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$44,033,277 |
| Lutheran Social Services of the South | 200322993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$44,033,277 |
| Lutheran Social Services of the South | 23368200 | Adoption | 9/1/2006 8/31/2008 | \$514,000 |
| Lutheran Social Services of the South | 23368200 | Adoption | 9/1/2006 8/31/2008 | \$514,000 |
| Lutheran Social Services of the South | 23368569 | Post-adoptive Services | 9/1/2006 8/31/2008 | \$3,312,850 |
| Lutheran Social Services of the South | 23368569 | Post-adoptive Services | 9/1/2006 8/31/2008 | \$3,312,850 |
| Methodist Childrens Home | 23361258993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$859,261 |
| Methodist Childrens Home | 23361258993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$859,261 |
| Michelle P. Morgan, PhD, PC | 23368546 | Evaluation & Treatment | 9/1/2006 8/31/2008 | \$1,016,000 |
| Michelle P. Morgan, PhD, PC | 23368546 | Evaluation & Treatment | 9/1/2006 8/31/2008 | \$1,016,000 |
| Northrop Grumman Technical Services | 530-06-7777-00315 | Outsourced Services Contract | 5/1/2006 8/31/2012 | \$12,000,000 |
| Northrop Grumman Technical Services | 530-06-7777-00315 | Outsourced Services Contract | 5/1/2006 8/31/2012 | \$12,000,000 |
| Optimum Children's Service | 23334841993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$2,606,180 |
| Optimum Children's Service | 23334841993 | Child Placing Agency | 9/1/2005 12/31/2007 | \$2,606,180 |
| Pamela Russell, PC | 23352697 | Family-Based Safety Services | 4/1/2005 8/31/2008 | \$1,067,721 |
| Pamela Russell, PC | 23352697 | Family-Based Safety Services | 4/1/2005 8/31/2008 | \$1,067,721 |
| Panhandle Assessment Center | 200126993 | GRO Emergency Shelter | 9/1/2005 12/31/2007 | \$1,790,148 |
| Panhandle Assessment Center | 200126993 | GRO Emergency Shelter | 9/1/2005 12/31/2007 | \$1,790,148 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|--|-------------------|--|-----------------|------------|-------------|
| Panhandle Assessment Center | 200403993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$2,897,710 |
| Panhandle Assessment Center | 200403993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$2,897,710 |
| Parenting Cottage | 23368419 | Texas Families: Together and Safe | 9/1/2006 | 8/31/2008 | \$614,463 |
| Parenting Cottage | 23368419 | Texas Families: Together and Safe | 9/1/2006 | 8/31/2008 | \$614,463 |
| Pegasus Schools Incorporated | 23351748993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$3,410,103 |
| Pegasus Schools Incorporated | 23351748993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$3,410,103 |
| Positive Influences | 23345759 | Evaluation & Treatment | 9/1/2004 | 8/31/2008 | \$530,311 |
| Positive Influences | 23345759 | Evaluation & Treatment | 9/1/2004 | 8/31/2008 | \$530,311 |
| Presbyterian Childrens Homes & Services | 200026993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$541,098 |
| Presbyterian Childrens Homes & Services | 200026993 | GRO Basic Child Care | 9/1/2005 | 12/31/2007 | \$541,098 |
| Presbyterian Childrens Homes & Services | 23195709993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$1,129,832 |
| Presbyterian Childrens Homes & Services | 23195709993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$1,129,832 |
| Roy Maas' Youth Alternatives Inc. | 23334246 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$1,248,375 |
| Roy Maas' Youth Alternatives Inc. | 23334246 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$1,248,375 |
| Royal Children's Home Inc. | 23355216993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$878,533 |
| Royal Children's Home Inc. | 23355216993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$878,533 |
| Serenity Place Residential Treatment Ct. | 23357634993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$2,314,919 |
| Serenity Place Residential Treatment Ct. | 23357634993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$2,314,919 |
| Serving Children & Adolesents In Need | 23334247 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$1,763,835 |
| Serving Children & Adolesents In Need | 23334247 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$1,763,835 |
| Settlement Club | 200179993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$2,037,867 |
| Settlement Club | 200179993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$2,037,867 |
| Settlement Club | 200426993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$2,122,517 |
| Settlement Club | 200426993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$2,122,517 |
| Sheltering Harbour | 200264993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$3,367,718 |
| Sheltering Harbour | 200264993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$3,367,718 |
| Sherwood & Myrtie Foster Home for Children | 23347137 | Services to At-Risk Youth | 9/1/2004 | 8/31/2008 | \$1,801,668 |
| Sherwood & Myrtie Foster Home for Children | 23347137 | Services to At-Risk Youth | 9/1/2004 | 8/31/2008 | \$1,801,668 |
| Southwestern Bell Telephone | 13010 | Phone System/CPS Reform effort | 8/3/2007 | 12/31/2007 | \$783,679 |
| Southwestern Bell Telephone | 13010 | Phone System/CPS Reform effort | 8/3/2007 | 12/31/2007 | \$783,679 |
| Spaulding for Children | 10003135993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$2,444,646 |
| Spaulding for Children | 10003135993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$2,444,646 |
| Specialized Alternatives for Families | 23057201993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$2,246,894 |
| Specialized Alternatives for Families | 23057201993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$2,246,894 |
| Starry Inc. | 23334202 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$1,248,375 |
| Starry Inc. | 23334202 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$1,248,375 |
| Stonebridge Behavioral Health PA | 23368561 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$800,000 |
| Stonebridge Behavioral Health PA | 23368561 | Evaluation & Treatment | 9/1/2006 | 8/31/2008 | \$800,000 |
| Texas Baptist Children's Home | 200095993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$1,051,411 |
| Texas Baptist Children's Home | 200095993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$1,051,411 |
| Texas Baptist Home for Children | 200370993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$2,030,420 |
| Texas Baptist Home for Children | 200370993 | Child Placing Agency | 9/1/2005 | 12/31/2007 | \$2,030,420 |
| Texas Baptist Home for Children | 23334210 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$1,393,230 |
| Texas Baptist Home for Children | 23334210 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$1,393,230 |
| Texas Panhandle Mental Health Authority | 23334287 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$2,348,193 |
| Texas Panhandle Mental Health Authority | 23334287 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$2,348,193 |
| Texas Youth Commission | 23015861 | TYC Foster Care | 9/1/1993 | 9/30/2007 | \$3,877,572 |
| Texas Youth Commission | 23015861 | TYC Foster Care | 9/1/1993 | 9/30/2007 | \$3,877,572 |
| Turning Point Inc. | 23344767 | Evaluation & Treatment Substance Abuse Treatment | 9/1/2004 | 8/31/2008 | \$929,867 |
| Turning Point Inc. | 23344767 | Evaluation & Treatment Substance Abuse Treatment | 9/1/2004 | 8/31/2008 | \$929,867 |
| Twin City Mission | 23334212 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$2,125,734 |
| Twin City Mission | 23334212 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$2,125,734 |
| United Way of San Antonio/Bexar County | 23368411 | Texas Families: Together and Safe | 9/1/2006 | 8/31/2008 | \$1,000,000 |
| United Way of San Antonio/Bexar County | 23368411 | Texas Families: Together and Safe | 9/1/2006 | 8/31/2008 | \$1,000,000 |
| Unity Children's Home | 200273993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$2,513,117 |
| Unity Children's Home | 200273993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$2,513,117 |
| West Texas Opportunities Inc. | 23368055 | Emergency Client Services | 9/1/2006 | 8/31/2008 | \$500,000 |
| West Texas Opportunities Inc. | 23368055 | Emergency Client Services | 9/1/2006 | 8/31/2008 | \$500,000 |
| Xerox Corporation | 530-05-7777-00024 | Xerox Docucentre Lease/60 Months | 3/1/2005 | 2/28/2010 | \$576,255 |
| Xerox Corporation | 530-05-7777-00024 | Xerox Docucentre Lease/60 Months | 3/1/2005 | 2/28/2010 | \$576,255 |
| Youth and Family Alliance | 23334211 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$2,471,784 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|--|-----------------|------------------------------|-----------------|------------|-------------|
| Youth and Family Alliance | 23334211 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$2,471,784 |
| Youth and Family Alliance | 23368937 | Preparation for Adult Living | 9/1/2006 | 8/31/2008 | \$569,666 |
| Youth and Family Alliance | 23368937 | Preparation for Adult Living | 9/1/2006 | 8/31/2008 | \$569,666 |
| Youth and Family Counseling Services | 23334201 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$1,248,375 |
| Youth and Family Counseling Services | 23334201 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$1,248,375 |
| Youth and Family Enrichment Centers Inc. | 200100993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$668,647 |
| Youth and Family Enrichment Centers Inc. | 200100993 | GRO Emergency Shelter | 9/1/2005 | 12/31/2007 | \$668,647 |
| Youth and Family Enrichment Centers Inc. | 200214993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$2,429,857 |
| Youth and Family Enrichment Centers Inc. | 200214993 | Residential Treatment Center | 9/1/2005 | 12/31/2007 | \$2,429,857 |
| Youth Home of Victoria Inc. | 23334209 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$1,714,149 |
| Youth Home of Victoria Inc. | 23334209 | Services to At-Risk Youth | 3/1/2004 | 8/31/2008 | \$1,714,149 |
| YWCA of Metropolitan Dallas | 23362075 | Family Strengthening Program | 4/1/2006 | 8/31/2008 | \$600,303 |
| YWCA of Metropolitan Dallas | 23362075 | Family Strengthening Program | 4/1/2006 | 8/31/2008 | \$600,303 |

Department of State Health Services

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|---|---------------------|---------------------------------------|-----------|------------|--------------|
| A S A P Nursing Agency LLC | 0000000000000015940 | Temporary Nursing Services | 9/1/2003 | 8/31/2008 | \$1,975,530 |
| Allied Vaughn | 501-4-208924 | Video, CD, DVD Duplication Services | 9/1/2004 | 8/31/2008 | \$800,000 |
| American Cancer Society Inc. | 0000000000000053700 | Tobacco Cessation Telephone Quitline | 9/1/2004 | 8/31/2008 | \$1,022,400 |
| Austin Ribbon & Computer Supplies Inc. | DIR-SDD-445 | IT Contractor | 12/4/2006 | 8/31/2008 | \$500,570 |
| Beckman Coulter Inc. | 0000000000000053700 | Reagent Agreement | 2/1/2007 | 8/31/2008 | \$682,965 |
| Bell County | 2007-020864-001B | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$1,823,880 |
| Blood Diagnostics Inc. | 0000327199 | Lab Supplies | 4/11/2007 | 4/11/2008 | \$538,731 |
| Brazoria County | 2007-020854-001A | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$877,587 |
| Brazos Valley Community Action Agency | 2007-020838-001A | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$996,912 |
| Burger, Carroll & Associates, Inc. | 0000000000000053700 | WIC EBT Smart Card Services | 4/13/2005 | 5/1/2008 | \$1,152,494 |
| Cameron County | 2007-020867-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$3,964,286 |
| Cardinal Health | 0000000000000053700 | Medstation System | 9/1/2004 | 8/31/2008 | \$1,500,000 |
| Carlos Escobar | 0000000000000053700 | Professional Physician | 7/3/2006 | 8/31/2008 | \$600,000 |
| Castro Roofing of Texas LP | 377CC06052 | Construction Contract | 2/20/2007 | 9/17/2007 | \$856,728 |
| CBS Roofing Services | 377CC06047 | Construction Contract | 3/7/2007 | 12/31/2007 | \$646,571 |
| Christus Santa Rosa Health Care | 2007-020908-001C | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$593,248 |
| City of Amarillo | 2007-020909-001B | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$884,476 |
| City of Austin | 2007-020905-001C | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$3,199,324 |
| City of Corpus Christi | 2007-020880-001A | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$648,252 |
| City of Dallas | 2007-020829-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$10,388,046 |
| City of El Paso | 2007-020878-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$6,432,880 |
| City of Houston | 2007-020879-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$10,220,614 |
| City of Houston | 2007-021957-001 | STD - HIV | 1/1/2007 | 12/31/2007 | \$642,091 |
| City of Laredo | 2007-020906-001B | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$2,565,269 |
| City of San Angelo | 2007-020860-001A | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$681,900 |
| City of San Antonio | 2007-020877-001B | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$6,388,960 |
| City of San Marcos | 2007-020882-001B | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$878,647 |
| City of Waco | 2007-020856-001A | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$695,898 |
| Collin County | 2007-020904-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$1,171,105 |
| Community Action Council of South Texas | 2007-020830-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$1,347,851 |
| Dallas County | 2007-021958-001 | STD - HIV | 1/1/2007 | 12/31/2007 | \$751,137 |
| Danka Office Imaging Company | 0000000000000053700 | Danka Copier Master Contract | 9/1/2007 | 8/31/2008 | \$1,000,000 |
| Denton County | 2007-020868-001B | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$1,245,790 |
| Driscoll Childrens Hospital | 2007-020896-001B | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$1,075,109 |
| Ecolab Inc. | 0000000000000053700 | Housekeeping Chemical Contract | 2/28/2005 | 8/31/2008 | \$805,056 |
| El Centro Del Barrio Inc. | 2007-020845-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$743,922 |
| Emsystem LLC | 53700-7-0000324285 | Emsystems Software | 12/1/2006 | 8/31/2008 | \$2,712,208 |
| Fakhar Ijaz | 0000000000000018640 | Physician/Mod/H&P | 5/1/2004 | 8/31/2008 | \$1,200,000 |
| Fort Bend Family Health Center Inc. | 2007-020842-001 | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$742,769 |
| Galveston County Health District | 2007-020865-001A | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$807,300 |
| Gen Probe Inc. | 0000000000000053700 | Ac2 Kits & Urine Collection | 9/10/2006 | 8/31/2008 | \$626,800 |
| Genesis Systems Inc. | 0000000000000053700 | Texas Electronic Registrar | 9/1/2006 | 8/31/2008 | \$630,004 |
| Gold Star Petroleum | 0000000000000053700 | Gas/Diesel-San Antonio State Hospital | 9/2/2003 | 8/31/2008 | \$776,300 |
| Gold Star Petroleum | 0000000000000053700 | NTSH-Vernon Gasoline | 9/1/2003 | 8/31/2008 | \$15,800,000 |
| Govconnect | 0000000000000053700 | WIC EBT Card Integrator Services | 9/1/2004 | 9/30/2007 | \$736,461 |
| Harris County | 2007-020853-001C | NSS - WIC Card Participation | 10/1/2006 | 9/30/2007 | \$5,708,740 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|--|----------------------|---|-----------------------|---------------|
| Harris County | 2007-021090-001 | Refugee Services | 10/1/2006 9/30/2007 | \$562,045 |
| Harris County Hospital District | 2007-021064-001 | Screening, Brief Intervention, Referral and Treatment | 10/1/2006 9/30/2007 | \$1,194,020 |
| HCE Construction Inc. | 377CC06057 | Construction Contract | 2/5/2007 11/1/2007 | \$669,596 |
| Hidalgo County | 2007-020869-001 | NSS - WIC Card Participation | 10/1/2006 9/30/2007 | \$8,487,008 |
| Hollister Inc. | 501-4-208282 | Electric Breast Pumps | 10/1/2003 9/30/2007 | \$1,993,100 |
| Houston Regional HIV/AIDS Resource Group | 2007-022159-001 | HIV - Ryan White | 4/1/2007 3/31/2008 | \$5,575,938 |
| Houston Regional HIV/AIDS Resource Group | 2007-022182-001 | HIV - Services | 4/1/2007 3/31/2008 | \$1,028,639 |
| Kenneth R. Dorman, MD | 00000000000000053700 | Consumer Contract/Psychiatrist | 11/4/2005 8/31/2008 | \$900,000 |
| Labatt Foodservices LP | 00000000000000053700 | Grocery Contract | 4/23/2007 3/31/2008 | \$1,693,353 |
| Labware, Inc. | 537-6-0002 | Public Health Lims | 8/23/2006 8/31/2008 | \$1,914,165 |
| Lawrence A. Zamora | 00000000000000053700 | Plumbing Services | 5/3/2006 8/31/2008 | \$1,120,000 |
| Longview Wellness Center Inc. | 2007-020899-001B | NSS - WIC Card Participation | 10/1/2006 9/30/2007 | \$666,259 |
| Los Barrios Unidos Community Clinic | 2007-020844-001C | NSS - WIC Card Participation | 10/1/2006 9/30/2007 | \$569,221 |
| Lupe Rubio Construction Company Inc. | 377CC06040 | Construction Contract | 2/5/2007 1/15/2008 | \$960,870 |
| M B Home Construction Service Inc. | 377CC06060 | Construction Contract | 2/13/2007 2/12/2008 | \$1,069,492 |
| Macro International Inc. | 00000000000000053700 | Texas Behavioral Risk Factor Survey | 1/1/2005 12/31/2007 | \$1,474,260 |
| Maximus Inc. | 00000000000000053700 | WIC EBT New Cards | 1/30/2007 2/1/2012 | \$1,947,448 |
| McClung Contracting Inc. | 375CC04019 | Construction Contract | 1/26/2005 10/22/2007 | \$1,477,849 |
| McKesson | C550400016 | Wholesale Pharmaceutical Distribution | 9/1/2003 8/31/2008 | \$102,686,976 |
| Merial LLC | 00000000000000053700 | Fox/Coyote Rabies Baits | 9/1/2006 8/31/2008 | \$1,204,275 |
| Midland Hospital District | 0000000000000018640 | Consumr Srv/Hospital Services | 3/2/2004 8/31/2008 | \$1,600,000 |
| Montgomery County | 2007-020873-001B | NSS - WIC Card Participation | 10/1/2006 9/30/2007 | \$725,698 |
| NF Consulting Services | DIR-SDD-354 | Contracted IT Staffing Services | 9/1/2006 8/31/2008 | \$2,227,664 |
| North Texas Home Health Service Inc. | 2007-020897-001B | NSS - WIC Card Participation | 10/1/2006 9/30/2007 | \$5,880,100 |
| Northeast Texas Public Health District | 2007-020849-001A | NSS - WIC Card Participation | 10/1/2006 9/30/2007 | \$2,076,762 |
| Northrop Grumman Information Technology | 00000000000000053700 | 4 Yr Lease IT Infra Refresh | 10/19/2005 12/31/2011 | \$6,000,000 |
| Office of the Attorney General | 3023023022-2008-01 | Rape Prevention Grant | 11/1/2006 10/31/2007 | \$2,813,383 |
| Office of the Attorney General | 3023023022A-2007-01 | Rape Prevention Grant | 10/1/2006 9/30/2007 | \$510,620 |
| Optimization Zorn Corporation | 537-05-7777-00300 | Newborn Hearing & Screening | 9/1/2004 8/31/2008 | \$5,036,468 |
| Owen Home Infusion System | 0000000000000018130 | Pharmacy Services | 9/20/2002 10/31/2007 | \$1,596,950 |
| Owen Home Infusion System | 0000000000000053700 | Pharmacy Services | 9/1/2004 8/31/2008 | \$3,295,188 |
| Peachtree Group, Inc. | 0000000000000053700 | Smart Card System Integration | 2/11/2005 2/28/2008 | \$3,701,120 |
| Public Sector Partners Inc. | 537-6-14373 | Pharmaceutical Claims Process | 9/11/2006 8/31/2008 | \$500,000 |
| RBI Advertising Inc. | 0000000000000053750 | Promotional Baby Bibs and Bags | 8/26/2005 8/31/2008 | \$511,750 |
| ReCept Pharmacy LP | 0000000000000053700 | Pharmaceutical Services for WC | 3/1/2007 8/31/2009 | \$900,000 |
| Regence Health Network Inc. | 2007-020835-001A | NSS - WIC Card Participation | 10/1/2006 9/30/2007 | \$1,102,200 |
| San Benito Healthcare I LLC | 0000000000000053700 | Surgical Services | 9/1/2004 8/31/2008 | \$2,500,000 |
| Sherry Matthews Inc. | 537-07-30431B | Media Marketing/Advertising | 7/16/2007 8/31/2008 | \$1,337,660 |
| SHI Government Solutins Inc. | MICROSOFTEADIR- | Dshs Portion of Microsoft Esa | 9/1/2006 8/31/2008 | \$1,675,646 |
| Solix Inc. | 53706DEAR | Internet Based Organ Registry | 6/1/2006 8/31/2009 | \$1,451,489 |
| South Plains Community Action Assoc. | 2007-020847-001C | NSS - WIC Card Participation | 10/1/2006 9/30/2007 | \$1,531,712 |
| Spacenet Inc. | 0000000000000053700 | VSAT Hardware/Software Maintenance | 7/17/2002 12/20/2012 | \$3,666,781 |
| Statco | 0000000000000053700 | Data File Creation and Imaging | 11/12/2003 10/31/2007 | \$873,000 |
| Suma Orchard Social Marketing | 5013202310 | Market Research & Evaluation | 5/18/2003 8/31/2008 | \$3,000,000 |
| Tabb Textile Co Inc. | 0000000000000053700 | Contract for Linens | 9/1/2006 8/31/2008 | \$872,465 |
| Tarrant County | 2007-020861-001C | NSS - WIC Card Participation | 10/1/2006 9/30/2007 | \$5,069,064 |
| Texas Medical Foundation | 2007-021963-001 | Quality Assurance for Immunization Services | 1/1/2007 12/31/2007 | \$1,066,296 |
| United Medical Centers | 2007-020850-001A | NSS - WIC Card Participation | 10/1/2006 9/30/2007 | \$653,760 |
| United Regional Health Care System Inc. | 0000000000000053700 | In & Out Patient Hospital Services | 9/26/2006 8/31/2008 | \$2,000,000 |
| University of Texas Health Center at Tyler | 2007-021964-001 | Infectious Disease Control Unit | 1/1/2007 12/31/2007 | \$609,071 |
| University of Texas Health Science Center at Houston | 2007-020889-001B | NSS - WIC Card Participation | 10/1/2006 9/30/2007 | \$2,010,917 |
| University of Texas Medical Branch at Galveston | 2007-020888-001 | NSS - WIC Card Participation | 10/1/2006 9/30/2007 | \$2,730,019 |
| Victoria County | 2007-020857-001C | NSS - WIC Card Participation | 10/1/2006 9/30/2007 | \$660,202 |
| Williamson County & Cities Health District | 2007-020858-001A | NSS - WIC Card Participation | 10/1/2006 9/30/2007 | \$845,968 |
| Xerox Corporation | 0000000000000053700 | Xerox Master Copier Contract | 9/1/2006 8/31/2008 | \$700,000 |
| Zimmerman Construction Company | 377CC06036 | Construction Contract | 3/27/2007 9/16/2008 | \$1,639,603 |

Health and Human Services Commission

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|---------------------------|-------------------|---|----------------------|-----------|
| 2 Hijos | 529-07-0020-00119 | HHSC Pharmacy Vendor Enrollment | 2/12/2007 12/31/2199 | \$737,585 |
| 24 Hour Care #1 LLC | 529-06-0229-02083 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 1/27/1994 12/31/2199 | \$809,966 |
| 38Th Street Pharmacy Inc. | 529-05-0063-00238 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$827,407 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|---|-------------------|---|-----------------|------------|---------------|
| A & P Pharmacy Inc. | 529-05-0063-00229 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$683,846 |
| A & P Pharmacy Inc. | 529-05-0063-01409 | HHSC Pharmacy Vendor Enrollment | 3/18/2005 | 12/31/2199 | \$523,430 |
| A B C D and W Corporation | 529-05-0063-00419 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$594,660 |
| A J McCraw Incorporated | 529-05-0063-00172 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,212,036 |
| A1 Drug Mart Mart | 529-05-0063-00347 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$535,944 |
| ABC Pharmacy | 529-05-0063-00341 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$777,714 |
| Abeldts West Loop Pharmacy | 529-05-0063-00247 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,113,561 |
| Abilene Nuclear LLC | 529-05-0063-00475 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$649,284 |
| Accenture LLP | 529-04-0334-00001 | HHSC Integrated Eligibility and Enrollment Services | 6/29/2005 | 6/30/2010 | \$938,078,910 |
| Ace Care Inc. | 529-05-0063-00308 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$563,341 |
| Ackman Pharmacy | 529-05-0063-00317 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$772,365 |
| Acorn Pharmacy Inc. | 529-05-0063-00104 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,726,243 |
| Acosta/Muniz Rio Grand Pharmacy | 529-05-0063-00857 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,080,263 |
| ACS Dataline | 529-07-7777-01611 | Staff Augmentation Services | 7/7/2007 | 8/31/2008 | \$797,157 |
| ACS Heritage Inc. | 529-04-0017-00001 | Prior Authorization, Title XIX Medical Assistance Program | 12/10/2003 | 8/31/2008 | \$45,680,055 |
| ACS State & Local Solutions | 529-06-0095-00001 | HHSC EBT Retailer Management Services | 3/27/2007 | 4/30/2012 | \$19,776,178 |
| ACS State & Local Solutions | 529-06-0096-00001 | HHSC Texas EBT Call Center Services | 12/20/2006 | 12/31/2011 | \$21,685,000 |
| ACS State Healthcare LLC | 529-03-0001-00001 | HHSC Medicaid/CHIP HMO Services | 2/12/2003 | 8/31/2009 | \$950,979,289 |
| ADCO Pharmacy | 529-05-0063-00489 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,534,821 |
| Adolfo Balli Inc. | 529-05-0063-00851 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$949,923 |
| Adolfo Valadez | 529-06-0229-02056 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1995 | 12/31/2199 | \$507,080 |
| Advance Child Care | 529-06-0229-02028 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 11/9/1993 | 12/31/2199 | \$906,744 |
| Advocates for Children and Families Inc. | 529-06-0229-02034 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 4/11/1997 | 12/31/2199 | \$756,398 |
| Aetas, Inc. | 529-06-0143-00008 | HHSC Refugee Social Services Competitive | 10/1/2005 | 9/30/2007 | \$1,604,726 |
| Aetna Health Inc. | 529-06-0280-00001 | HHSC Medicaid/CHIP HMO Services | 11/15/2005 | 8/31/2008 | \$55,657,510 |
| Aftercare Inc. | 529-05-0063-00318 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$596,738 |
| AGP Pharmacy LLC | 529-05-0063-01280 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$705,855 |
| Aisha's Learning Centers | 529-06-0229-02039 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 8/1/1995 | 12/31/2199 | \$595,773 |
| AK Axen Incorporated | 529-05-0063-01361 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$566,021 |
| Akshar Inc. | 529-05-0063-00600 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$507,293 |
| Akshar Inc. | 529-05-0063-01446 | HHSC Pharmacy Vendor Enrollment | 5/26/2005 | 12/31/2199 | \$833,460 |
| Alameda Thrifty Pharmacy Inc. | 529-05-0063-00072 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$2,203,893 |
| Alamo Area Council of Governments | 529-07-0028-00001 | HHSC Business and Regional Services | 9/1/2006 | 9/30/2007 | \$2,321,431 |
| Alamo Drugs Ltd. | 529-05-0063-01342 | HHSC Pharmacy Vendor Enrollment | 1/25/2005 | 12/31/2199 | \$2,690,894 |
| Albertson's LLC | 529-07-0020-00233 | HHSC Pharmacy Vendor Enrollment | 7/26/2007 | 12/31/2199 | \$1,072,513 |
| Albertson's LLC | 529-07-0020-00255 | HHSC Pharmacy Vendor Enrollment | 7/26/2007 | 12/31/2199 | \$745,199 |
| Albertson's LLC | 529-07-0020-00262 | HHSC Pharmacy Vendor Enrollment | 7/26/2007 | 12/31/2199 | \$580,344 |
| Albertson's LLC | 529-07-0020-00266 | HHSC Pharmacy Vendor Enrollment | 7/26/2007 | 12/31/2199 | \$562,184 |
| Albertson's LLC | 529-07-0020-00279 | HHSC Pharmacy Vendor Enrollment | 7/26/2007 | 12/31/2199 | \$599,097 |
| Albertson's LLC | 529-07-0020-00280 | HHSC Pharmacy Vendor Enrollment | 7/26/2007 | 12/31/2199 | \$533,918 |
| Albertson's LLC | 529-07-0020-00281 | HHSC Pharmacy Vendor Enrollment | 7/26/2007 | 12/31/2199 | \$510,968 |
| Albertson's LLC | 529-07-0020-00288 | HHSC Pharmacy Vendor Enrollment | 7/26/2007 | 12/31/2199 | \$678,238 |
| Albrecht Pharmacy Inc. | 529-05-0063-00074 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,027,958 |
| Alexander Baytown CVS, LP | 529-05-0063-01338 | HHSC Pharmacy Vendor Enrollment | 1/13/2005 | 12/31/2199 | \$714,446 |
| All Children's Nutrition | 529-06-0229-02021 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/2003 | 12/31/2199 | \$622,713 |
| Alliance Ambulatory Infusion Center | 529-05-0063-00176 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$6,801,875 |
| Alliance for Multicultural Community Services | 529-06-0143-00011 | HHSC Refugee Social Services Competitive | 10/1/2005 | 9/30/2007 | \$1,051,574 |
| Alliance for Multicultural Community Services | 529-06-0252-00001 | HHSC Refugee Cash Assistance Open Enrollment | 10/1/2005 | 9/30/2008 | \$501,254 |
| Alliance Public Services | 529-06-0229-02027 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/2003 | 12/31/2199 | \$1,379,672 |
| Alpha Sonii | 529-05-0063-00078 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$731,880 |
| Alvarado Drug Co Inc. | 529-05-0063-00057 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,014,096 |
| Am Medical Supply | 529-05-0063-00302 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,868,622 |
| AM RX LLC | 529-05-0063-01358 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,148,984 |
| Amarillo Diagnostic Clinic Rx Inc. | 529-05-0063-01032 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,436,213 |
| Amber Enterprises Inc. | 529-05-0063-00222 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$2,379,376 |
| Amehrco Enterprises | 529-05-0063-01177 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$937,652 |
| Amerigroup Texas - Houston CHIP | 529-06-0280-00002 | HHSC Medicaid/CHIP HMO Services | 11/15/2005 | 8/31/2008 | \$839,095,336 |
| Amex Pharmacy #3, Inc. | 529-05-0063-00038 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$883,594 |
| Amex Pharmacy Inc. | 529-05-0063-00039 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$578,827 |
| Anderton Group II Ltd. | 529-04-7777-00040 | Mail Services | 3/5/2004 | 3/3/2008 | \$2,060,000 |
| Andrew William Ayoub | 529-05-0063-00469 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,119,064 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|--|-------------------|---|-----------------|------------|---------------|
| Apothecary Pharmacy | 529-05-0063-00440 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,409,386 |
| Apple Drugs, PLLC | 529-05-0063-00539 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$740,555 |
| Applied Information Sciences, Inc. | 529-06-0144-00001 | HHSC Automated Information System Services | 9/1/2003 | 8/31/2008 | \$3,980,551 |
| Aps-Summit Care Pharmacy LLC | 529-05-0063-00477 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$2,142,581 |
| Arlington ISD | 529-06-0229-01952 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 7/27/1993 | 12/31/2199 | \$522,793 |
| Arthur D Abernathy | 529-05-0063-00875 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,260,759 |
| Atkins Pharmacy Services Inc. | 529-05-0063-00661 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$907,272 |
| Atlanta Pharmacy Inc. | 529-05-0063-01080 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,021,135 |
| Austin ISD | 529-06-0229-01963 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 6/1/1999 | 12/31/2199 | \$997,990 |
| Autoine Pharmacy Ltd. | 529-05-0063-01049 | HHSC Pharmacy Vendor Enrollment | 1/24/2005 | 12/31/2199 | \$3,121,595 |
| Autrey IV Therapy | 529-05-0063-00741 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$2,541,253 |
| Avance Inc.-Rio Grande Valley | 529-06-0229-01934 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 3/1/1999 | 12/31/2199 | \$540,189 |
| Avaya, Inc. | 529-07-7777-01138 | Enterprise Telecommunications | 3/4/2007 | 9/1/2007 | \$5,422,443 |
| B & B Drugs Inc. | 529-05-0063-00566 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,080,324 |
| B & J Pharmacy Inc. | 529-05-0063-00338 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$507,951 |
| B B & W Pharmacy Inc. | 529-05-0063-00451 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$667,647 |
| Baggett Pharmacy | 529-05-0063-00064 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$824,071 |
| Bandera Health Inc. | 529-05-0063-00033 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$549,239 |
| Bankers Reserve Life Insurance Co. | 529-06-0293-00001 | HHSC Foster Care | 2/23/2007 | 8/31/2010 | \$814,400,000 |
| Barnes and Williams Drug | 529-05-0063-01259 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$500,266 |
| Bayfront Plaza Convention Ctr. | 529-06-0229-01700 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 6/1/1992 | 12/31/2199 | \$533,118 |
| Bayshore Pharmacy | 529-06-0344-00124 | HHSC Pharmacy Vendor Enrollment | 3/2/2006 | 12/31/2199 | \$1,456,405 |
| Bellaire Pharmacy | 529-05-0063-00943 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$738,550 |
| Belle RX Corp. | 529-06-0344-00115 | HHSC Pharmacy Vendor Enrollment | 2/15/2006 | 12/31/2199 | \$926,368 |
| Beltway 8 CVS, LP | 529-05-0063-01336 | HHSC Pharmacy Vendor Enrollment | 1/24/2005 | 12/31/2199 | \$811,544 |
| Ben Ralph Shipman | 529-05-0063-01390 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$655,259 |
| Benckall Group Inc. | 529-05-0063-00414 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$611,982 |
| Ben-Ray Inc. | 529-05-0063-01112 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,561,294 |
| Bentley Pharmacy Inc. | 529-05-0063-00190 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,105,323 |
| Best Med Inc. | 529-05-0063-00154 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$2,288,909 |
| Bexar County | 529-06-0229-02779 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 7/1/1988 | 12/31/2199 | \$716,654 |
| Bi-Wize Pharmacy | 529-05-0063-00424 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$691,493 |
| Blount Pharmacy | 529-05-0063-00683 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$759,846 |
| Bounds Pharmacy | 529-05-0063-00278 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,684,309 |
| Bpz Holding Inc. | 529-05-0063-01196 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$599,766 |
| Braker C&H Investors LP | 529-04-7777-00041 | Renting office space | 12/1/2003 | 11/30/2013 | \$677,758 |
| Braun Drug Inc. | 529-05-0063-01329 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$872,149 |
| Britt Drug Company | 529-05-0063-00164 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$546,112 |
| Brookshire Bros Pharmacy of Kirbyville | 529-05-0063-00644 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$541,229 |
| Brookshire Brothers Ltd. | 529-05-0063-01438 | HHSC Pharmacy Vendor Enrollment | 4/14/2005 | 12/31/2199 | \$565,183 |
| Brookshire Brothers Phcy. of Katy | 529-05-0063-00645 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$629,221 |
| Brookshire Grocery Co. | 529-05-0063-01145 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$746,644 |
| Brookshire Grocery Co. | 529-05-0063-01146 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,033,822 |
| Brookshire Grocery Co. | 529-05-0063-01147 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$764,796 |
| Brown & Andrews Inc. | 529-05-0063-00103 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,194,212 |
| Brown Clinic Pharmacy | 529-05-0063-01360 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,759,094 |
| Bruce & Human Drug Co. Inc. | 529-05-0063-00160 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$601,103 |
| Bruce Rogers | 529-05-0063-00530 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,624,249 |
| C K Pharmacy | 529-05-0063-00087 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,740,354 |
| Cal Farley's Boys Ranch | 529-06-0229-02762 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 7/1/1984 | 12/31/2199 | \$632,476 |
| Camp Fire USA First Texas Council | 529-06-0229-01831 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 11/1/1993 | 12/31/2199 | \$875,355 |
| Canal Rx | 529-05-0063-00365 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$777,757 |
| Cantex Health Care Centers | 529-05-0063-01356 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,027,458 |
| Cantu Group Inc. | 529-05-0063-01398 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$714,336 |
| Cantu's Pharmacy | 529-05-0063-00906 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,545,688 |
| Cantu's Pharmacy #77 | 529-05-0063-01125 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$550,862 |
| Cantus Pharmacy Services Inc. | 529-05-0063-01220 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,013,287 |
| Canutillo ISD | 529-06-0229-01811 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 5/1/1989 | 12/31/2199 | \$618,946 |
| Capital Area Council of Governments | 529-07-0033-00001 | HHSC Business and Regional Services | 9/26/2006 | 9/30/2007 | \$2,443,747 |
| Caprock Pharmacy - Slayton | 529-06-0344-00042 | HHSC Pharmacy Vendor Enrollment | 1/6/2006 | 12/31/2199 | \$523,964 |
| Capsule Pharmacy Inc. | 529-05-0063-01014 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$620,500 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|--|-------------------|---|-----------------|------------|--------------|
| Caremark Inc. | 529-05-0063-01138 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$28,573,051 |
| Carter's SPID Prescription Center | 529-05-0063-01321 | HHSC Pharmacy Vendor Enrollment | 12/28/2005 | 12/31/2199 | \$1,721,259 |
| Carvajal Inc. | 529-05-0063-00328 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$2,367,854 |
| Casa de Amigos | 529-06-0004-00017 | HHSC 211 Area Information | 11/28/2005 | 9/30/2007 | \$521,070 |
| Catholic Charities Diocese of Ft. Worth | 529-06-0143-00010 | HHSC Refugee Social Services Competitive | 10/1/2005 | 9/30/2007 | \$560,840 |
| Catholic Charities Diocese of Ft. Worth | 529-06-0143-00012 | HHSC Refugee Social Services Competitive | 10/1/2005 | 9/30/2007 | \$528,698 |
| Catholic Charities of Dallas, Inc. | 529-06-0143-00001 | HHSC Refugee Social Services Competitive | 10/1/2005 | 9/30/2007 | \$831,924 |
| Catholic Charities of Dallas, Inc. | 529-06-0143-00009 | HHSC Refugee Social Services Competitive | 10/1/2005 | 9/30/2007 | \$755,635 |
| Catholic Charities of Dallas, Inc. | 529-06-0252-00005 | HHSC Refugee Cash Assistance Open Enrollment | 10/1/2005 | 9/30/2008 | \$561,036 |
| Catholic Charities of the Diocese of Galveston | 529-06-0252-00004 | HHSC Refugee Cash Assistance Open Enrollment | 10/1/2005 | 9/30/2008 | \$844,740 |
| Cattles Pharmacy Inc. | 529-05-0063-00083 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,141,525 |
| Cedar Creek Pharmacy Inc. | 529-05-0063-00426 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$703,817 |
| Cedar View Pharmacy | 529-05-0063-00035 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$622,794 |
| Celsan Inc. | 529-05-0063-01519 | HHSC Pharmacy Vendor Enrollment | 6/17/2005 | 12/31/2199 | \$598,376 |
| Central Dallas Food Pantry | 529-06-0229-01784 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 5/30/1999 | 12/31/2199 | \$724,663 |
| Central Line Infusion Dallas | 529-05-0063-01432 | HHSC Pharmacy Vendor Enrollment | 1/5/2005 | 12/31/2199 | \$1,580,428 |
| Central Medical Pharmacy | 529-05-0063-00547 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$935,692 |
| Central Pharmacy Inc. | 529-05-0063-00214 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$956,693 |
| Central Texas 4C | 529-06-0229-01786 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1986 | 12/31/2199 | \$602,992 |
| Central Texas Opportunities | 529-06-0229-01787 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1984 | 12/31/2199 | \$550,447 |
| Chandler Drug Co | 529-05-0063-00461 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,007,910 |
| Chapel Hill Pharmacy, Ltd. | 529-05-0063-00219 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$649,131 |
| Chapman Pharmacy Inc. | 529-05-0063-00382 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$712,202 |
| Charles David Smith | 529-05-0063-01173 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$529,867 |
| Cherokee Drugs Inc. | 529-05-0063-00405 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$902,775 |
| Chigozie G. Oguh | 529-05-0063-00183 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$589,701 |
| Child Care Assoc. | 529-06-0229-01771 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 7/1/1994 | 12/31/2199 | \$1,652,680 |
| Child Care Assoc. | 529-06-0229-01772 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 4/6/1995 | 12/31/2199 | \$754,118 |
| Child Care Plus Training and Development | 529-06-0229-01747 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 5/1/2004 | 12/31/2199 | \$557,081 |
| Child Care Reimbursements Inc. | 529-06-0229-01748 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 11/1/2004 | 12/31/2199 | \$2,461,559 |
| Child Development Assoc. of Central Texas | 529-06-0229-01750 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1985 | 12/31/2199 | \$1,579,404 |
| Child Development Nutrition Program Inc. | 529-06-0229-01752 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1986 | 12/31/2199 | \$899,361 |
| Child Food Program of Texas Inc. | 529-06-0229-01753 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 6/1/2004 | 12/31/2199 | \$1,809,015 |
| Child Inc. | 529-06-0229-01756 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1985 | 12/31/2199 | \$867,238 |
| Child Nutrition Inc. | 529-06-0229-01754 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1984 | 12/31/2199 | \$3,513,389 |
| Childcare Group | 529-06-0229-01746 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 4/18/1992 | 12/31/2199 | \$773,373 |
| Children's Care of Texas | 529-06-0229-01760 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1986 | 12/31/2199 | \$704,464 |
| Children's Connections Inc. | 529-06-0229-01728 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 5/1/1984 | 12/31/2199 | \$571,709 |
| Childrens Healthy Nutrition Association | 529-06-0229-01733 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 1/5/2005 | 12/31/2199 | \$921,930 |
| Childrens Medical Center of Dallas | 529-05-0063-01282 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$2,455,202 |
| Childtime Childcare Inc. | 529-06-0229-01742 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 2/14/1996 | 12/31/2199 | \$745,285 |
| Choice Source Therapeutic of Houston Texas | 529-05-0063-00609 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$4,663,741 |
| Chowtime Nutritional Services | 529-06-0229-01744 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 1/1/2005 | 12/31/2199 | \$1,070,722 |
| City Discount Drug LLP | 529-05-0063-01233 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$619,199 |
| City Drug Co of Jefferson Texas Inc. | 529-05-0063-00854 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$961,482 |
| City Drug of Brady Inc. | 529-05-0063-00253 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,117,563 |
| City Drug Store of Jacksboro Inc. | 529-05-0063-00891 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$678,491 |
| City Drug Store of Yoakum Inc. | 529-05-0063-00705 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$881,512 |
| City of Garland | 529-06-0229-01702 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 6/13/1995 | 12/31/2199 | \$511,582 |
| City of Houston | 529-06-0229-01704 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 6/1/1980 | 12/31/2199 | \$3,052,203 |
| City of San Antonio | 529-06-0229-02598 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 5/27/1998 | 12/31/2199 | \$655,020 |
| City Pharmacy of Junction Inc. | 529-05-0063-01463 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$702,596 |
| Clifton Gunderson LLP | 529-05-0029-00001 | HHSC Audit Services | 10/15/2004 | 8/31/2008 | \$6,026,542 |
| Clifton Gunderson LLP | 529-05-0030-00001 | HHSC Medicaid/CHIP Financial Audit | 10/15/2004 | 8/31/2008 | \$1,621,574 |
| CN Pharmacy Inc. | 529-05-0063-00372 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,205,696 |
| CN Resource LLC | 529-05-7777-00217 | Summer Food Review Program | 5/4/2005 | 9/30/2007 | \$548,340 |
| Coach's Pharmacy | 529-05-0063-01078 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,845,035 |
| Cogent Systems, Inc. | 529-06-0283-00001 | HHSC Automated Information System Services | 3/27/2007 | 3/26/2012 | \$7,263,647 |
| Coldspring Pharmacy | 529-05-0063-00061 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,002,636 |
| Colleyville Drug Inc. | 529-05-0063-00855 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$628,323 |
| Collingsworth Pharmacy | 529-05-0063-00111 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$517,513 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|--|------------------------|---|------------------------|------------|---------------|
| Comal Drug | 529-05-0063-00397 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$797,047 |
| Community Action Corporation of South Texas | 529-06-0229-01666 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1985 | 12/31/2199 | \$785,081 |
| Community Action Council of South Texas | 529-06-0229-01668 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1985 | 12/31/2199 | \$840,851 |
| Community Action Nacogdoches Inc. | 529-06-0229-01669 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1986 | 12/31/2199 | \$744,855 |
| Community Council of Cass Marion & Morrison | 529-06-0229-01679 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 6/1/1991 | 12/31/2199 | \$522,217 |
| Community Council of Greater Dallas | 529-06-0004-00012 | HHSC 211 Area Information | 10/5/2005 | 9/30/2007 | \$1,380,103 |
| Community Council of Greater Dallas | 529-06-0405-00003 | HHSC Integrated Eligibility and Enrollment Outreach Liaison | 2/15/2007 | 8/31/2009 | \$1,013,265 |
| Community Council of the Rio Grande Valley | 529-06-0004-00024 | HHSC 211 Area Information | 10/5/2005 | 9/30/2007 | \$706,179 |
| Community First Health Plans | 529-06-0280-00004 | HHSC Medicaid/CHIP HMO Services | 11/15/2005 | 8/31/2008 | \$165,705,950 |
| Community Health Choice | 529-06-0280-00005 | HHSC Medicaid/CHIP HMO Services | 11/15/2005 | 8/31/2008 | \$265,333,872 |
| Community Pharmacy | 529-05-0063-00220 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$698,882 |
| Community Services Agency of South Texas | 529-06-0229-01678 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1990 | 12/31/2199 | \$543,333 |
| Complete Pharmacy Services, Inc. | 529-05-0063-00714 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$2,371,664 |
| Concho Valley Council of Governments | 529-06-0004-00005 | HHSC 211 Area Information | 2/1/2006 | 9/30/2007 | \$615,434 |
| Conoly Drug Inc. of Devine Texas | 529-05-0063-00275 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$545,665 |
| Conquest Plaza Pharmacy | 529-06-0344-00072 | HHSC Pharmacy Vendor Enrollment | 1/31/2006 | 12/31/2199 | \$2,188,938 |
| Convergys | 529-05-0033-00001 | HHSC Human Resource and Payroll Services | 10/15/2004 | 9/30/2009 | \$86,181,695 |
| Cook Children's Home Health | 529-05-0063-00390 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$6,678,857 |
| Cook Children's Medical Center | 529-06-0280-00003 | HHSC Medicaid/CHIP HMO Services | 11/15/2005 | 8/31/2008 | \$51,705,803 |
| Cool Kids Child Care Education and Nutrition | 529-06-0229-01650 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 5/1/2003 | 12/31/2199 | \$966,187 |
| Corando R Trevino | 529-05-0063-00632 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,836,861 |
| Corina Guerrero | 529-05-0063-00676 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$567,340 |
| Cornerstone Pharmacy LLC | 529-05-0063-01200 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$908,015 |
| Corpus Christi Clinic Pharmacy Inc. | 529-05-0063-00325 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$656,600 |
| Country Drug Store | 529-05-0063-00583 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$629,870 |
| Crane Pharmacy | 529-05-0063-00507 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$532,852 |
| Creative Child Care Inc. | 529-06-0229-01624 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 8/1/1992 | 12/31/2199 | \$564,623 |
| Creative Socio-Medics Corp. | 529-07-7777-00732 | Software Renewal/Pharmacy Supp | 9/1/2006 | 8/31/2008 | \$1,660,124 |
| Crystal Drug Co Inc. | 529-05-0063-00752 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,258,390 |
| Cub Drug Inc. | 529-05-0063-00101 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$621,543 |
| Cuidado Nutricional del Nino | 529-06-0229-01633 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 2/1/1991 | 12/31/2199 | \$993,191 |
| Cuong D. Ngo | 529-05-0063-00345 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$636,707 |
| Curascript Phamracy Inc. | 529-05-0063-00998 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$6,256,837 |
| CVS EGL 19th Memphis TX LP | 529-05-0063-01501 | HHSC Pharmacy Vendor Enrollment | 3/11/2005 | 12/31/2199 | \$615,534 |
| CVS EGL Belt Cockrell TX LP | 529-05-0063-01498 | HHSC Pharmacy Vendor Enrollment | 2/14/2005 | 12/31/2199 | \$584,957 |
| CVS EGL Little Elm TX LP | 529-05-0063-01337 | HHSC Pharmacy Vendor Enrollment | 1/28/2005 | 12/31/2199 | \$524,843 |
| Cystic Fibrosis Services, Inc. | 529-05-0063-01333 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$2,470,451 |
| Dallas Co. CSCD | 529-06-0229-02723 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 3/31/1994 | 12/31/2199 | \$741,517 |
| Dallas Co. Mental Health & Mental Ret | 529-05-0063-01386 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$2,325,436 |
| Dallas Co. Mental Health & Mental Ret | 529-05-0063-01387 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,810,264 |
| Dallas County Hospital District | 529-05-0063-01473 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$714,909 |
| Dallas Food and Nutritional Management Inc. | 529-06-0229-01620 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 6/9/2003 | 12/31/2199 | \$1,889,305 |
| Dallas ISD | 529-06-0229-02724 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 7/3/1996 | 12/31/2199 | \$1,192,840 |
| Dallas Pharmaceutical Corporation | 529-05-0063-01319 | HHSC Pharmacy Vendor Enrollment | 1/28/2005 | 12/31/2199 | \$1,654,255 |
| Danny Clark | 529-05-0063-00537 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$500,854 |
| Danny Skaggs Co. | 529-05-0063-00912 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$871,197 |
| Daughters of Charity Health Services | 529-05-0066-00234 | HHSC Outstationed Automation | 11/1/2005 | 10/31/2007 | \$848,494 |
| David L. Dubose | 529-05-0063-00311 | HHSC Outstationed Participation | 4/1/2005 | 12/31/2199 | \$1,219,701 |
| Davila Pharmacy Inc. | 529-05-0063-01016 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$5,139,878 |
| Davis City Pharmacy Inc. | 529-05-0063-00519 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,066,618 |
| Davy Crockett Drug | 529-05-0063-00166 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$914,718 |
| Day Nursery of Abilene | 529-06-0229-01605 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1984 | 12/31/2199 | \$534,102 |
| Daystar Pharmacy Inc. | 529-05-0063-01028 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,464,214 |
| De Kalb Pharmacy LLC | 529-05-0063-00009 | HHSC Pharmacy Vendor Enrollment | 12/3/2004 | 12/31/2199 | \$720,797 |
| De La Rosa Pharmacy Inc. | 529-05-0063-01159 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,320,725 |
| De La Rosa Pharmacy of Mercedes | 529-05-0063-01155 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$507,150 |
| Deason's Pharmacy | 529-05-0063-00889 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$514,711 |
| Deep East Texas Council of Governments | 529-06-0431-00001 | HHSC Emergency Preparedness Services | 8/3/2006 | 9/30/2007 | \$18,507,597 |
| Deer Oaks Mental Health Associates | 529-06-0247-00001 | HHSC Program and Administrative Services | 9/1/2003 | 8/31/2008 | \$1,635,239 |
| Delight Nutrition | 529-06-0229-01563 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1992 | 12/31/2199 | \$575,234 |
| Dell's Pharmacy | 529-05-0063-00780 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$599,932 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|---------------------------------------|-------------------|---|-----------------|------------|---------------|
| Deloitte Consulting LLP | 529-06-0311-00001 | HHSC Actuarial Services | 11/1/2005 | 12/31/2007 | \$1,900,000 |
| Delta Pharmacy Inc. | 529-05-0063-00532 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$2,290,813 |
| Department of State Health Services | 529-06-0343-00001 | HHSC Program and Administrative Services | 10/1/2005 | 9/30/2007 | \$6,002,192 |
| Department of the Army Commander III | 529-06-0229-01570 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1985 | 12/31/2199 | \$722,885 |
| Devereaux Foundation | 529-05-0063-01273 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,324,894 |
| Dewayne L. Chapman | 529-05-0063-01224 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$613,973 |
| Dilley Drug Store LC | 529-05-0063-01332 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$895,768 |
| Donald J. Meyers | 529-05-0063-01270 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$817,497 |
| Donna Pharmacy Services | 529-05-0063-01055 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,436,195 |
| Dorrick Inc. | 529-05-0063-01119 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$504,813 |
| Dorrick Inc. | 529-05-0063-01131 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$673,067 |
| Double Rx Inc. | 529-05-0063-00432 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$672,836 |
| Douglas H. Parker | 529-05-0063-00452 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,038,750 |
| Dow and Associates Incorporated | 529-05-0063-00471 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$802,911 |
| Draughn's Playschool and Kindergarten | 529-06-0229-01512 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1998 | 12/31/2199 | \$1,435,997 |
| Driscoll Children's Health Plan | 529-06-0280-00006 | HHSC Medicaid/CHIP HMO Services | 11/15/2005 | 8/31/2008 | \$78,352,595 |
| Duffey Drug Company Inc. | 529-05-0063-00161 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$632,240 |
| Dunn Pharmacy Inc. | 529-05-0063-00960 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$531,737 |
| Duramed Inc. | 529-05-0063-00467 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$943,967 |
| Dusek Pharmacy | 529-05-0063-00144 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$934,765 |
| Dyer Drug Store Inc. | 529-05-0063-01169 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$996,128 |
| E F R Inc. | 529-06-0229-01484 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1993 | 12/31/2199 | \$680,261 |
| E. Rodney Derouen | 529-05-0063-01297 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$537,514 |
| EAOC of Planning Region XI | 529-06-0229-01503 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1985 | 12/31/2199 | \$605,374 |
| East Texas Council of Governments | 529-06-0432-00001 | HHSC Refugee Discretionary | 8/3/2006 | 9/30/2007 | \$1,812,467 |
| Eastland Drug Company Inc. | 529-05-0063-01466 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$800,877 |
| Eatly Learning Centers of Lubbock | 529-06-0229-01525 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1984 | 12/31/2199 | \$508,167 |
| Eckland Pharmacy | 529-05-0063-00512 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$704,330 |
| Econ-O-Dose Systems Inc. | 529-05-0063-00914 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,150,034 |
| Eddick Corp. | 529-05-0063-01043 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$606,881 |
| Edinburg Child Care Inc. | 529-06-0229-01511 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1985 | 12/31/2199 | \$2,107,462 |
| EDS Information Services LLC | 529-02-0006-00001 | Front-end Authentication/Fraud Prevention System Pilot | 5/1/2002 | 8/31/2009 | \$40,303,292 |
| Educare Childcare Inc. | 529-06-0229-01478 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 7/1/1996 | 12/31/2199 | \$594,291 |
| Edward A. Gonzalez | 529-05-0063-01067 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$560,068 |
| Edward F. Swanson | 529-05-0063-00239 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$834,917 |
| El Oro Del Pueblo Services Inc. | 529-06-0229-01490 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 9/1/2001 | 12/31/2199 | \$689,463 |
| El Paso First Health Network Inc. | 529-06-0280-00007 | HHSC Medicaid/CHIP HMO Services | 11/15/2005 | 8/31/2008 | \$79,503,651 |
| El Paso Human Services Inc. | 529-06-0229-01460 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1989 | 12/31/2199 | \$1,423,531 |
| El Paso Independent School District | 529-06-0229-01462 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 5/1/1989 | 12/31/2199 | \$710,377 |
| El Rio Family Center Pharmacy | 529-05-0063-00408 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,215,712 |
| Electra Memorial Hospital | 529-05-0063-00926 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$908,008 |
| Electronic Data Systems Corporation | 529-04-0003-00001 | Front-end Authentication/Fraud Prevention System Pilot | 12/15/2003 | 2/29/2008 | \$33,986,656 |
| Elgin Pharmacy Inc. | 529-06-0344-00002 | HHSC Pharmacy Vendor Enrollment | 12/16/2005 | 12/31/2199 | \$630,654 |
| Elsa Pharmacy | 529-05-0063-01056 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$2,226,261 |
| EMGR Pharmacies Inc. | 529-06-0344-00063 | HHSC Pharmacy Vendor Enrollment | 1/30/2006 | 12/31/2199 | \$571,937 |
| Emma Cantu | 529-06-0229-01459 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 7/9/2002 | 12/31/2199 | \$657,471 |
| Empire Pharmacy Inc. | 529-05-0063-01117 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$2,021,821 |
| Ennic Pharmacy | 529-05-0063-01085 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$748,326 |
| EP&P Consulting | 529-06-0425-00006 | HHSC Program and Administrative Services | 12/20/2006 | 12/20/2008 | \$1,101,770 |
| Ernesto N. Soto Incorporated | 529-05-0063-00201 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$2,551,731 |
| Eubank Drug | 529-05-0063-00488 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$872,639 |
| Evercare of Texas, LLC | 529-06-0280-00008 | HHSC Medicaid/CHIP HMO Services | 11/15/2005 | 8/31/2008 | \$167,571,664 |
| Evercare of Texas, LLC | 529-06-0406-00001 | HHSC Medicaid/CHIP HMO Services | 2/15/2007 | 8/31/2010 | \$135,000,000 |
| Evergreen Pharmacy Inc. | 529-05-0063-00717 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,061,696 |
| F/P Aassistance | 529-06-0229-01427 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/2003 | 12/31/2199 | \$7,446,628 |
| Falk Pharmacy | 529-05-0063-00786 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$816,084 |
| Families Under Urban & Social Attack | 529-06-0405-00022 | HHSC Integrated Eligibility and Enrollment Outreach Liaison | 2/21/2007 | 8/31/2009 | \$2,134,980 |
| Family Healthcare Centers Inc. | 529-06-0280-00017 | HHSC Medicaid/CHIP HMO Services | 11/15/2005 | 8/31/2008 | \$18,932,357 |
| Family Pharmacy Inc. | 529-05-0063-00412 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$926,242 |
| Family Services of Greater Houston | 529-06-0371-00002 | HHSC Consulting Services: Healthy Marriage Initiative | 6/1/2006 | 8/31/2008 | \$500,000 |
| FamilyCare Pharmacy PLLC | 529-05-0063-00011 | HHSC Pharmacy Vendor Enrollment | 12/1/2004 | 12/31/2199 | \$1,080,131 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|---|-------------------|---|-----------------------|--------------|
| Farmacia Associates of San Antonio Inc. | 529-05-0063-00718 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,786,606 |
| Farmacia del Sol Inc. | 529-05-0063-00368 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$2,501,329 |
| Fiarbanks LLC | 529-07-7777-01163 | RMTS/MAC System Software | 3/14/2007 3/31/2008 | \$570,277 |
| Fidel G. Huerta Jr. Inc. | 529-05-0063-00445 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,132,188 |
| Fidel G. Huerta Jr. Inc. | 529-05-0063-00447 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,316,542 |
| Fiesta Pharmacy LLC | 529-05-0063-01344 | HHSC Pharmacy Vendor Enrollment | 2/3/2005 12/31/2199 | \$733,934 |
| First Health Services Corp. | 529-06-0332-00001 | HHSC Program and Administrative Services | 12/13/2005 8/31/2008 | \$12,180,000 |
| Food for Kids, Inc. | 529-06-0229-01384 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1990 12/31/2199 | \$1,828,255 |
| Forest Lane Dallas CVS LP | 529-05-0063-00015 | HHSC Pharmacy Vendor Enrollment | 12/28/2004 12/31/2199 | \$666,089 |
| Foster Drug Co. Inc. | 529-05-0063-00732 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$708,221 |
| Frank Castaneda | 529-05-0063-01355 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$567,330 |
| Freds Drug Store Inc. | 529-05-0063-00821 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$932,426 |
| Fred's Pharmacy | 529-05-0063-00380 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,218,795 |
| Frontier Pharmacy of Kenedy Inc. | 529-05-0063-00491 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$815,996 |
| Fry Tovar Inc. | 529-05-0063-01141 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,277,090 |
| Ft. Worth Water Department | 529-06-0229-00122 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 7/15/1994 12/31/2199 | \$810,792 |
| G & W Pharmacy Inc. | 529-05-0063-00143 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,167,863 |
| Gaddis Pharmacy LC | 529-05-0063-01153 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$606,797 |
| Gainesville Plaza Pharmacy Inc. | 529-05-0063-00152 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$558,496 |
| Garcias Pill Box | 529-05-0063-00443 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$664,984 |
| Gary King Pharmacy Inc. | 529-05-0063-01124 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$803,421 |
| Gatesville Drug Company Ltd | 529-05-0063-00198 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$666,355 |
| Gatton-Shea LLC | 529-05-0063-01447 | HHSC Pharmacy Vendor Enrollment | 5/18/2005 12/31/2199 | \$709,017 |
| GBTTC Inc. | 529-06-0229-01344 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 7/17/2003 12/31/2199 | \$512,434 |
| GeneRX Discount Pharmacy | 529-05-0063-01219 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$567,367 |
| Genesis San Antonio Properties LLC | 0000018187 | Lease: San Antonio Roszell | 9/8/2007 9/8/2007 | \$721,941 |
| Genpharm Pharmacy | 529-05-0063-01095 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,227,243 |
| Geo-Son Child Care Services Inc. | 529-06-0229-01337 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 3/1/2005 12/31/2199 | \$657,872 |
| Gibbs Drug Store | 529-05-0063-00244 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$748,706 |
| Gibson Prescription Phcy. | 529-05-0063-00814 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$718,978 |
| Gibson Sales, LP | 529-05-0063-00825 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$756,111 |
| Gibsons Discount Drug | 529-05-0063-00146 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,040,656 |
| Gilbert Salinas Pharmacy Inc. | 529-05-0063-00538 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$800,424 |
| Gilley's Pharmacy Inc. | 529-05-0063-00142 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$620,821 |
| Glenview Professional Pharmacy Inc. | 529-05-0063-00893 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,115,631 |
| Gloyers Pharmacy Inc. | 529-05-0063-00565 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$996,115 |
| Golder Professional Pharmacy Inc. | 529-05-0063-00654 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$718,858 |
| Goldstar Investments Ltd. | 529-03-7777-00100 | Lease for Office Space | 4/1/2003 3/31/2008 | \$973,449 |
| Goliad Pharmacy Inc. | 529-05-0063-01232 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$852,206 |
| Good Shepard Pharmacy | 529-05-0063-00917 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$891,304 |
| Good's Pharmacy Inc. | 529-05-0063-00386 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$717,125 |
| Graham/Gibson Pharmacy Inc. | 529-05-0063-01353 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$765,304 |
| Greater Oppor of Permian Basin | 529-06-0229-01286 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1988 12/31/2199 | \$839,868 |
| Griffin's Liberty Pharmacy LLC | 529-05-0063-00411 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,157,556 |
| Groveway Pharmacy Inc. | 529-05-0063-01012 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$2,217,861 |
| GTECH Corporation | 529-01-0001-00001 | HHSC Texas EBT Call Center Services | 1/1/2001 12/31/2012 | \$56,610,457 |
| Guerra Pharmacy Inc. | 529-05-0063-01010 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,243,503 |
| Gulf Coast Community Services Assoc. | 529-06-0229-01269 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1985 12/31/2199 | \$767,813 |
| Gulf Coast Trades Center | 529-06-0229-02578 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 7/1/1986 12/31/2199 | \$511,823 |
| H & M Phcy. | 529-05-0063-00112 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 4/1/2199 | \$1,045,947 |
| Hallmark Pharmacy | 529-05-0063-00337 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,001,151 |
| Hall's Pharmacy | 529-05-0063-01152 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,704,043 |
| Haney & Haney LLC | 529-05-0063-01113 | HHSC Pharmacy Vendor Enrollment | 1/24/2005 12/31/2199 | \$646,033 |
| Harden Pharmacy LLC | 529-05-0063-00410 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$943,927 |
| Harding & Parker #2 | 529-05-0063-00149 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$918,850 |
| Harrel Drug Co. | 529-05-0063-00608 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$690,238 |
| Harris County | 529-06-0229-02582 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 7/1/1985 12/31/2199 | \$737,076 |
| Harris County Dept. of Education | 529-06-0229-01281 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 3/1/1999 12/31/2199 | \$999,976 |
| Harris County Hospital District | 529-05-0063-01483 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,104,034 |
| Harris County Hospital District | 529-06-0341-00001 | HHSC Program and Administrative Services | 12/26/2005 8/31/2008 | \$629,207 |
| Harvest Drug & Gift | 529-06-0344-00142 | HHSC Pharmacy Vendor Enrollment | 3/13/2006 12/31/2199 | \$570,054 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|---|-------------------|---|-----------------------|--------------|
| Haynes Davis Inc. | 529-05-0063-00246 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$570,014 |
| HB Media Group | 529-07-7777-00772 | Cisco maintenance Smartnet | 10/1/2006 9/30/2007 | \$500,459 |
| Head Start of Greater Dallas Inc. | 529-06-0229-01257 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 11/29/1993 12/31/2199 | \$1,816,431 |
| Heart of Texas Council of Governments | 529-06-0004-00010 | HHSC 211 Area Information | 10/5/2005 9/30/2007 | \$566,664 |
| HEB Grocery Company LP | 529-05-0063-00123 | HHSC Pharmacy Vendor Enrollment | 11/22/2004 12/31/2199 | \$687,650 |
| Hemophilia Health Services Inc. | 529-07-0020-00043 | HHSC Pharmacy Vendor Enrollment | 10/23/2006 12/31/2199 | \$2,514,525 |
| Henrietta Pharmacy Inc. | 529-05-0063-00923 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$578,616 |
| Henry O. Ager III and Sons Inc. | 529-05-0063-00630 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$818,441 |
| Heritage Pahrmary Inc. | 529-05-0063-01315 | HHSC Pharmacy Vendor Enrollment | 2/18/2005 12/31/2199 | \$955,666 |
| Hico Pharmacy Inc. | 529-05-0063-00056 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$543,427 |
| Hidalgo County | 529-06-0229-01243 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1985 12/31/2199 | \$2,341,014 |
| Highland Drug Store | 529-05-0063-00138 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,367,754 |
| Highland Park Drug Stroes Inc. | 529-05-0063-00291 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$796,120 |
| Hill Country Community Action Assoc Inc. | 529-06-0229-01249 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1985 12/31/2199 | \$737,664 |
| Hillcroft Plaza Pharmacy-1 Inc. | 529-05-0063-01011 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,193,340 |
| Hilliard Drugs | 529-05-0063-00846 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$658,145 |
| Hill's Children's Bursery | 529-06-0229-01250 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1991 12/31/2199 | \$790,943 |
| Hills Drug Store Inc. | 529-05-0063-00617 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,019,414 |
| Hi-Plains Day Care Services | 529-06-0229-01241 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1988 12/31/2199 | \$700,086 |
| Hitchcock Pharmacy Inc. | 529-05-0063-00738 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$902,215 |
| Hodges & Sargent Pharmacy Inc. | 529-05-0063-00109 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$789,712 |
| Holmes Health Care, Inc. | 529-05-0063-00379 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$967,629 |
| Hometown Drug Stores of Laredo LLC | 529-05-0063-00607 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,327,001 |
| Hometown Pharmacy | 529-05-0063-00359 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$777,933 |
| Honey Grove Pharmacy Corporation | 529-05-0063-00670 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$615,176 |
| Houston Galveston Area Council | 529-06-0434-00001 | HHSC Emergency Preparedness Services | 8/3/2006 9/30/2007 | \$25,742,324 |
| Houston Independent School District | 529-06-0229-01213 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 6/8/1995 12/31/2199 | \$4,556,833 |
| Houston, Texas CVS | 529-05-0063-01452 | HHSC Pharmacy Vendor Enrollment | 4/28/2005 12/31/2199 | \$853,579 |
| Hub Medical Center Pharmacy Inc. | 529-05-0063-01105 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,437,229 |
| Hughes Pharmacy Inc. | 529-05-0063-01411 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$746,173 |
| Humble Pharmacy Inc. | 529-06-0344-00146 | HHSC Pharmacy Vendor Enrollment | 3/17/2006 12/31/2199 | \$953,390 |
| Hunterpharm Inc. | 529-05-0063-01359 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$846,789 |
| Huntleigh Pharmacy LLC | 529-05-0063-00366 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,029,312 |
| Infinity Infusion Care, Ltd. | 529-05-0063-01004 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$667,251 |
| Infusion Specialties | 529-05-0063-00679 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,330,309 |
| Integrated Pharmacy Services | 529-05-0063-00977 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$922,379 |
| Interfaith Ministries for Greater Houston | 529-06-0252-00009 | HHSC Refugee Cash Assistance Open Enrollment | 10/1/2005 9/30/2008 | \$671,236 |
| International Rescue Committee | 529-06-0252-00010 | HHSC Refugee Cash Assistance Open Enrollment | 10/1/2005 9/30/2007 | \$536,982 |
| ITS Pharmacy | 529-05-0063-01399 | HHSC Pharmacy Vendor Enrollment | 8/9/2004 12/31/2199 | \$527,781 |
| IVP Pharmaceutical Care Inc. | 529-05-0063-00290 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$702,667 |
| J & A Medical Center Pharmacy LC | 529-05-0063-00206 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$569,060 |
| J & J Pharmacy Inc. | 529-05-0063-00687 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$573,275 |
| J & L Pharmacy Inc. | 529-05-0063-00388 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$584,136 |
| J & L Pharmcare LLC | 529-06-0344-00088 | HHSC Pharmacy Vendor Enrollment | 2/10/2006 12/31/2199 | \$962,585 |
| J & L Pharmcare LLC | 529-06-0344-00089 | HHSC Pharmacy Vendor Enrollment | 2/9/2006 12/31/2199 | \$876,223 |
| J Webcorp Inc. | 529-05-0063-00865 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,098,590 |
| J. Ramco Inc. | 529-06-0229-01187 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 8/1/1995 12/31/2199 | \$645,421 |
| Jack's Apothecary | 529-05-0063-00425 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$924,935 |
| James E. Metcalf | 529-05-0063-01121 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$564,528 |
| James Lynn White | 529-05-0063-00370 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$538,812 |
| James McCoy's Drug Store | 529-05-0063-00801 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$692,745 |
| James Schumacher | 529-05-0063-00167 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$934,743 |
| Jamjen Enterprises Inc. | 529-06-0344-00078 | HHSC Pharmacy Vendor Enrollment | 2/1/2006 12/31/2199 | \$570,098 |
| Jarrott Pharmacy Inc. | 529-05-0063-00358 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,028,039 |
| JCS Truecare Pharmacy Inc. | 529-05-0063-00175 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$625,503 |
| Jefferson Pharmacy Inc. | 529-05-0063-00349 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,079,820 |
| Jerry S. Smolik | 529-05-0063-00363 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$611,932 |
| Jerry Yocham & Stephen Bennett Ptrs. | 529-05-0063-00032 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$593,721 |
| Jespersen Family Drug Inc. | 529-05-0063-00069 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$751,196 |
| Jesse De La Cruz | 529-05-0063-00199 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$609,656 |
| Jill M. Pate Moore | 529-05-0063-01216 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$754,280 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|----------------------------------|-------------------|---|----------------------|-------------|
| Jim B. Spears Inc. | 529-05-0063-00888 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$640,741 |
| Jimmy D. Martin Pharmacy | 529-05-0063-00121 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$640,112 |
| Jimmy D. Riggins | 529-05-0063-00090 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$618,019 |
| JNR Pharmacy | 529-05-0063-00535 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$745,614 |
| Jobe Drug Company | 529-05-0063-00181 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,180,949 |
| Joe A. Trial | 529-05-0063-01285 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$587,214 |
| Joe M. Cloud | 529-05-0063-00085 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$505,048 |
| John B. Knudson | 529-05-0063-00207 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$976,787 |
| John D. Franklin III | 529-05-0063-00391 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$710,365 |
| John James Kotzur | 529-05-0063-01252 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$608,921 |
| John M. Sirman | 529-05-0063-00458 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$624,221 |
| John R. Cody | 529-05-0063-01115 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$549,366 |
| Jones-McCall Pharmacy | 529-05-0063-00932 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$751,357 |
| Jordan Pharmacy Inc. | 529-05-0063-00344 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$531,694 |
| Jose Gilberto Tovar | 529-05-0063-00860 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$782,691 |
| Jose L. Pena | 529-05-0063-00286 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$972,222 |
| Jose Luis Lopez | 529-05-0063-00431 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,896,980 |
| Joseph and Jennie Sainah | 529-06-0229-01141 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 3/3/1997 12/31/2199 | \$539,338 |
| Joseph Sainah | 529-06-0229-01144 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 4/1/2005 12/31/2199 | \$505,962 |
| Josephat Escobedo | 529-05-0063-01048 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$4,170,440 |
| Joshua Pharmacy Inc. | 529-05-0063-01176 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,007,015 |
| Juan C. Esparza | 529-05-0063-01527 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$2,082,743 |
| Juan H. Cavazos | 529-05-0063-00964 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$757,690 |
| Jude Ndudi | 529-06-0229-01039 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 3/29/1995 12/31/2199 | \$523,685 |
| Karr Pharmacy Inc. | 529-05-0063-00726 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$933,520 |
| Kegans Inc. | 529-05-0063-00299 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$610,544 |
| Kelly Drug Inc. | 529-05-0063-00880 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$626,137 |
| Ken Turner Pharmacy | 529-05-0063-01073 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$502,441 |
| Kermit Pharmacy | 529-05-0063-00293 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$887,213 |
| Kerrville Drug Co Inc. | 529-05-0063-00251 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$844,458 |
| Keyes Pharmacy | 529-05-0063-00396 | HHSC Pharmacy Benefit Management Services | 4/1/2005 12/31/2199 | \$636,177 |
| Kid Care Food Program | 529-06-0229-01099 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 1/1/1999 12/31/2199 | \$731,217 |
| Kiddies Workshop USA Inc. | 529-06-0229-01073 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 2/3/1994 12/31/2199 | \$1,967,914 |
| Kiefer Inc. | 529-05-0063-01284 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,783,555 |
| Killeen ISD | 529-06-0229-01053 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 6/1/1997 12/31/2199 | \$539,237 |
| Kim More Pharmacy Corporation | 529-05-0063-01163 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$731,726 |
| Kimodale Inc. | 529-06-0344-00133 | HHSC Pharmacy Vendor Enrollment | 3/9/2006 12/31/2199 | \$623,237 |
| Kindercare Learning Centers Inc. | 529-06-0229-01059 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1991 12/31/2199 | \$879,943 |
| Kirk Wines | 529-05-0063-01265 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$513,537 |
| Kleins Super Market Ltd. | 529-05-0063-00861 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$549,344 |
| Knowledge Learning Enterprises | 529-06-0229-01036 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 3/1/1993 12/31/2199 | \$941,764 |
| Kraege Drug Store | 529-05-0063-00987 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$719,640 |
| KVG Enterprises Inc. | 529-05-0063-00283 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$535,449 |
| Kyle Kendall | 529-05-0063-00105 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$594,210 |
| L & J Pharmacies Inc. | 529-05-0063-00130 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,660,411 |
| L & P Pharmacies Inc. | 529-06-0344-00120 | HHSC Pharmacy Vendor Enrollment | 2/21/2006 12/31/2199 | \$1,014,259 |
| La Blanca Pharmacy Inc. | 529-05-0063-01226 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$856,992 |
| La Hacienda Pharmacy Inc. | 529-05-0063-01149 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$593,480 |
| La Petite Academy Inc. | 529-06-0229-01024 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 7/1/1999 12/31/2199 | \$1,111,001 |
| Lackland AFB Family Day Care | 529-06-0229-01032 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 9/26/1994 12/31/2199 | \$708,087 |
| Lake Worth Pharmacy | 529-05-0063-00840 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$709,869 |
| Lang P. Nguyen Corporation | 529-05-0063-00307 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,095,394 |
| Language Line Services | 529-07-7777-01685 | OTP Interpretation Services | 1/1/2007 8/31/2008 | \$2,264,100 |
| Lanki's Nutri Services | 529-06-0229-01005 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1995 12/31/2199 | \$918,160 |
| Laredo Downtown Pharmacy Inc. | 529-05-0063-00071 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$536,712 |
| Laredo ISD | 529-06-0229-01007 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 6/1/1995 12/31/2199 | \$596,060 |
| Larson's Pharmacy | 529-05-0063-00243 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$563,590 |
| Latin American Pharmacy | 529-05-0063-01322 | HHSC Pharmacy Vendor Enrollment | 2/18/2005 12/31/2199 | \$632,525 |
| Laurel Heights Pharmacy | 529-05-0063-00671 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$698,736 |
| Lee Pharmacy | 529-05-0063-01018 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$593,366 |
| Legends Pharmacy LDP Inc. | 529-05-0063-01380 | HHSC Pharmacy Vendor Enrollment | 3/23/2005 12/31/2199 | \$684,362 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|--|-------------------|--|-----------------------|--------------|
| Leonards Pharmacy Inc. | 529-05-0063-00257 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$827,883 |
| Lewin Group Inc. | 529-05-0003-00001 | Medicaid Managed Care Provider Network Consulting Services | 11/20/2006 8/31/2010 | \$1,257,000 |
| Lifechek Cuero LP | 529-05-0063-00750 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$824,257 |
| Lifechek Drug | 529-05-0063-00748 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$634,050 |
| Lifechek Drug #23 | 529-05-0063-00753 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$511,773 |
| Lifechek Drug #7 | 529-05-0063-00745 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$939,558 |
| Lifechek Drug #8 | 529-05-0063-00746 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$508,657 |
| Lifechek Huntsville Partners Ltd. | 529-05-0063-00002 | HHSC Pharmacy Vendor Enrollment | 10/29/2004 12/31/2199 | \$825,328 |
| Lifechek Trinity Partners Ltd. | 529-05-0063-00749 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$885,412 |
| Linda Jennings | 529-05-0063-00832 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$807,104 |
| Lindale pharmacy | 529-05-0063-01435 | HHSC Pharmacy Vendor Enrollment | 5/5/2005 12/31/2199 | \$958,270 |
| Linh Nutrition Program | 529-06-0229-00974 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1990 12/31/2199 | \$741,979 |
| Little Club Development Ctr. | 529-06-0229-00954 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 11/1/2005 12/31/2199 | \$529,074 |
| Lock's Drug Store at Bastrop Inc. | 529-05-0063-00867 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$767,712 |
| Lone Star Pharmacy, Ltd. | 529-05-0063-00612 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$3,515,981 |
| Longhorn Drug Co. | 529-05-0063-01461 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$844,870 |
| Loper's Family Pharmacy | 529-06-0344-00136 | HHSC Pharmacy Vendor Enrollment | 3/9/2006 12/31/2199 | \$527,194 |
| Lord and A. Pharmacy Inc. | 529-05-0063-00333 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,217,148 |
| Louis Caldwell Jr. | 529-05-0063-01276 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,043,212 |
| Louis Morgan Drug #1 | 529-05-0063-00352 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$732,807 |
| Louis Morgan Drugs #4 Inc. | 529-05-0063-00824 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,113,993 |
| LS&B Inc. | 529-05-0063-00820 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$699,992 |
| LTC Pharmacy Services, LLC | 529-05-0063-00656 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,346,648 |
| Luis & Teresa Martinez Inc. | 529-05-0063-00010 | HHSC Pharmacy Vendor Enrollment | 1/14/2005 12/31/2199 | \$2,838,040 |
| Luling Discount Pharmacy Inc. | 529-05-0063-00211 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$604,303 |
| Luna's Family Pharmacy | 529-05-0063-01257 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,638,204 |
| Lunas Friendly Pharmacy Inc. | 529-05-0063-00863 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$2,264,396 |
| Luna's Hometown Pharmacy Inc. | 529-05-0063-00883 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$630,960 |
| Lutheran Social Services of the South | 529-06-0229-02482 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 7/1/1996 12/31/2199 | \$524,125 |
| Lutheran Social Services of the South | 529-06-0347-00001 | HHSC Consulting Services: Healthy Marriage Initiative | 6/9/2006 8/31/2008 | \$850,000 |
| Lynn's La Vega Pharmacy | 529-05-0063-00342 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$772,308 |
| Ly's Pharmacy | 529-05-0063-00737 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$2,202,226 |
| M & E Food Mart Inc. #2 | 529-05-0063-00950 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$800,660 |
| M & G Medpharm Inc. | 529-05-0063-00999 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,215,930 |
| M & L Pharmacy Inc. | 529-05-0063-00092 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$532,221 |
| M & S Pharmacy Inc. | 529-05-0063-00772 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,152,464 |
| M & S Tower Pharmacy | 529-05-0063-00680 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$703,332 |
| M D Pharmaceuticals Incorporated | 529-05-0063-00020 | HHSC Pharmacy Vendor Enrollment | 1/3/2005 12/31/2199 | \$591,451 |
| MacPherson Inc. | 529-05-0063-00771 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$4,854,738 |
| Magnolia Pharmacy | 529-05-0063-00265 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$846,328 |
| Main Drug Co Inc. | 529-05-0063-00385 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$682,756 |
| Mal Enterprises Inc. | 529-05-0063-01006 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$863,918 |
| Mal Enterprises Inc. | 529-05-0063-01008 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$654,113 |
| Malakoff Pharmacy | 529-05-0063-00884 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,095,656 |
| MAMT LLC | 529-05-0063-01072 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,606,731 |
| Man from LAN | 529-07-7777-01628 | Staff Augmentation Services | 7/7/2007 8/31/2008 | \$533,627 |
| Mario's Pharmacy | 529-05-0063-01429 | HHSC Pharmacy Vendor Enrollment | 5/18/2005 12/31/2199 | \$2,088,982 |
| Maritime Pharmaceutical Services Inc. | 529-05-0063-00628 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,185,162 |
| Martin San Juan Drug Inc. | 529-05-0063-00734 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$679,579 |
| Martinez Pharmacy LC | 529-05-0063-00951 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,447,041 |
| Martin-Tipton Pharmacy LLC | 529-05-0063-00582 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,168,009 |
| Matthewson Drug Company Inc. | 529-05-0063-00674 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$695,033 |
| Maxinum Pharmacy | 529-05-0063-01349 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$883,328 |
| Maxor National Pharmacy Services Corpora | 529-05-0063-00694 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$3,387,386 |
| Maxwell Pharmacy | 529-05-0063-00978 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$749,194 |
| McCroly's Pharmacy Inc. | 529-05-0063-01013 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$637,320 |
| McGaughey Medicine Chest | 529-05-0063-01081 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$890,353 |
| McKesson Health Solutions | 529-05-0044-00001 | HHSC Program and Administrative Services | 11/1/2004 10/31/2007 | \$27,250,000 |
| McMahan Pharmacy Inc. | 529-05-0063-00226 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$691,365 |
| McNease Drugs Co. | 529-05-0063-01214 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$698,991 |
| McWilliams Pharmacy | 529-05-0063-00224 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$654,631 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|--|-------------------|---|-----------------|------------|--------------|
| Meadowbrook Pharmacy | 529-05-0063-00272 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$502,274 |
| MED RX System PLLC | 529-05-0063-01065 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$3,555,673 |
| Medcare RX Pharmacy | 529-05-0063-00310 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$555,157 |
| Medical Arts Pharmacy | 529-05-0063-00761 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$517,742 |
| Medical Center Family Pharmacy Inc. | 529-05-0063-01283 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$5,886,636 |
| Medical Center Pharmacy | 529-05-0063-00755 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$637,386 |
| Medical Discount Pharmacy Inc. | 529-05-0063-00754 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$746,090 |
| Medical Plaza Pharmacy | 529-05-0063-00720 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,219,195 |
| Medical Plaza Pharmacy Inc. | 529-05-0063-00402 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$844,565 |
| Medical Surgical Safety Supply | 529-05-0063-00692 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,220,186 |
| Medicine Chest Institutional Pharmacy | 529-05-0063-01084 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,722,571 |
| Medicine Chest North LC | 529-05-0063-01089 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,277,993 |
| Medicine Man Pharmacy | 529-05-0063-00259 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$2,072,591 |
| Medicine Place | 529-05-0063-00155 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$910,416 |
| Medicine Shoppe | 529-05-0063-00350 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$641,185 |
| Medicine Shoppe | 529-05-0063-00953 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$817,975 |
| Medicine Shoppe | 529-05-0063-01021 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$854,046 |
| Medicine Shoppes Inc. | 529-05-0063-00586 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$686,527 |
| Medicine Store Pharmacy Inc. | 529-05-0063-00837 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$765,162 |
| Medico Inc. of Mcallen | 529-05-0063-01469 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,574,844 |
| Med-Shop of Hughes Springs Inc. | 529-05-0063-00428 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$534,564 |
| Med-Shop Pharmacy Inc. | 529-05-0063-00487 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,140,444 |
| Mercy Health Plans of Missouri Inc. | 529-06-0280-00010 | HHSC Medicaid/CHIP HMO Services | 11/15/2005 | 8/31/2008 | \$5,935,538 |
| Merkel Drug Company | 529-05-0063-01371 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$775,805 |
| Methodist Care Inc. | 529-06-0280-00016 | HHSC Medicaid/CHIP HMO Services | 11/15/2005 | 8/31/2008 | \$31,536,463 |
| Metro Southwest Children Services Inc. | 529-06-0229-00804 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 6/26/1999 | 12/31/2199 | \$853,736 |
| MHMR of Tarrant County | 529-06-0405-00001 | HHSC Integrated Eligibility and Enrollment Outreach Liaison | 2/21/2007 | 8/31/2009 | \$544,287 |
| Michael Sulak | 529-05-0063-00895 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$715,686 |
| Mid Valley Pharmacy | 529-05-0063-01320 | HHSC Pharmacy Vendor Enrollment | 2/24/2005 | 12/31/2199 | \$1,446,306 |
| Midway Park Pharmacy | 529-05-0063-00722 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$713,462 |
| Mike Staton Family Limited Partnership | 529-05-0063-00218 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$661,175 |
| Minyard Food Stores, Inc. | 529-05-0063-00524 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$864,144 |
| Mission Pharmacy Inc. | 529-05-0063-00767 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$713,494 |
| MKV LLC | 529-05-0063-01391 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$918,360 |
| Modern Automated Pharmacy | 529-05-0063-01264 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$645,987 |
| Molina Healthcare Inc. | 529-06-0280-00011 | HHSC Medicaid/CHIP HMO Services | 11/15/2005 | 8/31/2008 | \$60,288,710 |
| Mom's Pharmacies Inc. | 529-05-0063-00823 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$2,305,900 |
| Monahans Pharmacy Inc. | 529-05-0063-00869 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$865,480 |
| Moron Vela Milan Inc. | 529-06-0344-00152 | HHSC Pharmacy Vendor Enrollment | 3/29/2006 | 12/31/2199 | \$1,049,750 |
| Mortar & Pestle Inc. | 529-05-0063-00197 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$676,094 |
| Mosaic Family Services Inc. | 529-06-0143-00013 | HHSC Refugee Social Services Competitive | 10/1/2005 | 9/30/2007 | \$740,407 |
| Motivation Education and Training | 529-06-0229-00751 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/2000 | 12/31/2199 | \$933,257 |
| Mount Pleasant Pharmacy | 529-05-0063-01082 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,063,134 |
| Mountain Valley Pharmacy | 529-05-0063-00416 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$538,570 |
| Mt. Vernon Pharmacy | 529-05-0063-01088 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$619,551 |
| MTG Management Consultants | 529-04-0002-00001 | Front-end Authentication/Fraud Prevention System Pilot | 11/3/2003 | 2/29/2008 | \$3,499,905 |
| Murrs Main Street Drug Inc. | 529-05-0063-00868 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,065,781 |
| Myers Drug LLC | 529-05-0063-00332 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,190,673 |
| Najerausa International Inc. | 529-05-0063-01228 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$918,603 |
| National Extended Care Pharmacy LLC | 529-05-0063-01309 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$3,129,866 |
| Nau Pharmacy Inc. | 529-05-0063-00421 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,029,075 |
| NeighborCare of Texas, Inc. | 529-05-0063-01272 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,533,096 |
| Neighborcare Pharmacy Services Inc. | 529-05-0063-00725 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$5,527,934 |
| Neighborhood centers Inc. | 529-06-0229-00720 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1980 | 12/31/2199 | \$734,487 |
| Neighborhood Pharmacy | 529-05-0063-00877 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$513,344 |
| Neighbors in Need of Services Inc. | 529-06-0229-00722 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1985 | 12/31/2199 | \$1,738,608 |
| Nelson Prescription Pharmacy Inc. | 529-05-0063-00536 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$639,787 |
| Nemesis Inc. | 529-05-0063-00468 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$636,569 |
| Net Care Pharmacy | 529-05-0063-00464 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,200,862 |
| Neubus Inc. | 529-07-7777-00610 | Imaging Services | 9/1/2006 | 8/31/2008 | \$4,000,000 |
| New Era Pharmacy LLC | 529-06-0344-00043 | HHSC Pharmacy Vendor Enrollment | 1/15/2006 | 12/31/2199 | \$526,394 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|--|-------------------|---|-----------------------|---------------|
| Newton Pharmacy PLLC | 529-05-0063-01307 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$526,765 |
| Ngolam Pharmacy Inc. | 529-05-0063-00422 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$928,721 |
| Nguyen Vu Co | 529-05-0063-00509 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,070,179 |
| Nguyen's Pharmaceutical Company | 529-05-0063-00204 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,038,857 |
| Nichols Southside Pharmacy | 529-05-0063-00361 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$835,341 |
| Nichols Westwood Pharmacy Inc. | 529-05-0063-01222 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$611,413 |
| Nick's Discount Pharmacy Inc. | 529-05-0063-00940 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$658,697 |
| Norman's Pharmacy | 529-05-0063-01522 | HHSC Pharmacy Vendor Enrollment | 6/29/2005 12/31/2199 | \$734,668 |
| North Central Texas Council of Governments | 529-07-0035-00001 | HHSC Business and Regional Services | 9/26/2006 9/30/2007 | \$8,892,609 |
| North Side Pharmacy # 2 | 529-05-0063-01331 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$565,877 |
| Northwood Pharmacy Inc. | 529-05-0063-00007 | HHSC Pharmacy Vendor Enrollment | 12/20/2004 12/31/2199 | \$939,064 |
| Nueces County Community Action | 529-06-0229-00677 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1985 12/31/2199 | \$714,907 |
| Nueces County Community Action | 529-06-0371-00001 | HHSC Consulting Services: Healthy Marriage Initiative | 6/12/2006 8/31/2008 | \$700,000 |
| Nutriservice Inc. | 529-06-0229-00683 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 11/1/1993 12/31/2199 | \$1,893,164 |
| Nutritional Advantage Inc. | 529-06-0229-00684 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 12/1/1992 12/31/2199 | \$570,752 |
| O. C. Houston | 529-05-0063-00404 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$553,623 |
| Oakdale Private School | 529-06-0229-00655 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 3/1/2002 12/31/2199 | \$545,000 |
| Oakdell Pharmacy | 529-05-0063-01162 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$505,996 |
| Oakdell Pharmacy | 529-05-0063-01193 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$603,437 |
| Oakdell Pharmacy | 529-05-0063-01194 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$904,573 |
| Oaks Hills Medical Building Pharmacy Inc. | 529-05-0063-01263 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$838,092 |
| Olga D. Barron | 529-05-0063-01464 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$740,698 |
| Olsten Health Services | 529-05-0063-00955 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,974,593 |
| Olsten Health Services | 529-05-0063-00956 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$16,436,773 |
| Olukemi Soyobo & Adeola Oyewuwo | 529-05-0063-00648 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$914,764 |
| Omnicare Pharmacy of Texas 1, LP | 529-05-0063-00456 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$508,380 |
| Oncology Pharmacy Services Inc. | 529-05-0063-00969 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$711,510 |
| Oncology-Hematology Consultants PA | 529-06-0344-00154 | HHSC Pharmacy Vendor Enrollment | 3/29/2006 12/31/2199 | \$556,008 |
| Only Inc. | 529-05-0063-00148 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,050,480 |
| Ontario Limited Inc. | 529-05-0063-00723 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$2,295,242 |
| Operation Kids, Inc. | 529-06-0229-00643 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 4/1/1990 12/31/2199 | \$568,871 |
| Option Care | 529-05-0063-00042 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$625,980 |
| Orange Pharmacy LLC | 529-07-0020-00038 | HHSC Pharmacy Vendor Enrollment | 10/16/2006 12/31/2199 | \$995,825 |
| Ortiz Prescription Pharmacy | 529-05-0063-00196 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,033,307 |
| Oscar Rosa | 529-05-0063-00777 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$2,755,101 |
| Oswalt Pharmacy | 529-05-0063-01175 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$528,381 |
| Outreach Services | 529-06-0229-00632 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1992 12/31/2199 | \$522,565 |
| Owl Drug Store | 529-05-0063-00934 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$638,026 |
| P & S Rexall Pharmacy Inc. | 529-05-0063-01181 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$828,142 |
| Pamela Ashu | 529-05-0063-01367 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,676,543 |
| Parent Child Inc. of San Antonio/Bexar Co. | 529-06-0229-00619 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1984 12/31/2199 | \$5,432,096 |
| Parenting Center | 529-06-0371-00003 | HHSC Consulting Services: Healthy Marriage Initiative | 6/1/2006 8/31/2008 | \$500,000 |
| Parkland Community Health Plan Inc. | 529-06-0280-00012 | HHSC Medicaid/CHIP HMO Services | 11/15/2005 8/31/2008 | \$286,927,783 |
| Parkview Pharmacy Corporation | 529-05-0063-00336 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$830,193 |
| Pasadena ISD | 529-06-0229-00622 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 6/3/1991 12/31/2199 | \$688,641 |
| Paul Wilbanks | 529-05-0063-00298 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$707,951 |
| Pavilion Pharmacy | 529-05-0063-01218 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$559,982 |
| Pay and Save Inc. | 529-05-0063-01238 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$851,223 |
| Peace Pharmacy Inc. | 529-05-0063-00304 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,225,882 |
| Peden Rexall Drug | 529-05-0063-00505 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$936,665 |
| Pediatrics Services Inc. | 529-05-0063-00944 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$2,342,908 |
| Penitas Family Pharmacy | 529-06-0344-00125 | HHSC Pharmacy Vendor Enrollment | 3/2/2006 12/31/2199 | \$1,085,819 |
| Peoples Preferred Pharmacy | 529-05-0063-00605 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$3,360,161 |
| Peoples Preferred Pharmacy | 529-05-0063-00606 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,673,897 |
| Peppermint Plantation Inc. | 529-06-0229-00610 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1999 12/31/2199 | \$513,281 |
| Perrone Pharmacy Incorporated | 529-05-0063-01093 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$745,944 |
| Pete's Pharmacy II | 529-05-0063-00598 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$934,806 |
| Pfennig's Prescription Pharmacy | 529-05-0063-00374 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,005,219 |
| Pham & Sons Corporation | 529-05-0063-00212 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,064,848 |
| Pharma Health Services Inc. | 529-05-0063-01491 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$628,409 |
| Pharmacare Specialty Pharmacy | 529-05-0063-01340 | HHSC Pharmacy Vendor Enrollment | 1/28/2005 12/31/2199 | \$571,804 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|--------------------------------------|-------------------|---|----------------------|--------------|
| Pharmacy Alternatives LLC | 529-06-0344-00228 | HHSC Pharmacy Vendor Enrollment | 8/2/2006 12/31/2199 | \$3,444,937 |
| Pharmacy Concepts Ltd. | 529-05-0063-00354 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$563,409 |
| Pharmacy Corporation of America | 529-05-0063-01240 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$2,443,240 |
| Pharmacy Corporation of America | 529-05-0063-01255 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,416,968 |
| Pharmacy Corporation of America | 529-05-0063-01256 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$5,089,550 |
| Pharmacy Corporation of America | 529-05-0063-01278 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$5,102,979 |
| Pharmacy Plus Inc. | 529-05-0063-00163 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$631,365 |
| Pharmacy Plus Inc. | 529-05-0063-00805 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$716,663 |
| Pharmacy Plus Inc. | 529-05-0063-00806 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$626,551 |
| Pharmacy Plus Inc. | 529-05-0063-00807 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$862,327 |
| Pharmacy Shop Inc. | 529-05-0063-00140 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$552,080 |
| PharMaster LP | 529-06-0344-00044 | HHSC Pharmacy Vendor Enrollment | 1/20/2006 12/31/2199 | \$4,031,058 |
| Pharmcare LLC | 529-05-0063-01421 | HHSC Pharmacy Vendor Enrollment | 3/28/2005 12/31/2199 | \$629,101 |
| Pharmco Investments LLC | 529-05-0063-00887 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$587,333 |
| PharMed LP | 529-05-0063-00601 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$692,201 |
| Pharmerica | 529-05-0063-01148 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$2,601,581 |
| PharMerica | 529-05-0063-01242 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,072,984 |
| Pharmplex Ltd. II | 529-05-0063-01431 | HHSC Pharmacy Vendor Enrollment | 5/12/2005 12/31/2199 | \$942,454 |
| Pharmserv, Inc. | 529-05-0063-00494 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,002,126 |
| Pharr Family Pharmacy | 529-05-0063-00890 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$2,114,829 |
| Pieratts Pharmacy | 529-05-0063-00053 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$554,882 |
| Pitney Bowes Inc. | 529-07-7777-01386 | Mail machine | 9/1/2006 5/1/2010 | \$999,999 |
| Pitney Bowes Inc. | 529-07-7777-01572 | Mailing Equipment Lease | 6/8/2007 6/8/2012 | \$1,167,026 |
| Pitney Bowes Inc. | 529-07-7777-01686 | Postage equipment lease | 4/17/2007 4/30/2012 | \$999,999 |
| PMJ Unlimited LLC | 529-06-0344-00195 | HHSC Pharmacy Vendor Enrollment | 6/6/2006 12/31/2199 | \$1,407,435 |
| Positive Beginnings Inc. | 529-06-0229-00571 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1984 12/31/2199 | \$760,606 |
| Powers Pharmacy No. 1 Inc. | 529-05-0063-00910 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$865,477 |
| Pravin D. Mehta | 529-05-0063-00113 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$688,086 |
| Premier Kids Care Inc. | 529-05-0063-01419 | HHSC Pharmacy Vendor Enrollment | 5/24/2005 12/31/2199 | \$5,286,705 |
| Prescription Pharmacy | 529-05-0063-00051 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,266,906 |
| Prescription Pharmacy | 529-05-0063-00773 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,075,280 |
| Prescription Shop | 529-05-0063-00657 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$617,073 |
| Princeton Pharmacy | 529-05-0063-00227 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$639,305 |
| Pro Script Pharmacy Services Inc. | 529-05-0063-01057 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$2,013,787 |
| Professional Pavilion Pharmacy Inc. | 529-05-0063-00375 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,222,790 |
| Professional Pharmacy | 529-05-0063-00065 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$675,228 |
| Professional Pharmacy II | 529-05-0063-01366 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$738,061 |
| Professional Pharmacy Inc. | 529-05-0063-00474 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$575,853 |
| Professional Plaza Pharmacy Inc. | 529-05-0063-00179 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$640,395 |
| ProMed Pharmacy | 529-05-0063-00610 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$785,599 |
| Provider Synergies LLC | 529-04-0038-00001 | HHSC Independent Verification and Validation Services | 12/10/2003 8/31/2009 | \$11,116,278 |
| Puerto Rico Pharmacy | 529-06-0344-00135 | HHSC Pharmacy Vendor Enrollment | 3/9/2006 12/31/2199 | \$1,049,999 |
| Q3BL Pharmacy LLC | 529-05-0063-01383 | HHSC Pharmacy Vendor Enrollment | 3/9/2005 12/31/2199 | \$734,439 |
| QRC Inc. | 529-05-0063-00080 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$606,106 |
| Quality Discount Pharmaceutical Inc. | 529-05-0063-00153 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,192,081 |
| Quality Infusion Care Inc. | 529-05-0063-00636 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,314,061 |
| Quality Rx | 529-05-0063-00125 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$660,127 |
| Quatro-M Firm Inc. | 529-05-0063-01341 | HHSC Pharmacy Vendor Enrollment | 3/23/2005 12/31/2199 | \$614,891 |
| Quitman Pharmacy Inc. | 529-05-0063-01087 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$841,753 |
| R & L Pharmacy LLC | 529-05-0063-01343 | HHSC Pharmacy Vendor Enrollment | 2/28/2005 12/31/2199 | \$591,502 |
| R & R Health Care Inc. | 529-05-0063-00784 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,786,145 |
| R. E. Thomason General Hospital | 529-05-0063-01046 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$762,765 |
| RAMCA Inc. | 529-05-0063-00013 | HHSC Pharmacy Vendor Enrollment | 12/6/2004 12/31/2199 | \$630,106 |
| Raymondville Family Pharmacy, LLP | 529-05-0063-00150 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,759,102 |
| Ray's Town North | 529-05-0063-00088 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$574,208 |
| ReCept Pharmacy LP | 529-05-0063-00796 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$700,070 |
| ReCept Pharmacy LP | 529-06-0344-00181 | HHSC Pharmacy Vendor Enrollment | 5/16/2006 12/31/2199 | \$967,373 |
| ReCept Pharmacy LP | 529-06-0344-00182 | HHSC Pharmacy Vendor Enrollment | 5/16/2006 12/31/2199 | \$609,980 |
| Red Oak Drug Inc. | 529-05-0063-00319 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$876,803 |
| Red Oak Drug Inc. | 529-05-0063-01024 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$803,363 |
| Red River Child Care Food Program | 529-06-0229-00546 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1995 12/31/2199 | \$552,466 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|--|-------------------|---|-----------------------|-------------|
| Redfish Pharmacy Inc. | 529-05-0063-00658 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$533,138 |
| Refugee Services of Texas | 529-06-0252-00011 | HHSC Refugee Cash Assistance Open Enrollment | 10/1/2005 9/30/2008 | \$577,271 |
| Region XIII Education Service Center | 529-06-0229-00516 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1988 12/31/2199 | \$1,773,470 |
| Regional East Texas Food Bank | 529-06-0002-00011 | Office of Family Services - Food Stamp Nutrition Education | 6/1/2006 9/30/2007 | \$784,478 |
| Renaissance Pharmacy, Inc. | 529-05-0063-00730 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$888,059 |
| Renshaw Drug | 529-05-0063-00595 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$636,010 |
| Renshaw Drug | 529-05-0063-00596 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$916,721 |
| Richard K. Key | 529-05-0063-00279 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$887,563 |
| Richard McMillan | 529-05-0063-00873 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,036,061 |
| Richard's Pharmacy #2 LLC | 529-05-0063-00733 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,459,094 |
| Richardson Hunter Enterprises Inc. | 529-05-0063-01211 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$736,526 |
| Richies Pharmacy & Medical Supply Inc. | 529-05-0063-00296 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$518,377 |
| Riddle RX LP | 529-05-0063-00269 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$864,250 |
| Riddle/Martinez LLP | 529-05-0063-00976 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$742,063 |
| Ridgepoint Medical Pharmacy | 529-05-0063-00557 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$872,375 |
| Right from the Start Nutrition | 529-06-0229-00500 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 8/30/1998 12/31/2199 | \$578,768 |
| Right from the Start Nutrition | 529-06-0229-00501 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 12/1/2005 12/31/2199 | \$872,028 |
| Right from the Start Nutrition | 529-06-0229-00502 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 12/1/2005 12/31/2199 | \$1,867,895 |
| Riso Pharmaceuticals Ltd. | 529-05-0063-00779 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$2,631,634 |
| RNR Enterprises Inc. | 529-05-0063-00785 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$511,459 |
| Robert Flores | 529-05-0063-01286 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,722,085 |
| Robert W. Emfinger | 529-05-0063-00710 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$515,985 |
| Robert W. Emfinger | 529-05-0063-00802 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$645,487 |
| Robindell Private School | 529-06-0229-00487 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 7/1/1995 12/31/2199 | \$590,701 |
| Rockdale Pharmacy Inc. | 529-05-0063-01079 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$517,070 |
| Rodgers Pharmacy Inc. | 529-05-0063-00719 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$843,313 |
| Ron's Apothecary Shop | 529-05-0063-00107 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$760,221 |
| Roy B. Jordan | 529-05-0063-00252 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$505,965 |
| Ruben Garcia | 529-05-0063-00669 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,024,183 |
| Ruben Pablo Fonseca | 529-05-0063-00975 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$2,889,949 |
| Rudd & Wisdom Inc. | 529-04-0035-00001 | Medicaid Managed Care Provider Network Consulting Services | 9/26/2004 9/15/2008 | \$1,750,000 |
| Rumsey Pharmacy Inc. | 529-05-0063-00886 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$3,977,032 |
| RX Care Inc. | 529-05-0063-00192 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,260,668 |
| RX Direct Inc. | 529-05-0063-00006 | HHSC Pharmacy Vendor Enrollment | 11/10/2004 12/31/2199 | \$2,278,065 |
| S & M Pharmacy Inc. | 529-05-0063-00131 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$523,108 |
| S. Denice Payne | 529-05-0063-00822 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$635,944 |
| S. R. Rogers Inc. | 529-05-0063-01362 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$540,828 |
| Sachse Pharmacy Inc. | 529-05-0063-00228 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$4,036,359 |
| Saenz Medical Pharmacy - Lone Star Inc. | 529-05-0063-00982 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,644,921 |
| Saenz Medical Pharmacy Nolana Inc. | 529-05-0063-00979 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,825,261 |
| Saenz Medical Pharmacy North LLC | 529-05-0063-01227 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,917,012 |
| Saenz Medical Pharmacy of Mcallen Inc. | 529-05-0063-00980 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,035,007 |
| Saenz Medical Pharmacy of Penitas Inc. | 529-05-0063-00981 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$2,199,961 |
| Saenz Medical Pharmacy Ridge Inc. | 529-05-0063-00983 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,345,179 |
| Safeguard RX Inc. | 529-05-0063-00250 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$848,024 |
| Safescript Pharmacy #1 Inc. | 529-05-0063-01374 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$544,319 |
| Salinas Pharmacies Inc. | 529-05-0063-00052 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,611,734 |
| Sam Houston Pharmacy & Medical Equipment | 529-05-0063-00762 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,528,919 |
| Sam's Pharmacy Inc. | 529-05-0063-00715 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,023,832 |
| Samuel Joshua | 529-05-0063-00249 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$843,469 |
| San Angelo ISD | 529-06-0229-00426 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/2004 12/31/2199 | \$688,877 |
| San Antonio Food Bank Inc. | 529-06-0002-00004 | Office of Family Services - Food Stamp Nutrition Education | 10/1/2005 9/30/2007 | \$678,600 |
| San Antonio Food Bank Inc. | 529-06-0229-00427 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 6/10/2002 12/31/2199 | \$633,115 |
| San Antonio Food Bank Inc. | 529-06-0405-00014 | HHSC Integrated Eligibility and Enrollment Outreach Liaison | 2/21/2007 8/31/2009 | \$926,058 |
| San Augustine Drug Company | 529-05-0063-00588 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,073,334 |
| Sander Pharmacy of Weslaco Inc. | 529-05-0063-00545 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$2,351,609 |
| Sanitarium Drug Co. | 529-05-0063-00059 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$771,777 |
| Sarbert Inc. | 529-05-0063-00782 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$861,619 |
| Save-Mart Pharmacy | 529-05-0063-00708 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,148,292 |
| Sav-More Drug of Paris, LLC | 529-05-0063-01086 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$851,111 |
| Schulenburg Medical Associates PS | 529-05-0063-00261 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$595,263 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|---|-------------------|---|-----------------|------------|---------------|
| Schulz & Wroten Pharmacy Inc. | 529-05-0063-00941 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$695,936 |
| Scott & White Mem. Hosp./Scott Sherwood | 529-05-0063-00789 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,010,200 |
| Scott Houston CVS LP | 529-05-0063-01449 | HHSC Pharmacy Vendor Enrollment | 3/18/2005 | 12/31/2199 | \$2,038,753 |
| Scott's Pharmacy | 529-05-0063-00848 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$890,542 |
| Scott's Pharmacy | 529-06-0344-00134 | HHSC Pharmacy Vendor Enrollment | 3/9/2006 | 12/31/2199 | \$570,822 |
| Script Co. | 529-05-0063-00992 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,318,791 |
| Seminary Dr. Pharmacy | 529-05-0063-00134 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$599,555 |
| Seton Health Plan Inc. | 529-06-0280-00013 | HHSC Medicaid/CHIP HMO Services | 11/15/2005 | 8/31/2008 | \$11,718,553 |
| SHA LLC | 529-06-0280-00009 | HHSC Medicaid/CHIP HMO Services | 11/15/2005 | 8/31/2008 | \$54,813,104 |
| Shannon Medical Center | 529-05-0063-01368 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$945,222 |
| Sheranda Henderson | 529-06-0229-00388 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 8/1/1999 | 12/31/2199 | \$573,755 |
| SHI Government Solutins Inc. | 529-07-7777-01039 | HHS Microsoft ESA-HHSC Portion | 9/1/2006 | 8/31/2008 | \$1,120,979 |
| Shree Prannath Inc. | 529-06-0344-00068 | HHSC Pharmacy Vendor Enrollment | 1/25/2006 | 12/31/2199 | \$791,130 |
| Shree Yogeshwar Inc. | 529-05-0063-01104 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$665,399 |
| Shultz Pharmacy | 529-05-0063-00845 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$579,680 |
| SLMT Inc. | 529-05-0063-01020 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,391,980 |
| Smart Start Childrens Services | 529-06-0229-00374 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 12/1/2005 | 12/31/2199 | \$1,052,904 |
| SMRX Inc. | 529-05-0063-01114 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$627,157 |
| Software Engineering Services | 529-06-0376-00001 | HHSC Automated Information System Services | 12/7/2006 | 12/31/2008 | \$1,420,000 |
| Sol Care Services Inc. | 529-06-0229-00380 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 3/1/1998 | 12/31/2199 | \$3,192,462 |
| Sol Care Services Inc. | 529-06-0229-00381 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1997 | 12/31/2199 | \$1,638,098 |
| Sonnenburg Enterprises Inc. | 529-05-0063-00506 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$669,142 |
| Sonnenburg Enterprises Inc. | 529-05-0063-00521 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$944,810 |
| South East Texas Regional Planning Commission | 529-06-0004-00022 | HHSC 211 Area Information | 10/5/2005 | 9/30/2007 | \$541,475 |
| South East Texas Regional Planning Commission | 529-06-0433-00001 | HHSC Emergency Preparedness Services | 8/3/2006 | 9/30/2007 | \$46,629,373 |
| South Plains Community Action Assoc. | 529-06-0229-00357 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1984 | 12/31/2199 | \$1,204,710 |
| South Post Oak Pharmacy Inc. | 529-05-0063-00124 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$882,158 |
| South Texas Blood & Tissue Center | 529-03-0010-00001 | HHSC Program and Administrative Services | 8/29/2003 | 8/31/2011 | \$2,000,000 |
| South Texas Medical Clinics PA | 529-05-0063-01183 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,012,901 |
| Southwest Human Development Services | 529-06-0229-00361 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1985 | 12/31/2199 | \$7,298,765 |
| Southwest Key Program Inc. | 529-06-0229-02285 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 5/1/2005 | 12/31/2199 | \$730,333 |
| Southwestern Health Development Corp. | 529-05-0063-01403 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$524,962 |
| Specialized Pharmacy Inc. | 529-05-0063-00321 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,039,196 |
| Spence David | 529-05-0063-01465 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$756,505 |
| SPF Inc. | 529-05-0063-00420 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$549,766 |
| Spohn-Kleberg Prescription Center | 529-05-0063-00516 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$577,136 |
| Springtown Drug | 529-05-0063-00377 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$842,555 |
| St. Joseph Professional Pharmacy | 529-05-0063-00097 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,161,208 |
| St. Marie Clinic PA Pharmacy | 529-05-0063-01541 | HHSC Pharmacy Vendor Enrollment | 10/31/2005 | 12/31/2199 | \$2,209,933 |
| Stephen A. Branch | 529-05-0063-00844 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$820,296 |
| Straightway Pentacostal Cathedral | 529-06-0229-00305 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 8/1/1994 | 12/31/2199 | \$830,437 |
| Striplings Pharmacy | 529-05-0063-01318 | HHSC Pharmacy Vendor Enrollment | 11/17/2004 | 12/31/2199 | \$548,782 |
| Sugar Land Pavilion Pharmacy | 529-05-0063-00729 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$960,009 |
| Sullivan Pharmacy Inc. | 529-05-0063-00309 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$620,832 |
| Sumec Corporation | 529-05-0063-01384 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$541,978 |
| Sunglo Home Health Services Inc. | 529-06-0229-00281 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/2005 | 12/31/2199 | \$541,622 |
| Sunrise Pharmacy Corp. | 529-05-0063-00650 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$515,511 |
| Super Drug Mart Inc. | 529-05-0063-00457 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,075,189 |
| Superior Health Plan Inc. | 529-06-0280-00014 | HHSC Medicaid/CHIP HMO Services | 11/15/2005 | 8/31/2008 | \$582,391,884 |
| SVP Inc. | 529-05-0063-00151 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$879,869 |
| Synergistic Business Services Inc. | 529-06-0344-00110 | HHSC Pharmacy Vendor Enrollment | 2/15/2006 | 12/31/2199 | \$556,576 |
| T & W Pharmacy Inc. | 529-05-0063-00186 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$606,264 |
| T B Bond Pharmacy | 529-05-0063-01281 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$699,656 |
| T L C ADult Day Care Centers Inc. | 529-06-0229-00172 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1989 | 12/31/2199 | \$784,005 |
| T. Jarrod McGill | 529-05-0063-00724 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$613,100 |
| Tahoka Drug Inc. | 529-05-0063-00173 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$555,233 |
| TAMUS Health Science Center | 529-07-0126-00001 | HHSC Program and Administrative Services | 1/15/2007 | 9/30/2008 | \$967,765 |
| Tanglewood Pharmacy Inc. | 529-05-0063-00300 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$676,558 |
| Tantan Pharmacy Company | 529-05-0063-00055 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,091,619 |
| Tarrant County Hospital District | 529-05-0063-01166 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$551,505 |
| Teague's Pharmacy Inc. | 529-05-0063-01247 | HHSC Pharmacy Vendor Enrollment | 8/3/2005 | 12/31/2199 | \$557,102 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|---|-------------------|--|-----------------|------------|---------------|
| Tech Pharmacy Services Inc. | 529-05-0063-00394 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$915,021 |
| Teddy Bear Home Care/Drug Therapies | 529-05-0063-00958 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$5,326,864 |
| Teeter Totter Village | 529-06-0229-00249 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1997 | 12/31/2199 | \$600,546 |
| Teexas Migrant Council Inc. | 529-06-0229-00242 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1985 | 12/31/2199 | \$1,241,559 |
| Tenefi Inc. | 529-05-0063-00686 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$597,370 |
| Terrell Drug Stores Inc. | 529-05-0063-00168 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$693,745 |
| Texas A&M University | 529-07-0159-00001 | HHSC Business and Regional Services | 4/1/2007 | 11/30/2009 | \$720,407 |
| Texas Agricultural Extension Service | 529-06-0002-00010 | Office of Family Services - Food Stamp Nutrition Education | 10/1/2005 | 9/30/2007 | \$5,943,696 |
| Texas Assn. of Community Action Agencies Inc. | 529-04-0005-00001 | HHSC Food Stamp Outreach | 9/1/2003 | 9/30/2007 | \$700,000 |
| Texas Children's Health Plan | 529-06-0280-00015 | HHSC Medicaid/CHIP HMO Services | 11/15/2005 | 8/31/2008 | \$233,632,544 |
| Texas Community Pharmacy Services Inc. | 529-05-0063-01306 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$594,394 |
| Texas Dept. of Information Resources | 529-02-0003-00001 | HHSC Program and Administrative Services | 9/1/2001 | 8/31/2010 | \$1,597,709 |
| Texas Dept. of Information Resources | 529-05-0272-00001 | HHSC Program and Administrative Services | 9/1/2004 | 12/31/2199 | \$6,408,000 |
| Texas Dept. of Information Resources | 529-06-0377-00001 | HHSC Business and Regional Services | 3/31/2006 | 8/31/2016 | \$73,548,840 |
| Texas Dept. of Information Resources | 529-06-0419-00001 | HHSC Automated Information System Services | 7/20/2006 | 3/10/2013 | \$17,437,339 |
| Texas Dept. of Information Resources | 529-07-0129-00001 | HHSC Automated Information System Services | 3/1/2007 | 8/31/2008 | \$10,030,000 |
| Texas Dept. of Information Resources | 529-07-0169-00001 | HHSC Automated Information System Services | 4/15/2007 | 8/31/2009 | \$7,687,654 |
| Texas Dept. of Protective & Regulatory Services | 529-06-0331-00001 | HHSC Refugee Discretionary | 9/1/2005 | 8/31/2008 | \$2,078,837 |
| Texas Health Care Pharmacy | 529-05-0063-00570 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$642,273 |
| Texas Health Pharmaceutical Resources | 529-05-0063-00957 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$8,019,719 |
| Texas Neighborhood Services | 529-06-0229-00243 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 1/11/1994 | 12/31/2199 | \$948,910 |
| Texas Workforce Commission | 529-04-0006-00001 | HHSC 211 Area Information | 2/2/2004 | 9/30/2007 | \$6,433,035 |
| Texas Workforce Commission | 529-05-0370-00001 | HHSC Integrated Eligibility and Enrollment Services | 9/1/2004 | 8/31/2008 | \$2,304,000 |
| Texas Workforce Commission | 529-07-0019-00001 | HHSC Staffing for Texas Workforce Investment Council | 9/1/2006 | 8/31/2008 | \$762,284 |
| Texoma Council of Governments | 529-06-0004-00023 | HHSC 211 Area Information | 10/5/2005 | 9/30/2007 | \$579,856 |
| Tidwell Pharmacy | 529-05-0063-00551 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$748,189 |
| Tidwell Professional Pharmacy Inc. | 529-05-0063-00184 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$613,344 |
| Tigua Pharmacy Inc. | 529-05-0063-00544 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$534,294 |
| Timberland Discount | 529-05-0063-00774 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$660,074 |
| Tino's Prescription Shop | 529-05-0063-00423 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$2,018,175 |
| Tms the Medicine Shoppe Inc. | 529-05-0063-00289 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$565,139 |
| Tomball Professional Atrium Pharmacies | 529-05-0063-00578 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$987,711 |
| Town & Country Drug Inc. | 529-05-0063-01005 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$556,915 |
| Travis C. Meitzen Jr. | 529-05-0063-00892 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$584,420 |
| Troup Pharmacy Inc. | 529-05-0063-00903 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$505,985 |
| Truong Hieu Company | 529-05-0063-01325 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$651,468 |
| Trutyme Enrichment Ctr. | 529-06-0229-00142 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 5/30/1999 | 12/31/2199 | \$521,284 |
| Tsang Corp. | 529-05-0063-00490 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$779,441 |
| Turnare Inc. | 529-05-0063-00450 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$2,159,333 |
| Twelve Oaks Pharmacy Inc. | 529-05-0063-00896 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$692,078 |
| Tyson Pharmacy | 529-05-0063-00327 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$647,363 |
| UBA Pharmacy | 529-05-0063-00963 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,259,107 |
| Uke's International Inc. | 529-05-0063-01346 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$508,917 |
| Unified Enterprises Inc. | 529-05-0063-01375 | HHSC Pharmacy Vendor Enrollment | 2/17/2005 | 12/31/2199 | \$1,014,789 |
| United ISD | 529-06-0229-00128 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 6/1/1997 | 12/31/2199 | \$607,069 |
| United Way Amarillo/Helpline | 529-06-0004-00016 | HHSC 211 Area Information | 10/5/2005 | 9/30/2007 | \$615,047 |
| United Way of Abilene | 529-06-0004-00025 | HHSC 211 Area Information | 10/5/2005 | 9/30/2007 | \$503,675 |
| United Way of Brazos Valley | 529-06-0004-00002 | HHSC 211 Area Information | 10/5/2005 | 9/30/2007 | \$542,392 |
| United Way of Greater Houston | 529-06-0004-00009 | HHSC 211 Area Information | 10/5/2005 | 9/30/2007 | \$2,090,625 |
| United Way of San Antonio/Bexar County | 529-06-0004-00001 | HHSC 211 Area Information | 9/16/2005 | 9/30/2007 | \$738,885 |
| United Way of Tarrant County | 529-06-0004-00013 | HHSC 211 Area Information | 10/5/2005 | 9/30/2007 | \$898,434 |
| United Way of the Coastal Bend | 529-06-0004-00004 | HHSC 211 Area Information | 10/5/2005 | 9/30/2007 | \$645,109 |
| United Way of Tyler/Smith County | 529-06-0004-00007 | HHSC 211 Area Information | 10/28/2005 | 9/30/2007 | \$550,248 |
| United Way/Capital Area | 529-06-0004-00019 | HHSC 211 Area Information | 10/27/2005 | 10/31/2007 | \$1,410,735 |
| University of Florida Foundation | 529-03-0012-00001 | HHSC Children's Health Insurance Program | 10/15/2002 | 2/29/2008 | \$14,415,107 |
| University of Texas Health Science Center | 529-05-0063-00931 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$6,486,690 |
| University of Texas M.D. Anderson Cancer Center | 529-05-0063-01258 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$3,515,378 |
| University of Texas Medical Branch at Galveston | 529-05-0063-01397 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$936,361 |
| University Pharmacy | 529-05-0063-01137 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,077,425 |
| US Bioservices Corporation | 529-05-0063-00959 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$14,690,433 |
| V & R Pharmacy Inc. | 529-05-0063-00580 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$738,678 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|--|-------------------|---|-----------------------|-------------|
| Valley Primary Care Network Inc. | 529-06-0405-00028 | HHSC Integrated Eligibility and Enrollment Outreach Liaison | 4/19/2007 8/31/2009 | \$659,661 |
| Valley Scripts LLC | 529-05-0063-01405 | HHSC Pharmacy Vendor Enrollment | 4/6/2005 12/31/2199 | \$812,838 |
| Val-Med LLC. | 529-05-0063-01192 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$2,390,260 |
| Vanderslice & Davila, PC | 529-05-0030-00002 | HHSC Audit Services | 10/15/2004 8/31/2008 | \$6,361,900 |
| Velacorp Pharmacists Inc. | 529-05-0063-01231 | HHSC Pharmacy Vendor Enrollment | 4/1/2000 12/31/2199 | \$3,827,741 |
| Velacorp, Ltd. | 529-05-0063-00314 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$7,355,550 |
| Velacorp, Ltd. | 529-05-0063-00315 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$2,646,086 |
| Velacorp, Ltd. | 529-05-0063-00316 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$512,396 |
| Vietnam Pharmacy Inc. | 529-05-0063-01135 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$552,705 |
| Vietnamese Nutal Assistance Assoc. | 529-06-0143-00005 | HHSC Refugee Social Services Competitive | 10/1/2005 9/30/2007 | \$594,628 |
| Vikas Management LLC | 529-05-0063-00986 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$710,346 |
| Vina Pharmacy Inc. | 529-05-0063-00836 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$618,708 |
| Vincent A. Luparello | 529-05-0063-00248 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$649,793 |
| Vinh Trinh | 529-06-0344-00170 | HHSC Pharmacy Vendor Enrollment | 5/3/2006 12/31/2199 | \$520,670 |
| VN Taoism Assoc. | 529-06-0229-00079 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 11/1/2003 12/31/2199 | \$984,209 |
| Waco ISD | 529-06-0229-00083 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 6/1/1996 12/31/2199 | \$645,991 |
| Wal Mart Stores Texas LP | 529-05-0063-00817 | HHSC Pharmacy Vendor Enrollment | 1/11/2005 12/31/2199 | \$883,459 |
| Wal Mart Stores Texas LP | 529-05-0063-01448 | HHSC Pharmacy Vendor Enrollment | 1/24/2005 12/31/2199 | \$654,092 |
| Wal Mart Stores Texas LP | 529-05-0063-01460 | HHSC Pharmacy Vendor Enrollment | 3/14/2005 12/31/2199 | \$567,559 |
| Wal Mart Stores Texas LP | 529-05-0063-01493 | HHSC Pharmacy Vendor Enrollment | 1/29/2005 12/31/2199 | \$527,536 |
| Walgreens | 529-05-0063-01205 | HHSC Pharmacy Vendor Enrollment | 11/18/2004 12/31/2199 | \$700,107 |
| Walgreens | 529-05-0063-01206 | HHSC Pharmacy Vendor Enrollment | 12/16/2004 12/31/2199 | \$788,740 |
| Walgreens | 529-05-0063-01207 | HHSC Pharmacy Vendor Enrollment | 1/10/2005 12/31/2199 | \$518,282 |
| Walgreens | 529-05-0063-01422 | HHSC Pharmacy Vendor Enrollment | 1/21/2005 12/31/2199 | \$528,164 |
| Walgreens | 529-05-0063-01425 | HHSC Pharmacy Vendor Enrollment | 1/24/2005 12/31/2199 | \$592,257 |
| Walgreens | 529-05-0063-01427 | HHSC Pharmacy Vendor Enrollment | 2/8/2005 12/31/2199 | \$827,391 |
| Walgreens | 529-05-0063-01428 | HHSC Pharmacy Vendor Enrollment | 2/8/2005 12/31/2199 | \$527,657 |
| Walgreens | 529-05-0063-01440 | HHSC Pharmacy Vendor Enrollment | 1/24/2005 12/31/2199 | \$727,397 |
| Walgreens | 529-05-0063-01503 | HHSC Pharmacy Vendor Enrollment | 6/13/2005 12/31/2199 | \$638,555 |
| Walgreens | 529-05-0063-01505 | HHSC Pharmacy Vendor Enrollment | 5/24/2005 12/31/2199 | \$528,608 |
| Walgreens | 529-05-0063-01506 | HHSC Pharmacy Vendor Enrollment | 6/3/2005 12/31/2199 | \$522,422 |
| Walgreens | 529-05-0063-01508 | HHSC Pharmacy Vendor Enrollment | 5/20/2005 12/31/2199 | \$641,979 |
| Walgreens | 529-05-0063-01509 | HHSC Pharmacy Vendor Enrollment | 4/21/2005 12/31/2199 | \$619,021 |
| Walgreens | 529-05-0063-01510 | HHSC Pharmacy Vendor Enrollment | 3/3/2005 12/31/2199 | \$1,064,219 |
| Walgreens | 529-05-0063-01511 | HHSC Pharmacy Vendor Enrollment | 5/17/2005 12/31/2199 | \$701,908 |
| Walgreens | 529-05-0063-01513 | HHSC Pharmacy Vendor Enrollment | 5/2/2005 12/31/2199 | \$571,534 |
| Walgreens | 529-05-0063-01515 | HHSC Pharmacy Vendor Enrollment | 5/31/2005 12/31/2199 | \$797,453 |
| Walgreens | 529-05-0063-01517 | HHSC Pharmacy Vendor Enrollment | 11/18/2004 12/31/2199 | \$688,342 |
| Walgreens | 529-06-0344-00016 | HHSC Pharmacy Vendor Enrollment | 12/16/2005 12/31/2199 | \$600,095 |
| Walgreens | 529-06-0344-00019 | HHSC Pharmacy Vendor Enrollment | 12/16/2005 12/31/2199 | \$984,468 |
| Walgreens | 529-06-0344-00022 | HHSC Pharmacy Vendor Enrollment | 12/16/2005 12/31/2199 | \$563,404 |
| Walgreens | 529-06-0344-00026 | HHSC Pharmacy Vendor Enrollment | 12/15/2005 12/31/2199 | \$1,231,416 |
| Walgreens | 529-06-0344-00028 | HHSC Pharmacy Vendor Enrollment | 12/16/2005 12/31/2199 | \$675,884 |
| Walgreens | 529-06-0344-00104 | HHSC Pharmacy Vendor Enrollment | 2/15/2006 12/31/2199 | \$748,017 |
| Walgreens | 529-06-0344-00129 | HHSC Pharmacy Vendor Enrollment | 3/7/2006 12/31/2199 | \$886,411 |
| Walker Pharmacy | 529-05-0063-00902 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,025,802 |
| Walter F. Killion | 529-05-0063-00189 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$591,482 |
| Walter's Pharmacy Inc. | 529-05-0063-01299 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,052,503 |
| Warren D. Freeman | 529-05-0063-01204 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$661,788 |
| Wayside Pharmacy Inc. | 529-05-0063-00223 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$922,481 |
| We Care Inc. | 529-06-0229-00092 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 2/1/1996 12/31/2199 | \$829,496 |
| Webb County Commissioners | 529-06-0229-00065 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1985 12/31/2199 | \$695,266 |
| West Texas Food Bank | 529-06-0002-00001 | Office of Family Services - Food Stamp Nutrition Education | 10/1/2005 9/30/2007 | \$518,394 |
| Westy's Pharmacy Inc. | 529-05-0063-00909 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$1,009,375 |
| Wilcox Drug Store Inc. | 529-05-0063-01094 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$580,684 |
| Wilfred D. Anthony | 529-05-0063-00141 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$601,440 |
| William L. Bryson Inc. | 529-05-0063-00587 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$860,315 |
| William M. Mercer Inc. | 529-05-0038-00001 | HHSC Actuarial Services | 12/6/2005 12/5/2008 | \$1,339,000 |
| William Smith Sr. | 529-06-0229-00058 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1991 12/31/2199 | \$906,897 |
| Williamson-Burnet County Opportunities | 529-06-0229-00060 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1984 12/31/2199 | \$701,047 |
| Wilson Drug Company Inc. | 529-05-0063-00472 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12/31/2199 | \$854,109 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|-------------------------------|-------------------|---|-----------------|------------|--------------|
| Wood County Pharmacy Inc. | 529-05-0063-01083 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$841,163 |
| Woodsboro Pharmacy Inc. | 529-05-0063-00495 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,035,491 |
| Woody Weaver Pharmacy Inc. | 529-05-0063-01237 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$699,114 |
| Xerox Corporation | 529-04-7777-00064 | Xerox Production printing & mail room | 5/1/2004 | 8/31/2009 | \$10,000,000 |
| Xerox Corporation | 529-04-7777-00111 | Region 4 Xerox Copier Leases | 7/1/2004 | 7/2/2010 | \$999,999 |
| Xerox Corporation | 529-05-7777-00353 | Lease of Xerox MSO | 1/1/2005 | 12/31/2009 | \$3,849,063 |
| Xerox Corporation | 529-06-7777-01540 | 60 Month Lease-Print Equipment | 4/13/2006 | 4/12/2011 | \$515,339 |
| Xerox Corporation | 529-06-7777-01546 | Xerox 60 Month Lease | 10/1/2005 | 9/30/2010 | \$1,931,165 |
| Xerox Corporation | 529-07-7777-00324 | 60 Month Xerox Agreement | 9/1/2006 | 8/31/2011 | \$3,120,540 |
| Xerox Corporation | 529-07-7777-00662 | Xerox Master Copier Contract | 9/1/2006 | 8/31/2008 | \$999,999 |
| Xerox Corporation | 529-07-7777-00720 | Lease of Xerox Workcenters 2/9 | 9/1/2006 | 10/31/2009 | \$807,160 |
| Xerox Corporation | 529-07-7777-00721 | Lease of Xerox Workcenters | 10/1/2006 | 10/31/2009 | \$900,000 |
| Xerox Corporation | 529-07-7777-00722 | Xerox WorkCentres for Reg 11 | 10/1/2006 | 9/30/2011 | \$1,126,477 |
| Xerox Corporation | 529-07-7777-00723 | Xerox TXMAS Lease 60 MO | 10/13/2006 | 9/30/2011 | \$1,752,318 |
| Xerox Corporation | 529-07-7777-00847 | Xerox Rental Agreement | 11/10/2006 | 10/31/2011 | \$2,000,000 |
| Xerox Corporation | 529-07-7777-01051 | Xerox Unit-Reg 1 & 10 | 10/16/2006 | 10/31/2011 | \$1,400,000 |
| Xerox Corporation | 529-07-7777-01052 | TXMAS Xerox Managed Services | 10/13/2006 | 10/31/2011 | \$1,603,628 |
| Xerox Corporation | 529-07-7777-01053 | TXMAS Xerox Rentals | 10/13/2006 | 10/31/2009 | \$1,500,000 |
| Xerox Corporation | 529-07-7777-01054 | Xerox 38 Month Lease | 9/1/2006 | 11/14/2009 | \$1,272,572 |
| Xerox Corporation | 529-07-7777-01220 | Production Printing & mailroom | 9/1/2006 | 12/31/2007 | \$1,625,799 |
| Xerox Corporation | 529-07-7777-01483 | Xerox 60-Month Rental | 5/29/2007 | 5/31/2012 | \$3,326,460 |
| Xerox Corporation | 529-07-7777-01689 | 12 months of 60 month rental | 8/24/2007 | 8/31/2020 | \$1,506,780 |
| Yale Houston CVS, LP | 529-05-0063-01529 | HHSC Pharmacy Vendor Enrollment | 6/27/2005 | 12/31/2199 | \$550,991 |
| YMCA of Greater Houston | 529-06-0143-00006 | HHSC Refugee Social Services Competitive | 10/1/2005 | 9/30/2007 | \$1,892,024 |
| YMCA of Greater Houston | 529-06-0252-00013 | HHSC Refugee Cash Assistance Open Enrollment | 10/1/2005 | 9/30/2007 | \$517,662 |
| Yoakum Discount Pharmacy | 529-05-0063-01417 | HHSC Pharmacy Vendor Enrollment | 4/4/2005 | 12/31/2199 | \$557,513 |
| Ysleta ISD | 529-06-0229-00004 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 5/1/1989 | 12/31/2199 | \$865,440 |
| YWCA El Paso Del Norte Region | 529-06-0229-00008 | HHSC Child and Adult Nutrition Program Meal Reimbursement | 10/1/1988 | 12/31/2199 | \$610,197 |
| Zarzamora Pharmacy | 529-05-0063-00329 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,922,548 |
| ZHL CORP | 529-05-0063-01441 | HHSC Pharmacy Vendor Enrollment | 5/16/2005 | 12/31/2199 | \$1,944,925 |
| ZM Holding Corp. | 529-05-0063-00691 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$1,084,682 |
| Zynet Enterprises Inc. | 529-05-0063-00740 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 | 12/31/2199 | \$832,394 |

