GLO CDBG-DR and CDBG-MIT Financial System State of Texas Contracts Report

Date updated: 12/31/24

To view specific contracts below, click on the hyperlink in the GLO Contract Number column. Individuals have reported a better experience when using Internet Explorer or Safari to view files and after clearing the cache. If you are unable to open a .pdf file in your browser, download the .pdf file by right-clicking and selecting "Save link as...", then open it with Adobe Acrobat.

GLO-CDR reviews contracts for accuracy and updates this report on a monthly basis. Existing contracts may be pending entry until all information is confirmed. Any penalties and/or liquidated damages assessed to contractors are noted.

To fulfill the contract reporting requirements in the Federal Register Notices related to the GLO-CDR's active grants, GLO-CDR has elected to provide a consolidated contract report identifying all contracts executed to date, for the grants identified in the table below, along with the proportions of CDBG-DR and CDBG-MIT funds related to each of the grants for clarity and transparency purposes.

2015 Floods 2016 Floods	B-16-DH-48-0001 B-16-DL-48-0001
Harvey 57M	B-17-DL-48-0002
Harvey 5B	B-17-DM-48-0001
Harvey 5B	B-18-DP-48-0001
Mitigation	B-18-DP-48-0002
2018 Floods	B-19-DV-48-0001
2018 Floods	B-19-DV-48-0002
2019 Disasters	B-19-DF-48-0001
Eungible Admin	Portho 2010 Appr

Fungible Admin Per the 2019 Appropriations Act, Grantees that received awards under Public Laws 114-113, 114-223, 114-254, 115-31, 115-56, 115-123, and 115-254, or any future act may use eligible administrative funds appropriated by these acts for the cost of administering any of these grants without regard to the particular disaster appropriation from which such funds originated.

Contractor Name	GLO Contract Number	UEID	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds [2015 Floods]	Amount of CDBG-DR Funds [2016 Floods]	Amount of CDBG- DR Funds [Harvey 57M]	Amount of CDBG-DR Funds [Harvey 5B]	Amount of CDBG-MIT Funds [Mitigation]	Amount of CDBG-DR Funds [2018 Floods]	Amount of CDBG-DR Funds [2019 Disasters]	Amount of CDBG- DR/MIT Funds [Fungible Admin]	Brief Description of Contract	Liquidation of Damages
A&G Restoration Services LLC	<u>18-179-011-</u> <u>A857</u>	18227070630	Texas General Land Office	02-08-2018	03-06-2019	\$2,279,167.04	\$0.00	\$0.00	\$0.00	\$2,279,167.04	\$0.00	\$0.00	\$0.00	\$0.00	Residential construction repair service for Disaster Recovery.	\$0.00
A.O. Phillips & Associates	<u>21-065-000-</u> <u>C829</u>	EV39E6QL7F16	Texas General Land Office	04-20-2021	10-11-2021	\$176,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176,250.00	Provider shall perform, or cause to be performed, services relating to enhancing the GLO's Historically Underutilized Business program.	\$0.00
Acme Auto Leasing, LLC	<u>17-273-000-</u> <u>A248</u>	J69HN3Q4HJN7	Texas General Land Office	03-06-2017	12-05-2019	\$21,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,450.00	Lease of a Ford Expedition.	\$0.00
Acme Auto Leasing, LLC	<u>17-274-000-</u> <u>A249</u>	J69HN3Q4HJN7	Texas General Land Office	02-13-2017	12-13-2019	\$17,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,850.00	Lease of a Chevrolet Equinox.	\$0.00
Acme Auto Leasing, LLC	<u>18-203-000-</u> <u>A780</u>	J69HN3Q4HJN7	Texas General Land Office	11-21-2017	11-21-2019	\$30,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,480.00	24 month lease of 2 Ford Explorer vehicles	\$0.00
AECOM Technical Services, Inc.	<u>18-304-002-</u> <u>B314</u>	EPUXNLX5EYC4	Texas General Land Office	09-17-2018	06-30-2025	\$16,824,464.65	\$0.00	\$0.00	\$0.00	\$16,757,732.50	\$0.00	\$0.00	\$0.00		Assist in the operation of the HAP program, set up offices in locations for applicants, community outreach, coordinate with COG staff.	\$0.00
AECOM Technical Services, Inc.	<u>22-124-000-</u> <u>D395</u>	EPUXNLX5EYC4	Texas General Land Office	06-07-2022	08-31-2024	\$1,009,229.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,009,229.00	\$0.00	Provider shall research, prepare, produce, and present the Study to assist the disaster- impacted Region with expansion of its economic activities.	\$0.00
AECOM Technical Services, Inc.	<u>18-304-002-</u> <u>B315</u>	EPUXNLX5EYC4	Texas General Land Office	09-17-2018	06-30-2025	\$42,557,099.68	\$0.00	\$0.00	\$0.00	\$26,791,154.33	\$5,609,149.63	\$0.00	\$0.00	\$0.00	Assist in the operation of the HAP program, set up offices in	\$0.00

