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<td>Funding &amp; intergovernmental services</td>
<td>The COGs have a structure in place to accommodate our needs for planning and prioritizing of Criminal Justice grants.  Texas Gov't Code 791.001 &amp; Texas Local Gov't Code 391.011</td>
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<tr>
<td>E HLS</td>
<td>300 Nortex Regional Planning Commission Council of Governments</td>
<td>PO Box 5144, Wichita Falls, TX 76307</td>
<td>30861043</td>
<td>Technical Grant Assistance</td>
<td>9/1/15</td>
<td>8/31/16</td>
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<td>The COGs have a structure in place to accommodate our needs for planning and prioritizing of Criminal Justice grants.  Texas Gov't Code 791.001 &amp; Texas Local Gov't Code 391.011</td>
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<td>PO BOX 9909 Corpus Christi, TX 78469</td>
<td>30861034</td>
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<td>The COGs have a structure in place to accommodate our needs for planning and prioritizing of Criminal Justice grants.  Texas Gov't Code 791.001 &amp; Texas Local Gov't Code 391.011</td>
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<td>Revenue/Expense</td>
<td>Trustee Program</td>
<td>Agy #</td>
<td>Contractor</td>
<td>Contractor Address</td>
<td>Contract Number</td>
<td>Subject</td>
<td>Award Date</td>
<td>End Date</td>
<td>FY Cost</td>
<td>FY</td>
<td>Explanation &amp; Legal Site</td>
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<td>P. O. Box 5307, TEXARKANA, TX 75505</td>
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<td>8/31/16</td>
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<td>Revenue/Expense</td>
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<td>Contract Number</td>
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<td>Explanation &amp; Legal Site</td>
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<td>E HLS 300</td>
<td>Concho Valley Council of Governments</td>
<td>2801 Loop 306, Suite A, San Angelo, TX 769014</td>
<td>30061035</td>
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<td>17,586</td>
<td>Funding &amp; intergovernmental services</td>
<td>The COGs have a structure in place to accommodate our needs for planning and prioritizing of Criminal Justice grants. Texas Gov't Code 791.001 &amp; Texas Local Gov't Code 391.011</td>
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<td>E HLS 300</td>
<td>Permian Basin Region Council of Governments</td>
<td>1100 N STANTON STE 610, El Paso, TX 79902</td>
<td>30061046</td>
<td>Technical Grant Assistance</td>
<td>9/1/15</td>
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<td>The COGs have a structure in place to accommodate our needs for planning and prioritizing of Criminal Justice grants. Texas Gov't Code 791.001 &amp; Texas Local Gov't Code 391.011</td>
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<td>E HLS 300</td>
<td>Heart of Texas Council of Governments</td>
<td>P.O. Box 20847, Waco, TX 76712</td>
<td>30061039</td>
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<td>9/1/15</td>
<td>8/31/16</td>
<td>2016</td>
<td>28,633</td>
<td>Funding &amp; intergovernmental services</td>
<td>The COGs have a structure in place to accommodate our needs for planning and prioritizing of Criminal Justice grants. Texas Gov't Code 791.001 &amp; Texas Local Gov't Code 391.011</td>
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<td>E HLS 300</td>
<td>DPS</td>
<td>5505 North Lamar, Austin, TX 78759</td>
<td>30062059</td>
<td>DPS employees services for homeland security grants</td>
<td>9/1/15</td>
<td>8/31/16</td>
<td>2016</td>
<td>120,000</td>
<td>DPS staff assistance with FY2015 Federal Grant Management duties.</td>
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<td>E HR 301</td>
<td>State Office of Risk Management</td>
<td>300 West 15th Street, 6th Floor, Austin, TX 78711</td>
<td>30160013</td>
<td>Worker's Compensation Coverage</td>
<td>9/1/15</td>
<td>8/31/16</td>
<td>2016</td>
<td>18,285</td>
<td>Worker's Compensation Coverage 301</td>
<td>Required by Texas Labor Code, Chapter 412 and 501</td>
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<td>E HR 301</td>
<td>Justifacts Credential Verifications, Inc.</td>
<td>5250 Logan Ferry Rd., Murriaveille, PA 15668</td>
<td>30160016</td>
<td>Criminal Background Screening Services</td>
<td>9/1/16</td>
<td>8/31/16</td>
<td>2016</td>
<td>3,700</td>
<td>Background screening</td>
<td>Spot Purchase</td>
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<td>E IA/COD 301</td>
<td>State Auditor's Office</td>
<td>P.O. Box 12081, Austin, TX, 78711</td>
<td>30160027</td>
<td>TeamMate Software Licenses</td>
<td>9/1/15</td>
<td>8/31/16</td>
<td>2016</td>
<td>4,255</td>
<td>Provide access to Teammate software</td>
<td>Texas Gov't Code, Title 7, Chapter 771.</td>
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<td>E Mansion 301</td>
<td>Catherine Carpenter</td>
<td>3209 Lafayette Ave., Austin, TX 78722</td>
<td>30150874</td>
<td>Temporary chef services</td>
<td>7/7/15</td>
<td>8/31/16</td>
<td>2015/16</td>
<td>5,000</td>
<td>Temporary chef services on an as needed basis</td>
<td>Spot Purchase</td>
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<td>E OOG 301</td>
<td>TX State Library &amp; Archives Commission</td>
<td>Attn Accounting Office, Austin, TX, 78711</td>
<td>30160029</td>
<td>Records Retention Fees</td>
<td>9/1/15</td>
<td>8/31/16</td>
<td>2016</td>
<td>5,000</td>
<td>Storage and recovery of records</td>
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<td>E OOG 300 &amp; CJD</td>
<td>State Office of Risk Management</td>
<td>P.O. Box 13777, Austin, TX, 78711</td>
<td>30060057:30060060</td>
<td>Risk Management and Worker's Comp</td>
<td>9/1/15</td>
<td>8/31/16</td>
<td>2016</td>
<td>4,699</td>
<td>Assistance in risk management and worker's comp coverage 300 &amp; CJD</td>
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<tr>
<td>E OSFR 300</td>
<td>APA TEN G, LLC</td>
<td>750 First Street, NE Suite 250, Washington, DC, 20002</td>
<td>30060776</td>
<td>Office Space Lease</td>
<td>9/1/15</td>
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<td>2016</td>
<td>170,813</td>
<td>Lease office space in Washington, DC</td>
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<td>E OSFR 300</td>
<td>Bloomberg Finance LP</td>
<td>PO Box 416884, Boston, MA 02241</td>
<td>30060096</td>
<td>Government subscription service</td>
<td>9/1/15</td>
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<td>10,890</td>
<td>Bloomberg Governmental Agreement Subscription Services</td>
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</table>

E: Expenditure
HLS: Health and Human Services
HR: Health and Human Resources
IA/COD: Information and Accountability/Compliance and Debt
Mansion: State Mansion
OSFR: Office of State Fire marshal
OOG: Office of the Governor
S:

S:\CONTRACTS\&B Contract ReportingFY 2016 Contract List
No Bidders FY 2016 Contract List - No Bid Contract List