ARTICLE 3 - Education

Teacher Retirement System

| | | | | | |
|----------------------------------|------------|--|-----------|-----------|-------------|
| Arthur J. Gallagher & Co. | K200600050 | Directors & Officers/Fiduciary Insurance | 11/1/2005 | 11/1/2007 | \$1,528,373 |
| Gabriel, Roeder, Smith & Company | K200700068 | Actuarial Services | 9/1/2006 | 8/31/2009 | \$505,615 |
| IBM Corporation | K200400047 | Software Licensing and Maintenance | 10/1/2003 | 9/30/2007 | \$965,284 |

Higher Education Coordinating Board

| | | | | | |
|----------------------------|---------------------|-------------------------|-----------|------------|--------------|
| 1200 Anderson Partners, LP | 781-0-1338-E7B | Building lease contract | 5/1/2000 | 4/30/2010 | \$11,870,103 |
| Vinson & Elkins LLP | OCCNo.2005-781-0267 | Outside Counsel | 3/15/2005 | 11/30/2007 | \$850,000 |

University of Texas System Administration

| | | | | | |
|---|---------------|--|------------|------------|--------------|
| ASD Consultants Inc. | 2007-070 | Construction Inspection Services | 12/20/2006 | 12/20/2012 | \$900,000 |
| Austin Commercial, LP | 2007-145 | Construction Services | 4/11/2007 | 3/31/2011 | \$51,175,000 |
| Austin Commercial, LP | 2007-243 | Construction Services | 8/3/2007 | 8/31/2008 | \$29,300,000 |
| Barnes, Gromatsky Kosarek Architects Inc. | 2007-130 | Design Services | 3/6/2007 | 12/31/2008 | \$771,034 |
| Blackwell Publishing Limited | 2006-095-04AD | Digital library subscription | 1/1/2007 | 12/31/2007 | \$1,214,043 |
| Blue Cross Blue Shield of Texas | 2007-236 | Administrative Services Only: Self-Funded PPO Indemity Plan | 9/1/2007 | 8/31/2010 | \$70,434,000 |
| Boora Architects, Inc. | 2007-231 | Design Services | 7/2/2007 | 6/30/2011 | \$5,349,780 |
| Boyken International, Inc. | 2007-121 | Project Management Miscellaneous Services | 2/21/2007 | 2/20/2011 | \$1,000,000 |
| Browning Construction Co. Ltd. | 2007-176 | Construction Services | 4/23/2007 | 1/30/2008 | \$1,300,000 |
| Browning Construction Co. Ltd. | 2007-192 | Construction Services | 6/8/2007 | 8/8/2008 | \$2,670,000 |
| C. F. Jordan LP | 2007-025 | Construction Services | 9/18/2006 | 8/30/2008 | \$8,600,000 |
| Carter & Burgess, Inc. | 2007-151 | Design Services | 3/14/2007 | 6/18/2010 | \$2,930,000 |
| Carter Burgess Inc. | 2007-129 | Design Services | 3/7/2007 | 7/30/2009 | \$1,162,015 |
| Carter Burgess Inc. | 2007-186 | Design Services | 6/4/2007 | 6/4/2009 | \$1,580,052 |
| Ciber Inc. | 2007-190 | Implementation of shared services student information system | 6/14/2007 | 4/30/2009 | \$4,575,890 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|--|-----------------|---|-----------------------|---------------|
| Ciber Inc. | T0PB4998681 | Implementation of Shared Services Sis '07 | 12/20/2006 9/30/2009 | \$1,824,980 |
| CMTS Inc. | 2007-087 | Construction inspection services | 12/20/2006 12/20/2012 | \$900,000 |
| CO Architects | 2007-112 | Design Services | 9/6/2006 11/30/2010 | \$7,200,000 |
| Conley Group Inc. | 2007-073 | Construction Inspection Services | 12/20/2006 12/20/2012 | \$900,000 |
| Elsevier, B.V. | 2005-187-19AM | Digital library subscription | 9/29/2006 12/31/2009 | \$4,874,776 |
| FKP Architects | 2007-036 | Design Services | 10/1/2006 2/28/2010 | \$1,930,500 |
| Flintco, Inc. | 2007-124 | Construction Services | 1/26/2007 4/30/2009 | \$11,500,000 |
| Flintco, Inc. | 2007-149 | Construction Services | 3/8/2007 1/30/2010 | \$10,600,000 |
| Harvey-Cleary Builders | 2007-163 | Construction Services | 5/8/2007 1/30/2009 | \$2,544,250 |
| Hayes Management Consulting | 2007-157 | License a medical billing compliance software program | 10/23/2006 10/22/2011 | \$800,000 |
| HC Beck LTD | 2007-114 | Construction Services | 1/22/2007 11/30/2010 | \$95,400,000 |
| Heery International Inc. | 2007-138 | Project management miscellaneous services | 2/21/2007 2/20/2011 | \$1,000,000 |
| Heery International, Inc. | 2007-072 | Construction inspection services | 12/20/2006 12/30/2012 | \$900,000 |
| Hensel Phelps Construction | 2007-196 | Construction services | 5/11/2007 11/30/2011 | \$120,393,393 |
| Herman Miller Workplace | 2007-067 | Moveable Furnishings | 12/15/2006 10/15/2007 | \$635,123 |
| HiEd Microsoft/Dell/HiEd | 2005-028-03RN | Software renewal | 9/1/2006 8/31/2008 | \$21,367,869 |
| Hill & Wilkinson Ltd. | 2007-217 | Construction Services | 6/12/2007 8/31/2009 | \$13,270,000 |
| Hill & Wilkinson Ltd. | 2007-218 | Construction Services | 6/8/2007 1/31/2010 | \$4,500,000 |
| HMG & Associates Inc. | 2007-175 | Mis. Engineering services | 5/4/2007 5/3/2013 | \$1,999,998 |
| Hudson Group | 2007-084 | Certain Services to the University of Texas System | 1/1/1998 12/31/2007 | \$588,000 |
| Huron Consulting Group, LLC | 2007-177 | Online effort certification software system | 5/30/2007 1/31/2011 | \$99,400,000 |
| J. T. Vaughn Construction Inc. | 2007-179 | Construction Services | 6/1/2007 6/30/2010 | \$2,322,000 |
| Jennings & Hackler Parners, Inc. | 2007-210 | Design Services | 4/13/2007 5/30/2010 | \$1,389,324 |
| Kell Munoz Architects Inc. | 2007-165 | Design Services | 6/15/2006 8/30/2008 | \$666,430 |
| Leo A. Daly Company | 2007-023 | Design Services | 9/1/2007 8/31/2010 | \$1,800,000 |
| Medical Business Management Services, Inc. | 2007-212 | Medical fee audit and medical screening services | 9/1/2005 8/31/2008 | \$5,143,722 |
| Microsoft/Dell/HiEd | 2005-028-05RN | Software Renewal | 5/2/2007 11/30/2007 | \$1,027,775 |
| Mid-Tex of Midland | 2007-077 | Construction Services | 4/15/2003 12/31/2007 | \$1,300,000 |
| National Center for Educational Accountability | 2007-206 | Subgrant Agreement 1st Amendment | 6/7/2007 6/6/2013 | \$2,100,000 |
| National Center for Educational Accountability | 2007-207 | Consent to Assignment of Subgrant agreement | 4/15/2003 12/31/2007 | \$1,300,000 |
| North Carolina Precision Air Technology, Inc. | 2007-029-01AM | Biological safety cabinet testing | 12/20/2006 12/20/2012 | \$1,800,000 |
| O'Connell Robertson & Associates, Inc. | 2007-204 | Misc. Engineering & Tech Support | 2/27/2007 2/27/2012 | \$1,647,735 |
| Oracle | 2004-099-02AM | UT System Wide Oracle Maintenance and Support | 2/21/2007 10/30/2010 | \$2,812,708 |
| Oracle USA, Inc. | S0PB4997498 | UT System Peoplesoft Purchase | 8/30/2007 4/30/2009 | \$1,300,000 |
| Overland Partners Inc. | 2007-115 | Design Services | 5/24/2007 2/28/2011 | \$8,690,100 |
| Pafael Vinoly Architects LLG | 2007-229 | Design Services | 1/25/2007 2/28/2011 | \$4,431,057 |
| Page Southerland Page | 2007-113 | Design Services | 8/17/2007 8/17/2008 | \$1,000,000 |
| Paradigms Turnltin | 2007-235 | Opportunity to purchase anti plagiarism software services | 12/6/2006 1/30/2010 | \$1,050,000 |
| Parsons -3 d/I | 2007-092 | Design Services | 2/21/2007 2/20/2011 | \$1,000,000 |
| Parson'sCommercial Techno Group | 2007-134 | Project management miscellaneous Services | 9/1/2007 8/31/2010 | \$1,700,000 |
| PayFlex Systems USA, Inc. | 2004-189-01RN | Flexible spending account for our employees | 9/6/2006 1/30/2009 | \$840,000 |
| Peter Walker & Partners Landscape Architects | 2007-063 | Landscape design services | 9/1/2006 8/31/2008 | \$500,000 |
| Precision Task Group, Inc. | T0PB4997889 | Implementation Services -North Texas Sis Project | 3/30/2006 4/30/2009 | \$1,300,000 |
| Rudd & Wisdom, Inc. | 2005-002-02RN | Actuarial services: Uniform Employee Group Insurance | 12/20/2006 12/20/2012 | \$900,000 |
| Schirmer, Engineering Corp. | 2007-082 | Construction inspection services | 4/24/2007 5/30/2010 | \$1,537,400 |
| SHW Group LLP | 2007-232 | Design Services | 5/2/2007 4/30/2009 | \$7,275,000 |
| Sirius Computer Solutions Inc. | S0PB4997309 | Shared Services Sis Initiative Hardware & Software | 11/29/2006 2/28/2011 | \$1,662,540 |
| Spaw Glass Contractors, Inc. | 2007-069 | Construction Services | 2/27/2007 10/30/2010 | \$32,675,000 |
| Spaw Glass Contractors, Inc. | 2007-171 | Construction Services | 11/28/2006 7/30/2008 | \$24,045,000 |
| SpawGlass Construction Inc. | 2007-038 | Construction Services | 4/9/2007 12/31/2010 | \$969,649 |
| SpawGlass Construction Inc. | 2007-050 | Construction Services | 9/12/2006 6/30/2008 | \$28,975,000 |
| SpawGlass Construction Inc. | 2007-120 | Construction Services | 7/25/2007 5/30/2010 | \$22,350,000 |
| SpawGlass Construction Inc. | 2007-234 | Construction Services | 10/30/2006 12/30/2008 | \$2,500,750 |
| Springer Science + Business Media, LLC | 2007-089 | Digital library subscription | 9/1/2004 8/31/2009 | \$3,800,000 |
| Springer Science + Business Media, LLC | 2007-089-02AM | Digital library subscription | 1/1/2006 12/31/2010 | \$7,695,146 |
| Stericycle Inc. | 2004-204-03AM | Medical waste services | 9/1/2006 8/31/2009 | \$23,500,000 |
| Texas Department of Transportation | 2005-207-01AM | Maintenance and upkeep of UT System Aircraft | 7/1/2007 6/30/2008 | \$595,688 |
| Texas Education Agency | 2007-239 | Teach for America Grant Application | 1/1/2007 12/31/2009 | \$2,350,494 |
| Tri-North Builders, Inc. | 2007-058 | Construction Services | 2/21/2007 2/20/2011 | \$1,000,000 |
| University of Texas at San Antonio | 2005-069 | Subgrant for Texas High School Project | 12/10/2004 12/31/2007 | \$1,800,000 |
| URS Corporation | 2007-155 | Project management miscellaneous services | 4/9/2007 12/30/2007 | \$550,000 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|--|-----------------|---|-----------------|------------|---------------|
| Valla Construction Inc. | 2007-172 | Construction Services | 9/1/2007 | 8/31/2008 | \$900,000 |
| Veolia ES Technical Solutions, LLC | 2007-245 | Waste management and disposal services | 10/1/2006 | 9/30/2008 | \$163,400,000 |
| VWR, CBS, Nuaire | 2007-026 | Reduce costs around "core laboratory equipment" | 1/23/2007 | 7/31/2009 | \$62,000,000 |
| Waldrige/Bartlett Cocke, JV | 2007-093 | Construction Services | 1/1/2007 | 12/31/2012 | \$1,667,218 |
| Wiley Subscription Services, Inc. | 2007-125 | Digital library subscription | 4/18/2007 | 4/17/2013 | \$1,800,000 |
| Zero/Six Consulting LLC | 2007-143 | Inspection and technical forensic services | 6/28/2007 | 4/30/2009 | \$4,575,890 |
| University of Texas at Brownsville | | | | | |
| Johnson Controls, Inc. | P0040707 | Purchase and Installation of a 1000 Ton York Chiller | 3/15/2007 | 10/17/2007 | \$551,526 |
| Texas A&M University | | | | | |
| A Bargas & Associates | P703238 | Master order M500432 | 3/17/2005 | 8/31/2009 | \$938,792 |
| Acram AB | P704575 | Meen fluids lab equipment | 4/1/2007 | 4/1/2008 | \$814,034 |
| Advanced Academic Solutions | P700128 | Microsoft user licenses | 9/1/2006 | 8/31/2009 | \$1,033,148 |
| Cal Maritime Academy | O17431 | Education Research Center | 7/1/2007 | 8/31/2012 | \$1,050,000 |
| Corporation for Public Broadcasting | O17354 | Interagency Agreement - Natural Gas Purchase | 9/1/2007 | 8/31/2009 | \$600,000 |
| Federal Aviation Administration | O17128 | Software License Agreement - Springer E-Books | 1/1/2007 | 12/31/2011 | \$1,212,415 |
| Fei Company | O17267 | Interagency Agreement- Medicaid MTP Survey | 4/1/2007 | 11/30/2009 | \$720,407 |
| Fresno State University | O17520 | Facilities Use and Concession Agreement | 8/1/2007 | 7/31/2010 | \$975,000 |
| Halliburton Energy Service, Inc. | O16555 | Addendum #1 to Athletic Contest Agreement-Football | 8/30/2003 | 8/30/2008 | \$550,000 |
| J. E. Dunn Construction | 5591 | Interdisciplinary Life Sciences Building | 7/10/2006 | 9/30/2008 | \$79,258,232 |
| Lighthouse R&D Enterprises Inc. | O16421 | Television Community Service Grant Offer | 10/1/2006 | 9/30/2008 | \$979,107 |
| Lightridge Inc. | O17325 | Infrastructure Support FY08 | 9/1/2007 | 8/31/2008 | \$6,658,041 |
| Lone Star Education and Research Network | O16493 | Athletic Contest Agreement - Football | 9/6/2007 | 9/5/2009 | \$500,000 |
| National Archives and Records Administration | O17377 | Infrastructure Support FY 08 | 9/1/2007 | 8/31/2008 | \$581,350 |
| National Science Foundation | O16494 | Athletic Contest Agreement - Football | 9/1/2007 | 9/1/2007 | \$700,000 |
| National Science Foundation | O17683 | Software License Agreement - PE Advisor | 10/1/2007 | 8/31/2013 | \$729,000 |
| Overland Partners Architects | 5561 | Veterinary Research Building Addition | 3/1/2006 | 8/15/2008 | \$1,256,535 |
| Perkins + Will, Architects | 5560 | Interdisciplinary Life Sciences Building | 12/9/2005 | 5/31/2008 | \$6,352,664 |
| Qatar University | O16858 | Physical Oceanography in the Gulf of Oman | 2/1/2007 | 5/31/2008 | \$653,678 |
| Saic Frederick, Inc. | O17330 | Infrastructure Support FY08 | 9/1/2007 | 8/31/2008 | \$664,458 |
| Sirius Computer Solutions Inc. | O17324 | Infrastructure Support FY08 | 9/1/2007 | 8/31/2008 | \$2,592,755 |
| Springer | O17326 | Infrastructure Support FY08 | 9/1/2007 | 8/31/2008 | \$1,152,784 |
| TEA/Higher Education Coordinating Board | O17530 | ASAS Twin Towers additional 10 Apartments | 8/1/2007 | 7/31/2010 | \$1,844,384 |
| Texas A&M Health Science Center | O17676 | Energy Systems Lab - Extension | 9/1/2007 | 11/30/2007 | \$1,242,000 |
| Texas A&M University System Offices | O16607 | Prototec Instrumentation Program | 12/1/2006 | 12/31/2008 | \$1,806,781 |
| Texas Agricultural Experiment Station | O17331 | Infrastructure Support FY08 | 9/1/2007 | 8/31/2008 | \$1,269,725 |
| Texas Cooperative Extension | O17327 | Infrastructure Support FY08 | 9/1/2007 | 8/31/2008 | \$1,292,822 |
| Texas Cooperative Extension | O17685 | Ecology and Stock Structure of Billfishes in the Gulf of Mexico | 3/1/2007 | 4/30/2011 | \$743,643 |
| Texas Engineering Experiment Station | L16316 | Leadership & Financial Training Programs 2007 | 1/1/2007 | 12/31/2007 | \$1,312,640 |
| Texas Engineering Experiment Station | O17329 | Infrastructure Support FY08 | 9/1/2007 | 8/31/2008 | \$4,072,184 |
| Texas Engineering Experiment Station | O17576 | Interagency Contracts | 9/1/2007 | 8/31/2008 | \$515,820 |
| Texas Engineering Experiment Station | O17578 | Master Order Agreement | 9/1/2007 | 8/31/2008 | \$749,155 |
| Texas Engineering Extension Service | O16826 | Athletic Contest Agreement - Football | 9/8/2007 | 9/8/2007 | \$750,000 |
| Texas General Land Office | O16719 | GK-12 Fellows Integrate Science/Math, Rural Middle Schools | 2/1/2007 | 12/31/2008 | \$1,647,601 |
| Texas Health and Human Services Commission | O17319 | Grant Agreement | 5/23/2007 | 8/31/2008 | \$1,163,476 |
| Texas Transportation Institute | O16682 | Purchase of Microscope | 9/1/2007 | 8/31/2008 | \$1,306,000 |
| Texas Transportation Institute | O16933 | Athletic Contest Agreement - Football | 9/16/2006 | 9/27/2008 | \$750,000 |
| Texas Veterinary Medical Diagnostic Laboratory | O16992 | Athletic Contest Agreement - Football | 9/26/2007 | 9/26/2009 | \$750,000 |
| University of New Mexico | O17590 | Endowed Scholarship Agreement | 6/1/2007 | 8/31/2008 | \$600,000 |
| University of Texas at Austin | O16601 | Novation and Assignment Agreement | 9/1/2004 | 6/30/2008 | \$8,778,644 |
| University of Texas Health Science Center in Houston | O16162 | Asset Sale | 8/1/2007 | 8/31/2008 | \$1,037,561 |
| Texas A&M University - Kingsville | | | | | |
| Barcom Commercial, Inc. | 5643 | Rhode Hall Renovations | 10/16/2007 | 10/16/2008 | \$3,424,600 |
| TXU Energy Company LLC | C700011 | Electricity | 1/26/2007 | 2/1/2008 | \$1,899,971 |
| Texas A&M University - Texarkana | | | | | |
| M. Arthur Gensler, Jr. & Associates, Inc. | 5527 | Master Plan for a New Campus and Science/Technology Bldg. | 6/28/2004 | 11/15/2008 | \$1,069,348 |
| M. Arthur Gensler, Jr., & Associates, Inc. | 5544 | Master Plan for a New Campus and Science/Technology Bldg. | 2/17/2005 | 11/15/2008 | \$1,441,263 |
| Walton Construction Company, LLC | 5585 | Science and Technology Building | 5/9/2006 | 1/11/2008 | \$16,486,790 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount | |
|--|-----------------|---|-----------------|------------|--------------|
| University of Houston | | | | | |
| Chow Laser LLC | W720002 | Maintenance and repair of various buildings | 12/13/2006 | 8/31/2008 | \$825,185 |
| Horizon United Group International LLC | W720008 | Maintenance and repair of various buildings | 12/15/2006 | 8/31/2008 | \$689,542 |
| Illumina Inc. | 0000015639 | Genetic analyzer and cluster station | 8/8/2007 | 10/8/2007 | \$567,300 |
| University of North Texas System Administration | | | | | |
| American Landscape Systems Inc. | 0000001382 | Landscaping of the Dallas Campus | 3/14/2007 | 8/31/2009 | \$538,467 |
| DCCCD Foundation | 0000001293 | DCCCD Building Costs | 12/14/2006 | 10/25/2007 | \$519,365 |
| Hunt Construction Group | 000000694C | Construction of First Multipurpose Bldg. at UNT Dallas Campus | 10/18/2006 | 8/31/2009 | \$676,871 |
| Republic Title of Texas | 0000001378 | Purchase of Majestic Loft Apartments - 1900 Elm St. Dallas, TX | 2/16/2007 | 8/31/2009 | \$12,346,571 |
| University of North Texas | | | | | |
| Austin Commercial LP | 000036408A-BB | Construction Honors Residence Hall | 11/4/2006 | 8/31/2008 | \$23,462,552 |
| Austin Commercial LP | 000036409A-B | Construction Legends Residence Hall | 11/4/2006 | 8/31/2008 | \$29,186,150 |
| Compellent Technologies | 46386 | Storage Area Network for Oracle and Exchange Projects | 1/8/2007 | 8/31/2008 | \$539,924 |
| Denton County Transportation Authority | 0000041876 | Bus Service UNT Shuttle Service, Mainline Service, and Charters | 9/6/2006 | 9/1/2009 | \$7,890,450 |
| Fujitsu Consulting | 0000043316 | Phase II - Professional services to implement CRM project | 11/17/2006 | 9/1/2007 | \$560,852 |
| Jones and Jeffery Construction Co. | 0000041268 | Intramural Fields | 9/8/2006 | 8/31/2008 | \$587,339 |
| Jones and Jeffery Construction Co. | 0000042321 | Library Mall Area E Renovations | 9/22/2006 | 8/31/2008 | \$577,853 |
| Lawson Associates Inc | 0000050786 | Integrated fundraising campaign services | 5/3/2007 | 8/31/2010 | \$810,000 |
| US Postal Service | 0000038288 | Postage for Postage meters | 9/1/2006 | 9/1/2007 | \$600,000 |
| US Postal Service | 0000038354 | Postage for UNT postal accounts,box rental/caller service | 9/1/2006 | 9/1/2007 | \$650,000 |
| Texas Tech University | | | | | |
| Allen Butler Construction | CONT708909 | C-17 Parking lot repairs & Knoxville Ave. extension | 5/30/2007 | 9/27/2007 | \$743,068 |
| Brinkley Sargent Architects | FPCD609519/20 | Student Leisure Pool | 3/21/2007 | 6/1/2008 | \$638,005 |
| Heery International, Inc. | FPCD709527 | Stadium Improvements-Phase IV | 7/31/2007 | 10/31/2007 | \$3,560,790 |
| Heery International, Inc. | FPCD709528 | Track & Field Improvements | 7/31/2007 | 1/31/2008 | \$745,239 |
| Heery International, Inc. | FPCD709536 | Dan Law Field Improvements | 7/31/2007 | 1/31/2009 | \$1,267,552 |
| Lee Lewis Construction, Inc. | FPCD709505 | College of Engineering - Expansion & Renovation | 8/21/2007 | 12/15/2008 | \$1,000,736 |
| Lee Lewis Construction, Inc. | FPCD709534 | ATT Stadium Improvements | 8/21/2007 | 8/31/2009 | \$1,378,750 |
| Sandia Construction | CONT708393 | Chemistry Bldg.-Fire Suppression System | 5/17/2007 | 9/13/2007 | \$846,335 |
| Sandia Construction | FPCD409535Z | Residence Hall Life Safety Upgrades | 12/8/2006 | 9/30/2008 | \$4,667,456 |
| Western Builders of Amarillo | FPCD609508 | Art Complex - Increase scope | 8/31/2006 | 9/5/2007 | \$5,372,730 |
| Texas State University - San Marcos | | | | | |
| Bartlett Cocke, LP | 4500023779 | Construction Services | 8/14/2007 | 10/11/2007 | \$2,065,467 |
| Bartlett Cocke, LP | 4500023781 | Construction Services | 8/14/2007 | 8/31/2008 | \$3,394,970 |
| Constructors and Associates Inc. | 4500023395 | Mitte 5th Floor Finish-out | 7/31/2007 | 8/31/2008 | \$1,223,569 |
| J. T. Vaughn Construction Inc. | 4500021604 | Speck Street Parking Garage | 5/14/2007 | 8/31/2008 | \$1,000,000 |
| J. T. Vaughn Construction Inc. | 4500023904 | Speck Street Parking Garage | 8/15/2007 | 8/31/2008 | \$1,175,000 |
| Journeyman Construction | 4500023129 | Jowers Renovation | 7/20/2007 | 10/1/2007 | \$1,254,200 |
| Journeyman Construction | 4500023162 | Beretta Hall-GMP | 7/20/2007 | 10/4/2007 | \$1,732,831 |
| L. D. Tebben Company | 4500018550 | Strahan new roof, bldg. #767 | 12/12/2006 | 9/27/2007 | \$736,690 |
| Sul Ross State University | | | | | |
| Sungard Collegis Inc. | P0700747 | Technology management services | 5/1/2005 | 8/31/2010 | \$3,459,301 |
| Sungard Collegis Inc. | P0700750 | Banner implementation, financial/student system conversion | 5/1/2005 | 8/31/2008 | \$1,048,463 |
| Sul Ross State University Rio Grande College | | | | | |
| Sungard Collegis Inc. | P0700747 | Technology management services | 5/1/2005 | 8/31/2010 | \$1,862,701 |
| Sungard Collegis Inc. | P0700749 | Remote technical and network management services for RGC | 8/1/2006 | 8/31/2010 | \$796,551 |
| University of Texas Medical Branch at Galveston | | | | | |
| Action Personnel | K6080-1 | Temporary Personnel - Clerical | 2/1/2006 | 1/31/2009 | \$1,540,738 |
| Ameqy Bank, National Association | 200-07-0026014 | Lockbox services | 2/1/2007 | 1/31/2009 | \$774,968 |
| Amerisource Corporation | K075-2 | Wholesale Pharmacy Distribution for TDCJ | 11/8/2000 | 12/31/2009 | \$1,509,000 |
| Atos Origin It Services Inc. | K046 | Information Technology Infrastructure | 7/1/1999 | 8/31/2008 | \$8,077,879 |
| Atos Origin, Inc. | 200-03-0020458 | IT Infrastructure Agreement regarding workstation leases | 7/1/2007 | 6/30/2008 | \$1,436,712 |
| Bay Colony Town Center | 480-07-0026121 | Lease of 500, sq. ft. in League City, Texas | 4/16/2007 | 4/15/2014 | \$792,000 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|---|-------------------|---|-----------------|------------|---------------|
| Burgoon/Evco Partners | K5035 | General Lab Purchases | 3/7/2000 | 12/31/2007 | \$3,056,179 |
| CA Inc. | 5057 | Software License | 2/27/2002 | 8/31/2009 | \$552,072 |
| Capitol Anesthesiology Association | K4102 | AWH agreement for anesthesia services | 1/12/2004 | 12/31/2099 | \$1,207,004 |
| Cardinal Health Medical Products | K2059 | Medical/Surgical distribution | 7/1/2001 | 2/28/2009 | \$18,394,863 |
| Central Texas Medical Foundation | K6167 | Administrative support, internal medicine physicians group | 2/28/2006 | 10/2/2007 | \$749,580 |
| City of Galveston | 200-07-0026345 | Transit services for UTMB patients and employees | 5/1/2007 | 4/30/2012 | \$800,000 |
| Commissioners Court of Brazoria County, Texas | 200-03-0020458 | UTMB to provide primary care and hospital services | 4/1/2007 | 9/30/2009 | \$4,785,320 |
| Commissioners Court of Brazoria County, Texas | 200-03-0020459 | Forensic pathology services | 9/1/2007 | 8/31/2008 | \$3,600,000 |
| Correctional Managed Health Care Committee | 200-06-0023868 | Healthcare services to TDCJ Inmate Patients | 9/1/2007 | 8/31/2009 | \$654,131,824 |
| Daughters of Charity Health | K4051 | AWH ancillary services master agreement | 2/1/2004 | 9/30/2008 | \$798,996 |
| Department of Assistive & Rehabilitative Services | 200-07-0026335 | Early Childhood Services | 8/31/2007 | 8/31/2008 | \$1,445,691 |
| Department of State Health Services | 200-08-0026918 | Poison Control services | 9/1/2007 | 8/31/2008 | \$1,351,148 |
| Department of State Health Services | 200-08-0026923 | Title V Family Planning Services | 9/1/2007 | 8/31/2008 | \$751,999 |
| Department of State Health Services | 200-08-0026957 | Title X Family Planning Services | 9/1/2007 | 8/31/2008 | \$1,321,750 |
| Department of State Health Services | 200-08-0026958 | Prenatal Services | 9/1/2007 | 8/31/2009 | \$702,514 |
| Dornier Medtech America Inc. | UTMBG-0000231541 | Dornier Opus II Premium System | 7/18/2007 | 10/31/2007 | \$749,799 |
| Ernst & Young | K7122 | Clinical Strategic Plan | 7/15/2007 | 1/31/2008 | \$640,000 |
| Federal Bureau of Prison Managed Care | 200-07-0025588 | Health care services to federal prison system | 7/18/2006 | 7/17/2012 | \$99,073,410 |
| G E Medical Systems | K4074 | Patient channel subscription | 2/6/2004 | 12/31/2007 | \$1,749,593 |
| Galveston County | 200-07-0025618 | Health care services at the Galveston County Jail | 8/1/2007 | 9/30/2009 | \$4,301,320 |
| Galveston County | 200-07-0026541 | Medical examiner services | 9/1/2007 | 8/31/2008 | \$530,000 |
| General Electric Healthcare | 200-07-0026122 | Maintenance/repair services for diagnostic imaging equipment | 7/1/2007 | 6/30/2010 | \$6,000,000 |
| Gulf Coast Center | 200-07-0026571 | Hospital and professional services to MHMR clients | 9/1/2007 | 8/31/2008 | \$2,024,900 |
| Harry M. Green Interests, Inc. | 480-01-0016664 | Lease extension for the Angleton Plaze Center clinic | 12/1/2006 | 11/30/2011 | \$623,700 |
| Huntsville Funeral Home | K6043 | Mortuary Services | 1/1/2006 | 12/31/2008 | \$500,000 |
| Hyperion Solutions Corporation | K5123-1 | Software License | 3/31/2005 | 8/31/2009 | \$639,920 |
| Intergraph Corporation | K7048 | Medical Transport Monitoring System | 12/1/2006 | 8/31/2009 | \$1,386,525 |
| McKesson Corporation | K075-2 | Pharmaceutical distribution to TDCJ in Huntsville | 11/8/2000 | 12/31/2011 | \$36,190,000 |
| Medical Advocacy Services for Healthcare | K5099-2 | Third Party Eligibility | 8/1/2005 | 7/31/2008 | \$500,000 |
| Medical Center Brace & Limb | K7053 | Prosthetic and Orthotic Services | 1/5/2007 | 1/4/2010 | \$715,000 |
| Medtronic Emergency Response Systems | K6100 | Cardiac Rhythm Management Agreement | 11/2/2005 | 9/14/2007 | \$827,143 |
| Morris & Dickson Co. Ltd. | K075-1 | Pharmaceutical wholesaler distribution | 12/1/2000 | 4/30/2011 | \$27,081,704 |
| Morrison Management Specialist Inc. | K3035 | Food & nutrition services | 2/4/2003 | 2/3/2013 | \$6,956,740 |
| NCO Financial Systems Inc. | K5099-1 | Third Party Eligibility | 8/1/2005 | 7/31/2008 | \$500,000 |
| Omniceil Technologies | 6071 | Omniceil Med-Station | 6/1/1997 | 8/31/2009 | \$1,137,453 |
| Optus Inc. | K5074 | Maintenance of Voice Network | 8/20/2004 | 8/19/2008 | \$836,922 |
| Oracle Corporation | K6040 | Oracle Internet License and Software | 8/12/2005 | 12/31/2099 | \$728,412 |
| Ortho-Clinical Diagnostics Inc. | K6161 | Chemistry Analyzer Lease Agreement | 12/20/2005 | 12/19/2010 | \$542,995 |
| Otis Elevator Company | K5097 | Elevator Maintenance Services | 9/13/2005 | 9/12/2010 | \$609,727 |
| Palestine Regional Center | 200-03-0019092 | Correctional offsite health care agreement | 9/1/2007 | 8/31/2009 | \$1,600,000 |
| RLH Construction Inc. | K5041-1 | Primary JOC contractor | 11/1/2004 | 10/31/2008 | \$6,283,066 |
| Service Master Company | K019 | Clinical equipment maintenance program | 12/31/1999 | 12/31/2009 | \$8,664,620 |
| Siemens Medical Solutions Diagnostics | K6122 | Pricing Agreement for Chemicals & Supplies | 1/15/2006 | 1/14/2011 | \$5,355,762 |
| Siemens Medical Solutions Health Service | K2018 | Software License and Maintenance | 9/3/1992 | 8/31/2009 | \$2,238,334 |
| Sodexo Marriott Services Inc. | K1004 | Environmental services & related clinical support services | 9/1/2000 | 8/31/2010 | \$10,312,257 |
| SW Broadway LLC | | Lease of 17,663 sq. ft. of space located in Pearland, Texas | 1/15/2007 | 2/19/2017 | \$2,606,260 |
| Technology Transfer Incorporated | K4028 | Information technology professionals | 12/19/2003 | 10/31/2007 | \$2,236,629 |
| Texas Department of Criminal Justice | 200-07-0026618 | Div. Director of Health Services; Director of Preventive Medicine | 9/1/2007 | 8/31/2009 | \$959,968 |
| Texas Department of Criminal Justice | 200-07-0026733 | Meals to assigned staff and inmates at the Galveston Hospital | 9/1/2007 | 8/31/2009 | \$1,100,000 |
| Texas Health and Human Services Commission | 529-08-0002-00043 | Outstations Commission eligibility staff | 9/1/2007 | 8/31/2008 | \$1,893,267 |
| Texas Tech University Health Sciences Center | K8005 | Correctional Managed Health Care Services | 9/1/2007 | 8/31/2009 | \$75,770,828 |
| Texas Youth Commission | 200-05-0023742 | Extend the health care services agreement | 9/1/2007 | 11/30/2007 | \$2,460,000 |
| Today's Business Solutions | K4087 | Office Supplies | 8/1/2005 | 7/31/2010 | \$2,879,771 |
| Travis County Healthcare District | 200-08-0027031 | Ob-gyn health care services at the Austin Women's Hospital | 9/1/2007 | 8/31/2008 | \$552,815 |
| Value Options of Texas, Inc. | 200-04-0021332 | Medical and behavioral health screening services agreement | 9/1/2007 | 8/31/2008 | \$994,500 |

University of Texas M.D. Anderson Cancer Center

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|-------------------------------|-----------------------|----------------------|-----------|------------|-------------|
| Abbott Labs Inc. | 506-1692066-8022-P006 | Immunoassay Reagents | 5/9/2006 | 11/30/2007 | \$520,489 |
| Abbott Labs Inc. | 506-16-92232 | Immunoassay Reagents | 8/15/2006 | 8/14/2009 | \$977,580 |
| Accelerated Receivables Mgmt. | 506-12-92085 | Insurance Recovery | 8/1/2002 | 12/6/2007 | \$4,962,016 |
| Amerisource Bergen | 506-1392201-1397 | Pharmacy | 4/20/2006 | 5/31/2008 | \$1,319,015 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|--|----------------------|---|-----------------|------------|--------------|
| Amerisource Bergen | LP-1397 | Pharmacy | 11/28/2006 | 8/31/2009 | \$1,645,339 |
| Aramark Healthcare Support Services | 506-15-92216 | Food & Beverage Management Services | 10/1/2005 | 9/30/2008 | \$10,257,351 |
| Austin Commercial, LP | 506-17-92034 | Kitchen Exhaust Replacement | 9/29/2006 | 12/31/2008 | \$939,615 |
| Authoria | 506-13-92180 | Maintainance Renewal | 3/31/2007 | 4/1/2008 | \$612,112 |
| Avanade, Inc. | 506-16-92191 | Discovery Phases of Software Applications | 6/15/2007 | 9/30/2007 | \$3,348,876 |
| Avanade, Inc. | 506-17-92055 | Microsoft Infrastructure Upgrade | 4/30/2007 | 7/14/2008 | \$9,102,023 |
| BD Diagnostics System | 506-06P0021-11444-P0 | Laboratory/Research | 6/30/2006 | 12/31/2007 | \$1,233,817 |
| Bernard Hodes | 506-15-92151 | Advertising Services | 2/1/2005 | 1/31/2008 | \$966,806 |
| Boston Sci Corp | LP-157 | Medical/Surgical Supplies | 7/5/2006 | 8/31/2009 | \$516,428 |
| BrainLAB, Inc. | 506-17-92382 | Service agreement to maintain MDACC's Brainsuite | 10/1/2007 | 9/30/2012 | \$1,250,000 |
| Brand Inside | 506-16-92028 | Software Program | 10/17/2005 | 10/16/2008 | \$742,912 |
| CA Inc. | 506-14-92153 | Software Licensing & Maintenance | 12/31/2004 | 12/30/2009 | \$4,047,674 |
| Cactus Builders, Inc. | 506-17-92144 | Renovation of Restrooms Basement Level 2, 3, 4, & 5 | 1/4/2007 | 12/31/2007 | \$618,682 |
| Cactus Builders, Inc. | 506-17-92201 | BRB Air Handler Replacement | 3/2/2007 | 1/31/2008 | \$2,733,169 |
| Cactus Builders, Inc. | 506-17-92234 | ADA Master Plan Phase IV Public Restrooms | 4/6/2007 | 4/6/2008 | \$938,804 |
| Cactus Builders, Inc. | 506-17-92273 | ADA Master Plan - Phase IV - Yellow Zone | 5/22/2007 | 12/31/2007 | \$826,105 |
| Cactus Builders, Inc. | 506-17-92320 | ADA Mater Plan - Blue & Yellow Zone Public Restrooms | 7/11/2007 | 6/1/2008 | \$1,296,185 |
| Cactus Builders, Inc. | 506-17-92360 | ADA Master Plan - Phases VII Rose Zone Public Restrooms | 8/10/2007 | 7/3/2008 | \$1,396,549 |
| Cactus Builders, Inc. | 506-18-92004 | Immunology Lab Expansion, Cytogenetics Backfill | 9/5/2007 | 2/15/2008 | \$585,780 |
| Cactus Builders, Inc. | 506-18-92055 | Cardiopulmonary Renovation | 10/15/2007 | 4/14/2008 | \$2,927,791 |
| Cardinal Health Medical Prod. Services | 506-07P0040-1377 | Medical/Surgical Supplies | 7/13/2007 | 7/17/2008 | \$645,832 |
| Cardinal Health Medical Prod. Services | 506-17-92150 | Medical/Surgical Supplies | 3/1/2007 | 3/7/2010 | \$18,000,000 |
| Cardinal Health Medical Prod. Services | LP-1377 | Medical/Surgical Supplies | 3/29/2006 | 8/31/2009 | \$16,840,735 |
| Cardinal Health Medical Prod. Services | LP-16903 | Medical/Surgical Supplies | 4/4/2006 | 8/31/2009 | \$517,983 |
| Cardinal Health Medical Prod. Services | PP-NS-112-1377 | Medical/Surgical Supplies | 4/11/2004 | 1/31/2009 | \$982,984 |
| Cardinal Health Medical Prod. Services | PP-NS-113-1377 | Medical/Surgical Supplies | 2/1/2004 | 1/31/2009 | \$773,175 |
| Cardinal Health Medical Prod. Services | PP-NS-114-1377 | Medical/Surgical Supplies | 7/12/2004 | 1/31/2009 | \$702,423 |
| Cardinal Health Medical Prod. Services | PP-NS-130-1377 | Medical/Surgical Supplies | 4/21/2006 | 1/31/2009 | \$2,431,942 |
| Cardinal Health Medical Prod. Services | PP-NS-348-1377-P001 | Medical/Surgical Supplies | 7/7/2006 | 2/28/2009 | \$887,728 |
| Cardinal Health Medical Prod. Services | PP-OR-098A-1377 | Medical/Surgical Supplies | 2/1/2006 | 12/31/2008 | \$1,365,604 |
| Cardinal Health Medical Prod. Services | PP-OR-343-1377 | Medical/Surgical Supplies | 4/1/2007 | 3/21/2010 | \$919,214 |
| CBE Group | 506-17-92082 | Professional Services | 3/1/2007 | 2/28/2011 | \$999,999 |
| Comecer S.P.A. | 506-17-92265 | Radio Pharmaceutical Equipment | 10/10/2007 | 7/31/2009 | \$4,172,730 |
| Communication Specialist | 506-15-92139 | Vocera Badges and products | 12/30/2004 | 12/29/2007 | \$677,009 |
| Consultants Choice, Inc. | 506-13-92220 | Consulting Services | 12/13/2005 | 5/30/2008 | \$1,157,319 |
| Cook Med Inc. | PP-CA-077-145 | Medical/Surgical Supplies | 9/27/2005 | 7/31/2008 | \$599,687 |
| Courtney Harper & Partners, LC | 506-17-92086 | Redevelopment Plan Clark, Love & LeMaistre Clinics | 1/4/2007 | 10/22/2007 | \$556,516 |
| Dell Marketing, LP | 506-17-92204 | Adobe software & support | 2/1/2007 | 1/31/2009 | \$590,551 |
| Deloitte & Touche | 506-16-92146 | Auditing services | 9/1/2006 | 6/30/2011 | \$575,000 |
| Dictaphone Corp. | 506-14-92322 | Annual Maintenance Renewal | 5/1/2004 | 4/30/2008 | \$593,909 |
| DLT Solutions, Inc. | 506-18-92069 | Quest Software purchase | 11/1/2007 | 10/31/2008 | \$1,062,967 |
| Edge Group | 506-16-92244 | Temporary recruiting services to fill MDACC positions | 9/1/2006 | 8/31/2008 | \$829,304 |
| Epsilon Data Management | 506-16-92148 | Professional Services | 9/1/2006 | 8/31/2011 | \$3,661,995 |
| eScriptions, Inc. | 506-16-92124 | Speech Recognition and Transcription Services | 6/1/2006 | 12/31/2008 | \$824,950 |
| Extensity, Inc. | 506-14-92301 | Maintenance Renewal | 6/22/2004 | 6/21/2008 | \$535,732 |
| Fisher Scientific | 506-1792141-29 | Medical/Surgical Supplies | 2/15/2007 | 2/14/2010 | \$2,363,903 |
| Focus Informatics | 506-16-92211 | Transcription Editing Services | 10/1/2006 | 9/30/2009 | \$5,145,250 |
| GabbeGroup | 506-15-92125 | Public Relations Services | 1/1/2005 | 12/31/2009 | \$1,170,907 |
| Grenzebach, Glier & Associates | 506-15-92153 | Consulting Services | 1/15/2005 | 1/14/2008 | \$859,540 |
| Grijalva & Allen, P.C. | 506-17-92202 | Tier II HUB Advisory Services | 3/9/2007 | 3/31/2010 | \$864,000 |
| Gulfstream Graphics Corp. | 506-16-92018 | Printing Services | 11/1/2005 | 10/31/2009 | \$941,738 |
| Holland and Davis | 506-15-92160 | Consulting Services | 3/1/2005 | 6/30/2008 | \$874,520 |
| Hospital Cost Consultants | 506-17-91069 | Software Maintenance | 11/21/1996 | 11/30/2007 | \$1,050,845 |
| Huron Consulting Group | 506-17-92325 | Software Implementation | 8/15/2007 | 8/14/2008 | \$535,983 |
| Hyperion | 506-16-92180 | Software License Services | 6/29/2006 | 8/31/2009 | \$1,129,445 |
| IDX Systems, Corp. | 506-13-92263 | Patient Account Charges | 11/1/2006 | 10/31/2007 | \$609,000 |
| ImageSet | 506-16-92197 | Printing Agreement | 9/1/2006 | 8/31/2008 | \$650,000 |
| Informatica Corporation | 506-10-92039 | Software Maintenance | 11/17/1999 | 10/31/2007 | \$788,214 |
| INX | 506-17-92177 | Cisco Servers & Managers | 3/1/2007 | 2/28/2008 | \$600,230 |
| J. T. Vaughn Construction Inc. | 506-13-92233 | Job Order Contract-MDACC | 2/5/2007 | 8/31/2009 | \$500,572 |
| J. T. Vaughn Construction Inc. | 506-17-92137 | ACB Level 4 "IMRI Suite" | 1/2/2007 | 10/17/2007 | \$1,897,000 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|---|------------------------|---|------------------------|------------|---------------|
| Johnson Controls, Inc. | 506-15-92010 | HVAC Services | 8/1/2007 | 7/31/2009 | \$1,024,432 |
| Korn/Ferry International | 506-10-92161 | Professional Search Services | 3/1/2000 | 11/30/2007 | \$2,543,690 |
| Kronos, Inc. | 506-16-92127 | Software Licenses & Services | 2/24/2006 | 2/23/2011 | \$1,529,186 |
| Landacorp, Inc. | 506-17-91102 | MAXSYS II License & Support Perpetual | 7/25/1997 | 8/3/2008 | \$686,157 |
| Lanvision d/b/a Streamline Health | 506-12-92056 | Document Imaging ASP Services | 8/1/2007 | 8/31/2008 | \$7,934,852 |
| Lawson Software, Inc. | 506-10-92173 | Software License & Maintenance | 7/14/2000 | 5/31/2008 | \$5,957,271 |
| LifeShare Blood Centers | 506-17-92006 | Blood Components | 9/1/2006 | 8/31/2008 | \$1,200,000 |
| McCarthy Building Companies, Inc. | 506-17-92116 | Design Build, Alkek Expansion | 2/1/2007 | 1/10/2008 | \$11,000,000 |
| Medaptus | 506-14-92254 | Software Maintenance | 9/1/2006 | 8/31/2008 | \$2,279,667 |
| Monigle | 506-17-92093 | Brand Mgmt. | 2/12/2007 | 2/11/2008 | \$903,600 |
| Moore Wallace North America | 506-17-92208 | Printing Services | 9/1/2007 | 8/31/2011 | \$1,130,011 |
| Novell, Inc. | 14034-0-2000 | Custom Services | 8/24/2005 | 8/31/2009 | \$989,810 |
| Novell, Inc. | 506-17-92257 | Identify Management project | 6/18/2007 | 9/28/2007 | \$875,000 |
| Nuair | 506-16-92238 | Core Laboratory Equipment Pricing Agreement | 9/1/2006 | 8/31/2008 | \$1,090,000 |
| Oracle USA, Inc. | 506-15-90922 | Peoplesoft SW Maintenance Renewals | 4/30/2007 | 4/29/2008 | \$3,149,404 |
| Oracle USA, Inc. | 506-17-92162 | License Support Agreement | 2/28/2007 | 2/27/2008 | \$553,274 |
| Oracle USA, Inc. | 506-19-91191 | Advanced Security Software Licenses | 10/4/1999 | 9/28/2008 | \$2,048,000 |
| Ortho Clinical Diagnostics | 506-14-92038 | Reagents | 8/20/2004 | 8/31/2009 | \$3,610,436 |
| Ortho Clinical Diagnostics | 506-17-92100 | Reagents | 12/18/2006 | 12/17/2008 | \$1,177,853 |
| Per Se Technologies | 506-14-92269 | Representative Services | 5/1/2004 | 4/30/2009 | \$968,500 |
| Perceptive Software | 506-14-92239 | Software and Related Services | 12/15/2004 | 12/14/2007 | \$846,235 |
| Phillips Medical Systems | 506-17-92170 | Pinnacle Software License & Support | 5/1/2000 | 8/31/2009 | \$3,501,068 |
| PricewaterhouseCoopers | 506-15-92288 | Audit Services | 9/27/2006 | 9/26/2007 | \$500,000 |
| Procuri, Inc. | 506-17-92222 | Software License Subscription Services | 3/30/2007 | 8/31/2009 | \$1,440,350 |
| Richards Group | 506-16-92119 | Advertising Services | 9/1/2005 | 8/31/2009 | \$12,732,799 |
| Royal American Services, Inc. | 506-18-92060 | Gimbel Roof Upgrade | 10/16/2007 | 1/17/2008 | \$825,000 |
| Saba Software | 506-15-92234 | Professional Services | 8/19/2005 | 8/31/2008 | \$1,547,631 |
| Sage Software, Inc. | 506-12-92024 | Maintenance Support Agreement | 1/18/2002 | 6/30/2008 | \$1,004,795 |
| Secure Data Solutions | 506-17-92163 | Remote Access Security Products and Services | 1/31/2007 | 1/30/2008 | \$716,716 |
| Siemens Medical Solutions | 506-15-92212 | Magnetom Espree System | 3/25/2005 | 11/1/2010 | \$3,085,194 |
| Sigma Adrich Inc. | 506-17-92286 | Pricing Agreement | 9/1/2007 | 8/31/2010 | \$3,000,002 |
| Sigma Adrich Inc. | LP-1430 | Laboratory/Research | 4/14/2006 | 8/31/2009 | \$684,673 |
| South Coast Construction Services Inc. | 506-17-92375 | Gimbel Redevelopment | 8/22/2007 | 12/7/2007 | \$1,647,691 |
| Spaw Glass Contractors, Inc. | 506-18-92035 | Construction Services, Smithville Laboratory Building IV | 8/17/2007 | 2/1/2009 | \$11,867,529 |
| Spring Nextel Corp. | 506-17-92158 | Telecommunications | 1/22/2007 | 1/21/2009 | \$2,500,000 |
| Springbok Services | 506-14-92008 | Professional Services | 9/1/2003 | 8/31/2008 | \$903,450 |
| Standard Textile Co. | PP-HK-046-2081 | Housekeeping | 12/31/2006 | 11/30/2009 | \$720,846 |
| Stentor, Inc. | 506-12-92111 | Software to integrate radiology images into Clinic Station | 9/1/2007 | 8/31/2008 | \$3,316,947 |
| Sybase, Inc. | 506-17-92116 | RIS Upgrade | 1/7/2005 | 9/6/2008 | \$533,306 |
| Tamtron Corporation | 506-11-92101 | Software License and Support Upgrade | 3/26/2001 | 8/31/2008 | \$1,828,331 |
| Thermal Protection Services | 506-14-92062 | Roof Maintenance & Repair and Lightning Protection Services | 7/1/2007 | 8/31/2008 | \$600,000 |
| Tosoh | 506-14-92031 | Reagent Rental | 6/4/2004 | 6/3/2009 | \$771,283 |
| Towers Perrin | 506-12-92072 | Temporary recruiting services to fill MDACC positions | 6/1/2002 | 9/1/2008 | \$1,092,728 |
| Trans-Vac Systems, LLC | 506-15-92261 | Trash Compactor | 5/20/2005 | 8/31/2009 | \$721,800 |
| Visoneer, Inc. | 506-15-92122 | Software License & Support | 12/13/2000 | 10/31/2007 | \$557,350 |
| VWR | 506-16-92237 | Core Laboratory Equipment Pricing Agreement | 9/1/2006 | 8/31/2008 | \$2,298,000 |
| University of Texas Health Center at Tyler | | | | | |
| Cardinal Health 200, Inc. | DL90010 | Novation MedSurg Distribution Agreement | 9/1/2006 | 8/31/2011 | \$1,250,781 |
| Cokinos Natural Gas Company | 101829 | Natural Gas Supply | 9/1/2007 | 8/31/2009 | \$2,100,000 |
| Garrett & Associates General Contractors | 101839 | Pharmacy Renovation | 8/29/2007 | 2/19/2008 | \$1,456,427 |
| MoreDirect, Inc. | 101858 | Technology Equipment Group Purchasing | 10/17/2006 | 1/7/2009 | \$821,369 |
| Morris & Dickson Co. Ltd. | 101680 | Novation Pharmacy Distribution Agreement DPMDX | 9/1/2005 | 8/31/2011 | \$4,705,247 |
| Texas A&M University Health Science Center | | | | | |
| Greenway Enterprises, Inc. | P700204 | College of Medicine Medical Research Building-Temple, TX | 2/2/2007 | 9/14/2007 | \$1,342,549 |
| Engineering Experiment Station | | | | | |
| R&S Leasing | T07-4122 | Office lease | 9/20/2004 | 9/19/2009 | \$2,594,640 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|---|----------------------|---|-----------------|------------|--------------|
| Forest Service | | | | | |
| Texas A&M University | | Services | 9/4/2006 | 8/31/2008 | \$1,114,718 |
| Transmontaigne Product Services, Inc. | 050720-CCG-FC. | Fuel Purchases | 2/26/2006 | 8/31/2009 | \$543,094 |
| ARTICLE 5 - Public Safety and Criminal Justice | | | | | |
| Adjutant General's Department | | | | | |
| EIB Contractors | TX07-ENG-11 401-7-3 | Contract bldg 18 Telecommunications Ctr at Camp Mabry | 8/21/2007 | 4/9/2008 | \$738,206 |
| HJD Capital Electric, Inc. | TX07-ENG-14 401-7-3 | Electrical upgrades to STARC Readiness Center, Camp Mabry | 8/21/2007 | 1/28/2008 | \$553,998 |
| Texas State University - San Marcos | 401-7-ALERRT | Advanced Law Enforcement Rapid Response Training | 6/15/2007 | 6/14/2008 | \$1,000,000 |
| Turner Hickey & Associates | TX07-ENG-10 401-7-3 | A/E Design Readiness Center/Facility Maintenance Shop | 8/13/2007 | 8/1/2008 | \$1,750,000 |
| Alcoholic Beverage Commission | | | | | |
| Asem Properties | ABC-092 | Lease-office space-Adjustment for CPI increase | 6/1/2006 | 8/31/2012 | \$4,549,165 |
| Department of Information Resources | PO 458-7-40846 (DIR- | Data Center Services | 4/1/2007 | 8/31/2009 | \$634,274 |
| Pengo Realty | ABC-086 | Lease-office space-Adjustment for CPI increase | 6/1/2006 | 5/31/2011 | \$761,386 |
| Department of Criminal Justice | | | | | |
| Bayou Properties | 8511 | Agreement For Lease of Real Property | 9/1/2004 | 8/31/2014 | \$524,640 |
| Bell Network Services, Inc. | IT34T0008 | LAN/WAN Support Services and Certification Training | 9/1/2006 | 8/31/2008 | \$6,353,216 |
| Bimbo Bakeries USA/Mrs Baird's | BP700076 | Food Products | 9/1/2006 | 9/30/2007 | \$1,030,241 |
| Bimbo Bakeries USA/Mrs Baird's | BP700357 | Food Products | 9/1/2006 | 9/30/2007 | \$1,125,514 |
| Blue Bell Creameries, L.P. | BP700091 | Food Products | 9/1/2006 | 9/30/2007 | \$3,421,020 |
| Bryan Ainsworth | 10447 | Agreement For Lease of Real Property | 2/1/2003 | 1/31/2013 | \$1,463,872 |
| BW Elizabeth Properties | 1508 | Agreement For Lease of Real Property | 12/1/1999 | 11/30/2007 | \$755,857 |
| Caldwell Brokerage | BP700072 | Food Products | 9/1/2006 | 9/7/2007 | \$692,900 |
| Castro Roofing of Texas, L.P. | FD78C0144 | Replace Roof and Rooftop HVAC | 1/2/2007 | 2/5/2008 | \$2,900,000 |
| CB Richard Ellis-TIAAA | 7607 | Agreement For Lease of Real Property | 12/21/2002 | 12/31/2007 | \$767,743 |
| Central Texas Corrugated | BP700206 | Paper Products | 9/1/2006 | 9/10/2007 | \$884,913 |
| Chenango Park Co. | 20071 | Agreement For Lease of Real Property | 4/1/2004 | 3/31/2014 | \$1,582,140 |
| Circle C Properties for Haines Remley, LLC | 8339 | Agreement For Lease of Real Property | 8/1/2007 | 7/31/2012 | \$584,104 |
| Coca-Cola Enterprises | BP700031 | Food Products | 9/1/2006 | 9/6/2007 | \$1,774,220 |
| Comade Inc. | BP700893 | Materials For Production of License Plates | 4/17/2007 | 9/10/2007 | \$3,840,000 |
| Conagra Fertilizer | BP700592 | Fertilizer | 9/1/2006 | 9/5/2007 | \$1,511,248 |
| Corrections Corporation of America | CC47C0135 | Operation of B.M. Moore Correctional Center | 1/16/2007 | 1/15/2008 | \$5,476,825 |
| Corrections Corporation of America | CC47C0137 | Operation of Diboll Correctional Center | 1/16/2007 | 1/15/2008 | \$5,870,624 |
| Corrections Corporation of America | PD47C0163 | Pre-Parole Transfer-Mineral Wells | 3/1/2007 | 2/29/2008 | \$23,634,450 |
| Corrections Corporation of America | PD47C0164 | Pre-Parole Transfer-Bridgeport | 3/1/2007 | 2/29/2008 | \$2,745,732 |
| Corrections Corporation of America | SJ47C0130 | Operation of Bartlett State Jail | 1/16/2007 | 1/15/2008 | \$10,050,900 |
| Corrections Corporation of America | SJ47C0131 | Operation of Bradshaw State Jail | 1/16/2007 | 1/15/2008 | \$13,351,161 |
| Corrections Corporation of America | SJ47C0132 | Operation of Dawson State Jail | 1/16/2007 | 1/15/2008 | \$19,476,868 |
| Corrections Corporation of America | SJ47C0133 | Operation of Lindsey State Jail | 1/16/2007 | 1/15/2008 | \$8,922,429 |
| Corrections Corporation of America | SJ47C0134 | Operation of Willacy State Jail | 1/16/2007 | 1/15/2008 | \$8,940,993 |
| Department of Information Resources | IT714A0159 | Data Center Services | 4/1/2007 | 8/31/2014 | \$80,812,000 |
| Estate of Harry E. Bradley | 8304 | Agreement For Lease of Real Property | 2/1/2006 | 1/31/2011 | \$917,850 |
| FHL Investments LLC | 10576 | Agreement For Lease of Real Property | 12/1/2005 | 11/30/2010 | \$1,444,123 |
| Fred & Maria Zupancic | 1274 | Agreement For Lease of Real Property | 4/1/2000 | 12/31/2009 | \$1,175,114 |
| Garrett Mechanical, Inc. | FD68C0220 | Kitchen Renovation | 5/8/2006 | 6/18/2008 | \$3,430,994 |
| GEO Group, Inc. | CC47C0136 | Operation of Cleveland Correctional Center | 1/16/2007 | 1/15/2008 | \$6,236,828 |
| GEO Group, Inc. | CC47C0138 | Operation of Sanders Estes Correctional Center | 1/16/2007 | 1/15/2008 | \$10,347,750 |
| GEO Group, Inc. | CC68C0030 | Operation of Bridgeport Correctional Center | 9/1/2005 | 8/31/2008 | \$16,484,188 |
| GEO Group, Inc. | PD47C0139 | Operation of Lockhart Work Program | 1/16/2007 | 1/15/2008 | \$9,851,350 |
| GEO Group, Inc. | PD47C0159 | Intermediate Sanction Facility - South Texas | 3/1/2007 | 2/29/2008 | \$4,611,600 |
| GEO Group, Inc. | PD47C0160 | Intermediate Sanction Facility - North Texas | 3/1/2007 | 2/29/2008 | \$6,090,278 |
| Gibbs Brothers | 10527 | Agreement For Lease of Real Property | 10/1/2002 | 9/30/2007 | \$974,025 |
| Gold Star Petroleum Inc. | BP700539 | Fuel | 9/1/2006 | 9/30/2007 | \$9,189,624 |
| Gowan, Inc. | FD77C0142 | Replace Rooftop HVAC Units | 12/18/2006 | 9/13/2007 | \$1,464,400 |
| H. Schrier & Co., Inc. | BP700415 | Food Products | 9/1/2006 | 9/26/2007 | \$937,434 |
| H. Schrier & Co., Inc. | BP700927 | Food Products | 8/1/2007 | 9/29/2007 | \$669,744 |
| H. Schrier & Co., Inc. | BP700947 | Food Products | 8/3/2007 | 9/25/2007 | \$1,580,347 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|--------------------------------------|-----------------|---|-----------------|------------|---------------|
| Half Associates, Inc. | FD57C0122 | Architect/Engineering Professional Service | 6/30/2005 | 8/31/2008 | \$1,750,000 |
| Hifam Investments LLC | 8499 | Agreement For Lease of Real Property | 9/1/2004 | 8/31/2014 | \$633,900 |
| HIS Partners Joint Ventures | 10673 | Agreement For Lease of Real Property | 9/1/2005 | 8/31/2010 | \$891,714 |
| HPI Real Estate Services | 10349 | Agreement For Lease of Real Property | 6/1/2002 | 1/31/2008 | \$10,822,346 |
| IBM Corporation | IT56T0236 | Mainframe Hardware and Software Maintenance | 9/1/2006 | 8/31/2008 | \$1,988,646 |
| Jack F. Paul | 9825 | Agreement For Lease of Real Property | 3/1/2003 | 2/29/2008 | \$526,275 |
| Jack F. Paul | 1794 | Agreement For Lease of Real Property | 7/16/2001 | 7/15/2009 | \$503,448 |
| James A. Wayne | 1763 | Agreement For Lease of Real Property | 1/1/2007 | 12/31/2016 | \$702,111 |
| Jimmy T. Evans | 10298 | Agreement For Lease of Real Property | 5/1/2001 | 4/30/2009 | \$1,175,520 |
| Jimmy T. Evans | 10333 | Agreement For Lease of Real Property | 6/1/2006 | 5/31/2011 | \$835,725 |
| John & Laura Warren Trust | 9440 | Agreement For Lease of Real Property | 12/1/2006 | 11/30/2011 | \$781,554 |
| Keefe Supply Company | BP700030 | Food Products | 9/1/2006 | 9/6/2007 | \$4,102,480 |
| Krueger International, Inc. | BP700778 | Office Furniture and Equipment | 9/11/2006 | 9/28/2007 | \$5,000,000 |
| Lamar County | 1788 | Agreement For Lease of Real Property | 1/1/2001 | 10/31/2010 | \$594,828 |
| Laughlin-Thyssen, Ltd. | FD78C0148 | Drainage Improvements | 3/1/2007 | 11/1/2007 | \$3,359,040 |
| LEMCO Construction Services, LP | FD79C0112 | Renovate Kitchen | 10/23/2006 | 10/21/2008 | \$1,762,297 |
| Management & Training Corporation | CC68C0031 | Operation of Kyle Correctional Center | 9/1/2005 | 8/31/2008 | \$15,450,858 |
| Management & Training Corporation | PD47C0161 | Intermediate Sanction Facility-East Texas | 3/1/2007 | 2/29/2008 | \$3,676,266 |
| Management & Training Corporation | PD47C0162 | Intermediate Sanction Facility - West Texas | 3/1/2007 | 2/29/2008 | \$3,124,725 |
| Markolf Enterprises Inc. | BP700149 | Food Products | 9/1/2006 | 9/20/2007 | \$7,977,984 |
| MLK Properties, Inc. | 10030 | Agreement For Lease of Real Property | 10/15/2005 | 10/14/2010 | \$1,496,157 |
| Normal Park Properties | 1702 | Agreement For Lease of Real Property | 3/1/2006 | 2/28/2011 | \$1,373,573 |
| Northrop Grumman Technical Services | DS01T0303B | Computer Center Operations | 12/19/2001 | 8/31/2009 | \$45,792,044 |
| Pacific Slaughter Industries | 1642 | Agreement For Lease of Real Property | 8/1/2005 | 7/31/2010 | \$1,106,387 |
| Pontiac Fairview Venture | 1435 | Agreement For Lease of Real Property | 4/1/2000 | 3/31/2008 | \$1,070,614 |
| Port Enterprises, Ltd. | FD78C0194 | Replace Multiple Roofs | 8/13/2007 | 9/5/2008 | \$4,168,351 |
| Prairie Flower, LTD | 10604 | Agreement For Lease of Real Property | 3/1/2003 | 2/28/2013 | \$6,299,234 |
| Proportional Prosperity LLC | 10934 | Agreement For Lease of Real Property | 11/1/2005 | 10/31/2015 | \$4,127,958 |
| Puget of Texas, Inc. | 7061 | Agreement For Lease of Real Property | 9/21/2001 | 9/20/2011 | \$4,163,725 |
| Puget of Texas, Inc. | 9621 | Agreement For Lease of Real Property | 8/1/2001 | 6/30/2011 | \$1,788,120 |
| RAR2 - North Tech TX, LP | 10352 | Agreement For Lease of Real Property | 11/1/2002 | 2/29/2008 | \$1,815,984 |
| Raytex Fabric Inc. | BP700103 | Textile Products | 9/1/2006 | 9/5/2007 | \$823,320 |
| Restoration Services, Inc. | FD78C0197 | Replace Roof | 8/6/2007 | 3/2/2008 | \$896,378 |
| RGV Properties | 8547 | Agreement For Lease of Real Property | 10/1/2005 | 9/30/2015 | \$644,165 |
| Robbins Sales Co. Inc. | BP700432 | Food Products | 9/1/2006 | 9/13/2007 | \$3,008,497 |
| Robert L. Dow, Jr. | 9472 | Agreement For Lease of Real Property | 5/1/1997 | 12/31/2010 | \$906,308 |
| Ron O. Hulbert, Inc. | 8750 | Agreement For Lease of Real Property | 3/1/2005 | 2/28/2015 | \$865,356 |
| Roof Masters of North America, LLC | FD79C0195 | Replace Roof | 8/2/2007 | 9/14/2008 | \$1,545,000 |
| Rosemary Pollis | 9326 | Agreement For Lease of Real Property | 6/1/2006 | 5/31/2011 | \$860,422 |
| Sand Spur Properties Ltd. | 10540 | Agreement For Lease of Real Property | 11/1/2002 | 10/31/2007 | \$887,348 |
| Schonhoff Family Trust | 20041 | Agreement For Lease of Real Property | 10/1/2003 | 9/30/2008 | \$786,662 |
| Shaver Foods, LLC | BP700413 | Food Products | 9/1/2006 | 9/7/2007 | \$1,568,330 |
| Shaver Foods, LLC | BP700421 | Food Products | 9/1/2006 | 9/7/2007 | \$886,417 |
| Shaver Foods, LLC | BP700422 | Food Products | 9/1/2006 | 9/11/2007 | \$6,567,185 |
| Shaver Foods, LLC | BP700427 | Food Products | 9/1/2006 | 9/10/2007 | \$942,886 |
| Shaver Foods, LLC | BP700429 | Food Products | 9/1/2006 | 9/20/2007 | \$1,092,911 |
| Shoppa's Farm Supply | BP700205 | Agricultural Tractor Parts and Equipment | 9/1/2006 | 9/19/2007 | \$1,731,900 |
| Solae Company c/o Bank of America | BP700073 | Food Products | 9/1/2006 | 9/7/2007 | \$2,015,500 |
| Southern Corrections Systems, Inc. | PD78C0204 | Halfway House Services | 8/2/2007 | 8/31/2008 | \$2,953,240 |
| Sterling Security | FD78C0201 | Install Fire Alarm System | 8/6/2007 | 5/1/2008 | \$537,876 |
| Sunrise Towers | 6228 | Agreement For Lease of Real Property | 9/1/2004 | 8/31/2014 | \$1,888,256 |
| Supreme Systems, Inc. | FD79C0198 | Replace Multiple Roofs | 8/9/2007 | 9/16/2008 | \$2,185,000 |
| Sydney H. Thompson | 6270 | Agreement For Lease of Real Property | 9/1/2007 | 8/31/2012 | \$573,997 |
| Temple Bottling Co Inc. | BP700023 | Food Products | 9/1/2006 | 9/21/2007 | \$952,070 |
| Terracon | FD79C0111 | Testing Lab Services | 9/1/2006 | 8/31/2009 | \$750,000 |
| Texas General Land Office | FD45UA0089 | Natural Gas | 9/1/2006 | 8/31/2009 | \$90,000,000 |
| Texas General Land Office | FD47UA0022 | Electricity | 1/1/2007 | 12/31/2009 | \$120,000,000 |
| Texas General Land Office | FD710UA0156 | Electricity | 2/1/2007 | 12/31/2009 | \$1,875,000 |
| Texas Liqua Tech Services, Inc. | FD79C0149 | Replace Roofs, Install Ductwork | 2/12/2007 | 11/10/2008 | \$7,802,622 |
| TEX-KAP, Inc. | 20036 | Agreement For Lease of Real Property | 11/1/2003 | 2/28/2009 | \$737,200 |
| TIBH Industries Inc. - Central Store | BP700605 | Food Products | 9/1/2006 | 9/21/2007 | \$1,513,764 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|---------------------------------------|-----------------|--------------------------------------|-----------------|------------|-------------|
| TRC Environmental Corporation | FD36C0065 | Professional Environmental Services | 1/1/2003 | 12/31/2007 | \$750,000 |
| Troy Construction, LLP | FD68C0223 | Replace Clay Sewers | 6/19/2006 | 6/17/2008 | \$7,595,576 |
| Troy Construction, LLP | FD78C0129 | Replace Water Distribution Lines | 12/11/2006 | 3/29/2008 | \$3,114,346 |
| TTT Hope-Rosenberg, LLC | 20014 | Agreement For Lease of Real Property | 3/15/2005 | 3/14/2015 | \$524,297 |
| URS Corporation, A Nevada Corporation | FD36C0063 | Professional Environmental Services | 6/15/2003 | 6/14/2008 | \$1,500,000 |
| West Hill Group, LP | 10308 | Agreement For Lease of Real Property | 5/1/2007 | 4/30/2012 | \$708,746 |
| West Hill Group, LP | 10309 | Agreement For Lease of Real Property | 5/1/2007 | 4/30/2012 | \$653,168 |
| West Hill Group, LP | 10363 | Agreement For Lease of Real Property | 3/1/2003 | 2/29/2008 | \$1,796,491 |
| West Hill Group, LP | 10365 | Agreement For Lease of Real Property | 3/1/2003 | 2/29/2008 | \$1,665,938 |
| Westcap Corporation | 7730 | Agreement For Lease of Real Property | 9/15/2001 | 9/14/2011 | \$1,619,962 |
| William T. Cochran | 7064 | Agreement for Lease of Real Property | 9/1/2004 | 8/31/2014 | \$658,800 |
| Zorach J. Super | 1762 | Agreement For Lease of Real Property | 4/1/2006 | 3/31/2016 | \$2,150,805 |

Department of Public Safety

| | | | | | |
|--|------------|---|------------|------------|--------------|
| Alamo Area Council of Governments | HS-060077 | Homeland Security | 1/1/2006 | 8/31/2008 | \$3,649,618 |
| Appriss Inc. | DIR7-5122 | Computer Equipment for DI 06 | 1/1/2007 | 8/31/2008 | \$618,892 |
| Appriss Inc. | DIR7-5244 | RMS Development | 7/31/2007 | 8/31/2008 | \$1,049,032 |
| Appriss Inc. | DIR7-5323 | Phase III Order for NDLR | 7/26/2007 | 10/18/2007 | \$1,539,715 |
| Appriss Inc. | DIR7-5356 | Third Party Fees | 7/31/2007 | 9/28/2007 | \$1,172,400 |
| AT&T | DIR7-5087 | Dell Optiplex | 12/15/2006 | 8/31/2008 | \$1,140,400 |
| AT&T | IT8-0044 | Combo Drive | 9/30/2007 | 10/9/2007 | \$516,301 |
| Austin Ribbon & Computer Supplies Inc. | BZPP05053 | Buffer Zone Protection Program | 1/1/2006 | 9/7/2007 | \$2,393,216 |
| Austin Ribbon & Computer Supplies Inc. | C7-9023 | Front End Imaging Annual Maintenance Cost | 8/31/2007 | 8/31/2008 | \$1,511,819 |
| Austin Ribbon & Computer Supplies Inc. | DIR7-5376 | Tdex Expansion Phase V -- Third Party Fees A-007 | 8/21/2007 | 10/22/2007 | \$912,549 |
| Austin Ribbon & Computer Supplies Inc. | IT8-0041 | Image Archive System Support Maintenance | 9/1/2007 | 8/31/2008 | \$1,253,399 |
| Bexar County Auditor | HS-060210 | Homeland Security | 1/1/2006 | 8/31/2008 | \$519,434 |
| Capital Area Council of Governments | HS-060187 | Homeland Security | 1/1/2006 | 8/31/2008 | \$2,064,474 |
| CBM Archives Company | C7-9015 | Concealed Handgun Licensing Support, Maintenance | 1/12/2006 | 8/31/2008 | \$996,000 |
| CBM Archives Company | IT8-0014 | Combo Drive | 9/1/2007 | 10/4/2007 | \$1,355,291 |
| Central Texas Council of Governments | HS-060180 | 2006 Homeland Security | 1/1/2006 | 8/31/2008 | \$1,729,920 |
| City of Arlington | HS-060243 | Homeland Security | 1/1/2006 | 8/31/2008 | \$5,457,298 |
| City of Austin | HS-060131 | Homeland Security | 1/1/2006 | 8/31/2008 | \$1,635,905 |
| City of Corpus Christi | HS-060043 | Homeland Security | 1/1/2006 | 9/21/2007 | \$784,712 |
| City of Dallas | HS-060241 | Homeland Security | 1/1/2006 | 8/31/2008 | \$501,594 |
| City of Eden | HS-050462 | 2005 Homeland Security Grant Program | 1/1/2006 | 8/31/2008 | \$13,002,380 |
| City of El Paso | HS-060074 | Homeland Security | 1/1/2006 | 10/18/2007 | \$1,868,950 |
| City of Fort Worth | HS-060032 | Homeland Security | 1/1/2006 | 8/31/2008 | \$6,254,021 |
| City of Garland | HS-060019 | Homeland Security | 1/1/2006 | 8/31/2008 | \$557,008 |
| City of Houston | HS-060035 | Homeland Security | 1/1/2006 | 8/31/2008 | \$4,909,664 |
| City of Houston | TX8-0002 | Monthly charge for computer hardware | 9/1/2007 | 8/31/2008 | \$1,159,310 |
| City of Laredo | HS-050011 | Homeland Security Grant Program | 1/1/2006 | 8/31/2008 | \$1,820,026 |
| City of Laredo | HS-050475 | 2005 Homeland Security | 1/1/2006 | 9/6/2007 | \$2,087,497 |
| City of Lubbock | HS-060105 | Homeland Security | 1/1/2006 | 8/31/2008 | \$898,189 |
| City of McAllen | HS-050424 | Homeland Security Grant Program | 1/1/2006 | 10/15/2007 | \$863,670 |
| City of Midland | HS-060087 | Homeland Security | 1/1/2006 | 8/31/2008 | \$862,880 |
| City of Pasadena | HS-060235 | Homeland Security | 1/1/2006 | 8/31/2008 | \$762,846 |
| City of San Antonio | HS-060272 | 2006 Homeland Security | 1/1/2006 | 8/31/2008 | \$562,405 |
| Collin County Hs | HS-060042 | Homeland Security | 1/1/2006 | 8/31/2008 | \$9,135,773 |
| Comal County | HS-060257 | 2006 Homeland Security | 1/1/2006 | 8/31/2008 | \$1,000,000 |
| Computer Projects of Illinois | C7-4062 | American Sign Language Service for Emergencies | 10/15/2007 | 10/18/2007 | \$584,650 |
| County of Hidalgo | DIR7-7076 | Poweredge 2950 | 8/31/2007 | 9/18/2007 | \$638,380 |
| Dallas County | HS-060115 | Homeland Security | 1/1/2006 | 9/21/2007 | \$773,065 |
| Deaf Link Inc. | C7-2017 | Segment Processing | 3/9/2007 | 8/31/2009 | \$709,373 |
| Denton County | HS-060085 | Homeland Security | 1/1/2006 | 8/31/2008 | \$1,441,235 |
| Fort Bend County | HS-060075 | Homeland Security | 1/1/2006 | 8/31/2008 | \$1,649,145 |
| Harris County | HS-050448 | Homeland Security Grant Program | 1/1/2006 | 10/15/2007 | \$543,882 |
| Harrison County | HS-060025 | Homeland Security | 1/1/2006 | 9/12/2007 | \$937,477 |
| IBM Corporation | TX7-1084 | Emergency Communications Vehicle System Suite | 10/1/2007 | 8/31/2008 | \$2,777,622 |
| Imperial Construction Ltd. | 06-004-411 | Waxahachie Architectural/Engineer Construction Services | 8/16/2007 | 8/31/2008 | \$2,561,968 |
| Imperial Construction Ltd. | TSGP05002 | 2005 Transit Security Grant Program | 1/1/2006 | 8/31/2008 | \$1,577,710 |
| Metropolitan Transit Authority | TSGP05001 | 2005 Transit Security Grant Program | 1/1/2006 | 8/31/2008 | \$1,850,000 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|---|-----------------|--|-----------------|------------|--------------|
| Montgomery County | HS-060220 | Homeland Security | 1/1/2006 | 8/31/2008 | \$1,231,276 |
| Navarro County | HS-060195 | Homeland Security | 1/1/2006 | 10/12/2007 | \$568,303 |
| North Central Texas Council of Governments | HS-060090 | Homeland Security | 1/1/2006 | 8/31/2008 | \$618,927 |
| Office of the Governor | HS-030013 | Homeland Security Grant Program | 1/1/2006 | 8/31/2008 | \$659,997 |
| Office of the Governor | HS-060248 | Homeland Security | 1/1/2006 | 8/31/2008 | \$4,555,680 |
| Panhandle Regional Planning Commission | HS-060110 | Homeland Security | 1/1/2006 | 9/7/2007 | \$692,718 |
| Parker County | HS-060206 | Homeland Security | 1/1/2006 | 8/31/2008 | \$674,402 |
| Tarrant County | HS-060202 | Homeland Security | 1/1/2006 | 8/31/2008 | \$513,498 |
| Texas Engineering Extension Service | HS-040400 | Homeland Security Grant Program | 1/1/2006 | 8/31/2008 | \$623,791 |
| Texas Engineering Extension Service | HS-050472 | Homeland Security Grant Program | 1/1/2006 | 8/31/2008 | \$2,127,883 |
| Texas Engineering Extension Service | HS-060273 | 2006 Homeland Security | 1/1/2006 | 10/18/2007 | \$3,362,621 |
| Texas Forest Service | HS-060255 | Homeland Security | 1/1/2006 | 8/31/2008 | \$509,447 |
| Trinity Railway Exp/DART | HS-060298 | 2006 Homeland Security | 1/1/2006 | 9/5/2007 | \$2,940,323 |
| Triton Systems Inc. | C7-9011 | Texas Law Enforcement Telecommunications System | 11/6/2006 | 8/31/2009 | \$566,085 |
| Youth Commission | | | | | |
| M/A-Com Inc. | UCN0710 | Radio equipment | 9/1/2006 | 8/31/2011 | \$2,390,000 |
| Parkhill Smith & Cooper Inc. | C0613 | Design Services | 4/1/2006 | 8/31/2008 | \$576,636 |
| Santa Rosa Construction | C0712 | Repairs | 5/1/2007 | 5/1/2008 | \$754,600 |
| TXU Energy Retail Company LP | UCN0716 | Utility contract for multiple TYC facilities | 6/1/2007 | 5/31/2012 | \$11,376,848 |
| Zimmerman Construction Company | C0714 | Repair buildings at ERJC | 5/1/2007 | 5/1/2008 | \$1,072,800 |
| ARTICLE 6 - Natural Resources | | | | | |
| Commission on Environmental Quality | | | | | |
| University of Houston | 582-7-86277 | UH Diesel Testing Facility | 8/16/2007 | 8/31/2008 | \$8,771,768 |
| URS Corporation | 582-5-49197 | Remedial Engineering for Superfund | 9/1/2004 | 2/27/2008 | \$1,000,000 |
| Weston Solutions | 582-5-49209 | Remedial Engineering for Superfund | 9/1/2004 | 2/27/2008 | \$1,000,000 |
| Weston Solutions, Inc. | 582-5-49205 | Dry Cleaner's Site Activities | 2/4/2005 | 8/31/2008 | \$2,500,000 |
| Williams Brothers Construction Company | 7829960553 | TERP Incentive Grants | 7/17/2007 | 8/31/2008 | \$744,000 |
| General Land Office and Veterans' Land Board | | | | | |
| Care Inns of Texas - Temple, Ltd. | 05-275 | Manage and operate Temple Vet Home | 8/1/2005 | 8/31/2008 | \$15,646,355 |
| Care Inns of Texas, Ltd. | 04-508 | Manage and operate Bonham Vet Home | 6/1/2004 | 5/31/2008 | \$24,574,626 |
| Care Inns of Texas, Ltd. | 06-119 | Manage and operate Floresville Vet Home | 12/1/2005 | 11/30/2008 | \$13,636,178 |
| Care Inns of Texas, Ltd. | 07-025 | Manage and operate Amarillo Vet Home | 5/7/2007 | 5/7/2010 | \$1,522,032 |
| Coast & Harbor Engineering, Inc. | 06-094-001 | Coastal Erosion Planning and Response Act | 9/27/2005 | 8/31/2008 | \$1,289,003 |
| Coastal Bend Bays and Estuaries Program | 04-199C | Coastal Erosion Planning and Response Act | 12/15/2003 | 8/31/2009 | \$1,250,000 |
| D. Wilson Construction Company | 05-281 | Construct Mission Veterans Cemetery | 9/20/2005 | 10/16/2007 | \$6,586,465 |
| Data Management Solutions and Petris Technology | 03-214 | Software | 8/25/2003 | 8/31/2008 | \$638,779 |
| Galveston County | 03-145-000 | Coastal Erosion Planning and Response Act | 12/3/2002 | 8/31/2009 | \$704,186 |
| Graeber, Simmons and Cowan | 03-117-000 | Design and construct Veterans Homes | 12/2/2002 | 8/31/2009 | \$1,688,871 |
| PBS & J Inc. | 02-490 | Texas Veterans Cemetery program | 4/26/2002 | 8/31/2015 | \$2,502,377 |
| PBS & J Inc. | 05-273 | Architectural/ Engineering Services | 10/5/2005 | 8/31/2009 | \$596,992 |
| Pharmerica | 07-014 | Pharmaceutical services for Veterans Homes | 9/1/2006 | 8/31/2010 | \$1,496,175 |
| Plains Builders , Inc. | 05-217 | Construction of the Veterans Home in Amarillo, Texas | 6/1/2005 | 8/31/2010 | \$11,867,384 |
| Premier Cemetery Service Corporation | 05-259 | Operate and Maintain Veterans Cemetery | 7/20/2005 | 7/20/2010 | \$1,545,187 |
| Premier Cemetery Service Corporation | 07-002 | Operate and Maintain Veterans Cemetery | 8/8/2006 | 8/8/2011 | \$748,888 |
| Senior Dimensions, Inc. | 04-506 | Manage and operate Big Spring Vet Home | 7/1/2004 | 8/31/2009 | \$19,132,781 |
| Senior Dimensions, Inc. | 05-195 | Manage and operate El Paso Vet Home | 6/2/2005 | 6/2/2008 | \$11,758,589 |
| Senior Dimensions, Inc. | 05-196 | Manage and operate McAllen Vet Home | 6/2/2005 | 6/2/2008 | \$13,162,178 |
| Senior Dimensions, Inc. | 07-387-000 | Manage and operate Big Spring Vet Home | 7/1/2007 | 6/30/2010 | \$1,057,426 |
| Townsend Group | 06-115 | PSF Investment Advisor | 1/1/2006 | 12/31/2007 | \$525,000 |
| US Army Corps of Engineers - Galveston District | 01-628C | Dredging projects | 7/27/2001 | 8/31/2009 | \$3,435,743 |
| Vinson & Elkins LLP | 06-056 | Outside counsel | 9/1/2005 | 8/31/2009 | \$599,368 |
| Parks and Wildlife Department | | | | | |
| Burleson County | 171379 | Inter-Local Agreement for Potable Water Supply | 12/19/2006 | 11/15/2008 | \$744,140 |
| City of San Marcos | 175706 | Land Acquisition of 250 Acres San Marcos Springs | 5/1/2007 | 4/30/2010 | \$1,000,000 |
| Gladys Porter Zoo | 171822 | Research Agreement on Kemps Ridley Sea Turtles | 1/9/2007 | 8/31/2008 | \$720,000 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|--|------------------------|--|------------------------|------------|---------------|
| Hoot Johnson Construction Inc. | 175493 | Wastewater Treatment Plant Improvements, Lake Livingston | 5/15/2007 | 3/11/2008 | \$637,643 |
| Luhr Bros Inc. | 180455 | North Deer Island - Shoreline Stabilization, Phase II | 8/28/2007 | 3/8/2008 | \$1,429,950 |
| Miller Uniforms & Emblems | 169188 | Body Armor Vests, Blanket Agreement | 10/11/2006 | 8/31/2008 | \$532,596 |
| Publisherspress | 159943 | Monthly Printing/Distribution, Texas Parks & Wildlife Magazine | 3/15/2006 | 3/14/2008 | \$1,576,372 |
| Texas State University at San Marcos | 174785 | Deficiencies In Dove, Turkey Management | 4/2/2007 | 8/31/2011 | \$682,332 |
| Railroad Commission | | | | | |
| ALD Services Inc. | 455-7-510A | Well Plugging | 4/24/2007 | 8/25/2008 | \$559,313 |
| Basic Energy Services | 455-7-0756 | Well Plugging | 3/29/2007 | 2/28/2008 | \$571,810 |
| Corrigan Consulting | 455-4-0283 | Site Assessment | 8/26/2003 | 8/31/2009 | \$2,000,000 |
| Intera, Inc. | 455-4-0284 | Site Assessment | 8/26/2003 | 8/31/2009 | \$2,000,000 |
| Pegasus Cementers, Inc. | 455-7-0711 | Well Plugging | 2/23/2007 | 2/27/2008 | \$567,700 |
| Terracon, Inc. | 455-4-0282 | Site Assessment | 8/26/2003 | 8/31/2009 | \$2,000,000 |
| Top Cat Well Services, LLC | 455-7-0868 | Well Plugging | 4/20/2007 | 2/27/2008 | \$532,000 |
| TRC Environmental Corp. | 455-4-0285 | Site Assessment | 8/26/2003 | 8/31/2009 | \$2,000,000 |
| U.T. Bureau of Econmic Geology | 455-7-0294 | Geologic Research | 8/31/2006 | 12/31/2007 | \$2,784,500 |
| Soil and Water Conservation Board | | | | | |
| North Star Helicopters, Inc. | 592-4-61-P | Salt Cedar Remediation | 9/1/2007 | 3/31/2008 | \$2,566,165 |
| ARTICLE 7 - Business and Economic Development | | | | | |
| Lottery Commission | | | | | |
| University of Texas | 04-0062 | Approaches for enhancing lottery participation | 8/18/2003 | 2/28/2008 | \$533,240 |
| Department of Transportation | | | | | |
| 3JB Contracting | 614643001 | Roadside Mowing | 6/12/2006 | 3/3/2008 | \$550,376 |
| A. K. Gillis & Sons, Inc. | 357401001 | Construct New Two Lane Farm Road In Coffee City | 2/26/2004 | 12/1/2008 | \$6,808,278 |
| A. L. Helmcamp, Inc. | 609387001 | Rest Area Enhancement, East Texas Region | 4/18/2003 | 4/6/2011 | \$7,154,280 |
| A. L. Helmcamp, Inc. | 7X2AV044 | Aeronautical Facilities | 8/30/2007 | 12/31/2008 | \$569,645 |
| A. L. Helmcamp, Inc. | 7X3AV051 | Aeronautical Facilities | 6/27/2007 | 12/31/2011 | \$553,336 |
| ACD Group Inc. | 5X2AV067 | Aeronautical Facilities | 7/11/2007 | 12/31/2011 | \$806,665 |
| Aerial Data Service of Texas LLC | 6XXP4001 | Aerial Surveys | 11/8/2006 | 9/27/2008 | \$2,176,950 |
| Aguirre & Fields | 145P5002 | Engineering (Registered) | 6/22/2001 | 7/31/2008 | \$2,000,000 |
| Aguirre & Fields | 445P5044 | Engineering (Registered) | 3/8/2005 | 2/29/2008 | \$1,500,000 |
| Aguirre & Fields | 548P5001 | Engineering (Registered) | 2/8/2005 | 11/20/2007 | \$1,000,000 |
| Aguirre & Fields | 645P5007 | Engineering (Registered) | 6/11/2007 | 10/30/2008 | \$2,000,000 |
| Aguirre & Fields | 648P5001 | Engineering (Registered) | 8/22/2006 | 7/31/2008 | \$2,000,000 |
| Aguirre & Fields | 648P5006 | Engineering (Registered) | 6/12/2006 | 6/30/2010 | \$1,000,000 |
| Aguirre & Fields | 648P5007 | Engineering (Registered) | 6/20/2007 | 10/30/2008 | \$2,105,668 |
| Aguirre & Fields | 648P5040 | Engineering (Registered) | 6/1/2007 | 10/31/2008 | \$2,000,000 |
| Aguirre Corporation | 548P8001 | Architectural (Registered) | 2/3/2005 | 2/1/2010 | \$1,489,171 |
| AIA Engineers Ltd. | 045P5005 | Engineering (Registered) | 3/16/2000 | 10/3/2008 | \$600,000 |
| AIA Engineers Ltd. | 345P5005 | Engineering (Registered) | 1/28/2004 | 10/31/2008 | \$3,616,556 |
| AIA Engineers Ltd. | 548P5001 | Engineering (Registered) | 2/1/2006 | 7/31/2009 | \$2,163,800 |
| AIA Engineers Ltd. | 648P5002 | Engineering (Registered) | 9/26/2006 | 7/31/2008 | \$2,279,327 |
| AIA Engineers Ltd. | 648P5004 | Engineering (Registered) | 6/12/2006 | 6/30/2008 | \$1,425,000 |
| AIA Engineers Ltd. | 648P5012 | Engineering (Registered) | 3/15/2007 | 2/28/2009 | \$1,000,000 |
| AIA Engineers Ltd. | 648P5016 | Engineering (Registered) | 11/30/2006 | 11/30/2008 | \$2,000,000 |
| AIA Engineers Ltd. | 648P5039 | Engineering (Registered) | 5/23/2007 | 11/30/2008 | \$2,000,000 |
| AIA Engineers Ltd. | 748P5001 | Engineering (Registered) | 3/27/2007 | 2/28/2009 | \$942,804 |
| AIA Engineers Ltd. | 748P5006 | Engineering (Registered) | 8/7/2007 | 7/19/2009 | \$1,654,737 |
| Alamo Architects | 648P8004 | Architectural (Registered) | 4/10/2007 | 3/19/2011 | \$1,000,000 |
| Alamo Regional Mobility Authority | 6XXF7001 | Other Political Subdivisions | 2/27/2006 | 12/31/2008 | \$1,000,000 |
| Alamo Regional Mobility Authority | 6XXF7002 | Other Political Subdivisions | 2/27/2006 | 12/31/2008 | \$7,500,000 |
| Alan C. McClure Associates Inc. | 648P5028 | Engineering (Registered) | 4/17/2006 | 11/30/2008 | \$1,262,906 |
| Albert H. Halff Assoc. Inc. | 448P5007 | Engineering (Registered) | 12/16/2003 | 2/28/2009 | \$5,000,000 |
| Albert H. Halff Assoc. Inc. | 648P5010 | Engineering (Registered) | 1/31/2006 | 4/30/2008 | \$2,000,000 |
| Albert H. Halff Assoc. Inc. | 748P5001 | Engineering (Registered) | 12/21/2006 | 12/19/2008 | \$614,000 |
| Alliance Geotechnical Group Inc. | 6XXP0001 | Commercial Testing (Inspections) | 1/5/2006 | 12/16/2008 | \$2,586,186 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|---------------------------------------|-----------------|---|-----------------|------------|--------------|
| Alliance Geotechnical Group Inc. | 6XXP0007 | Commercial Testing (Inspections) | 1/22/2007 | 6/30/2009 | \$500,000 |
| Alliance Geotechnical Group Inc. | 7XXP0003 | Commercial Testing (Inspections) | 5/9/2007 | 3/31/2009 | \$537,000 |
| Alliance Geotechnical Group Inc. | 7XXP0017 | Commercial Testing (Inspections) | 5/9/2007 | 3/31/2009 | \$625,000 |
| Alliance-Tex Engineering Co. | 648P5001 | Engineering (Registered) | 7/19/2006 | 4/20/2008 | \$2,000,000 |
| Altex Landscaping Const Inc. | 7XXR1004 | Buildings | 5/30/2007 | 9/15/2007 | \$2,016,660 |
| American Acquisition Group LLC | 602P6001 | Management | 2/8/2007 | 1/11/2008 | \$549,283 |
| American Acquisition Group LLC | 603P6001 | Management | 5/24/2007 | 4/11/2009 | \$1,397,765 |
| American Acquisition Group LLC | 6XXP6001 | Management | 2/8/2007 | 4/11/2009 | \$2,211,900 |
| Ameriseal of Ohio Inc. | 2X3AV090 | Aeronautical Facilities | 10/17/2006 | 12/31/2010 | \$689,312 |
| Ameriseal of Ohio Inc. | 6X2AV029 | Aeronautical Facilities | 7/24/2007 | 12/31/2011 | \$575,442 |
| Ameriseal of Ohio Inc. | 6X2AV033 | Aeronautical Facilities | 7/3/2007 | 12/31/2011 | \$612,373 |
| Andrews & Kurth | 6XXP9003 | Legal Counsel Agreements | 3/6/2006 | 10/31/2007 | \$2,000,000 |
| Angel Brothers Enterprises, Ltd. | 140801021 | Additional Paved Surface Width | 8/10/2006 | 3/27/2009 | \$9,001,861 |
| Angelina County | 7XXAV002 | Aeronautical Facilities | 8/1/2006 | 12/31/2010 | \$2,196,016 |
| Apex Geoscience Inc. | 6XXP0007 | Commercial Testing (Inspections) | 8/4/2006 | 8/1/2008 | \$500,000 |
| Apex Geoscience Inc. | 6XXP0008 | Commercial Testing (Inspections) | 1/22/2007 | 6/30/2009 | \$500,000 |
| Appraisal Source Inc. | 601P7132 | Appraisal | 2/7/2006 | 8/31/2008 | \$598,150 |
| Aransas County | 7XXAV054 | Aeronautical Facilities | 11/3/2006 | 12/31/2010 | \$614,186 |
| Aransas County | 7XXAV076 | Aeronautical Facilities | 6/11/2007 | 12/31/2011 | \$3,366,873 |
| Arcadis U.S., Inc. | 045P5002 | Engineering (Registered) | 12/15/1999 | 4/1/2009 | \$3,100,000 |
| Arcadis U.S., Inc. | 045P5007 | Engineering (Registered) | 4/28/2000 | 8/31/2008 | \$2,650,240 |
| Arcadis U.S., Inc. | 045P5044 | Engineering (Registered) | 1/26/2001 | 9/30/2007 | \$32,340,925 |
| Arcadis U.S., Inc. | 145P5005 | Engineering (Registered) | 12/18/2000 | 11/30/2008 | \$2,000,000 |
| Arcadis U.S., Inc. | 145P5014 | Engineering (Registered) | 2/15/2001 | 1/31/2008 | \$1,700,000 |
| Arcadis U.S., Inc. | 1XXP5004 | Engineering (Registered) | 8/29/2001 | 8/24/2011 | \$10,000,000 |
| Arcadis U.S., Inc. | 245P5001 | Engineering (Registered) | 6/11/2002 | 4/30/2008 | \$4,000,000 |
| Arcadis U.S., Inc. | 245P5006 | Engineering (Registered) | 9/6/2002 | 7/1/2008 | \$2,366,666 |
| Arcadis U.S., Inc. | 345PF011 | Environmental/Tank Removal | 3/14/2003 | 12/31/2007 | \$750,000 |
| Arcadis U.S., Inc. | 348P5013 | Engineering (Registered) | 12/10/2003 | 7/5/2008 | \$11,226,523 |
| Arcadis U.S., Inc. | 448P5001 | Engineering (Registered) | 1/21/2004 | 7/31/2008 | \$1,400,000 |
| Arcadis U.S., Inc. | 448P5001 | Engineering (Registered) | 4/13/2004 | 3/31/2008 | \$5,000,000 |
| Arcadis U.S., Inc. | 448P5002 | Engineering (Registered) | 9/16/2004 | 7/15/2012 | \$1,309,362 |
| Arcadis U.S., Inc. | 448P5003 | Engineering (Registered) | 5/6/2004 | 3/31/2009 | \$1,850,000 |
| Arcadis U.S., Inc. | 548P5001 | Engineering (Registered) | 9/15/2005 | 5/31/2009 | \$1,000,000 |
| Arcadis U.S., Inc. | 548P5002 | Engineering (Registered) | 7/11/2005 | 7/31/2010 | \$2,000,000 |
| Arcadis U.S., Inc. | 548P5007 | Engineering (Registered) | 12/5/2005 | 3/30/2009 | \$2,000,000 |
| Arcadis U.S., Inc. | 548P5040 | Engineering (Registered) | 3/28/2005 | 8/31/2008 | \$1,500,000 |
| Arcadis U.S., Inc. | 5XXSG001 | Geologists | 10/3/2005 | 9/19/2009 | \$900,000 |
| Arcadis U.S., Inc. | 648P5001 | Engineering (Registered) | 11/27/2006 | 4/30/2010 | \$2,000,000 |
| Arcadis U.S., Inc. | 648P5003 | Engineering (Registered) | 6/5/2006 | 5/25/2008 | \$2,000,000 |
| Arcadis U.S., Inc. | 845P5005 | Engineering (Registered) | 10/9/1998 | 9/30/2008 | \$1,490,703 |
| Arias & Associates Inc. | 6XXP0003 | Commercial Testing (Inspections) | 3/13/2007 | 2/15/2009 | \$2,000,000 |
| Arredondo Brunz & Associates Inc. | 545P5012 | Engineering (Registered) | 4/19/1996 | 12/31/2007 | \$5,129,985 |
| Arredondo Brunz & Associates Inc. | 648P5002 | Engineering (Registered) | 8/22/2006 | 7/31/2008 | \$2,000,000 |
| Arredondo Brunz & Associates Inc. | 6XXP1001 | Registered Professional Land Surveys | 11/8/2006 | 10/18/2008 | \$2,000,000 |
| Associated Right of Way Services Inc. | 603P6002 | Management | 6/27/2006 | 1/8/2008 | \$1,181,733 |
| Associated Right of Way Services Inc. | 604P6002 | Management | 6/27/2006 | 1/8/2008 | \$733,006 |
| Atrium Real Estate Services | 601P7247 | Appraisal | 2/7/2006 | 8/31/2008 | \$511,200 |
| Austin Bridge & Road, LP | 101501020 | Base Repair, Level Up, 12' and 6' (Width) | 6/15/2004 | 11/27/2007 | \$2,698,725 |
| Austin Bridge & Road, LP | 5X2AV071 | Aeronautical Facilities | 7/19/2005 | 12/31/2009 | \$2,089,699 |
| Bain Medina Bain Inc. | 548P5009 | Engineering (Registered) | 7/19/2005 | 7/31/2008 | \$2,000,000 |
| Bain Medina Bain Inc. | 5XXP1001 | Registered Professional Land Surveys | 1/31/2005 | 10/31/2007 | \$2,270,000 |
| Bain Medina Bain Inc. | 648P5006 | Engineering (Registered) | 7/17/2006 | 5/30/2008 | \$2,000,000 |
| Bain Medina Bain Inc. | 6XXP1001 | Registered Professional Land Surveys | 12/27/2005 | 12/16/2007 | \$2,190,000 |
| Bain Medina Bain Inc. | 748P5017 | Engineering (Registered) | 6/29/2007 | 4/15/2009 | \$1,025,000 |
| Bain Medina Bain Inc. | 7XXP1001 | Registered Professional Land Surveys | 3/22/2007 | 11/15/2008 | \$779,963 |
| Ballenger Construction Company | 25508091 | Widen to 6 Lanes | 12/4/2003 | 2/11/2008 | \$45,273,177 |
| Bank of America N A | 5XXP2016 | Financial and Accounting | 1/27/2006 | 9/30/2008 | \$1,384,302 |
| Bank of New York Trust Company | 2XXL6006 | Office Buildings | 11/13/1991 | 1/21/2010 | \$36,312,486 |
| Bank One Trust Co | 3XXL6006 | Office Buildings | 7/29/1993 | 11/30/2008 | \$14,229,991 |
| Barnhart Engineering Inc. | 445P5045 | Engineering (Registered) | 1/3/2005 | 9/30/2008 | \$1,500,000 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|--|-----------------|---|-----------------|------------|--------------|
| Barnhart Engineering Inc. | 648P5041 | Engineering (Registered) | 2/23/2007 | 10/31/2008 | \$2,000,000 |
| Barnhart Engineering Inc. | 748P5002 | Engineering (Registered) | 3/15/2007 | 2/28/2009 | \$930,000 |
| Bay Ltd. | 73801050 | Bridge Replacement | 11/3/2005 | 2/21/2008 | \$3,910,279 |
| Bay Ltd. | 79204039 | Widen Narrow Roadway and Add Shoulders | 5/16/2006 | 4/5/2008 | \$9,289,227 |
| Beefco Engineering Inc. | 6XXP1003 | Registered Professional Land Surveys | 10/23/2006 | 8/16/2008 | \$955,669 |
| Ben Dyess | 601P7083 | Appraisal | 2/13/2006 | 8/31/2008 | \$864,500 |
| Ben E. Smith Tractors, Inc. | 613736001 | Mowing Highway Right of Way | 5/2/2006 | 11/23/2007 | \$515,079 |
| Berg Oliver Associates Inc. | 448P5016 | Engineering (Registered) | 9/23/2004 | 5/31/2008 | \$2,000,000 |
| Berg Oliver Associates Inc. | 5XXSD002 | NEPA Compliance Service Documents | 1/14/2005 | 12/1/2008 | \$2,000,000 |
| Berry and Clay, Inc. | 470400137 | New Maintenance Facility,Cantoncity of Canton | 8/24/2005 | 10/13/2007 | \$1,884,925 |
| Berry Contracting D/B/A Bay Ltd | 4X2AV051 | Aeronautical Facilities | 5/10/2004 | 12/31/2009 | \$2,381,795 |
| Bilicek Company | 602P7120 | Appraisal | 10/27/2005 | 8/31/2008 | \$501,475 |
| Binkley & Barfield Inc. | 045P5008 | Engineering (Registered) | 11/4/1999 | 11/30/2007 | \$594,008 |
| Binkley & Barfield Inc. | 745P5001 | Engineering (Registered) | 7/24/1997 | 1/4/2008 | \$1,483,077 |
| Bland Appraisal and Review/Todd L. Bland | 601P7194 | Appraisal | 6/19/2006 | 8/31/2008 | \$653,200 |
| Bland Appraisal and Review/Todd L. Bland | 701P7194 | Appraisal | 9/15/2006 | 8/31/2008 | \$763,150 |
| Blanton & Associates Inc. | 4XXSB001 | Biologists | 3/10/2005 | 6/30/2010 | \$5,000,000 |
| Blanton & Associates Inc. | 6XXSW001 | Water Resources | 12/7/2005 | 12/4/2009 | \$2,000,000 |
| Blanton & Associates Inc. | 7XXSB001 | Biologists | 1/8/2007 | 12/12/2010 | \$1,249,408 |
| Blanton & Associates Inc. | 7XXSD001 | NEPA Compliance Service Documents | 1/9/2007 | 1/7/2011 | \$2,000,000 |
| Bls Construction Inc. | 6X2AV106 | Aeronautical Facilities | 6/15/2007 | 12/31/2010 | \$525,033 |
| Bohannan Huston | 4XXP1005 | Registered Professional Land Surveys | 1/4/2005 | 10/15/2009 | \$625,000 |
| Bohannan Huston | 6XXP1020 | Registered Professional Land Surveys | 1/2/2006 | 12/21/2007 | \$900,000 |
| Bohannan Huston Inc. | 5XXP1001 | Registered Professional Land Surveys | 12/16/2005 | 7/7/2008 | \$500,000 |
| Bohannan Huston Inc. | 6XXP1002 | Registered Professional Land Surveys | 11/8/2006 | 10/15/2008 | \$2,000,000 |
| Bohannan Huston Inc. | 6XXP4002 | Aerial Surveys | 11/8/2006 | 9/26/2008 | \$2,000,000 |
| Bohannan Huston Inc. | 7XXP4001 | Aerial Surveys | 1/31/2007 | 3/31/2008 | \$2,604,885 |
| Bontempo Structural Engineering Inc. | 748P5003 | Engineering (Registered) | 3/5/2007 | 2/28/2009 | \$930,000 |
| Bridgefarmer and Associates | 145P5004 | Engineering (Registered) | 2/20/2002 | 5/30/2008 | \$2,436,184 |
| Bridgefarmer and Associates | 145P5007 | Engineering (Registered) | 3/11/2002 | 8/31/2008 | \$2,000,000 |
| Bridgefarmer and Associates | 448P5002 | Engineering (Registered) | 12/16/2003 | 7/31/2010 | \$5,000,000 |
| Bridgefarmer and Associates | 548P5001 | Engineering (Registered) | 6/10/2005 | 11/30/2010 | \$4,000,000 |
| Bridgefarmer and Associates | 748P5001 | Engineering (Registered) | 6/20/2007 | 11/30/2012 | \$14,196,887 |
| Brown & Caldwell | 548PF007 | Environmental/Tank Removal | 3/2/2005 | 3/30/2008 | \$3,000,000 |
| Brown & Caldwell | 648PF001 | Environmental/Tank Removal | 7/25/2006 | 6/30/2008 | \$2,000,000 |
| Brown & Gay Engineers Inc. | 448P5004 | Engineering (Registered) | 12/22/2004 | 7/1/2008 | \$3,318,328 |
| Brown & Gay Engineers Inc. | 448P5005 | Engineering (Registered) | 1/19/2005 | 9/30/2007 | \$2,000,000 |
| Brown & Gay Engineers Inc. | 548P5006 | Engineering (Registered) | 10/4/2005 | 3/30/2008 | \$1,000,000 |
| Brown & Gay Engineers Inc. | 648P5001 | Engineering (Registered) | 2/28/2006 | 1/31/2008 | \$1,000,000 |
| Brown & Gay Engineers Inc. | 648P5003 | Engineering (Registered) | 10/3/2006 | 7/31/2008 | \$2,052,316 |
| Brown & Gay Engineers Inc. | 648P5004 | Engineering (Registered) | 6/5/2006 | 5/25/2008 | \$2,000,000 |
| Brown & Gay Engineers Inc. | 648P5004 | Engineering (Registered) | 2/13/2006 | 1/31/2008 | \$500,000 |
| Brown & Gay Engineers Inc. | 648P5011 | Engineering (Registered) | 7/17/2006 | 5/30/2008 | \$2,000,000 |
| Brown & Gay Engineers Inc. | 648P5015 | Engineering (Registered) | 9/27/2006 | 5/31/2008 | \$756,586 |
| Brown & Gay Engineers Inc. | 648P5017 | Engineering (Registered) | 11/30/2006 | 11/30/2008 | \$2,000,000 |
| Brown & Gay Engineers Inc. | 648P5026 | Engineering (Registered) | 4/4/2007 | 4/30/2009 | \$2,004,050 |
| Brown & Gay Engineers Inc. | 748P5001 | Engineering (Registered) | 1/10/2007 | 1/31/2009 | \$754,000 |
| Brown & Gay Engineers Inc. | 945P5014 | Engineering (Registered) | 11/2/2000 | 5/31/2008 | \$5,936,260 |
| Brown & Root Inc. | 0XXP5003 | Engineering (Registered) | 4/6/2000 | 1/1/2010 | \$10,000,000 |
| Bucher Willis & Ratliff Corp. | 045P5003 | Engineering (Registered) | 11/18/1999 | 5/30/2008 | \$4,466,905 |
| Bucher Willis & Ratliff Corp. | 145P5006 | Engineering (Registered) | 7/9/2001 | 4/30/2008 | \$2,000,000 |
| Bucher Willis & Ratliff Corp. | 448P5001 | Engineering (Registered) | 1/12/2004 | 9/30/2008 | \$625,000 |
| Bucher Willis & Ratliff Corp. | 448P5001 | Engineering (Registered) | 7/22/2004 | 12/31/2008 | \$843,049 |
| Bucher Willis & Ratliff Corp. | 448P5002 | Engineering (Registered) | 4/26/2004 | 4/30/2008 | \$2,000,000 |
| Bucher Willis & Ratliff Corp. | 448P5003 | Engineering (Registered) | 12/16/2003 | 2/28/2009 | \$2,000,000 |
| Bucher Willis & Ratliff Corp. | 448P5004 | Engineering (Registered) | 5/26/2004 | 10/31/2009 | \$1,291,587 |
| Bucher Willis & Ratliff Corp. | 448P5005 | Engineering (Registered) | 12/2/2003 | 11/30/2008 | \$7,961,042 |
| Bucher Willis & Ratliff Corp. | 548P5001 | Engineering (Registered) | 3/22/2005 | 6/30/2008 | \$1,000,000 |
| Bucher Willis & Ratliff Corp. | 548P5005 | Engineering (Registered) | 12/14/2005 | 6/30/2009 | \$962,452 |
| Bucher Willis & Ratliff Corp. | 548P5005 | Engineering (Registered) | 12/5/2005 | 2/29/2008 | \$2,000,000 |
| Bucher Willis & Ratliff Corp. | 548P5006 | Engineering (Registered) | 9/1/2005 | 11/15/2008 | \$1,695,753 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|--|------------------------|---|------------------------|------------|---------------|
| Bucher Willis & Ratliff Corp. | 5X1AV055 | Aeronautical Facilities | 4/13/2005 | 12/31/2007 | \$730,595 |
| Bucher Willis & Ratliff Corp. | 5X1AV103 | Aeronautical Facilities | 3/3/2006 | 12/31/2009 | \$787,532 |
| Bucher Willis & Ratliff Corp. | 648P5001 | Engineering (Registered) | 10/30/2006 | 4/30/2009 | \$1,025,376 |
| Bucher Willis & Ratliff Corp. | 648P5005 | Engineering (Registered) | 6/5/2006 | 5/25/2008 | \$2,000,000 |
| Bucher Willis & Ratliff Corp. | 648P5011 | Engineering (Registered) | 10/17/2006 | 9/15/2008 | \$2,000,000 |
| Bucher Willis & Ratliff Corp. | 6X1AV072 | Aeronautical Facilities | 4/27/2006 | 12/31/2010 | \$817,126 |
| Bucher Willis & Ratliff Corp. | 745P5003 | Engineering (Registered) | 5/7/1997 | 7/31/2008 | \$2,466,527 |
| Bucher Willis & Ratliff Corp. | 748P5004 | Engineering (Registered) | 3/15/2007 | 2/28/2009 | \$930,000 |
| Bucher Willis & Ratliff Corp. | 945P5001 | Engineering (Registered) | 4/20/1999 | 1/31/2009 | \$2,000,000 |
| Bucher Willis & Ratliff Corp. | 945P5004 | Engineering (Registered) | 5/27/1999 | 6/1/2009 | \$1,907,014 |
| BW2 Engineers | 6XXP1003 | Registered Professional Land Surveys | 11/8/2006 | 10/16/2008 | \$2,000,000 |
| Calence, LLC | C442007020666000 | Miscellaneous Commodities for Equipment | 12/20/2006 | 8/31/2008 | \$1,707,152 |
| Camacho-Hernandez & Assoc LLC | 748P5013 | Engineering (Registered) | 5/14/2007 | 4/15/2009 | \$2,000,000 |
| Cambridge Systematics Inc. | 748P5006 | Engineering (Registered) | 4/30/2007 | 3/31/2009 | \$2,000,000 |
| Cameron County | 5XXC2001 | Hudgments | 10/26/2005 | 8/31/2010 | \$6,635,600 |
| Cameron County Regional Mobility Authority | 7XXF7002 | Other Political Subdivisions | 8/8/2007 | 6/13/2008 | \$1,511,758 |
| Capital Survey Company Inc. | 6XXP1001 | Registered Professional Land Surveys | 4/13/2006 | 2/15/2008 | \$1,444,818 |
| Capital Survey Company Inc. | 7XXP1001 | Registered Professional Land Surveys | 5/14/2007 | 3/12/2009 | \$2,000,000 |
| Capote Farms Inc. | 2XXL4003 | Rent or Lease of Land | 6/28/2002 | 6/19/2008 | \$780,312 |
| Carroll & Blackman Inc. | 0XXP0001 | Commercial Testing (Inspections) | 11/2/2000 | 12/31/2008 | \$628,422 |
| Carroll & Blackman Inc. | 6XXSM002 | Miscellaneous Environmental Services | 9/1/2006 | 8/27/2010 | \$2,000,000 |
| Carter & Burgess Inc. | 045P5001 | Engineering (Registered) | 2/10/2000 | 4/30/2008 | \$2,315,222 |
| Carter & Burgess Inc. | 045P5001 | Engineering (Registered) | 10/12/1999 | 12/31/2007 | \$3,829,349 |
| Carter & Burgess Inc. | 045P5009 | Engineering (Registered) | 4/28/2000 | 11/30/2007 | \$3,265,500 |
| Carter & Burgess Inc. | 045P5038 | Engineering (Registered) | 9/14/2000 | 4/28/2008 | \$5,328,184 |
| Carter & Burgess Inc. | 0X1FA071 | Aviation Division Contracts | 12/15/2003 | 12/31/2009 | \$736,807 |
| Carter & Burgess Inc. | 0XXP5009 | Engineering (Registered) | 4/6/2000 | 1/1/2010 | \$10,000,000 |
| Carter & Burgess Inc. | 145P5023 | Engineering (Registered) | 9/7/2001 | 10/31/2010 | \$3,999,771 |
| Carter & Burgess Inc. | 245P5001 | Engineering (Registered) | 3/14/2002 | 1/31/2008 | \$2,401,763 |
| Carter & Burgess Inc. | 245P5001 | Engineering (Registered) | 11/18/2002 | 10/31/2007 | \$3,700,000 |
| Carter & Burgess Inc. | 245P5002 | Engineering (Registered) | 5/15/1992 | 12/28/2007 | \$7,228,444 |
| Carter & Burgess Inc. | 245P5002 | Engineering (Registered) | 4/30/2003 | 11/30/2008 | \$2,080,600 |
| Carter & Burgess Inc. | 345P5001 | Engineering (Registered) | 2/11/2004 | 11/30/2007 | \$3,513,483 |
| Carter & Burgess Inc. | 345P5028 | Engineering (Registered) | 4/28/2003 | 3/31/2009 | \$2,400,000 |
| Carter & Burgess Inc. | 3XXP1022 | Registered Professional Land Surveys | 11/21/2003 | 10/15/2007 | \$500,000 |
| Carter & Burgess Inc. | 445P5001 | Engineering (Registered) | 4/5/2004 | 1/31/2008 | \$2,559,030 |
| Carter & Burgess Inc. | 448P5002 | Engineering (Registered) | 1/23/2004 | 1/31/2008 | \$2,000,000 |
| Carter & Burgess Inc. | 448P5006 | Engineering (Registered) | 8/4/2004 | 6/29/2012 | \$9,593,987 |
| Carter & Burgess Inc. | 448P5011 | Engineering (Registered) | 8/4/2004 | 6/29/2012 | \$9,304,518 |
| Carter & Burgess Inc. | 448P5017 | Engineering (Registered) | 9/1/2004 | 5/31/2008 | \$2,099,956 |
| Carter & Burgess Inc. | 548P5002 | Engineering (Registered) | 5/23/2006 | 7/31/2009 | \$2,000,000 |
| Carter & Burgess Inc. | 548P5003 | Engineering (Registered) | 3/26/2007 | 11/15/2008 | \$650,000 |
| Carter & Burgess Inc. | 548P5008 | Engineering (Registered) | 7/19/2005 | 7/31/2008 | \$2,000,000 |
| Carter & Burgess Inc. | 548P5008 | Engineering (Registered) | 3/28/2006 | 11/30/2007 | \$2,000,000 |
| Carter & Burgess Inc. | 548P5009 | Engineering (Registered) | 4/5/2005 | 9/30/2008 | \$2,000,000 |
| Carter & Burgess Inc. | 548P8002 | Architectural (Registered) | 2/3/2005 | 2/1/2010 | \$1,000,000 |
| Carter & Burgess Inc. | 5XXSD004 | NEPA Compliance Service Documents | 1/14/2005 | 12/21/2008 | \$2,000,000 |
| Carter & Burgess Inc. | 648P5001 | Engineering (Registered) | 4/24/2006 | 2/27/2008 | \$5,000,000 |
| Carter & Burgess Inc. | 648P5001 | Engineering (Registered) | 6/23/2006 | 11/30/2012 | \$1,915,554 |
| Carter & Burgess Inc. | 648P5006 | Engineering (Registered) | 8/4/2006 | 11/30/2009 | \$2,925,988 |
| Carter & Burgess Inc. | 648P5006 | Engineering (Registered) | 2/13/2006 | 1/31/2008 | \$500,000 |
| Carter & Burgess Inc. | 648P5013 | Engineering (Registered) | 5/17/2006 | 2/29/2008 | \$500,000 |
| Carter & Burgess Inc. | 648P5025 | Engineering (Registered) | 11/30/2006 | 11/30/2008 | \$2,000,000 |
| Carter & Burgess Inc. | 648P5048 | Engineering (Registered) | 3/1/2007 | 1/31/2009 | \$2,044,340 |
| Carter & Burgess Inc. | 6XXP1002 | Registered Professional Land Surveys | 12/27/2005 | 12/16/2007 | \$1,750,000 |
| Carter & Burgess Inc. | 6XXP1008 | Registered Professional Land Surveys | 5/1/2007 | 4/27/2009 | \$1,249,075 |
| Carter & Burgess Inc. | 6XXP1016 | Registered Professional Land Surveys | 1/18/2006 | 1/8/2008 | \$900,000 |
| Carter & Burgess Inc. | 748P5002 | Engineering (Registered) | 5/30/2007 | 4/15/2009 | \$2,000,000 |
| Carter & Burgess Inc. | 945P5005 | Engineering (Registered) | 5/27/1999 | 8/31/2008 | \$1,787,000 |
| Carter & Burgess, Inc. | 145P5004 | Engineering (Registered) | 3/6/2002 | 6/30/2008 | \$2,000,000 |
| Carter & Burgess, Inc. | 3X1AV082 | Aeronautical Facilities | 7/10/2003 | 12/31/2009 | \$661,527 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|---|-----------------|--------------------------------------|-----------------|------------|--------------|
| CDS/Muery Services | 3XXP1018 | Registered Professional Land Surveys | 11/20/2003 | 10/15/2007 | \$550,000 |
| CDS/Muery Services | 4XXP1004 | Registered Professional Land Surveys | 1/4/2005 | 10/15/2007 | \$2,000,000 |
| CDS/Muery Services | 5XXP1002 | Registered Professional Land Surveys | 1/31/2005 | 11/30/2007 | \$800,000 |
| CDS/Muery Services | 6XXP1003 | Registered Professional Land Surveys | 12/27/2005 | 12/16/2007 | \$2,000,000 |
| CDS/Muery Services | 6XXP1004 | Registered Professional Land Surveys | 3/23/2007 | 3/12/2009 | \$2,043,861 |
| CDS/Muery Services | 7XXP1002 | Registered Professional Land Surveys | 8/29/2007 | 11/15/2008 | \$765,000 |
| Central Texas Council of Governments | 7XXF0025 | MPOS | 11/1/2006 | 9/30/2007 | \$945,658 |
| Central Texas Regional Mobility Authority | 3XXF7001 | Other Political Subdivisions | 11/25/2003 | 12/31/2007 | \$12,740,000 |
| Ch2m Hill Inc. | 548P5002 | Engineering (Registered) | 1/18/2005 | 11/30/2007 | \$24,069,928 |
| Ch2m Hill Inc. | 648P5012 | Engineering (Registered) | 7/17/2006 | 5/30/2008 | \$2,000,000 |
| Ch2m Hill Inc. | 648P5016 | Engineering (Registered) | 4/28/2006 | 5/1/2008 | \$2,000,000 |
| Ch2m Hill Inc. | 648P5019 | Engineering (Registered) | 11/30/2006 | 11/30/2008 | \$2,000,000 |
| Ch2m Hill Inc. | 748P5007 | Engineering (Registered) | 2/9/2007 | 10/15/2009 | \$25,000,000 |
| Chalaise Surveying Inc. | 7XXP1016 | Registered Professional Land Surveys | 3/29/2007 | 3/27/2009 | \$1,000,000 |
| Chambers County | 2X1AV037 | Aeronautical Facilities | 12/19/2002 | 12/31/2009 | \$502,544 |
| Chambers County | 2XXAV037 | Aeronautical Facilities | 11/9/2001 | 12/31/2009 | \$895,581 |
| Chiang, Patel & Yerby, Inc. | 045P5001 | Engineering (Registered) | 4/6/2000 | 1/31/2008 | \$2,312,304 |
| Chiang, Patel & Yerby, Inc. | 045P5003 | Engineering (Registered) | 1/20/2000 | 1/31/2008 | \$2,600,000 |
| Chiang, Patel & Yerby, Inc. | 045P5007 | Engineering (Registered) | 6/21/2000 | 10/15/2009 | \$9,991,317 |
| Chiang, Patel & Yerby, Inc. | 045P5037 | Engineering (Registered) | 9/12/2000 | 12/31/2007 | \$4,503,499 |
| Chiang, Patel & Yerby, Inc. | 145P5001 | Engineering (Registered) | 5/23/2001 | 8/31/2008 | \$5,498,815 |
| Chiang, Patel & Yerby, Inc. | 145P5005 | Engineering (Registered) | 10/19/2001 | 10/31/2007 | \$2,669,074 |
| Chiang, Patel & Yerby, Inc. | 245P5008 | Engineering (Registered) | 5/23/2002 | 3/31/2009 | \$2,920,000 |
| Chiang, Patel & Yerby, Inc. | 448P5002 | Engineering (Registered) | 4/13/2004 | 8/31/2008 | \$5,000,000 |
| Chiang, Patel & Yerby, Inc. | 448P5003 | Engineering (Registered) | 1/27/2004 | 12/31/2007 | \$5,000,000 |
| Chiang, Patel & Yerby, Inc. | 448P5005 | Engineering (Registered) | 11/9/2004 | 3/31/2008 | \$2,680,000 |
| Chiang, Patel & Yerby, Inc. | 448P5009 | Engineering (Registered) | 9/10/2004 | 12/31/2009 | \$3,000,000 |
| Chiang, Patel & Yerby, Inc. | 548P5003 | Engineering (Registered) | 3/15/2005 | 1/30/2009 | \$2,000,000 |
| Chiang, Patel & Yerby, Inc. | 548P5003 | Engineering (Registered) | 7/11/2005 | 10/31/2008 | \$2,000,000 |
| Chiang, Patel & Yerby, Inc. | 548P5004 | Engineering (Registered) | 9/22/2005 | 8/31/2008 | \$5,000,000 |
| Chiang, Patel & Yerby, Inc. | 548P5005 | Engineering (Registered) | 9/14/2005 | 4/30/2008 | \$2,000,000 |
| Chiang, Patel & Yerby, Inc. | 548P5041 | Engineering (Registered) | 3/28/2005 | 6/30/2008 | \$1,500,000 |
| Chiang, Patel & Yerby, Inc. | 648P5001 | Engineering (Registered) | 5/15/2006 | 3/31/2008 | \$2,000,000 |
| Chiang, Patel & Yerby, Inc. | 648P5002 | Engineering (Registered) | 8/23/2006 | 7/31/2008 | \$2,000,000 |
| Chiang, Patel & Yerby, Inc. | 648P5006 | Engineering (Registered) | 6/5/2006 | 5/25/2008 | \$2,000,000 |
| Chiang, Patel & Yerby, Inc. | 648P5018 | Engineering (Registered) | 11/30/2006 | 11/30/2008 | \$2,000,000 |
| Chiang, Patel & Yerby, Inc. | 748P5005 | Engineering (Registered) | 6/29/2007 | 4/15/2009 | \$2,236,185 |
| Chica & Associates | 448P5004 | Engineering (Registered) | 8/5/2004 | 4/30/2008 | \$1,049,722 |
| Chica & Associates | 548P5003 | Engineering (Registered) | 5/24/2006 | 7/31/2009 | \$2,000,000 |
| Chica & Associates | 648P5001 | Engineering (Registered) | 12/13/2005 | 7/31/2009 | \$584,082 |
| Chica & Associates | 748P5003 | Engineering (Registered) | 4/16/2007 | 5/29/2009 | \$2,196,300 |
| Chica & Associates | 748P5008 | Engineering (Registered) | 8/7/2007 | 7/19/2009 | \$1,500,000 |
| Cintra Zachry LP | 5XXDB001 | Design-Build Contract | 8/12/2005 | 5/11/2055 | \$3,500,000 |
| City of Abilene | 7XXF0013 | MPOS | 11/1/2006 | 9/30/2007 | \$576,100 |
| City of Albany | 7XXAV052 | Aeronautical Facilities | 11/1/2006 | 12/31/2010 | \$638,464 |
| City of Allen | 6XXH7006 | City and County Force Account | 8/24/2006 | 3/31/2009 | \$1,367,042 |
| City of Austin | 3XXR1001 | Buildings | 11/26/2002 | 8/14/2099 | \$2,717,160 |
| City of Austin | 7XXF0003 | MPOS | 11/13/2006 | 10/1/2008 | \$808,000 |
| City of Austin | 7XXF0008 | MPOS | 11/1/2006 | 9/30/2007 | \$2,154,959 |
| City of Bay City | 6XXF6001 | Cities-Grants/Financial Assistance | 3/27/2006 | 3/24/2008 | \$1,092,394 |
| City of Bonham | 8XXAV006 | Aeronautical Facilities | 7/26/2007 | 12/31/2011 | \$534,424 |
| City of Brownsville | 7XXF0021 | MPOS | 11/1/2006 | 9/30/2007 | \$625,415 |
| City of Bryan | 7XXAV005 | Aeronautical Facilities | 8/1/2006 | 12/31/2010 | \$814,441 |
| City of Burnet | 5XXAV093 | Aeronautical Facilities | 4/7/2005 | 12/31/2010 | \$549,170 |
| City of Carrollton | 3XXH7009 | City and County Force Account | 9/30/2003 | 8/31/2008 | \$511,855 |
| City of Castroville | 5XXAV051 | Aeronautical Facilities | 12/3/2004 | 12/31/2010 | \$705,643 |
| City of Cleburne | 7XXAV008 | Aeronautical Facilities | 8/7/2006 | 12/31/2010 | \$570,050 |
| City of Corpus Christi | 7XXF6119 | Cities-Grants/Financial Assistance | 2/14/2007 | 9/30/2007 | \$1,772,848 |
| City of Cotulla | 4XXAV051 | Aeronautical Facilities | 11/14/2003 | 12/31/2009 | \$724,348 |
| City of Dallas | 1XXH8005 | Other | 4/27/2001 | 6/30/2008 | \$1,497,867 |
| City of Dallas | 1XXH8009 | Other | 9/7/2001 | 8/31/2009 | \$6,305,361 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|--|-----------------|------------------------------------|-----------------------|-------------|
| City of Dallas | 3XXM5004 | Traffic Control Devices | 10/14/1992 8/31/2008 | \$6,505,850 |
| City of Dallas | 4XXAV094 | Aeronautical Facilities | 3/30/2004 12/31/2010 | \$690,772 |
| City of Dallas | 4XXAV095 | Aeronautical Facilities | 3/30/2004 12/31/2010 | \$777,600 |
| City of Dallas | 4XXAV096 | Aeronautical Facilities | 3/30/2004 12/31/2010 | \$1,100,000 |
| City of Dallas | 6XXH7010 | City and County Force Account | 7/26/2006 5/31/2008 | \$824,578 |
| City of Dallas | 6XXH8006 | Other | 11/7/1995 8/31/2009 | \$8,238,202 |
| City of Dallas | 7XXF6024 | Cities-Grants/Financial Assistance | 1/11/2007 9/30/2007 | \$1,200,000 |
| City of Dallas | 7XXH7005 | City and County Force Account | 1/22/2007 1/31/2009 | \$8,230,246 |
| City of Dallas Public Works | 5XXH7007 | City and County Force Account | 1/10/2006 3/30/2010 | \$1,014,645 |
| City of De Soto Police Department | 7XXF6072 | Cities-Grants/Financial Assistance | 3/30/2007 9/30/2007 | \$2,970,699 |
| City of Del Rio | 4XXAV110 | Aeronautical Facilities | 7/7/2004 12/31/2009 | \$986,273 |
| City of Denton | 2XXM5013 | Traffic Control Devices | 5/20/1992 8/31/2008 | \$714,171 |
| City of Denton | 5XXAV041 | Aeronautical Facilities | 11/12/2004 12/31/2010 | \$1,132,293 |
| City of Eagle Pass | 2XXL6001 | Office Buildings | 12/19/2005 11/27/2010 | \$525,200 |
| City of Eagle Pass | 7XXF6004 | Cities-Grants/Financial Assistance | 10/5/2006 9/30/2007 | \$770,812 |
| City of Eastland | 6XXAV023 | Aeronautical Facilities | 9/7/2005 12/31/2009 | \$671,463 |
| City of Eastland | 7XXAV016 | Aeronautical Facilities | 2/23/2007 12/31/2011 | \$523,334 |
| City of El Paso | 7XXF0004 | MPOS | 11/1/2006 9/30/2007 | \$1,448,144 |
| City of El Paso | 7XXF6048 | Cities-Grants/Financial Assistance | 10/5/2006 9/30/2007 | \$915,810 |
| City of Farmers Branch | 2XXH8002 | Other | 3/27/2002 4/30/2010 | \$809,791 |
| City of Farmers Branch | 2XXM5015 | Traffic Control Devices | 6/9/1992 8/31/2008 | \$514,924 |
| City of Flower Mound | 3XXH7014 | City and County Force Account | 2/4/2004 8/31/2009 | \$726,597 |
| City of Fort Worth | 3XXAV101 | Aeronautical Facilities | 8/7/2003 12/31/2007 | \$1,496,792 |
| City of Fort Worth | 7XXAV046 | Aeronautical Facilities | 9/25/2006 12/31/2010 | \$1,088,500 |
| City of Fort Worth | 7XXAV094 | Aeronautical Facilities | 7/18/2007 12/31/2011 | \$1,480,211 |
| City of Fort Worth | 7XXF6013 | Cities-Grants/Financial Assistance | 12/12/2006 9/30/2007 | \$531,619 |
| City of Gainesville | 8XXAV014 | Aeronautical Facilities | 7/26/2007 12/31/2011 | \$666,667 |
| City of Galveston | 7XXAV019 | Aeronautical Facilities | 8/1/2006 12/31/2010 | \$572,777 |
| City of Garland | 7XXF6008 | Cities-Grants/Financial Assistance | 1/11/2007 9/30/2007 | \$740,266 |
| City of Gladewater | 7XXAV022 | Aeronautical Facilities | 8/1/2006 12/31/2010 | \$2,139,689 |
| City of Goldthwaite | 7XXAV069 | Aeronautical Facilities | 5/23/2007 12/31/2010 | \$768,000 |
| City of Grand Prairie | 0XXH8005 | Other | 10/4/2000 2/28/2008 | \$1,866,506 |
| City of Grand Prairie | 4XXH7004 | City and County Force Account | 7/12/2004 2/28/2008 | \$1,089,789 |
| City of Grand Prairie | 4XXM5008 | Traffic Control Devices | 4/4/1994 12/31/2007 | \$2,298,807 |
| City of Grand Prairie | 5XXH7006 | City and County Force Account | 7/12/2005 6/30/2008 | \$551,068 |
| City of Grand Prairie | 8XXAV015 | Aeronautical Facilities | 7/26/2007 12/31/2011 | \$566,149 |
| City of Groveton | 6XXAV027 | Aeronautical Facilities | 8/15/2005 12/31/2008 | \$525,900 |
| City of Harlingen | 6XXF6002 | Cities-Grants/Financial Assistance | 3/28/2007 8/31/2009 | \$9,478,700 |
| City of Harlingen | 7XXF0018 | MPOS | 11/1/2006 9/30/2007 | \$682,637 |
| City of Hearne | 7XXAV089 | Aeronautical Facilities | 8/9/2007 12/31/2012 | \$517,688 |
| City of Hereford | 6XXAV101 | Aeronautical Facilities | 10/26/2006 12/31/2010 | \$713,911 |
| City of Houston | 8XXAV029 | Aeronautical Facilities | 8/27/2007 12/31/2011 | \$850,000 |
| City of Houston | 2XXF6018 | Cities-Grants/Financial Assistance | 7/18/2005 12/31/2010 | \$640,126 |
| City of Houston | 748P5031 | Engineering (Registered) | 12/12/2006 4/15/2009 | \$544,184 |
| City of Houston Police Dept. | 7XXF6016 | Cities-Grants/Financial Assistance | 11/8/2006 9/30/2007 | \$1,282,393 |
| City of Irving | 3XXH7001 | City and County Force Account | 7/3/2002 3/31/2008 | \$2,238,000 |
| City of Irving | 3XXM5014 | Traffic Control Devices | 3/23/1993 8/31/2008 | \$523,642 |
| City of Kerrville | 4X1AV089 | Aeronautical Facilities | 5/18/2006 12/31/2010 | \$1,260,181 |
| City of Kerrville | 5XXAV103 | Aeronautical Facilities | 6/6/2005 12/31/2010 | \$564,897 |
| City of Lancaster | 6XXAV081 | Aeronautical Facilities | 1/9/2006 12/31/2009 | \$710,889 |
| City of Lancaster | 6XXAV103 | Aeronautical Facilities | 5/3/2006 12/31/2010 | \$1,088,519 |
| City of Laredo | 0XXM5001 | Traffic Control Devices | 10/15/1999 8/31/2009 | \$520,200 |
| City of Laredo | 7XXF0011 | MPOS | 11/1/2006 9/30/2007 | \$790,267 |
| City of Lewisville | 0XXM5003 | Traffic Control Devices | 11/16/1999 8/31/2008 | \$514,670 |
| City of Liberty | 3XXAV058 | Aeronautical Facilities | 2/3/2003 12/31/2010 | \$505,656 |
| City of Lubbock-Lubbock Urban Transportation Study | 7XXF0005 | MPOS | 11/1/2006 9/30/2007 | \$583,527 |
| City of McGregor | 7XXAV070 | Aeronautical Facilities | 5/21/2007 12/31/2011 | \$791,139 |
| City of McKinney | 3XXH7013 | City and County Force Account | 11/10/2004 10/31/2008 | \$682,192 |
| City of McKinney | 6XXAV032 | Aeronautical Facilities | 9/7/2005 12/31/2009 | \$505,741 |
| City of Mesquite | 0XXM5017 | Traffic Control Devices | 6/15/2000 8/31/2008 | \$656,715 |
| City of Mesquite | 4XXIA006 | Interagency Contracts | 7/5/2004 8/31/2009 | \$616,590 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|--------------------------------------|------------------------|--------------------------------------|------------------------|------------|---------------|
| City of Odessa | 6XXAV098 | Aeronautical Facilities | 6/9/2006 | 12/31/2009 | \$565,616 |
| City of Odessa | 7XXF0003 | MPOS | 11/1/2006 | 9/30/2007 | \$584,673 |
| City of Post | 7XXAV030 | Aeronautical Facilities | 8/3/2006 | 12/31/2010 | \$908,482 |
| City of Rio Grande City | 4XXL4001 | Rent or Lease of Land | 8/9/2004 | 8/9/2014 | \$1,622,000 |
| City of San Antonio | 3XXH7006 | City and County Force Account | 6/25/2003 | 8/31/2010 | \$518,125 |
| City of San Antonio | 6XXAV075 | Aeronautical Facilities | 2/14/2006 | 12/31/2009 | \$1,068,223 |
| City of San Antonio | 7XXF6002 | Cities-Grants/Financial Assistance | 11/1/2006 | 9/30/2007 | \$529,852 |
| City of San Antonio | 7XXH7007 | City and County Force Account | 7/6/2007 | 1/31/2008 | \$605,820 |
| City of San Augustine | 7XXAV051 | Aeronautical Facilities | 11/3/2006 | 12/31/2010 | \$1,895,805 |
| City of San Marcos | 7XXAV038 | Aeronautical Facilities | 8/1/2006 | 12/31/2010 | \$1,545,411 |
| City of Sugar Land Police Department | 7XXF6026 | Cities-Grants/Financial Assistance | 11/10/2006 | 9/30/2007 | \$582,802 |
| City of Sugarland | 7XXAV079 | Aeronautical Facilities | 4/25/2007 | 12/31/2010 | \$3,420,386 |
| City of Sulphur Springs | 6XXAV040 | Aeronautical Facilities | 8/18/2005 | 12/31/2009 | \$698,413 |
| City of Teague | 5XXAV080 | Aeronautical Facilities | 2/25/2005 | 12/31/2010 | \$825,931 |
| City of Temple | 7XXAV098 | Aeronautical Facilities | 7/18/2007 | 12/31/2011 | \$670,270 |
| City of Terrell | 7XXAV081 | Aeronautical Facilities | 4/26/2007 | 12/31/2010 | \$520,014 |
| City of Victoria | 7XXF0023 | MPOS | 11/1/2006 | 9/30/2007 | \$540,673 |
| City of Waco | 7XXF6216 | Cities-Grants/Financial Assistance | 7/11/2007 | 9/30/2007 | \$504,115 |
| City of Wharton | 5XXF6002 | Cities-Grants/Financial Assistance | 3/21/2005 | 1/21/2008 | \$1,031,216 |
| Civil Associates Inc. | 448P5009 | Engineering (Registered) | 3/3/2004 | 9/30/2008 | \$5,000,000 |
| Civil Associates Inc. | 648P5002 | Engineering (Registered) | 5/18/2006 | 3/31/2008 | \$3,000,000 |
| Civil Engineering Consultants | 045P5011 | Engineering (Registered) | 2/2/2000 | 7/31/2008 | \$1,836,949 |
| Civil Engineering Consultants | 445P5001 | Engineering (Registered) | 3/12/2004 | 5/31/2009 | \$5,006,400 |
| Civil Engineering Consultants | 548P5004 | Engineering (Registered) | 11/24/2004 | 11/30/2008 | \$4,960,000 |
| Civil Engineering Consultants | 6XXP1004 | Registered Professional Land Surveys | 12/27/2005 | 12/16/2007 | \$1,750,000 |
| Civil Engineering Consultants | 6XXP1007 | Registered Professional Land Surveys | 2/12/2007 | 2/8/2009 | \$1,008,000 |
| Civil Engineering Consultants | 748P5006 | Engineering (Registered) | 11/30/2006 | 11/30/2008 | \$2,010,000 |
| Civil Engineering Consultants | 748P5009 | Engineering (Registered) | 5/14/2007 | 4/15/2009 | \$2,000,000 |
| Civil Structures | 548P5009 | Engineering (Registered) | 1/5/2006 | 11/30/2007 | \$2,000,000 |
| Clark-Romero Surveying | 3XXP1027 | Registered Professional Land Surveys | 11/21/2003 | 10/15/2007 | \$650,000 |
| Claunch & Miller Inc. | 945P5016 | Engineering (Registered) | 9/27/1999 | 9/30/2007 | \$1,574,138 |
| Cleanserve, Inc. | 612565001 | Drainage System Cleaning | 7/26/2005 | 7/5/2009 | \$655,000 |
| Clear Span Engineering Inc. | 648P5007 | Engineering (Registered) | 6/5/2006 | 5/25/2008 | \$2,000,000 |
| Clear Span Engineering Inc. | 748P5005 | Engineering (Registered) | 3/15/2007 | 2/28/2009 | \$930,000 |
| Clotey Engineering Inc. | 748P5007 | Engineering (Registered) | 4/17/2007 | 2/28/2009 | \$1,374,850 |
| Clover Acquisition Corp. | 5XXAV025 | Aeronautical Facilities | 9/8/2004 | 12/31/2009 | \$963,737 |
| Clover Acquisition Corp. | 7XXAV058 | Aeronautical Facilities | 11/1/2006 | 12/31/2010 | \$1,169,478 |
| Coastal Environments Inc. | 3XXSA008 | Archeologists/Archeology | 5/22/2003 | 8/31/2008 | \$1,150,000 |
| Coastal Environments Inc. | 6XXSA004 | Archeologists/Archeology | 6/28/2006 | 2/5/2010 | \$500,000 |
| Cobb Fendley & Associates Inc. | 404P6003 | Management | 2/9/2006 | 1/3/2008 | \$757,150 |
| Cobb Fendley & Associates Inc. | 4XXP6003 | Management | 11/18/2004 | 1/25/2008 | \$2,850,000 |
| Cobb Fendley & Associates Inc. | 548P5005 | Engineering (Registered) | 7/19/2006 | 2/15/2008 | \$1,427,120 |
| Cobb Fendley & Associates Inc. | 548P5006 | Engineering (Registered) | 12/30/2005 | 11/30/2007 | \$999,701 |
| Cobb Fendley & Associates Inc. | 548P5021 | Engineering (Registered) | 11/17/2006 | 4/30/2008 | \$1,409,800 |
| Cobb Fendley & Associates Inc. | 648P5008 | Engineering (Registered) | 9/22/2006 | 4/30/2008 | \$2,346,185 |
| Cobb Fendley & Associates Inc. | 648P5008 | Engineering (Registered) | 1/31/2006 | 4/30/2008 | \$2,000,000 |
| Cobb Fendley & Associates Inc. | 6XXP1004 | Registered Professional Land Surveys | 1/23/2006 | 1/8/2008 | \$900,000 |
| Cobb Fendley & Associates Inc. | 748P5001 | Engineering (Registered) | 3/1/2007 | 2/27/2009 | \$1,119,660 |
| Cobb Fendley & Associates Inc. | 748P5002 | Engineering (Registered) | 12/21/2006 | 12/19/2008 | \$509,500 |
| Cobb Fendley & Associates Inc. | 748P5010 | Engineering (Registered) | 8/7/2007 | 7/19/2009 | \$1,500,000 |
| Cobb Fendley & Associates Inc. | 748P5020 | Engineering (Registered) | 5/30/2007 | 4/15/2009 | \$1,000,000 |
| Cobb Fendley & Associates Inc. | 748P5023 | Engineering (Registered) | 4/4/2007 | 3/31/2009 | \$2,002,500 |
| Cobb Fendley & Associates Inc. | 7XXP1002 | Registered Professional Land Surveys | 5/14/2007 | 3/12/2009 | \$2,000,000 |
| Cobb Fendley & Associates Inc. | 7XXP1002 | Registered Professional Land Surveys | 2/28/2007 | 3/30/2010 | \$2,173,733 |
| Cobourn Linseisen & Ratcliff Inc. | 345P5006 | Engineering (Registered) | 8/14/2003 | 6/30/2009 | \$2,000,000 |
| Cobourn Linseisen & Ratcliff Inc. | 448P5003 | Engineering (Registered) | 9/17/2004 | 4/15/2009 | \$2,749,701 |
| Cobourn Linseisen & Ratcliff Inc. | 548P5004 | Engineering (Registered) | 12/5/2005 | 2/29/2008 | \$2,000,000 |
| Coffman Associates Inc. | 4X1AV013 | Aeronautical Facilities | 3/17/2004 | 12/31/2010 | \$551,114 |
| Coffman Associates Inc. | 6X1AV059 | Aeronautical Facilities | 9/6/2006 | 12/31/2010 | \$639,931 |
| Comptroller of Public Accounts | 6XXIA004 | Interagency Contracts | 3/9/2006 | 8/31/2008 | \$532,811 |
| Construction Agri Supply Co | C442007119039GSC | Rental or Lease, Wide Format Printer | 11/27/2006 | 8/31/2008 | \$538,771 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|--|------------------|---|-----------------|------------|---------------|
| Construction Rent-A-Fence Inc. | 6X2AV120 | Aeronautical Facilities | 8/20/2007 | 12/31/2010 | \$567,600 |
| Continental Equipment Company LP | C442007000437GSC | Tanks, Asphalt Storage, Insulated. | 3/14/2007 | 8/31/2008 | \$874,196 |
| Contract Land Staff Inc. | 606P6004 | Management | 12/5/2006 | 9/15/2007 | \$648,250 |
| Contract Land Staff Inc. | 6XXP6004 | Management | 9/5/2006 | 1/11/2008 | \$5,491,150 |
| Cook-Joyce Inc. | 548PF010 | Environmental/Tank Removal | 3/1/2005 | 3/30/2008 | \$1,250,000 |
| Corrigan Consultants Inc. | 5XXSG002 | Geologists | 10/17/2005 | 9/19/2009 | \$950,000 |
| Costello Inc. Engr & Surveying | 6XXP1018 | Registered Professional Land Surveys | 1/18/2006 | 12/21/2008 | \$900,000 |
| County Clerk San Patricio County | 5XXAV062 | Aeronautical Facilities | 12/3/2004 | 12/31/2010 | \$511,308 |
| County of Montgomery | 748P5050 | Engineering (Registered) | 5/31/2007 | 12/31/2020 | \$33,080,000 |
| Craig & Heidt Inc. | 3X2AV091 | Aeronautical Facilities | 1/6/2005 | 12/31/2009 | \$582,125 |
| Craig & Heidt Inc. | 6X2AV070 | Aeronautical Facilities | 5/11/2006 | 12/31/2009 | \$687,519 |
| Cravens Partners Ltd | 6X3AV084 | Aeronautical Facilities | 6/21/2007 | 12/31/2011 | \$1,687,896 |
| Crosby Rd Construction Inc. | 614015001 | Districtwide Sweeping and Cleaning Highways | 6/28/2006 | 6/12/2009 | \$1,786,634 |
| Crossland Acquisition Inc. | 408P6005 | Management | 10/14/2005 | 9/30/2007 | \$865,188 |
| Crossland Acquisition Inc. | 4XXP6005 | Management | 11/18/2004 | 9/30/2007 | \$1,777,250 |
| Crossland Acquisition Inc. | 606P6005 | Management | 8/7/2006 | 1/11/2008 | \$1,713,167 |
| Crouch Environmental Services | 7XXSB003 | Biologists | 1/8/2007 | 12/12/2010 | \$1,000,000 |
| CTL/Thompson Texas LLC | 6XXP0001 | Commercial Testing (Inspections) | 8/24/2006 | 12/31/2008 | \$500,000 |
| CVQ Land Surveyors | 6XXP1001 | Registered Professional Land Surveys | 1/25/2006 | 12/22/2007 | \$1,000,000 |
| Dallas County | 145P5008 | Engineering (Registered) | 4/27/2001 | 6/30/2009 | \$103,100,000 |
| Dallas County | 7XXF5006 | Counties-Grants/Financial Assistance | 1/11/2007 | 9/30/2007 | \$673,025 |
| Dallas County Hospital District | 7XXF8009 | Community Action Groups | 1/11/2007 | 9/30/2007 | \$536,260 |
| Dal-Tech Engineering, Inc. | 6XXP1004 | Registered Professional Land Surveys | 11/8/2006 | 10/22/2008 | \$2,000,000 |
| Dan Williams Company | 609386001 | Rest Area Enhancement, West Texas Region | 4/27/2003 | 4/15/2011 | \$5,119,098 |
| Dan Williams Company | 609388001 | Rest Area Enhancement, South Texas Region | 4/27/2003 | 4/15/2011 | \$9,977,320 |
| Dannenbaum Engineering Corporation | 045P5007 | Engineering (Registered) | 2/8/2000 | 12/31/2007 | \$6,455,181 |
| Dannenbaum Engineering Corporation | 045P5009 | Engineering (Registered) | 11/3/2000 | 7/31/2008 | \$1,463,688 |
| Dannenbaum Engineering Corporation | 045P5031 | Engineering (Registered) | 3/24/2000 | 4/1/2008 | \$4,894,891 |
| Dannenbaum Engineering Corporation | 145P5006 | Engineering (Registered) | 10/9/2001 | 2/29/2008 | \$2,006,038 |
| Dannenbaum Engineering Corporation | 145P5024 | Engineering (Registered) | 7/31/2001 | 11/1/2007 | \$712,807 |
| Dannenbaum Engineering Corporation | 448P5007 | Engineering (Registered) | 5/6/2004 | 4/30/2008 | \$9,113,527 |
| Dannenbaum Engineering Corporation | 548P5008 | Engineering (Registered) | 12/5/2005 | 3/31/2008 | \$2,000,000 |
| Dannenbaum Engineering Corporation | 645P5002 | Engineering (Registered) | 3/11/1997 | 8/31/2008 | \$2,623,618 |
| Dannenbaum Engineering Corporation | 648P5003 | Engineering (Registered) | 5/18/2006 | 3/31/2008 | \$2,000,000 |
| Dannenbaum Engineering Corporation | 6XXP1002 | Registered Professional Land Surveys | 9/1/2006 | 2/28/2008 | \$550,000 |
| Dannenbaum Engineering Corporation | 6XXP1012 | Registered Professional Land Surveys | 1/2/2006 | 12/11/2007 | \$900,000 |
| Department of State Health Services | 7XXA3009 | Local Bank (Interagency Contract) | 10/6/2006 | 9/30/2007 | \$1,000,000 |
| Dept of Information Resources | C442007013901000 | Programming and Integration, Facilities | 11/9/2006 | 8/31/2008 | \$588,423 |
| DFW Consulting Group Inc. | 648PS002 | Structural, Mechanical, Plumbing, Engineer Services | 6/29/2006 | 6/30/2008 | \$500,000 |
| DFW Airport | 4XXH7006 | City and County Force Account | 8/19/2004 | 3/31/2009 | \$1,204,099 |
| Dmjm Aviation Inc. | 5X1AV074 | Aeronautical Facilities | 9/29/2005 | 12/31/2009 | \$521,240 |
| DMJM+Harris Inc. | 548P5003 | Engineering (Registered) | 9/22/2005 | 8/31/2012 | \$35,576,527 |
| Doi-USGS | 6XXF9001 | Trust and Suspense Funding | 10/12/2006 | 3/14/2011 | \$1,521,800 |
| Douphrate & Associates Inc. | 6XXP1005 | Registered Professional Land Surveys | 11/8/2006 | 10/15/2008 | \$2,000,000 |
| Drug Evaluation Classification Program | 7XXF3002 | Senior Colleges and Universities | 10/6/2006 | 9/30/2007 | \$710,952 |
| Duininck Bros., Inc. | 5X3AV016 | Aeronautical Facilities | 7/20/2006 | 12/31/2010 | \$947,917 |
| Duininck Bros., Inc. | 6X2AV063 | Aeronautical Facilities | 6/27/2006 | 12/31/2010 | \$3,255,108 |
| Duininck Bros., Inc. | 6X2AV082 | Aeronautical Facilities | 8/11/2006 | 12/31/2010 | \$6,637,840 |
| Duit Construction Company, Inc. | 27502062 | Remove Overpasses & Concrete Pavement | 3/28/2006 | 9/19/2007 | \$13,201,621 |
| Duraco Inc. | C442007000208GSC | Public Relations Services | 11/29/2006 | 8/31/2008 | \$1,139,900 |
| E. D. Etnyre & Company | C442007000411GSC | Public Relations Services | 2/23/2007 | 8/31/2008 | \$714,554 |
| Earth Tech E & I | 045P5004 | Engineering (Registered) | 1/21/2000 | 2/28/2009 | \$2,950,000 |
| Earth Tech E & I | 0XXP5010 | Engineering (Registered) | 4/6/2000 | 1/1/2010 | \$10,000,000 |
| Earth Tech E & I | 145P5003 | Engineering (Registered) | 12/13/2000 | 1/31/2008 | \$2,641,166 |
| Earth Tech E & I | 145P5003 | Engineering (Registered) | 3/7/2002 | 1/31/2008 | \$5,000,000 |
| Earth Tech E & I | 145P5006 | Engineering (Registered) | 12/5/2001 | 7/31/2008 | \$2,361,796 |
| Earth Tech E & I | 145P5010 | Engineering (Registered) | 3/20/2001 | 9/30/2008 | \$5,000,000 |
| Earth Tech E & I | 445P5004 | Engineering (Registered) | 4/3/1995 | 9/30/2007 | \$1,356,490 |
| Earth Tech E & I | 645P5017 | Engineering (Registered) | 3/6/1997 | 9/30/2009 | \$5,900,000 |
| Earth Tech E & I | 648P5017 | Engineering (Registered) | 12/13/2006 | 5/1/2008 | \$2,269,732 |
| Earth Tech E & I | 945P5001 | Engineering (Registered) | 1/29/1999 | 1/31/2008 | \$7,500,000 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|--|------------------|---|-----------------|------------|--------------|
| Earth Tech Inc. | 748P5003 | Engineering (Registered) | 6/29/2007 | 4/15/2009 | \$2,000,000 |
| Eckmann Groll Inc. | 601P7052 | Appraisal | 11/28/2005 | 8/31/2008 | \$536,450 |
| Ecological Communications Corporation | 345P5012 | Engineering (Registered) | 12/3/2003 | 12/1/2008 | \$500,000 |
| Ecology & Environment Inc. | 548PF009 | Environmental/Tank Removal | 3/1/2005 | 3/30/2008 | \$1,250,000 |
| Ector County | 2XXAV140 | Aeronautical Facilities | 9/3/2002 | 12/31/2010 | \$630,217 |
| Ector County | 6XXAV112 | Aeronautical Facilities | 6/9/2006 | 12/31/2010 | \$617,698 |
| Edwards and Kelcey Inc. | 045P5003 | Engineering (Registered) | 3/13/2000 | 3/31/2010 | \$1,176,149 |
| Edwards and Kelcey Inc. | 045P5006 | Engineering (Registered) | 1/20/2000 | 1/31/2008 | \$2,717,715 |
| Edwards and Kelcey Inc. | 045P5033 | Engineering (Registered) | 7/27/2001 | 11/30/2008 | \$807,166 |
| Edwards and Kelcey Inc. | 145P5001 | Engineering (Registered) | 9/25/2001 | 4/1/2008 | \$2,000,000 |
| Edwards and Kelcey Inc. | 145P5002 | Engineering (Registered) | 12/11/2000 | 12/31/2007 | \$4,693,672 |
| Edwards and Kelcey Inc. | 145P5011 | Engineering (Registered) | 2/15/2001 | 1/31/2008 | \$3,000,000 |
| Edwards and Kelcey Inc. | 345P5003 | Engineering (Registered) | 3/12/1996 | 12/31/2010 | \$5,799,971 |
| Edwards and Kelcey Inc. | 345P5004 | Engineering (Registered) | 4/17/2003 | 9/30/2007 | \$2,000,000 |
| Edwards and Kelcey Inc. | 345P5004 | Engineering (Registered) | 2/13/1995 | 9/30/2009 | \$2,601,780 |
| Edwards and Kelcey Inc. | 448P5002 | Engineering (Registered) | 7/12/2004 | 10/31/2007 | \$1,000,000 |
| Edwards and Kelcey Inc. | 448P5006 | Engineering (Registered) | 1/19/2005 | 9/30/2007 | \$2,000,000 |
| Edwards and Kelcey Inc. | 548P5002 | Engineering (Registered) | 11/16/2004 | 5/31/2008 | \$1,000,000 |
| Edwards and Kelcey Inc. | 648P5042 | Engineering (Registered) | 4/26/2007 | 10/31/2008 | \$2,000,000 |
| Edwards and Kelcey Inc. | 748P5008 | Engineering (Registered) | 3/15/2007 | 2/28/2009 | \$930,000 |
| Edwards and Kelcey Inc. | 945P5001 | Engineering (Registered) | 1/24/2000 | 1/31/2008 | \$892,646 |
| Enfor Design | 748P5009 | Engineering (Registered) | 3/27/2007 | 2/28/2009 | \$930,000 |
| Entech Civil Engineers Inc. | 445P5003 | Engineering (Registered) | 3/12/2004 | 2/29/2008 | \$5,000,000 |
| Entech Civil Engineers Inc. | 445P5046 | Engineering (Registered) | 8/1/2005 | 9/30/2007 | \$1,500,000 |
| Entech Civil Engineers Inc. | 648P5019 | Engineering (Registered) | 4/13/2007 | 7/31/2010 | \$3,386,056 |
| Entech Civil Engineers Inc. | 648P5023 | Engineering (Registered) | 8/23/2007 | 9/30/2009 | \$2,180,000 |
| Environmental Consulting Services Inc. | 448P5012 | Engineering (Registered) | 8/5/2004 | 4/30/2009 | \$5,546,249 |
| Epsilon Engineering, Inc. | 445P5010 | Engineering (Registered) | 9/6/1995 | 2/28/2008 | \$711,477 |
| ETTL Engineers & Consultants Inc. | 6XXP0002 | Commercial Testing (Inspections) | 9/11/2006 | 12/31/2008 | \$750,000 |
| Excelsis Inc. | 045P5001 | Engineering (Registered) | 1/3/2001 | 9/30/2007 | \$3,784,070 |
| Excelsis Inc. | 145P5002 | Engineering (Registered) | 4/19/2001 | 1/31/2009 | \$2,000,000 |
| Excelsis Inc. | 245P5002 | Engineering (Registered) | 5/23/2002 | 3/31/2009 | \$2,520,000 |
| Excelsis Inc. | 445P5002 | Engineering (Registered) | 11/30/2004 | 12/15/2007 | \$3,000,000 |
| Excelsis Inc. | 548P5022 | Engineering (Registered) | 10/13/2006 | 4/30/2008 | \$1,000,000 |
| Excelsis Inc. | 648P5002 | Engineering (Registered) | 9/6/2006 | 9/30/2008 | \$2,033,348 |
| Excelsis Inc. | 648P5004 | Engineering (Registered) | 12/4/2006 | 4/30/2010 | \$2,000,000 |
| Excelsis Inc. | 648P5015 | Engineering (Registered) | 4/18/2007 | 10/30/2008 | \$2,000,000 |
| Exevision, LLC | C442007046566000 | Retrieval Services, Information | 5/31/2007 | 8/31/2008 | \$845,500 |
| E-Z Bel Construction, Ltd. | 612637001 | Preventive Maintenance of Traffic Signals | 11/10/2005 | 10/20/2009 | \$521,995 |
| F & W Electrical Contractors, Inc. | 6X2AV109 | Aeronautical Facilities | 5/30/2007 | 12/31/2011 | \$588,444 |
| Fireman Excavating, Inc. | 611961001 | Guard Fence Repair and Post and Cable Fence | 3/11/2005 | 2/18/2009 | \$1,561,600 |
| Fireman Excavating, Inc. | 612612001 | Pothole Repair | 7/14/2005 | 6/23/2009 | \$530,400 |
| Fireman Excavating, Inc. | 612839001 | Metal Beam Guard Fence | 11/1/2005 | 8/17/2008 | \$635,575 |
| Fireman Excavating, Inc. | 613090001 | Guard Fence & Post and Cable | 10/25/2005 | 10/4/2009 | \$712,000 |
| Fireman Excavating, Inc. | 613350001 | Guard Fence Repair | 12/8/2005 | 11/17/2009 | \$520,500 |
| Fitch Inc. | 5XXP2006 | Financial and Accounting | 8/22/2005 | 8/31/2008 | \$725,000 |
| Flasher Equipment Company | 614409001 | Performance Based Pavement Markings | 8/17/2006 | 7/25/2016 | \$23,381,391 |
| Florida Traffic Control Devices, Inc. | 50807027 | Install Computerized Transportation Management System | 9/8/2005 | 3/26/2008 | \$2,513,754 |
| Florida Traffic Control Devices, Inc. | 610157001 | Illumination Maintenance | 10/20/2003 | 5/26/2008 | \$1,724,869 |
| Forde Construction Company, Inc. | 612809001 | Asphalt Pavement Repair | 7/18/2005 | 6/27/2009 | \$792,000 |
| Forde Construction Company, Inc. | 7X2AV078 | Aeronautical Facilities | 6/27/2007 | 12/31/2010 | \$1,179,896 |
| Fort Bend County Toll Road Authority | 548P5011 | Engineering (Registered) | 12/8/2004 | 12/31/2009 | \$28,000,000 |
| Fort Worth Freightliner | C442007062389000 | Bed | 8/30/2007 | 8/31/2008 | \$591,577 |
| Fort Worth Freightliner | C442007116588GSC | Programming Services, Computer | 11/6/2006 | 8/31/2008 | \$2,260,080 |
| Fort Worth Freightliner | C442007136641GSC | Cranes, Truck Mounted Type, Heavy Duty | 4/24/2007 | 8/31/2008 | \$801,458 |
| Fort Worth Freightliner | C442007143761GSC | Trucks (Over One Ton Capacity) | 6/22/2007 | 8/31/2008 | \$503,525 |
| Fort Inc. | 6XXPB003 | Medical | 9/1/2006 | 8/31/2008 | \$942,000 |
| Frances P. Villarreal | 501P7183 | Appraisal | 1/24/2005 | 8/31/2008 | \$584,625 |
| Frost Constructors, Inc. | 5X3AV015 | Aeronautical Facilities | 6/26/2007 | 12/31/2011 | \$2,255,528 |
| Fugro Consultants LP | 0XXP5016 | Engineering (Registered) | 1/25/2001 | 10/24/2010 | \$2,000,000 |
| Fugro Consultants LP | 6XXP0001 | Commercial Testing (Inspections) | 3/13/2007 | 2/15/2009 | \$2,368,659 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|--|------------------------|---|------------------------|------------|---------------|
| Fugro Consultants LP | 6XXP0003 | Commercial Testing (Inspections) | 11/21/2005 | 10/12/2008 | \$608,800 |
| Fugro Consultants LP | 6XXP0003 | Commercial Testing (Inspections) | 8/24/2006 | 12/31/2008 | \$1,250,000 |
| Fugro Consultants LP | 6XXP0007 | Commercial Testing (Inspections) | 1/8/2007 | 10/31/2008 | \$850,000 |
| G R Birdwell Construction Services LP | 7X2AV075 | Aeronautical Facilities | 7/20/2007 | 12/31/2011 | \$3,439,103 |
| Garver Engineers LLC | 7X1AV008 | Aeronautical Facilities | 4/12/2007 | 12/31/2011 | \$554,171 |
| General Land Office | 414B4001 | Land Purchase | 1/29/2004 | 8/31/2025 | \$3,152,128 |
| Geo Marine Inc. | 4XXSA004 | Archeologists/Archeology | 3/17/2004 | 3/16/2008 | \$650,000 |
| Geo Marine Inc. | 5XXSA010 | Archeologists/Archeology | 7/15/2005 | 7/13/2009 | \$500,000 |
| Geo Marine Inc. | 5XXSG003 | Geologists | 10/6/2005 | 9/19/2009 | \$750,000 |
| Geo Marine Inc. | 7XXSA004 | Archeologists/Archeology | 10/6/2006 | 10/6/2010 | \$2,000,000 |
| Geo Strata Environmental Consultants Inc. | 648PF005 | Environmental/Tank Removal | 8/8/2006 | 6/28/2008 | \$2,000,000 |
| Geodetix Inc. | 5X2AV065 | Aeronautical Facilities | 9/29/2005 | 12/31/2008 | \$9,981,073 |
| Geodetix Inc. | 5XXAV065 | Aeronautical Facilities | 5/10/2005 | 12/31/2009 | \$10,210,373 |
| Geomatrix Consultants Inc. | 5XXSG004 | Geologists | 10/3/2005 | 9/19/2009 | \$950,000 |
| Geosolutions LLC | 5XXP1002 | Registered Professional Land Surveys | 9/20/2005 | 9/8/2007 | \$750,000 |
| Geosolutions LLC | 6XXP1004 | Registered Professional Land Surveys | 10/17/2005 | 9/26/2007 | \$600,000 |
| Geosurv Mapping and Surveying | 3XXP1025 | Registered Professional Land Surveys | 11/21/2003 | 10/15/2007 | \$900,000 |
| Geosurv Mapping and Surveying | 6XXP1018 | Registered Professional Land Surveys | 12/27/2005 | 12/16/2007 | \$1,750,000 |
| Geosurv Mapping and Surveying | 6XXP1023 | Registered Professional Land Surveys | 1/18/2006 | 11/17/2007 | \$900,000 |
| Golden Crescent Regional Planning Commission | 7XXF7011 | Other Political Subdivisions | 5/9/2007 | 8/31/2008 | \$536,053 |
| Goodwin - Lasiter Inc. | 5XXP1001 | Registered Professional Land Surveys | 9/20/2005 | 9/8/2007 | \$752,400 |
| Goodwin - Lasiter Inc. | 6XXP1005 | Registered Professional Land Surveys | 10/17/2005 | 11/30/2010 | \$600,000 |
| Goodwin - Lasiter Inc. | 6XXP1007 | Registered Professional Land Surveys | 5/15/2006 | 5/12/2008 | \$700,000 |
| Gorrondona & Associates Inc. | 548P5023 | Engineering (Registered) | 12/12/2006 | 4/30/2008 | \$1,000,000 |
| Gorrondona & Associates Inc. | 648P5009 | Engineering (Registered) | 3/24/2006 | 4/30/2008 | \$2,000,000 |
| Gorrondona & Associates Inc. | 648P5013 | Engineering (Registered) | 6/27/2007 | 2/25/2009 | \$2,000,000 |
| Gorrondona & Associates Inc. | 748P5002 | Engineering (Registered) | 3/1/2007 | 2/13/2009 | \$1,000,000 |
| Gorrondona & Associates Inc. | 7XXP1017 | Registered Professional Land Surveys | 4/9/2007 | 4/6/2009 | \$1,249,000 |
| Grand Parkway Association | 0XXF7005 | Other Political Subdivisions | 9/5/2000 | 12/31/2010 | \$4,032,770 |
| Grand Parkway Association | 0XXF7006 | Other Political Subdivisions | 9/6/2000 | 12/31/2010 | \$12,000,000 |
| GRW Willis Inc. | 1X3FA108 | Aviation Division Contracts | 2/5/2003 | 12/31/2010 | \$544,050 |
| GRW Willis Inc. | 4X1AV110 | Aeronautical Facilities | 10/20/2004 | 12/31/2009 | \$769,727 |
| GRW Willis Inc. | 5X2AV081 | Aeronautical Facilities | 10/26/2006 | 12/31/2010 | \$504,662 |
| GSW Othon, Inc. | 945P5012 | Engineering (Registered) | 10/4/1999 | 11/30/2007 | \$1,352,402 |
| GSWW Inc. | 748P5010 | Engineering (Registered) | 3/15/2007 | 2/28/2009 | \$930,000 |
| GTI Environmental Inc. | 6XXSA002 | Archeologists/Archeology | 2/9/2006 | 2/3/2010 | \$500,000 |
| Gunda Corporation | 448P5062 | Engineering (Registered) | 5/2/2005 | 10/1/2007 | \$1,734,728 |
| H&W Industrial Services, Inc. | 610010001 | Rest Area Total Maintenance, Northwest Texas Region | 4/20/2005 | 3/30/2009 | \$1,984,800 |
| H. A. Kuehlem Survey Company | 6XXP1005 | Registered Professional Land Surveys | 12/27/2005 | 12/16/2007 | \$2,000,000 |
| H. R. Gray & Associates, Inc. | 448P5007 | Engineering (Registered) | 11/29/2004 | 8/31/2009 | \$8,082,196 |
| H. V. Caver, Inc. | 54608010 | Widen Lanes on Existing Roadway | 4/18/2006 | 7/6/2008 | \$7,273,214 |
| Hagar Brown & Dorsey | 5XXP1002 | Registered Professional Land Surveys | 12/15/2005 | 10/27/2008 | \$1,000,000 |
| Hagar Brown & Dorsey | 7XXP1001 | Registered Professional Land Surveys | 4/25/2007 | 4/23/2009 | \$519,367 |
| Halff Associates Inc. | 045P5027 | Engineering (Registered) | 4/6/2001 | 12/14/2008 | \$3,678,512 |
| Halff Associates Inc. | 045P5041 | Engineering (Registered) | 2/23/2001 | 2/28/2008 | \$3,600,342 |
| Halff Associates Inc. | 145P5016 | Engineering (Registered) | 7/24/2001 | 12/10/2007 | \$500,000 |
| Halff Associates Inc. | 407P6007 | Management | 5/23/2006 | 2/24/2008 | \$924,023 |
| Halff Associates Inc. | 408P6007 | Management | 5/23/2006 | 1/3/2008 | \$540,340 |
| Halff Associates Inc. | 410P6007 | Management | 5/23/2006 | 1/14/2008 | \$550,767 |
| Halff Associates Inc. | 412P6007 | Management | 5/31/2006 | 9/16/2007 | \$1,375,246 |
| Halff Associates Inc. | 448P5008 | Engineering (Registered) | 11/9/2004 | 10/20/2008 | \$750,000 |
| Halff Associates Inc. | 4XXP1002 | Registered Professional Land Surveys | 12/9/2003 | 10/31/2007 | \$750,000 |
| Halff Associates Inc. | 4XXP6007 | Management | 11/18/2004 | 3/15/2008 | \$5,000,000 |
| Halff Associates Inc. | 548P5003 | Engineering (Registered) | 9/14/2005 | 7/31/2008 | \$7,038,498 |
| Halff Associates Inc. | 648P5001 | Engineering (Registered) | 8/22/2006 | 6/30/2008 | \$1,250,000 |
| Halff Associates Inc. | 648P5001 | Engineering (Registered) | 8/15/2006 | 6/1/2008 | \$1,000,000 |
| Halff Associates Inc. | 648P5003 | Engineering (Registered) | 12/12/2006 | 11/30/2008 | \$6,207,656 |
| Halff Associates Inc. | 648P5004 | Engineering (Registered) | 5/18/2006 | 3/31/2008 | \$2,750,000 |
| Halff Associates Inc. | 648P5012 | Engineering (Registered) | 6/27/2007 | 2/25/2009 | \$2,000,000 |
| Halff Associates Inc. | 648P5013 | Engineering (Registered) | 6/2/2006 | 5/1/2008 | \$2,000,000 |
| Halff Associates Inc. | 648P5020 | Engineering (Registered) | 11/30/2006 | 11/30/2008 | \$2,000,000 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|---|------------------|---|-----------------|------------|--------------|
| Half Associates Inc. | 6XXP1001 | Registered Professional Land Surveys | 2/7/2007 | 1/26/2009 | \$815,726 |
| Half Associates Inc. | 6XXP1006 | Registered Professional Land Surveys | 11/9/2006 | 10/15/2008 | \$2,000,000 |
| Half Associates Inc. | 7XXSD003 | NEPA Compliance Service Documents | 1/10/2007 | 1/7/2011 | \$2,336,900 |
| Half Associates Inc. | 945P5025 | Engineering (Registered) | 8/13/1999 | 8/31/2008 | \$2,000,000 |
| Hardy Heck Moore Inc. | 4XXSH001 | Historians/Historic Resources | 4/27/2004 | 4/15/2008 | \$750,000 |
| Hardy Heck Moore Inc. | 6XXSH003 | Historians/Historic Resources | 4/24/2006 | 4/24/2010 | \$1,000,000 |
| Harris County Flood Control District | 6XXP1032 | Registered Professional Land Surveys | 5/15/2006 | 9/27/2007 | \$637,547 |
| Harris County Improvement District #1 | 548P5009 | Engineering (Registered) | 11/18/2004 | 12/31/2010 | \$1,274,582 |
| Harris County Storm Water Quality Section | 1XXP5017 | Engineering (Registered) | 5/17/2001 | 5/27/2008 | \$1,744,007 |
| Harris County Storm Water Quality Section | 7XXF7002 | Other Political Subdivisions | 4/5/2007 | 8/31/2008 | \$5,847,200 |
| Har-Vest Free Trade Partnership Ltd | 2XXL4001 | Rent or Lease of Land | 6/26/2002 | 6/19/2008 | \$589,680 |
| Hassell Construction Company, Inc. | 5X2AV025 | Aeronautical Facilities | 9/7/2005 | 12/31/2009 | \$3,762,613 |
| Hawker Beechcraft Services, Inc. | C442007000877GSC | Maintenance Unit, Asphalt, Truck | 8/28/2007 | 8/31/2008 | \$629,549 |
| HBC/Terracon Inc. | 6XXP0002 | Commercial Testing (Inspections) | 3/13/2007 | 2/15/2009 | \$2,000,000 |
| HBC/Terracon Inc. | 6XXP0006 | Commercial Testing (Inspections) | 8/24/2006 | 12/31/2008 | \$1,250,000 |
| HCI Training | C442007008199000 | Standard Practices and Structures | 10/2/2006 | 8/31/2008 | \$588,105 |
| HDI Solutions, Inc. | C442007018421000 | Programming Services, Computer | 12/19/2006 | 8/31/2008 | \$6,030,864 |
| HDI Solutions, Inc. | C442007511541007 | Chassis, Truck, Tandem Axle, Diesel | 8/13/2007 | 8/31/2008 | \$537,253 |
| HDR Architecture Inc. | 045P5002 | Engineering (Registered) | 1/20/2000 | 2/28/2009 | \$3,203,755 |
| HDR Architecture Inc. | 045P5010 | Engineering (Registered) | 10/6/2000 | 9/30/2009 | \$1,754,611 |
| HDR Architecture Inc. | 045P5013 | Engineering (Registered) | 10/16/2000 | 11/3/2009 | \$4,052,183 |
| HDR Architecture Inc. | 145P5008 | Engineering (Registered) | 3/6/2002 | 3/31/2008 | \$2,000,000 |
| HDR Architecture Inc. | 245P5007 | Engineering (Registered) | 3/27/2003 | 7/1/2010 | \$2,166,666 |
| HDR Architecture Inc. | 345P5004 | Engineering (Registered) | 1/28/2003 | 4/15/2008 | \$1,500,000 |
| HDR Architecture Inc. | 348P5014 | Engineering (Registered) | 12/12/2003 | 7/5/2008 | \$12,697,407 |
| HDR Architecture Inc. | 448P5007 | Engineering (Registered) | 6/7/2004 | 6/30/2008 | \$1,630,000 |
| HDR Architecture Inc. | 648P5004 | Engineering (Registered) | 4/20/2006 | 2/27/2008 | \$5,000,000 |
| HDR Architecture Inc. | 648P5005 | Engineering (Registered) | 5/18/2006 | 3/31/2008 | \$3,000,000 |
| HDR Architecture Inc. | 745P5010 | Engineering (Registered) | 9/3/1998 | 3/31/2008 | \$3,593,823 |
| HDR Architecture Inc. | 748P5001 | Engineering (Registered) | 2/16/2007 | 9/30/2010 | \$3,518,441 |
| HDR Engineering | 045P5034 | Engineering (Registered) | 9/12/2000 | 6/30/2008 | \$3,500,000 |
| HDR Engineering | 1XXP6001 | Management | 12/19/2000 | 12/4/2010 | \$90,000,000 |
| HDR Engineering | 245P5006 | Engineering (Registered) | 3/22/2002 | 10/31/2007 | \$3,475,000 |
| HDR Engineering | 448P5009 | Engineering (Registered) | 6/10/2004 | 6/30/2008 | \$13,000,000 |
| HDR Engineering | 448P5010 | Engineering (Registered) | 3/15/2004 | 9/30/2008 | \$4,000,000 |
| HDR Engineering | 448P5070 | Engineering (Registered) | 9/15/2005 | 1/31/2008 | \$1,017,991 |
| HDR Engineering | 4XXSA001 | Archeologists/Archeology | 10/20/2003 | 9/30/2007 | \$691,511 |
| HDR Engineering | 548P5005 | Engineering (Registered) | 10/10/2005 | 1/31/2009 | \$5,000,000 |
| HDR Engineering | 548P5006 | Engineering (Registered) | 6/10/2005 | 11/30/2010 | \$5,000,000 |
| HDR Engineering | 648P5021 | Engineering (Registered) | 8/21/2006 | 7/31/2008 | \$500,000 |
| HDR Engineering | 748P5022 | Engineering (Registered) | 4/4/2007 | 3/31/2009 | \$2,000,000 |
| HDR Engineering | 945P5003 | Engineering (Registered) | 3/9/1999 | 12/31/2007 | \$2,250,000 |
| Hemphill County Treasurer | 5XXAV055 | Aeronautical Facilities | 12/6/2004 | 12/31/2010 | \$772,583 |
| Hibbs & Todd Inc. | 4X2AV015 | Aeronautical Facilities | 2/2/2004 | 12/31/2010 | \$531,720 |
| Hicks & Company Environmental/Archeological Consultants | 5XXSD005 | NEPA Compliance Service Documents | 1/14/2005 | 12/13/2008 | \$2,000,000 |
| Hicks & Company Environmental/Archeological Consultants | 7XXSA006 | Archeologists/Archeology | 10/9/2006 | 10/9/2010 | \$2,043,050 |
| Hicks & Company Environmental/Archeological Consultants | 7XXSD002 | NEPA Compliance Service Documents | 1/9/2007 | 1/7/2011 | \$2,479,766 |
| Hidalgo County | 6XXF5001 | Counties-Grants/Financial Assistance | 3/28/2007 | 12/16/2008 | \$2,140,000 |
| Hidalgo County | 6XXF5002 | Counties-Grants/Financial Assistance | 3/28/2007 | 12/10/2008 | \$800,000 |
| Hidalgo County | 6XXF5003 | Counties-Grants/Financial Assistance | 3/28/2007 | 3/26/2009 | \$1,600,000 |
| Hidalgo County | 6XXF5004 | Counties-Grants/Financial Assistance | 3/28/2007 | 12/10/2008 | \$584,000 |
| Hillcrest Baptist Medical Center | 7XXF8004 | Community Action Groups | 10/6/2006 | 9/30/2007 | \$1,264,576 |
| HMG & Associates Inc. | 648P5003 | Structural, Mechanical, Plumbing, Engineer Services | 6/29/2006 | 6/30/2008 | \$500,000 |
| HNTB | 0XXP5004 | Engineering (Registered) | 4/6/2000 | 1/1/2010 | \$10,000,000 |
| HNTB Corporation | 045P5007 | Engineering (Registered) | 12/21/2000 | 8/31/2009 | \$5,000,000 |
| HNTB Corporation | 045P5015 | Engineering (Registered) | 9/14/2000 | 10/31/2008 | \$4,500,000 |
| HNTB Corporation | 045P5018 | Engineering (Registered) | 6/14/2000 | 2/29/2008 | \$1,000,000 |
| HNTB Corporation | 0XXP8017 | Architectural (Registered) | 9/22/2000 | 7/20/2010 | \$10,000,000 |
| HNTB Corporation | 145P5007 | Engineering (Registered) | 10/18/2001 | 4/30/2008 | \$3,608,478 |
| HNTB Corporation | 245P5005 | Engineering (Registered) | 10/18/2001 | 12/31/2008 | \$5,299,677 |
| HNTB Corporation | 245P5007 | Engineering (Registered) | 9/26/2002 | 9/30/2008 | \$2,270,155 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|---------------------------------|-----------------|--------------------------|-----------------|------------|--------------|
| HNTB Corporation | 245P5019 | Engineering (Registered) | 4/23/2002 | 10/31/2008 | \$4,510,791 |
| HNTB Corporation | 345P5001 | Engineering (Registered) | 11/1/2002 | 12/31/2012 | \$5,100,000 |
| HNTB Corporation | 345P5005 | Engineering (Registered) | 1/27/2003 | 10/15/2008 | \$3,500,000 |
| HNTB Corporation | 345P5006 | Engineering (Registered) | 2/21/2003 | 12/31/2010 | \$3,837,920 |
| HNTB Corporation | 345P5010 | Engineering (Registered) | 9/22/2003 | 7/31/2013 | \$70,000,000 |
| HNTB Corporation | 348P5011 | Engineering (Registered) | 12/10/2003 | 7/5/2008 | \$16,500,490 |
| HNTB Corporation | 445P5004 | Engineering (Registered) | 10/13/2004 | 11/30/2007 | \$5,000,000 |
| HNTB Corporation | 445P5008 | Engineering (Registered) | 2/2/1995 | 12/31/2007 | \$16,032,531 |
| HNTB Corporation | 448P5001 | Engineering (Registered) | 1/27/2004 | 5/31/2008 | \$5,000,000 |
| HNTB Corporation | 448P5003 | Engineering (Registered) | 4/13/2004 | 5/31/2008 | \$5,000,000 |
| HNTB Corporation | 448P5010 | Engineering (Registered) | 9/22/2004 | 5/31/2010 | \$9,202,687 |
| HNTB Corporation | 448P5011 | Engineering (Registered) | 6/9/2004 | 9/30/2008 | \$5,000,000 |
| HNTB Corporation | 448P5018 | Engineering (Registered) | 12/1/2004 | 5/31/2008 | \$2,000,000 |
| HNTB Corporation | 448P5052 | Engineering (Registered) | 11/19/2004 | 11/30/2008 | \$2,778,900 |
| HNTB Corporation | 448P5071 | Engineering (Registered) | 3/2/2005 | 2/28/2009 | \$1,403,848 |
| HNTB Corporation | 448P5080 | Engineering (Registered) | 6/21/2005 | 5/31/2008 | \$3,000,000 |
| HNTB Corporation | 548P5011 | Engineering (Registered) | 8/23/2005 | 6/30/2009 | \$3,106,101 |
| HNTB Corporation | 648P5001 | Engineering (Registered) | 5/11/2006 | 11/30/2008 | \$6,172,703 |
| HNTB Corporation | 648P5002 | Engineering (Registered) | 4/20/2006 | 2/27/2008 | \$5,000,000 |
| HNTB Corporation | 648P5011 | Engineering (Registered) | 10/2/2006 | 10/31/2008 | \$600,000 |
| HNTB Corporation | 648P5013 | Engineering (Registered) | 6/27/2006 | 6/30/2016 | \$85,250,000 |
| HNTB Corporation | 648P5021 | Engineering (Registered) | 11/30/2006 | 11/30/2008 | \$2,329,637 |
| HNTB Corporation | 745P5002 | Engineering (Registered) | 11/10/1997 | 11/30/2008 | \$14,901,839 |
| HNTB Corporation | 745P5009 | Engineering (Registered) | 10/3/1997 | 12/31/2008 | \$10,000,000 |
| HNTB Corporation | 748P5007 | Engineering (Registered) | 8/7/2007 | 7/19/2009 | \$1,505,400 |
| HNTB Corporation | 748P5008 | Engineering (Registered) | 2/9/2007 | 1/31/2012 | \$25,000,000 |
| HNTB Corporation | 748P5015 | Engineering (Registered) | 5/14/2007 | 4/15/2009 | \$2,000,000 |
| Horizon Environmental Service | 4XXSB004 | Biologists | 3/10/2005 | 7/21/2008 | \$5,000,000 |
| Horizon Environmental Service | 6XXSA006 | Archeologists/Archeology | 8/21/2006 | 8/21/2010 | \$500,000 |
| Houston-Galveston Area Council | 2XXF0007 | MPOS | 2/25/2005 | 10/1/2008 | \$12,000,000 |
| Houston-Galveston Area Council | 4XXF0004 | MPOS | 9/23/2003 | 9/30/2007 | \$1,750,000 |
| Houston-Galveston Area Council | 5XXF0005 | MPOS | 12/16/2004 | 12/31/2007 | \$1,400,000 |
| Houston-Galveston Area Council | 5XXF0007 | MPOS | 2/28/2005 | 10/1/2008 | \$39,294,080 |
| Houston-Galveston Area Council | 6XXF0004 | MPOS | 9/8/2005 | 12/31/2007 | \$1,764,000 |
| Houston-Galveston Area Council | 6XXF0005 | MPOS | 11/2/2005 | 9/1/2007 | \$1,900,000 |
| Houston-Galveston Area Council | 6XXF0007 | MPOS | 11/2/2005 | 9/1/2007 | \$4,830,578 |
| Houston-Galveston Area Council | 6XXF0009 | MPOS | 12/6/2005 | 9/1/2008 | \$1,480,000 |
| Houston-Galveston Area Council | 6XXF0011 | MPOS | 1/9/2006 | 11/30/2007 | \$500,000 |
| Houston-Galveston Area Council | 6XXF0013 | MPOS | 1/17/2006 | 11/1/2007 | \$2,010,000 |
| Houston-Galveston Area Council | 6XXF0016 | MPOS | 5/30/2006 | 12/31/2010 | \$1,905,700 |
| Houston-Galveston Area Council | 6XXF0018 | MPOS | 6/5/2006 | 12/31/2010 | \$852,400 |
| Houston-Galveston Area Council | 6XXF0019 | MPOS | 6/5/2006 | 12/31/2010 | \$4,633,218 |
| Houston-Galveston Area Council | 7XXF0002 | MPOS | 10/9/2006 | 12/31/2010 | \$3,158,600 |
| Houston-Galveston Area Council | 7XXF0005 | MPOS | 8/28/2007 | 1/31/2010 | \$737,105 |
| Houston-Galveston Area Council | 7XXF0015 | MPOS | 11/1/2006 | 9/30/2007 | \$9,504,487 |
| Howell Engineer & Co | 748P5011 | Engineering (Registered) | 3/15/2007 | 2/28/2009 | \$930,000 |
| HRM Consultants Inc. | 601P6007 | Management | 9/5/2006 | 1/11/2008 | \$1,472,968 |
| HRM Consultants Inc. | 6XXP6007 | Management | 8/15/2006 | 1/11/2008 | \$6,900,000 |
| Huggins/Seiler & Associates, LP | 445P5002 | Engineering (Registered) | 10/29/2003 | 5/30/2008 | \$844,818 |
| Huggins/Seiler & Associates, LP | 548P5008 | Engineering (Registered) | 6/3/2005 | 7/31/2009 | \$2,000,000 |
| Huggins/Seiler & Associates, LP | 548P5010 | Engineering (Registered) | 10/10/2005 | 12/31/2008 | \$3,000,000 |
| Huggins/Seiler & Associates, LP | 648P5003 | Engineering (Registered) | 7/2/2007 | 9/30/2008 | \$2,443,950 |
| Huitt-Zollars Inc. | 145P5003 | Engineering (Registered) | 1/18/2002 | 1/31/2008 | \$2,000,000 |
| Huitt-Zollars Inc. | 145P5004 | Engineering (Registered) | 5/23/2001 | 10/31/2007 | \$5,000,000 |
| Huitt-Zollars Inc. | 145P5005 | Engineering (Registered) | 8/23/2001 | 6/30/2008 | \$1,099,764 |
| Huitt-Zollars Inc. | 145P5018 | Engineering (Registered) | 3/28/2002 | 11/30/2008 | \$2,000,000 |
| Huitt-Zollars Inc. | 345P5029 | Engineering (Registered) | 4/28/2003 | 7/31/2008 | \$1,700,000 |
| Huitt-Zollars Inc. | 548P5002 | Engineering (Registered) | 6/10/2005 | 11/30/2010 | \$5,000,000 |
| Huitt-Zollars Inc. | 548P5003 | Engineering (Registered) | 7/17/2006 | 5/1/2010 | \$1,700,706 |
| Huitt-Zollars Inc. | 548P5004 | Engineering (Registered) | 7/17/2006 | 3/1/2010 | \$4,999,782 |
| Huitt-Zollars Inc. | 548P5042 | Engineering (Registered) | 4/4/2005 | 1/31/2008 | \$1,500,000 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|---|------------------|---|-----------------------|--------------|
| Huitt-Zollars Inc. | 5XXP1002 | Registered Professional Land Surveys | 8/2/2006 7/26/2008 | \$500,000 |
| Huitt-Zollars Inc. | 648P5010 | Engineering (Registered) | 1/22/2007 10/30/2008 | \$2,032,750 |
| Huitt-Zollars Inc. | 648P8005 | Architectural (Registered) | 4/10/2007 3/12/2011 | \$1,000,000 |
| Huitt-Zollars Inc. | 648PS001 | Structural, Mechanical, Plumbing, Engineer Services | 6/29/2006 6/30/2008 | \$750,459 |
| Huitt-Zollars Inc. | 6XXP1007 | Registered Professional Land Surveys | 11/9/2006 10/18/2008 | \$2,000,000 |
| Huitt-Zollars Inc. | 6XXP1008 | Registered Professional Land Surveys | 12/28/2005 12/12/2007 | \$900,000 |
| Huitt-Zollars Inc. | 6XXP1010 | Registered Professional Land Surveys | 4/18/2007 1/13/2009 | \$1,000,000 |
| Huitt-Zollars Inc. | 945P5001 | Engineering (Registered) | 8/16/1999 4/30/2008 | \$1,493,039 |
| Huitt-Zollars, Inc. | 345P5007 | Engineering (Registered) | 8/14/2003 6/30/2009 | \$2,000,000 |
| Huitt-Zollars, Inc. | 648P5002 | Engineering (Registered) | 7/16/2007 9/26/2008 | \$714,990 |
| Hunter Industries, Ltd. | 37001026 | Add 2 Lanes for 4 Lane Divided Highway | 5/16/2006 11/1/2008 | \$33,507,149 |
| I-69/TTC Mobility Partners | 648P5006 | Engineering (Registered) | 9/11/2006 7/31/2015 | \$25,000,000 |
| ICA Maintenance, Inc. | 612812001 | Performance Based Roadside Maintenance of Highways | 8/23/2005 8/22/2011 | \$14,375,000 |
| IMG-URS Joint Venture | 648P5008 | Engineering (Registered) | 10/10/2006 8/15/2008 | \$5,469,397 |
| Infrastructure Associates Inc. | 548P5014 | Engineering (Registered) | 10/6/2005 1/31/2010 | \$2,000,000 |
| Infrastructure Associates Inc. | 648P5004 | Engineering (Registered) | 4/10/2007 3/22/2009 | \$1,500,000 |
| Infrastructure Associates Inc. | 748P5007 | Engineering (Registered) | 5/14/2007 4/15/2009 | \$2,000,000 |
| Infrastructure Associates Inc. | 748P5012 | Engineering (Registered) | 5/14/2007 4/15/2009 | \$2,000,000 |
| Infrastructure Services, Inc. | 610298001 | Guardrail Repair | 12/18/2003 11/27/2007 | \$723,300 |
| Inland Geodetics LP | 6XXP1002 | Registered Professional Land Surveys | 4/13/2006 2/15/2008 | \$1,000,000 |
| Inland Geodetics LP | 7XXP1003 | Registered Professional Land Surveys | 5/14/2007 3/12/2009 | \$2,000,000 |
| Integra Realty Resources DFW | 701P7210 | Appraisal | 11/10/2006 8/31/2008 | \$535,089 |
| Integra Realty Resources Houston LLC | 207P7074 | Appraisal | 6/12/2002 8/31/2008 | \$661,163 |
| Integra Realty Resources Houston LLC | 601P7074 | Appraisal | 10/31/2005 8/31/2008 | \$660,575 |
| Interstate Trailers Inc. | C442007000382GSC | Advertising Services, TXDOT | 2/26/2007 8/31/2008 | \$795,800 |
| INX Inc. | C442007511942001 | Tractors, Truck, Tandem-Axle, Diesel. | 4/26/2007 8/31/2008 | \$1,211,192 |
| ISI Contracting, Inc. | 609385001 | Rest Area Enhancement, North Texas Region | 4/27/2003 4/15/2011 | \$6,434,472 |
| ISI Contracting, Inc. | 611628001 | Guardrail Repair | 3/2/2005 2/9/2009 | \$995,050 |
| ISI Contracting, Inc. | 614629001 | Cleaning and Sweeping Highways | 8/9/2006 7/29/2008 | \$944,460 |
| J. Carroll Weaver Inc. | 7X2AV055 | Aeronautical Facilities | 6/14/2007 12/31/2011 | \$1,159,624 |
| J. Lee Milligan, Inc. | 4205029 | Rehabilitate Existing Roadway | 11/15/2005 10/6/2007 | \$13,851,468 |
| J. Robinson & Assoc. Architects Inc. | 548P8004 | Architectural (Registered) | 2/3/2005 2/1/2010 | \$1,000,000 |
| J. Robinson & Assoc. Architects Inc. | 648P8006 | Architectural (Registered) | 4/10/2007 3/12/2011 | \$1,000,000 |
| J.D. Abrams, LP | 16701083 | Construction of Main Lanes and Interchanges | 10/16/2003 10/25/2007 | \$27,302,870 |
| Jacobs Civil | 0XXP5008 | Engineering (Registered) | 4/6/2000 12/2/2009 | \$10,000,000 |
| Jacobs Civil | 145P5001 | Engineering (Registered) | 2/6/2001 11/30/2007 | \$5,000,000 |
| Jacobs Civil | 145P5008 | Engineering (Registered) | 10/16/2001 7/31/2008 | \$2,610,691 |
| Jacobs Civil | 448P5063 | Engineering (Registered) | 1/3/2005 10/1/2007 | \$1,000,000 |
| Jacobs Civil | 548P5006 | Engineering (Registered) | 3/11/2005 11/30/2008 | \$2,000,000 |
| Jacobs Civil | 648P5017 | Engineering (Registered) | 3/29/2007 2/28/2009 | \$2,308,613 |
| James Daniels and Associates Inc. | 4XXP6010 | Management | 11/18/2004 1/6/2008 | \$1,000,000 |
| Jaster-Quintanilla Dallas LLP | 6XXP1008 | Registered Professional Land Surveys | 11/9/2006 10/15/2008 | \$2,000,000 |
| Jay Mills Contracting, Incorporated | 5X3AV019 | Aeronautical Facilities | 2/28/2006 12/31/2009 | \$510,650 |
| Jefferson County | 0XXF5000 | Counties-Grants/Financial Assistance | 3/9/2000 12/30/2009 | \$1,278,731 |
| Jeffrey L. Rutherford | 601P7233 | Appraisal | 11/28/2005 8/31/2008 | \$525,300 |
| Jim Hogg County | 6XXAV065 | Aeronautical Facilities | 6/21/2006 12/31/2009 | \$1,420,786 |
| Jim West Engineering | 748P5012 | Engineering (Registered) | 5/14/2007 2/28/2009 | \$934,000 |
| JMP Land Services LLC | 602P6008 | Management | 8/15/2006 11/16/2007 | \$1,212,044 |
| JMP Land Services LLC | 6XXP6008 | Management | 8/15/2006 1/11/2008 | \$2,000,000 |
| JNS Consulting Engineers Inc. | 3XXP1020 | Registered Professional Land Surveys | 11/20/2003 10/15/2007 | \$600,000 |
| Joann M. Sette of J. Mikeska & Company | 401P7037 | Appraisal | 10/2/2003 8/31/2008 | \$532,025 |
| Joe Bland Construction, LP | 20401049 | Upgrade to 4-Lane Divided Section | 1/3/2006 10/19/2008 | \$9,405,510 |
| John Copeland Enterprises, Inc. | 608964001 | Attenuator Repair | 10/11/2004 2/17/2009 | \$2,037,950 |
| John W. Allen | 6XXC1007 | Witness Fees and Expenses | 5/26/2006 12/31/2010 | \$510,005 |
| Jones & Carter | 6XXP1006 | Registered Professional Land Surveys | 1/17/2006 1/8/2008 | \$900,000 |
| Jones Bros. Dirt & Paving Contractors, Inc. | 6X2AV112 | Aeronautical Facilities | 7/25/2007 12/31/2011 | \$5,635,804 |
| Jordan Paving Corporation | 5X3AV055 | Aeronautical Facilities | 10/27/2006 12/31/2010 | \$983,657 |
| Joseph S. Dimare III | 6XXL5006 | Space in Office Building | 4/8/1996 12/31/2008 | \$1,135,302 |
| JPH Consulting | 748P5013 | Engineering (Registered) | 3/21/2007 2/28/2009 | \$930,000 |
| J-W Payne Construction Company, Ltd. | 91818074 | Replace Bridge and Approaches | 5/16/2006 9/2/2008 | \$1,640,571 |
| K C Engineering - Marble Falls Inc. | 145P5003 | Engineering (Registered) | 11/22/2000 9/30/2009 | \$1,157,128 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|-------------------------------------|------------------|--------------------------------------|-----------------|------------|-----------------|
| K C Engineering - Marble Falls Inc. | 145P5007 | Engineering (Registered) | 6/8/2001 | 11/22/2008 | \$2,534,421 |
| K C Engineering - Marble Falls Inc. | 345P5005 | Engineering (Registered) | 5/6/2003 | 10/15/2007 | \$3,050,000 |
| K C Engineering - Marble Falls Inc. | 548P5002 | Engineering (Registered) | 2/8/2005 | 11/20/2007 | \$1,000,000 |
| K C Engineering - Marble Falls Inc. | 648P5004 | Engineering (Registered) | 8/22/2006 | 7/31/2008 | \$2,000,000 |
| K S A Engineers | 145P5007 | Engineering (Registered) | 7/11/2001 | 11/30/2008 | \$2,000,000 |
| K S A Engineers | 1X1FA097 | Aviation Division Contracts | 3/25/2002 | 12/31/2010 | \$1,223,812 |
| K S A Engineers | 4X1AV061 | Aeronautical Facilities | 3/15/2004 | 12/31/2009 | \$505,772 |
| K S A Engineers | 548P5005 | Engineering (Registered) | 7/14/2005 | 10/31/2008 | \$1,304,009 |
| K S A Engineers | 5X1AV064 | Aeronautical Facilities | 3/13/2006 | 12/31/2010 | \$841,194 |
| K S A Engineers | 5X1AV078 | Aeronautical Facilities | 6/23/2005 | 12/31/2009 | \$573,015 |
| K S A Engineers | 5X3AV076 | Aeronautical Facilities | 6/23/2006 | 12/31/2010 | \$529,156 |
| K S A Engineers | 5XXP1003 | Registered Professional Land Surveys | 9/20/2005 | 9/15/2007 | \$750,000 |
| K S A Engineers | 6X1AV032 | Aeronautical Facilities | 11/21/2005 | 12/31/2009 | \$593,537 |
| K S A Engineers | 6X1AV055 | Aeronautical Facilities | 1/22/2007 | 12/31/2010 | \$13,740,479 |
| K S A Engineers | 6XXP1013 | Registered Professional Land Surveys | 9/5/2006 | 9/1/2008 | \$1,000,000 |
| K S A Engineers | 7X1AV023 | Aeronautical Facilities | 10/31/2006 | 12/31/2010 | \$875,799 |
| K S A Engineers | 7X1AV026 | Aeronautical Facilities | 2/28/2007 | 12/31/2011 | \$523,741 |
| K S A Engineers | 7X1AV062 | Aeronautical Facilities | 6/27/2007 | 12/31/2011 | \$3,199,101,685 |
| K S A Engineers | 945P5002 | Engineering (Registered) | 4/20/1999 | 6/30/2008 | \$2,000,000 |
| K. Friese and Associates Inc. | 648P5003 | Engineering (Registered) | 9/5/2006 | 7/31/2008 | \$2,000,000 |
| Kanza Construction Inc. | 3X2AV082 | Aeronautical Facilities | 7/10/2003 | 12/31/2009 | \$2,002,773 |
| Karrass | C442007057203000 | Modular Panel Systems (With Metal) | 8/3/2007 | 8/31/2008 | \$643,552 |
| KBA Enviroscience Inc. | 4XXSB003 | Biologists | 3/31/2005 | 7/21/2008 | \$5,000,000 |
| KBA Enviroscience Inc. | 7XXSB002 | Biologists | 1/8/2007 | 12/12/2010 | \$1,000,000 |
| Kellogg Brown & Root Services Inc. | 045P5005 | Engineering (Registered) | 12/18/2000 | 2/29/2008 | \$2,321,102 |
| Kellogg Brown & Root Services Inc. | 045P5036 | Engineering (Registered) | 8/16/2000 | 8/31/2008 | \$3,779,689 |
| Kellogg Brown & Root Services Inc. | 045P5045 | Engineering (Registered) | 4/17/2001 | 9/30/2008 | \$7,493,585 |
| Kellogg Brown & Root Services Inc. | 145P5002 | Engineering (Registered) | 3/22/2002 | 12/31/2009 | \$3,300,000 |
| Kellogg Brown & Root Services Inc. | 145P5002 | Engineering (Registered) | 2/6/2001 | 2/29/2008 | \$5,000,000 |
| Kellogg Brown & Root Services Inc. | 245P5002 | Engineering (Registered) | 6/11/2002 | 4/30/2008 | \$4,000,000 |
| Kellogg Brown & Root Services Inc. | 245P5008 | Engineering (Registered) | 5/12/2003 | 2/28/2008 | \$2,000,000 |
| Kellogg Brown & Root Services Inc. | 345P5003 | Engineering (Registered) | 3/16/2004 | 1/31/2008 | \$600,000 |
| Kellogg Brown & Root Services Inc. | 445P5005 | Engineering (Registered) | 7/21/1994 | 9/30/2008 | \$3,398,276 |
| Kellogg Brown & Root Services Inc. | 445P5006 | Engineering (Registered) | 3/11/2004 | 5/31/2008 | \$5,000,000 |
| Kellogg Brown & Root Services Inc. | 448P5002 | Engineering (Registered) | 2/3/2005 | 9/29/2008 | \$9,518,548 |
| Kellogg Brown & Root Services Inc. | 448P5004 | Engineering (Registered) | 4/13/2004 | 6/30/2008 | \$5,000,000 |
| Kellogg Brown & Root Services Inc. | 448P5004 | Engineering (Registered) | 8/11/2005 | 9/30/2010 | \$4,189,464 |
| Kellogg Brown & Root Services Inc. | 448P5012 | Engineering (Registered) | 3/17/2004 | 9/30/2008 | \$3,000,000 |
| Kellogg Brown & Root Services Inc. | 448P5019 | Engineering (Registered) | 11/19/2004 | 5/31/2008 | \$2,000,000 |
| Kellogg Brown & Root Services Inc. | 448P5074 | Engineering (Registered) | 2/7/2005 | 2/29/2008 | \$1,000,000 |
| Kellogg Brown & Root Services Inc. | 548P5002 | Engineering (Registered) | 9/26/2005 | 3/31/2012 | \$6,841,873 |
| Kellogg Brown & Root Services Inc. | 548P5005 | Engineering (Registered) | 6/10/2005 | 11/30/2010 | \$4,000,000 |
| Kellogg Brown & Root Services Inc. | 548P5013 | Engineering (Registered) | 7/19/2005 | 7/31/2008 | \$535,000 |
| Kellogg Brown & Root Services Inc. | 648P5002 | Engineering (Registered) | 2/13/2007 | 11/30/2008 | \$7,027,629 |
| Kellogg Brown & Root Services Inc. | 648P5012 | Engineering (Registered) | 12/7/2006 | 5/31/2008 | \$2,260,000 |
| Kellogg Brown & Root Services Inc. | 745P5001 | Engineering (Registered) | 3/5/1998 | 11/28/2008 | \$7,385,492 |
| Kellogg Brown & Root Services Inc. | 945P5003 | Engineering (Registered) | 3/22/1999 | 1/31/2008 | \$925,414 |
| Kennedy Consulting Ltd. | 045P5005 | Engineering (Registered) | 6/7/2000 | 4/30/2008 | \$2,000,000 |
| Kennedy Consulting Ltd. | 145P5001 | Engineering (Registered) | 10/31/2000 | 1/31/2008 | \$2,046,540 |
| Kennedy Consulting Ltd. | 145P5002 | Engineering (Registered) | 1/17/2002 | 1/31/2008 | \$2,000,000 |
| Kennedy Consulting Ltd. | 245P5001 | Engineering (Registered) | 5/23/2002 | 3/31/2009 | \$3,122,470 |
| Kennedy Consulting Ltd. | 448P5001 | Engineering (Registered) | 5/5/2004 | 4/30/2008 | \$2,270,000 |
| Kennedy Consulting Ltd. | 448P5007 | Engineering (Registered) | 12/15/2004 | 1/31/2008 | \$3,000,000 |
| Kennedy Consulting Ltd. | 548P5002 | Engineering (Registered) | 7/11/2006 | 2/28/2009 | \$2,571,268 |
| Kennedy Consulting Ltd. | 548P5004 | Engineering (Registered) | 3/30/2006 | 4/30/2008 | \$1,500,000 |
| Kennedy Consulting Ltd. | 648P5001 | Engineering (Registered) | 3/1/2006 | 2/28/2008 | \$2,000,000 |
| Kennedy Consulting Ltd. | 648P5003 | Engineering (Registered) | 2/23/2007 | 4/30/2010 | \$2,080,210 |
| Kennedy Consulting Ltd. | 648P5005 | Engineering (Registered) | 9/11/2006 | 7/31/2008 | \$2,000,000 |
| Kennedy Consulting Ltd. | 648P5024 | Engineering (Registered) | 11/1/2006 | 9/30/2008 | \$2,000,000 |
| Kiewit Texas Construction LP | 7X2AV050 | Aeronautical Facilities | 4/4/2007 | 12/31/2010 | \$1,200,375 |
| Kimley-Horn & Associates | 145P5005 | Engineering (Registered) | 5/23/2001 | 1/31/2008 | \$5,000,000 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|---|------------------|--------------------------------------|-----------------------|-------------|
| Kimley-Horn & Associates | 445P5001 | Engineering (Registered) | 2/3/2004 9/30/2007 | \$717,534 |
| Kimley-Horn & Associates | 445P5004 | Engineering (Registered) | 12/31/2003 5/30/2008 | \$800,000 |
| Kimley-Horn & Associates | 445P5007 | Engineering (Registered) | 3/12/2004 5/31/2008 | \$2,000,000 |
| Kimley-Horn & Associates | 448P5002 | Engineering (Registered) | 1/30/2004 1/31/2008 | \$1,400,000 |
| Kimley-Horn & Associates | 448P5005 | Engineering (Registered) | 4/13/2004 2/28/2009 | \$5,000,000 |
| Kimley-Horn & Associates | 548P5002 | Engineering (Registered) | 5/9/2006 10/31/2008 | \$563,511 |
| Kimley-Horn & Associates | 548P5002 | Engineering (Registered) | 3/30/2005 11/30/2009 | \$1,000,000 |
| Kimley-Horn & Associates | 548P5006 | Engineering (Registered) | 12/5/2005 1/31/2008 | \$2,000,000 |
| Kimley-Horn & Associates | 548P5010 | Engineering (Registered) | 1/5/2006 11/30/2009 | \$2,000,000 |
| Kimley-Horn & Associates | 645P5002 | Engineering (Registered) | 11/19/1996 6/30/2008 | \$2,536,613 |
| Kimley-Horn & Associates | 645P5016 | Engineering (Registered) | 1/2/1997 6/30/2008 | \$1,935,921 |
| Kimley-Horn & Associates | 648P5002 | Engineering (Registered) | 2/28/2006 1/31/2008 | \$1,000,000 |
| Kimley-Horn & Associates | 648P5010 | Engineering (Registered) | 10/17/2006 9/15/2008 | \$2,000,000 |
| Kimley-Horn & Associates | 648P5013 | Engineering (Registered) | 1/25/2007 12/22/2008 | \$1,028,714 |
| Kimley-Horn & Associates | 648P5015 | Engineering (Registered) | 8/23/2006 7/31/2008 | \$1,500,000 |
| Kimley-Horn & Associates | 648P5019 | Engineering (Registered) | 11/2/2006 7/31/2008 | \$618,450 |
| Kimley-Horn & Associates | 648P5022 | Engineering (Registered) | 11/30/2006 11/30/2008 | \$2,000,000 |
| Kimley-Horn & Associates | 648P5031 | Engineering (Registered) | 11/27/2006 10/31/2010 | \$1,914,665 |
| Kimley-Horn & Associates | 748P5004 | Engineering (Registered) | 4/16/2007 5/29/2009 | \$2,000,000 |
| Kimley-Horn & Associates | 748P5014 | Engineering (Registered) | 4/9/2007 2/28/2009 | \$930,000 |
| Kimley-Horn & Associates | 748P5024 | Engineering (Registered) | 5/30/2007 4/30/2009 | \$2,000,000 |
| Kimley-Horn & Associates | 845P5002 | Engineering (Registered) | 2/19/1999 1/31/2009 | \$2,100,000 |
| Kimley-Horn & Associates | 945P5004 | Engineering (Registered) | 2/25/1999 12/31/2007 | \$2,250,000 |
| Kinloch Equipment & Supply Inc. | C442007000884GSC | Aerial Device, Truck Mounted | 8/28/2007 8/31/2008 | \$688,130 |
| Kleinfelder Inc. | 4XXP0001 | Commercial Testing (Inspections) | 8/17/2004 7/31/2008 | \$600,000 |
| Klotz Associates Inc. | 345P5018 | Engineering (Registered) | 8/14/2003 11/30/2009 | \$2,000,000 |
| Klotz Associates Inc. | 448P5003 | Engineering (Registered) | 2/3/2005 9/29/2008 | \$4,890,000 |
| Klotz Associates Inc. | 4X1AV033 | Aeronautical Facilities | 1/31/2005 12/31/2009 | \$592,687 |
| Klotz Associates Inc. | 4X1AV085 | Aeronautical Facilities | 8/26/2004 12/31/2007 | \$503,583 |
| Klotz Associates Inc. | 648P5008 | Engineering (Registered) | 10/31/2006 9/30/2008 | \$728,182 |
| Klotz Associates Inc. | 648P5022 | Engineering (Registered) | 8/22/2006 7/31/2008 | \$500,000 |
| Klotz Associates Inc. | 648P5027 | Engineering (Registered) | 4/4/2007 4/30/2009 | \$2,000,000 |
| Klotz Associates Inc. | 648P5043 | Engineering (Registered) | 6/13/2007 11/30/2008 | \$2,176,543 |
| Klotz Associates Inc. | 748P5003 | Engineering (Registered) | 7/20/2007 7/31/2009 | \$1,100,000 |
| Klotz Associates Inc. | 748P5015 | Engineering (Registered) | 4/9/2007 2/28/2009 | \$930,000 |
| Knight & Associates Inc. | 4XXSH002 | Historians/Historic Resources | 4/27/2004 4/15/2008 | \$1,000,000 |
| Knight & Associates Inc. | 6XXSH002 | Historians/Historic Resources | 3/13/2006 3/10/2010 | \$1,000,000 |
| KTA Tator Associates | 548P5001 | Engineering (Registered) | 7/20/2005 9/30/2007 | \$2,035,833 |
| Kuo & Associates Inc. | 6XXP1027 | Registered Professional Land Surveys | 1/18/2006 1/8/2008 | \$900,000 |
| L & G Engineering | 245P5003 | Engineering (Registered) | 6/14/2002 4/30/2008 | \$5,000,000 |
| L & G Engineering | 548P5002 | Engineering (Registered) | 3/23/2005 3/15/2008 | \$8,500,000 |
| L & G Engineering Laboratory LLC | 7XXP0002 | Commercial Testing (Inspections) | 3/7/2007 3/1/2009 | \$839,923 |
| L L & F Construction Management Inc. | 714B3001 | Remodeling State Owned Buildings | 7/31/2007 8/31/2008 | \$524,951 |
| Land Mark Professional Surveying Incorporated | 6XXP1009 | Registered Professional Land Surveys | 3/23/2007 1/8/2009 | \$1,068,688 |
| Landesign Services Inc. | 4XXP1003 | Registered Professional Land Surveys | 12/9/2003 10/31/2007 | \$950,000 |
| Landesign Services Inc. | 6XXP1020 | Registered Professional Land Surveys | 12/27/2005 12/16/2007 | \$1,500,000 |
| Landesign Services Inc. | 7XXP1003 | Registered Professional Land Surveys | 2/2/2007 11/15/2008 | \$750,000 |
| Landtech Consultants, Inc. | 2XXP1005 | Registered Professional Land Surveys | 9/12/2002 12/31/2008 | \$800,000 |
| Landtech Consultants, Inc. | 3XXP1001 | Registered Professional Land Surveys | 10/24/2003 9/8/2007 | \$925,558 |
| Landtech Consultants, Inc. | 3XXP1010 | Registered Professional Land Surveys | 12/29/2004 9/30/2007 | \$1,080,711 |
| Landtech Consultants, Inc. | 448P5003 | Engineering (Registered) | 8/5/2004 5/30/2008 | \$1,215,697 |
| Landtech Consultants, Inc. | 5XXP1003 | Registered Professional Land Surveys | 1/31/2005 11/30/2007 | \$500,000 |
| Landtech Consultants, Inc. | 648P5005 | Engineering (Registered) | 6/12/2006 6/30/2008 | \$1,000,000 |
| Landtech Consultants, Inc. | 6XXP1002 | Registered Professional Land Surveys | 9/28/2006 7/12/2008 | \$720,000 |
| Landtech Consultants, Inc. | 6XXP1002 | Registered Professional Land Surveys | 3/27/2007 3/12/2009 | \$2,068,000 |
| Landtech Consultants, Inc. | 6XXP1002 | Registered Professional Land Surveys | 8/10/2006 8/8/2008 | \$713,768 |
| Landtech Consultants, Inc. | 748P5005 | Engineering (Registered) | 8/17/2007 6/15/2009 | \$2,476,636 |
| Landtech Consultants, Inc. | 7XXP1004 | Registered Professional Land Surveys | 5/14/2007 11/15/2008 | \$750,000 |
| Landtech Consultants, Inc. | 8XXP1006 | Registered Professional Land Surveys | 4/14/1998 12/31/2007 | \$6,047,823 |
| Lansford Company Inc. | 1X3FA109 | Aviation Division Contracts | 1/25/2007 12/31/2010 | \$2,710,914 |
| Lay Su and Associates | 648P8007 | Architectural (Registered) | 4/10/2007 3/21/2011 | \$1,000,000 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|---|------------------|---|-----------------|------------|-----------------|
| LBL Architects Inc. | 705SS032 | Technical ROW Expert | 7/23/2007 | 8/31/2008 | \$3,763,408 |
| LCA Environmental Inc. | 648PF006 | Environmental/Tank Removal | 8/11/2006 | 6/28/2008 | \$2,000,000 |
| Leap Engineering | 5XXP1003 | Registered Professional Land Surveys | 8/2/2006 | 7/26/2008 | \$500,000 |
| Lee Engineering Inc. | 345P5014 | Engineering (Registered) | 12/3/2003 | 1/20/2008 | \$500,000 |
| Lee Engineering Inc. | 648P5005 | Engineering (Registered) | 3/28/2006 | 3/31/2008 | \$2,000,000 |
| Leonel Garza Jr. & Associates LLC | 701P7048 | Appraisal | 1/25/2007 | 8/31/2008 | \$707,178 |
| Leyendecker Naiser & Viera | 748P5008 | Engineering (Registered) | 5/30/2007 | 4/15/2009 | \$2,311,754 |
| Leyendecker, Naiser & Viera | 245P5007 | Engineering (Registered) | 3/22/2002 | 9/30/2007 | \$1,225,000 |
| Liberty Tire Recycling, LLC | C132007123867GSC | Not Available | 1/10/2007 | 8/31/2008 | \$565,000 |
| Liberty Tire Recycling, LLC | C202007126270GSC | Communications Systems, Integrated | 1/31/2007 | 8/31/2008 | \$800,000 |
| Limestone County | 4XXAV032 | Aeronautical Facilities | 8/18/2003 | 12/31/2010 | \$533,510 |
| Lina T. Ramey & Associates Inc. | 145P5002 | Engineering (Registered) | 3/9/2001 | 2/20/2008 | \$848,983 |
| Lina T. Ramey & Associates Inc. | 145P5019 | Engineering (Registered) | 9/12/2001 | 3/15/2009 | \$901,493 |
| Lina T. Ramey & Associates Inc. | 245P5014 | Engineering (Registered) | 3/29/2002 | 1/31/2009 | \$3,075,888 |
| Lina T. Ramey & Associates Inc. | 548P5003 | Engineering (Registered) | 6/10/2005 | 11/30/2010 | \$4,500,000 |
| Lina T. Ramey & Associates Inc. | 6XXP1005 | Registered Professional Land Surveys | 2/20/2007 | 2/14/2009 | \$2,353,450 |
| Lina T. Ramey & Associates Inc. | 6XXP1009 | Registered Professional Land Surveys | 11/9/2006 | 10/15/2008 | \$2,000,000 |
| Lindsey Electric, LP | 611316001 | Repair and Modify Signal Equipment | 9/2/2004 | 8/12/2008 | \$959,075 |
| LJA Land Development Engineering & Surveying Inc. | 548P5006 | Engineering (Registered) | 11/3/2005 | 10/31/2007 | \$5,000,000 |
| LJA Land Development Engineering & Surveying Inc. | 648P5044 | Engineering (Registered) | 5/30/2007 | 11/30/2008 | \$2,000,000 |
| LMB Engineering Inc. | 748P5016 | Engineering (Registered) | 3/15/2007 | 2/28/2009 | \$930,000 |
| Lockwood Andrews & Newnam Inc. | 045P5002 | Engineering (Registered) | 10/12/1999 | 3/31/2008 | \$1,544,773 |
| Lockwood Andrews & Newnam Inc. | 045P5005 | Engineering (Registered) | 1/20/2000 | 7/31/2009 | \$2,500,000 |
| Lockwood Andrews & Newnam Inc. | 145P5002 | Engineering (Registered) | 10/31/2000 | 10/31/2008 | \$2,000,000 |
| Lockwood Andrews & Newnam Inc. | 245P5004 | Engineering (Registered) | 5/23/2002 | 3/31/2009 | \$4,135,000 |
| Lockwood Andrews & Newnam Inc. | 345P5009 | Engineering (Registered) | 1/7/2003 | 5/30/2008 | \$5,337,134 |
| Lockwood Andrews & Newnam Inc. | 409P6012 | Management | 1/26/2006 | 1/7/2008 | \$1,321,544 |
| Lockwood Andrews & Newnam Inc. | 445P5005 | Engineering (Registered) | 3/12/2004 | 6/30/2008 | \$3,360,763 |
| Lockwood Andrews & Newnam Inc. | 448P5002 | Engineering (Registered) | 12/11/2003 | 7/5/2008 | \$28,920,946 |
| Lockwood Andrews & Newnam Inc. | 448P5004 | Engineering (Registered) | 11/14/2003 | 11/30/2010 | \$5,000,000 |
| Lockwood Andrews & Newnam Inc. | 448P5006 | Engineering (Registered) | 4/13/2004 | 3/31/2009 | \$5,000,000 |
| Lockwood Andrews & Newnam Inc. | 448P5008 | Engineering (Registered) | 11/24/2004 | 11/30/2008 | \$3,000,000 |
| Lockwood Andrews & Newnam Inc. | 4XXP6012 | Management | 11/18/2004 | 1/31/2008 | \$2,008,640 |
| Lockwood Andrews & Newnam Inc. | 548P5004 | Engineering (Registered) | 6/10/2005 | 11/30/2010 | \$3,500,000 |
| Lockwood Andrews & Newnam Inc. | 548P5006 | Engineering (Registered) | 3/15/2005 | 10/31/2008 | \$6,510,916 |
| Lockwood Andrews & Newnam Inc. | 548P5009 | Engineering (Registered) | 12/5/2005 | 1/29/2010 | \$2,000,000 |
| Lockwood Andrews & Newnam Inc. | 548P5012 | Engineering (Registered) | 9/20/2005 | 9/30/2008 | \$2,000,000 |
| Lockwood Andrews & Newnam Inc. | 601P6009 | Management | 6/15/2006 | 3/20/2008 | \$911,558 |
| Lockwood Andrews & Newnam Inc. | 602P6009 | Management | 6/15/2006 | 3/20/2008 | \$545,090 |
| Lockwood Andrews & Newnam Inc. | 604P6009 | Management | 8/16/2007 | 1/9/2009 | \$1,361,110 |
| Lockwood Andrews & Newnam Inc. | 645P5001 | Engineering (Registered) | 6/18/1998 | 12/31/2010 | \$5,994,493 |
| Lockwood Andrews & Newnam Inc. | 648P5016 | Engineering (Registered) | 8/27/2007 | 6/30/2009 | \$2,000,000 |
| Lockwood Andrews & Newnam Inc. | 648P5019 | Engineering (Registered) | 8/22/2006 | 6/18/2008 | \$2,238,330 |
| Lockwood Andrews & Newnam Inc. | 648P5004 | Structural, Mechanical, Plumbing, Engineer Services | 6/30/2006 | 6/30/2008 | \$500,000 |
| Lockwood Andrews & Newnam Inc. | 6XXP6009 | Management | 3/10/2006 | 1/10/2009 | \$2,700,000 |
| Lockwood Andrews & Newnam Inc. | 745P5002 | Engineering (Registered) | 4/20/1987 | 12/31/2007 | \$4,907,775 |
| Lockwood Andrews & Newnam Inc. | 748P5010 | Engineering (Registered) | 5/14/2007 | 4/15/2009 | \$2,000,000 |
| Lone Star Engineering | 748P5017 | Engineering (Registered) | 4/17/2007 | 2/28/2009 | \$930,000 |
| Lone Star Infrastructure | 2XXDB001 | Design-Build Contract | 2/20/2003 | 12/31/2035 | \$1,244,793,940 |
| Lone Star Right of Way Services Inc. | 410P6013 | Management | 2/9/2006 | 12/7/2007 | \$614,348 |
| Lone Star Right of Way Services Inc. | 4XXP6013 | Management | 11/18/2004 | 12/31/2007 | \$2,130,000 |
| Lone Star Right of Way Services Inc. | 601P6010 | Management | 1/24/2007 | 12/8/2007 | \$620,827 |
| Lone Star Right of Way Services Inc. | 605P6010 | Management | 8/16/2007 | 2/9/2009 | \$612,520 |
| Lone Star Right of Way Services Inc. | 6XXP6010 | Management | 6/11/2007 | 2/9/2009 | \$2,000,000 |
| Longhorn International Trucks Ltd . | C442007137223GSC | Chassis, Truck, Tandem Axle, Diesel | 4/30/2007 | 8/31/2008 | \$1,399,445 |
| Longhorn International Trucks Ltd . | C442007137224GSC | Loaders, Pneumatic Tired, 2.5 Cubic Yard | 4/30/2007 | 8/31/2008 | \$857,550 |
| Longview Bridge and Road, Ltd. | 19003043 | Reconstruct As 4 Lane Divided Rural | 3/28/2006 | 5/11/2009 | \$43,118,772 |
| Longview Bridge and Road, Ltd. | 24503020 | Widen Roadway to 28' | 2/17/2006 | 12/9/2007 | \$14,207,868 |
| Longview Bridge and Road, Ltd. | 42903006 | Replace Bridge and Approaches | 8/8/2006 | 5/24/2009 | \$2,474,608 |
| Longview Bridge and Road, Ltd. | 7X2AV022 | Aeronautical Facilities | 8/30/2007 | 12/31/2008 | \$1,905,227 |
| Lopezgarcia Group, Inc. | 245P5005 | Engineering (Registered) | 7/29/2002 | 6/1/2008 | \$1,599,864 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|---|------------------|--|-----------------|------------|--------------|
| Lopezgarcia Group, Inc. | 4XXSH003 | Historians/Historic Resources | 4/27/2004 | 4/15/2008 | \$1,000,000 |
| Lopezgarcia Group, Inc. | 548P5008 | Engineering (Registered) | 6/10/2005 | 11/30/2009 | \$3,000,000 |
| Lopezgarcia Group, Inc. | 5XXP1002 | Registered Professional Land Surveys | 6/29/2005 | 12/16/2008 | \$500,000 |
| Lopezgarcia Group, Inc. | 645P5002 | Engineering (Registered) | 4/29/1996 | 12/31/2007 | \$2,169,191 |
| Lopezgarcia Group, Inc. | 648P5001 | Engineering (Registered) | 4/2/2007 | 9/30/2008 | \$2,409,300 |
| Lopezgarcia Group, Inc. | 748P5005 | Engineering (Registered) | 4/16/2007 | 5/29/2009 | \$2,000,000 |
| Los Tomates | 2XXL4002 | Rent or Lease of Land | 6/25/2002 | 6/19/2008 | \$1,134,000 |
| Lower Colorado River Authority | C442007059913000 | Training, Maintenance and Construction | 8/21/2007 | 8/31/2008 | \$653,505 |
| Lower Rio Grande Valley Development Council | 7XXF0019 | MPOS | 11/1/2006 | 9/30/2007 | \$1,187,000 |
| Mactec Engineering and Consulting Inc. | 045P5035 | Engineering (Registered) | 1/2/2001 | 8/31/2009 | \$6,000,000 |
| Mactec Engineering and Consulting Inc. | 548P5003 | Engineering (Registered) | 3/23/2005 | 3/15/2008 | \$4,000,000 |
| Mactec Engineering and Consulting Inc. | 548PF006 | Environmental/Tank Removal | 3/1/2005 | 3/30/2008 | \$5,000,000 |
| Mactec Engineering and Consulting Inc. | 648P5001 | Engineering (Registered) | 9/25/2006 | 7/1/2008 | \$2,452,400 |
| Mactec Engineering and Consulting Inc. | 648P5005 | Engineering (Registered) | 11/27/2006 | 4/30/2010 | \$2,000,000 |
| Mactec Engineering and Consulting Inc. | 648P5007 | Engineering (Registered) | 5/24/2006 | 4/30/2008 | \$2,000,000 |
| Mactec Engineering and Consulting Inc. | 648P5014 | Engineering (Registered) | 8/7/2006 | 5/1/2008 | \$2,000,000 |
| Mactec Engineering and Consulting Inc. | 648P5023 | Engineering (Registered) | 11/30/2006 | 11/30/2008 | \$2,000,000 |
| Mactec Engineering Inc. | 602P6011 | Management | 1/24/2007 | 1/11/2008 | \$619,260 |
| Mactec Engineering Inc. | 648P5001 | Engineering (Registered) | 3/21/2006 | 3/17/2008 | \$5,000,000 |
| Mactec Engineering Inc. | 648P5002 | Engineering (Registered) | 12/8/2006 | 6/30/2008 | \$1,250,000 |
| Mactec Engineering Inc. | 648P5011 | Engineering (Registered) | 9/1/2006 | 4/30/2008 | \$2,000,000 |
| Mactec Engineering Inc. | 6XXP6011 | Management | 9/27/2006 | 1/11/2008 | \$2,363,200 |
| Mactec Engineering Inc. | 748P5003 | Engineering (Registered) | 6/5/2007 | 5/31/2009 | \$1,000,000 |
| Main Lane Industries, Ltd. | 600161001 | Curb, Inlet, Manhole, Sidewalk | 5/26/2004 | 5/5/2008 | \$616,700 |
| Mark W. Whiteley and Assoc. Inc. | 6XXP1006 | Registered Professional Land Surveys | 12/27/2005 | 12/16/2007 | \$1,500,000 |
| Mark W. Whiteley and Assoc. Inc. | 6XXP1022 | Registered Professional Land Surveys | 4/11/2007 | 1/8/2008 | \$850,000 |
| Mark W. Whiteley and Assoc. Inc. | 7XXP1002 | Registered Professional Land Surveys | 5/23/2007 | 5/9/2009 | \$666,667 |
| Marlin M. Blake & Associates Inc. | 601P7038 | Appraisal | 10/26/2005 | 8/31/2008 | \$546,325 |
| Martinez Wright & Mendez Inc. | 7XXP1004 | Registered Professional Land Surveys | 5/14/2007 | 3/12/2009 | \$2,000,000 |
| Maverick Engineering Inc. | 6XXP1002 | Registered Professional Land Surveys | 1/25/2006 | 12/22/2007 | \$700,000 |
| Maverick Engineering Inc. | 6XXP1007 | Registered Professional Land Surveys | 12/27/2005 | 12/16/2007 | \$1,750,000 |
| Maverick Engineering Inc. | 748P5018 | Engineering (Registered) | 4/12/2007 | 2/28/2009 | \$930,000 |
| Maverick Engineering Inc. | 7XXP1005 | Registered Professional Land Surveys | 5/31/2007 | 11/15/2008 | \$1,010,100 |
| McCall Parkhurst & Horton | 6XXP9001 | Legal Counsel Agreements | 1/18/2006 | 10/31/2007 | \$2,108,434 |
| McCall Parkhurst & Horton | 6XXP9004 | Legal Counsel Agreements | 6/20/2006 | 10/31/2007 | \$500,000 |
| McGray & McGray Land Surveyors Inc. | 6XXP1003 | Registered Professional Land Surveys | 4/13/2006 | 2/15/2008 | \$1,000,000 |
| McGray & McGray Land Surveyors Inc. | 7XXP1005 | Registered Professional Land Surveys | 5/14/2007 | 3/12/2009 | \$2,000,000 |
| MDS Land Surveying Company Inc. | 6XXP1008 | Registered Professional Land Surveys | 12/27/2005 | 12/16/2007 | \$2,000,000 |
| Mead & Hunt Inc. | 4XXSH004 | Historians/Historic Resources | 4/26/2004 | 4/15/2008 | \$750,000 |
| Mead & Hunt Inc. | 6XXSH001 | Historians/Historic Resources | 3/14/2006 | 3/10/2010 | \$1,250,000 |
| Mega Contractors Inc. | 470400471 | Retrofit/Renovations of Warehouse | 8/2/2005 | 1/19/2008 | \$1,385,000 |
| Mega Contractors Inc. | 470400516 | Renovate A. C. Gentry Bldg At DHQ Tyler District | 8/22/2005 | 11/4/2008 | \$1,338,927 |
| Meta-Lite Inc. | 5XXDB005 | Design-Build Contract | 3/30/2005 | 1/26/2015 | \$4,077,516 |
| Metropolitan Transit Authority | 6XXF4003 | Councils of Government | 6/12/1997 | 9/30/2008 | \$2,715,000 |
| Metro-Tex Utilities, Inc. | 611735001 | Litter Removal | 12/1/2004 | 11/10/2008 | \$664,587 |
| Michael Baker Jr., Inc. | 245P5009 | Engineering (Registered) | 3/7/2003 | 1/31/2008 | \$2,031,571 |
| Michael Baker Jr., Inc. | 448P5013 | Engineering (Registered) | 12/21/2004 | 9/30/2014 | \$49,674,904 |
| Michael Baker Jr., Inc. | 448P5020 | Engineering (Registered) | 12/1/2004 | 5/31/2008 | \$2,011,513 |
| Michael Baker Jr., Inc. | 5XXSD001 | NEPA Compliance Service Documents | 1/14/2005 | 12/5/2008 | \$3,750,000 |
| Michael Baker Jr., Inc. | 648P5006 | Engineering (Registered) | 5/18/2006 | 3/31/2008 | \$2,000,000 |
| Michael Baker Jr., Inc. | 6XXSH004 | Historians/Historic Resources | 4/20/2006 | 4/20/2010 | \$1,000,000 |
| Michael Baker Jr., Inc. | 7XXSD005 | NEPA Compliance Service Documents | 1/9/2007 | 1/7/2011 | \$2,000,000 |
| Microstrategy Services Corporation | C442007022275000 | Interactive Voice Response Systems | 12/29/2006 | 8/31/2008 | \$616,450 |
| Mid Way Regional Airport | 8XXAV018 | Aeronautical Facilities | 7/24/2007 | 12/31/2010 | \$1,757,010 |
| Millennium Engineers Group, Inc. | 6XXP0013 | Commercial Testing (Inspections) | 10/19/2006 | 11/30/2008 | \$562,000 |
| Minnix Commercial Partners Ltd | 705B3004 | Remodeling State Owned Buildings | 6/15/2007 | 12/31/2008 | \$511,904 |
| Minnix Commercial Partners Ltd | 705B3005 | Remodeling State Owned Buildings | 8/14/2007 | 8/31/2008 | \$769,127 |
| Mission Redevelopment Authority | 7XXF7001 | Other Political Subdivisions | 1/17/2007 | 1/2/2008 | \$1,050,518 |
| Mitchell Enterprises, Ltd. | 1507062 | Build New Safety Rest Area | 4/27/2006 | 11/12/2008 | \$16,408,179 |
| Moehlman Engineering | 748P5019 | Engineering (Registered) | 3/5/2007 | 2/28/2009 | \$930,000 |
| Montgomery County | 548P5038 | Engineering (Registered) | 10/12/2006 | 10/31/2007 | \$1,429,739 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|--|------------------|---|-----------------|------------|--------------|
| Montgomery County | 6XXAV089 | Aeronautical Facilities | 3/17/2006 | 12/31/2010 | \$602,951 |
| Montgomery County | 7XXAV066 | Aeronautical Facilities | 12/12/2006 | 12/31/2011 | \$810,348 |
| Moody's Investors Service | 5XXP2003 | Financial and Accounting | 8/8/2005 | 8/31/2008 | \$755,459 |
| Moody's Investors Service | 7XXP2008 | Financial and Accounting | 12/5/2006 | 8/31/2008 | \$865,601 |
| Moore Construction, Inc. | 90132023 | Bridge Replacement | 6/30/2005 | 11/17/2007 | \$1,156,729 |
| Morales & Associates Architects Inc. | 648P8008 | Architectural (Registered) | 3/1/2007 | 2/23/2011 | \$1,000,000 |
| Moreno-Cardenas, Inc. | 648P5007 | Engineering (Registered) | 10/10/2005 | 5/28/2008 | \$500,000 |
| Murphy's Mowing Service | 611855001 | Pothole Repair | 2/24/2005 | 2/3/2009 | \$754,800 |
| N. C. Sturgeon, LP | 5X4AV100 | Aeronautical Facilities | 4/25/2006 | 12/31/2009 | \$3,750,467 |
| National Railroad Passenger Corp | 6XXF8001 | Community Action Groups | 10/9/2006 | 9/30/2007 | \$2,192,860 |
| North American Controls Corporation | 345P5016 | Engineering (Registered) | 12/14/2004 | 7/31/2008 | \$578,347 |
| North Central Texas Council of Governments | 7XXF0006 | MPOS | 11/1/2006 | 9/30/2007 | \$10,354,005 |
| Nossaman Guthner Knox & Elliott LLP | 6XXP9001 | Legal Counsel Agreements | 10/31/2005 | 10/31/2007 | \$26,329,634 |
| NTB Inc. | 345P5002 | Engineering (Registered) | 1/22/2003 | 7/20/2008 | \$569,787 |
| Nueces County Clerk-Treasury Section | 7XXF0001 | MPOS | 11/1/2006 | 9/30/2007 | \$973,584 |
| O. R. Colan Associates of Illinois LLC | 601P6012 | Management | 6/21/2007 | 5/29/2009 | \$1,724,640 |
| O. R. Colan Associates of Illinois LLC | 6XXP6012 | Management | 6/21/2007 | 5/30/2009 | \$2,082,560 |
| OCE North America Inc. | C442007062261000 | High Frequency Radio | 8/30/2007 | 8/31/2008 | \$857,999 |
| O'Connell Robertson & Associates, Inc. | 648P5005 | Structural, Mechanical, Plumbing, Engineer Services | 6/29/2006 | 6/30/2008 | \$500,000 |
| OJD Engineering, Inc. | 6XXP1003 | Registered Professional Land Surveys | 2/9/2007 | 2/2/2009 | \$953,763 |
| Omalley Engineers LLP | 6X1AV106 | Aeronautical Facilities | 10/3/2006 | 12/31/2010 | \$500,559 |
| On Our Own Services, Inc. | 614283001 | Rest Area Total Maintenance, South Texas Region | 1/3/2006 | 7/21/2008 | \$591,480 |
| Orange County | 6XXAV034 | Aeronautical Facilities | 8/18/2005 | 12/31/2009 | \$5,493,403 |
| Ouachita Electric Service Inc. | 5X3AV057 | Aeronautical Facilities | 11/13/2006 | 12/31/2010 | \$829,052 |
| Pacheco Koch Consulting Engineers, Inc. | 6XXP1010 | Registered Professional Land Surveys | 11/9/2006 | 10/22/2008 | \$2,000,000 |
| Paisano Surveying | 7XXP1006 | Registered Professional Land Surveys | 3/14/2007 | 11/15/2008 | \$1,188,182 |
| Pannell Industries, Inc. | 610936001 | Cleaning and Sweeping Highways | 10/19/2005 | 10/9/2007 | \$525,506 |
| Pannell Industries, Inc. | 611847001 | Cleaning and Sweeping Highways | 11/3/2004 | 10/13/2008 | \$1,484,550 |
| Pannell Industries, Inc. | 613607001 | Sweeping & Debris Removal | 4/17/2006 | 4/6/2008 | \$1,368,848 |
| Pape Dawson Engineers | 045P5013 | Engineering (Registered) | 8/18/2000 | 1/31/2008 | \$3,200,000 |
| Pape Dawson Engineers | 548P5007 | Engineering (Registered) | 10/4/2005 | 3/30/2008 | \$1,000,000 |
| Pape Dawson Engineers | 548P5007 | Engineering (Registered) | 11/24/2004 | 11/30/2007 | \$4,000,000 |
| Pape Dawson Engineers | 648P5003 | Engineering (Registered) | 2/28/2006 | 1/31/2008 | \$1,000,000 |
| Pape Dawson Engineers | 648P5005 | Engineering (Registered) | 7/14/2006 | 5/30/2008 | \$2,000,000 |
| Pape Dawson Engineers | 6XXP1009 | Registered Professional Land Surveys | 12/27/2005 | 12/16/2007 | \$2,000,000 |
| Pape Dawson Engineers | 6XXP1010 | Registered Professional Land Surveys | 12/27/2005 | 12/16/2007 | \$1,000,000 |
| Paradigm Traffic Systems Inc. | C14200702117000 | Not Available | 12/20/2006 | 8/31/2008 | \$549,394 |
| Parkhill Smith & Cooper Inc. | 045P5035 | Engineering (Registered) | 7/27/2001 | 12/31/2007 | \$852,829 |
| Parkhill Smith & Cooper Inc. | 145P5005 | Engineering (Registered) | 2/15/2001 | 7/31/2009 | \$913,802 |
| Parkhill Smith & Cooper Inc. | 245P5001 | Engineering (Registered) | 10/9/2002 | 5/31/2009 | \$1,254,502 |
| Parkhill Smith & Cooper Inc. | 345P5003 | Engineering (Registered) | 4/7/2003 | 7/31/2009 | \$1,389,047 |
| Parkhill Smith & Cooper Inc. | 448P5001 | Engineering (Registered) | 12/3/2004 | 5/31/2008 | \$1,230,105 |
| Parkhill Smith & Cooper Inc. | 448P5002 | Engineering (Registered) | 7/17/2006 | 9/15/2008 | \$500,000 |
| Parkhill Smith & Cooper Inc. | 448P5007 | Engineering (Registered) | 9/29/2004 | 4/30/2008 | \$1,748,691 |
| Parkhill Smith & Cooper Inc. | 5X1AV034 | Aeronautical Facilities | 11/24/2004 | 12/31/2007 | \$638,132 |
| Parkhill Smith & Cooper Inc. | 648P5024 | Engineering (Registered) | 11/30/2006 | 11/30/2008 | \$2,000,000 |
| Parkhill Smith & Cooper Inc. | 6X1AV010 | Aeronautical Facilities | 4/11/2006 | 12/31/2009 | \$596,884 |
| Parsons Brinckerhoff Americas Inc. | 045P5001 | Engineering (Registered) | 12/15/1999 | 8/31/2008 | \$4,000,000 |
| Parsons Brinckerhoff Americas Inc. | 045P5002 | Engineering (Registered) | 6/22/2000 | 1/31/2008 | \$795,639 |
| Parsons Brinckerhoff Americas Inc. | 045P5002 | Engineering (Registered) | 5/2/2000 | 1/31/2010 | \$65,134,376 |
| Parsons Brinckerhoff Americas Inc. | 045P5002 | Engineering (Registered) | 5/22/2000 | 12/28/2008 | \$2,998,876 |
| Parsons Brinckerhoff Americas Inc. | 045P5005 | Engineering (Registered) | 11/4/1999 | 9/27/2007 | \$8,652,764 |
| Parsons Brinckerhoff Americas Inc. | 045P5007 | Engineering (Registered) | 1/23/2001 | 12/31/2007 | \$3,168,873 |
| Parsons Brinckerhoff Americas Inc. | 0XXP5006 | Engineering (Registered) | 4/6/2000 | 1/1/2010 | \$10,000,000 |
| Parsons Brinckerhoff Americas Inc. | 145P5006 | Engineering (Registered) | 3/20/2001 | 12/31/2008 | \$1,600,000 |
| Parsons Brinckerhoff Americas Inc. | 145P5012 | Engineering (Registered) | 9/21/2001 | 5/15/2008 | \$1,032,468 |
| Parsons Brinckerhoff Americas Inc. | 145P5015 | Engineering (Registered) | 8/10/2001 | 7/5/2008 | \$59,866,609 |
| Parsons Brinckerhoff Americas Inc. | 245P5006 | Engineering (Registered) | 5/2/2002 | 3/31/2009 | \$5,000,000 |
| Parsons Brinckerhoff Americas Inc. | 345P5007 | Engineering (Registered) | 10/10/2003 | 11/30/2007 | \$1,700,000 |
| Parsons Brinckerhoff Americas Inc. | 448P5004 | Engineering (Registered) | 12/16/2003 | 3/31/2008 | \$5,000,000 |
| Parsons Brinckerhoff Americas Inc. | 448P5005 | Engineering (Registered) | 2/24/2004 | 7/5/2008 | \$10,787,721 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|--|-----------------|--------------------------------------|-----------------------|---------------|
| Parsons Brinckerhoff Americas Inc. | 448P5007 | Engineering (Registered) | 10/7/2004 9/30/2008 | \$2,000,000 |
| Parsons Brinckerhoff Americas Inc. | 548P5001 | Engineering (Registered) | 4/7/2005 12/31/2009 | \$1,500,000 |
| Parsons Brinckerhoff Americas Inc. | 548P5002 | Engineering (Registered) | 3/23/2007 11/15/2008 | \$654,000 |
| Parsons Brinckerhoff Americas Inc. | 548P5004 | Engineering (Registered) | 10/25/2005 3/31/2008 | \$2,610,000 |
| Parsons Brinckerhoff Americas Inc. | 548P5009 | Engineering (Registered) | 12/29/2005 10/31/2007 | \$2,000,000 |
| Parsons Brinckerhoff Americas Inc. | 645P5003 | Engineering (Registered) | 12/17/1996 9/30/2007 | \$1,388,698 |
| Parsons Brinckerhoff Americas Inc. | 645P5004 | Engineering (Registered) | 5/30/1997 12/22/2008 | \$6,831,487 |
| Parsons Brinckerhoff Americas Inc. | 645P5010 | Engineering (Registered) | 6/16/1998 4/30/2009 | \$3,163,807 |
| Parsons Brinckerhoff Americas Inc. | 648P5003 | Engineering (Registered) | 8/23/2006 8/31/2008 | \$2,000,000 |
| Parsons Brinckerhoff Americas Inc. | 648P5007 | Engineering (Registered) | 5/18/2006 3/31/2008 | \$2,000,000 |
| Parsons Brinckerhoff Americas Inc. | 648P5008 | Engineering (Registered) | 5/15/2007 8/7/2008 | \$2,389,017 |
| Parsons Brinckerhoff Americas Inc. | 648P5009 | Engineering (Registered) | 6/27/2007 10/30/2008 | \$2,000,000 |
| Parsons Brinckerhoff Americas Inc. | 745P5008 | Engineering (Registered) | 1/5/1998 10/20/2007 | \$1,200,000 |
| Parsons Brinckerhoff Americas Inc. | 945P5002 | Engineering (Registered) | 5/3/1999 3/31/2008 | \$8,500,000 |
| Parsons Brinckerhoff Americas Inc. | 945P5006 | Engineering (Registered) | 5/27/1999 8/31/2008 | \$2,992,000 |
| Parsons Brinckerhoff Construction Services | 548P5024 | Engineering (Registered) | 6/27/2006 4/30/2008 | \$1,423,915 |
| Parsons Transportation Group Inc. | 648P5016 | Engineering (Registered) | 11/2/2006 7/31/2008 | \$1,000,000 |
| Pate Engineers Inc. | 045P5014 | Engineering (Registered) | 9/7/2000 11/30/2009 | \$1,693,986 |
| Pate Engineers Inc. | 245P5003 | Engineering (Registered) | 3/6/2002 12/15/2008 | \$3,050,000 |
| Pate Engineers Inc. | 245P5005 | Engineering (Registered) | 5/2/2002 3/31/2009 | \$3,170,000 |
| Pate Engineers Inc. | 648P5002 | Engineering (Registered) | 10/17/2006 4/30/2010 | \$2,428,891 |
| Pate Engineers Inc. | 748P5019 | Engineering (Registered) | 5/30/2007 4/15/2009 | \$1,000,000 |
| Paul E. Bierschwale | 701P7200 | Appraisal | 8/22/2007 8/31/2008 | \$506,586 |
| Pave Tex Engineering & Testing | 5XXP0001 | Commercial Testing (Inspections) | 5/19/2005 12/30/2007 | \$823,643 |
| Pave Tex Engineering & Testing | 6XXP0001 | Commercial Testing (Inspections) | 11/27/2006 10/31/2008 | \$1,503,000 |
| Pave Tex Engineering & Testing | 6XXP0003 | Commercial Testing (Inspections) | 5/16/2006 4/30/2008 | \$500,000 |
| Pave Tex Engineering & Testing | 6XXP0005 | Commercial Testing (Inspections) | 3/13/2007 2/15/2009 | \$1,000,000 |
| Pave Tex Engineering & Testing | 6XXP0006 | Commercial Testing (Inspections) | 11/27/2006 10/31/2008 | \$500,000 |
| PBS & J Inc. | 045P5008 | Engineering (Registered) | 2/15/2000 11/30/2008 | \$1,100,000 |
| PBS & J Inc. | 1XXP6002 | Management | 1/29/2001 1/18/2011 | \$119,470,307 |
| PBS & J Inc. | 245P5015 | Engineering (Registered) | 12/3/2002 11/30/2008 | \$2,000,000 |
| PBS & J Inc. | 404P6017 | Management | 12/5/2006 12/4/2007 | \$536,715 |
| PBS & J Inc. | 448P5002 | Engineering (Registered) | 7/22/2004 12/3/2007 | \$1,463,519 |
| PBS & J Inc. | 448P5003 | Engineering (Registered) | 6/23/2004 6/4/2008 | \$9,380,768 |
| PBS & J Inc. | 448P5006 | Engineering (Registered) | 6/17/2004 9/30/2008 | \$2,948,094 |
| PBS & J Inc. | 448P5006 | Engineering (Registered) | 2/12/2004 1/31/2008 | \$1,000,000 |
| PBS & J Inc. | 448P5007 | Engineering (Registered) | 10/6/2005 11/27/2008 | \$4,226,731 |
| PBS & J Inc. | 448P5013 | Engineering (Registered) | 8/19/2004 4/30/2009 | \$5,377,672 |
| PBS & J Inc. | 448P5014 | Engineering (Registered) | 12/22/2004 9/30/2014 | \$49,176,313 |
| PBS & J Inc. | 448P5021 | Engineering (Registered) | 11/12/2004 5/31/2008 | \$2,000,000 |
| PBS & J Inc. | 448P5072 | Engineering (Registered) | 3/2/2005 2/29/2008 | \$1,893,994 |
| PBS & J Inc. | 548P5001 | Engineering (Registered) | 8/11/2005 9/30/2012 | \$14,726,177 |
| PBS & J Inc. | 548P5004 | Engineering (Registered) | 3/23/2005 3/15/2008 | \$4,000,000 |
| PBS & J Inc. | 548P5013 | Engineering (Registered) | 9/27/2005 2/28/2008 | \$2,000,000 |
| PBS & J Inc. | 548P5015 | Engineering (Registered) | 10/6/2005 1/31/2010 | \$2,000,000 |
| PBS & J Inc. | 548P8003 | Architectural (Registered) | 2/3/2005 2/1/2010 | \$1,000,000 |
| PBS & J Inc. | 5X1AV015 | Aeronautical Facilities | 6/1/2005 12/31/2008 | \$529,333 |
| PBS & J Inc. | 5X1AV025 | Aeronautical Facilities | 10/17/2005 12/31/2010 | \$662,575 |
| PBS & J Inc. | 5X2AV015 | Aeronautical Facilities | 6/26/2007 12/31/2011 | \$2,003,533 |
| PBS & J Inc. | 5XXSD006 | NEPA Compliance Service Documents | 1/24/2005 1/13/2009 | \$2,000,000 |
| PBS & J Inc. | 648P5003 | Engineering (Registered) | 4/10/2007 3/22/2009 | \$1,500,000 |
| PBS & J Inc. | 648P5005 | Engineering (Registered) | 2/13/2006 1/31/2008 | \$500,000 |
| PBS & J Inc. | 648P5006 | Engineering (Registered) | 7/13/2007 6/30/2010 | \$14,953,425 |
| PBS & J Inc. | 648P5036 | Engineering (Registered) | 5/23/2007 3/31/2010 | \$3,724,500 |
| PBS & J Inc. | 6XXP1002 | Registered Professional Land Surveys | 11/2/2006 2/8/2008 | \$1,664,650 |
| PBS & J Inc. | 6XXP1008 | Registered Professional Land Surveys | 10/17/2005 11/30/2010 | \$600,000 |
| PBS & J Inc. | 745P5004 | Engineering (Registered) | 6/26/1997 7/31/2008 | \$3,528,120 |
| PBS & J Inc. | 745P5004 | Engineering (Registered) | 3/18/1997 10/31/2008 | \$1,531,464 |
| PBS & J Inc. | 748P5001 | Engineering (Registered) | 6/11/2007 5/31/2009 | \$1,077,045 |
| PBS & J Inc. | 748P5009 | Engineering (Registered) | 2/9/2007 1/31/2012 | \$25,000,000 |
| PBS & J Inc. | 748P5012 | Engineering (Registered) | 5/22/2007 4/30/2012 | \$28,540,822 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|--|------------------------|--|------------------------|------------|---------------|
| PBS & J Inc. | 7X1AV066 | Aeronautical Facilities | 7/23/2007 | 12/31/2010 | \$628,263 |
| PBS & J Inc. | 7XXP0005 | Commercial Testing (Inspections) | 5/9/2007 | 3/31/2009 | \$550,000 |
| PBS & J Inc. | 7XXP0008 | Commercial Testing (Inspections) | 5/9/2007 | 3/31/2009 | \$550,000 |
| PBS & J Inc. | 7XXSA005 | Archeologists/Archeology | 10/6/2006 | 10/5/2010 | \$2,000,000 |
| PBS & J Inc. | 845P5003 | Engineering (Registered) | 4/3/1998 | 12/31/2008 | \$3,733,900 |
| PBS & J Inc. | 945P5005 | Engineering (Registered) | 1/27/1999 | 12/31/2007 | \$2,250,000 |
| PBS & J Inc. | 945P5026 | Engineering (Registered) | 8/25/1999 | 8/31/2008 | \$2,000,000 |
| Penco Maintenance | 613512001 | Mowing Highway Right of Way | 1/27/2006 | 11/18/2007 | \$597,895 |
| Perspectiva | 507SS114 | Technical ROW Expert | 9/23/2005 | 8/31/2008 | \$508,120 |
| Pharos Corporation | 405P6018 | Management | 2/9/2006 | 1/15/2008 | \$1,021,066 |
| Pharos Corporation | 4XXP6018 | Management | 11/22/2004 | 1/21/2008 | \$4,636,750 |
| Pharos Corporation | 601P6014 | Management | 10/2/2006 | 1/14/2008 | \$1,194,135 |
| Pharos Corporation | 6XXP6014 | Management | 10/2/2006 | 1/15/2008 | \$2,430,220 |
| Philpott Motors Ltd. | C442007000859GSC | Trailers, Folding Gooseneck, Triple Axle | 8/24/2007 | 8/31/2008 | \$590,674 |
| Piazza Construction Ltd. | 6X3AV051 | Aeronautical Facilities | 9/28/2006 | 12/31/2010 | \$551,439 |
| Pickett, Kelm & Associates, Inc. | 748P5020 | Engineering (Registered) | 3/15/2007 | 2/28/2009 | \$930,000 |
| Pierce Goodwin Alexander & Linville Inc. | 245P5008 | Engineering (Registered) | 9/9/2002 | 12/31/2007 | \$2,166,666 |
| Pinnacle Consulting Management Group Inc. | 0XXP6018 | Management | 9/18/2000 | 8/31/2008 | \$3,000,000 |
| Pinnacle Consulting Management Group Inc. | 403P6019 | Management | 4/20/2005 | 1/6/2008 | \$738,225 |
| Pinnacle Consulting Management Group Inc. | 408P6019 | Management | 6/22/2006 | 1/6/2008 | \$636,490 |
| Pinnacle Consulting Management Group Inc. | 4XXP6019 | Management | 11/18/2004 | 1/7/2008 | \$3,329,000 |
| Piper Surveying Company | 7XXP1001 | Registered Professional Land Surveys | 5/1/2007 | 4/26/2009 | \$1,014,700 |
| Plains Builders | 804B3001 | Remodeling State Owned Buildings | 8/30/2007 | 8/31/2008 | \$678,940 |
| Pollok and Sons Surveying Inc. | 6XXP1011 | Registered Professional Land Surveys | 12/29/2005 | 12/16/2007 | \$1,500,000 |
| Post Buckley Schuh & Jernigan Inc. | 0XXP5005 | Engineering (Registered) | 4/6/2000 | 1/1/2010 | \$10,000,000 |
| Power Engineers, Incorporated | 92100063 | Rehabilitation of Traffic Signals: Non-Site Specific | 8/22/2006 | 8/11/2008 | \$904,015 |
| Poznecki-Camarillo & Assoc. Inc. | 648P5008 | Engineering (Registered) | 7/17/2006 | 5/30/2008 | \$2,000,000 |
| Poznecki-Camarillo & Assoc. Inc. | 6XXP1012 | Registered Professional Land Surveys | 12/27/2005 | 12/16/2007 | \$1,500,000 |
| Poznecki-Camarillo & Assoc. Inc. | 748P5011 | Engineering (Registered) | 5/14/2007 | 4/15/2009 | \$2,000,000 |
| Prewitt & Associates Inc. | 548SA006 | Archeologists/Archeology | 10/10/2006 | 9/28/2007 | \$685,631 |
| Prewitt & Associates Inc. | 553SA006 | Archeologists/Archeology | 10/6/2006 | 3/6/2009 | \$1,616,022 |
| Prewitt & Associates Inc. | 5XXSA006 | Archeologists/Archeology | 11/9/2004 | 7/31/2009 | \$3,500,000 |
| Prewitt & Associates Inc. | 7XXSA001 | Archeologists/Archeology | 10/13/2006 | 9/29/2010 | \$2,000,000 |
| Price Construction, Inc. | 4X2AV110 | Aeronautical Facilities | 9/15/2004 | 12/31/2009 | \$8,057,187 |
| Price Construction, Inc. | 5X3AV100 | Aeronautical Facilities | 4/25/2006 | 12/31/2009 | \$1,453,629 |
| Price Construction, Inc. | 6X2AV065 | Aeronautical Facilities | 6/21/2006 | 12/31/2009 | \$1,040,482 |
| Professional Engineering Design Group PLLC | 548P5010 | Engineering (Registered) | 8/24/2005 | 7/31/2008 | \$550,000 |
| Professional Engineering Design Group PLLC | 748P5006 | Engineering (Registered) | 5/30/2007 | 4/15/2009 | \$2,000,000 |
| Professional Service Industries, Inc. | 6XXP0011 | Commercial Testing (Inspections) | 10/6/2006 | 11/30/2008 | \$550,000 |
| Professional Services Industries Inc. | 6XXP0004 | Commercial Testing (Inspections) | 2/8/2006 | 2/1/2008 | \$600,000 |
| Promiles Software Development Corp. | C442007059224000 | Remote Acoustic Monitoring System | 8/14/2007 | 8/31/2008 | \$2,059,900 |
| Pure Technologies US Inc. | C442007054967000 | Electronic Bidding System Solutions | 7/18/2007 | 8/31/2008 | \$599,550 |
| Quebecor World | C442007511365002 | Chassis, Truck, Tandem Axle, Diesel | 9/25/2006 | 8/31/2008 | \$700,380 |
| R. G. Miller Engineers Inc. | 345P5010 | Engineering (Registered) | 8/14/2003 | 10/31/2008 | \$4,000,000 |
| Raba Kistner Consultants Inc. | 6XXP0001 | Commercial Testing (Inspections) | 3/14/2007 | 12/5/2008 | \$617,700 |
| Raba Kistner Consultants Inc. | 6XXP0002 | Commercial Testing (Inspections) | 5/16/2006 | 4/30/2008 | \$500,000 |
| Raba Kistner Consultants Inc. | 6XXP0004 | Commercial Testing (Inspections) | 12/15/2006 | 10/31/2008 | \$669,784 |
| Raba Kistner Consultants Inc. | 6XXP0004 | Commercial Testing (Inspections) | 3/13/2007 | 2/15/2009 | \$2,000,000 |
| Raba Kistner Consultants Inc. | 748P5010 | Engineering (Registered) | 1/26/2007 | 1/31/2012 | \$25,265,989 |
| Raba Kistner Consultants Inc. | 7XXP0001 | Commercial Testing (Inspections) | 5/14/2007 | 3/1/2009 | \$780,000 |
| Ratnala & Bahl, Inc. | 3XXP1016 | Registered Professional Land Surveys | 11/20/2003 | 10/15/2007 | \$500,000 |
| Raytheon TI System | 6XXDB001 | Design-Build Contract | 6/9/2006 | 3/24/2016 | \$200,000,000 |
| RBC Dain Rauscher Inc. | C442005200354052 | Toll Operation Services | 9/25/2006 | 8/31/2008 | \$950,303 |
| RBC Dain Rauscher Inc. | C442005200354062 | Toll Operation Services | 11/2/2006 | 8/31/2008 | \$920,539 |
| RBC Dain Rauscher Inc. | C442005200354073 | Toll Operation Services | 12/21/2006 | 8/31/2008 | \$728,685 |
| RBC Dain Rauscher Inc. | C442005200354076 | Trustee, Registrar and Paying Agent | 1/3/2007 | 8/31/2008 | \$791,429 |
| RBC Dain Rauscher Inc. | C442005200354084 | Trustee, Registrar and Paying Agent | 3/21/2007 | 8/31/2008 | \$830,749 |
| RBC Dain Rauscher Inc. | C442005200354085 | Trustee, Registrar and Paying Agent | 3/21/2007 | 8/31/2008 | \$818,791 |
| RBC Dain Rauscher Inc. | C442005200354090 | Trustee, Registrar and Paying Agent | 4/2/2007 | 8/31/2008 | \$1,079,056 |
| RBC Dain Rauscher Inc. | C442005200354092 | Trustee, Registrar and Paying Agent | 4/5/2007 | 8/31/2008 | \$1,167,469 |
| RBC Dain Rauscher Inc. | C442005200354097 | Trustee, Registrar and Paying Agent | 5/21/2007 | 8/31/2008 | \$846,771 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|---|------------------------|--------------------------------------|------------------------|------------|---------------|
| RBC Dain Rauscher Inc. | C442005200354103 | Trustee, Registrar and Paying Agent | 5/31/2007 | 8/31/2008 | \$994,402 |
| RBC Dain Rauscher Inc. | C442005200354117 | Trustee, Registrar and Paying Agent | 7/25/2007 | 8/31/2008 | \$916,607 |
| RBC Dain Rauscher Inc. | C442005200354129 | Trustee, Registrar and Paying Agent | 8/24/2007 | 8/31/2008 | \$844,436 |
| Recognition Communications Inc. | C442003002544079 | Decals, Vehicle Registration. | 10/2/2006 | 8/31/2008 | \$525,000 |
| Rees Associates Inc. | 245P8002 | Architectural (Registered) | 12/5/2002 | 12/31/2007 | \$1,680,964 |
| Rey De La Reza Architects Inc. | 648P8009 | Architectural (Registered) | 4/10/2007 | 3/26/2011 | \$1,000,000 |
| Reynolds & Kay, Inc. | 5X2AV078 | Aeronautical Facilities | 7/11/2005 | 12/31/2009 | \$2,197,885 |
| Reynolds & Kay, Ltd. | 20804011 | Widen Lanes on Existing Roadway | 12/13/2005 | 5/1/2008 | \$8,389,790 |
| Reynolds Smith & Hill Inc. | 348P5012 | Engineering (Registered) | 12/10/2003 | 7/5/2008 | \$9,353,939 |
| Reynolds Smith & Hill Inc. | 448P5007 | Engineering (Registered) | 5/11/2004 | 1/31/2009 | \$1,200,000 |
| Reynolds Smith & Hill Inc. | 448P5015 | Engineering (Registered) | 12/15/2004 | 9/30/2014 | \$49,399,755 |
| Reynolds Smith & Hill Inc. | 448P5053 | Engineering (Registered) | 11/12/2004 | 11/30/2007 | \$2,000,000 |
| Reynolds Smith & Hill Inc. | 6X1AV091 | Aeronautical Facilities | 6/22/2006 | 12/31/2009 | \$530,339 |
| RFD & Associates Inc. | C442007003110000 | Aerial Device | 9/1/2006 | 8/31/2008 | \$725,497 |
| Richter Associates Architects Inc. | 548P8005 | Architectural (Registered) | 2/3/2005 | 2/1/2010 | \$1,000,000 |
| Richter Associates Architects Inc. | 648P8011 | Architectural (Registered) | 4/10/2007 | 3/19/2011 | \$1,000,000 |
| Rio Engineering Inc. | 748P5021 | Engineering (Registered) | 5/14/2007 | 2/28/2009 | \$930,000 |
| RJ Rivera Associates Inc. | 448P5011 | Engineering (Registered) | 8/20/2004 | 11/30/2007 | \$4,360,000 |
| RJ Rivera Associates Inc. | 648P5009 | Engineering (Registered) | 5/11/2007 | 8/7/2008 | \$2,411,360 |
| RJ Rivera Associates Inc. | 648P5010 | Engineering (Registered) | 8/2/2006 | 7/15/2008 | \$2,000,000 |
| RJ Rivera Associates Inc. | 648P5023 | Engineering (Registered) | 11/1/2006 | 9/30/2008 | \$2,000,000 |
| RJ Rivera Associates Inc. | 748P5001 | Engineering (Registered) | 5/14/2007 | 4/15/2009 | \$2,000,000 |
| Roan & Hoffpauir Co. LLP | 5XXP1004 | Registered Professional Land Surveys | 9/20/2005 | 9/8/2007 | \$750,000 |
| Robert M. Love, Inc. | 1X6FA108 | Aviation Division Contracts | 3/21/2005 | 12/31/2009 | \$735,271 |
| Roberts County | 6XXAV087 | Aeronautical Facilities | 2/15/2006 | 12/31/2009 | \$3,511,671 |
| Rockford Business Interiors | C442007051584000 | Maintenance, Registration and Title | 6/28/2007 | 8/31/2008 | \$509,983 |
| Rockford Business Interiors | C442007058211000 | Positioning Systems, Global | 8/24/2007 | 8/31/2008 | \$742,751 |
| Rodman Company | C442006510533012 | Public Relations Services | 12/8/2006 | 8/31/2008 | \$944,670 |
| Rodriguez Engineering | 2X4AV090 | Aeronautical Facilities | 10/19/2006 | 12/31/2010 | \$7,142,081 |
| Rodriguez Engineering | 4XXP0002 | Commercial Testing (Inspections) | 8/17/2004 | 7/31/2008 | \$550,000 |
| Rodriguez Engineering | 6XXP0001 | Commercial Testing (Inspections) | 5/16/2006 | 4/30/2008 | \$500,000 |
| Rodriguez Engineering | 6XXP0002 | Commercial Testing (Inspections) | 10/6/2006 | 10/31/2008 | \$560,000 |
| Rodriguez Engineering | 6XXP0002 | Commercial Testing (Inspections) | 11/27/2006 | 10/31/2008 | \$1,500,000 |
| Rodriguez Engineering | 7XXP0001 | Commercial Testing (Inspections) | 2/23/2007 | 3/1/2009 | \$750,000 |
| Rodriguez Engineering | 7XXP0002 | Commercial Testing (Inspections) | 5/14/2007 | 3/1/2009 | \$750,000 |
| Rodriguez Engineering Bridge Inspection | 748P5022 | Engineering (Registered) | 3/15/2007 | 2/28/2009 | \$930,000 |
| Rodriguez Transportation Group | 045P5006 | Engineering (Registered) | 12/8/1999 | 4/30/2008 | \$2,525,112 |
| Rodriguez Transportation Group | 0XXP5007 | Engineering (Registered) | 4/6/2000 | 1/1/2010 | \$10,000,000 |
| Rodriguez Transportation Group | 145P5005 | Engineering (Registered) | 9/13/2001 | 5/31/2008 | \$2,000,000 |
| Rodriguez Transportation Group | 245P5004 | Engineering (Registered) | 9/16/2002 | 12/28/2007 | \$6,460,547 |
| Rodriguez Transportation Group | 448P5005 | Engineering (Registered) | 2/6/2004 | 1/31/2009 | \$5,000,000 |
| Rodriguez Transportation Group | 448P5012 | Engineering (Registered) | 8/20/2004 | 11/30/2007 | \$3,000,000 |
| Rodriguez Transportation Group | 448P5054 | Engineering (Registered) | 11/19/2004 | 11/30/2007 | \$2,000,000 |
| Rodriguez Transportation Group | 548P5011 | Engineering (Registered) | 10/10/2005 | 12/31/2008 | \$3,000,000 |
| Rodriguez Transportation Group | 648P5002 | Engineering (Registered) | 12/23/2005 | 11/30/2010 | \$1,828,676 |
| Rodriguez Transportation Group | 648P5025 | Engineering (Registered) | 11/1/2006 | 9/30/2008 | \$2,000,000 |
| Rodriguez Transportation Group | 648P5051 | Engineering (Registered) | 3/1/2007 | 1/31/2009 | \$2,000,000 |
| Rodriguez Transportation Group | 748P5009 | Engineering (Registered) | 8/7/2007 | 7/19/2009 | \$1,500,000 |
| Rods Surveying Inc. | 6XXP1003 | Registered Professional Land Surveys | 1/25/2006 | 12/22/2007 | \$700,000 |
| Rods Surveying Inc. | 6XXP1013 | Registered Professional Land Surveys | 12/27/2005 | 12/16/2007 | \$1,000,000 |
| Ronald Carroll Surveyors Inc. | 4XXP1005 | Registered Professional Land Surveys | 12/9/2003 | 10/31/2007 | \$750,000 |
| Ronald Harris | 701P7279 | Appraisal | 7/9/2007 | 8/31/2008 | \$773,793 |
| Rone Engineering | 6XXP0003 | Commercial Testing (Inspections) | 12/19/2005 | 11/30/2007 | \$735,105 |
| Rone Engineering | 6XXP0008 | Commercial Testing (Inspections) | 8/4/2006 | 8/1/2008 | \$500,000 |
| Rushing Paving Company, Ltd. | 5X2AV033 | Aeronautical Facilities | 3/11/2005 | 12/31/2009 | \$863,178 |
| Rut-3-4-7, Ltd. c/o Hartland Bank HPMC | 0XXL7004 | Storage Space in Warehouse | 10/17/2000 | 10/31/2011 | \$7,192,601 |
| S & B Infrastructure Ltd. | 145P5002 | Engineering (Registered) | 5/14/2001 | 9/30/2009 | \$2,000,000 |
| S & B Infrastructure Ltd. | 245P5003 | Engineering (Registered) | 5/12/2003 | 6/30/2008 | \$3,688,257 |
| S & B Infrastructure Ltd. | 245P5003 | Engineering (Registered) | 5/7/2002 | 3/31/2009 | \$3,055,000 |
| S & B Infrastructure Ltd. | 245P5004 | Engineering (Registered) | 6/11/2002 | 4/30/2008 | \$4,000,000 |
| S & B Infrastructure Ltd. | 445P5047 | Engineering (Registered) | 10/12/2005 | 10/31/2007 | \$1,500,000 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|---|------------------|---|-----------------|------------|--------------|
| S & B Infrastructure Ltd. | 448P5009 | Engineering (Registered) | 4/23/2004 | 4/16/2008 | \$6,392,709 |
| S & B Infrastructure Ltd. | 448P5010 | Engineering (Registered) | 4/23/2004 | 6/29/2012 | \$16,037,936 |
| S & B Infrastructure Ltd. | 448P5049 | Engineering (Registered) | 11/4/2004 | 5/31/2008 | \$2,000,000 |
| S & B Infrastructure Ltd. | 548P5005 | Engineering (Registered) | 3/23/2005 | 3/15/2008 | \$4,000,000 |
| S & B Infrastructure Ltd. | 548P5007 | Engineering (Registered) | 7/10/2007 | 6/30/2010 | \$1,232,380 |
| S & B Infrastructure Ltd. | 548P5025 | Engineering (Registered) | 12/4/2006 | 4/30/2008 | \$1,031,325 |
| S & B Infrastructure Ltd. | 5XXSD003 | NEPA Compliance Service Documents | 1/14/2005 | 12/5/2008 | \$2,000,000 |
| S & B Infrastructure Ltd. | 648P5004 | Engineering (Registered) | 10/2/2006 | 6/30/2008 | \$866,835 |
| S & B Infrastructure Ltd. | 6XXSW002 | Water Resources | 11/30/2005 | 11/30/2009 | \$2,000,000 |
| S & B Infrastructure Ltd. | 7XXSD004 | NEPA Compliance Service Documents | 1/9/2007 | 1/7/2011 | \$2,000,000 |
| S & B Infrastructure Ltd. | 945P5006 | Engineering (Registered) | 1/27/1999 | 12/31/2007 | \$2,250,000 |
| S & B Infrastructure Ltd. | 945P5008 | Engineering (Registered) | 5/28/1999 | 9/30/2007 | \$1,725,135 |
| S & B Infrastructure Ltd. | 945P5021 | Engineering (Registered) | 1/15/1999 | 8/31/2008 | \$949,831 |
| S & B Infrastructure Ltd. | 945P5023 | Engineering (Registered) | 4/6/1999 | 8/31/2009 | \$2,217,085 |
| S & V Surveying Inc. | 3XXP1011 | Registered Professional Land Surveys | 10/30/2003 | 10/10/2007 | \$600,000 |
| San Antonio Bexar County Metropolitan Planning Org. | 2XXF0009 | MPOS | 10/18/2001 | 12/31/2007 | \$5,473,326 |
| San Antonio Bexar County Metropolitan Planning Org. | 7XXF0009 | MPOS | 11/1/2006 | 9/30/2007 | \$3,682,887 |
| Sanderson Surveying Inc. | 6XXP1014 | Registered Professional Land Surveys | 8/16/2006 | 8/15/2008 | \$1,000,000 |
| Sanderson Surveying Inc. | 7XXP1018 | Registered Professional Land Surveys | 4/9/2007 | 4/6/2009 | \$1,000,000 |
| Schaumburg & Polk Inc. | 145P5004 | Engineering (Registered) | 12/18/2000 | 11/30/2008 | \$2,000,000 |
| Schaumburg & Polk Inc. | 548P5007 | Engineering (Registered) | 12/28/2005 | 11/30/2007 | \$1,000,000 |
| Schaumburg & Polk Inc. | 648P5004 | Engineering (Registered) | 8/23/2006 | 7/31/2008 | \$2,000,000 |
| Schaumburg & Polk Inc. | 745P5001 | Engineering (Registered) | 5/27/1997 | 12/31/2007 | \$1,375,356 |
| Schrickel, Rollins, & Associates Inc. | 145P5006 | Engineering (Registered) | 6/8/2001 | 1/31/2011 | \$1,499,200 |
| Schrickel, Rollins, & Associates Inc. | 945P5008 | Engineering (Registered) | 7/22/1999 | 9/30/2009 | \$1,696,255 |
| Schultz Group, Inc. | 6XXP1017 | Registered Professional Land Surveys | 12/27/2005 | 12/16/2007 | \$1,000,000 |
| Scurry County Auditor | 7XXAV040 | Aeronautical Facilities | 8/3/2006 | 12/31/2010 | \$516,328 |
| SDW & Associates Inc. | 748P5023 | Engineering (Registered) | 3/15/2007 | 2/28/2009 | \$930,000 |
| Secord & Lebow Architects Inc. | 548P8006 | Architectural (Registered) | 2/3/2005 | 2/1/2010 | \$1,000,000 |
| Secord & Lebow Architects Inc. | 648P8012 | Architectural (Registered) | 4/10/2007 | 3/21/2011 | \$1,000,000 |
| Shaw Environmental Inc. | 648PF007 | Environmental/Tank Removal | 8/8/2006 | 6/28/2008 | \$2,000,000 |
| Sheppard Surveying Co Inc. | 6XXP1002 | Registered Professional Land Surveys | 5/18/2006 | 3/1/2008 | \$800,000 |
| Sherry Matthews Inc. | C442002001136762 | Tire Shredding Services | 1/8/2007 | 8/31/2008 | \$560,130 |
| Sherry Matthews Inc. | C442002001136808 | Limestone Rock Asphalt Pavement Cold Mix | 3/7/2007 | 8/31/2008 | \$597,857 |
| Sherry Matthews Inc. | C442002001136867 | Limestone Rock Asphalt Pavement Cold Mix | 6/20/2007 | 8/31/2008 | \$588,424 |
| Sherry Matthews Inc. | C442002001136868 | Advertising Services, TXDOT | 6/20/2007 | 8/31/2008 | \$1,500,000 |
| Sherry Matthews Inc. | C442002001136869 | Advertising Services, TXDOT | 6/20/2007 | 8/31/2008 | \$539,257 |
| Sherry Matthews Inc. | C442002001136901 | Advertising Services, TXDOT | 7/18/2007 | 8/31/2008 | \$1,166,470 |
| Sherry Matthews Inc. | C442002001136915 | Advertising Services, TXDOT | 8/15/2007 | 8/31/2008 | \$606,124 |
| Sherry Matthews Inc. | C442005200240027 | Decals, Vehicle Registration. | 11/22/2006 | 8/31/2008 | \$695,144 |
| Sherry Matthews Inc. | C442005200240033 | Decals, Vehicle Registration. | 2/12/2007 | 8/31/2008 | \$535,836 |
| Sherry Matthews Inc. | C442006510530021 | Tags, Toll Collection | 8/14/2007 | 8/31/2008 | \$1,554,159 |
| Siemens ITS | 648P5033 | Engineering (Registered) | 11/27/2006 | 10/31/2008 | \$1,500,000 |
| Site Concrete Inc. | 4X2AV085 | Aeronautical Facilities | 7/27/2004 | 12/31/2008 | \$813,912 |
| Site Specifics | 714SS008 | Technical ROW Expert | 7/19/2007 | 8/31/2008 | \$3,326,167 |
| Site Specifics | 718SS008 | Technical ROW Expert | 8/29/2007 | 8/31/2008 | \$511,746 |
| Skyline Products Inc. | C442005201186012 | Trustee, Registrar and Paying Agent | 4/23/2007 | 8/31/2008 | \$647,790 |
| So-Deep Inc. | 748P5003 | Engineering (Registered) | 3/1/2007 | 2/13/2009 | \$1,000,000 |
| South East Texas Regional Planning Commission | 7XXF0002 | MPOS | 11/1/2006 | 9/30/2007 | \$720,370 |
| South Texas Development Council | 7XXF7021 | Other Political Subdivisions | 5/9/2007 | 8/31/2008 | \$540,000 |
| Southwest Realty Consultants/Steven H. Clegg | 701P7023 | Appraisal | 11/7/2006 | 8/31/2008 | \$1,443,142 |
| SpawGlass Construction Inc. | 67506080 | Reconstruct Existing North and Southbound Safety Rest Areas | 1/13/2006 | 4/27/2009 | \$17,852,485 |
| Spitzer & Associates | 4XXP6022 | Management | 11/22/2004 | 9/6/2008 | \$1,000,000 |
| SRLS Texas LLC | 410P6023 | Management | 1/26/2006 | 2/7/2008 | \$1,201,470 |
| SRLS Texas LLC | 413P6023 | Management | 9/5/2006 | 2/7/2008 | \$822,123 |
| SRLS Texas LLC | 4XXP6023 | Management | 11/18/2004 | 2/7/2008 | \$4,990,000 |
| SRLS Texas LLC | 602P6006 | Management | 7/16/2007 | 6/15/2009 | \$1,954,457 |
| SRLS Texas LLC | 648P5014 | Engineering (Registered) | 5/22/2007 | 2/25/2009 | \$2,036,349 |
| SRLS Texas LLC | 6XXP6006 | Management | 6/21/2007 | 6/15/2009 | \$3,000,000 |
| SRLS Texas LLC | 748P5002 | Engineering (Registered) | 2/6/2007 | 2/1/2009 | \$1,037,586 |
| SRLS Texas LLC | 748P5002 | Engineering (Registered) | 6/11/2007 | 5/31/2009 | \$1,000,000 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|---|------------------|---|-----------------|------------|-------------|
| SSCI | 648PF004 | Environmental/Tank Removal | 7/25/2006 | 6/30/2008 | \$2,000,000 |
| St. Paul Fire and Marine Insurance Company | 125804053 | Westheimer Corridor Improvements - Phase 1 | 4/28/2004 | 8/5/2008 | \$2,587,194 |
| Standard Register Company | C442003002046017 | Advertising Services, TXDOT | 2/12/2007 | 8/31/2008 | \$912,000 |
| Standard Register Company | C442003002046018 | Advertising Services, TXDOT | 3/14/2007 | 8/31/2008 | \$912,000 |
| Standard Register Company | C442003002046020 | Advertising Services, TXDOT | 6/1/2007 | 8/31/2008 | \$1,007,040 |
| Stanger Surveying Mt. Pleasant LLC | 6XXP1003 | Registered Professional Land Surveys | 5/16/2006 | 5/15/2008 | \$589,979 |
| Stantec Consulting Services Inc. | 748P5005 | Engineering (Registered) | 4/25/2007 | 3/31/2009 | \$2,770,178 |
| Statewide Traffic Signal Company | 91200318 | New Traffic Signals (Generic 2) | 7/19/2006 | 3/10/2008 | \$1,588,849 |
| STL Engineers & Laboratories | 6XXP0005 | Commercial Testing (Inspections) | 8/24/2006 | 12/31/2008 | \$5,000,000 |
| Stone Structural Engineering | 748P5024 | Engineering (Registered) | 4/9/2007 | 2/28/2009 | \$930,000 |
| Street Smarts | 648P5020 | Engineering (Registered) | 11/10/2006 | 7/31/2008 | \$500,000 |
| Striping Technology, LP | 611571001 | District Wide Short Line Pavement Markings | 2/2/2005 | 1/12/2009 | \$777,046 |
| Striping Technology, LP | 613990001 | Long Line Thermo | 4/19/2006 | 9/11/2007 | \$1,578,630 |
| Structural Diagnostics Inc. | 748P5025 | Engineering (Registered) | 3/29/2007 | 2/28/2009 | \$930,000 |
| Structural Engineering Associates Inc. | 045P5019 | Engineering (Registered) | 12/11/2001 | 12/31/2007 | \$1,633,759 |
| Structural Engineering Associates Inc. | 548P5043 | Engineering (Registered) | 5/16/2005 | 3/31/2008 | \$1,500,000 |
| Structural Engineering Associates Inc. | 648P5045 | Engineering (Registered) | 4/19/2007 | 10/31/2008 | \$2,143,389 |
| Structural Systems Technology Inc. | 899B3002 | Remodeling State Owned Buildings | 8/30/2007 | 8/31/2008 | \$650,415 |
| Sunmount Corporation | 5X2AV084 | Aeronautical Facilities | 7/19/2005 | 12/31/2009 | \$1,139,863 |
| Survcon Inc. | 4XXP1001 | Registered Professional Land Surveys | 4/27/2004 | 2/28/2008 | \$943,333 |
| Survcon Inc. | 6XXP1002 | Registered Professional Land Surveys | 12/28/2005 | 12/31/2007 | \$925,000 |
| Survcon Inc. | 6XXP1003 | Registered Professional Land Surveys | 7/25/2006 | 6/8/2008 | \$500,000 |
| Survcon Inc. | 6XXP1003 | Registered Professional Land Surveys | 12/12/2006 | 12/6/2008 | \$2,097,841 |
| Survcon Inc. | 6XXP1011 | Registered Professional Land Surveys | 11/9/2006 | 10/22/2008 | \$2,000,000 |
| Survcon Inc. | 6XXP1014 | Registered Professional Land Surveys | 12/27/2005 | 12/16/2007 | \$1,000,000 |
| Survcon Inc. | 6XXP4004 | Aerial Surveys | 10/27/2006 | 10/10/2008 | \$2,000,000 |
| Surveying and Mapping Inc. | 403P1001 | Registered Professional Land Surveys | 4/10/2007 | 1/31/2008 | \$1,376,824 |
| Surveying and Mapping Inc. | 4XXP1001 | Registered Professional Land Surveys | 10/2/2006 | 6/5/2008 | \$2,175,755 |
| Surveying and Mapping Inc. | 5XXP1001 | Registered Professional Land Surveys | 1/31/2005 | 1/31/2008 | \$2,000,000 |
| Surveying and Mapping Inc. | 5XXP1004 | Registered Professional Land Surveys | 8/2/2006 | 7/26/2008 | \$500,000 |
| Surveying and Mapping Inc. | 648P5003 | Engineering (Registered) | 8/25/2006 | 6/30/2008 | \$1,250,000 |
| Surveying and Mapping Inc. | 6XXP1001 | Registered Professional Land Surveys | 3/26/2007 | 1/8/2009 | \$2,000,000 |
| Surveying and Mapping Inc. | 6XXP1004 | Registered Professional Land Surveys | 4/13/2006 | 2/15/2008 | \$1,200,000 |
| Surveying and Mapping Inc. | 6XXP1010 | Registered Professional Land Surveys | 1/17/2006 | 10/21/2009 | \$900,000 |
| Surveying and Mapping Inc. | 6XXP1015 | Registered Professional Land Surveys | 12/27/2005 | 12/16/2007 | \$2,000,000 |
| Surveying and Mapping Inc. | 6XXP4003 | Aerial Surveys | 10/27/2006 | 10/10/2008 | \$2,004,000 |
| Surveying and Mapping Inc. | 748P5004 | Engineering (Registered) | 3/1/2007 | 2/15/2009 | \$1,000,000 |
| Surveying and Mapping Inc. | 7XXP1006 | Registered Professional Land Surveys | 5/14/2007 | 3/12/2009 | \$2,082,745 |
| Surveying and Mapping Inc. | 7XXP1007 | Registered Professional Land Surveys | 6/4/2007 | 11/15/2008 | \$969,033 |
| Survtext, LLC | 6XXP1001 | Registered Professional Land Surveys | 10/17/2005 | 11/30/2010 | \$600,000 |
| Survtext, LLC | 6XXP1005 | Registered Professional Land Surveys | 4/11/2006 | 2/15/2008 | \$1,000,000 |
| Survtext, LLC | 6XXP1016 | Registered Professional Land Surveys | 12/27/2005 | 12/16/2007 | \$1,500,000 |
| Survtext, LLC | 7XXP1007 | Registered Professional Land Surveys | 5/14/2007 | 3/12/2009 | \$2,000,000 |
| SWCA Inc. | 4XXSB002 | Biologists | 11/4/2004 | 7/21/2008 | \$5,000,000 |
| SWCA Inc. | 5XXSA007 | Archeologists/Archeology | 11/9/2004 | 10/7/2008 | \$3,500,000 |
| SWCA Inc. | 7XXSA002 | Archeologists/Archeology | 10/4/2006 | 10/3/2010 | \$2,000,000 |
| Sweeping Services of Texas - Operating, LP | 610968001 | Sweeping and Litter Disposal for El Paso County | 11/8/2004 | 10/18/2008 | \$1,597,946 |
| Sylva Engineering Corp. | 945P5011 | Engineering (Registered) | 12/21/1999 | 9/30/2007 | \$2,241,320 |
| T. N. Edmonds & Associates/Tom N. Edmonds Jr. | 501P7143 | Appraisal | 9/9/2005 | 8/31/2008 | \$506,110 |
| TBE Group Inc. | 448P5016 | Engineering (Registered) | 8/9/2004 | 6/30/2009 | \$2,500,000 |
| TBE Group Inc. | 648P5009 | Engineering (Registered) | 6/16/2006 | 4/30/2008 | \$2,000,000 |
| TBE Group Inc. | 648P5012 | Engineering (Registered) | 1/31/2006 | 4/30/2008 | \$2,000,000 |
| TBE Group Inc. | 6XXP6016 | Management | 4/3/2007 | 1/11/2008 | \$2,000,000 |
| TDCJ/TCI | C182007047392000 | Collection Services, Used Tires, Whole. | 5/31/2007 | 8/31/2008 | \$535,233 |
| TDCJ/TCI | C442007060988000 | Modular Panel Systems (With Metal) | 8/22/2007 | 8/31/2008 | \$532,125 |
| Teague Nall and Perkins | 145P5009 | Engineering (Registered) | 3/9/2001 | 11/20/2008 | \$3,258,068 |
| Teague Nall and Perkins | 3XXP1003 | Registered Professional Land Surveys | 5/21/2003 | 3/21/2008 | \$500,000 |
| Teague Nall and Perkins | 448P5001 | Engineering (Registered) | 2/4/2004 | 9/16/2008 | \$3,835,177 |
| Teague Nall and Perkins | 6XXP1012 | Registered Professional Land Surveys | 11/8/2006 | 10/22/2008 | \$2,000,000 |
| Team Consultants Inc. | 6XXP0002 | Commercial Testing (Inspections) | 1/5/2006 | 10/31/2007 | \$500,000 |
| Team Consultants Inc. | 6XXP0010 | Commercial Testing (Inspections) | 1/22/2007 | 6/30/2009 | \$500,000 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|---|------------------|--|-----------------|------------|--------------|
| Teds Infrastructure Group Inc. | 045P5006 | Engineering (Registered) | 1/22/2001 | 9/30/2007 | \$7,882,153 |
| Teds Infrastructure Group Inc. | 548P5008 | Engineering (Registered) | 10/4/2005 | 3/30/2008 | \$1,000,000 |
| Teds Infrastructure Group Inc. | 648P5006 | Engineering (Registered) | 3/28/2006 | 3/31/2008 | \$2,000,000 |
| Teds Infrastructure Group Inc. | 648P5007 | Engineering (Registered) | 7/14/2006 | 5/30/2008 | \$2,000,000 |
| Teds Infrastructure Group Inc. | 648P5019 | Engineering (Registered) | 3/19/2007 | 8/31/2008 | \$655,362 |
| Teds Infrastructure Group Inc. | 945P5022 | Engineering (Registered) | 4/7/1999 | 12/31/2007 | \$4,053,473 |
| Tejas Avco Inc. | 6XXAV068 | Aeronautical Facilities | 2/10/2006 | 12/31/2009 | \$1,865,714 |
| Tejas Avco Inc. | 7XXAV063 | Aeronautical Facilities | 11/1/2006 | 12/31/2010 | \$1,081,115 |
| Tejas Surveying Inc. | 6XXP1025 | Registered Professional Land Surveys | 12/28/2005 | 12/12/2007 | \$900,000 |
| Telvent Farradyne Inc. | 648P5018 | Engineering (Registered) | 6/12/2007 | 7/31/2008 | \$1,000,000 |
| Telvent Farradyne Inc. | 648P5032 | Engineering (Registered) | 11/27/2006 | 9/30/2008 | \$1,500,000 |
| Terracon Inc. | 648PF002 | Environmental/Tank Removal | 7/25/2006 | 6/30/2008 | \$2,000,000 |
| Terracon Inc. | 6XXP0002 | Commercial Testing (Inspections) | 3/15/2007 | 12/5/2008 | \$500,000 |
| Tetra Tech Nus, Inc. | 5XXSG005 | Geologists | 10/3/2005 | 9/19/2009 | \$1,000,000 |
| Tetra Tech Nus, Inc. | 648PF008 | Environmental/Tank Removal | 8/8/2006 | 6/28/2008 | \$2,000,000 |
| Texans In Motion | 7XXF8005 | Community Action Groups | 12/14/2006 | 9/30/2007 | \$562,279 |
| Texas Agricultural Experiment Station | 7XXIA001 | Interagency Contracts | 7/13/2007 | 5/30/2010 | \$790,131 |
| Texas Bicycle Coalition | 7XXF7008 | Other Political Subdivisions | 10/25/2006 | 9/30/2007 | \$715,094 |
| Texas Center for the Judiciary | 7XXF7002 | Other Political Subdivisions | 10/6/2006 | 9/30/2007 | \$515,688 |
| Texas Department of Public Safety | 4XXIA013 | Interagency Contracts | 1/30/2004 | 11/30/2007 | \$9,043,715 |
| Texas Department of Public Safety | 6XXIA011 | Interagency Contracts | 3/30/2006 | 9/1/2007 | \$4,164,845 |
| Texas Department of Public Safety | 7XXA3013 | Local Bank (Interagency Contract) | 10/6/2006 | 9/30/2007 | \$1,311,108 |
| Texas Department of Public Safety | 7XXIA001 | Interagency Contracts | 10/26/2006 | 8/31/2011 | \$6,738,870 |
| Texas Dept. of Information Resources | 6XXIA011 | Interagency Contracts | 5/9/2007 | 8/31/2014 | \$44,606,729 |
| Texas District and County Attorneys Association | 6XXF7001 | Other Political Subdivisions | 10/3/2005 | 9/30/2007 | \$907,118 |
| Texas District and County Attorneys Association | 7XXF7001 | Other Political Subdivisions | 10/6/2006 | 9/30/2007 | \$832,999 |
| Texas Engineering Extension Service | 7XXA3019 | Local Bank (Interagency Contract) | 10/6/2006 | 9/30/2007 | \$1,429,897 |
| Texas Govlink, Inc. | C442007062177000 | Software Services, Texas Permit Routing. | 8/30/2007 | 8/31/2008 | \$5,773,920 |
| Texas Highway Markings, LLC | 614122001 | ReflectORIZED Pavement Markings | 6/5/2006 | 5/15/2010 | \$729,750 |
| Texas Industries for Blind & Handicapped | 6XXS5001 | Landscape Maintenance | 4/5/2006 | 3/31/2008 | \$622,276 |
| Texas Land Professionals Inc. | 603P6017 | Management | 10/23/2006 | 1/11/2008 | \$740,000 |
| Texas Land Professionals Inc. | 613P6017 | Management | 8/23/2007 | 12/17/2007 | \$1,432,900 |
| Texas Land Professionals Inc. | 6XXP6017 | Management | 3/22/2006 | 1/11/2008 | \$3,400,000 |
| Texas Parks & Wildlife Department | 0XXA3006 | Local Bank (Interagency Contract) | 1/25/2000 | 8/31/2020 | \$2,200,000 |
| Texas Sterling Construction Co. | 17701082 | Construct Interchange | 3/20/2006 | 6/2/2009 | \$7,507,768 |
| Texas Surveying Associates | 5XXP1005 | Registered Professional Land Surveys | 9/20/2005 | 9/8/2007 | \$750,000 |
| Texas Tech University | 7XXIA006 | Interagency Contracts | 4/3/2007 | 1/31/2008 | \$776,000 |
| Texas Traffic Control Systems, Inc. | 611047001 | Installation of Traffic Signals | 8/30/2004 | 10/14/2007 | \$695,898 |
| Texas Transportation Institute | 5XXIA008 | Interagency Contracts | 3/25/2005 | 2/28/2008 | \$1,069,927 |
| Texas Transportation Institute | 6XXIA001 | Interagency Contracts | 11/21/2006 | 8/31/2010 | \$620,586 |
| Texas Transportation Institute | 6XXIA002 | Interagency Contracts | 8/25/2005 | 2/28/2008 | \$1,920,000 |
| Texas Transportation Institute | 6XXIA005 | Interagency Contracts | 10/30/2006 | 8/31/2008 | \$771,075 |
| Texas Transportation Institute | 6XXIA005 | Interagency Contracts | 1/11/2006 | 1/31/2008 | \$515,257 |
| Texas Transportation Institute | 6XXIA006 | Interagency Contracts | 1/9/2006 | 1/31/2008 | \$702,532 |
| Texas Transportation Institute | 7XXIA001 | Interagency Contracts | 8/21/2006 | 8/31/2010 | \$2,505,810 |
| Texas Transportation Institute | 7XXIA002 | Interagency Contracts | 8/2/2007 | 8/31/2010 | \$3,707,850 |
| Texas Transportation Institute | 7XXIA005 | Interagency Contracts | 8/13/2007 | 8/31/2010 | \$3,228,927 |
| Texas Transportation Institute | 7XXIA007 | Interagency Contracts | 10/18/2006 | 9/30/2007 | \$605,302 |
| Texas Transportation Institute | 8XXIA001 | Interagency Contracts | 7/17/2007 | 8/31/2009 | \$798,276 |
| Texas Transportation Institute | 8XXIA002 | Interagency Contracts | 7/17/2007 | 12/31/2008 | \$615,923 |
| Texas Tree & Landscape, Ltd. | 613254001 | Total Roadside Maintenance | 10/1/2005 | 9/30/2011 | \$2,471,000 |
| Texas Tree & Landscape, Ltd. | 90600094 | Landscape Development | 4/29/2005 | 2/13/2008 | \$1,916,481 |
| Thinkstreet | C442006510532010 | Signs, Dynamic Message, LED | 7/3/2007 | 8/31/2008 | \$1,048,386 |
| Thinkstreet | C442006510532012 | Public Relations Services | 8/13/2007 | 8/31/2008 | \$1,071,080 |
| Thinkstreet | C442006510532014 | Public Relations Services | 8/17/2007 | 8/31/2008 | \$1,067,903 |
| Third Coast Services, LLC | 613134001 | Loop Detector Repair Maintenance | 3/6/2006 | 2/13/2010 | \$643,750 |
| Thompson & Knight LLP | 7XXP9001 | Legal Counsel Agreements | 8/24/2007 | 6/9/2008 | \$500,562 |
| Thompson Marketing | C442006510526011 | Trustee, Registrar and Paying Agent | 11/3/2006 | 8/31/2008 | \$1,960,130 |
| THV Advisors JV | 401P6024 | Management | 7/13/2005 | 12/17/2007 | \$1,118,530 |
| TIBH Assignee for Austin Task Inc. | 7AAS1001 | Janitorial/Grounds | 11/9/2006 | 10/31/2007 | \$1,094,449 |
| TIBH Assignee for Concho Resource Center | 7XXS1002 | Janitorial/Grounds | 12/14/2006 | 11/30/2008 | \$504,024 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | Amount |
|---|------------------|--|-----------------------|--------------|
| TIBH Assignee for PCSI Inc. | 7XXS1001 | Janitorial/Grounds | 10/20/2006 9/30/2008 | \$572,269 |
| TIBH Assignee for PCSI Inc. | 7XXS1001 | Janitorial/Grounds | 12/11/2006 12/31/2008 | \$558,277 |
| TIBH Assignee for PCSI Inc. | 7XXS1004 | Janitorial/Grounds | 3/19/2007 3/31/2009 | \$837,573 |
| TIBH Assignee for World Technical Services Inc. | 6XXS1003 | Janitorial/Grounds | 8/23/2006 6/30/2008 | \$2,208,121 |
| TIBH Industries Inc. | 614038001 | Litter Pickup and Disposal, West Area Maintenance Office | 11/1/2005 12/10/2009 | \$551,765 |
| TIBH Industries Inc. | 614220001 | Landscape Maintenance In El Paso County | 1/17/2006 12/27/2009 | \$675,979 |
| TIBH Industries Inc. | 614228001 | Litter Removal | 7/24/2006 7/13/2008 | \$589,262 |
| TIBH Industries Inc. | 7XXS1008 | Janitorial/Grounds | 6/18/2007 7/31/2009 | \$953,745 |
| Tommie Vaughn Ford | C442007000865GSC | Pavement Profiling and Milling Machine | 8/28/2007 8/31/2008 | \$1,278,530 |
| Tommy Cantrell Appraisal Company | 701P7072 | Appraisal | 4/27/2007 8/31/2008 | \$556,570 |
| Tommy L. Johnson, Inc. | 4707209 | Landscape Establishment | 3/18/2005 5/1/2008 | \$1,415,839 |
| Tony Martin Trustee | 5XXL5001 | Space in Office Building | 11/16/1994 8/31/2009 | \$717,369 |
| Traffic Engineer Inc. | 748P5020 | Engineering (Registered) | 6/21/2007 6/1/2009 | \$600,000 |
| Traf-Tex, Inc. | 11004166 | Install Computerized Transportation Management System | 2/16/2006 3/7/2008 | \$1,213,761 |
| Transcore LP | C442005200942004 | Trustee, Registrar and Paying Agent | 8/16/2007 8/31/2008 | \$965,000 |
| Transystems Corp. | 045P5002 | Engineering (Registered) | 3/15/2000 8/31/2008 | \$2,954,995 |
| Transystems Corp. | 145P5003 | Engineering (Registered) | 3/11/2002 5/31/2008 | \$2,000,000 |
| Transystems Corp. | 145P5007 | Engineering (Registered) | 3/20/2001 6/30/2008 | \$630,000 |
| Transystems Corp. | 145P5020 | Engineering (Registered) | 10/22/2001 8/10/2008 | \$981,346 |
| Transystems Corp. | 4XXP1002 | Registered Professional Land Surveys | 5/10/2004 2/28/2008 | \$500,000 |
| Transystems Corp. | 548P5007 | Engineering (Registered) | 6/10/2005 11/30/2010 | \$3,500,000 |
| Transystems Corp. | 5XXP1005 | Registered Professional Land Surveys | 8/2/2006 7/26/2008 | \$500,000 |
| Transystems Corp. | 648P5008 | Engineering (Registered) | 6/27/2007 10/30/2008 | \$2,142,875 |
| Transystems Corp. | 648P5009 | Engineering (Registered) | 10/17/2006 11/30/2009 | \$2,000,000 |
| Transystems Corp. | 648P5030 | Engineering (Registered) | 3/29/2007 2/28/2009 | \$2,000,000 |
| Transystems Corp. | 648P5046 | Engineering (Registered) | 6/1/2007 11/30/2008 | \$2,000,000 |
| Transystems Corp. | 648P5052 | Engineering (Registered) | 2/22/2007 1/31/2009 | \$2,065,690 |
| Transystems Corp. | 6XXP1004 | Registered Professional Land Surveys | 7/21/2006 5/22/2008 | \$500,000 |
| Transystems Corp. | 6XXP1006 | Registered Professional Land Surveys | 3/27/2007 3/22/2009 | \$1,000,000 |
| Transystems Corp. | 6XXP1029 | Registered Professional Land Surveys | 1/18/2006 1/8/2008 | \$900,000 |
| TRC Environmental Corp. | 5XXSG006 | Geologists | 10/3/2005 9/19/2009 | \$1,000,000 |
| TRC Environmental Corp. | 648PF003 | Environmental/Tank Removal | 7/25/2006 6/30/2008 | \$2,000,000 |
| TRC Environmental Corp. | 6XXSM001 | Miscellaneous Environmental Services | 9/1/2006 8/27/2010 | \$2,000,000 |
| TRC Environmental Corp. | 7XXSA003 | Archeologists/Archeology | 10/13/2006 10/12/2010 | \$2,006,500 |
| TRC Mariah Associates Inc. | 5XXSA008 | Archeologists/Archeology | 11/9/2004 10/5/2008 | \$3,500,000 |
| Tri-City Sweeping, Inc. | 613915001 | Cleaning and Sweeping Highways | 5/31/2006 5/10/2010 | \$1,060,400 |
| Tri-City Sweeping, Inc. | 613992001 | Clean & Sweep Highways | 6/27/2006 6/16/2008 | \$618,977 |
| Trinity Engineering/Kleinfelder | 6XXP0004 | Commercial Testing (Inspections) | 7/26/2006 12/31/2008 | \$750,000 |
| Trinity Engineering/Kleinfelder | 6XXP0009 | Commercial Testing (Inspections) | 1/22/2007 6/30/2009 | \$500,000 |
| TSC Engineering Co. | 045P5004 | Engineering (Registered) | 1/18/2000 7/31/2009 | \$1,961,902 |
| TSC Engineering Co. | 245P5004 | Engineering (Registered) | 2/19/2002 1/29/2010 | \$2,000,000 |
| TSC Engineering Co. | 445P5048 | Engineering (Registered) | 8/3/2005 7/31/2008 | \$1,568,117 |
| TTG Utilities LP | 5X2AV087 | Aeronautical Facilities | 4/27/2006 12/31/2010 | \$896,680 |
| Turner Collie & Braden Inc. | 045P5006 | Engineering (Registered) | 1/23/2001 12/31/2007 | \$2,823,998 |
| Turner Collie & Braden Inc. | 045P5010 | Engineering (Registered) | 1/27/2000 6/30/2008 | \$2,463,727 |
| Turner Collie & Braden Inc. | 045P5048 | Engineering (Registered) | 5/2/2001 9/30/2008 | \$16,101,939 |
| Turner Collie & Braden Inc. | 245P5020 | Engineering (Registered) | 12/5/2002 10/31/2008 | \$3,000,000 |
| Turner Collie & Braden Inc. | 2X2AV068 | Aeronautical Facilities | 10/3/2006 12/31/2010 | \$620,200 |
| Turner Collie & Braden Inc. | 345P5001 | Engineering (Registered) | 1/22/2003 12/20/2009 | \$1,532,847 |
| Turner Collie & Braden Inc. | 345P5003 | Engineering (Registered) | 1/27/2003 9/30/2008 | \$2,500,000 |
| Turner Collie & Braden Inc. | 345P5008 | Engineering (Registered) | 8/14/2003 7/31/2008 | \$2,185,782 |
| Turner Collie & Braden Inc. | 345P5010 | Engineering (Registered) | 10/31/2003 8/15/2009 | \$1,000,000 |
| Turner Collie & Braden Inc. | 345P5015 | Engineering (Registered) | 11/12/2003 1/20/2008 | \$500,000 |
| Turner Collie & Braden Inc. | 448P5001 | Engineering (Registered) | 12/9/2005 12/31/2008 | \$1,959,173 |
| Turner Collie & Braden Inc. | 448P5002 | Engineering (Registered) | 1/27/2004 1/31/2008 | \$2,840,520 |
| Turner Collie & Braden Inc. | 448P5004 | Engineering (Registered) | 11/1/2004 10/5/2008 | \$6,840,422 |
| Turner Collie & Braden Inc. | 448P5006 | Engineering (Registered) | 2/9/2004 7/31/2008 | \$5,000,000 |
| Turner Collie & Braden Inc. | 448P5006 | Engineering (Registered) | 12/16/2003 7/31/2008 | \$4,000,000 |
| Turner Collie & Braden Inc. | 448P5008 | Engineering (Registered) | 4/13/2004 12/30/2008 | \$5,000,000 |
| Turner Collie & Braden Inc. | 448P5050 | Engineering (Registered) | 10/14/2004 11/30/2008 | \$2,000,000 |
| Turner Collie & Braden Inc. | 448P5055 | Engineering (Registered) | 11/19/2004 11/30/2007 | \$2,000,000 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|---|------------------|--|-----------------|------------|--------------|
| Turner Collie & Braden Inc. | 448P5078 | Engineering (Registered) | 4/2/2005 | 2/28/2009 | \$1,000,000 |
| Turner Collie & Braden Inc. | 548P5008 | Engineering (Registered) | 10/17/2005 | 4/30/2009 | \$5,000,000 |
| Turner Collie & Braden Inc. | 648P5009 | Engineering (Registered) | 7/14/2006 | 5/30/2008 | \$2,000,000 |
| Turner Collie & Braden Inc. | 648P5010 | Engineering (Registered) | 6/9/2006 | 4/30/2008 | \$2,000,000 |
| Turner Collie & Braden Inc. | 648P5053 | Engineering (Registered) | 3/1/2007 | 1/31/2009 | \$2,000,000 |
| Turner Collie & Braden Inc. | 6XXSM003 | Miscellaneous Environmental Services | 9/26/2006 | 9/17/2010 | \$2,000,000 |
| Turner Collie & Braden Inc. | 745P5005 | Engineering (Registered) | 3/19/1998 | 9/29/2007 | \$1,200,000 |
| Turner Collie & Braden Inc. | 748P5001 | Engineering (Registered) | 5/22/2007 | 5/15/2009 | \$2,498,885 |
| Turner Collie & Braden Inc. | 748P5016 | Engineering (Registered) | 5/14/2007 | 4/15/2009 | \$2,000,000 |
| Turner Collie & Braden Inc. | 748P5021 | Engineering (Registered) | 4/4/2007 | 3/31/2009 | \$2,000,000 |
| Turner Collie & Braden Inc. | 845P5002 | Engineering (Registered) | 3/9/1998 | 5/28/2009 | \$1,460,000 |
| Turner Collie & Braden Inc. | 845P5005 | Engineering (Registered) | 10/28/1998 | 8/31/2011 | \$28,264,172 |
| Turner Collie & Braden Inc. | 945P5027 | Engineering (Registered) | 1/24/2000 | 8/31/2008 | \$2,500,000 |
| Turner Partners Architecture LLP | 548P8007 | Architectural (Registered) | 3/6/2006 | 1/31/2009 | \$1,000,000 |
| Tyler Motor Company Inc. | C442007000685GSC | Trailers, Beavertail, Dual Wheel, Triple | 6/21/2007 | 8/31/2008 | \$1,632,518 |
| U S Laboratories Inc. | 6XXP0007 | Commercial Testing (Inspections) | 10/6/2006 | 11/30/2008 | \$750,000 |
| U S Laboratories Inc. | 7XXP0013 | Commercial Testing (Inspections) | 5/9/2007 | 3/31/2009 | \$620,000 |
| U S Laboratories Inc. | 7XXP0015 | Commercial Testing (Inspections) | 5/9/2007 | 3/31/2009 | \$550,000 |
| U S Laboratories Inc. | 7XXP0020 | Commercial Testing (Inspections) | 5/9/2007 | 3/31/2009 | \$700,000 |
| Underwood Drafting & Survey | 6XXP1015 | Registered Professional Land Surveys | 8/25/2006 | 8/24/2008 | \$1,000,000 |
| Unitech Consulting Engineers | 648P5018 | Engineering (Registered) | 7/27/2006 | 5/1/2008 | \$2,000,000 |
| United Engineers Inc. | 6XXP1014 | Registered Professional Land Surveys | 1/23/2006 | 1/8/2008 | \$900,000 |
| United States Right of Way Acquisition Co. Inc. | 601P6019 | Management | 6/26/2006 | 10/27/2007 | \$1,992,350 |
| United States Right of Way Acquisition Co. Inc. | 6XXP6019 | Management | 3/10/2006 | 1/14/2008 | \$2,000,000 |
| United Toll Systems | 3XXP5002 | Engineering (Registered) | 11/1/2002 | 9/23/2012 | \$93,000,000 |
| Universal Field Services Inc. | 601P6018 | Management | 7/14/2006 | 6/15/2008 | \$516,900 |
| Universal Field Services Inc. | 603P6018 | Management | 12/5/2006 | 1/1/2008 | \$1,421,455 |
| Universal Field Services Inc. | 6XXP6018 | Management | 3/10/2006 | 6/15/2008 | \$2,500,000 |
| University of Texas | 5XXIA003 | Interagency Contracts | 12/7/2005 | 8/11/2009 | \$1,375,000 |
| University of Texas | 7XXIA004 | Interagency Contracts | 7/30/2007 | 8/31/2010 | \$2,811,294 |
| University of Texas at Austin | 6XXIA012 | Interagency Contracts | 12/28/2006 | 8/31/2008 | \$674,179 |
| University of Texas at Austin | 6XXIA013 | Interagency Contracts | 12/19/2006 | 8/31/2008 | \$577,182 |
| University of Texas at San Antonio | 5XXSA005 | Archeologists/Archeology | 2/15/2005 | 12/29/2008 | \$2,000,000 |
| University of Texas at San Antonio | 6XXIA003 | Interagency Contracts | 12/20/2005 | 1/15/2008 | \$511,410 |
| URS Corporation | 0X1FA038 | Aviation Division Contracts | 3/28/2000 | 12/31/2010 | \$579,533 |
| URS Corporation | 545P5007 | Engineering (Registered) | 2/20/1996 | 1/15/2008 | \$1,388,601 |
| URS Corporation | 548P5009 | Engineering (Registered) | 11/28/2005 | 10/31/2007 | \$5,000,000 |
| URS Corporation | 548P5044 | Engineering (Registered) | 4/18/2005 | 5/19/2008 | \$1,610,000 |
| URS Corporation | 548PF005 | Environmental/Tank Removal | 3/1/2005 | 3/30/2008 | \$5,000,000 |
| URS Corporation | 648P5003 | Engineering (Registered) | 4/20/2006 | 2/27/2008 | \$5,000,000 |
| URS Corporation | 648P5010 | Engineering (Registered) | 11/8/2006 | 10/31/2008 | \$5,439,797 |
| URS Corporation | 748P5004 | Engineering (Registered) | 8/3/2007 | 7/31/2009 | \$5,218,462 |
| URS Corporation | 748P5011 | Engineering (Registered) | 2/9/2007 | 1/31/2012 | \$25,000,000 |
| Valleycrest Landscape Development, Inc. | 613774001 | Mowing Highway Right of Way | 5/15/2006 | 7/3/2008 | \$921,444 |
| Vann/Elli, Inc. | 614630001 | Guardrail Upgrade & Repair | 8/1/2006 | 7/11/2010 | \$912,400 |
| Vickrey & Associates Inc. | 6XXP1019 | Registered Professional Land Surveys | 12/27/2005 | 12/16/2007 | \$1,000,000 |
| Vintage Beatrice Cove LP | 6XXL5001 | Space in Office Building | 5/17/2006 | 10/31/2011 | \$755,421 |
| Vulcan Materials Company | C222006001194013 | Rental or Lease, Digital Printer Systems | 7/19/2007 | 8/31/2008 | \$598,092 |
| Vulcan Materials Company | C222006001194014 | Modular Furniture, Typical Workstations | 7/19/2007 | 8/31/2008 | \$520,740 |
| W P Electric | 712B3001 | Remodeling State Owned Buildings | 8/16/2007 | 8/31/2008 | \$516,233 |
| W. W. Webber LLC | 6X2AV085 | Aeronautical Facilities | 8/9/2007 | 12/31/2015 | \$5,369,368 |
| W. W. Webber LLC | 7X2AV066 | Aeronautical Facilities | 5/18/2007 | 12/31/2010 | \$7,725,421 |
| Walker Texas Surveyors Inc. | 6XXP1006 | Registered Professional Land Surveys | 4/12/2006 | 2/15/2008 | \$1,000,000 |
| Walter P. Moore & Associates, Inc. | 245P5003 | Engineering (Registered) | 3/12/2002 | 11/30/2007 | \$2,047,412 |
| Walter P. Moore & Associates, Inc. | 445P5009 | Engineering (Registered) | 5/5/2004 | 3/31/2008 | \$2,000,000 |
| Walter P. Moore & Associates, Inc. | 548P5010 | Engineering (Registered) | 12/29/2005 | 10/31/2008 | \$5,000,000 |
| Walter P. Moore & Associates, Inc. | 648P5017 | Engineering (Registered) | 11/22/2006 | 7/31/2008 | \$1,057,000 |
| Walter P. Moore & Associates, Inc. | 648P5018 | Engineering (Registered) | 8/27/2007 | 6/30/2009 | \$2,000,000 |
| Washington Group International | 145P5005 | Engineering (Registered) | 1/3/2002 | 5/30/2008 | \$2,000,000 |
| Washington Group International | 548P5016 | Engineering (Registered) | 10/6/2005 | 1/31/2010 | \$2,000,000 |
| Washington Group International | 648P5002 | Engineering (Registered) | 11/28/2005 | 11/16/2007 | \$800,000 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|---|------------------------|--|------------------------|------------|---------------|
| Washington Group International | 648P5021 | Engineering (Registered) | 9/11/2006 | 7/31/2008 | \$2,000,000 |
| Washington Group International | 648P5022 | Engineering (Registered) | 9/11/2006 | 7/31/2008 | \$2,000,000 |
| Washington Group International | C442005200331024 | Printing of Books, Catalogs, Pamphlets | 9/9/2006 | 8/31/2008 | \$1,183,108 |
| Washington Group International | C442005200331027 | Advertising Services, TXDOT | 10/17/2006 | 8/31/2008 | \$903,935 |
| Washington Group International | C442005200331028 | Advertising Services, TXDOT | 11/13/2006 | 8/31/2008 | \$1,082,646 |
| Washington Group International | C442005200331029 | Toll Operation Services | 1/3/2007 | 8/31/2008 | \$1,374,469 |
| Washington Group International | C442005200331030 | Toll Operation Services | 2/8/2007 | 8/31/2008 | \$1,570,225 |
| Washington Group International | C442005200331032 | Toll Operation Services | 3/1/2007 | 8/31/2008 | \$1,540,596 |
| Washington Group International | C442005200331033 | Toll Operation Services | 3/29/2007 | 8/31/2008 | \$1,657,190 |
| Washington Group International | C442005200331035 | Toll Operation Services | 4/9/2007 | 8/31/2008 | \$2,334,105 |
| Washington Group International | C442005200331037 | Toll Operation Services | 6/8/2007 | 8/31/2008 | \$1,963,428 |
| Washington Group International | C442005200331038 | Toll Operation Services | 6/20/2007 | 8/31/2008 | \$1,826,135 |
| Washington Group International | C442005200331039 | Toll Operation Services | 7/9/2007 | 8/31/2008 | \$2,167,418 |
| Washington Group International | C442005200331040 | Toll Operation Services | 8/18/2007 | 8/31/2008 | \$2,385,271 |
| Watts Group | 701P7024 | Appraisal | 9/15/2006 | 8/31/2008 | \$820,000 |
| Wayne Yancey, Inc. | 613778001 | Mowing Highway Right of Way | 5/8/2006 | 10/30/2007 | \$1,021,595 |
| West Texas Paving Inc. | 6X2AV094 | Aeronautical Facilities | 6/14/2006 | 12/31/2010 | \$742,100 |
| Western Data Systems | C442007052297000 | Training Courses, Computer Based | 7/5/2007 | 8/31/2008 | \$529,934 |
| Weston Solutions, Inc. | 548PF004 | Environmental/Tank Removal | 3/1/2005 | 3/30/2008 | \$2,500,000 |
| Wilbur Smith Associates Inc. | 245P5029 | Engineering (Registered) | 10/4/2001 | 2/28/2008 | \$2,696,076 |
| Wilbur Smith Associates Inc. | 345P5003 | Engineering (Registered) | 5/16/2003 | 11/30/2008 | \$2,982,992 |
| Wilbur Smith Associates Inc. | 345P5008 | Engineering (Registered) | 10/10/2003 | 11/30/2008 | \$1,700,000 |
| Wilbur Smith Associates Inc. | 405P6030 | Management | 9/5/2006 | 12/30/2007 | \$675,664 |
| Wilbur Smith Associates Inc. | 448P5002 | Engineering (Registered) | 1/16/2004 | 9/19/2007 | \$1,518,334 |
| Wilbur Smith Associates Inc. | 448P5008 | Engineering (Registered) | 11/1/2004 | 9/30/2008 | \$3,349,638 |
| Wilbur Smith Associates Inc. | 448P5081 | Engineering (Registered) | 2/7/2005 | 11/30/2008 | \$1,000,000 |
| Wilbur Smith Associates Inc. | 4XXP6030 | Management | 11/22/2004 | 12/30/2007 | \$2,275,000 |
| Wilbur Smith Associates Inc. | 548P5004 | Engineering (Registered) | 4/5/2005 | 12/31/2007 | \$5,000,000 |
| Wilbur Smith Associates Inc. | 548P5011 | Engineering (Registered) | 11/4/2005 | 10/31/2008 | \$3,000,000 |
| Wilbur Smith Associates Inc. | 5X1AV070 | Aeronautical Facilities | 9/28/2005 | 12/31/2009 | \$573,759 |
| Wilbur Smith Associates Inc. | 648P5003 | Engineering (Registered) | 7/19/2006 | 4/20/2008 | \$2,000,000 |
| Wilbur Smith Associates Inc. | 648P5009 | Engineering (Registered) | 8/14/2006 | 8/15/2008 | \$5,000,000 |
| Wilbur Smith Associates Inc. | 6XXAV056 | Aeronautical Facilities | 1/11/2006 | 1/31/2008 | \$671,579 |
| Wilbur Smith Associates Inc. | 748P5003 | Engineering (Registered) | 4/30/2007 | 3/31/2009 | \$5,000,000 |
| Wilbur Smith Associates Inc. | 748P5008 | Engineering (Registered) | 8/16/2007 | 6/15/2009 | \$2,023,036 |
| Wilbur Smith Associates Inc. | 748P5014 | Engineering (Registered) | 5/14/2007 | 4/15/2009 | \$2,000,000 |
| William Clay Roming | 701P7277 | Appraisal | 6/22/2007 | 8/31/2008 | \$951,535 |
| William J. Lyon & Associates Inc./William J. Lyon | 501P7090 | Appraisal | 12/31/2004 | 8/31/2008 | \$639,700 |
| Wilson and Company Inc. Engineers and Architects | 6XXP6020 | Management | 11/16/2006 | 1/15/2008 | \$2,161,060 |
| Wilson Realty | 0XXL5002 | Space in Office Building | 3/29/1990 | 1/31/2010 | \$1,017,231 |
| Winstead Sechrest & Minick | 6XXP9002 | Legal Counsel Agreements | 1/31/2006 | 10/31/2007 | \$2,000,000 |
| Winston W. Clendennen II | 748P5006 | Engineering (Registered) | 3/21/2007 | 2/28/2009 | \$1,379,923 |
| Wiss, Janney, Elstner Associates, Inc. | 6XXP0003 | Commercial Testing (Inspections) | 1/29/2007 | 11/30/2008 | \$1,057,495 |
| Woodlands Rd. Utility Dist. #1 of Montgomery County | 748P5024 | Engineering (Registered) | 1/5/2007 | 12/31/2009 | \$523,419 |
| Wortech Land Surveyors, Inc. | 5XXP1001 | Registered Professional Land Surveys | 8/3/2006 | 2/17/2008 | \$500,000 |
| Wortech Land Surveyors, Inc. | 5XXP1006 | Registered Professional Land Surveys | 9/20/2005 | 9/15/2007 | \$750,000 |
| Wortech Land Surveyors, Inc. | 6XXP1002 | Registered Professional Land Surveys | 2/7/2007 | 1/26/2009 | \$500,000 |
| WSDOT Staff Development | 3XXP0007 | Commercial Testing (Inspections) | 6/20/2003 | 8/31/2008 | \$558,569 |
| Xerox Corporation | C162007024420000 | Not Available | 1/19/2007 | 8/31/2008 | \$982,203 |
| Xerox Corporation | C442007012015000 | Sweepers, Street, Regenerative Air | 11/1/2006 | 8/31/2008 | \$1,389,134 |
| Ysaguirre Engineer | 748P5026 | Engineering (Registered) | 3/21/2007 | 2/28/2009 | \$930,000 |
| Yvonne Newman Engineering Inc. | 748P5027 | Engineering (Registered) | 3/5/2007 | 2/28/2009 | \$930,000 |
| Zachry Construction Corporation | 5XXDB004 | Design-Build Contract | 11/16/2004 | 8/17/2012 | \$154,334,179 |
| Zamora-Warrick and Associates LLC | 4XXP1003 | Registered Professional Land Surveys | 4/5/2004 | 2/28/2008 | \$500,000 |
| Zamora-Warrick and Associates LLC | 6XXP1003 | Registered Professional Land Surveys | 12/19/2006 | 9/28/2008 | \$500,000 |
| Zamora-Warrick and Associates LLC | 6XXP1003 | Registered Professional Land Surveys | 2/23/2007 | 2/8/2008 | \$1,500,000 |
| Zamora-Warrick and Associates LLC | 6XXP1004 | Registered Professional Land Surveys | 8/10/2006 | 7/31/2008 | \$500,000 |
| Zamora-Warrick and Associates LLC | 6XXP1007 | Registered Professional Land Surveys | 4/12/2006 | 2/15/2008 | \$1,000,000 |
| Zamora-Warrick and Associates LLC | 7XXP1008 | Registered Professional Land Surveys | 5/2/2007 | 11/15/2008 | \$1,015,411 |
| Zamora-Warrick and Associates LLC | 7XXP1008 | Registered Professional Land Surveys | 5/14/2007 | 3/12/2009 | \$2,000,000 |

| Contractor | Contract Number | Purpose of Contract | Start/End Dates | | Amount |
|-------------------------------------|-----------------|---|-----------------|-----------|-------------|
| ARTICLE 8 - Regulatory | | | | | |
| Department of Insurance | | | | | |
| Department of Information Resources | | Data Center Services FY 07 | 6/15/2007 | 8/31/2009 | \$600,000 |
| NNN Met Center 10 LLC | | Leased Office Space - DWC Austin Central | 8/23/2006 | 8/31/2009 | \$1,467,437 |
| Northrop Grumman Technical Services | | DWC - Outsource mainframe processing | 8/29/2006 | 8/31/2009 | \$2,105,660 |
| Software AG Inc. | | Migrating off of the mainframe. | 2/22/2007 | 8/31/2009 | \$1,400,678 |
| U.S. Postmaster | | Agency Postage | 8/8/2006 | 8/31/2009 | \$1,814,560 |
| Public Utility Commission | | | | | |
| Harte-Hanks Inc. | 4730600025 | Call Center & Fulfillment Services | 3/6/2006 | 8/31/2008 | \$795,807 |
| Sherry Matthews Inc. | 4730600041 | Customer Education Services | 12/16/2005 | 8/31/2008 | \$925,000 |
| Solix, Inc. | 04-473-0010 | Administration of Low Income Discount Program | 2/2/2004 | 8/31/2008 | \$6,462,822 |

Note: Information included in this report is from information submitted by each state agency or institution. Although every effort was made to correct obvious errors and to avoid duplicate entries, this information has not been verified by the LBB, and some inaccuracies or inconsistencies may exist.

Appendix B: Report of Aggregate Contracts Totaling \$500,000 or More

Note: Information included in this report is from information submitted by each state agency or institution. Although every effort was made to correct obvious errors and to avoid duplicate entries, this information has not been verified by the LBB, and some inaccuracies or inconsistencies may exist.

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|--|----------------------------------|--|
| ARTICLE 1 - General Government | | |
| Office of the Attorney General | | |
| Allied Consultants | 2 | \$711,340 |
| Austin Ribbon & Computer | 79 | \$4,022,083 |
| Minolta | 119 | \$547,297 |
| SHI Government Solutions, Inc. | 68 | \$3,423,290 |
| Texas Easy-Serve | 2 | \$2,405,339 |
| TIBH Industries | 121 | \$2,399,859 |
| Xerox Corporation | 194 | \$919,027 |
| YouthLaunch | 2 | \$531,990 |
| Comptroller of Public Accounts | | |
| Adjacent Technologies, Inc. | 2 | \$1,939,241 |
| Allied Consultants, Inc. | 2 | \$1,783,402 |
| Deloitte Consulting | 2 | \$4,757,990 |
| IBM Corporation | 139 | \$8,445,973 |
| Vion Corporation | 9 | \$1,450,384 |
| Xerox Corporation | 37 | \$1,444,299 |
| Employees Retirement System | | |
| Allied Consultants | 2 | \$1,212,937 |
| Bloomberg LP | 4 | \$958,509 |
| Earnest Partners LLC | 2 | \$2,138,449 |
| IBM Corporation | 13 | \$1,109,938 |
| JP Morgan Investment Mgt. | 2 | \$5,250,000 |
| Department of Information Resources | | |
| Active Strategies | 7 | \$738,234 |
| AT&T Datacomm | 8 | \$30,347,800 |
| Calence, LLC | 4 | \$748,310 |
| Executive Information Systems | 2 | \$548,785 |
| IBM Corporation | 2 | \$25,517,329 |
| Oracle Corporation | 11 | \$2,990,435 |
| Southwestern Bell | 4 | \$29,974,974 |
| Verizon Select Services | 2 | \$993,397 |
| Library and Archives Commission | | |
| Amigos Library Services | 11 | \$1,194,998 |
| EBSCO Subscription Service | 3 | \$2,409,259 |
| Preservation Board | | |
| Chem Art | 22 | \$529,030 |
| ARTICLE 2 - Health and Human Services | | |
| Department of Aging and Disability Services | | |
| 3M Support Services LLC | 2 | \$573,044 |
| A & E Health Services Inc. | 5 | \$3,498,636 |
| A Better Choice Home Health Services Inc. | 3 | \$827,724 |
| A Mission of Home Health Care Inc. | 7 | \$918,978 |
| A Pinewoods Home Services Inc. | 6 | \$4,977,614 |
| A Plus Family Care LLC | 5 | \$2,436,443 |
| A Special Kind of Tlc Inc. | 2 | \$698,301 |
| A Touch Primary Health Care LLC | 7 | \$3,002,791 |
| Ability House Ltd. | 15 | \$1,221,496 |
| Abundant Health Care Inc. | 3 | \$4,491,198 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|--|--|--|
| Abundant Life HCS Company | 5 | \$1,220,392 |
| Abundant Life Home Health Inc. | 5 | \$12,424,242 |
| Acclaim Health Services Inc. | 2 | \$1,348,442 |
| ACM Home Health Services | 3 | \$1,060,424 |
| Ada Light Home Health Care LLC | 7 | \$1,234,844 |
| ADL Services Inc. | 2 | \$6,273,464 |
| Advance D Temporaries Inc. | 5 | \$799,279 |
| Advance Hi Tech Nursing Inc. | 5 | \$1,020,976 |
| Advanced Living Technologies Inc. | 10 | \$9,316,427 |
| Advantage Community Services Inc. | 5 | \$3,606,208 |
| Advo Companies Inc. | 8 | \$2,869,179 |
| Affordable Elder Care Inc. | 3 | \$2,447,804 |
| Agape Group Inc. | 2 | \$9,017,834 |
| Agnes Dent | 3 | \$686,809 |
| Alamo Area Council of Governments | 6 | \$18,364,449 |
| Alert Response Inc. | 2 | \$486,460 |
| Alice Primary Services Inc. | 3 | \$1,344,038 |
| All Home Care Inc. | 2 | \$2,736,163 |
| All Texas Health Care Inc. | 3 | \$1,440,771 |
| All the Little Things Count LC | 7 | \$2,001,143 |
| Allied Consultants | 7 | \$1,228,686 |
| Allied Primary Home Care Services Inc. | 6 | \$8,248,237 |
| Almamia Health Services Inc. | 5 | \$1,029,438 |
| Alterra Healthcare Corporation | 28 | \$1,961,262 |
| Always Caring Health Care Services Inc. | 2 | \$6,063,697 |
| Amarillo Multiservice Ctr. on Aging | 3 | \$3,487,406 |
| Amazing Arc Angels Inc. | 7 | \$442,904 |
| Ambassador Healthcare of Brady Inc. | 5 | \$2,294,461 |
| Amcare Residential Living Inc. | 6 | \$431,877 |
| Amed Home Health Inc. | 2 | \$2,077,134 |
| Amed-Health Inc. | 3 | \$3,262,421 |
| American Habilitation Services Inc. | 75 | \$41,629,214 |
| American Home Health Care Inc. | 7 | \$768,970 |
| American Hospice Inc. | 5 | \$7,786,648 |
| American Medical Home Resources LLC | 5 | \$1,681,134 |
| Amicus Inc. | 5 | \$1,401,904 |
| Amity Fellowserve of Karnes City Inc. | 2 | \$1,182,374 |
| Anderson/Cherokee Counties Enrichment | 11 | \$2,004,774 |
| Andrews Center | 15 | \$4,706,834 |
| Andrews County Hospital District | 3 | \$1,106,698 |
| Angel Bright Home Health Inc. | 2 | \$1,494,067 |
| Angel Care Inc. | 3 | \$742,206 |
| Angelina & Neches River Authority | 7 | \$3,044,088 |
| Angeline Home & Community Support Services | 5 | \$3,884,437 |
| Angelitos Health Care Inc. | 2 | \$943,498 |
| Angelitos Primary Home Care Inc. | 3 | \$2,490,399 |
| Angels at Home Inc. | 6 | \$904,692 |
| Angels of Hands Home Health Agency Corp. | 5 | \$924,868 |
| Ani Home Health Agency Ltd. Co. | 7 | \$686,864 |
| Aniol Inc. | 8 | \$6,623,239 |
| Anson General Hospital Home Health Agency | 7 | \$948,907 |
| A-One-Plus Home Health Care Agency LLC | 6 | \$1,766,049 |
| Apc Home Health Services | 15 | \$21,676,440 |
| Apex Primary Care Inc. | 2 | \$10,676,981 |
| A-Plus Home Health Care Inc. | 3 | \$406,768 |
| Approved Quality Care Texas Inc. | 2 | \$1,689,927 |
| Arboretum Nursing & Rehab Ctr. of Winnie | 3 | \$2,281,910 |
| ARC of the Capital Area | 2 | \$968,644 |
| Arcil Inc. | 7 | \$1,446,407 |
| Arise Home Health Care Inc. | 3 | \$1,700,746 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|--|--|--|
| Arjo Hospital Equipment Inc. | 170 | \$1,441,818 |
| Ark-Tex Council of Governments | 5 | \$2,943,348 |
| Arnold & Associates Inc. | 15 | \$600,373 |
| Ashley Hall Inc. | 5 | \$773,406 |
| Aspen Living Centers Inc. | 2 | \$2,126,972 |
| Assisted Home Care Inc. | 3 | \$684,292 |
| Assisted Living Concepts Inc. | 56 | \$4,414,624 |
| Assist-Med Inc. | 2 | \$1,974,469 |
| Associated Home Services Inc. | 22 | \$683,141 |
| Astrocare Class Inc. | 6 | \$4,393,436 |
| At Home Care LLC | 3 | \$663,118 |
| ATHC Provider Services Inc. | 2 | \$1,287,449 |
| Atlanta Nursing Homes Inc. | 5 | \$3,448,149 |
| Atlantis Foundation | 3 | \$2,272,788 |
| Atmos Energy Corporation | 155 | \$1,046,600 |
| Augustin Estrada III | 2 | \$978,343 |
| Austin Health Resources Inc. | 5 | \$992,764 |
| Austin Ribbon & Computer | 101 | \$2,226,984 |
| Austin Travis County MHMR | 5 | \$4,448,314 |
| Autistic Treatment Center Inc. | 8 | \$2,886,464 |
| Auto-Chlor System of West Texas Inc. | 17 | \$490,243 |
| Automated Response Center LLC | 21 | \$603,377 |
| Avondale House | 5 | \$786,144 |
| B & G Family House Inc. | 10 | \$599,336 |
| Baptist Memorials Health Care Services | 3 | \$3,444,177 |
| Bay Oaks Health Care Center LP | 2 | \$2,360,916 |
| Baywind Village Inc. | 3 | \$1,155,756 |
| Beaumont Home Health Services Inc. | 5 | \$5,056,185 |
| Beaumont Nursing and Rehabilitation LP | 2 | \$1,012,345 |
| Behavioral Healthcare Services Inc. | 11 | \$654,612 |
| Bell Tech Enterprises | 54 | \$3,048,913 |
| Bellmire Health Care Facilities LP | 3 | \$2,492,556 |
| Beloved Home Health Services Inc. | 2 | \$548,673 |
| Bender Terrace | 5 | \$2,239,363 |
| Berry Family Services Inc. | 6 | \$3,193,879 |
| Bethesda Lutheran Homes & Services Inc. | 7 | \$3,961,910 |
| Betty Hardwick Center | 5 | \$4,018,753 |
| Beverly Diane Ellis | 9 | \$808,539 |
| Bexar County Home Care Inc. | 4 | \$1,354,419 |
| Bienville Holdings Inc. | 3 | \$5,452,203 |
| Bishop Healthcare LLC | 2 | \$1,357,541 |
| Biston Municipal Water Supply District | 12 | \$556,633 |
| Blanco Villa Nursing and Rehabilitation | 3 | \$2,346,412 |
| Bluebonnet Home Health Care of Texas | 5 | \$1,721,938 |
| Bluebonnet Homes Inc. | 6 | \$1,446,841 |
| Bluebonnet Trails Community MHMR Center | 6 | \$9,247,278 |
| BMW Healthcare Inc. | 5 | \$2,124,971 |
| Bolanle Mustapha | 2 | \$1,503,487 |
| Border Region MHMR Community Center | 9 | \$4,294,824 |
| Brazos Valley Community Action Agency | 5 | \$1,967,365 |
| Brenham Outreach Advisory Council Inc. | 6 | \$1,312,236 |
| BRI Roofing & Sheet Metal Inc. | 3 | \$1,129,770 |
| Briarcliff Health Center of Greenville I | 5 | \$658,479 |
| Briarcliff Nursing and Rehab Center LP | 6 | \$4,748,976 |
| Bridgeport Care Center Inc. | 2 | \$1,398,109 |
| Bridgeway Health Services Inc. | 5 | \$1,881,433 |
| Brown & Brown Resources Inc. | 9 | \$3,056,098 |
| Brown Consultants and Associates | 8 | \$1,856,010 |
| Brownwood Nursing and Rehabilitation LP | 3 | \$1,465,445 |
| Buena Vida Health Services Inc. | 2 | \$3,267,295 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|--|--|--|
| Burke Center | 16 | \$5,680,910 |
| C F & H Corp. | 5 | \$1,817,015 |
| C. C. Young Memorial Home | 3 | \$909,638 |
| Cage's Medical Services Inc. | 5 | \$1,279,497 |
| Calab Inc. | 25 | \$11,975,797 |
| Calence, LLC | 4 | \$1,778,849 |
| Camino Real Community MHMR Center | 5 | \$3,756,082 |
| Cancino Corporation | 5 | \$1,283,339 |
| Canterbury Villa of Deleon LP | 2 | \$979,472 |
| Capital Area Planning Council | 5 | \$6,238,858 |
| Caprock Home Health Services Inc. | 25 | \$18,935,728 |
| Care Inn of Gladewater LLC | 6 | \$831,369 |
| Care Inn of Plainview LLC | 3 | \$859,479 |
| Care Inn of San Marcos LLC | 5 | \$2,374,645 |
| Care Inn Properties Inc. | 6 | \$4,776,957 |
| Caregivers Home Health Texas Inc. | 10 | \$21,800,963 |
| Carestat LLC | 2 | \$1,775,041 |
| Caring for You Home Health Inc. | 6 | \$16,762,852 |
| Caring Hands Home Health Agency | 7 | \$702,227 |
| Caring Health Services Inc. | 3 | \$1,989,629 |
| Carl Cunningham | 5 | \$880,724 |
| Carriage House Manor Inc. | 2 | \$1,845,201 |
| Carrizo Springs Nursing and Rehab | 4 | \$1,679,618 |
| Cartmell Home for Aged Inc. | 3 | \$2,524,491 |
| Cartwheel Gonzales Real Estate Partnership | 7 | \$1,588,369 |
| Casa Linda Homecare Inc. | 2 | \$2,276,640 |
| CCI Enterprise Inc. | 10 | \$1,361,355 |
| Cedar Senior Services LP | 5 | \$1,574,968 |
| Center for Health Care Services | 15 | \$5,070,976 |
| Center for the Retarded Inc. | 6 | \$3,678,397 |
| Centers for Long Term Care of Woodridge | 5 | \$2,103,464 |
| Cen-Tex Association for Retarded Citizen | 15 | \$3,997,316 |
| Central Counties Center for MHMR | 5 | \$3,946,840 |
| Central Plains Center for MHMR | 5 | \$1,800,011 |
| Central Texas Council of Governments | 3 | \$2,609,009 |
| Central Texas MHMR Ctr. | 16 | \$2,936,672 |
| Century Ebony Lake GEAC LLC | 5 | \$3,175,823 |
| Century Fort Stockton GEAC LLC | 5 | \$1,733,644 |
| Century Lynnhaven GEAC LLC | 6 | \$2,648,958 |
| Champagne Incorporated | 2 | \$841,331 |
| Champion Care Inc. | 11 | \$4,074,891 |
| Champion Energy Services LLC | 570 | \$5,422,429 |
| Charity Home Health Inc. | 3 | \$2,999,637 |
| Charles McKenzie | 5 | \$1,170,862 |
| Charles S. Ramon, LLC | 5 | \$1,150,119 |
| Charlton Home Health Inc. | 7 | \$538,524 |
| Chartwell Community Services Inc. | 25 | \$41,874,370 |
| Cherokee County Mental Retardation Assoc. | 5 | \$914,248 |
| Cherry Tree Residential Services Inc. | 2 | \$1,858,391 |
| Christian Care Centers Inc. | 4 | \$4,930,818 |
| Christian Senior Service | 5 | \$542,323 |
| Christus Homecare | 9 | \$6,245,229 |
| Christy Hafford | 3 | \$608,375 |
| Circle of Friends | 5 | \$1,403,464 |
| City of Austin | 46 | \$585,323 |
| City of Denton | 82 | \$800,849 |
| City of Houston Parking | 10 | \$15,693,347 |
| Clairmont Beaumont LP | 5 | \$2,461,688 |
| Clairmont Longview LP | 5 | \$2,291,930 |
| Clairmont Tyler LP | 5 | \$1,579,429 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|---|--|--|
| Cletus O. Okonkwo | 18 | \$1,218,168 |
| Clifton Lutheran Sunset Home Inc. | 5 | \$2,191,933 |
| Clyde Nursing Center LP | 5 | \$736,129 |
| Coastal Area Support Alternatives Inc. | 2 | \$633,340 |
| Coastal Bend Center for Independent Living | 15 | \$1,466,198 |
| Coastal Bend Council of Governments | 17 | \$5,157,371 |
| Coastal Care Inc. | 4 | \$1,074,913 |
| Coastal Living Inc. | 3 | \$744,873 |
| Coastal Plains Community MHMR Center | 4 | \$3,831,966 |
| Collin County MHMR Center | 7 | \$3,726,971 |
| Colonial Manor - McAllen LP | 5 | \$1,403,339 |
| Colonial New Braunfels Care Ctr. | 2 | \$2,371,204 |
| Colonial Tyler Care Center LP | 5 | \$2,398,683 |
| Comfort Home Health Care Inc. | 3 | \$1,135,948 |
| Community Access Inc. | 21 | \$8,236,892 |
| Community Action Corporation of South Texas | 2 | \$571,186 |
| Community Action Council of South Texas | 3 | \$1,618,581 |
| Community Care Inc. | 10 | \$2,704,075 |
| Community Council of Greater Dallas | 5 | \$9,824,513 |
| Community Council of South Central Texas | 2 | \$590,125 |
| Community Living Concepts Inc. | 9 | \$3,143,201 |
| Community Options Inc. | 18 | \$6,343,982 |
| Community Service Associates LLC | 5 | \$1,617,751 |
| Complete Choice Care Inc. | 4 | \$1,888,106 |
| Complete Homecare Services Inc. | 5 | \$2,571,990 |
| Complete Life Care | 3 | \$563,201 |
| Comsys Information Technology | 2 | \$843,296 |
| Con Carino Inc. | 5 | \$3,521,684 |
| Concho Valley Council of Governments | 5 | \$2,045,721 |
| Concord Primary Care Services Inc. | 6 | \$882,958 |
| Conifer Care Inc. | 6 | \$3,962,225 |
| Consolidated Healthcare Services Inc. | 3 | \$645,167 |
| Convacare Inc. | 5 | \$3,886,076 |
| Cooper Home Health Inc. | 4 | \$1,502,304 |
| Coronado Nursing Center LP | 5 | \$3,699,285 |
| Coryell County Memorial Hospital Authority | 4 | \$1,893,810 |
| Cottonwood Nursing and Rehab LP | 2 | \$1,095,280 |
| Council Oaks Community Options Ltd. | 20 | \$4,109,334 |
| Country Village Care Inc. | 5 | \$1,526,429 |
| Courtyard Convalescent Center LP | 5 | \$2,770,887 |
| Cridentia Corporation | 12 | \$2,293,939 |
| Creative Community Care Inc. | 5 | \$732,684 |
| Creative Solutions In Healthcare | 5 | \$4,009,085 |
| Crestcare Nursing and Rehabilitation | 5 | \$3,280,119 |
| Crestview Healthcare Residence Ltd. | 8 | \$2,342,319 |
| Criterion Health Care Inc. | 3 | \$648,583 |
| Crossroads Evangelism Inc. | 5 | \$943,108 |
| Crossroads Home Health Inc. | 7 | \$1,683,012 |
| Crystal Care Home Health Services Inc. | 2 | \$1,794,850 |
| CSL Leaseco Inc. | 5 | \$530,773 |
| Cuero Community Hospital | 3 | \$517,177 |
| Cuero Nursing Home Inc. | 5 | \$627,652 |
| Cynthia T. Vazquez | 5 | \$1,361,083 |
| D & D Investments Inc. | 4 | \$5,733,657 |
| D & H Enterprises Inc. | 2 | \$1,755,640 |
| D & R Health Care Providers Inc. | 3 | \$2,730,691 |
| D & S Residential Services Inc. | 40 | \$31,178,272 |
| D&D Carehomes Inc. | 4 | \$1,896,242 |
| Daily Health Services Inc. | 4 | \$710,039 |
| Daledo Care Centers Inc. | 5 | \$840,747 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|---|--|--|
| Dallam-Hartley Counties Hospital District | 4 | \$1,402,467 |
| Dallas Home for Jewish Aged Inc. | 5 | \$3,581,689 |
| Dallas Metrocare Services | 14 | \$14,598,724 |
| Daniel Jarvis Private Duty Corporation | 9 | \$2,618,629 |
| Daughters of Charity Health Services | 9 | \$1,526,922 |
| David Crowson | 8 | \$1,234,752 |
| David Martin Del Campo | 9 | \$3,173,608 |
| Daybreak Community Services Inc. | 22 | \$22,458,382 |
| Daybreak Inc. | 2 | \$614,547 |
| Deavra A. Daughtry | 9 | \$3,851,967 |
| Deborah L. Donald Inc. | 15 | \$1,370,600 |
| December Nine Company Ltd. | 11 | \$5,031,662 |
| Deep East Texas Council of Governments | 5 | \$4,140,185 |
| Dekalb Health Care LLC | 4 | \$1,393,195 |
| Della Renee Ogletree | 3 | \$1,226,434 |
| Delta Home Health Care of Greenville Inc. | 27 | \$1,296,700 |
| Delta Home Health Care of Paris Inc. | 26 | \$964,026 |
| Denese E. Cunningham | 4 | \$704,717 |
| Denison Nursing and Rehabilitation LP | 2 | \$871,282 |
| Denton County MHMR Center | 4 | \$7,137,519 |
| Department of Information Resources | 165 | \$587,730 |
| Department of State Health Services | 187 | \$13,708,702 |
| Devine Convalescent Care Center Inc. | 4 | \$1,288,612 |
| DHMIS Corp | 4 | \$1,582,842 |
| Direct Health Care Inc. | 5 | \$1,444,494 |
| Disability Resources Inc. | 3 | \$564,842 |
| Disability Services of the Southwest Inc. | 40 | \$43,366,402 |
| Distinguished Health Care Inc. | 2 | \$1,533,522 |
| Diversicare Afton Oaks LLC | 3 | \$3,788,513 |
| Diversicare Chisolm LLC | 5 | \$1,548,056 |
| Donna Adult Day Care Inc. | 4 | \$845,986 |
| Dor-Ans Home Health Service Inc. | 4 | \$1,313,281 |
| Draco Services Inc. | 2 | \$2,131,579 |
| Drake-C Inc. | 5 | \$908,485 |
| DSJ Healthcare Inc. | 5 | \$2,885,756 |
| DSS/Fire Incorporated | 4 | \$804,039 |
| Dual D Health Care Operations Inc. | 3 | \$1,022,393 |
| Duncan L. Forest | 5 | \$560,064 |
| E & O Home Health | 5 | \$1,698,577 |
| Eagle Pass Nursing & Rehabilitation LP | 4 | \$2,059,215 |
| East Texas Commun. Svcs. | 5 | \$1,009,160 |
| East Texas Council of Governments | 5 | \$6,880,138 |
| Easter Seal Soc for Crippled Child/Adult | 4 | \$923,980 |
| Ecolab Inc. | 108 | \$1,865,262 |
| Eddie Ellis | 18 | \$674,324 |
| Eden Home Inc. | 5 | \$1,247,508 |
| Educare Community Living Corp - Texas | 96 | \$38,573,737 |
| Educare Community Living Corporation | 25 | \$8,767,589 |
| Educare Community Living Normal Life Inc. | 9 | \$5,012,543 |
| El Oro Del Pueblo Services Inc. | 5 | \$1,934,736 |
| El Paso Community MHMR Center | 8 | \$4,462,497 |
| El Paso County | 9 | \$721,561 |
| Eldercare Home Health and Hospice | 7 | \$4,061,570 |
| Eldercare Properties Ltd. | 2 | \$4,037,706 |
| Elite PHC Corporation | 4 | \$2,267,801 |
| Elizabeth I. Perez & Associates Inc. | 5 | \$528,545 |
| Emeritus Corporation | 5 | \$1,329,908 |
| Emmanuel Akwar | 15 | \$799,356 |
| Emory Properties LLC | 3 | \$527,281 |
| Empowerment Opportunities for Community | 8 | \$5,244,409 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|--|--|--|
| Empowerment Options II Inc. | 8 | \$2,203,427 |
| Enhanced Living Services Ltd. | 14 | \$4,119,104 |
| ESC III LP | 5 | \$897,588 |
| ESC IV LP | 6 | \$1,377,942 |
| ESC-NGH | 6 | \$765,339 |
| Eternal Healthcare Center Inc. | 4 | \$524,328 |
| Eugene Fisher | 5 | \$632,024 |
| Evangelical Lutheran Good Samaritan | 14 | \$9,161,729 |
| Evergreen Presbyterian Ministries | 52 | \$7,945,588 |
| Evins Temporaries | 8 | \$2,388,405 |
| Exceptional Care Inc. | 2 | \$727,450 |
| Exceptional Employment Services Inc. | 3 | \$1,273,472 |
| Exceptional Home Care Inc. | 5 | \$2,152,445 |
| Exceptionalcare Inc. | 5 | \$1,112,760 |
| Expert Primary Home Health Care Inc. | 2 | \$3,754,116 |
| Extereme Activities Inc. | 3 | \$593,338 |
| Fairview Healthcare Residence Ltd. | 2 | \$743,747 |
| Falfurrias Nursing and Rehabilitation LP | 3 | \$1,340,753 |
| Family Hospice Ltd. | 19 | \$13,547,388 |
| Farmington Place Health Care Services | 11 | \$2,940,387 |
| Fds Solutions LLC | 17 | \$2,821,863 |
| Fe Care Inc. | 11 | \$3,468,584 |
| Felicia Vaughn and Dwayne Vaughn | 2 | \$1,786,295 |
| First Choice Provider Services Inc. | 6 | \$4,200,211 |
| Flatonia Oak Manor LP | 3 | \$1,398,468 |
| Flexi Care | 8 | \$1,193,512 |
| FMSC Abilene Operating Company LP | 2 | \$1,727,270 |
| FMSC Belton Operating Company LP | 6 | \$942,166 |
| FMSC Clute Operating Company LP | 3 | \$1,474,333 |
| FMSC Del Rio Operating Company LP | 2 | \$846,543 |
| FMSC Sanger Operating Company LP | 5 | \$564,315 |
| FMSC Seguin Operating Company LP | 4 | \$542,389 |
| FMSC Victoria Operating LP | 8 | \$1,856,904 |
| Focus Care Health Resources LP | 4 | \$6,606,447 |
| Fort Worth Nursing & Rehabilitation Ctr. | 7 | \$3,182,125 |
| Four J's Community Living Center Inc. | 19 | \$6,001,226 |
| Four Seasons Nursing Centers Inc. | 12 | \$7,144,289 |
| Frances Johnson | 4 | \$3,073,083 |
| Frank A. Nerkowski | 4 | \$636,934 |
| Fredericksburg Care Company LP | 4 | \$2,219,331 |
| Friends Health Care Services Inc. | 4 | \$4,783,257 |
| Friendship Haven | 5 | \$2,172,077 |
| Frontline Health Services Inc. | 3 | \$2,840,448 |
| G S Partners Ltd. | 5 | \$2,575,028 |
| Gail Cunningham | 16 | \$916,012 |
| Gainesville Conv Center | 2 | \$724,859 |
| Gainesville Health Care Center Ltd. Co. | 3 | \$1,582,039 |
| Gandys Dairies Inc. | 81 | \$769,494 |
| Gardendale Rehab & Nursing Center LP | 2 | \$1,342,049 |
| General Land Office | 42 | \$1,065,800 |
| George Escobar and Adolfo Valadez | 3 | \$972,985 |
| Gilmer Senior Care LP | 9 | \$1,967,919 |
| Girling Health Care Inc. | 55 | \$82,186,994 |
| Glen Rose Medical Center Nursing Home | 5 | \$1,555,337 |
| Godfrey Obi | 15 | \$771,794 |
| Gold Horses LLC | 4 | \$4,815,273 |
| Gold Star Petroleum Inc. | 19 | \$2,326,269 |
| Golden Crescent Regional Planning Comm. | 2 | \$2,352,143 |
| Golden Manor | 3 | \$1,125,462 |
| Golden Rule Svcs Inc. | 5 | \$2,179,168 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|---|--|--|
| Golden Triangle Living Center Inc. | 17 | \$4,143,342 |
| Goldenlife Senior Care Inc. | 5 | \$557,346 |
| Goodall-Witcher Health Care Foundation | 2 | \$589,178 |
| Grace Care of Texas Inc. | 6 | \$2,279,038 |
| Grace Presbyterian Ministries Inc. | 5 | \$1,948,509 |
| Grace Visiting Nurses & Home Health Serv. | 7 | \$1,661,054 |
| Grandview Rest Home Association | 3 | \$1,380,727 |
| Grayson Square Health Care Center Inc. | 2 | \$2,179,429 |
| Greenbreak Inc. | 3 | \$605,512 |
| Greenville Nursing Center LP | 2 | \$2,244,268 |
| Gregory A. Ellis | 5 | \$1,497,749 |
| Groveton Hosp & Nurs. Home | 3 | \$769,546 |
| GSE Health Care Inc. | 5 | \$846,718 |
| Guadalupe Valley Nursing Center | 6 | \$2,469,385 |
| Gulf Bend MHMR Center | 8 | \$3,211,878 |
| Gulf Coast Center | 5 | \$2,434,949 |
| Gulf Coast Community Health Services Inc. | 5 | \$1,393,628 |
| Gulf Coast Primary Home Care Inc. | 2 | \$1,162,640 |
| Gustavo Garcia & Sylvia Garcia | 5 | \$1,743,844 |
| H and H Medical Services Inc. | 28 | \$2,268,639 |
| Hall Management Group Inc. | 5 | \$683,744 |
| Haltom Medical Investors LLC | 4 | \$1,688,160 |
| Handicapped Resource Association | 11 | \$9,032,723 |
| Hansford County Hospital District | 3 | \$933,687 |
| Harlingen Acute Care Inc. | 2 | \$1,862,909 |
| Harlingen Healthcare Corporation | 3 | \$3,275,047 |
| Harmony Living Centers Inc. | 7 | \$1,201,486 |
| Haven Nursing Home Corporation | 5 | \$1,272,952 |
| Havencare Nursing & Rehabilitation Center | 4 | \$2,082,184 |
| Hays Nursing Center Inc. | 2 | \$767,806 |
| HCRA of Texas Inc. | 12 | \$4,721,349 |
| HCY Home Health Inc. | 5 | \$614,948 |
| Health and Human Services Commission | 25 | \$41,491,610 |
| Health Care Center of Mineola Ltd. | 3 | \$1,075,484 |
| Health Care Temporaries Inc. | 6 | \$2,710,815 |
| Health Care Unlimited Inc. | 4 | \$12,677,747 |
| Healthcare Management Partners of Dallas | 5 | \$5,582,095 |
| Healthline Rehab & Medical Clinic Inc. | 2 | \$735,628 |
| Healthpro Home Health Services Inc. | 6 | \$1,757,199 |
| Heart of Texas Council of Governments | 3 | \$3,410,227 |
| Heart of Texas Region MHMR Center | 11 | \$6,436,241 |
| Heart To Heart Residential Services Inc. | 10 | \$3,044,999 |
| Hearthstone Health Center Inc. | 5 | \$1,792,908 |
| Heartway Corporation | 2 | \$1,978,322 |
| Heights Support Services Inc. | 5 | \$4,379,002 |
| Helen Farabee Regional MHMR Center | 8 | \$4,009,265 |
| Helping Hands Health Care Inc. | 3 | \$523,390 |
| Helping Hands Homecare Inc. | 4 | \$519,162 |
| Helpsource Inc. | 4 | \$1,200,985 |
| Henderson Health & Rehab Ctr. | 2 | \$3,028,589 |
| Hereford Investment Group LLC | 5 | \$834,020 |
| Heritage Convalescent Center | 7 | \$1,402,800 |
| Heritage House Nursing & Rehab LP | 3 | \$1,079,956 |
| Heritage Oaks Management LLC | 2 | \$2,090,926 |
| Heritage SNF LP | 3 | \$1,903,387 |
| Hermitage Communities Inc. | 2 | \$1,467,537 |
| HHH Community Services | 4 | \$1,941,781 |
| Hidalgo Nursing Home LP | 3 | \$3,861,876 |
| High Plains Health Providers Inc. | 4 | \$1,169,401 |
| Highland Pines Nursing Home Ltd. | 6 | \$4,002,806 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|--|--|--|
| Hill Country Community MHMR Center | 8 | \$9,304,135 |
| Hill Country Dairies Inc. | 5 | \$530,158 |
| Hill Country San Antonio Management Inc. | 2 | \$4,083,823 |
| Hill Country Support Services Inc. | 5 | \$943,061 |
| HMG Park Manor of Conroe LLC | 4 | \$1,541,562 |
| HMG Park Manor of Cypress Station LLC | 5 | \$1,592,798 |
| HMG Park Manor of Humble L L C | 5 | \$2,084,912 |
| HMS Holding of Texarkana LLC | 3 | \$1,701,924 |
| Hodges-Taylor Home Care Inc. | 2 | \$1,816,492 |
| Holiday Hills Rehab & Care Center LP | 3 | \$3,166,752 |
| Holland Lake Nursing Center Ltd. | 2 | \$962,064 |
| Home Care Team Inc. | 6 | \$8,153,487 |
| Home Health Care of Huntsville Co. | 9 | \$1,954,286 |
| Home Health of Tarrant County Inc. | 4 | \$2,098,585 |
| Home Health Quest of Texas Inc. | 6 | \$1,470,835 |
| Home Hospice of Odessa/Midland LLC | 3 | \$3,129,655 |
| Homelife and Community Services Inc. | 9 | \$3,779,314 |
| Hondo Healthcare & Rehabilitation Center | 5 | \$1,163,756 |
| Honor Services Inc. | 7 | \$4,806,281 |
| Hope Adodo | 5 | \$2,233,674 |
| Horizons General Partnership | 4 | \$1,061,837 |
| Hospice Brazos Valley Inc. | 2 | \$542,131 |
| Hospice of Lubbock Inc. | 3 | \$871,892 |
| Hospice of the Big Country | 6 | \$698,096 |
| Hospice Preferred Choice | 2 | \$1,172,293 |
| Hospitality House Inc. | 5 | \$2,510,196 |
| Hospitality Nursing & Rehab Center LP | 11 | \$2,352,393 |
| House Medical Ctr Convalescent Home Inc. | 3 | \$789,768 |
| Houston Galveston Area Council | 2 | \$8,423,118 |
| Houston In-A-Vision Inc. | 5 | \$583,355 |
| HP/Sunnybrook of Texas Inc. | 4 | \$2,563,634 |
| HSMTX/Beaumont LLC | 3 | \$936,728 |
| HSMTX/Friendswood LLC | 2 | \$1,334,451 |
| HSMTX/Huntsville LLC | 3 | \$1,236,199 |
| HSMTX/Janisch-Houston LLC | 5 | \$2,397,263 |
| HSMTX/Liberty LLC | 2 | \$1,916,431 |
| HSMTX/Lindbergh-Beaumont LLC | 3 | \$1,831,218 |
| HSMTX/Sugar Land LLC | 2 | \$3,002,956 |
| HSMTX-Lawrence-Tomball LLC | 3 | \$2,118,557 |
| Hub City Home Health Inc. | 2 | \$769,585 |
| Humane Health Care Inc. | 14 | \$775,318 |
| IHS Acquisition No. 129 Inc. | 5 | \$733,213 |
| IHS Acquisition No. 131 Inc. | 5 | \$4,029,568 |
| IHS Acquisition No. 132 Inc. | 4 | \$2,493,316 |
| IHS Acquisition No. 133 Inc. | 4 | \$3,096,150 |
| IHS Acquisition No. 136 Inc. | 5 | \$3,074,700 |
| IHS Acquisition No. 140 Inc. | 3 | \$2,306,443 |
| In Home Health Inc. | 5 | \$2,253,660 |
| In-Home Attendant Services Ltd. | 8 | \$9,245,790 |
| Inhome Care Inc. | 15 | \$2,843,814 |
| Innovative Outcomes Inc. | 4 | \$1,229,378 |
| Integrated Community Services Inc. | 14 | \$2,264,043 |
| Integrated of Amarillo Inc. | 5 | \$1,025,899 |
| Interim Health Care of West Texas LLC | 17 | \$4,177,932 |
| Interim Physicians Inc. | 6 | \$551,410 |
| Iph Primary Home Care Inc. | 2 | \$11,630,266 |
| Irene Trujillo | 3 | \$2,096,208 |
| Irving Nursing and Rehabilitation LP | 2 | \$1,168,614 |
| J & J Home Health Agency Inc. | 3 | \$3,318,206 |
| J Ramco Inc. | 8 | \$3,701,690 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|---|--|--|
| J Squared Inc. | 2 | \$822,943 |
| Jackson County Hospital District | 3 | \$549,399 |
| Jackson Healthcare Systems Inc. | 17 | \$19,602,852 |
| Jacksonville III Enterprises LLC | 2 | \$2,291,759 |
| Jade Quality Care Inc. | 5 | \$3,535,262 |
| Jaime Rodriguez Inc. | 5 | \$1,329,381 |
| Jaimel Health Care Services | 7 | \$4,403,542 |
| Jakpa Health Care Inc. | 5 | \$894,097 |
| James-Leach Inc. | 5 | \$1,468,884 |
| Jean W. Clark | 105 | \$1,266,424 |
| Ji Nissi Healthcare Inc. | 3 | \$1,904,449 |
| J-Mag Enterprises Limited Liability Comp. | 2 | \$510,077 |
| JNCC Allen Enterprises Inc. | 11 | \$801,767 |
| Jordan Home Care Ltd. | 8 | \$48,119,075 |
| Jordan Home Health Care Ltd. | 5 | \$518,287 |
| Jorge & Mayra Enterprises Inc. | 5 | \$2,126,216 |
| Jubilee Group Homes | 15 | \$1,657,563 |
| K & K Living Center Inc. | 3 | \$627,814 |
| K Nichols & B Nichols Health Care Inc. | 2 | \$1,427,082 |
| Kara Living Center Inc. | 18 | \$1,791,374 |
| KB Healthcare Inc. | 3 | \$1,818,463 |
| Keith Taylor | 4 | \$1,425,433 |
| Kelly's Primary Care Inc. | 4 | \$2,197,489 |
| Kenedy Manor Nursing Home Inc. | 2 | \$1,323,872 |
| Kenmar Residential HCS Services Inc. | 3 | \$1,263,887 |
| Kenmar Residential Services Incorporated | 20 | \$6,035,208 |
| Kevin John Dietrich | 4 | \$1,005,872 |
| Kilgore Manor Inc. | 2 | \$1,146,925 |
| Kinder Hearts Home Health PLLC | 5 | \$562,432 |
| Kindstar Inc. | 3 | \$616,027 |
| Kings Manor Methodist Retirement System | 5 | \$1,358,749 |
| L. D. Tebben Company Inc. | 2 | \$1,019,583 |
| La Esperanza Adult Day Health Care Center | 3 | \$1,084,213 |
| La Familia Health Inc. | 2 | \$2,126,676 |
| La Fuente Incorporated | 4 | \$2,914,194 |
| La Hacienda Nursing Home Inc. | 3 | \$1,736,180 |
| La Luz Primary Home Care LLC | 5 | \$1,098,465 |
| La Paloma Day Health Services Corp. | 29 | \$522,300 |
| La Vida Serena Nursing and Rehab LP | 5 | \$2,060,342 |
| Labatt Foodservices LP | 587 | \$7,974,925 |
| Lake Lodge Nursing & Rehabilitation LP | 4 | \$1,654,811 |
| Lake Worth Investment Inc. | 2 | \$1,399,225 |
| Lakes Regional MHMR Center | 54 | \$7,271,185 |
| Lando Inc. | 3 | \$7,026,131 |
| Laredo Adult Day Care Inc. | 2 | \$535,312 |
| Lee Bivins Foundation | 4 | \$1,594,142 |
| Legacy Healthcare Corporation | 3 | \$1,152,544 |
| Legacy Home Health Agency Inc. | 5 | \$8,071,663 |
| Legacy Medhealth Services Inc. | 5 | \$548,099 |
| Legend Greenville Healthcare LP | 2 | \$1,357,101 |
| Legend Healthcare Gainesville LP | 10 | \$1,268,536 |
| Leigh Ashley | 5 | \$818,772 |
| Leon Valley Care Center | 3 | \$624,415 |
| Leonard Manor Inc. | 2 | \$773,446 |
| Life Choices Unlimited Inc. | 6 | \$2,099,863 |
| Lifecare Corporation | 6 | \$2,825,513 |
| Lifeline Systems Inc. | 25 | \$1,462,692 |
| Lifetime Independence for Everyone Inc. | 8 | \$968,299 |
| Lighthouse for the Blind of Houston | 5 | \$1,151,261 |
| Lindale Health Care LLC | 7 | \$1,305,217 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|---|--|--|
| Linkage Directory | 5 | \$3,232,129 |
| Linwood Place LLC | 12 | \$1,509,032 |
| Living Centers of Texas Inc. | 50 | \$3,861,678 |
| Living Resources LLC | 4 | \$844,192 |
| LMS Concepts Inc. | 4 | \$978,998 |
| Longterm Care of Texas Inc. | 3 | \$698,763 |
| Lopez Health Systems Inc. | 5 | \$10,961,378 |
| Love and Joy Personal Care Home | 5 | \$592,741 |
| Low Rio Grande Valley Develop Council | 5 | \$8,631,358 |
| LTC Healthcare of Converse Inc. | 5 | \$1,710,673 |
| Lubbock Essential Home Health Care Inc. | 2 | \$1,153,077 |
| Lubbock Regional MHMR Center | 9 | \$6,913,165 |
| Lucky Healthcare Services Inc. | 20 | \$787,618 |
| Luna Data Solutions Inc. | 3 | \$794,702 |
| Lutheran Social Services of the South | 4 | \$1,004,276 |
| Lytle Nursing Home Inc. | 2 | \$1,179,149 |
| Madisonville Management Company | 5 | \$1,159,778 |
| Mainstream Habilitation Services of Texas | 4 | \$1,222,743 |
| Manda Ann Convalescent Home Inc. | 5 | \$1,452,100 |
| Manor Healthcare Residence Ltd. | 5 | \$1,075,898 |
| Marine Creek Nursing and Rehab LP | 3 | \$3,246,365 |
| Marion County Management Company | 5 | \$1,610,330 |
| Marth Leticia Garcia | 7 | \$6,601,531 |
| Mary Lee Foundation | 5 | \$1,187,357 |
| Matagorda Nursing and Rehabilitation Ctr. | 5 | \$1,630,036 |
| Mathis Health Care Center Ltd. Co. | 2 | \$2,210,578 |
| Matrex Limited Group Corporation | 3 | \$856,584 |
| Maxim Healthcare Services Inc. | 9 | \$1,251,677 |
| May Hendrix | 2 | \$503,075 |
| McAllen Care Providers Inc. | 3 | \$1,072,051 |
| McAllen Community Healthcare Inc. | 4 | \$2,245,075 |
| McAllen Nursing Center LP | 2 | \$3,229,628 |
| McKesson | 408 | \$25,726,874 |
| McKesson Medical | 1,212 | \$4,617,074 |
| McKinney Carey Inc. | 3 | \$1,548,934 |
| Meals on Wheels Plus Inc. | 2 | \$796,161 |
| Meals-on-Wheels Inc. of Tarrant County | 3 | \$661,479 |
| Med-Health Inc. | 2 | \$1,517,333 |
| Medic Home Care Incorporated | 3 | \$1,373,845 |
| Medical Case Management and Social Services | 4 | \$1,628,517 |
| Medical Insights & Care Unlimited Inc. | 5 | \$624,156 |
| Medical Personnel Pool of South Texas | 6 | \$6,922,744 |
| Medical Staffing Network Inc. | 10 | \$761,390 |
| Mel-Rose Healthcare LLC | 2 | \$1,865,837 |
| Memorial Hosp-Moore County Hosp. Dist. | 5 | \$952,164 |
| Meridian Irving SNF LP | 3 | \$1,463,688 |
| Meridian Living Center Inc. | 17 | \$1,067,942 |
| Mesa Springs Retirement Village Inc. | 2 | \$518,079 |
| Mesquite Nursing Center LP | 5 | \$2,709,440 |
| Metropro Healthcare Services Inc. | 3 | \$720,094 |
| MHMR Authority of Brazos Valley | 5 | \$2,972,161 |
| MHMR of Tarrant County | 25 | \$18,363,045 |
| MHMR Services for the Concho Valley | 4 | \$1,786,576 |
| MHMR Services of Texoma | 8 | \$2,608,307 |
| MHMRa of Harris County | 10 | \$17,649,872 |
| MHP Partnership Ltd. | 2 | \$716,468 |
| Mi Casa Personal Assistance Services Inc. | 3 | \$4,145,808 |
| Middle Rio Grande Development Council | 2 | \$2,590,743 |
| Midland Association for Retarded Citizen | 8 | \$3,989,045 |
| Mid-South Nursing Homes Inc. | 5 | \$1,194,199 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|---|--|--|
| Mission Road Developmental Center | 9 | \$3,517,893 |
| Missionary Baptist Foundation of America | 8 | \$3,412,749 |
| Mizpah Residential Care Inc. | 3 | \$1,001,301 |
| Modern Health Systems Inc. | 2 | \$884,475 |
| Monarch Holding Inc. | 5 | \$1,071,568 |
| Monterey Care Center LP | 3 | \$1,598,315 |
| Morning Light Inc. of Texas | 4 | \$740,192 |
| Morningside Ministries | 4 | \$4,164,037 |
| Mosaic | 51 | \$15,524,935 |
| Mosv Inc. | 2 | \$790,386 |
| MRM Enterprises Inc. | 4 | \$20,149,528 |
| MTM Technologies | 56 | \$1,030,025 |
| Muleshoe Area Hospital District | 5 | \$857,233 |
| Naces Plus Foundation Inc. | 11 | \$1,892,982 |
| Navasota Nursing and Rehabilitation LP | 3 | \$2,218,904 |
| Nazareth Hall | 2 | \$2,032,165 |
| Neos Consulting Group LLC | 8 | \$2,604,017 |
| New Break LP | 4 | \$1,693,658 |
| New Graham Oaks Care Center Inc. | 3 | \$564,186 |
| New Horizons | 5 | \$1,156,974 |
| New Start Inc. | 5 | \$1,319,940 |
| Newstart HCS Inc. | 2 | \$2,484,719 |
| Nexion Health at Allenbrook Inc. | 4 | \$1,967,604 |
| Nexion Health at Baytown Inc. | 5 | \$1,920,067 |
| Nexion Health at Beechnut Inc. | 4 | \$2,733,667 |
| Nexion Health at Bogata Inc. | 5 | \$1,809,972 |
| Nexion Health at Garland Inc. | 3 | \$1,508,491 |
| Nexion Health at Gilmer Inc. | 2 | \$2,187,726 |
| Nexion Health at Humble Inc. | 3 | \$2,550,930 |
| Nexion Health at Huntsville Inc. | 5 | \$1,352,769 |
| Nexion Health at Linden Inc. | 5 | \$1,570,445 |
| Nexion Health at Mckinney Inc. | 2 | \$1,710,357 |
| Nexion Health at Mount Pleasant Inc. | 5 | \$1,662,307 |
| Nexion Health at New Boston Inc. | 5 | \$1,768,189 |
| Nexion Health at Plainview Inc. | 3 | \$662,917 |
| Nexion Health at Sherman Inc. | 2 | \$1,560,808 |
| Nexion Health at Terrell Inc. | 5 | \$1,563,978 |
| Nexion Health at Waxahachie Inc. | 3 | \$2,644,904 |
| Nexion Health at Wichita Falls Inc. | 4 | \$2,314,816 |
| Nexion Health of Flower Mound Inc. | 4 | \$1,863,668 |
| NF Consulting Service | 7 | \$3,474,391 |
| Nightingale Rehabilitation Inc. | 4 | \$1,574,668 |
| Ninos Home Care Inc. | 5 | \$766,693 |
| Nocona-Henrietta Health Properties Inc. | 2 | \$1,707,524 |
| Noel Home Health Agency Inc. | 6 | \$2,189,847 |
| Nolan Nursing and Rehabilitation LP | 3 | \$972,561 |
| Nortex Regional Planning Commission | 2 | \$2,544,358 |
| North Central Texas Council of Govts. | 4 | \$8,765,859 |
| North Central Texas Home Care Inc. | 5 | \$3,173,082 |
| North Star Home Health Services | 3 | \$1,164,624 |
| North Texas Home Health Service | 22 | \$878,912 |
| Novel Healthcare Services Inc. | 2 | \$614,084 |
| NSCL Inc. | 3 | \$3,720,563 |
| Nueces County MHMR Center | 4 | \$2,728,687 |
| Nuestra Familia Feliz Adult Day Care Inc. | 2 | \$519,494 |
| Nuestra Familia Adult Day Care Inc. | 3 | \$874,144 |
| Nursefinders Inc. | 7 | \$506,858 |
| Nurses In Touch Inc. | 5 | \$1,244,174 |
| Nurses That Care Sitter Services Inc. | 2 | \$11,816,615 |
| Nurses Unlimited Inc. | 58 | \$27,017,506 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|--|--|--|
| Oak Crest Nursing Center LP | 3 | \$1,014,850 |
| Oak Manor Inc. | 8 | \$1,773,903 |
| Oaks Nursing Home LLC | 4 | \$1,386,489 |
| OCE Imagistics Inc. | 64 | \$681,462 |
| Odyssey Healthcare Operation LP | 18 | \$18,742,561 |
| Office of the Attorney General | 4 | \$4,043,138 |
| Oli-Eagle Pass Inc. | 2 | \$583,343 |
| Optimacare Inc. | 3 | \$696,217 |
| Optimum Residential Services Ltd. | 5 | \$1,569,140 |
| Ortiz Management Group Inc. | 10 | \$3,470,539 |
| Outreach Health Community Care Services | 55 | \$54,556,174 |
| P. D. Morrison Enterprises Inc. | 7,020 | \$1,099,087 |
| Pace Health Care Inc. | 2 | \$4,889,067 |
| Pace Opportunity Centers Inc. | 7 | \$2,562,684 |
| Padre Home Health Inc. | 3 | \$1,506,579 |
| Palm Valley Health Care Inc. | 2 | \$5,750,099 |
| Palms Nursing and Rehabilitation LP | 3 | \$3,422,480 |
| Palo Duro Nursing Home Inc. | 5 | \$1,130,504 |
| Palomita Primary Home Care | 5 | \$3,711,289 |
| Panhandle Regional Planning Commission | 2 | \$3,431,965 |
| Paradise Adult Day Care Center Inc. | 3 | \$904,524 |
| Park Bend Health Center Inc. | 2 | \$1,467,774 |
| Park Manor of Cyfair | 5 | \$1,141,608 |
| Park View Care Center LP | 3 | \$4,008,300 |
| Park Villa Nursing and Rehabilitation LP | 5 | \$1,488,754 |
| Paso A Paso Inc. | 9 | \$3,717,154 |
| Pauline Igwe | 16 | \$2,949,903 |
| Paul's Farm Inc. | 2 | \$785,217 |
| Pearland Convalescent Center Inc. | 3 | \$1,293,743 |
| Pecan Valley MHMR Region | 16 | \$4,569,592 |
| Penbar Inc. | 2 | \$1,064,154 |
| Permian Basin Community Center | 5 | \$3,906,818 |
| Permian Basin Regional Planning Commission | 3 | \$3,652,968 |
| Perrylee Home Health Care Services Inc. | 24 | \$4,273,039 |
| Peter A. Ishola | 5 | \$2,280,384 |
| Pfairprize Contractors Ltd .Co. | 4 | \$1,995,163 |
| PHP Mission Care Centers Houston LP | 4 | \$3,054,406 |
| PHPM Mission Care Centers New Covenant | 4 | \$7,946,099 |
| Pine Grove SNF LP | 5 | \$1,813,983 |
| Pine Hill Nursing and Rehab | 2 | \$1,212,017 |
| Piney Woods Healthcare Systems LP | 5 | \$598,690 |
| Pinnacle Health Facilities of Texas II | 3 | \$2,939,657 |
| Pinnacle Health Facilities of Texas IV | 2 | \$2,594,989 |
| Pinnacle Health Facilities of Texas XI | 3 | \$2,378,722 |
| Pinnacle Health Facilities XV | 9 | \$19,475,907 |
| Pioneer Acquisition Corp. | 22 | \$605,945 |
| Pittsburg Nursing Center LP | 2 | \$1,502,723 |
| Pizza Alley Inc. | 3 | \$710,481 |
| PM Management Austin | 2 | \$1,691,614 |
| PM Management Sindcrest | 3 | \$3,171,021 |
| PM Management Temple | 2 | \$1,543,475 |
| PM Management-Pflugerville | 5 | \$1,683,976 |
| PM Management-Trinity | 5 | \$3,141,936 |
| Pointe Rehabilitation Healthcare Center | 5 | \$1,246,961 |
| Pollock Investments Incorporated | 528 | \$567,521 |
| Poteet Manor Inc. | 5 | \$1,061,803 |
| Prairie Acres | 3 | \$1,324,063 |
| Precious Care Home Health Inc. | 5 | \$2,410,336 |
| Preferred Care Health Facilities of Texas | 6 | \$6,592,164 |
| Premieant Incorporated | 20 | \$11,303,885 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|---|--|--|
| Prestige Home Care Services LLC | 2 | \$5,735,195 |
| Pride PHC Services Inc. | 7 | \$5,034,052 |
| Professional Care Home Health Inc. | 5 | \$503,772 |
| Professional Primary Home Care Inc. | 3 | \$3,019,482 |
| Progressive Hospice Inc. | 2 | \$625,201 |
| Progressive Life Ltd. | 4 | \$3,060,186 |
| Providence Health Services of Waco | 5 | \$2,858,464 |
| Pyramid Health Care Corporation | 52 | \$8,310,087 |
| Q & A Health Services LLC | 3 | \$2,835,915 |
| Quality Care of Waco | 6 | \$4,706,699 |
| Quality Care Sitter Service Inc. | 2 | \$1,687,379 |
| Quality Home Health Care Inc. | 3 | \$4,219,946 |
| Quilted Care Texas LP | 2 | \$619,883 |
| R & K Specialized Homes Inc. | 7 | \$4,143,130 |
| R & L Group Inc. | 12 | \$4,340,112 |
| R. L. Toms Inc. | 3 | \$1,572,006 |
| Raber Corporation | 5 | \$2,030,254 |
| Ralph Rivera Gonzales | 6 | \$1,151,090 |
| Ramhia Inc. | 2 | \$575,922 |
| Rancier Nursing Center Inc. | 3 | \$848,317 |
| Reach Unlimited Inc. | 8 | \$3,603,116 |
| Reaching Maximum Independence Inc. | 7 | \$1,957,033 |
| Rebecca Ann Inc. | 4 | \$1,291,922 |
| Red River Health Care Systems Inc. | 4 | \$2,057,713 |
| Regency Community Services Inc. | 5 | \$1,189,507 |
| Regency Nursing Center Partners | 4 | \$5,543,121 |
| Regency Nursing Center Partners of Austin | 8 | \$5,208,243 |
| Regency Nursing Center Partners of Edinburg | 2 | \$3,715,969 |
| Regency Nursing Center Partners of Kingsville | 3 | \$2,629,630 |
| Regent Care Center of El Paso | 2 | \$3,680,308 |
| Regent Care Center of San Antonio | 5 | \$798,653 |
| Rehab & Healthcare Center at Baytown | 5 | \$1,368,796 |
| Reliable Commercial Roofing Services Inc. | 5 | \$745,661 |
| Rescare Services Inc. | 5 | \$1,468,903 |
| Resource Health Services Inc. | 5 | \$573,614 |
| Retama West of Victoria LLC | 3 | \$1,100,574 |
| Retirement and Nursing Center | 5 | \$2,149,566 |
| Reunion SNF LP | 2 | \$1,603,372 |
| Rice Springs Care Home Inc. | 6 | \$661,357 |
| Richard Garza & Venessa Garza | 3 | \$6,430,522 |
| Ridgecrest Retirement Center Ltd. | 4 | \$1,096,281 |
| Rio Bravo Health Systems LLC | 2 | \$1,781,922 |
| Rio Grande Council of Governments | 3 | \$6,315,738 |
| Rio Grande Home Health Agency Inc. | 8 | \$1,398,653 |
| Rio Grande Resident Care Inc. | 2 | \$2,260,851 |
| Rising Star Home Care Services Inc. | 8 | \$536,539 |
| Robert Garcia Jr. | 6 | \$830,135 |
| Robertson Management Company | 4 | \$1,412,073 |
| Rock House Inc. | 5 | \$1,529,878 |
| Rock House of Georgetown Inc. | 3 | \$1,089,735 |
| Rock House of Midland Inc. | 6 | \$1,941,559 |
| Rock House of Stephenville Inc. | 5 | \$1,576,042 |
| Rock House of Texas Inc. | 2 | \$915,106 |
| Rock House Support Services Inc. | 11 | \$5,228,548 |
| Rockport Coastal Care Center Inc. | 3 | \$1,447,157 |
| Rodney S. Carlson | 6 | \$1,200,052 |
| Rolling Plains Memorial Hospital | 2 | \$651,590 |
| Rosenberg Health & Rehab Center LP | 3 | \$1,945,438 |
| Roshonda Willis | 5 | \$989,465 |
| Rosillo Creek Rehab & Healthcare Cntr. | 2 | \$1,727,069 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|--|--|--|
| Rosy Health Care Services Inc. | 3 | \$1,502,201 |
| Rosy In Home Services Inc. | 5 | \$646,230 |
| Royal Care Inc. | 5 | \$1,677,751 |
| Runningwater Draw Care Center Inc. | 2 | \$1,489,603 |
| Rural Economic Assistance League Inc. | 8 | \$1,753,302 |
| Sabine Valley Center | 10 | \$4,303,800 |
| Sacred Heart Home Health Inc. | 3 | \$1,917,693 |
| Salado Creek Senior Care Inc. | 4 | \$1,749,380 |
| Saldivar Coastal Services Inc. | 4 | \$8,336,824 |
| San Antonio Health Service Corporation | 4 | \$3,296,180 |
| San Martin Home Health Inc. | 7 | \$1,142,494 |
| San Saba Nursing Home Inc. | 2 | \$476,466 |
| Sandra Carol Graves | 3 | \$9,243,680 |
| Sandra Cornelius | 8 | \$1,417,432 |
| Sands Care Health Services LC | 4 | \$3,144,300 |
| Santa Cruz Day Care for Adults LLC | 4 | \$1,246,208 |
| Santa Fe Health & Rehabilitation Cntr. | 2 | \$1,474,770 |
| Save Home Care Inc. | 4 | \$634,647 |
| Scott & White Memorial Hospital and Clinic | 21 | \$662,813 |
| SCP Acquisition Partners Ltd. | 4 | \$1,197,344 |
| Sears Methodist Centers Inc. | 4 | \$1,861,971 |
| Sears Panhandle Retirement Corporation | 3 | \$718,410 |
| Select Health Care Services Inc. | 8 | \$933,642 |
| Seminole Hospital District | 4 | \$828,633 |
| Senior Care Consultants Inc. | 8 | \$16,389,089 |
| Senior Care Management | 7 | \$11,624,032 |
| Senior Care Services Inc. | 4 | \$7,427,227 |
| Senior Health Alamo LLC | 4 | \$3,634,434 |
| Senior Health Bremond LLC | 4 | \$1,012,307 |
| Senior Health Brownfield LLC | 2 | \$840,460 |
| Senior Health Floydada LLC | 3 | \$838,433 |
| Senior Health Lakeside LLC | 4 | \$1,721,434 |
| Senior Health Northwood LLC | 4 | \$1,264,824 |
| Senior Health Richland LLC | 2 | \$1,832,344 |
| Senior Health Texoma LLC | 3 | \$2,023,481 |
| Senior Health Tulia LLC | 2 | \$828,082 |
| Senior Health Villa Haven LLC | 3 | \$1,307,431 |
| Senior Living Properties LLC | 62 | \$44,760,187 |
| Senior Management Services of El Paso | 11 | \$2,642,773 |
| Senior Management Services of Normandy | 2 | \$3,717,768 |
| Senior Management Services of Palestine | 4 | \$930,370 |
| Senior Management Services of Treemont | 3 | \$1,240,761 |
| Senior Management Services of Tyler | 4 | \$1,078,249 |
| Sequoia Inc. | 4 | \$1,414,476 |
| Seraphic Sisters Inc. | 2 | \$3,967,143 |
| Services for the Elderly Inc. | 3 | \$2,996,642 |
| Seven Oaks Nursing and Rehabilitation LP | 2 | \$1,449,434 |
| Seven Oaks Nursing Home Inc. | 3 | \$970,234 |
| Seyforth Roofing Co Inc. | 2 | \$984,174 |
| Sherwood Health Care Inc. | 3 | \$2,364,932 |
| SHI Government Solutions, Inc. | 74 | \$666,601 |
| Shields Care Center Inc. | 2 | \$2,663,884 |
| Shiner Nursing and Rehabilitation Center | 3 | \$1,322,994 |
| Sierra Home Care LLC | 4 | \$2,849,033 |
| Silver Pines Nursing & Rehabilitation LP | 2 | \$1,649,434 |
| Simcha Inc. | 3 | \$1,024,004 |
| Smc Health Resources Inc. | 10 | \$1,094,670 |
| Soft Touch Home Care Inc. | 4 | \$1,423,049 |
| Soma Resources Inc. | 6 | \$1,809,768 |
| South Place Nursng Ctr. | 4 | \$1,444,242 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|---|--|--|
| South Plains Association of Governments | 2 | \$3,098,268 |
| South Plains Community Action Assoc. | 8 | \$4,133,490 |
| South Texas Community Living Corp. | 9 | \$3,332,872 |
| South Texas Development Council | 3 | \$3,177,409 |
| South Texas Primary Care Inc. | 2 | \$10,792,474 |
| Southeast Nursing & Rehab Center LP | 3 | \$2,303,168 |
| Southern Concepts Inc. | 10 | \$2,161,414 |
| Southern Foods Group LP | 184 | \$2,439,631 |
| SouthernCare Inc. | 9 | \$2,394,827 |
| Southland Health Care Center Ltd. | 2 | \$612,928 |
| Southwest Assoc. for the Developmentally Disabled | 4 | \$461,112 |
| Southwest LTC Meadow View | 4 | \$690,439 |
| Southwest LTC Park Manor | 4 | \$2,992,340 |
| Southwest LTC-Gulf Healthcare | 4 | \$6,690,742 |
| Southwest LTC-San Pedro | 4 | \$2,039,121 |
| Southwestern Bell Telephone LP | 190 | \$640,689 |
| Southwood Care Center LP | 4 | \$2,388,070 |
| Special Recreation Services | 3 | \$1,230,434 |
| Special Texas Homes Inc. | 14 | \$4,144,940 |
| Specialized Home Life Ltd. | 2 | \$441,100 |
| Spindletop MHMR Services | 6 | \$9,433,638 |
| SPJST Rest Home | 3 | \$2,049,124 |
| SSC Alvin Operating Company LP | 2 | \$1,694,481 |
| St. Giles Baytown Inc. | 10 | \$3,470,291 |
| St. Giles Living Centers Inc. | 7 | \$8,190,740 |
| Stamford Memorial Hospital | 3 | \$978,999 |
| Star Care Home Health Inc. | 2 | \$933,729 |
| State Office of Risk Management | 4 | \$6,303,941 |
| Steel Lite Roofing Inc. | 4 | \$863,049 |
| Steinolfson Day Care Services Inc. | 4 | \$488,633 |
| Stonebridge Health Center Inc. | 4 | \$1,642,243 |
| Sulik Sheridan Anderson Inc. | 4 | \$2,046,067 |
| Sulik Sheridan Bryan Inc. | 3 | \$2,803,331 |
| Sulik Sheridan Rock Prairie Inc. | 2 | \$2,132,116 |
| Sulphur Springs Health & Rehab LP | 3 | \$2,000,140 |
| Sunglo Home Health Services Inc. | 12 | \$7,319,834 |
| Sunny S. Ugochukwu | 2 | \$1,031,724 |
| Sunrise Convalescent & Rehab Cnt. | 3 | \$823,943 |
| Sunrise Primary Care Services Inc. | 2 | \$8,429,448 |
| Supply Sanitation Systems LLC | 16 | \$492,017 |
| Supreme Home Health Services Inc. | 3 | \$964,144 |
| Supreme Nursing Services Inc. | 2 | \$946,992 |
| Sysco Food Services of San Antonio Inc. | 11 | \$472,706 |
| T L C Adult Day Care Centers Inc. | 18 | \$4,817,411 |
| Tabb Textile Co. Inc. | 55 | \$1,702,073 |
| TAC Americas Inc. | 10 | \$1,545,371 |
| Tamarack Residential Services Ltd. | 5 | \$1,151,953 |
| TDHS for Brentwood Healthcare Ltd. | 8 | \$10,681,210 |
| TDHS for Brownwood Operating I Ltd. | 4 | \$2,063,216 |
| TDHS for Century-Mission Oaks-Geac LLC | 3 | \$3,597,983 |
| TDHS for Dk Lancaster Land Company LP | 4 | \$2,171,362 |
| TDHS for Golden Age Home | 5 | \$1,074,739 |
| TDHS for HMG Park Manor of Southbelt LLC | 6 | \$1,898,886 |
| TDHS for IHS Acquisition No 139 Inc. | 4 | \$2,274,870 |
| TDHS for Lynwood Nursing and Rehab | 5 | \$817,061 |
| TDHS for Navarro Convalescent Inc. | 2 | \$1,840,014 |
| TDHS for Regent Care Center of Laredo LP | 4 | \$4,874,938 |
| TDHS for Sagebrook Health Center Inc. | 3 | \$1,348,292 |
| TDHS for Vista Continuing Care Center | 2 | \$2,053,378 |
| TDHS for West Place SNF LP | 3 | \$1,713,156 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|---|--|--|
| TDHS for Windsor Healthcare | 5 | \$5,330,378 |
| Tejas Management Systems Inc. | 5 | \$3,916,375 |
| Tempcare Homehealth Services Inc. | 2 | \$989,636 |
| Texan Nursing & Rehab of Gonzales LLC | 3 | \$1,226,246 |
| Texana MHMR Center | 15 | \$14,659,882 |
| Texarkana Nursing & Healthcare Center | 5 | \$1,857,353 |
| Texas A&M University System Health Science Center | 5 | \$520,455 |
| Texas Cityview Care Center | 5 | \$2,565,232 |
| Texas Community Alternatives | 104 | \$38,989,758 |
| Texas Correctional Industries | 562 | \$577,684 |
| Texas Credit Card Procurement Program | 164 | \$5,261,930 |
| Texas Electronic Information and Computer Co. | 512 | \$947,353 |
| Texas Engineering Experiment Station | 12 | \$505,794 |
| Texas HCS Inc. | 15 | \$2,943,632 |
| Texas Health Staffing Services Inc. | 4 | \$1,315,554 |
| Texas Heritage Oaks Nursing & Rehab Cent. | 5 | \$2,240,030 |
| Texas Home Health of America LP | 14 | \$64,595,794 |
| Texas Medicaid and Healthcare Partnership | 65 | \$11,062,630 |
| Texas Panhandle Mental Health Authority | 5 | \$9,453,927 |
| Texas Quality Care Inc. | 5 | \$1,559,042 |
| Texas Quality One Medical Services Inc. | 2 | \$1,080,299 |
| Texas Tech Health Sciences Center | 15 | \$1,014,574 |
| Texas Valley Health Services Inc. | 4 | \$1,230,679 |
| Texas Visiting Nurse Service Ltd. | 8 | \$46,045,547 |
| Texas-Waverley Group Inc. | 7 | \$3,296,489 |
| Texhoma Christian Care Center Inc. | 3 | \$3,503,288 |
| Texoma Council of Governments | 4 | \$2,495,367 |
| Thank You Nurses Ltd. | 5 | \$6,456,831 |
| THI of Texas at Arlington II LLC | 2 | \$3,962,270 |
| THI of Texas at Fort Worth LLC | 5 | \$4,527,447 |
| THI of Texas at Mesquite LLC | 3 | \$3,272,634 |
| THI of Texas at Plano LLC | 2 | \$2,211,822 |
| THI of Texas at Samaritan Hospice LLC | 3 | \$1,946,297 |
| THI of Texas at San Antonio III LLC | 2 | \$3,134,310 |
| THI of Texas at San Jacinto LLC | 3 | \$1,986,995 |
| THI of Texas at Sherman LLC | 4 | \$2,791,600 |
| THI of Texas at Winterhaven LLC | 2 | \$4,175,658 |
| Thomas and Lewin Associates Inc. | 11 | \$3,386,267 |
| TIBH Industries Inc. | 582 | \$1,250,918 |
| Timberline Constructors Inc. | 6 | \$6,739,483 |
| Timely Adventures Inc. | 4 | \$1,049,954 |
| Tobi Health Care Services Inc. | 6 | \$710,932 |
| Torres Home Health Services LC | 3 | \$1,231,010 |
| Total Health Services LLC | 5 | \$590,643 |
| Town Hall Estates - Keene Inc. | 4 | \$1,906,929 |
| Town Hall Estates - Whitney Inc. | 2 | \$1,068,300 |
| Trebar Inc. | 3 | \$1,709,428 |
| Treymor Inc. | 5 | \$2,427,036 |
| Tri-County Home Health Inc. | 4 | \$1,267,572 |
| Tri-County MHMR Services | 12 | \$6,524,098 |
| Tri-County Senior Nutrition Project Inc. | 2 | \$586,855 |
| Trina M. Gilmore | 5 | \$877,204 |
| Trinity Haven Healthcare Center Inc. | 5 | \$1,830,243 |
| Trinity Home Care Inc. | 4 | \$1,710,610 |
| Trinity Mission of Burleson LLC | 6 | \$1,666,138 |
| Trinity Mission of Diboll LLC | 5 | \$1,155,868 |
| Trinity Mission of Italy LLC | 4 | \$1,108,175 |
| Trinity Mission of Winnsboro LP | 5 | \$1,107,872 |
| Trinity R & R I LP | 3 | \$1,246,009 |
| Tri-Star Home Care Inc. | 4 | \$1,528,501 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|--|--|--|
| Tropical Home Health Inc. | 7 | \$994,761 |
| Tropical Texas Center for MHMR | 7 | \$4,897,535 |
| Tutor Nursing Home Inc. | 5 | \$867,080 |
| Twilight Home Inc. | 2 | \$1,954,329 |
| United Bible Fellowship Ministries Inc. | 5 | \$518,306 |
| United Cerebral Palsy of Metropolitan Dallas | 11 | \$3,449,471 |
| United Parcel Service Inc. | 575 | \$560,950 |
| United States Treasury | 17 | \$13,254,241 |
| United Way of Metropolitan Tarrant Count | 3 | \$6,855,858 |
| University of North Texas | 2 | \$819,404 |
| V I P Providers Inc. | 6 | \$8,039,792 |
| VA Health Services Inc. | 3 | \$2,694,860 |
| Val Verde Home Nurses Inc. | 5 | \$4,912,204 |
| Valley Association for Independent Living | 5 | \$635,136 |
| Val-Rod Inc. | 2 | \$808,917 |
| Van Zandt Healthcare Property Inc. | 5 | \$1,127,824 |
| Vernon Care Center LP | 3 | \$808,149 |
| Veterans Land Board | 8 | \$7,518,814 |
| Vicki Roy Home Health Service Inc. | 5 | \$10,248,703 |
| Victoria Gardens of Mckinney LLC | 5 | \$2,164,644 |
| Vidor Manor Nursing Home Inc. | 2 | \$1,277,773 |
| Village Learning Center Inc. | 3 | \$716,830 |
| Visiting Nurse Association of El Paso | 4 | \$12,696,654 |
| Visiting Nurse Association of Texas | 7 | \$7,832,208 |
| Visiting Nurses of Del Rio Inc. | 4 | \$5,126,144 |
| Vista Hills Health Care Center LP | 2 | \$2,781,796 |
| Vital Health Care Inc. | 5 | \$1,401,606 |
| Vita-Living Inc. | 6 | \$5,054,832 |
| Vitas Healthcare of Texas LP | 7 | \$11,569,615 |
| Volunteers of America Northern Texas Inc. | 24 | \$10,202,591 |
| Walnut Hills Convalescent Center Inc. | 5 | \$3,286,707 |
| Wecare Health Services Inc. | 4 | \$804,868 |
| Wellington Care Center Inc. | 3 | \$670,305 |
| Wellington Healthcare Inc. | 4 | \$1,704,358 |
| Wesleyan Homes Inc. | 2 | \$2,540,683 |
| West Central Texas Council of Government | 4 | \$3,413,465 |
| West Rest Haven, Inc. | 3 | \$2,948,272 |
| West Side Campus of Care LP | 4 | \$2,900,871 |
| West Texas Centers for MHMR | 8 | \$5,792,102 |
| Westchester Retirement Communities Inc. | 6 | \$4,421,386 |
| Western Hills Healthcare Residence Ltd | 2 | \$1,227,503 |
| Whispering Pines Lodge LLC | 5 | \$1,584,738 |
| White Settlement Nursing Center LP | 4 | \$2,143,262 |
| Wichita Home Health Service Inc. | 5 | \$1,409,640 |
| Wilcare Dallas Inc. | 3 | \$2,775,046 |
| Wilcare Houston Inc. | 2 | \$706,158 |
| Willand Incorporated | 5 | \$1,903,961 |
| Williamsburg Care Company LP | 5 | \$3,442,875 |
| Willowbend Nursing & Rehabilitation LP | 3 | \$895,067 |
| Wind Crest Inc. | 5 | \$2,064,784 |
| Windham Motor Co. LP | 25 | \$580,077 |
| Windsor Place Health Care Center Ltd. Co. | 5 | \$2,374,524 |
| Wise County Home Health Inc. | 6 | \$3,250,755 |
| Woodland Springs Nursing Center Inc. | 4 | \$3,444,164 |
| Woodlands Healthcare Center LP | 5 | \$4,216,247 |
| Woodville II Enterprises LLC | 12 | \$1,303,500 |
| Wooldridge Medical Investors LP | 5 | \$1,874,730 |
| Workforce Solutions-Brazos Valley | 5 | \$2,095,978 |
| Xerox Corporation | 98 | \$3,378,455 |
| Yoakum Healthcare Corporation | 2 | \$1,880,380 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|--|--|--|
| Zimac Care Center Inc. | 17 | \$783,628 |
| Department of Assistive and Rehabilitative Services | | |
| Abilene Regional MHMR Center | 575 | \$1,168,068 |
| ACS State Healthcare LLC | 91 | \$8,362,077 |
| Adaptive Driving Access Inc. | 5 | \$1,267,991 |
| Advanced Mobility Systems of Texas | 6 | \$1,904,790 |
| Alamo Mobility Austin LLC | 11 | \$1,408,643 |
| Allied Consultants | 95 | \$1,347,817 |
| Andrews Center | 666 | \$1,924,709 |
| Any Baby Can of Austin Inc. | 72 | \$884,413 |
| Austin Travis County MHMR | 1,801 | \$1,297,996 |
| Barnes & Noble College Booksellers Inc. | 2,772 | \$525,332 |
| Bay Area Rehabilitation Center | 77 | \$2,613,344 |
| Baylor Institute for Rehabilitation | 272 | \$822,028 |
| Beverly Burton | 57 | \$628,228 |
| Bluebonnet Trails Community MHMR Center | 854 | \$2,608,824 |
| Bonnie Blacklock Md | 3 | \$812,318 |
| Brazoria County Assn. for Citizens | 11 | \$1,583,204 |
| Brighton School | 2 | \$2,812,344 |
| Burke Center | 846 | \$1,678,006 |
| Camino Real Community MHMR Center | 578 | \$1,835,240 |
| Cantu Services Inc. | 3 | \$583,982 |
| Center for Health Care Services | 1,917 | \$3,049,358 |
| Central Counties Center for MHMR | 589 | \$2,714,234 |
| Central Plains Center for Mental Health | 154 | \$904,233 |
| Charles P. Lankford, PhD | 2 | \$837,076 |
| Christal Vision | 171 | \$2,987,835 |
| Christus Health Ark-La-Tex | 694 | \$549,991 |
| Christus Spohn Health System Corporation | 400 | \$1,629,010 |
| Coastal Plains Community MHMR Center | 558 | \$668,085 |
| Collin County Mental Health Mental | 589 | \$4,834,006 |
| Columbia Rio Grande Healthcare LP | 106 | \$541,714 |
| Commercial Music Company Inc. | 3 | \$560,896 |
| Communication Service for the Deaf Inc. | 298 | \$1,392,049 |
| Community Action Corporation of South Texas | 265 | \$1,691,853 |
| County of Victoria | 858 | \$1,671,052 |
| Covenant Health System | 540 | \$1,036,507 |
| Dallas Center for Developmentally Disabled | 8 | \$1,821,647 |
| Dallas ISD | 20 | \$2,042,066 |
| Dallas Metrocare Services | 7 | \$2,075,067 |
| Daughters of Charity Health Services | 550 | \$535,814 |
| Deaf Action Center | 57 | \$1,145,555 |
| Department of State Health Services | 5,179 | \$1,141,655 |
| Doctors Hospital at Renaissance Ltd. | 740 | \$926,259 |
| E & J Health Care LP | 70 | \$2,161,308 |
| East Texas Medical Center | 1,929 | \$1,777,720 |
| Easter Seal Rehabilitation Center Inc. | 4 | \$5,308,497 |
| Easter Seals Rio Grande Valley | 55 | \$2,222,154 |
| Easter Seals-Central Texas Inc. | 80 | \$2,222,817 |
| Education Service Center Reg XV | 5 | \$1,919,827 |
| El Paso Community MHMR Center | 5 | \$3,969,194 |
| El Paso Rehabilitation Center | 50 | \$3,380,400 |
| Essent Prmc LP | 412 | \$537,250 |
| Follett Higher Education Group Inc. | 5,574 | \$573,752 |
| Frederick J. Cremona, MD | 2 | \$1,141,365 |
| Gallaudet University | 200 | \$580,560 |
| Garland ISD | 19 | \$1,634,437 |
| Gateway Companies Inc. | 25 | \$703,676 |
| Good Shepherd Hospital Inc. | 1,209 | \$1,377,704 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|--|--|--|
| Goodwill Industries of Fort Worth | 122 | \$620,133 |
| Hancock Jahn Lee & Puckett LLC | 175 | \$1,207,331 |
| Hanger Prosthetics & Orthotics Inc. | 121 | \$522,077 |
| Hanger Prosthetics & Orthotics West Inc. | 167 | \$618,280 |
| Harris County Department of Education | 86 | \$6,455,286 |
| Health and Human Services Commission | 25 | \$13,691,252 |
| Heart of Texas Region MHMR Center | 400 | \$1,142,577 |
| Henry M. Hanna | 3 | \$1,067,760 |
| Hill Country Community MHMR Center | 485 | \$2,289,842 |
| Humanware Inc. | 58 | \$1,726,962 |
| Infant and Toddler Intervention Program | 2 | \$3,533,175 |
| Institute for Rehabilitation | 588 | \$2,524,920 |
| James D. Marler, PhD | 3 | \$508,822 |
| Jimmy L. Breazeale | 2 | \$523,404 |
| John Durfor, MD | 3 | \$693,200 |
| Julie M. Chappuis | 2 | \$860,370 |
| Katy ISD | 5 | \$1,441,038 |
| Lakes Regional MHMR Center | 552 | \$904,931 |
| Leela Reddy | 3 | \$687,898 |
| Lighthouse of Houston Sales Store | 851 | \$519,622 |
| Lubbock County Hospital District | 1,897 | \$972,714 |
| Lubbock ISD | 7 | \$3,274,416 |
| Margaret Meyer | 2 | \$547,180 |
| Mark Lehman Phd and Associates PC | 5,911 | \$742,925 |
| Mary Lee Foundation | 15 | \$792,614 |
| Memorial Health System of East Texas | 694 | \$558,704 |
| Memorial Hermann Hospital System | 6,552 | \$1,053,944 |
| Mental Health Mental Retardation Center | 159 | \$613,318 |
| Methodist Healthcare System | 152 | \$1,116,130 |
| Methodist Mission Home | 25 | \$1,273,426 |
| MHMR Authority of Brazos Valley | 559 | \$1,778,416 |
| MHMR Authority of Harris County | 1,010 | \$7,424,545 |
| MHMR of Tarrant County | 1,855 | \$11,638,616 |
| MHMR Services of Texoma | 245 | \$1,428,818 |
| Midland County Hospital District | 600 | \$511,428 |
| Moira T. Dolan | 3 | \$909,516 |
| Monica M. Fisher, MD | 2 | \$566,300 |
| Mother Frances Hospital Regional Health | 1,054 | \$890,222 |
| N F Consulting Services | 15 | \$554,621 |
| Neurobehavioral Resources Ltd. | 4 | \$2,406,641 |
| North American Communications Resource | 127 | \$748,260 |
| North Texas Independent Medical | 5,189 | \$587,160 |
| North Texas Rehabilitation Center Inc. | 155 | \$1,357,869 |
| Northrop Grumman Technical Services Inc. | 55 | \$2,265,136 |
| Norvin R. Curtis | 3 | \$687,860 |
| Nueces County MHMR Community Center | 768 | \$2,021,388 |
| Optimization Zorn Corporation | 5 | \$525,719 |
| Oticon Inc. | 4 | \$1,224,217 |
| P. D. Morrison Enterprises Inc. | 2,454 | \$526,118 |
| Pamela A. Merola | 2 | \$659,016 |
| Pate Rehabilitation Endeavors Inc. | 254 | \$1,708,825 |
| Patricia B. Nicol | 5 | \$514,950 |
| Permian Basin Community Center | 282 | \$1,149,152 |
| Phonak LLC | 12 | \$1,953,282 |
| QCMG PA | 7,729 | \$1,391,753 |
| R. E. Thomason General Hospital | 256 | \$645,521 |
| Region 18 Education Service Center | 5 | \$695,310 |
| Region I Education Service Center | 5 | \$2,535,244 |
| Region III Education Service Center | 4 | \$2,030,019 |
| Region VIII Education Service Center | 5 | \$605,132 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|---|--|--|
| Region XIX Education Service Center | 8 | \$1,793,538 |
| Region XVI Education Service Center | 5 | \$1,657,158 |
| Rehab Joint Venture | 21 | \$2,813,964 |
| Richard L. Pollock, Phd, PC | 785 | \$1,080,512 |
| Richardson Development Center | 3 | \$1,220,321 |
| Robert B. White, PhD | 2 | \$629,672 |
| Robert M. Gilliland, MD | 5 | \$813,800 |
| S. W. Casner Medical Consulting PA | 3 | \$747,184 |
| Sabine Valley Regional MHMR Center | 486 | \$1,683,643 |
| San Antonio Psychological Services Inc. | 2,860 | \$627,642 |
| SBC Southwestern Bell | 124 | \$747,144 |
| Schmidt Electric Co Inc. | 42 | \$1,003,717 |
| Scott & White Mem Hosp & Scott Sherwood | 24 | \$981,766 |
| Scott D. Spoor | 2 | \$1,796,400 |
| Shannon Medical Center | 1,049 | \$614,991 |
| SHI Government Solutions, Inc. | 144 | \$1,284,762 |
| Siemens Hearing Instruments Inc. | 4 | \$702,300 |
| Sigma Solutions Inc. | 4 | \$603,431 |
| Silsbee ISD | 4 | \$460,342 |
| Special Care and Career Services | 10 | \$1,384,142 |
| Spindletop MHMR Center | 964 | \$1,446,894 |
| St. Davids Healthcare Partnership | 472 | \$714,424 |
| St. Joseph Regional Health Center | 1,187 | \$994,442 |
| Terry Collier, MD | 3 | \$582,976 |
| Texana Center | 592 | \$1,930,488 |
| Texas Comptroller of Public Accounts | 5 | \$5,901,820 |
| Texas Dept. of Information Resources | 62 | \$1,433,384 |
| Texas Education Agency | 9 | \$21,800,196 |
| Texas Electronic Information and Computer Co. | 14 | \$1,527,537 |
| Texas Panhandle Mental Health Authority | 595 | \$1,803,436 |
| Texas Spine and Joint Hospital Ltd | 22 | \$1,088,821 |
| Texas State Technical College | 1,192 | \$709,004 |
| Texas State University - San Marcos | 666 | \$564,469 |
| Texas Transportation Institute | 6 | \$580,380 |
| TIBH Industries Inc. | 855 | \$9,314,212 |
| Transitional Learning Center | 50 | \$1,756,103 |
| United Cerebral Palsy of Greater Houston | 47 | \$2,310,166 |
| University of Texas Medical Branch at Galveston | 4,580 | \$1,721,758 |
| Walter Buell | 2 | \$518,291 |
| West Texas Centers for MHMR | 285 | \$1,274,640 |
| Wright-Way Inc. | 15 | \$612,277 |
| Department of Family and Protective Services | | |
| A Child Is Born Outreach Family | 3 | \$1,793,007 |
| A World for Children | 7 | \$28,436,949 |
| Accenture LLP | 5 | \$16,601,691 |
| Adult-Parent-Family-Child LLC | 6 | \$999,800 |
| All Phase Communications | 89 | \$1,289,493 |
| All-Church Home for Children | 15 | \$4,460,849 |
| Alliance Childresns Services Inc. | 5 | \$23,210,241 |
| Analytical Toxicology Corp. | 26 | \$1,203,636 |
| Angelheart Inc. | 2 | \$4,299,497 |
| Arrow Project | 7 | \$24,407,836 |
| Austin Ribbon & Computer | 587 | \$11,468,916 |
| Autistic Treatment Center Inc. | 5 | \$2,988,198 |
| Avalon Family Services Inc. | 8 | \$973,220 |
| Avalon Social Services Inc. | 17 | \$1,060,003 |
| Avance Inc. | 9 | \$3,149,483 |
| Azleway Inc. | 5 | \$17,103,616 |
| Bair Foundation | 5 | \$49,209,511 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|---|--|--|
| Bayes Achievement Center Inc. | 8 | \$632,924 |
| BCFS Health and Human Services | 20 | \$13,247,133 |
| Bexar County | 6 | \$559,409 |
| Big Brothers Big Sisters Alamo Area | 3 | \$1,420,022 |
| Big Brothers Big Sisters of El Paso | 2 | \$619,040 |
| Blues Management | 27 | \$591,161 |
| Boysville Inc. | 5 | \$2,222,603 |
| Brazoria County | 4 | \$643,036 |
| Brief Therapy Institute | 86 | \$1,175,026 |
| Buckner Children and Family Services Inc. | 44 | \$16,678,403 |
| Burke Foundation | 3 | \$5,424,389 |
| Caliber Associates Inc. | 5 | \$814,816 |
| Casey Family Program | 2 | \$1,166,077 |
| Catholic Charities Diocese of Ft. Worth | 65 | \$4,973,516 |
| Catholic Charities of the Diocese of Galveston | 9 | \$3,174,840 |
| Catholic Family Service Inc. | 10 | \$2,502,740 |
| Catholic Family Service Inc. - Diocese of Lubbock | 5 | \$2,817,832 |
| CCD Counseling Inc. | 12 | \$1,315,373 |
| Central Dallas Food Pantry | 15 | \$2,012,198 |
| Central Texas Youth Services | 5 | \$3,742,707 |
| Children's Center Inc. | 4 | \$3,676,074 |
| Children's Home of Lubbock | 10 | \$4,447,502 |
| Childrens Hope Residential Services Inc. | 3 | \$2,115,769 |
| Childrens Shelter | 14 | \$13,092,622 |
| Cingular Wireless | 5,121 | \$633,121 |
| Circles of Care | 2 | \$10,391,483 |
| City of Austin | 19 | \$802,087 |
| City of Corpus Christi | 6 | \$797,368 |
| Collin Intervention To Youth Inc. | 5 | \$1,799,240 |
| Community Council of Greater Dallas | 6 | \$1,589,779 |
| Concho Valley Home for Girls Inc. | 4 | \$550,006 |
| Connections Individual & Family Svcs Inc. | 4 | \$5,444,585 |
| Cornell Correction of Texas Inc. | 3 | \$7,792,380 |
| Counseling Assessment & Training Service | 2 | \$1,600,000 |
| Counseling Centers International | 19 | \$1,275,384 |
| County of Fort Bend | 5 | \$519,378 |
| County of Galveston | 5 | \$543,652 |
| Covenant Kids Inc. | 3 | \$8,768,473 |
| Currier McCabe & Associates Inc. | 7 | \$11,000,100 |
| Dallas Child Guidance Clinic | 64 | \$1,138,588 |
| Dallas County | 4 | \$2,237,987 |
| Daystar Residential Inc. | 7 | \$6,835,972 |
| Deep East Texas Council of Governments | 2 | \$2,595,402 |
| Deer Oaks Mental Health Associates | 22 | \$1,725,369 |
| Denton County | 3 | \$1,023,382 |
| Depelchin Children's Center | 26 | \$26,615,550 |
| Devereux Foundation | 5 | \$6,967,600 |
| East Texas Open Door Inc. | 2 | \$2,074,545 |
| El Paso Center for Children Inc. | 5 | \$6,490,130 |
| El Paso County | 5 | \$884,177 |
| El Paso Human Services Inc. | 20 | \$1,589,579 |
| Family Counseling Services | 5 | \$1,705,907 |
| Family Focus Center Inc. | 9 | \$943,686 |
| Family Haven: Crisis & Resource Center | 3 | \$1,032,605 |
| Family Outreach of America Inc. | 2 | \$543,434 |
| Family Service Association of San Antonio | 57 | \$1,697,808 |
| Father Flanagans Boys Home | 4 | \$1,619,069 |
| Fleetwood Financial | 5 | \$625,245 |
| Forward Edge Inc. | 15 | \$2,891,058 |
| Giocosa Foundation | 3 | \$2,814,046 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|--|--|--|
| Golden Boys Residential Center | 2 | \$3,212,437 |
| Grayson County Juvenile Altern. Inc. | 3 | \$3,634,152 |
| Greater San Marcos Youth Council Inc. | 2 | \$1,837,216 |
| Harmony Family Services Inc. | 10 | \$1,323,445 |
| Harris County Children's Protective Services | 17 | \$18,685,155 |
| Have Haven Inc. | 3 | \$1,057,660 |
| Health and Human Services Commission | 28 | \$45,609,372 |
| Heartland Counseling of South Texas Inc. | 14 | \$722,642 |
| Hecht, Belinda Jo | 5 | \$596,137 |
| Helping Hand Home for Children Inc. | 2 | \$3,935,425 |
| High Plains Childrens Home & Family Srvc. | 3 | \$828,546 |
| High Sky Children's Ranch | 9 | \$5,947,871 |
| Hill Country Youth Ranch | 2 | \$5,255,994 |
| Homes of St. Mark | 3 | \$840,939 |
| Homes4good | 2 | \$7,631,514 |
| Hope for Tomorrow Inc. | 5 | \$17,387,890 |
| Houston Achievement Place | 3 | \$4,179,190 |
| Intervention Resources | 67 | \$838,850 |
| James N. Shinder | 58 | \$1,175,975 |
| Jim H. Green Kidz Harbour Inc. | 5 | \$1,781,817 |
| JP Morgan/Chase Bank | 5,545 | \$899,036 |
| Kaufman County | 5 | \$919,016 |
| Kid Net Foundation | 5 | \$1,583,318 |
| K'star Inc. | 5 | \$3,520,148 |
| L'amor Village Emergency Shelter | 2 | \$2,464,164 |
| Lena Pope Home Inc. | 5 | \$4,531,635 |
| Life Support Counseling and Research Inc. | 8 | \$32,868,453 |
| Lifeline Children & Family Services | 4 | \$4,174,151 |
| Lovelace Sandia Health Systems Inc. | 10 | \$560,604 |
| Lutheran Social Services of the South | 50 | \$60,695,384 |
| Mary Lee Foundation | 3 | \$3,146,469 |
| Michelle P. Morgan, PhD, PC | 14 | \$1,016,017 |
| Mission Road Developmental Center | 2 | \$5,032,023 |
| Montgomery County Youth Services Inc. | 5 | \$1,437,863 |
| MTM Technologies | 21 | \$10,274,323 |
| New Horizons Ranch and Center Inc. | 7 | \$13,305,588 |
| Northrop Grumman Technical Services Inc. | 54 | \$14,987,131 |
| One Church One Child | 5 | \$1,734,455 |
| Pamela Russell, PC | 3 | \$1,216,904 |
| Panhandle Assessment Center | 9 | \$4,928,933 |
| Parenting Center | 8 | \$827,006 |
| Parenting Cottage | 2 | \$614,583 |
| Pathways Youth & Family Services Inc. | 7 | \$18,462,357 |
| Pegasus Schools Incorporated | 5 | \$3,410,103 |
| Posabilities Inc. | 3 | \$11,967,490 |
| Positive Influences | 19 | \$530,425 |
| Presbyterian Childrens Homes & Services | 5 | \$1,687,931 |
| Promise House Inc. | 5 | \$3,305,588 |
| Public Partnerships LLC | 18 | \$1,991,288 |
| Respite Care of San Antonio Inc. | 2 | \$970,787 |
| Roy Maas' Youth Alternatives Inc. | 5 | \$5,985,488 |
| Sabine Valley Center | 4 | \$2,468,343 |
| Safe Havens of Kornerstone | 4 | \$1,960,684 |
| Serving Children & Adolesents In Need | 4 | \$2,742,008 |
| Settlement Club | 4 | \$4,160,449 |
| Sharon G. Walker | 100 | \$843,482 |
| Sherwood & Myrtie Foster Home for Children | 4 | \$2,041,044 |
| SHI Government Solutions, Inc. | 116 | \$2,226,741 |
| Southwestern Bell Telephone LP | 288 | \$4,870,416 |
| Spaulding for Children | 12 | \$3,144,994 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|--|--|--|
| Speakwrite | 11 | \$2,197,848 |
| Specialized Alternatives for Families | 3 | \$2,273,894 |
| Sprint PCS | 199 | \$7,334,209 |
| St. Peter-St. Joseph Children's Home | 4 | \$3,120,334 |
| State Office of Risk Management | 4 | \$2,184,414 |
| Tarrant County | 12 | \$1,342,786 |
| Tejano Center for Community Concerns Inc. | 2 | \$1,452,804 |
| Texas A& M University - Commerce | 4 | \$552,012 |
| Texas Baptist Children's Home | 5 | \$1,210,548 |
| Texas Baptist Home for Children | 5 | \$3,478,650 |
| Texas Department of Criminal Justice | 541 | \$2,027,485 |
| Texas Dept. of Information Resources | 70 | \$2,518,152 |
| Texas Industries for Blind & Handicapped | 785 | \$3,867,084 |
| Texas Juvenile Probation Commission | 15 | \$99,468,998 |
| Texas Network of Youth Services Inc. | 11 | \$1,419,893 |
| Texas Public Finance Authority | 3 | \$795,379 |
| Texas State University | 15 | \$1,567,138 |
| Texas Woman's University | 4 | \$1,007,658 |
| Texas Workforce Commission | 75 | \$113,929,891 |
| Texas Youth Commission | 5 | \$4,392,194 |
| Travis County | 4 | \$534,854 |
| Triad Adoption Inc. | 2 | \$3,121,734 |
| Turning Point Inc. | 70 | \$1,402,743 |
| United Way of San Antonio/Bexar County | 3 | \$1,000,201 |
| Unity Children's Home | 2 | \$2,839,049 |
| University of North Texas | 3 | \$1,300,953 |
| University of Texas at Arlington | 6 | \$2,374,031 |
| University of Texas at Austin | 58 | \$5,895,161 |
| University of Texas Health Science Center at Houston | 6 | \$1,418,312 |
| Volunteers of America | 54 | \$1,155,600 |
| Wards of the State-Foster Care/Adoption | 595 | \$795,588 |
| West Texas Opportunities Inc. | 61 | \$2,554,922 |
| Willie C. McDuffie Adolescent Center | 2 | \$1,683,098 |
| Xerox Corporation | 8 | \$1,024,696 |
| Youth Advocate Programs Inc. | 7 | \$1,086,084 |
| Youth and Family Alliance | 9 | \$3,929,745 |
| Youth and Family Counseling Services | 4 | \$1,248,516 |
| Youth and Family Enrichment Centers Inc. | 3 | \$3,098,504 |
| Youth for Tomorrow Foundation | 7 | \$1,261,561 |
| Youth Home of Victoria Inc. | 5 | \$3,340,962 |
| Youth In View | 2 | \$2,781,461 |
| Department of State Health Services | | |
| A S A P Nursing Agency LLC | 7 | \$1,976,194 |
| AAMA George I. Sanchez Charter High School | 10 | \$3,326,660 |
| Abilene Council on Alcoholism | 5 | \$810,706 |
| Abilene Regional MHMR Center | 6 | \$4,299,826 |
| Access | 5 | \$4,938,243 |
| Aids Arms Inc. | 5 | \$681,341 |
| Aids Outreach Center Inc. | 3 | \$474,440 |
| Alamo Area Council of Governments | 9 | \$4,490,110 |
| Alcohol & Drug Abuse Council | 5 | \$823,464 |
| Aliviane Inc. | 15 | \$4,740,844 |
| Allied Vaughn | 7 | \$1,629,202 |
| Alpha Burglar & Fire Alarm Systems | 2 | \$727,349 |
| Alpha Home Inc. | 7 | \$1,002,213 |
| Amarillo Council on Alcoholism & Drug Abuse | 7 | \$693,614 |
| Amarillo Hospital District | 3 | \$1,448,208 |
| American Cancer Society Inc. | 6 | \$1,022,617 |
| American Pharmaceutical Services | 5 | \$1,160,173 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|--|--|--|
| Andrews Center | 5 | \$9,824,426 |
| Angelina County | 76 | \$3,081,287 |
| Arlington ISD | 5 | \$1,074,442 |
| Atascosa Health Center Inc. | 17 | \$1,394,844 |
| Atmos Energy Corporation | 210 | \$1,436,942 |
| Austin Ribbon & Computer | 7 | \$3,427,446 |
| Austin Travis County MHMR | 10 | \$13,498,214 |
| Barrio Comprehensive Family Health Care | 20 | \$2,086,290 |
| Bay Area Council on Drugs & Alcohol Inc. | 6 | \$2,658,518 |
| Baylor College of Medicine | 25 | \$4,958,131 |
| Bearing Point | 762 | \$4,006,476 |
| Beckman Coulter Inc. | 528 | \$1,959,587 |
| Bell County | 21 | \$7,735,956 |
| Bexar County Hospital District | 6 | \$2,312,100 |
| Big Country Regional Advisory Council | 9 | \$3,689,391 |
| Blood Diagnostics Inc. | 4 | \$538,866 |
| Bluebonnet Trails Community MHMR Center | 8 | \$16,074,045 |
| Blues Management Inc. | 2 | \$712,701 |
| Border Region MHMR Community Center | 12 | \$11,182,562 |
| Brazoria County | 15 | \$4,170,401 |
| Brazos County | 6 | \$1,297,843 |
| Brazos Valley Community Action Agency | 15 | \$5,083,403 |
| Brazos Valley Council of Governments | 14 | \$7,035,594 |
| Brazos Valley Council on Alcohol & Substance Abuse | 10 | \$872,935 |
| Brazos Valley Regional Advisory Council | 8 | \$970,851 |
| Brownsville Community Health Center | 6 | \$1,090,793 |
| Burke Center | 14 | \$11,745,118 |
| Calence, LLC | 25 | \$2,187,826 |
| Cameron County | 24 | \$12,725,598 |
| Camino Real Community MHMR Center | 5 | \$7,708,430 |
| Cancer and Chronic Disease Consortium | 5 | \$511,077 |
| Canon USA Inc. | 5 | \$1,005,941 |
| Capital Area Trauma RAC | 8 | \$8,636,640 |
| Cardinal Health | 10 | \$1,659,531 |
| Castro Roofing of Texas LP | 5 | \$1,240,160 |
| Center for Health Care Services | 12 | \$36,109,971 |
| Center for Health Training | 12 | \$1,505,859 |
| Central Counties Ctr. | 5 | \$9,448,049 |
| Central Plains Center for MHMR | 11 | \$3,966,286 |
| Central Texas Council Alcoholism & Drug Abuse | 9 | \$700,616 |
| Central Texas Regional Trauma Advisory Council | 8 | \$3,235,001 |
| Centro De Salud Familiar La Fe Inc. | 11 | \$1,874,589 |
| Centro San Vicente | 6 | \$1,196,883 |
| Champion Energy Services LLC | 499 | \$4,851,452 |
| Cherokee County | 50 | \$1,112,568 |
| Childrens Physician Services of South Texas | 5 | \$755,482 |
| Christus Santa Rosa Health Care | 15 | \$1,144,053 |
| City of Abilene | 16 | \$3,197,199 |
| City of Amarillo | 19 | \$6,435,628 |
| City of Austin | 151 | \$14,033,454 |
| City of Beaumont | 15 | \$3,267,278 |
| City of Brownwood | 11 | \$749,003 |
| City of Corpus Christi | 16 | \$3,356,090 |
| City of Dallas | 22 | \$20,815,026 |
| City of Del Rio | 5 | \$1,273,354 |
| City of El Paso | 52 | \$15,617,958 |
| City of Houston | 28 | \$35,209,716 |
| City of Kerrville | 25 | \$521,928 |
| City of Laredo | 52 | \$7,425,943 |
| City of Lubbock | 17 | \$3,500,292 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|---|--|--|
| City of Port Arthur Police Department | 9 | \$1,840,280 |
| City of San Angelo | 8 | \$1,967,979 |
| City of San Antonio | 64 | \$18,562,726 |
| City of San Marcos | 6 | \$2,045,210 |
| City of Waco | 29 | \$3,991,095 |
| City of Wichita Falls | 52 | \$2,734,327 |
| Clark Papers | 150 | \$2,079,073 |
| Clinical Pathology Laboratory | 21 | \$1,443,176 |
| Coalition of Health Services Inc. | 15 | \$1,978,887 |
| Coastal Bend Aids Foundation | 7 | \$964,249 |
| Coastal Bend Regional Advisory Council | 9 | \$4,252,509 |
| Coastal Plains Community MHMR Center | 5 | \$5,920,554 |
| Collin County | 15 | \$5,933,543 |
| Comal County | 26 | \$733,087 |
| Communities In Schools Corpus Christi | 4 | \$1,821,123 |
| Community Action Corporation of South Texas | 8 | \$2,012,628 |
| Community Action Council of South Texas | 12 | \$2,186,525 |
| Community Action Inc. of Hays Caldwell | 8 | \$1,110,565 |
| Community Care Foudation Inc. | 4 | \$1,147,281 |
| Community Clinic Inc. | 4 | \$530,060 |
| Community Council of Bee County | 5 | \$891,139 |
| Community Council of South Central Texas | 7 | \$692,183 |
| Community Family Centers/Centros Familia | 3 | \$1,092,700 |
| Community Health Center of Lubbock Inc. | 12 | \$1,089,021 |
| Community Health Centers of South | 12 | \$1,062,435 |
| Community Health Development Inc. | 11 | \$651,327 |
| Community Health Service Agency Inc. | 11 | \$1,105,068 |
| Concho Valley Regional Advisory Council | 8 | \$1,116,148 |
| Corsicana-Navarro Health Dept. | 12 | \$1,010,523 |
| Council on Alcohol and Drug Abuse | 8 | \$1,998,642 |
| Cross Timbers Health Clinic | 7 | \$884,308 |
| CT International | 4 | \$1,122,979 |
| Curtis-McKinley Roofing & Sheet Metal | 4 | \$1,839,216 |
| Dallas Area Northstar Authority | 2 | \$611,106 |
| Dallas Challenge Inc. | 4 | \$672,765 |
| Dallas Council on Alcoholism & Drug Abuse | 12 | \$2,069,969 |
| Dallas County | 59 | \$30,220,158 |
| Dallas County Hospital District | 16 | \$11,257,401 |
| Dallas Metrocare Services | 3 | \$870,804 |
| Dallas-Fort Worth Hospital Council | 2 | \$32,480,871 |
| Danka Office Imaging Company | 124 | \$1,117,955 |
| Daughters of Charity Health Services | 170 | \$2,779,278 |
| Deborah Judith Inc. | 3 | \$618,750 |
| Dell Marketing LP | 171 | \$1,037,465 |
| Denton County | 55 | \$7,530,375 |
| Denton County MHMR Center | 7 | \$8,812,022 |
| Department of Aging & Disability Services | 82 | \$2,515,179 |
| DHL Express (USA) Inc. | 88 | \$522,029 |
| Dimensions Medical Supply Group Inc. | 16 | \$725,695 |
| Driscoll Childrens Hospital | 6 | \$1,093,718 |
| Drug Prevention Resources Inc. | 4 | \$849,042 |
| Dynamic Aviation Group Inc. | 5 | \$1,454,623 |
| East Texas Council on Alcoholism & Drug Abuse | 7 | \$1,469,353 |
| East Texas Gulf Coast Regional Trauma Ad. | 9 | \$7,599,777 |
| East Texas Medical Center | 72 | \$1,759,206 |
| East Texas Medical Center - Jacksonville | 10 | \$789,930 |
| East Texas Medical Center - Quitman | 7 | \$947,325 |
| E-Business Management Group Inc. | 8 | \$678,908 |
| Ecolab Inc. | 71 | \$1,492,504 |
| Ector County Health Department | 14 | \$1,577,063 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|---|--|--|
| Ector County Hospital District | 7 | \$1,064,394 |
| El Centro Del Barrio Inc. | 19 | \$3,547,725 |
| El Paso Community MHMR Center | 4 | \$12,120,616 |
| El Paso RAC | 8 | \$5,270,826 |
| Electronic Data Systems Corporation | 2 | \$826,679 |
| EMSystem LLC | 4 | \$3,023,580 |
| Evenflo Company Inc. | 78 | \$633,965 |
| Families Under Urban & Social Attack Inc. | 8 | \$1,511,189 |
| Family Planning Associates of San Antonio | 3 | \$909,710 |
| Family Service Association of San Antonio | 2 | \$557,765 |
| Family Service Center of Houston & Harris Co. | 5 | \$982,516 |
| Fisher County Health Care Development Co. | 3 | \$877,733 |
| Fort Bend County | 55 | \$655,650 |
| Fort Bend Family Health Center Inc. | 14 | \$3,392,763 |
| Freeman Center | 4 | \$2,053,692 |
| Ft. Bend Council on Alcoholism | 4 | \$1,026,885 |
| Galveston County Health District | 25 | \$5,121,018 |
| Gateway Community Health Center | 9 | \$1,199,534 |
| Gen Probe | 12 | \$2,329,286 |
| General Land Office | 2 | \$1,498,500 |
| Genesis Systems Inc. | 5 | \$677,755 |
| GIV General Injectables & Vaccines Inc. | 14 | \$2,864,280 |
| Gold Star Petroleum Inc. | 17 | \$18,050,613 |
| Golden Crescent Regional Advisory Council | 9 | \$2,095,175 |
| Govconnect | 3 | \$747,486 |
| Grayson County | 61 | \$1,859,138 |
| Gregg County | 5 | \$709,268 |
| Gulf Bend MHMR Center | 5 | \$5,097,973 |
| Gulf Coast Regional MHMR Center | 17 | \$21,008,161 |
| Hardin County | 5 | \$537,725 |
| Harris County | 51 | \$21,694,858 |
| Harris County Hospital District | 25 | \$10,780,655 |
| Hays County | 8 | \$1,148,610 |
| Hays-Caldwell Council on Alcohol and Drug Abuse | 8 | \$803,387 |
| HCE Construction Inc. | 5 | \$1,117,486 |
| Health Horizons of East Texas Inc. | 10 | \$742,980 |
| Heart of Texas Community Health Center I | 9 | \$609,399 |
| Heart of Texas Region MHMR Center | 6 | \$7,725,458 |
| Heart of Texas Regional Advisory Council | 9 | \$1,409,173 |
| Helen Farabee Regional MHMR Center | 9 | \$14,121,584 |
| Hidalgo County | 40 | \$22,871,510 |
| Hill Country CAA Inc. | 5 | \$543,437 |
| Hill Country Memorial Community Services | 4 | \$729,362 |
| Hill Country MHMR Center | 11 | \$14,309,622 |
| Hollister Inc. | 5 | \$2,114,957 |
| Homeward Bound Inc. | 6 | \$2,139,430 |
| Houston Council on Alcoholism and Drug Abuse | 11 | \$3,510,828 |
| Houston Regional HIV/Aids Resource Group | 8 | \$10,141,385 |
| Interlex | 9 | \$1,727,382 |
| Ios Capital Inc. | 11 | \$500,091 |
| Jackson & Coker Locum Tenens, LLC | 5 | \$1,269,999 |
| Jasper Newton County Public Health Dist. | 19 | \$2,998,907 |
| Joshua Engineering Group Inc. | 7 | \$803,426 |
| Joven - Juvenile Outreach and Vocational | 4 | \$936,780 |
| Konica | 40 | \$1,020,631 |
| Kyocera Mita America Inc. | 115 | \$1,046,810 |
| Labatt Foodservices LP | 585 | \$6,173,990 |
| Labware, Inc. | 2 | \$1,921,565 |
| Lakes Regional MHMR Center | 6 | \$9,823,136 |
| Lamar Co. Coalition of Education and Business | 3 | \$635,258 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|---|--|--|
| Laredo Family Planning Services Inc. | 5 | \$578,607 |
| Laredo Texas Hospital Company LP | 106 | \$599,175 |
| Lawrence A. Zamora | 56 | \$1,372,249 |
| Lone Star Circle of Care | 4 | \$947,342 |
| Longview Wellness Center | 47 | \$2,985,277 |
| Los Barrios Unidos Community Clinic | 8 | \$1,340,738 |
| Lower Rio Grande Valley Comm. Health Mgmt. | 2 | \$836,622 |
| Lower Rio Grande Valley RAC | 8 | \$7,748,949 |
| Lubbock County Hospital District | 9 | \$1,001,215 |
| Lubbock Regional MHMR Center | 52 | \$18,887,263 |
| Macro International Inc. | 58 | \$3,315,450 |
| Managed Care Center Inc. | 15 | \$3,527,277 |
| Matagorda County Hospital District | 16 | \$580,359 |
| Matsushita Electric Corp. of America | 3 | \$2,000,000 |
| Maximus Inc. | 4 | \$2,156,305 |
| McAllen Medical Center Inc. | 2 | \$695,233 |
| McKesson | 298 | \$102,686,976 |
| McKesson Automated Healthcare | 4 | \$737,518 |
| McKesson Medical | 557 | \$2,459,429 |
| Medela Inc. | 3 | \$656,678 |
| Medical Institute for Sexual Health | 4 | \$559,437 |
| Medina County | 16 | \$1,027,668 |
| Mental Health Mental Retardation Center | 9 | \$4,187,775 |
| Merck ATL | 16 | \$5,104,003 |
| Merial LLC | 4 | \$1,204,451 |
| Methodist Medical Center | 2 | \$1,608,830 |
| MHMR Authority of Brazos Valley | 6 | \$7,241,892 |
| MHMR of Tarrant County | 14 | \$44,813,833 |
| MHMR Services for the Concho Valley | 6 | \$4,214,429 |
| MHMR Services of Texoma | 7 | \$4,443,704 |
| MHMRa of Harris County | 10 | \$106,786,701 |
| Mid-Coast Family Services Inc. | 5 | \$1,402,858 |
| Midland Health Department | 6 | \$1,103,579 |
| Midland Hospital District | 16 | \$2,777,048 |
| Migrant Health Promotion | 4 | \$587,782 |
| Milam County | 12 | \$909,837 |
| Montgomery County | 4 | \$1,669,399 |
| Montrose Counseling Center Inc. | 4 | \$1,305,769 |
| Mosaic Family Services Inc. | 5 | \$586,992 |
| Mother Frances Hospital Regional Health | 3 | \$749,458 |
| Muratec America Inc. | 11 | \$1,005,338 |
| Neubus Inc. | 8 | \$2,836,038 |
| New Visions Group Inc. | 5 | \$649,597 |
| Nexus Recovery Center Incorporated | 5 | \$1,162,138 |
| NF Consulting Service | 170 | \$2,372,448 |
| Nolan County | 5 | \$673,837 |
| North Central Texas Community Health Care | 7 | \$689,637 |
| North Central Texas Council of Govts. | 2 | \$820,120 |
| North Central Texas Trauma RAC | 5 | \$1,653,421 |
| North Texas Home Health Service | 3 | \$5,739,501 |
| Northeast Texas Council on Alcohol/Drug Abuse | 9 | \$1,105,036 |
| Northeast Texas MHMR Center | 7 | \$2,553,800 |
| Northeast Texas Public Health District | 50 | \$10,325,415 |
| Northeast Texas Regional Advisory Council | 9 | \$2,944,715 |
| Northrop Grumman Information Technology | 6 | \$6,434,671 |
| Northwest Texas Hospital | 5 | \$571,855 |
| Nueces County Farmer's Market | 29 | \$1,754,374 |
| Nueces County MHMR Center | 7 | \$8,643,700 |
| Nursefinders Inc. | 7 | \$1,285,002 |
| Oak Farms | 107 | \$2,413,814 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|---|--|--|
| OCE Imagistics Inc. | 272 | \$2,239,469 |
| OCE USA Inc. | 2 | \$2,065,400 |
| Office Communications Systems | 3 | \$500,244 |
| Office of the Attorney General | 21 | \$10,148,885 |
| Optimization Zorn Corporation | 4 | \$5,037,000 |
| Owen Home Infusion System | 8 | \$4,892,301 |
| P. D. Morrison Enterprises Inc. | 11,025 | \$2,613,339 |
| Panhandle RAC Trauma Service | 9 | \$4,414,064 |
| Paris Lamar County Health Department WIC | 15 | \$920,353 |
| Patrician Movement | 8 | \$3,113,382 |
| Peachtree Group, Inc. | 9 | \$3,702,009 |
| Pecan Valley MHMR Region | 6 | \$7,698,846 |
| People's Community Clinic | 5 | \$812,834 |
| Perkinelmer Las Inc. | 56 | \$517,372 |
| Permian Basin Community Centers for MHMR | 16 | \$11,532,049 |
| Phoenix Houses of Texas | 15 | \$3,882,488 |
| Piney Woods Regional Advisory Council | 9 | \$8,639,512 |
| Planned Parenthood - Amarillo/Texas Panhandle | 4 | \$931,967 |
| Planned Parenthood Assoc. of Hidalgo Co. | 2 | \$922,936 |
| Planned Parenthood Association | 6 | \$1,822,603 |
| Planned Parenthood Center of El Paso | 50 | \$7,274,088 |
| Planned Parenthood of Central Texas | 5 | \$1,287,892 |
| Planned Parenthood of Houston | 8 | \$2,542,629 |
| Planned Parenthood of North Texas Inc. | 7 | \$3,491,271 |
| Planned Parenthood of South Texas Inc. | 9 | \$2,068,267 |
| Postmaster Attn. Finance Window | 81 | \$1,665,137 |
| Print South Corporation | 3 | \$704,480 |
| Project Vida Health Center | 6 | \$2,082,186 |
| R. E. Thomason General Hospital | 25 | \$7,372,612 |
| RADAAC | 4 | \$590,674 |
| Rainbow Days Inc. | 5 | \$601,868 |
| RBI Advertising Inc. | 6 | \$786,484 |
| Receipt Pharmacy LP | 2 | \$900,630 |
| Recovery Resource Council | 7 | \$1,571,363 |
| Regence Health Network Inc. | 10 | \$2,771,069 |
| Resource Center of Dallas Inc. | 5 | \$539,053 |
| Ricoh Americas Corporation | 3 | \$2,000,102 |
| Rio Grande Valley Council | 7 | \$1,485,365 |
| Riso Inc. | 8 | \$2,005,019 |
| Riverside General Hospital Inc. | 5 | \$3,941,044 |
| Roche Laboratories Inc. | 49 | \$1,305,121 |
| Sabine Valley Center | 9 | \$14,936,917 |
| San Antonio Council on Alcohol & Drug Abuse | 7 | \$1,263,147 |
| San Benito Healthcare I LLC | 4 | \$2,134,394 |
| San Patricio County | 14 | \$2,460,132 |
| Sandstone Health Care Inc. | 7 | \$2,970,068 |
| Sanofi Pasteur Inc. | 4 | \$883,422 |
| Santa Fe Adolescent Services | 4 | \$1,297,422 |
| Santa Maria Hostel | 4 | \$3,812,860 |
| Sapphire Technologies | 2 | \$749,404 |
| Scott & White Memorial Hospital and Clinic | 7 | \$3,906,394 |
| Serenity House of Abilene Inc. | 8 | \$2,017,644 |
| Serving Children & Adolescents In Need | 6 | \$1,302,297 |
| Shannon Health System | 4 | \$816,886 |
| Sherry Matthews Inc. | 2 | \$2,269,860 |
| SHI Government Solutions, Inc. | 244 | \$2,813,993 |
| Sid Peterson Memorial Hospital | 10 | \$1,200,798 |
| Smithkline Beecham Pharmaceuticals | 24 | \$807,670 |
| South Plains Community Action Assoc. | 14 | \$4,234,863 |
| South Plains Public Health District | 11 | \$1,473,914 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|--|--|--|
| South Texas Council on Alcohol & Drug Abuse | 6 | \$1,491,961 |
| South Texas Development Council | 11 | \$4,108,134 |
| South Texas Family Planning & Health Corp. | 6 | \$1,613,983 |
| South Texas Rural Health Service | 16 | \$844,767 |
| South Texas Substance Abuse Recovery Services | 4 | \$987,808 |
| Southeast Texas Regional Planning Commission | 17 | \$6,664,347 |
| Southeast Texas Trauma Regional Advisory | 8 | \$26,382,681 |
| Southwest Texas Regional Advisory Council | 14 | \$17,436,874 |
| Southwestern Bell Telephone LP | 917 | \$600,924 |
| Spacenet Inc. | 7 | \$3,674,661 |
| Special Health Resources for Texas | 14 | \$2,143,422 |
| Spindletop MHMR Services | 10 | \$16,677,182 |
| St. Joseph Regional Health Center | 44 | \$638,230 |
| St. Marks Medical Center | 19 | \$832,704 |
| Staff Care Inc. | 7 | \$1,302,484 |
| Star Council on Substance Abuse | 16 | \$2,183,639 |
| Statco | 8 | \$972,677 |
| State Office of Risk Management | 9 | \$3,443,477 |
| Su Clinica Familiar | 9 | \$726,378 |
| Suma Orchard Social Marketing | 11 | \$3,084,440 |
| Swift Solution | 4 | \$430,479 |
| Sysco Food Services of San Antonio Inc. | 44 | \$684,611 |
| Tabb Textile Co. Inc. | 22 | \$1,054,415 |
| TAC Americas Inc. | 16 | \$1,743,440 |
| Tarrant County | 44 | \$29,335,964 |
| Tarrant County Challenge Inc. | 4 | \$520,961 |
| Tarrant County Hospital District | 4 | \$4,147,037 |
| TDCJ-Texas Crime Victim Clearinghouse | 410 | \$4,272,634 |
| Texa A&M University Health Science Center | 19 | \$1,439,288 |
| Texana Center | 5 | \$14,291,791 |
| Texarkana Bowie Co. Family Health | 15 | \$2,229,564 |
| Texas A&M Univ. Office of Alcohol Education | 15 | \$1,877,126 |
| Texas Assn. of Community Health Ctr. | 5 | \$1,141,500 |
| Texas Border Health Foundation | 5 | \$506,606 |
| Texas Dept. of Information Resources | 44 | \$946,161 |
| Texas Engineering Extension Service | 6 | \$584,218 |
| Texas Facilities Commission | 65 | \$2,454,998 |
| Texas Health Institute | 25 | \$620,261 |
| Texas J Regional Advisory Council | 8 | \$2,626,453 |
| Texas Medical Foundation | 4 | \$8,254,656 |
| Texas Mental Health Consumers | 4 | \$862,208 |
| Texas Opioid Treatment | 5 | \$765,023 |
| Texas Panhandle MHMR | 7 | \$10,882,978 |
| Texas Tech University Health Science Ctr. | 50 | \$144,444,245 |
| TIBH Central Store | 1,082 | \$2,538,013 |
| Titus County Memorial Hospital District | 9 | \$659,298 |
| Trauma Service Area | 9 | \$1,294,597 |
| Tri-County MHMR Services | 9 | \$11,775,779 |
| Tropical Texas Behavioral Health | 4 | \$13,560,449 |
| TRS Behavioral Care Inc. | 5 | \$1,362,792 |
| TSA-B Regional Advisory Council | 7 | \$5,005,637 |
| Tuerff-Davis Enviromedia Inc. | 16 | \$2,054,134 |
| Turning Point Inc. | 4 | \$1,331,396 |
| United Medical Centers | 21 | \$2,591,605 |
| United Regional Health Care System Inc. | 12 | \$2,304,279 |
| University of North Texas | 5 | \$567,526 |
| University of Texas at Austin | 148 | \$6,077,584 |
| University of Texas Health Center Tyler | 27 | \$4,389,399 |
| University of Texas Health Science Center at San Antonio | 18 | \$4,150,208 |
| University of Texas Medical Branch at Galveston | 28 | \$31,927,669 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|---|--|--|
| University of Texas School of Public Health | 18 | \$5,459,352 |
| University of Texas Southwestern Medical Center | 19 | \$4,729,719 |
| UPS Mail Innovations | 65 | \$626,978 |
| Urban League of Greater Dallas | 5 | \$954,672 |
| USA Datafax Inc. | 56 | \$1,023,300 |
| Valley Aids Council | 7 | \$769,213 |
| Valley Baptist Medical Center | 14 | \$587,984 |
| Value Behavioral Health of Texas Inc. | 8 | \$141,766,312 |
| Versa Management Systems Inc. | 8 | \$5,061,252 |
| Victoria County | 16 | \$2,537,625 |
| Vida Y Salud Health System | 8 | \$1,122,772 |
| Volunteers of America Texas Inc. | 10 | \$3,225,938 |
| VWR Corporation | 112 | \$1,085,290 |
| Wayne Solum | 3 | \$568,821 |
| West Texas Centers for MHMR | 7 | \$11,018,867 |
| West Texas Rehabilitation Center | 5 | \$589,700 |
| Whatman Inc. | 5 | \$728,000 |
| Williamson County & Cities Health District | 61 | \$5,439,341 |
| Windham Motor Co. LP | 28 | \$689,134 |
| Workers Assistance Program | 12 | \$2,414,679 |
| Worth the Wait | 4 | \$680,237 |
| Wyeth-Ayerst Laboratories Company | 4 | \$1,720,213 |
| Xerox Corporation | 692 | \$2,889,584 |
| Health and Human Services Commission | | |
| 1165 Airport Boulevard Office Building | 3 | \$548,210 |
| 2 Hijos Inc. | 1 | \$1,328,690 |
| 38Th Street Pharmacy Inc. | 1 | \$882,472 |
| 4 Plex Logistics LLC | 10 | \$1,483,411 |
| 846274 Texas Inc. | 4 | \$596,022 |
| A & L Inc. | 2 | \$1,386,232 |
| A & P Pharmacy Inc. | 3 | \$929,946 |
| Abeldts West Loop Pharmacy | 1 | \$1,216,045 |
| Abilene Nuclear LLC | 1 | \$719,177 |
| Accenture LLP | 3 | \$4,438,751,738 |
| Accord Medical Management LP | 1 | \$11,437,275 |
| Acharya Investments LLC | 2 | \$530,479 |
| Ackman Pharmacy | 1 | \$749,432 |
| Acorn Pharmacy Inc. | 1 | \$2,401,935 |
| Acosta/Muniz Rio Grand Pharmacy | 1 | \$1,027,272 |
| ACS Dataline | 21 | \$1,311,971 |
| ACS Dataline LP | 2 | \$697,690 |
| ACS Heritage Inc. | 3 | \$46,544,440 |
| ACS Inc. DBA Integrated Pharmacy Services | 1 | \$836,188 |
| ACS State & Local Solutions Inc. | 762 | \$145,299,949 |
| ACS State Healthcare, LLC | 17 | \$976,745,461 |
| Adco Pharmacy | 1 | \$1,327,110 |
| Advanced Doctors Prescribed Pharmacy | 1 | \$2,426,619 |
| Advantage USAA, Inc. | 1 | \$868,000 |
| Aetas Inc. | 1 | \$2,657,935 |
| Aetna Health Inc. | 1 | \$153,314,844 |
| AFDC EBT Payment | 1,471 | \$107,209,397 |
| Akshar Inc. | 3 | \$2,655,153 |
| Alameda Thrifty Pharmacy Inc. | 1 | \$2,574,695 |
| Alamo Area Council of Governments | 3 | \$2,428,360 |
| Alamo Drugs Ltd | 1 | \$2,433,567 |
| Albertson's LLC | 99 | \$9,608,131 |
| All Phase Co.mmunications | 82 | \$845,641 |
| Alliance Ambulatory Infusion Center | 1 | \$3,156,419 |
| Alliance for Multicultural Community Services | 3 | \$2,894,340 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|--|--|--|
| Alliance for North Texas Health | 1 | \$950,000 |
| Alliedbarton Security Services | 2 | \$1,236,588 |
| Alvarado Drug Co. Inc. | 1 | \$1,081,646 |
| AM Medical Supply | 1 | \$1,975,319 |
| AM Rx LLC | 1 | \$647,548 |
| Amarillo Diagnostic Clinic Rx Inc. | 1 | \$1,651,595 |
| Amarillo Pharmaceutical Care Center | 3 | \$618,054 |
| Amber Enterprises Inc. | 1 | \$2,582,423 |
| Amehrco Enterprises Inc. | 1 | \$1,017,283 |
| American Grant Management LLC | 1 | \$950,000 |
| American Management Systems Inc. | 2 | \$805,175 |
| American Medical Response of Texas | 1 | \$35,718,717 |
| Amerigroup Texas - Houston Chip | 8 | \$2,025,753,091 |
| Amerihealth Inc. | 2 | \$655,055 |
| Amerita Inc. | 4 | \$927,531 |
| Amex Pharmacy Inc. | 1 | \$646,814 |
| Anderton Group II Ltd | 1 | \$3,480,000 |
| Andrew William Ayoub | 1 | \$1,047,503 |
| Angleton Danbury Medical Center | 11 | \$539,169 |
| Apothecary Pharmacy | 1 | \$1,498,548 |
| Apple Drugs, PLLC | 1 | \$743,205 |
| Applied Information Sciences Inc. | 3 | \$4,024,667 |
| Aps-Summit Care Pharmacy LLC | 1 | \$2,320,559 |
| Aref Abilene LP | 1 | \$745,569 |
| Arlington Bank Bldg. Oper. Assoc. LP | 4 | \$775,023 |
| Arthur D. Abernathy | 1 | \$1,126,704 |
| Arthur J. Massso | 2 | \$2,443,457 |
| Arturo G. Torres | 1 | \$866,056 |
| At&T Corp | 220 | \$530,160 |
| Atlanta Pharmacy Inc. | 1 | \$1,217,003 |
| Attorney General | 22 | \$7,254,890 |
| Austin Ribbon & Computer Supplies Inc. | 265 | \$991,845 |
| Austin/Travis County MHMR | 6 | \$1,211,328 |
| Autoine Pharmacy Ltd. | 2 | \$3,559,455 |
| Autrey I V Therapy | 1 | \$2,719,646 |
| Avaya Inc. | 81 | \$16,872,646 |
| Avnet Enterprise Solutions Division | 13 | \$932,145 |
| Axtell Phamacy Inc. | 2 | \$5,076,511 |
| Azle Pharmacy LLC | 1 | \$667,676 |
| B & B Drugs Inc. | 1 | \$519,849 |
| B & J Pharmacy Inc. | 1 | \$526,141 |
| B B & W Pharmacy Inc. | 1 | \$684,138 |
| Bailard North Austin II LP | 3 | \$1,742,609 |
| Bailit Health Purchasing, LLC | 4 | \$563,275 |
| Bandera Center Partners Ltd | 8 | \$1,861,926 |
| Bankers Reserve Life Insurance Co. | 2 | \$1,091,907,368 |
| Bansar Technologies Inc. | 1 | \$969,200 |
| Baptist Health Services | 12 | \$23,236,618 |
| Barnes and Williams Drug | 1 | \$595,104 |
| Bastrop County Womens Shelter Inc. | 2 | \$641,235 |
| Bay Area Turning Point Inc. | 2 | \$675,266 |
| Baylor Medical Center - Irving | 2 | \$626,704 |
| Baylor Medical Center at Garland | 4 | \$813,472 |
| Baylor Specialty Health Centers | 18 | \$2,379,997 |
| Baylor University Medical Center | 15 | \$12,962,442 |
| Bayshore Medical Center | 3 | \$20,476,862 |
| Bayshore Pharmacy Inc. | 1 | \$2,164,341 |
| Belinda K. McGraw | 1 | \$975,369 |
| Belle Rx Corporation | 1 | \$1,134,603 |
| Beltway 8 CVS, LP | 1 | \$534,957 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|--|--|--|
| Bemaj Systems Inc. | 1 | \$4,837,070 |
| Benckall Group Inc. | 2 | \$527,509 |
| Ben-Ray Inc. | 1 | \$2,079,768 |
| Bentley Pharmacy Inc. | 1 | \$1,149,736 |
| Best Med Inc. | 1 | \$3,035,684 |
| Best Value Pharmacies Inc. | 10 | \$3,025,035 |
| Bexar County Hosp. District | 32 | \$127,915,381 |
| Big Spring Hospital Corporation | 11 | \$839,530 |
| Biomed Texas Inc. | 1 | \$5,676,215 |
| Bounds Pharmacy | 1 | \$1,246,008 |
| Braker C&H Investors LP | 12 | \$3,139,465 |
| Braker Industrial Portfolio Ltd. | 10 | \$1,627,124 |
| Brazos Transit District | 1 | \$969,093 |
| Brazos Valley Council of Governments | 2 | \$570,434 |
| Brookshire Bros. Pharmacy of Kirbyville | 1 | \$553,690 |
| Brookshire Brothers Ltd | 61 | \$23,340,759 |
| Brookshire Grocery Co. | 11 | \$2,658,342 |
| Brown & Andrews Inc. | 1 | \$1,206,493 |
| Brown Clinic Pharmacy | 1 | \$1,691,435 |
| Brownfield Regional Medical Center | 16 | \$808,279 |
| Brownwood Regional Medical Center | 3 | \$1,761,069 |
| Bruce Rogers | 4 | \$3,775,546 |
| Buckner Neighborhood Pharmacy Inc. | 1 | \$863,252 |
| Burke Center | 7 | \$508,734 |
| Business Ink Co. | 23 | \$679,225 |
| C K Pharmacy | 1 | \$1,020,353 |
| C T Pharmacy Ltd. | 1 | \$500,126 |
| C.B. Braker Industrial IV, Inc. | 4 | \$514,572 |
| Calence LLC | 58 | \$540,828 |
| Cantex Health Care Centers A Partnership | 1 | \$963,633 |
| Cantu Group Inc. | 1 | \$938,171 |
| Cantu's Pharmacy | 1 | \$1,551,826 |
| Cantu's Pharmacy #77 | 1 | \$984,096 |
| Capital Area Council of Governments | 1 | \$2,443,747 |
| Capital Area Rural Transportation System | 1 | \$3,621,150 |
| Capital Technology Partners, LLC | 1 | \$1,092,913 |
| Caprock Pharmacy-Slayton | 1 | \$649,303 |
| Capsule Pharmacy Inc. | 1 | \$632,894 |
| Caremark Inc. | 3 | \$26,015,465 |
| Caremax Medical Resources LLC | 2 | \$572,976 |
| Carepharm Inc. | 1 | \$656,953 |
| Caritas of Austin | 6 | \$1,495,657 |
| Carlos Villarreal | 24 | \$978,433 |
| Carvajal Inc. | 2 | \$3,693,128 |
| Casa De Amigos | 6 | \$527,501 |
| Casa De Misericordia | 3 | \$867,040 |
| Castroville Foresight LP | 4 | \$946,493 |
| Catholic Charities Diocese of Ft. Worth | 14 | \$4,054,182 |
| Catholic Charities of Central Texas | 6 | \$642,089 |
| Catholic Charities of Dallas Inc. | 9 | \$4,910,458 |
| Catholic Charities of San Antonio | 6 | \$1,150,269 |
| Catholic Charities of the Diocese of Galveston | 7 | \$1,764,021 |
| Catholic Family Service Inc., Amarillo, TX | 4 | \$1,131,066 |
| Cattles Pharmacy Inc. | 1 | \$517,865 |
| Celsan Inc. | 3 | \$2,025,610 |
| Center Against Family Violence Inc. | 3 | \$1,405,276 |
| Central Line Infusion Dallas Ltd | 2 | \$1,162,444 |
| Central Pharmacy Inc. | 1 | \$1,034,383 |
| Central Texas Medical Center | 15 | \$1,258,378 |
| Central Texas Rural Transit District | 2 | \$3,604,233 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|--|--|--|
| Central Texas Workforce Development Board | 12 | \$1,213,991 |
| Central Transportation Systems, Inc. | 26 | \$1,054,724 |
| Centro De Salud Familiar La Fe Inc. | 4 | \$512,250 |
| Cenveo | 941 | \$531,591 |
| Chapel Hill Pharmacy, Ltd. | 1 | \$611,249 |
| Charles David Smith | 1 | \$575,122 |
| Chca Clear Lake LP | 3 | \$17,645,507 |
| Chca East Houston LP | 3 | \$8,174,957 |
| Chca Mainland LP | 3 | \$6,253,893 |
| Chca West Houston LP | 3 | \$9,545,314 |
| Cheryl Ogle | 7 | \$776,395 |
| Chigozie G. Oguh | 1 | \$536,322 |
| Child Inc. | 2 | \$1,690,163 |
| Childrens Medical Center of Dallas | 16 | \$30,112,218 |
| Childress General Hospital | 17 | \$681,239 |
| Choice Source Therapeutic of Houston Tex | 1 | \$5,059,198 |
| Christus Health Ark-La-Tex | 5 | \$919,652 |
| Christus Health Gulf Coast | 6 | \$2,670,446 |
| Christus Health Southeast Texas | 17 | \$1,212,600 |
| Christus Santa Rosa Hosp -Lubbock | 16 | \$27,869,963 |
| Christus Spohn Health System Corporation | 17 | \$97,803,993 |
| Chronimed Holdings Inc. | 3 | \$5,569,327 |
| Ciber Inc. | 13 | \$686,029 |
| Cima Solutions Group Ltd. | 8 | \$2,315,800 |
| City Drug of Brady Inc. | 1 | \$504,541 |
| City of Austin | 334 | \$956,328 |
| City of El Paso | 11 | \$716,434 |
| City of San Angelo | 4 | \$861,892 |
| City of Waco | 12 | \$1,878,042 |
| City Transit Management Company Inc. | 1 | \$3,776,880 |
| Cleveland Corporation | 1 | \$905,370 |
| Cleveland Regional Medical Center LP | 12 | \$932,110 |
| Clifton Gunderson LLP | 9 | \$9,342,708 |
| CN Pharmacy Inc. | 1 | \$1,619,565 |
| CN Resource LLC | 1 | \$731,120 |
| Coach's Pharmacy | 1 | \$2,707,682 |
| Cogent Systems, Inc. | 1 | \$6,753,061 |
| Cognos Corporation | 9 | \$979,657 |
| Collin County Children's Advocacy Ctr. | 7 | \$561,519 |
| Columbia Rio Grande Healthcare LP | 15 | \$7,789,946 |
| Columbia Valley Regional Medical Center | 13 | \$5,901,110 |
| Community Council of Greater Dallas | 6 | \$3,430,676 |
| Community Council of Southwest Texas Inc. | 2 | \$2,056,194 |
| Community Council of the Rio Grande Valley | 7 | \$1,123,823 |
| Community First Health Plans | 1 | \$360,217,884 |
| Community Health Choice | 1 | \$654,467,803 |
| Community Pharmacy | 1 | \$788,853 |
| Comptroller-Fiscal (902) | 5 | \$11,735,074 |
| Comsys Information Technology | 5 | \$762,095 |
| Concho Valley Council of Governments | 6 | \$1,384,991 |
| Conquest Plaza Pharmacy | 1 | \$2,626,739 |
| Conroe Regional Medical Center | 3 | \$1,372,917 |
| Convergys | 1 | \$86,181,695 |
| Coogs Investments C&D | 2 | \$1,496,410 |
| Cook Children's Home Health | 1 | \$10,137,316 |
| Cook Children's Medical Center | 36 | \$161,934,405 |
| Cooper Consulting Company | 8 | \$845,675 |
| Corando R. Trevino | 1 | \$2,118,889 |
| Corina Guerrero | 2 | \$1,620,393 |
| Cornerstone Pharmacy LLC | 1 | \$697,649 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|---|--|--|
| Corpus Christi Clinic Pharmacy Inc. | 1 | \$949,022 |
| County of Victoria | 4 | \$11,580,791 |
| Covenant Health System | 20 | \$9,256,619 |
| Covenant Hospital Plainview | 14 | \$2,297,223 |
| Covington & Burling | 16 | \$519,879 |
| Creative Socio-Medics Corporation | 27 | \$5,008,586 |
| Critical Care Systems Inc. | 2 | \$3,050,209 |
| Crystal Drug Co. Inc. | 2 | \$1,364,319 |
| Cub Drug Inc. | 1 | \$728,723 |
| Cuero Community Hospital | 16 | \$1,979,202 |
| Cullen Care Pharmacy Inc. | 1 | \$1,267,232 |
| Cullen Pharmacy Inc. | 2 | \$1,032,562 |
| Curascript Phamracy Inc. | 1 | \$8,821,728 |
| Cure Pharmacy LLP | 1 | \$902,687 |
| CVS Pharmacy Inc. | 43 | \$5,459,792 |
| Cystic Fibrosis Services, Inc. | 1 | \$3,325,147 |
| D. M. Cogdell Memorial Hospital | 15 | \$871,489 |
| Da Vita Rx LLC | 1 | \$848,902 |
| Dallas Co. Mental Health & Mental Retardation | 9 | \$9,325,757 |
| Dallas Computer Services Inc. | 7 | \$36,687,838 |
| Dallas County Hospital District | 25 | \$330,994,732 |
| Dallas ISD | 5 | \$877,583 |
| Dallas Pharmaceutical Corporation | 2 | \$1,412,492 |
| Danny Skaggs Company | 1 | \$547,841 |
| Daughters of Charity Health Services | 14 | \$24,120,912 |
| David A. Garza | 1 | \$721,605 |
| Davila Pharmacy Inc. | 1 | \$5,660,417 |
| Davy Crockett Drug | 1 | \$1,015,435 |
| Daystar Pharmacy Inc. | 1 | \$1,555,974 |
| De Kalb Pharmacy LLC | 1 | \$502,856 |
| De La Rosa Pharmacy Inc. | 4 | \$1,839,080 |
| Deaf Smith County Hospital | 14 | \$786,789 |
| Decatur Community Hospital | 6 | \$2,748,510 |
| Decisionone Corporation | 4 | \$2,800,342 |
| Deco Press Inc. | 27 | \$1,143,461 |
| Deep East Texas Council of Governments | 16 | \$19,115,024 |
| Deer Oaks Mental Health Associates | 6 | \$1,635,324 |
| Dell's Pharmacy | 1 | \$554,356 |
| Deloitte Consulting LLP | 15 | \$355,096,881 |
| Denton County Friends of the Family Inc. | 2 | \$814,034 |
| Department of Assistive & Rehabilitative | 17 | \$8,624,290 |
| Department of State Health Services | 193 | \$403,153,595 |
| Devereaux Foundation | 14 | \$2,331,073 |
| Dewayne L. Chapman | 1 | \$740,598 |
| Diamond II Drug Inc. | 2 | \$776,673 |
| Dimmit County Memorial Hospital | 16 | \$1,716,934 |
| Doctors Hospital 1997 LP | 12 | \$3,708,556 |
| Donald J. Meyers | 1 | \$936,149 |
| Donna Pharmacy Services | 1 | \$1,423,852 |
| Dorrick Inc. | 4 | \$515,502 |
| Double Rx Inc. | 1 | \$748,086 |
| Douglas H. Parker | 1 | \$1,131,068 |
| Dow and Associates Inc. | 1 | \$725,042 |
| Driscoll Children's Health Plan | 1 | \$199,772,578 |
| Driscoll Childrens Hospital | 23 | \$13,098,251 |
| DSA Group Inc. | 2 | \$1,028,193 |
| Duncan Pharmacy Inc. | 1 | \$1,006,094 |
| Dupont Cross Park Drive LP | 13 | \$2,421,864 |
| Duramed Inc. | 3 | \$1,166,822 |
| East Bay Partners Ltd. | 12 | \$553,572 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|--|--|--|
| East Texas Council of Governments | 2 | \$1,832,051 |
| East Texas Crisis Center | 2 | \$545,805 |
| East Texas Medical Center | 13 | \$3,572,762 |
| East Texas Medical Center | 1 | \$755,019 |
| East Texas Medical Center Athens | 12 | \$3,291,388 |
| East Texas Medical Center Carthage | 16 | \$1,259,001 |
| East Texas Medical Center Clarksville | 3 | \$797,361 |
| East Texas Medical Center Crockett | 14 | \$1,223,727 |
| East Texas Medical Center Jacksonville | 14 | \$838,243 |
| East Texas Medical Center Quitman | 5 | \$763,622 |
| East Texas Medical Center Trinity | 3 | \$758,752 |
| Eastland Drug Company Inc. | 1 | \$773,866 |
| Eckland Pharmacy | 1 | \$545,851 |
| Econ-O-Dose Systems Inc. | 1 | \$1,342,897 |
| Ector County Hospital District | 18 | \$29,925,193 |
| Eds Information Services LLC | 2 | \$27,331,398 |
| EDS Information Services LLC | 1 | \$17,689,185 |
| El Paso Center for Children Inc. | 1 | \$696,367 |
| El Paso First Health Network Inc. | 1 | \$166,722,288 |
| El Paso Healthcare System Ltd. | 20 | \$12,589,735 |
| El Rio Family Center Pharmacy | 2 | \$2,773,541 |
| Electronic Data Systems Corporation | 2 | \$39,238,456 |
| Elgin Pharmacy Inc. | 1 | \$784,813 |
| Elsa Pharmacy | 1 | \$2,636,857 |
| Empire Pharmacy Inc. | 1 | \$2,242,098 |
| Ennis Pharmacy Inc. | 1 | \$968,052 |
| Ensign Venture | 8 | \$592,298 |
| Entergy Gulf States Inc. | 162 | \$869,296 |
| EP&P Co.nsluting Inc. | 2 | \$1,700,575 |
| Ernesto N Soto Inc. | 1 | \$2,937,942 |
| ETSS - Trps Not Nac Cty | 5 | \$28,088,240 |
| Evercare of Texas, LLC | 21 | \$645,255,024 |
| Everetts Pharmacy | 2 | \$715,009 |
| Everychild Inc. | 1 | \$1,356,500 |
| Fairbanks LLC | 3 | \$1,645,737 |
| Families In Crisis Inc. | 2 | \$580,678 |
| Families Under Urban & Social Attack | 1 | \$2,134,980 |
| Family Healthcare Centers Inc. | 1 | \$40,675,918 |
| Family Place | 1 | \$1,474,560 |
| Family Service Association San Antonio | 4 | \$1,730,525 |
| Family Services of Greater Houston | 2 | \$1,700,000 |
| Family Services of Southeast Texas Inc. | 2 | \$1,670,329 |
| Family Violence Prevention Services Inc. | 1 | \$1,087,483 |
| Familycare Pharmacy PLLC | 1 | \$1,130,083 |
| Farmacia Associates of San Antonio Inc. | 3 | \$4,815,769 |
| Farmacia Del Sol Inc. | 1 | \$2,636,156 |
| Federal Hospital Insurance Trust Fund | 35 | \$1,065,028,204 |
| Fidel G. Huerta Jr., Inc. | 8 | \$5,287,798 |
| Financial Assistance To Grandparents | 295 | \$728,000 |
| First Health Services Corporation | 1 | \$15,823,860 |
| Floyd Thomas LLC | 5 | \$688,477 |
| Forest Lane Dallas CVS LP | 1 | \$839,163 |
| Forney Independent Pharmacy Inc. | 1 | \$1,531,297 |
| Fort Bend County Women's Center Inc. | 1 | \$749,737 |
| Fort Duncan Medical Center | 14 | \$3,591,789 |
| Fourthought Group, Inc. | 1 | \$712,930 |
| Frank Castaneda | 1 | \$840,288 |
| Fred's Pharmacy | 1 | \$1,466,174 |
| Frio Hospital Association Inc. | 16 | \$657,197 |
| Fry Tovar Inc. | 1 | \$1,411,702 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|--|--|--|
| Future Com Corporation | 7 | \$548,273 |
| G & W Pharmacy Inc. | 1 | \$629,230 |
| Gaddis Pharmacy LC | 1 | \$647,331 |
| Gainesville Mem Hosp-North Cen Tx Dx Ctr | 15 | \$3,530,720 |
| Gainesville Plaza Pharmacy Inc. | 1 | \$599,384 |
| Gallup Organization | 1 | \$650,000 |
| Garcia's Pill Box | 1 | \$515,534 |
| Gateway Co.mpanies Inc. | 2 | \$683,434 |
| Generx Discount Pharmacy | 1 | \$540,747 |
| Genesis Edinburg Properties, LLC | 4 | \$843,445 |
| Genesis Houston Properties LLC | 6 | \$687,414 |
| Genesis Pharmacy Inc. | 1 | \$1,033,513 |
| Genesis San Antonio Properties LLC | 6 | \$2,443,486 |
| Genesis Systems Inc. | 12 | \$1,481,690 |
| Genpharm Pharmacy | 2 | \$2,492,555 |
| Geologics Corporation | 4 | \$551,461 |
| Gexa Energy LP | 171 | \$2,824,184 |
| Gibbs Drug Store | 1 | \$564,355 |
| Gibsons Discount Drug | 1 | \$981,552 |
| Gilbert Salinas Pharmacy Inc. | 1 | \$769,744 |
| Gillett Properties, Ltd. | 4 | \$1,169,184 |
| Glenview Professional Pharmacy Inc. | 2 | \$1,472,638 |
| Gloyers Pharmacy Inc. | 1 | \$1,029,173 |
| Golden Crescent RPC - TSA17 | 8 | \$3,013,644 |
| Golder Professional Pharmacy Inc. | 1 | \$711,721 |
| Goldstar Investments Limited | 9 | \$3,660,130 |
| Gonzales Memorial Hospital | 16 | \$1,400,101 |
| Good Shepard Pharmacy | 2 | \$819,620 |
| Good Shepherd Hospital Inc. | 31 | \$4,150,105 |
| Good's Pharmacy Inc. | 1 | \$719,542 |
| Graham General Hospital | 14 | \$646,689 |
| Grayson Co. Women's Crisis Line | 2 | \$807,124 |
| Green Raven Inc. | 1 | \$1,437,286 |
| Groveway Pharmacy Inc. | 1 | \$2,795,790 |
| Guadalupe Valley Hospital | 6 | \$2,049,132 |
| Guerra Pharmacy Inc. | 1 | \$1,338,176 |
| Gulf Coast Center | 4 | \$649,526 |
| Gulf Coast Medical Center | 12 | \$1,260,638 |
| Gus's Clinic Pharmacy | 4 | \$697,209 |
| Hallmark Pharmacy | 1 | \$1,057,305 |
| Hall's Pharmacy | 1 | \$1,956,630 |
| Harden Pharmacy LLC | 1 | \$1,154,328 |
| Harlingen Medical Center LP | 13 | \$1,420,241 |
| Harrel Drug Co. | 1 | \$867,627 |
| Harris County | 40 | \$2,655,260 |
| Harris County Healthcare Alliance | 1 | \$700,000 |
| Harris County Hospital District | 32 | \$325,820,180 |
| Harris Methodist Fort Worth | 13 | \$10,635,469 |
| Harwin Partners Ltd | 6 | \$1,162,532 |
| Hays County Women's Center Inc. | 3 | \$601,984 |
| HB Media Group | 9 | \$1,363,106 |
| HDK Enterprises Inc. | 4 | \$5,112,518 |
| Health and Human Services Coalition | 10 | \$709,698 |
| Health Management Associates Inc. | 3 | \$801,788 |
| Heart of Texas Council of Governments | 14 | \$1,094,099 |
| HEB Grocery Company LP | 23 | \$3,308,987 |
| Helen S. Trescony | 2 | \$715,439 |
| Hemophilia Health Services Inc. | 1 | \$6,103,412 |
| Henderson Memorial Hospital | 14 | \$1,153,053 |
| Hendrick Medical Center | 13 | \$5,573,628 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|---|--|--|
| Henry O. Ager III and Sons Inc. | 1 | \$840,405 |
| Heritage Pharmacy Inc. | 1 | \$1,132,478 |
| Hewlett-Packard Company | 29 | \$1,211,378 |
| Hifam Investments LLC | 48 | \$2,564,394 |
| High Quality Install | 16 | \$1,270,500 |
| Highland Park Drug Stores Inc. | 1 | \$504,303 |
| Hill Country Community MHMR Center | 4 | \$508,455 |
| Hill Country Transit District | 1 | \$3,488,311 |
| Hill Regional Hospital | 11 | \$658,275 |
| Hillcrest Baptist Medical Center | 13 | \$4,061,512 |
| Hillcroft Pharmacy Inc. | 1 | \$978,396 |
| Hillcroft Plaza Pharmacy-1 Inc. | 1 | \$1,517,645 |
| Hills Drug Store Inc. | 1 | \$1,216,485 |
| Hitchcock Pharmacy Inc. | 1 | \$551,423 |
| HMA Mesquite Hospital Inc. | 11 | \$1,920,182 |
| Hometown Drug Stores of Laredo LLC | 1 | \$1,528,959 |
| Hometown Pharmacy | 2 | \$833,287 |
| Hopkins Co. Memorial Hospital | 16 | \$2,899,693 |
| Hopkins County Community Action Network | 7 | \$562,255 |
| Houston Area Women's Center | 3 | \$1,436,990 |
| Houston Food Bank | 1 | \$779,065 |
| Houston Galveston Area Council | 1 | \$25,742,324 |
| Houston Independent School District | 19 | \$1,236,380 |
| Houston St. Pharmacy | 1 | \$795,273 |
| Houston TX CVS LP | 1 | \$687,240 |
| Humble Pharmacy Inc. | 1 | \$896,563 |
| Hunt Memorial Hosp. District | 18 | \$6,227,368 |
| Hunterpharm Inc. | 2 | \$504,236 |
| Huntsville Memorial Hospital | 2 | \$664,736 |
| Hutchinson County Hospital District | 16 | \$519,224 |
| IBM Corporation | 27 | \$3,340,023 |
| Imperial Properties LLC | 4 | \$563,249 |
| Indus Technology Inc. | 20 | \$1,814,924 |
| Infotech Systems LLC | 8 | \$863,303 |
| Institute of Cognitive Development Inc. | 2 | \$703,651 |
| Interfaith Ministries for Greater Houston | 3 | \$1,092,379 |
| Internal Revenue Service | 2 | \$1,139,200 |
| International Rescue Committee, Inc. | 2 | \$827,888 |
| Intracare Community Pharmacy LLC | 1 | \$622,029 |
| Iron Mountain Information Management Inc. | 40 | \$1,069,251 |
| Irving Holdings, Inc. | 2 | \$20,939,626 |
| IVP Pharmaceutical Care Inc. | 1 | \$707,344 |
| J & A Medical Center Pharmacy LC | 2 | \$927,509 |
| J & L Pharmcare LLC | 2 | \$2,031,521 |
| Jack's Apothecary | 1 | \$855,737 |
| Jackson & Coker Locumtenens, LLC | 1 | \$1,000,000 |
| James Lynn White | 1 | \$588,250 |
| James Schumacher | 1 | \$933,131 |
| Jamjen Enterprises Inc. | 1 | \$514,758 |
| Jane K Swanson | 4 | \$1,427,468 |
| Jay-Kishun Enterprise Inc. | 1 | \$841,588 |
| Jbward Consulting | 3 | \$1,399,578 |
| Jcs Truecare Pharmacy Inc. | 1 | \$626,711 |
| Jerry S. Smolik | 3 | \$2,326,191 |
| Jerry Yocham & Stephen Bennett Ptrs. | 1 | \$668,668 |
| Jesse De La Cruz | 1 | \$687,958 |
| Jim B. Spears Inc. | 1 | \$692,393 |
| Jimmy D. Riggins | 1 | \$718,649 |
| JNR Pharmacy | 1 | \$570,857 |
| Joanna D. Crawford | 2 | \$566,553 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|---------------------------------------|--|--|
| Joanna D. Crawford | 4 | \$4,877,546 |
| Joe A. Trial | 1 | \$591,020 |
| John D. Franklin III | 1 | \$631,873 |
| John P. Tomac | 2 | \$650,619 |
| Jose Gilberto Tovar | 1 | \$783,136 |
| Jose Luis Lopez | 1 | \$1,976,930 |
| Jose Ochoa | 2 | \$2,355,023 |
| Josephat Escobedo | 1 | \$4,501,922 |
| Jourdanton Hospital Corporation | 12 | \$677,764 |
| Jourdanton Pharmacy | 1 | \$684,055 |
| Juan C. Esparza | 1 | \$1,889,207 |
| Juan Pablo Resendez | 2 | \$843,381 |
| K V Early Inc. | 2 | \$874,045 |
| Kelly Drug Inc. | 1 | \$564,634 |
| Kelly G. Pratt | 3 | \$911,711 |
| Kerrville Drug Co. Inc. | 1 | \$995,770 |
| Keybank Real Estate Capital | 2 | \$540,114 |
| Kiefer Inc. | 1 | \$1,610,552 |
| Kim More Pharmacy Corporation | 3 | \$1,144,910 |
| Kindle Drug Inc. | 2 | \$688,605 |
| KMA Trading Company | 20 | \$791,541 |
| Knapp Medical Center | 14 | \$4,048,892 |
| Kottai Enterprises Ltd | 14 | \$787,691 |
| KPH-Consolidation Inc. | 3 | \$573,148 |
| Kreate Wall Street Ltd | 14 | \$4,253,770 |
| KS Management Services LLP | 2 | \$984,174 |
| KVG Enterprises Inc. | 1 | \$513,827 |
| L & J Pharmacies Inc. | 1 | \$1,707,471 |
| L & P Pharmacies Inc. | 1 | \$1,416,201 |
| La Blanca Pharmacy Inc. | 1 | \$812,273 |
| La Hacienda Pharmacy Inc. | 1 | \$501,866 |
| Lake Granbury Medical Center | 12 | \$612,070 |
| Lake Worth Pharmacy | 2 | \$708,353 |
| Language Line Services | 4 | \$6,701,524 |
| Laredo Downtown Pharmacy Inc. | 1 | \$612,339 |
| Laredo Regional Medical Center LP | 14 | \$3,375,624 |
| Laredo Texas Hospital Company, LP | 16 | \$6,443,704 |
| Latin American Drugs Inc. | 2 | \$521,520 |
| Laurel Heights Pharmacy | 1 | \$749,419 |
| Lawrence M. Kagan | 7 | \$2,129,994 |
| Lefleur Transportation of Texas, Inc. | 2 | \$26,246,452 |
| Legacy Group Inc. | 2 | \$973,500 |
| Leigh Ashley | 5 | \$1,889,665 |
| Leonards Pharmacy Inc. | 3 | \$2,050,963 |
| Lewin Group Inc. | 1 | \$1,257,000 |
| Liberty Pharmacy LLC | 1 | \$606,337 |
| Lifechek Denison LP | 2 | \$1,652,953 |
| Lifechek Sweeny LP | 2 | \$1,063,930 |
| Lindale Pharmacy Inc. | 1 | \$506,039 |
| Lipsey Water and Ice | 3 | \$992,880 |
| Llano County Hospital Authority | 6 | \$531,606 |
| Lock's Drug Store at Bastrop Inc. | 1 | \$928,358 |
| Lone Star HMA, LP | 13 | \$2,867,887 |
| Lone Star Pharmacy, Ltd | 2 | \$4,223,939 |
| Longview Wellness Center Inc. | 3 | \$950,000 |
| Loper's Family Pharmacy | 1 | \$504,186 |
| Lord and A. Pharmacy Inc. | 1 | \$988,419 |
| Louis Caldwell Jr. | 1 | \$509,597 |
| Louis Morgan Drug #1 | 1 | \$909,008 |
| Louis Morgan Drugs #4 Inc. | 1 | \$1,223,363 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|---|--|--|
| LS&B Inc. | 1 | \$807,330 |
| LTC Pharmacy Services, LLC | 1 | \$605,282 |
| Lubbock County Hospital District | 39 | \$56,598,326 |
| Lufkin Chestnut Inc. | 3 | \$623,453 |
| Luis & Teresa Martinez Inc. | 2 | \$4,396,977 |
| Lulac Project Amistad- El Paso | 1 | \$5,167,313 |
| Luna Data Solutions Inc. | 22 | \$1,570,392 |
| Luna's Family Pharmacy | 1 | \$1,782,584 |
| Lunas Friendly Pharmacy Inc. | 1 | \$2,298,532 |
| Luna's Hometown Pharmacy Inc. | 1 | \$560,331 |
| Lutheran Social Service of the South Inc. | 2 | \$2,011,000 |
| Lynn's La Vega Pharmacy | 1 | \$902,774 |
| Ly's Pharmacy | 1 | \$2,431,321 |
| M & E Food Mart Inc. #2 | 5 | \$1,177,581 |
| M & S Pharmacy Inc. | 1 | \$1,196,614 |
| M & S Tower Pharmacy | 1 | \$689,255 |
| M D Pharmaceuticals Inc. | 2 | \$716,337 |
| MacPherson Inc. | 2 | \$6,884,166 |
| Mal Enterprises Inc. | 6 | \$1,286,360 |
| Malteo Inc. | 6 | \$1,513,172 |
| MAMT LLC | 3 | \$5,437,315 |
| Man From LAN | 5 | \$620,037 |
| Marchman Inc. | 3 | \$560,228 |
| Mario's Pharmacy Inc. | 1 | \$2,814,270 |
| Maritime Pharmaceutical Services Inc. | 1 | \$868,812 |
| Marshal Regional Medical Center | 11 | \$1,123,393 |
| Martin San Juan Drug Inc. | 1 | \$658,662 |
| Martinez Pharmacy LC | 1 | \$1,811,002 |
| Martin-Tipton Pharmacy LLC | 3 | \$1,368,355 |
| Matagorda County Hospital District | 16 | \$1,892,416 |
| Matthewson Drug Company Inc. | 1 | \$830,534 |
| Maximus Inc. | 20 | \$162,044,582 |
| Maxor National Pharmacy Services Corp. | 6 | \$5,531,405 |
| Mayfield Village Ltd. | 2 | \$838,209 |
| McAllen Hospitals LP | 29 | \$19,839,727 |
| Mccrory's Pharmacy Inc. | 1 | \$712,796 |
| Mcgaughey Medicine Chest | 1 | \$1,298,248 |
| McGinty & Muldrow Corporation | 2 | \$540,082 |
| Mckesson Health Solutions | 6 | \$24,767,069 |
| Mcmahan Pharmacy Inc. | 1 | \$663,670 |
| McNease Drugs Co. | 1 | \$751,932 |
| Med Rx System PLLC | 1 | \$3,807,635 |
| Medcare Rx Pharmacy Inc. | 1 | \$660,402 |
| Medfusion Rx LLC | 1 | \$885,913 |
| Medical Arts Pharmacy | 2 | \$1,249,725 |
| Medical Center Family Pharmacy Inc. | 1 | \$6,611,168 |
| Medical City Dallas Hospital | 2 | \$5,276,891 |
| Medical Plaza Pharmacy | 1 | \$1,362,844 |
| Medical Plaza Pharmacy Inc. | 1 | \$561,963 |
| Medical Surgical Safety Supply | 1 | \$988,467 |
| Medicine Chest Institutional Pharmacy | 1 | \$1,160,702 |
| Medicine Chest Mail Order Inc. | 1 | \$658,381 |
| Medicine Chest North LC | 1 | \$1,251,299 |
| Medicine Man Pharmacy | 1 | \$2,478,083 |
| Medicine Place | 2 | \$852,672 |
| Medicine Shoppe | 3 | \$1,041,667 |
| Medicine Shoppes Inc. | 2 | \$539,158 |
| Medico Inc. of McAllen | 1 | \$2,000,466 |
| Medrix II Ltd | 1 | \$755,377 |
| Med-Shop of Hughes Springs Inc. | 1 | \$583,334 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|---|--|--|
| Mellon Real Estate Inc. | 21 | \$934,333 |
| Memorial Hermann Hospital System | 56 | \$102,083,815 |
| Memorial Hospital of Polk County | 12 | \$997,215 |
| Mercy Health Plans of Missouri Inc. | 1 | \$22,114,302 |
| Meridian Pharmacy Grp. Hampton/NW Hwy Inc. | 2 | \$1,911,337 |
| Methodist Care Inc. | 2 | \$76,960,196 |
| Methodist Childrens Hospital | 11 | \$2,596,522 |
| Methodist Healthcare System/San Antonio Ltd | 18 | \$44,627,730 |
| Methodist Hospitals of Dallas | 16 | \$11,879,113 |
| Methodist HSP Levelland/Covenant Hospital | 14 | \$717,875 |
| Metroplex Adventist Hosp Inc. | 4 | \$1,684,614 |
| Metscript Inc. | 2 | \$1,111,895 |
| MHMR of Tarrant County | 9 | \$2,477,068 |
| MHMRA of Harris County | 1 | \$575,011 |
| Mid Valley Pharmacy LLP | 1 | \$1,556,985 |
| Midland County Hosptial District | 17 | \$11,199,132 |
| Minolta Corporation | 378 | \$2,432,616 |
| Minyard Food Stores Inc. | 18 | \$3,036,693 |
| Mission Hospital Inc. | 14 | \$5,586,623 |
| Model Cities-El Paso | 1 | \$950,000 |
| Molina Healthcare Inc. | 5 | \$165,635,005 |
| Mom's Pharmacies Inc. | 2 | \$2,728,969 |
| Monahans Pharmacy Inc. | 1 | \$507,983 |
| Monique R. Brown | 1 | \$650,873 |
| Moore County Hospital District | 16 | \$1,274,464 |
| Moore's Pharmacy Inc. | 2 | \$2,116,543 |
| Moron Vela Milan Inc. | 3 | \$2,013,396 |
| Mortar & Pestle Inc. | 1 | \$645,287 |
| Mosaic Family Services Inc. | 2 | \$1,378,379 |
| Mother Frances Hosp Regnl. Hlth. Care Cntr. | 12 | \$5,140,186 |
| Mount Pleasant Pharmacy | 1 | \$666,895 |
| Mpp Pharmacy Inc. | 1 | \$508,360 |
| Mtg Management Co.nsltants Inc. | 3 | \$4,106,572 |
| Myers Drug LLC | 2 | \$583,381 |
| Mythics, Inc. | 11 | \$1,231,993 |
| N F Consulting Services | 9 | \$5,520,153 |
| Nacogdoches Memorial Hospital | 17 | \$6,971,471 |
| Nakoma Group of Texas LLC | 2 | \$613,189 |
| National Extended Care Pharmacy LLC | 2 | \$3,291,263 |
| National Human Resource Group, Inc. | 6 | \$588,007 |
| National Pharmacy of Texas LLC | 1 | \$1,509,644 |
| Navarro Regional Hospital | 12 | \$1,174,154 |
| Navigant Consulting Inc. | 3 | \$1,070,133 |
| Neighborcare Pharmacy Services Inc. | 2 | \$5,820,857 |
| Nelson Prescription Pharmacy Inc. | 1 | \$643,966 |
| Neos Consulting Group, LLC | 10 | \$3,005,164 |
| Neubus Inc. | 20 | \$5,049,584 |
| New Beginning Center Inc. | 2 | \$614,576 |
| New Era Pharmacy LLC | 1 | \$609,996 |
| Newton Pharmacy PLLC | 1 | \$518,933 |
| Nga Nguyen | 1 | \$829,354 |
| Nichols Westwood Pharmacy Inc. | 1 | \$699,529 |
| Nilkanth Patel | 1 | \$1,299,082 |
| Nnwood Pharmacy LLC | 1 | \$674,998 |
| North Central Texas Council of Government | 1 | \$17,785,218 |
| North Texas Area United Way Inc. | 9 | \$553,998 |
| Northrop Grumman Technical Services Inc. | 18 | \$69,083,319 |
| Northwest Texas Healthcare System Inc. | 19 | \$31,881,103 |
| Nueces County Community Action- | 3 | \$2,230,550 |
| Oakbend Medical Center | 13 | \$2,118,138 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|--------------------------------------|--|--|
| Oakdell Pharmacy | 4 | \$1,744,246 |
| OCE Imagistics Inc. | 1,058 | \$1,465,272 |
| Odessa Regional Hospital | 6 | \$17,132,123 |
| Office of the Attorney General | 4 | \$4,499,676 |
| OK Pharmacy Inc. | 1 | \$1,905,248 |
| Olga D. Barron | 2 | \$796,603 |
| Olivia Lai-Chun Li | 1 | \$1,497,896 |
| Olney Hamilton Hospital District | 14 | \$515,311 |
| Olsten Health Services | 4 | \$18,131,415 |
| Omnicare Pharmacy of Texas 1, LP | 4 | \$12,142,854 |
| Omnicare Pharmacy of Texas 2, LP | 4 | \$4,212,176 |
| Oncology Consultants | 1 | \$584,973 |
| Oncology Pharmacy Services Inc. | 33 | \$2,928,474 |
| One Schreiner Center Management Inc. | 9 | \$523,103 |
| Only Inc. | 1 | \$1,304,564 |
| Ontario Limited Inc. | 1 | \$2,452,831 |
| Opex Corp | 1 | \$726,375 |
| Option Care Enterprises Inc. | 3 | \$2,677,927 |
| Orange Pharmacy LLC | 1 | \$1,203,852 |
| Ortiz Prescription Pharmacy | 1 | \$2,288,136 |
| Oscar Rosa | 3 | \$5,280,846 |
| Oswalt Pharmacy | 1 | \$522,359 |
| P & S Rexall Pharmacy Inc. | 1 | \$902,389 |
| P D Morrison Enterprises Inc. | 23,268 | \$11,092,211 |
| P S P Enterprise Inc. | 2 | \$755,749 |
| Padre Behavioral Health System Inc. | 11 | \$757,816 |
| Palestine Regional Medical Center | 13 | \$2,059,944 |
| Palo Pinto Co. Hosp District | 15 | \$2,801,482 |
| Pamela Ashu | 1 | \$1,790,056 |
| Paragon Hemophilia Solutions LLC | 1 | \$1,234,290 |
| Parenting Center | 2 | \$1,700,000 |
| Park Infusion Services, LP | 1 | \$1,002,528 |
| Parkland Community Health Plan Inc. | 2 | \$688,747,761 |
| Parkview Pharmacy Corporation | 1 | \$533,057 |
| Parusa Investment Corporation | 9 | \$1,748,487 |
| Pay and Save Inc. | 6 | \$1,582,650 |
| Pds Technical Services Inc. | 4 | \$909,795 |
| Pecos & 15th Ltd | 4 | \$504,945 |
| Pecos County Memorial Hospital | 14 | \$1,451,595 |
| Pediatrics Services Inc. | 1 | \$2,748,308 |
| Pedro Manuel Yzaguirre Jr. | 2 | \$2,006,225 |
| Pengo Realty LP | 16 | \$2,186,970 |
| Penitas Family Pharmacy | 1 | \$1,368,540 |
| Peoples Preferred Pharmacy LLC | 4 | \$5,281,893 |
| Permian Regional Medical Center | 14 | \$1,069,018 |
| Pete's Pharmacy II | 1 | \$1,104,966 |
| Pham & Sons Corporation | 1 | \$1,322,839 |
| Pharmacare Specialty Pharmacy #829 | 1 | \$805,270 |
| Pharmacia Henrique Inc. | 1 | \$2,635,938 |
| Pharmacy Alternatives LLC | 1 | \$4,403,979 |
| Pharmacy Concepts Ltd | 1 | \$845,985 |
| Pharmacy Corporation of America | 5 | \$15,509,552 |
| Pharmacy Plus | 1 | \$584,294 |
| Pharmacy Plus Inc. | 9 | \$2,770,827 |
| Pharmaster LP | 1 | \$4,337,716 |
| Pharmed LP | 5 | \$6,988,422 |
| Pharmerica | 1 | \$1,405,667 |
| Pharmerica | 1 | \$2,540,861 |
| Pharmacare Inc. | 1 | \$1,337,049 |
| Pharmplex Ltd. II | 1 | \$716,414 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|---|--|--|
| Pharmserv Inc. | 2 | \$1,246,590 |
| Pharmworks LLC | 2 | \$1,481,081 |
| Pharr Family Pharmacy | 1 | \$2,526,314 |
| Phonak | 21 | \$549,278 |
| Physicians Home Care | 1 | \$522,612 |
| Pickwell Partners Ltd. | 7 | \$3,549,868 |
| Pieratts Pharmacy | 1 | \$698,442 |
| Pitney Bowes Inc. | 1,345 | \$19,215,937 |
| Pitney Bowes Reserve Account | 129 | \$28,263,541 |
| Plaza Pharmacy | 1 | \$1,137,451 |
| PMJ Unlimited LLC | 1 | \$1,398,170 |
| Port Arthur 2000 Ltd. | 3 | \$910,192 |
| Porter Pharmacy Inc. | 2 | \$820,003 |
| Postmaster Attention Finance Window | 1,018 | \$9,178,844 |
| Pravin D. Mehta | 1 | \$808,055 |
| Premier Kids Care Inc. | 1 | \$8,390,914 |
| Presbyterian Hospital of Dallas | 4 | \$1,773,544 |
| Prescription Shop | 1 | \$602,294 |
| Prescription Solutions of Laredo LLC | 1 | \$757,532 |
| Pro Script Pharmacy Services Inc. | 1 | \$2,015,320 |
| Professional Pavilion Pharmacy Inc. | 1 | \$1,449,058 |
| Professional Pharmacy | 1 | \$741,357 |
| Professional Pharmacy II | 1 | \$797,491 |
| Providence Health Services of Waco | 6 | \$568,718 |
| Providence Rx Care Inc. | 2 | \$1,094,090 |
| Provider Synergies LLC | 1 | \$11,116,278 |
| Psi Group Inc. | 22 | \$2,717,343 |
| Public Strategies, Inc. | 5 | \$3,403,188 |
| Puerto Rico Pharmacy Inc. | 2 | \$2,128,341 |
| Q3BI Pharmacy LLC | 1 | \$804,634 |
| Qrc Inc. | 1 | \$602,253 |
| Quad Rx LC | 2 | \$915,571 |
| R & L Pharmacy LLC | 1 | \$781,054 |
| R & R Health Care Inc. | 1 | \$1,918,289 |
| R E Thomason General Hospital | 18 | \$63,377,499 |
| Randy Bennett Enterprises Inc. | 2 | \$521,045 |
| Rapha Pharmacy LLC | 1 | \$565,860 |
| Raymondville Family Pharmacy, LLP | 2 | \$1,416,135 |
| Ray's Town North | 4 | \$1,936,979 |
| Razi Rx Inc. | 1 | \$561,977 |
| Reb Mendel M'Rimonov LLC | 4 | \$505,748 |
| Receipt Pharmacy LP | 16 | \$2,682,019 |
| Red Oak Drug Inc. | 2 | \$1,357,811 |
| Reddy Ice Corporation | 7 | \$830,790 |
| Refugee Services of Texas Inc. | 5 | \$1,195,585 |
| Regional East Texas Food Bank | 4 | \$1,985,765 |
| Remington Realty Eagle Pass Ltd. | 6 | \$500,234 |
| Renaissance Cooperative - A Texas Joint | 3 | \$800,363 |
| Renaissance Hospital Dallas Inc. | 11 | \$560,678 |
| Reuss Pharmacies Inc. | 2 | \$841,148 |
| RFD & Associates Inc. | 4 | \$895,855 |
| Rhyan Technology Services | 9 | \$1,912,009 |
| Richard McMillan | 2 | \$537,192 |
| Richard's Pharmacy #2 LLC | 2 | \$937,675 |
| Richardson Hunter Enterprises Inc. | 1 | \$830,802 |
| Richies Pharmacy & Medical Supply Inc. | 1 | \$550,529 |
| Riddle Rx LP | 1 | \$514,652 |
| Ridgepoint Medical Pharmacy | 1 | \$766,962 |
| Rios Pharmaceuticals Ltd. | 1 | \$2,711,141 |
| River Crest Hospital Inc. | 11 | \$1,010,568 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|---|--|--|
| River Oaks Medical Center | 10 | \$3,561,984 |
| Riverside General Hospital Inc. | 13 | \$1,180,636 |
| RNR Enterprises Inc. | 2 | \$601,431 |
| Robert De La Chica | 2 | \$2,030,946 |
| Robert Flores | 1 | \$1,604,055 |
| Robert W Emfinger | 2 | \$560,531 |
| Rockdale Pharmacy Inc. | 1 | \$565,170 |
| Rolling Plains Memorial Hosp | 14 | \$1,214,362 |
| Ruben Pablo Fonseca | 1 | \$3,245,195 |
| Rudd & Wisdom Inc. | 1 | \$2,375,000 |
| Rumsey Pharmacy Inc. | 1 | \$4,407,130 |
| Rushing & Gonzalez Drugs Inc. | 1 | \$1,879,359 |
| Rx Care Inc. | 1 | \$1,581,713 |
| Rx Direct Inc. | 1 | \$2,615,140 |
| Rx Herrera Pharmacy Inc. | 1 | \$818,795 |
| S & R Drug Co. | 1 | \$667,853 |
| S R Rogers Inc. | 1 | \$615,489 |
| Sachse Pharmacy Inc. | 1 | \$7,028,930 |
| Saenz Medical Pharmacy - Lone Star Inc. | 1 | \$1,909,424 |
| Saenz Medical Pharmacy Nolana Inc. | 1 | \$2,054,348 |
| Saenz Medical Pharmacy North LLC | 1 | \$2,068,079 |
| Saenz Medical Pharmacy of McAllen Inc. | 1 | \$1,074,003 |
| Saenz Medical Pharmacy of Pénitas Inc. | 1 | \$2,361,548 |
| Saenz Medical Pharmacy Ridge Inc. | 1 | \$1,389,536 |
| Safe Place of the Permian Basin | 3 | \$711,995 |
| Safehaven of Tarrant County | 3 | \$3,117,787 |
| Sagem Morpho Inc. | 1 | \$624,999 |
| Salinas Pharmacies Inc. | 1 | \$1,689,163 |
| Sam Houston Pharmacy & Medical Equipment | 1 | \$1,843,254 |
| Sam's East Inc. | 65 | \$3,199,885 |
| Sams Pharmacy Inc. | 1 | \$665,843 |
| Samuel Joshua | 1 | \$911,507 |
| San Antonio Food Bank Inc. | 3 | \$3,482,508 |
| San Gar Properties Ltd. | 6 | \$569,684 |
| Sander Pharmacy of Weslaco Inc. | 1 | \$2,541,103 |
| Santo Andrei Ltd. | 2 | \$540,660 |
| Santos O. Gonzalez DBA Fred's Pharmacy | 2 | \$1,196,461 |
| Sapient Partners II LP | 10 | \$519,748 |
| Saran Ltd. (Lease Payments) | 5 | \$1,452,462 |
| Save-Mart Pharmacy | 1 | \$1,196,421 |
| Sav-More Drug of Paris, LLC | 1 | \$962,675 |
| SBC Global Services Inc. | 108 | \$10,652,975 |
| Schertz Properties LP | 23 | \$1,884,819 |
| Schulz & Wroten Pharmacy Inc. | 1 | \$840,786 |
| Science Applications International | 2 | \$14,055,786 |
| Scott & White Mem. Hosp./Scott Sherwood | 16 | \$7,418,829 |
| Scott Houston CVS LP | 1 | \$2,452,743 |
| Script Co. | 1 | \$1,017,658 |
| Sellers and Feinberg LLC | 3 | \$575,518 |
| Seminary Dr. Pharmacy | 1 | \$714,032 |
| Senior Care Management | 4 | \$675,611 |
| Seton Health Plan Inc. | 1 | \$26,703,001 |
| SHA LLC | 3 | \$118,994,239 |
| Shannon Medical Center | 2 | \$519,901 |
| Shared Technologies | 94 | \$799,805 |
| Sharp Electronics Corporation | 126 | \$1,656,573 |
| Sheardigital Inc. | 6 | \$3,182,093 |
| Shelter Agencies for Families In East Texas | 2 | \$546,401 |
| Sherry Matthews Advertising | 4 | \$2,735,905 |
| SHI Government Solutions Inc. | 219 | \$11,815,567 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|---|--|--|
| Shree Prannath Inc. | 1 | \$529,344 |
| Shree Yogeshwar Inc. | 1 | \$833,457 |
| Signature Pampa Hospital LP | 3 | \$688,549 |
| Simpatico Software Systems, Inc. | 3 | \$5,096,581 |
| SLMT Inc. | 1 | \$1,414,120 |
| SMA Group Inc. | 3 | \$505,856 |
| Software Engineering Services | 5 | \$3,099,434 |
| Sonnenburg Enterprises Inc. | 2 | \$843,470 |
| Sourcepulse LLC | 21 | \$2,370,714 |
| South East Texas Regional Planning Commission | 9 | \$48,169,442 |
| South Plains Assoc. of Governments | 8 | \$775,031 |
| South Texas Blood & Tissue Center | 3 | \$6,000,000 |
| Southwest General Hospital | 19 | \$6,494,710 |
| Southwest Neuropsychiatric Institute | 11 | \$1,542,913 |
| Southwestern Bell Telephone LP | 6,777 | \$8,787,697 |
| Specialized Pharmacy Inc. | 1 | \$573,578 |
| SPF Inc. | 1 | \$521,201 |
| Spohn Bee County Hospital | 11 | \$1,214,431 |
| Spohn Kleberg Memorial Hospital | 4 | \$2,202,147 |
| Spring Branch Medical Center Inc. | 3 | \$5,248,991 |
| Spring Cypresswood Cvs LP | 6 | \$1,420,276 |
| Springfield Plaza Pharmacy | 2 | \$652,368 |
| SS Longview LP | 1 | \$1,405,590 |
| St. Anthony's Hospital | 11 | \$2,264,833 |
| St. David's Medical Center | 31 | \$31,888,805 |
| St. Joseph Medical Center | 15 | \$12,438,433 |
| St. Joseph Professional Pharmacy, Inc. | 1 | \$1,127,458 |
| St. Joseph Regional Health Center | 14 | \$2,683,790 |
| St. Marie Clinic P.A. Pharmacy #145560 | 1 | \$2,398,966 |
| Starr County Hospital District | 26 | \$2,891,929 |
| State Auditor's Office | 120 | \$1,482,559 |
| State Office of Risk Management | 4 | \$15,124,037 |
| Stephen A. Branch | 1 | \$1,039,913 |
| Stonebridge Technologies Inc. | 7 | \$2,277,473 |
| Stonegate Pharmacy LP | 1 | \$504,406 |
| Striplings Pharmacy | 1 | \$606,862 |
| Sullivan Pharmacy Inc. | 1 | \$726,429 |
| Sumec Corporation | 1 | \$568,717 |
| Summit Rental & Management Co. LLC | 4 | \$679,626 |
| Sun Valley Ltd. | 2 | \$592,205 |
| Sun Ventures Inc. | 7 | \$910,497 |
| Sunrise Pharmacy Corp. | 1 | \$707,227 |
| Super Drug Mart Inc. | 1 | \$1,194,896 |
| Superior Health Plan Inc. | 4 | \$1,508,733,799 |
| Susan Zinn | 5 | \$2,039,542 |
| Synergistic Business Services Inc. | 1 | \$797,269 |
| Sysco San Antonio LP | 15 | \$551,102 |
| T & T Village Supermarket # 2 | 2 | \$885,308 |
| T & W Pharmacy Inc. | 1 | \$634,196 |
| T S Rx Inc. | 1 | \$1,307,328 |
| T/E Management Co. LLC | 11 | \$2,687,910 |
| Tamus Health Science Center | 2 | \$1,735,122 |
| Tanglewood Pharmacy Inc. | 1 | \$771,532 |
| Target Corporation | 117 | \$11,224,906 |
| Tarrant County Hospital District | 23 | \$178,282,382 |
| Tarrytown Pharmacy Inc. | 1 | \$948,242 |
| Teacher Retirement System | 1 | \$26,313,017 |
| Tech Pharmacy Services Inc. | 1 | \$873,764 |
| Tenet Hospitals Limited | 19 | \$8,719,384 |
| Texas A & M University | 2 | \$1,214,807 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|--|--|--|
| Texas A&M University System | 1 | \$1,032,180 |
| Texas Agricultural Extension Service | 1 | \$18,465,385 |
| Texas Assn. of Community Action Agencies Inc. | 2 | \$1,963,616 |
| Texas Children's Health Plan | 1 | \$554,642,050 |
| Texas Children's Hospital | 34 | \$36,830,114 |
| Texas Community Pharmacy Services Inc. | 1 | \$628,685 |
| Texas Council on Family Violence | 7 | \$5,650,000 |
| Texas Department of Criminal Justice | 463 | \$2,364,013 |
| Texas Department of Family and Protective Services | 5 | \$2,079,177 |
| Texas Department of Transportation | 29 | \$40,281,561 |
| Texas Dept. of Aging & Disability Services | 45 | \$17,160,626 |
| Texas Dept. of Information Resources | 111 | \$189,095,555 |
| Texas Education Agency | 209 | \$18,954,390 |
| Texas Electronic Information and Computer | 489 | \$1,013,034 |
| Texas Facilities Commission | 105 | \$15,919,320 |
| Texas Family Institute | 1 | \$950,000 |
| Texas Food Bank Network | 1 | \$1,475,000 |
| Texas Health Pharmaceutical Resources | 1 | \$1,597,602 |
| Texas Pregnancy Care Network | 1 | \$10,000,000 |
| Texas Public Finance Authority | 2 | \$5,229,576 |
| Texas Tech University Health Sciences | 21 | \$5,849,828 |
| Texas Workforce Commission | 31 | \$9,630,780 |
| Texoma Council of Governments | 11 | \$1,136,427 |
| The Med-Shop Pharmacy Inc. | 1 | \$1,112,345 |
| TIBH Industries Inc. | 736 | \$7,680,582 |
| Tidwell Professional Pharmacy Inc. | 1 | \$604,482 |
| Tigua Pharmacy Inc. | 1 | \$519,909 |
| Tino's Prescription Shop | 1 | \$1,675,209 |
| Titus County Memorial Hospital | 18 | \$5,161,690 |
| Todd Routh | 14 | \$649,342 |
| Town & Country Drug Inc. | 1 | \$795,313 |
| Town Center Mall LP | 6 | \$614,747 |
| Travis Co. Dom Vio/Sexual Assault Survival | 2 | \$1,040,491 |
| Travis County Hospital District | 14 | \$73,539,939 |
| Tri Star Foods | 32 | \$1,646,285 |
| Trinity Community Medical Center | 11 | \$694,393 |
| Tririga Real Estate & Facilities, LLC | 9 | \$526,369 |
| Tropical Texas Center for MHMR | 4 | \$525,198 |
| Truong Hieu Company | 1 | \$720,290 |
| Tsang Corp | 1 | \$1,245,999 |
| Turnare Inc. | 1 | \$2,736,401 |
| Twelve Oaks Pharmacy Inc. | 1 | \$834,283 |
| Twin Towers Ltd. Partnership | 14 | \$665,719 |
| U S Drug Mart Inc. | 4 | \$1,538,314 |
| UBA Pharmacy | 1 | \$1,263,123 |
| Uke's International Inc. | 1 | \$584,281 |
| Unified Enterprises Inc. | 1 | \$1,082,607 |
| United Parcel Service Inc. | 1,078 | \$1,670,589 |
| United Regional Health Care System Inc. | 13 | \$3,464,992 |
| United Way Amarillo/Hotline | 7 | \$926,699 |
| United Way of Abilene | 6 | \$966,118 |
| United Way of Brazos Valley | 5 | \$880,899 |
| United Way of Greater Houston | 13 | \$3,873,719 |
| United Way of Laredo Inc. | 11 | \$522,484 |
| United Way of San Antonio & Bexar Ctny | 7 | \$1,420,004 |
| United Way of Tarrant County | 11 | \$1,762,692 |
| United Way of the Coastal Bend | 2 | \$645,109 |
| United Way of Tyler/Smith County | 9 | \$910,379 |
| United Way/Capital Area | 7 | \$2,318,707 |
| Univ. of Florida 13th U S N C A M | 1 | \$3,600,220 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|---|--|--|
| University of Florida Foundation | 3 | \$25,428,974 |
| University of North Texas Health Science | 3 | \$1,708,013 |
| University of Texas | 95 | \$645,104 |
| University of Texas | 122 | \$762,952 |
| University of Texas Health Science Center | 3 | \$7,184,963 |
| University of Texas M.D. Anderson Cancer Center | 3 | \$2,647,367 |
| University of Texas M.D. Anderson Cancer Center | 3 | \$3,107,341 |
| University of Texas Medical Branch | 20 | \$5,276,516 |
| University of Texas Southwestern Medical Ctr. | 2 | \$11,656,630 |
| University of Texas-Houston | 2 | \$3,394,697 |
| University Pharmacy | 1 | \$1,189,659 |
| US Bioservices Corporation | 2 | \$24,215,183 |
| UTHSCSA | 4 | \$5,704,853 |
| UTHSCSA | 3 | \$7,222,867 |
| UTMB | 16 | \$2,630,023 |
| Uvalde County Hospital Authority | 16 | \$3,378,059 |
| Val Verde Hospital Corporation | 16 | \$3,230,966 |
| Valley Baptist Medical Center | 16 | \$8,550,415 |
| Valley Baptist Medical Center-Brownsville | 14 | \$5,354,458 |
| Valley Primary Care Network Inc. | 2 | \$659,814 |
| Valley Scripts LLC | 2 | \$1,024,068 |
| Val-Med LLC | 1 | \$2,218,621 |
| Vanderslice & Davila, PC | 2 | \$10,115,450 |
| Velacorp Ltd. | 3 | \$11,438,430 |
| Velacorp Pharmacists Inc. | 1 | \$4,400,317 |
| Verizon | 1,612 | \$884,287 |
| Vidor Pharmacy LLC | 1 | \$1,313,767 |
| Vietnamese Mutual Assistance Association | 1 | \$910,430 |
| Vikas Management LLC | 1 | \$566,992 |
| Village Drug Inc. | 2 | \$1,187,495 |
| Vincent A. Luparello | 1 | \$602,101 |
| Vinh Trinh | 1 | \$696,296 |
| W. H. Kindred Jr. - Trustee | 8 | \$729,712 |
| Wadley Regional Medical Center | 17 | \$4,572,843 |
| Wal Mart Stores Texas LP | 382 | \$123,770,393 |
| Walgreens | 600 | \$445,412,590 |
| Walker County Family Violence Council | 2 | \$536,441 |
| Walker Pharmacy | 1 | \$543,060 |
| Wal-Mart Stores East Inc. | 8 | \$1,559,597 |
| Walter's Pharmacy Inc. | 1 | \$529,440 |
| Weatherford Texas Hospital Company LLC | 10 | \$1,043,199 |
| West Houston Family Practice | 1 | \$766,863 |
| West Texas Food Bank | 3 | \$832,733 |
| West Valley Pharmacy | 1 | \$781,909 |
| WF Tower-Dallas LLC | 6 | \$1,350,343 |
| William M. Mercer Inc. | 1 | \$2,384,650 |
| Womans Hospital of Texas | 2 | \$17,930,835 |
| Women Together (Foundation) Inc. | 1 | \$540,576 |
| Women's Protective Services of Lubbock | 1 | \$1,267,762 |
| Womens Shelter of South Texas | 1 | \$702,583 |
| Woody Weaver Pharmacy Inc. | 1 | \$755,672 |
| World Relief Corp. of Nat. Assoc. of Evang. | 3 | \$812,300 |
| WTO - Rural Ector & Midland | 2 | \$3,371,777 |
| Xerox Corporation | 757 | \$51,798,931 |
| Yale Houston CVS, LP | 1 | \$679,055 |
| Yarbroughs Professional Phcy | 1 | \$644,914 |
| Yodor Inc. | 3 | \$3,005,452 |
| Young Mens Christian Assn. of Greater Houston | 3 | \$4,366,372 |
| Zarzamora Pharmacy | 1 | \$2,302,238 |
| ZHL Corp. | 1 | \$3,114,324 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|---|--|--|
| Zynet Enterprises Inc. | 3 | \$969,036 |
| ARTICLE 3 - Education | | |
| Teacher Retirement System | | |
| Aetna Life Insurance Company | 3 | \$161,744,437 |
| Allied Consultants | 3 | \$716,937 |
| IBM Corporation | 4 | \$1,437,464 |
| SHI Government Solutions, Inc. | 49 | \$741,218 |
| Software AG, Inc. | 2 | \$831,661 |
| Vion Corporation | 6 | \$898,871 |
| University of Texas System Administration | | |
| Inx Inc. | 5 | \$1,192,086 |
| University of Texas at Austin | | |
| American Chemical Society | 7 | \$1,168,604 |
| AT&T Mobility | 78 | \$1,447,073 |
| Chemcal Inc. | 32 | \$648,864 |
| Dell Marketing LP | 322 | \$1,123,457 |
| Elk Electric Inc. | 12 | \$558,428 |
| Elsevier Inc. | 6 | \$5,351,889 |
| Fisher Scientific Company LLC | 77 | \$1,524,577 |
| Hi-Ed Inc. | 399 | \$1,584,206 |
| Ikon Office Solutions Inc. | 118 | \$565,147 |
| Inx Inc. | 30 | \$549,791 |
| Learn: Lonestar Education and Research Network | 4 | \$530,003 |
| Office Depot Inc. | 35 | \$1,967,280 |
| Postmaster | 31 | \$1,333,207 |
| Qwest Communications Corporation | 9 | \$717,912 |
| Sisk-Robb Inc. | 12 | \$609,700 |
| Software AG Americas Inc. | 2 | \$1,007,292 |
| Tejas Elevator Co. | 10 | \$824,576 |
| Thomson Scientific Inc. | 3 | \$873,704 |
| Xerox Corporation | 92 | \$548,230 |
| University of Texas at El Paso | | |
| JP Morgan/Chase Bank | 7,346 | \$883,970 |
| University of Texas - Pan American | | |
| Dell Marketing LP | 265 | \$1,400,284 |
| Hewlett-Packard | 66 | \$1,060,873 |
| Oracle Corporation | 5 | \$516,125 |
| Texas A&M University System Administrative and General Offices | | |
| Texas A&M University | 13 | \$6,307,438 |
| Texas A&M University | | |
| Dell Catalog Sales LP | 942 | \$1,196,446 |
| Department of Information Resources | 21 | \$617,091 |
| Ebsco Subscription Service | 26 | \$942,154 |
| IBM Corporation | 2 | \$1,115,000 |
| JP Morgan/Chase Bank | 3,760 | \$994,944 |
| National Science Foundation | 3 | \$664,472 |
| Texas Department of State Health Services | 8 | \$1,429,530 |
| Verizon Southwest | 13 | \$1,286,017 |
| Texas A&M University - Corpus Christi | | |
| Alpha Building Corp. | 31 | \$1,268,060 |
| West Texas A&M University | | |
| Panhandle Steel Bldg. | 12 | \$3,531,533 |
| West Texas Contractors | 4 | \$2,235,486 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|--|--|--|
| Texas A&M University - Texarkana | | |
| M. Arthur Gensler, Jr. & Associates, Inc. | 2 | \$2,510,611 |
| University of Houston | | |
| Cougarbyte | 184 | \$544,162 |
| WA Robbins Construction Company Inc. | 8 | \$576,306 |
| University of Houston - Downtown | | |
| Austin Ribbon & Computer Inx Inc. | 99 | \$1,272,197 |
| Our Fine Interior Solutions | 9 | \$592,678 |
| | 13 | \$1,004,184 |
| University of Houston - Victoria | | |
| Hi-Ed Inc. | 52 | \$512,933 |
| University of North Texas System Administration | | |
| Republic Title of Texas | 3 | \$12,456,571 |
| University of North Texas | | |
| Austin Commercial LP | 2 | \$42,648,702 |
| Business Interiors | 48 | \$805,626 |
| Centennial Contractors Enterprises Inc | 13 | \$758,265 |
| Compellent Technologies | 3 | \$906,149 |
| D4 Construction Services LLC | 5 | \$752,584 |
| Dell Marketing LP | 241 | \$2,871,419 |
| Humphrey & Associates INC | 7 | \$518,025 |
| Jones and Jeffery Const Co | 26 | \$2,093,864 |
| Lanier Worldwide Inc | 16 | \$508,031 |
| Oracle USA Inc | 3 | \$683,219 |
| Perkins + Will | 2 | \$2,149,146 |
| US Postal Service | 14 | \$1,305,194 |
| Xerox Corporation | 58 | \$591,811 |
| Stephen F. Austin State University | | |
| Austin Ribbon & Computer | 195 | \$1,000,124 |
| Camden Builders | 2 | \$6,382,921 |
| Centerpoint Energy Service Inc. | 3 | \$1,426,382 |
| City of Nacogdoches Water | 3 | \$941,141 |
| Cox Concrete Contracts Inc. | 36 | \$1,422,776 |
| J. E. Kingham Construction | 12 | \$18,300,820 |
| JP Morgan/Chase Bank | 2 | \$3,832,748 |
| Story-Wright | 144 | \$1,360,768 |
| TXU Energy | 4 | \$5,564,835 |
| Texas Tech University | | |
| Anthony Mechanical Inc | 129 | \$431,942 |
| Apple Computer Inc. | 337 | \$440,397 |
| Atlas Tracks Inc. | 13 | \$1,743,997 |
| Atmos Energy Corporation | 226 | \$664,499 |
| Atmos Energy Marketing LLC | 10 | \$6,810,261 |
| Bailey Boiler Works Inc. | 68 | \$537,091 |
| Blackwell Book Services | 1,013 | \$1,354,629 |
| Brinkley Sargent Architects | 2 | \$507,318 |
| Carcon Industries | 138 | \$5,778,848 |
| Citibus | 32 | \$2,271,472 |
| Coca-Cola Btlg. Co. North Texas | 302 | \$1,309,210 |
| Fisher Scientific Company LLC | 1,704 | \$788,443 |
| G Boren Services | 206 | \$806,647 |
| Heery International, Inc | 4 | \$507,318 |
| Lee Lewis Construction | 7 | \$507,318 |
| Lubbock Power & Light & Water | 58 | \$10,609,535 |
| Lubbock Temporary Help | 151 | \$2,091,347 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|--|--|--|
| Lydick-Hooks Roofing Company | 21 | \$532,500 |
| Otis Elevator Company | 55 | \$747,104 |
| Parkhill Smith & Cooper | 8 | \$507,318 |
| R. C. Taylor Distributing | 142 | \$704,329 |
| Sandia Construction | 4 | \$407,318 |
| Scarborough Specialties | 420 | \$407,318 |
| Sodexo Inc. & Affiliates | 96 | \$447,498 |
| South Plains Electric Coop | 36 | \$616,831 |
| Southwest Contract | 7 | \$673,032 |
| Suddenlink Communications West | 38 | \$419,098 |
| Summus Industries Inc. | 2,484 | \$8,467,196 |
| Sungard SCT | 2 | \$407,318 |
| Western Builders of Amarillo | 3 | \$507,318 |
| Angelo State University | | |
| Compass Group | 206 | \$1,741,271 |
| Consolidated Contractors | 6 | \$1,073,194 |
| Dell Marketing LP | 229 | \$929,704 |
| NE Construction | 2 | \$1,358,381 |
| Randall Scott Architects Inc. | 3 | \$722,595 |
| SSC Service Solutions | 21 | \$804,182 |
| WTU Retail Energy | 244 | \$3,758,461 |
| Sam Houston State University | | |
| Austin Ribbon & Computer | 67 | \$442,682 |
| Ebsco Subscription Service | 2 | \$621,678 |
| R.E.C. Industries | 5 | \$683,742 |
| SHI Government Solutions, Inc. | 110 | \$1,094,431 |
| Texas State University - San Marcos | | |
| Apple Inc. | 207 | \$1,083,679 |
| Bartlett Cocke, LP | 4 | \$8,069,657 |
| Daktronics Inc. | 2 | \$1,557,720 |
| Dell Computer Corporation | 595 | \$2,745,407 |
| First Transit Inc. | 3 | \$3,199,474 |
| Greenway Enterprise Inc. | 5 | \$1,074,108 |
| Hewlett-Packard | 6 | \$633,067 |
| Ikon Office Solutions | 7 | \$559,211 |
| Internetwork Experts | 28 | \$1,431,737 |
| J. T. Vaughn Construction Company, Inc. | 2 | \$2,175,000 |
| Journeyman Construction | 2 | \$2,987,031 |
| L. D. Tebben Company | 2 | \$777,290 |
| Oracle Corporation | 3 | \$525,233 |
| Prof Food-Service Mgmt. | 53 | \$6,999,271 |
| Software House | 88 | \$1,090,676 |
| Sullivan Contracting Srvc. | 41 | \$1,492,274 |
| Sul Ross State University | | |
| Museumscapes LLC | 3 | \$944,290 |
| Sungard Collegis Inc | 3 | \$4,488,407 |
| Sul Ross State University Rio Grande College | | |
| Sungard Collegis Inc | 3 | \$3,044,192 |
| University of Texas Medical Branch at Galveston | | |
| Department of State Health Services | 18 | \$3,150,444 |
| Gulf Coast Center | 3 | \$894,000 |
| Texas Department of Criminal Justice | 7 | \$708,455 |
| University of Texas M.D. Anderson Cancer Center | 3 | \$901,999 |
| University of Texas M.D. Anderson Cancer Center | | |
| Abbott Labs Inc. | 11 | \$2,202,387 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|--|--|--|
| Alvarez & Marsal Business Consulting | 3 | \$880,000 |
| Amerisource Bergen | 7 | \$2,987,289 |
| Applied Biosystems | 7 | \$664,734 |
| Avanade Inc | 7 | \$13,222,929 |
| BD Diagnostics System | 2 | \$1,234,616 |
| Beckman Coulter Inc. | 13 | \$955,054 |
| Boston Scientific Corp. | 2 | \$645,966 |
| BrainLAB, Inc. | 2 | \$1,267,500 |
| Brian Thomas Display & Packaging | 2 | \$1,932,045 |
| Cactus Builders, Inc. | 17 | \$13,243,376 |
| Cardinal Health | 239 | \$57,029,475 |
| CBE Group | 2 | \$3,343,969 |
| Christopher Radko, Rauch Industries | 2 | \$996,819 |
| Cook Med Inc. | 9 | \$837,362 |
| Epsilon Data Management | 2 | \$5,427,256 |
| Executive Development Group, LLC | 3 | \$648,295 |
| Fisher Scientific Company LLC | 7 | \$2,969,754 |
| GabbeGroup | 2 | \$2,020,244 |
| Gambro Inc. | 4 | \$665,009 |
| Huron Consulting Group | 3 | \$972,343 |
| J. T. Vaughn Construction Company, Inc. | 4 | \$2,784,572 |
| Johnson Controls, Inc. | 4 | \$1,769,444 |
| L & D Upholstery | 3 | \$900,000 |
| La Barrington | 5 | \$523,404 |
| Landacorp, Inc. | 2 | \$784,590 |
| Moore Wallace North America | 2 | \$1,224,011 |
| NCO Financial Systems, Inc. | 2 | \$5,950,381 |
| Novell, Inc. | 3 | \$2,091,810 |
| Oracle USA, Inc. | 4 | \$6,099,143 |
| Ortho Clinical Diagnostics | 2 | \$4,788,289 |
| Per Se Technologies | 2 | \$1,558,924 |
| Philips Medical Systems | 3 | \$4,173,919 |
| PricewaterhouseCoopers | 2 | \$5,750,000 |
| Siemens Medical Solutions | 8 | \$14,240,128 |
| Sigma Adrich Inc | 3 | \$3,708,486 |
| Sourceme Healthcare Tech | 10 | \$1,642,404 |
| South Coast Construction Services, Inc. | 6 | \$4,708,848 |
| Standard Textile Co. | 2 | \$892,267 |
| University of Texas Health Center at Tyler | | |
| Kinetic Biomedical Services Div. Crothall Healthcare, Inc. | 3 | \$8,078,964 |
| Texas A&M University Health Science Center | | |
| CBI Healthcare | 4 | \$966,253 |
| Children's Medical Center of Dallas | 2 | \$593,246 |
| Christus Spohn Health System | 6 | \$5,962,513 |
| Dallas County Hospital District | 3 | \$502,850 |
| Greenway Enterprises, Inc. | 4 | \$1,553,568 |
| Kellogg Brown & Root | 3 | \$755,299 |
| Nevin Laboratories, Inc. | 3 | \$515,767 |
| Scott & White Memorial Hospital and Clinic | 10 | \$4,929,024 |
| Texas A&M University | 6 | \$4,230,824 |
| Texas Department of State Health Services | 6 | \$885,823 |
| WTI, Inc. | 25 | \$875,329 |
| Texas State Technical College - Waco | | |
| Dell Marketing LP | 208 | \$683,926 |
| Engineering Extension Service | | |
| CCS Presentation Systems | 58 | \$672,369 |
| Enterprise Products Operating | 40 | \$512,026 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|---|--|--|
| K2share LLC | 15 | \$533,774 |
| Texas A&M University | 18 | \$4,689,717 |
| Forest Service | | |
| USDA Forest Service | 42 | \$51,013,857 |
| ARTICLE 5 - Public Safety and Criminal Justice | | |
| Alcoholic Beverage Commission | | |
| Department of Information Resources | 3 | \$1,405,609 |
| Department of Criminal Justice | | |
| Advanced Commodities Inc. | 3 | \$644,324 |
| Agro Distribution LLC | 17 | \$647,439 |
| Amercure Products, Inc. | 73 | \$1,282,328 |
| Asel Art Supply Inc. | 13 | \$486,868 |
| Atmos Energy Corp. | 6 | \$883,167 |
| Ayres Company | 6 | \$718,438 |
| BFI Waste Systems of North America | 19 | \$832,981 |
| Bimbo Bakeries USA/Mrs. Baird's | 21 | \$1,835,911 |
| Bluebonnet Feeds | 22 | \$803,949 |
| Broleco Inc. | 3 | \$502,930 |
| Burgoon Company | 2,217 | \$1,512,937 |
| Butterkrust Bakery Inc. | 26 | \$2,259,723 |
| C. H. Guenther & Son Inc. | 7 | \$971,902 |
| Caldwell Brokerage | 5 | \$638,403 |
| Central Poly Corp. | 67 | \$552,885 |
| Chemical Inc. | 320 | \$1,352,062 |
| Clements Foods Co. | 5 | \$868,022 |
| Coastal Pump Services | 19 | \$749,847 |
| Community Healthcore | 3 | \$669,124 |
| Computer Wholesale Products of America | 673 | \$545,156 |
| County Rehabilitation Center | 2 | \$524,971 |
| Dien, Inc. | 5 | \$727,858 |
| Entergy | 4 | \$1,703,958 |
| Fine Line Products | 9 | \$972,786 |
| Flowers Baking Co. of Houston, LLC | 31 | \$1,782,772 |
| Flowers Baking Co. of Tyler, LLC | 14 | \$982,120 |
| FMW Distributors Inc. | 377 | \$501,890 |
| Frenchy's Sausage Company, Inc. | 4 | \$1,032,010 |
| Gandy's Dairies LLC | 8 | \$549,989 |
| Golden Platter Foods Inc. | 2 | \$852,550 |
| Gray's Wholesale Tire Distributors | 96 | \$657,185 |
| H. Schrier & Co., Inc. | 9 | \$2,248,388 |
| Hiland Dairy Company | 8 | \$683,899 |
| Hill Country Electric Supply LP | 43 | \$542,454 |
| Indiana Chair Frame Co. | 23 | \$639,715 |
| Interamerican Foods Corp. | 8 | \$598,673 |
| Keefe Supply Company | 13 | \$738,777 |
| KMA Trading Company | 6 | \$749,646 |
| Lifestream Behavioral Health | 3 | \$532,580 |
| Mansfield Pullet Co. Inc. | 4 | \$649,130 |
| Markolf Enterprises Inc. | 4 | \$637,454 |
| Mid States Services | 11 | \$927,748 |
| Music By Mail Inc. | 5 | \$685,011 |
| OCE Imagistics Inc. | 1,488 | \$1,834,999 |
| Pasco Brokerage Inc. | 53 | \$772,830 |
| Pollock Paper Distributors | 666 | \$4,934,738 |
| RCG Foods of Texas, Inc. | 2 | \$653,400 |
| Robbins Sales Co. Inc. | 8 | \$1,325,233 |
| Schepps Dairy | 34 | \$3,137,431 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|---|--|--|
| Shaver Foods, LLC. | 24 | \$2,484,860 |
| SHI Government Solutions, Inc. | 164 | \$1,443,720 |
| Spindletop MHMR Services | 2 | \$423,696 |
| Sterling Security | 2 | \$832,673 |
| STIXCO | 4 | \$419,382 |
| Texas A & M University | 2 | \$508,022 |
| Texas Department of Aging and Disability Services | 3 | \$551,574 |
| TIBH Industries Inc. - Central Store | 2,801 | \$4,103,225 |
| Trinidad/Benham Corp. | 4 | \$682,606 |
| TXU Energy Retail Co. LP | 2 | \$640,043 |
| U.S. Food Service | 2 | \$566,276 |
| University of Texas Medical Branch at Galveston | 6 | \$641,144 |
| US Extradition Services, LLC | 664 | \$668,706 |
| Waste Management of Texas Inc. | 16 | \$567,421 |
| Wharton Tractor Company | 8 | \$548,287 |
| Williams Feed Store Ltd. | 10 | \$908,968 |
| XCEL Energy | 4 | \$1,327,389 |
| Xerox Corporation | 312 | \$950,742 |
| Department of Public Safety | | |
| Abrams Learning & Inform | 3 | \$3,010,461 |
| Alamo Area Council of Governments | 7 | \$6,144,283 |
| Applied Biosystems | 17 | \$1,413,140 |
| Appriss Inc. | 11 | \$6,113,437 |
| AT&T | 30 | \$7,191,247 |
| Austin Projects Group | 7 | \$1,883,880 |
| Austin Ribbon & Computer | 197 | \$4,138,624 |
| Bearing Point | 3 | \$8,345,170 |
| Bexar County Auditor | 2 | \$3,036,559 |
| Cameron County | 3 | \$603,224 |
| Capital Area Planning Council | 3 | \$728,684 |
| CBM Archives Company | 17 | \$3,188,547 |
| City of Amarillo | 2 | \$947,778 |
| City of Arlington | 6 | \$10,382,988 |
| City of Austin | 5 | \$4,063,236 |
| City of Beaumont | 6 | \$1,553,795 |
| City of Brownsville | 2 | \$801,807 |
| City of Corpus Christi | 3 | \$3,387,245 |
| City of Dallas | 6 | \$13,624,939 |
| City of Denton | 3 | \$666,230 |
| City of Desoto | 2 | \$707,268 |
| City of El Paso | 3 | \$1,721,145 |
| City of Fort Worth | 4 | \$14,242,267 |
| City of Garland | 5 | \$2,001,930 |
| City of Gonzales | 2 | \$844,097 |
| City of Houston | 7 | \$32,117,663 |
| City of Irving | 4 | \$1,050,132 |
| City of Laredo | 3 | \$1,135,111 |
| City of Levelland | 2 | \$610,650 |
| City of Lubbock | 4 | \$889,155 |
| City of McAllen | 4 | \$987,084 |
| City of Mesquite | 3 | \$736,881 |
| City of Midland | 3 | \$836,897 |
| City of Odessa | 2 | \$805,793 |
| City of Pasadena | 4 | \$1,403,599 |
| City of Plano | 5 | \$1,001,250 |
| City of San Antonio | 7 | \$7,913,899 |
| City of Waco | 2 | \$1,200,191 |
| City of Wichita Falls | 3 | \$548,297 |
| Collin County | 4 | \$2,104,382 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|--|--|--|
| Comal County | 5 | \$2,120,997 |
| County of Hidalgo | 5 | \$817,473 |
| Dallas County | 4 | \$7,864,506 |
| Deaf Link Inc. | 2 | \$676,613 |
| Denton County | 3 | \$1,770,467 |
| Digimarc Corporation | 3 | \$7,259,100 |
| El Paso County | 4 | \$558,402 |
| Federal Bureau of Investigation | 3 | \$6,336,106 |
| Fort Bend County | 5 | \$3,952,397 |
| G T Distributors, Inc. | 29 | \$1,837,349 |
| Galveston County | 3 | \$514,856 |
| Harris County | 5 | \$16,894,125 |
| Heart of Texas Council of Governments | 2 | \$1,237,642 |
| Houston Galveston Area Council | 2 | \$794,268 |
| IBM Corporation | 5 | \$1,167,474 |
| Identix Incorporated | 4 | \$3,558,486 |
| Imperial Construction Ltd. | 2 | \$3,300,766 |
| Inx Inc. | 30 | \$532,933 |
| Jefferson Co. Courthouse | 4 | \$547,785 |
| Johnson County | 3 | \$547,644 |
| Kaufman County | 3 | \$774,026 |
| Lower Rio Grande Valley | 3 | \$885,380 |
| Metropolitan Transit Authority | 2 | \$1,633,095 |
| Microassist Inc. | 10 | \$2,035,220 |
| Middle Rio Grande Development Council | 3 | \$2,739,982 |
| Miller Uniforms & Emblems Inc. | 6 | \$568,657 |
| Montgomery County | 4 | \$833,831 |
| Navarro County | 3 | \$586,056 |
| NEC Corporation of America | 2 | \$4,133,985 |
| Nortex Regional Planning Commission | 2 | \$532,341 |
| North Central Texas Council of Govts. | 4 | \$2,168,481 |
| Northrop Grumman Technical Services Inc. | 2 | \$549,125 |
| Panhandle Regional Planning Commission | 3 | \$1,194,430 |
| Parker County | 2 | \$525,381 |
| Parks & Wildlife Department | 19 | \$694,342 |
| RFD & Associates | 6 | \$732,762 |
| SBC Southwestern Bell | 7 | \$2,387,112 |
| SHI Government Solutions, Inc. | 98 | \$1,303,983 |
| Starr County | 3 | \$408,602 |
| Tarrant County | 4 | \$2,241,341 |
| Texas Building & Procurement Commission | 28 | \$1,073,094 |
| Texas Correctional Industries | 602 | \$3,440,485 |
| Texas Department of Transportation Aviation Division | 3 | \$1,341,251 |
| Texas Engineering Extension Service | 8 | \$19,102,973 |
| TIBH Industries-Central Store | 214 | \$1,411,603 |
| Trinity Railway Exp./DART | 2 | \$1,950,322 |
| Triton Systems Inc. | 2 | \$667,683 |
| Turnkey Security Inc. | 5 | \$1,031,025 |
| Zapata County | 4 | \$673,842 |

ARTICLE 6 - Natural Resources
Commission on Environmental Quality

| | | |
|--|---|-------------|
| Brazos River Authority | 2 | \$591,672 |
| Budco Drilling Company | 3 | \$764,400 |
| E. H. Pechan & Associates, Inc. | 4 | \$1,000,000 |
| EA Engineering, Science and Technology, Inc. | 2 | \$700,000 |
| Eagle Construction & Environmental | 6 | \$1,304,000 |
| G & H Towing Company | 2 | \$944,000 |
| Houston-Galveston Area Council | 2 | \$525,000 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|--|--|--|
| Meridian Alliance Group, LLC | 3 | \$1,050,000 |
| Northeast Texas Municipal Water District | 3 | \$510,277 |
| Red River Well Service | 2 | \$555,074 |
| United State Geological Survey | 5 | \$1,625,967 |
| General Land Office and Veterans' Land Board | | |
| Care Inns of Texas - Temple, Ltd. | 4 | \$52,215,193 |
| PBS&J | 2 | \$3,099,369 |
| Premier Cemetery Service Corporation | 2 | \$2,294,074 |
| Senior Dimensions, Inc. | 4 | \$42,399,232 |
| Texas A&M University | 35 | \$2,677,414 |
| Vinson & Elkins LLP | 2 | \$949,592 |
| Parks and Wildlife Department | | |
| ASR Enterprises Inc. | 3 | \$1,096,030 |
| Comal County Clerk | 2 | \$1,265,165 |
| CXT Incorporated | 16 | \$3,377,210 |
| Dell Marketing LP | 329 | \$1,150,457 |
| G T Distributors Inc. | 42 | \$620,921 |
| HDR Engineering | 3 | \$1,571,175 |
| Herman Miller Workplace Resource | 39 | \$1,275,033 |
| John Deere Company | 24 | \$695,173 |
| MJM Marine LP | 12 | \$703,139 |
| Philpott Motors Ltd. | 25 | \$757,425 |
| Sam Pack's Five Star Ford Ltd. | 11 | \$3,014,733 |
| Symmetrex Solutions Inc. | 10 | \$979,411 |
| Texas Industries for the Blind and Handicapped | 195 | \$700,349 |
| Zertuche Construction LLC | 4 | \$705,259 |
| Railroad Commission | | |
| 2W Petroleum | 10 | \$794,037 |
| ALD Services Inc. | 2 | \$1,009,313 |
| Austin Ribbon & Computer | 17 | \$471,946 |
| Basic Energy Services | 24 | \$5,255,371 |
| DBD Operating Company | 12 | \$666,959 |
| Frisbie & Edwards | 20 | \$704,441 |
| Hermat Saltwater Disposal, Inc. | 5 | \$1,376,777 |
| Neubus Inc. | 3 | \$1,163,656 |
| Newman Operating Co. | 4 | \$746,730 |
| Quail Well Service | 7 | \$600,017 |
| Seeker Oil Company | 4 | \$679,447 |
| Top Cat Well Services, LLC | 6 | \$2,102,949 |
| USA Plugging Company | 4 | \$1,436,497 |
| ARTICLE 7 - Business and Economic Development | | |
| Lottery Commission | | |
| Austin Ribbon & Computer | 5 | \$4,041,333 |
| Grant Building - Austin LLC | 4 | \$15,367,867 |
| Xerox Corporation | 3 | \$727,083 |
| Department of Transportation | | |
| 4xe Inc. | 13 | \$2,780,225 |
| A. K. Gillis & Sons, Inc. | 6 | \$12,410,696 |
| A. L. Helmcamp, Inc. | 2 | \$11,794,341 |
| Aaron Concrete Contractors, LP | 5 | \$2,170,661 |
| Addco, Inc. | 7 | \$420,479 |
| Adecco, the Employment People | 57 | \$421,698 |
| Agro Distribution LLC | 78 | \$4,040,264 |
| Aguirre & Fields | 5 | \$4,462,400 |
| Aguirre Corporation | 2 | \$2,900,000 |
| AIA Engineers Ltd. | 2 | \$2,600,000 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|--|--|--|
| Albert H. Halff Assoc. Inc. | 2 | \$7,940,000 |
| Allen Williford & Seale/Albert Allen | 12 | \$1,234,413 |
| Alliance Laboratories, Inc. | 165 | \$791,409 |
| Allied Barton Security Services | 366 | \$722,021 |
| Allied Consultants | 3 | \$846,234 |
| Amarillo Road Company, LP | 3 | \$6,816,418 |
| American Acquisition Group LLC | 2 | \$1,364,344 |
| American Material Handling | 5 | \$474,494 |
| American Traffic Control | 206 | \$839,774 |
| Amtex Security, Inc. | 161 | \$702,297 |
| Analytical Technology Consultants, Inc. | 5 | \$722,796 |
| Angel Brothers Enterprises, Ltd. | 6 | \$28,804,744 |
| APAC-Oklahoma, Inc. | 72 | \$1,449,190 |
| APAC-Texas, Inc. | 1,175 | \$64,213,494 |
| Arcadis U.S., Inc. | 22 | \$73,698,608 |
| Armor Materials | 277 | \$6,709,326 |
| Arrendell Enterprises, Inc. | 7 | \$424,637 |
| Artex Electric, Inc. | 5 | \$842,469 |
| Associated Supply Company Inc. | 721 | \$1,148,629 |
| Austin Asphalt LP | 737 | \$4,149,006 |
| Austin Bridge & Road, LP | 8 | \$68,428,474 |
| Austin Ribbon & Computer | 179 | \$901,402 |
| Austin Traffic Signal Construction Co., LP | 3 | \$4,244,837 |
| Baby Jack II Automotive Ltd. | 39 | \$2,054,329 |
| Bain Medina Bain Inc. | 2 | \$2,500,000 |
| Baker and Lawson | 5 | \$2,010,415 |
| Baker Bridge, LP | 2 | \$1,417,148 |
| Ballou Construction Co., Inc. | 4 | \$6,570,068 |
| Batterson, LLP | 5 | \$848,545 |
| Bay Ltd. | 4 | \$18,657,699 |
| Bayer Farms | 3 | \$583,625 |
| Baytech Supply Inc | 293 | \$555,841 |
| Ben E. Smith Tractors, Inc. | 2 | \$987,882 |
| Bentex Sweeping, Inc. | 10 | \$1,125,243 |
| Bentex, Inc. | 2 | \$504,608 |
| Berg Oliver Associates Inc. | 2 | \$4,000,000 |
| Bick's Construction, Inc. | 2 | \$500,115 |
| Big Creek Construction, Ltd. | 4 | \$14,127,118 |
| Billy Benson | 4 | \$648,418 |
| Binkley & Barfield Inc. | 4 | \$3,726,003 |
| Bio Landscape & Maintenance, Inc. | 6 | \$3,299,128 |
| Brannan Paving Co., Ltd. | 2 | \$4,183,268 |
| Bridgefamer and Associates | 5 | \$14,770,026 |
| Broce Broom Manufacturing | 12 | \$981,640 |
| Brown & Gay Engineers Inc | 9 | \$16,798,813 |
| Bucher Willis & Ratliff Corp | 17 | \$20,319,779 |
| Burgoon Company | 1,129 | \$781,353 |
| C & C Mowing Contractors, Inc. | 4 | \$1,570,909 |
| C & C Road Construction, Inc. | 7 | \$4,573,993 |
| C & D Maintenance, Inc. | 6 | \$1,381,698 |
| C.F. Jordan, LP | 2 | \$538,121 |
| Calence, LLC | 70 | \$1,909,701 |
| Canada's Tractor Works, Inc. | 2 | \$513,494 |
| Capital Excavation Company | 4 | \$6,151,647 |
| Carter & Burgess, Inc. | 138 | \$131,701,433 |
| Castello, Inc. | 4 | \$613,806 |
| Catocon, Inc. | 8 | \$566,535 |
| CCW Government Inc. | 740 | \$1,781,236 |
| CDS/Muery Services | 4 | \$3,766,000 |
| Century Asphalt Materials | 134 | \$563,998 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|--|--|--|
| Ch2m Hill Inc. | 3 | \$11,925,393 |
| Chem Chek Inc. | 3 | \$700,000 |
| Chiang, Patel & Yerby, Inc. | 16 | \$57,001,240 |
| Chica & Associates | 2 | \$1,400,000 |
| Cingular Wireless | 912 | \$990,816 |
| City of Arlington | 5 | \$1,383,965 |
| City of Austin | 2 | \$1,763,552 |
| City of Dalhart | 2 | \$533,334 |
| City of Dallas | 18 | \$24,989,846 |
| City of Del Rio | 3 | \$775,214 |
| City of Denton | 6 | \$2,376,937 |
| City of El Paso | 2 | \$678,899 |
| City of Fort Worth | 5 | \$2,699,554 |
| City of Georgetown | 3 | \$1,607,772 |
| City of Grand Prairie | 6 | \$2,945,694 |
| City of Houston | 4 | \$2,495,818 |
| City of Houston Police Dept. | 7 | \$1,531,455 |
| City of Irving | 3 | \$2,607,993 |
| City of Kerrville | 2 | \$513,373 |
| City of Laredo | 7 | \$1,525,699 |
| City of League City | 2 | \$698,442 |
| City of Lewisville | 6 | \$1,503,939 |
| City of Mesquite | 4 | \$661,519 |
| City of Pearland | 3 | \$3,137,366 |
| City of San Antonio | 24 | \$1,236,939 |
| City of Sugarland | 4 | \$8,163,297 |
| City of Sulphur Springs | 2 | \$746,533 |
| City of Taylor | 2 | \$563,976 |
| Civil Engineering Consultants | 4 | \$10,787,990 |
| Clark Construction of Texas, Ltd. | 6 | \$25,578,812 |
| Cleanserve, Inc. | 14 | \$2,114,307 |
| Cleveland Asphalt Products Inc. | 182 | \$1,763,415 |
| Closner Equipment Co. Inc. | 92 | \$647,669 |
| Coastal Maintenance | 4 | \$1,269,366 |
| Coates Field Service Inc. | 5 | \$3,142,832 |
| Cobb Fendley & Associates Inc. | 9 | \$9,644,528 |
| Cobourn Linseisen & Ratcliff Inc. | 3 | \$6,749,701 |
| Coffman Associates Inc. | 5 | \$921,667 |
| Colorado Materials Inc. | 63 | \$657,835 |
| Concho Construction Company, Inc. | 2 | \$9,854,491 |
| Construction Agri Supply Co. | 41 | \$1,358,466 |
| Continental Equipment Co. LP | 236 | \$1,916,525 |
| Contract Land Staff Inc. | 8 | \$4,432,710 |
| Contract Paving Co. | 3 | \$4,946,941 |
| Cooper Consulting Company | 3 | \$956,871 |
| Coppell Construction Co., Inc. | 4 | \$3,024,323 |
| Cornerstone Paving and Construction, LLC | 3 | \$1,393,721 |
| Corrigan Consultants Inc. | 2 | \$2,000,000 |
| Cowbell Traffic Service Inc. | 39 | \$529,207 |
| Crabtree Barricade Systems, Inc. | 2 | \$2,635,424 |
| Crosby Rd. Construction Inc. | 7 | \$3,025,919 |
| Crossland Acquisition Inc. | 11 | \$6,771,576 |
| Cryotech Deicing Technology | 37 | \$619,329 |
| D & M Contractors | 4 | \$802,299 |
| D. I. J. Construction, Inc. | 2 | \$1,652,995 |
| D. L. Lennon Incorporated - Contractor | 6 | \$14,090,414 |
| Dan Williams Company | 4 | \$24,832,478 |
| Dannenbaum Engineering Corporation | 10 | \$32,512,577 |
| Dayco Construction Co. | 7 | \$12,150,386 |
| Dean Word Company, Ltd. | 5 | \$12,905,930 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|--|--|--|
| Dell Computer Corporation | 562 | \$3,588,634 |
| Deloitte Consulting LLP | 4 | \$642,921 |
| Department of Information Resources | 46 | \$2,277,351 |
| Desert Mowing & Maintenance | 5 | \$673,713 |
| Diebold Enterprise Security Systems, Inc | 27 | \$922,027 |
| Drewery Construction Co. Inc. | 49 | \$965,951 |
| Duininck Bros., Inc. | 3 | \$23,037,900 |
| Durable Specialties, Inc. | 6 | \$1,363,473 |
| Duraco Inc. | 10 | \$1,482,840 |
| Durwood Greene Construction, LP | 2 | \$1,519,025 |
| Dye Management Group Inc. | 26 | \$1,727,943 |
| Dynatest Consulting | 31 | \$1,826,697 |
| E. D. Etnyre & Company | 4 | \$1,116,643 |
| E. E. Hood & Sons, Inc. | 4 | \$12,897,900 |
| Earth Tech E & I | 8 | \$41,901,812 |
| East Texas Asphalt Co., Ltd. | 109 | \$1,466,795 |
| East Texas Bridge, Inc. | 4 | \$1,303,398 |
| Ed Bell Construction Company | 3 | \$23,092,188 |
| Edwards and Kelcey Inc. | 14 | \$29,344,582 |
| Electrotechnics Corp. | 59 | \$562,039 |
| Energy Absorption Systems Inc. | 95 | \$717,328 |
| Enhanced Laser Products-Austin | 48 | \$616,648 |
| Ennis Paint, Inc. | 17 | \$787,272 |
| Entech Civil Engineers Inc. | 2 | \$3,870,804 |
| Equipment Depot | 6 | \$629,875 |
| Equipment Support Services | 81 | \$1,246,297 |
| Ergon Asphalt & Emulsions Inc. | 566 | \$3,264,191 |
| Ericsson, Inc. | 6 | \$563,226 |
| ETC Institute | 21 | \$593,580 |
| Excelsis Inc. | 6 | \$15,819,461 |
| E-Z Bel Construction, Ltd. | 3 | \$2,937,999 |
| F. N. Ploch Construction Company, Inc. | 2 | \$4,223,932 |
| Fireman Excavating, Inc. | 6 | \$4,041,475 |
| Flanagan Enterprises, Inc. | 7 | \$944,769 |
| Flasher Equipment Co. | 18 | \$25,871,803 |
| Florida Traffic Control Devices, Inc. | 3 | \$4,333,108 |
| Forde Construction Company, Inc. | 6 | \$1,854,413 |
| Foremost Paving, Inc. | 2 | \$8,015,533 |
| Fort Bend County | 3 | \$2,788,345 |
| Fort Worth Freightliner | 30 | \$6,922,426 |
| Forte Inc. | 4 | \$5,602,500 |
| Four Thirteen Incorporated | 6 | \$860,445 |
| Fuqua Construction Co., Inc. | 2 | \$858,906 |
| G & G Lawn Care | 3 | \$917,135 |
| Geo Marine Inc. | 3 | \$1,650,000 |
| Gerald A .Teel | 8 | \$764,301 |
| Gibson & Associates, Inc. | 7 | \$1,861,596 |
| Global 360, Inc. | 19 | \$2,985,288 |
| Global Cement | 23 | \$509,879 |
| Gold Star Petroleum Inc. | 4,552 | \$18,031,191 |
| Goodwin - Lasiter Inc. | 6 | \$2,704,500 |
| Gram Traffic Counting Inc. | 32 | \$1,571,389 |
| Grand Parkway Association | 3 | \$23,919,300 |
| Grande Ford Truck Center | 231 | \$1,676,310 |
| Gray's Wholesale Tire Dist. | 487 | \$805,222 |
| GRW Willis Inc | 7 | \$972,246 |
| GSW Othon, Inc. | 3 | \$4,035,491 |
| Gulf Coast Property Acquisition Inc. | 2 | \$1,440,502 |
| H&W Industrial Services, Inc. | 4 | \$2,627,707 |
| H. L. Zumwalt Construction, Inc. | 2 | \$7,266,618 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|---|--|--|
| H. V. Caver, Inc. | 2 | \$9,572,766 |
| Haas-Anderson Construction, Ltd. | 5 | \$5,638,161 |
| Halff Associates Inc. | 23 | \$21,764,263 |
| HCI Training | 3 | \$1,331,245 |
| HDI Solutions, Inc. | 8 | \$8,642,334 |
| HDR Engineering | 21 | \$166,846,107 |
| Helena Chemical Co. | 49 | \$1,515,950 |
| Henderson County Asphalt, Inc. | 32 | \$1,147,885 |
| Hicks & Company Environmental/Archeological Consultants | 2 | \$2,500,000 |
| Hi-Way Equipment Co. | 203 | \$1,113,683 |
| HNTB Corporation | 31 | \$202,499,407 |
| Holt Cat LLP | 314 | \$2,908,611 |
| Houston Communications | 35 | \$514,841 |
| Houston-Galveston Area Council | 12 | \$38,285,720 |
| HRM Consultants Inc. | 3 | \$1,608,210 |
| Huggins/Seiler & Associates, LP | 2 | \$2,400,000 |
| Huitt-Zollars, Inc. | 2 | \$3,377,696 |
| Hunter Industries, Ltd. | 5 | \$50,164,550 |
| Hwycom Inc. | 42 | \$956,491 |
| IBM Corporation | 4 | \$508,455 |
| IH10 Team, LLC | 8 | \$29,765,485 |
| Infrastructure Services, Inc. | 2 | \$903,800 |
| Integra Realty Resources Houston LLC/Dennis D. Pilkington | 11 | \$1,633,288 |
| International Roadway Research | 81 | \$865,208 |
| Interstate Steel | 61 | \$1,526,496 |
| Interstate Trailers Inc, | 5 | \$1,637,965 |
| Inx Inc. | 28 | \$1,740,620 |
| ISI Contracting, Inc. | 23 | \$14,718,249 |
| J & V Communication Services, Inc. | 12 | \$8,550,149 |
| J. Copeland Enterprises | 85 | \$1,438,624 |
| J. D. Abrams, LP | 5 | \$59,304,815 |
| J. D. Ramming Paving Co., Ltd. | 3 | \$1,112,295 |
| J. F. Thompson Inc. | 2 | \$1,342,363 |
| J. R. Thompson, Inc. | 309 | \$891,797 |
| J. Robinson & Assoc. Architects Inc, | 4 | \$4,200,000 |
| Jacobs Civil | 5 | \$20,450,339 |
| James Daniels and Associates Inc. | 6 | \$2,921,643 |
| Jefferson County | 2 | \$1,290,731 |
| JMI Maintenance Inc. | 7 | \$2,247,415 |
| JMP Land Services LLC | 2 | \$1,298,900 |
| Joe Bland Construction, LP | 2 | \$19,972,766 |
| John Copeland Enterprises, Inc. | 4 | \$2,383,399 |
| John M. Dean | 19 | \$659,763 |
| Johnson Bros Oil Company | 505 | \$1,105,727 |
| Jones Bros. Dirt & Paving Contractors, Inc. | 2 | \$3,635,601 |
| J-W Payne Construction Company, Ltd. | 3 | \$5,317,118 |
| K & R Contractors | 3 | \$536,878 |
| K & S Backhoe Service | 60 | \$961,538 |
| K C Engineering - Marble Falls Inc. | 4 | \$7,681,549 |
| K S A Engineers | 15 | \$7,239,911 |
| Kable Fulfillment Services | 37 | \$679,620 |
| K-Bar Services, Inc. | 2 | \$820,345 |
| Kellogg Brown & Root | 21 | \$82,000,918 |
| Kennedy Construction Company | 23 | \$513,595 |
| Kennedy Consulting Ltd. | 7 | \$16,942,183 |
| Kimley-Horn & Associates | 13 | \$34,904,651 |
| Kinloch Equipment & Supply Inc. | 55 | \$739,589 |
| Klotz Associates Inc. | 9 | \$4,325,802 |
| Knife River Corporation - South | 150 | \$1,478,420 |
| L & G Engineering | 2 | \$9,000,000 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|---|--|--|
| L & L Company | 10 | \$1,115,208 |
| L & M Cleaning Service | 4 | \$684,213 |
| L & N Bridge, LLC | 2 | \$1,673,559 |
| L D Construction | 2 | \$3,527,245 |
| Landesign Services Inc | 3 | \$1,750,000 |
| Landtech Consultants, Inc. | 10 | \$12,593,729 |
| Langford Contractors | 6 | \$1,532,458 |
| Lawrence W. Sims | 6 | \$1,683,510 |
| Lay Su and Associates | 2 | \$981,250 |
| Liberty Tire Recycling, LLC | 74 | \$2,315,545 |
| Lina T. Ramey & Associates Inc. | 4 | \$8,104,300 |
| Lindsey Contractors, Inc. | 114 | \$7,604,164 |
| Lockwood Andrews & Newnam Inc. | 27 | \$63,618,349 |
| Lone Star Right of Way Services Inc. | 12 | \$5,104,108 |
| Longhorn International | 17 | \$2,487,678 |
| Longview Asphalt Inc. | 651 | \$4,041,982 |
| Longview Bridge and Road, Ltd. | 9 | \$66,877,672 |
| Lopezgarcia Group, Inc. | 4 | \$5,884,926 |
| Lower Colorado River Authority | 38 | \$725,635 |
| Mactec Engineering and Consulting Inc. | 14 | \$18,459,410 |
| Madden Contracting Company, Inc. | 2 | \$2,523,415 |
| Main Lane Industries, Ltd. | 8 | \$2,075,713 |
| Mann Contractors, Ltd. | 4 | \$1,618,777 |
| Mann Robinson & Son, Inc. | 2 | \$1,002,217 |
| Mark W. Whiteley and Assoc, Inc. | 2 | \$625,000 |
| Marlin M. Blake & Associates Inc. | 19 | \$751,875 |
| Martin Marietta Materials | 283 | \$7,762,236 |
| Martin Product Sales LLC | 115 | \$1,485,682 |
| McAllen Construction, Inc. | 3 | \$2,053,126 |
| McCall Parkhurst & Horton | 3 | \$2,100,000 |
| McKinney Dodge | 60 | \$3,029,947 |
| McMahon Contracting, LP | 2 | \$2,749,038 |
| Mega Contractors Inc. | 2 | \$2,723,927 |
| Metro-Tex Utilities, Inc. | 7 | \$2,302,169 |
| Mica Corporation | 9 | \$15,591,667 |
| Michael Baker Jr., Inc. | 4 | \$57,186,417 |
| Microstrategy Services Corporation | 5 | \$926,937 |
| Midway Auto Supply Inc. | 391 | \$933,586 |
| Mijares-Mora Architects Inc. | 4 | \$1,050,600 |
| Minnix Commercial Partners, Ltd. | 3 | \$821,813 |
| Missouri Petroleum Products Company LLC | 2 | \$2,787,773 |
| Missouri-Texas Farms, Ltd. | 5 | \$898,554 |
| Montgomery County | 2 | \$1,534,323 |
| Moore Construction, Inc. | 3 | \$2,754,329 |
| Moore Wallace | 23 | \$721,581 |
| Motorola | 65 | \$2,197,745 |
| Murphy's Mowing Service | 4 | \$1,347,200 |
| Murray, Thomas & Griffin, Inc. | 4 | \$2,281,000 |
| Mustang Cat | 15 | \$733,626 |
| National Human Resource Group, Inc. | 3 | \$692,380 |
| NF Consulting Service | 3 | \$974,767 |
| Nixon Engineering | 250 | \$770,386 |
| N-Line Traffic Maintenance | 501 | \$2,619,926 |
| Noriega and Noriega, Inc. | 3 | \$637,960 |
| North American Controls Corporation | 29 | \$765,348 |
| Northeastern Pavers Inc. | 319 | \$2,299,512 |
| Northwest Butane Gas Company | 2,653 | \$2,332,159 |
| Northwest Pipe Company-Houston | 70 | \$2,698,468 |
| Nuway International, Inc. | 2 | \$2,464,098 |
| OCE North America Inc. | 35 | \$1,217,656 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|--|--|--|
| O'Connell Robertson and Associates | 4 | \$1,440,000 |
| Odum Services, LP | 2 | \$560,289 |
| Oil Patch-Brazos Valley Inc. | 134 | \$850,042 |
| Overland Pacific and Cutler Inc. | 3 | \$3,683,810 |
| Pacs Construction Laboratories | 215 | \$522,023 |
| Pannell Industries, Inc. | 6 | \$4,545,232 |
| Pape Dawson Engineers | 4 | \$9,550,000 |
| Paradigm Traffic Systems Inc. | 136 | \$1,942,870 |
| Parkhill Smith & Cooper | 17 | \$7,903,366 |
| Parrish-Hare Electrical Supply | 35 | \$956,818 |
| Parsons Brinckerhoff Americas Inc. | 24 | \$191,210,296 |
| Pas Property Acquisition Services Inc. | 2 | \$1,562,250 |
| Pate Engineers Inc. | 3 | \$6,213,986 |
| Pavement Markings Inc. | 5 | \$1,997,411 |
| Pavers Supply Company | 87 | \$1,062,880 |
| PBS&J | 35 | \$236,445,246 |
| Penco Maintenance | 3 | \$1,713,134 |
| Performance Grade Asphalts | 107 | \$1,495,769 |
| Permian Basin Regional Planning Commission | 2 | \$605,731 |
| Pharos Corporation | 4 | \$1,192,780 |
| Phil Parks Contracting, Inc. | 3 | \$927,329 |
| Philpott Motors, Inc. | 15 | \$1,226,057 |
| Pinnacle Consulting Management Group | 8 | \$7,769,120 |
| Potters Industries Inc. | 19 | \$561,739 |
| Prewitt & Associates Inc. | 2 | \$2,475,000 |
| Price Construction, Ltd. | 3 | \$17,367,238 |
| Primetech Solutions Inc. | 4 | \$1,240,820 |
| Pure Technologies US Inc. | 4 | \$689,550 |
| P-Ville, Incorporated | 12 | \$3,326,894 |
| Pyles-Whately Corp. | 5 | \$517,800 |
| Quality Hot Mix Inc. | 231 | \$2,062,339 |
| Quantm Pty. Ltd. | 5 | \$629,800 |
| Quebecor World | 72 | \$2,749,640 |
| R&M Incorporated | 288 | \$3,525,929 |
| R.K. Hall Construction, Ltd. | 464 | \$4,372,526 |
| R/W Acquisition Associates LLC | 4 | \$3,168,355 |
| Raba-Kistner Consultants, Inc. | 50 | \$842,216 |
| Ratnala & Bahl, Inc. | 2 | \$2,400,000 |
| Ray Faris, Inc. | 2 | \$5,474,882 |
| RBC Dain Rauscher Inc. | 81 | \$14,214,963 |
| RDV, Inc. | 5 | \$3,242,433 |
| Real Estate Appraisers/Alan L. Dominy | 11 | \$504,560 |
| Recana Solutions | 112 | \$1,136,792 |
| Recognition Communications Inc. | 9 | \$580,793 |
| Red River Specialties | 31 | \$1,470,418 |
| Rekca, Inc. | 8 | \$1,816,227 |
| Relmco, Inc. | 2 | \$2,286,855 |
| Rexco Construction Services, Inc. | 2 | \$4,501,674 |
| Reynolds & Kay, Ltd. | 3 | \$12,433,093 |
| Reynolds Smith & Hill Inc. | 5 | \$71,355,875 |
| RFD & Associates | 15 | \$908,827 |
| Richard Drake Construction Company, LP | 80 | \$1,019,371 |
| Richter Associates Architects Inc. | 4 | \$3,087,600 |
| Right of Way Acquisition | 2 | \$1,197,371 |
| Rip Griffin Truck Service Center | 104 | \$591,349 |
| RKM Utility Services, Inc. | 2 | \$661,775 |
| Robert Jentsch Construction, Inc. | 3 | \$706,599 |
| Rockford Business Interiors | 147 | \$1,833,111 |
| Rodman Company | 3 | \$1,014,670 |
| Rodriguez Engineering | 3 | \$755,923 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|---|--|--|
| Rodriguez Transportation Group | 11 | \$33,487,918 |
| Rods Surveying Inc. | 3 | \$3,425,000 |
| Ronald R. Wagner & Co. | 2 | \$15,516,196 |
| Roy Lee Walker | 5 | \$862,887 |
| Rushing Paving Company, Ltd. | 3 | \$5,222,615 |
| S & B Infrastructure Ltd. | 14 | \$44,647,444 |
| Schaumburg & Polk Inc | 3 | \$3,794,622 |
| Schrickel, Rollins, & Associates Inc. | 2 | \$3,104,373 |
| SCR Construction Co., Inc. | 8 | \$2,641,380 |
| Seawolf Marine Patrol | 46 | \$918,693 |
| Secord & Lebow Architects Inc. | 2 | \$2,000,000 |
| Semmaterials LP | 300 | \$3,847,314 |
| She-Co., Inc., of Houston, Harris County, Texas | 4 | \$684,714 |
| Sherry Matthews Inc. | 244 | \$14,082,034 |
| SHI Government Solutions, Inc. | 342 | \$2,418,707 |
| Shur-Tite Products | 114 | \$1,474,266 |
| Siemens ITS | 97 | \$1,624,396 |
| Site Specifics | 34 | \$748,000 |
| Skyline Products Inc. | 16 | \$2,062,843 |
| Smith & Company | 3 | \$4,436,262 |
| Smith Wholesalers Inc. | 143 | \$608,069 |
| Southern Tire Mart | 404 | \$436,900 |
| Southwest Envirotech Services Inc. | 422 | \$3,714,272 |
| Southwest Research Institute | 424 | \$4,834,421 |
| Spicewood Enterprises, Inc. | 3 | \$809,810 |
| Spitzer & Associates | 2 | \$1,292,434 |
| Square G, Inc. | 4 | \$874,804 |
| SRLS Texas LLC | 10 | \$4,471,768 |
| SSCI | 2 | \$1,400,000 |
| St. Paul Fire and Marine Insurance Company | 4 | \$31,817,170 |
| Standard Register Company | 3 | \$2,831,040 |
| Star Tex Gasoline & Oil Distributors, Inc. | 34 | \$767,784 |
| Statewide Traffic Signal Company | 2 | \$2,472,394 |
| Stavco | 3 | \$1,097,024 |
| Stiles Wallace & Associates | 2 | \$416,603 |
| Stripe-A-Zone, Inc. | 3 | \$2,081,623 |
| Striping Technology, LP | 20 | \$8,966,483 |
| Structural Engineering Associates Inc. | 2 | \$3,021,433 |
| Summit Contracting, Ltd. | 4 | \$1,471,742 |
| Sun Coast Resources Inc . | 304 | \$1,163,830 |
| Surveying and Mapping In. | 2 | \$4,299,444 |
| SWCA Inc. | 3 | \$7,240,000 |
| Swenson Spreader LLC | 21 | \$624,407 |
| Synergy Electronics Inc. | 34 | \$408,986 |
| T & L Cleaning Services | 6 | \$785,556 |
| TBE Group Inc. | 8 | \$5,552,935 |
| TDCJ/TCI | 388 | \$9,226,311 |
| Teague Nall and Perkins | 3 | \$7,593,245 |
| Tedsi Infrastructure Group Inc. | 5 | \$11,974,520 |
| Teleste LLC | 14 | \$702,713 |
| Tenpenny Construction, Inc. | 3 | \$595,065 |
| Terry Enterprises | 6 | \$994,490 |
| Terry Jones Services, Inc. | 2 | \$1,275,361 |
| Tex-American Recycling Inc. | 49 | \$2,009,476 |
| Texas Concrete and Asphalt, Inc. | 3 | \$2,712,457 |
| Texas Department of Criminal Justice | 665 | \$3,696,311 |
| Texas Department of Public Safety | 5 | \$37,511,499 |
| Texas Engineering Extension Service | 4 | \$1,014,571 |
| Texas Govlink, Inc. | 2 | \$5,911,720 |
| Texas Highway Markings | 7 | \$4,493,328 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|---|--|--|
| Texas Highway Products Ltd. | 318 | \$3,019,007 |
| Texas Historical Commission | 3 | \$6,492,291 |
| Texas Mowing Service | 6 | \$1,182,174 |
| Texas Municipal Police Department Association | 2 | \$1,263,185 |
| Texas Parks & Wildlife Department | 2 | \$3,678,400 |
| Texas Sterling Construction, LP | 3 | \$26,521,710 |
| Texas Traffic Control Systems, Inc. | 2 | \$947,494 |
| Texas Transportation Institute | 21 | \$26,706,949 |
| Texas Tree & Landscape, Ltd. | 16 | \$8,040,914 |
| THC Advisors J V | 2 | \$1,924,205 |
| Thinkstreet | 7 | \$3,812,555 |
| Third Coast Services, LLC | 3 | \$1,064,915 |
| Thomas Petroleum | 227 | \$787,785 |
| Thompson Marketing | 6 | \$2,074,895 |
| TIBH Assignee for Austin Task Inc. | 3 | \$1,728,648 |
| TIBH Assignee for Goodwill Industries | 3 | \$523,984 |
| TIBH Assignee for Williams and Stroble Youth Foundation | 5 | \$505,655 |
| TIBH Industries, Inc. | 2,284 | \$45,573,413 |
| Tom E. Blackwell | 3 | \$656,475 |
| Tommie Vaughn Ford | 96 | \$2,351,626 |
| Tommy L. Johnson, Inc. | 2 | \$1,653,378 |
| Toth Enterprises | 4 | \$1,450,000 |
| Traffic Control Devices | 224 | \$2,782,938 |
| Traffix Devices Inc. | 211 | \$682,746 |
| Traf-Tex, Inc. | 25 | \$3,338,747 |
| Transcore ITS Inc. | 30 | \$2,829,520 |
| Transystems Corp. | 10 | \$12,190,358 |
| TRC Environmental Corp. | 2 | \$5,500,000 |
| Tri State Electric, Ltd. | 7 | \$11,290,068 |
| Tri-City Sweeping, Inc. | 6 | \$2,667,122 |
| Trinity Highway Safety | 235 | \$1,801,106 |
| TSC Engineering Co. | 5 | \$7,721,258 |
| TTQ Utilities, LP | 2 | \$1,563,791 |
| Tuerff-Davis Enviromedia Inc. | 41 | \$1,200,435 |
| Turner Collie & Braden Inc. | 35 | \$122,554,170 |
| TXI Operations LP | 137 | \$1,940,798 |
| Tyler Motor Company Inc. | 54 | \$2,228,390 |
| UAP Distribution, Inc. | 13 | \$1,321,200 |
| Unisource Worldwide Inc. | 183 | \$1,083,230 |
| United Rentals Highway Technologies | 11 | \$6,916,648 |
| United Toll Systems | 2 | \$550,000 |
| Universal Field Services Inc. | 12 | \$4,609,206 |
| URS Corporation | 7 | \$28,609,395 |
| Valero Marketing and Supply | 43 | \$1,098,441 |
| Valk Manufacturing Company | 36 | \$607,112 |
| Valleycrest Landscape Development, Inc. | 4 | \$1,409,077 |
| Vann/Elli, Inc. | 2 | \$1,513,093 |
| Vbrick Systems, Inc. | 12 | \$524,179 |
| Viking Construction, Inc. | 2 | \$981,130 |
| Vizcaino, LP | 5 | \$2,536,299 |
| Vulcan Materials Company | 789 | \$22,108,294 |
| W.W. Webber Inc. | 4 | \$11,835,993 |
| Walla Brothers | 3 | \$735,421 |
| Walter P. Moore & Associates, Inc. | 4 | \$6,958,675 |
| Warren Cat | 102 | \$1,208,306 |
| Waukesha - Pearce Industries | 300 | \$1,475,317 |
| Wayne Yancey, Inc. | 4 | \$1,684,472 |
| Western Data Systems | 42 | \$760,065 |
| Wilbur Smith Associates Inc. | 12 | \$18,437,928 |
| Willis Electric Co. | 3 | \$527,487 |

| Contractor | Number of Aggregate Contracts | Total Amount of Aggregate Contracts |
|--|--|--|
| Wilson and Company Engineers and Architects | 2 | \$2,101,451 |
| Windham Motor Co. LP | 25 | \$835,522 |
| Woodard Construction Co., Inc. | 26 | \$857,033 |
| World Technical Services, Inc. | 16 | \$885,626 |
| Wright Asphalt Products Co. | 18 | \$639,122 |
| Xerox-Omnifax Division | 221 | \$4,109,269 |
| Young Contractors, Inc. | 3 | \$6,947,841 |
| Zachry Construction Corporation | 2 | \$155,713,398 |
| Zack Burkett Co. | 523 | \$19,947,575 |
| Workforce Commission | | |
| AVAYA, Inc. | 7 | \$968,304 |
| Honesty Environmental Services | 7 | \$2,039,294 |
| Langham, Barbara A. & Louise Parks, Partner | 7 | \$1,552,892 |
| Nortel Networks | 5 | \$1,149,303 |
| SHI Government Solutions, Inc. | 2 | \$1,690,362 |
| SRC | 3 | \$1,127,277 |
| Texas Health and Human Services Commission | 6 | \$4,568,452 |
| Travis Voice and Data | 3 | \$1,683,560 |
| Unisys Corporation | 4 | \$1,989,725 |
| ARTICLE 8 - Regulatory | | |
| Board of Professional Engineers | | |
| Engineering and Land Surveying Exam Services | 6 | \$803,285 |
| Department of Insurance | | |
| NNN Met Center 10 LLC | 2 | \$1,477,997 |
| Northrop Grumman Information Technology | 2 | \$2,195,660 |
| SHI Government Solutions, Inc. | 22 | \$613,497 |
| Texas Industries for the Blind and Handicapped | 156 | \$523,751 |
| US Post Master | 23 | \$776,136 |
| Public Utility Commission | | |
| Xerox Corporation | 3 | \$1,348,935 |

Note: Information included in this report is from information submitted by each state agency or institution. Although every effort was made to correct obvious errors and to avoid duplicate entries, this information has not been verified by the LBB, and some inaccuracies or inconsistencies may exist.