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													locations for applicants, community outreach, coordinate with COG staff.	
AECOM Technical Services, Inc.	20-094-003- C890	Texas General Land Office	04-17-2021	05-18-2023	\$5,563,553.00	\$0.00	\$0.00	\$0.00	\$5,563,553.00	\$0.00	\$0.00	\$0.00	\$0.00 Provide comprehensive services related to data collection, stakeholder engagement, flood model development planning, and technical Project assistance.	\$0.00
AECOM Technical Services, Inc.	21-064-002- EPUXNLX5EYC4 C858	Texas General Land Office	02-08-2021	02-28-2026	\$11,114,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280,784.86	\$0.00	\$6,151,130.69	\$0.00 Administrative and implementation services for the CDBG-DR HAP and HRP programs.	\$2,400.00
AECOM Technical Services, Inc.	<u>18-127-001-</u> EPUXNLX5EYC4 <u>C866</u>	Texas General Land Office	06-08-2021	06-30-2023	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000,000.00	\$0.00	\$0.00	\$0.00 Engineering services for the 2023 Texas Coastal Resiliency Master Plan.	\$0.00
AECOM Technical Services, Inc.	20-094-003- D496	Texas General Land Office	10-06-2022	02-28-2025	\$9,990,248.00	\$0.00	\$0.00	\$0.00	\$9,990,248.00	\$0.00	\$0.00	\$0.00	\$0.00 Provide comprehensive services related to data collection, stakeholder engagement, flood model development planning, and technical Project assistance.	\$0.00
AECOM Technical Services, Inc.	24-049-000- E090	Texas General Land Office	11-27-2023	08-31-2025	\$5,500,000.00	\$0.00	\$57,897.92	\$0.00	\$410,252.08	\$0.00	\$0.00	\$0.00	\$0.00 Assist in the operation of relocation services, set up offices in locations for applicants, community outreach, nic coordinate with COG staff.	\$0.00
AECOM Technical Services, Inc.	<u>18-304-002-</u> EPUXNLX5EYC4 <u>B339</u>	Texas General Land Office	12-12-2018	03-06-2019	\$6,900,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,900,000.00 Perform comprehensive Monitoring and Oversight services.	\$0.00
AECOM Technical Services, Inc.	20-088-000- C015	Texas General Land Office	11-26-2019	08-31-2021	\$950,000.00	\$0.00	\$0.00	\$0.00	\$950,000.00	\$0.00	\$0.00	\$0.00	\$0.00 Economic development strategy and diversification study.	\$0.00
AECOM Technical Services, Inc.	20-094-003- C474	Texas General Land Office	09-10-2020	08-31-2021	\$650,000.00	\$0.00	\$0.00	\$0.00	\$650,000.00	\$0.00	\$0.00	\$0.00	\$0.00 Provide comprehensive research, data collection, and analysis services as part of a regional and local planning study.	\$0.00
Allco, LLC	<u>19-094-012-</u> PFBHLYISQCA6 <u>B565</u>	Texas General Land Office	12-12-2018	07-16-2020	\$43,627,036.71	\$0.00	\$0.00	\$0.00	\$43,627,036.71	\$0.00	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family	\$0.00

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									57141]					residential structures.	
Allco, LLC	<u>18-179-002-</u> <u>A882</u>	PFBHLY1SQCA6	Texas General Land Office	12-20-2017	02-26-2019	\$11,947,754.75	\$0.00	\$0.00	\$0.00	\$11,947,754.75	\$0.00	\$0.00	\$0.00	\$0.00 Residential construction repair service for Disaster Recovery.	\$0.00
AppExtremes, LLC dba Conga	<u>20-242-000-</u> <u>C456</u>	12084334742	Texas General Land Office	04-16-2020	08-31-2020	\$12,658.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,658.20 Purchase of Contract Lifecycle Management (CLM) licenses.	\$0.00
AppExtremes, LLC dba Conga	<u>21-045-000-</u> <u>C599</u>	12084334742	Texas General Land Office	08-31-2020	08-31-2022	\$66,560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,560.00 Purchase of Contract Lifecycle Management (CLM) licenses.	\$0.00
Ardurra Group LLC	<u>18-304-004-</u> <u>B412</u>	RFCMXDNXDGJ3	Texas General Land Office	08-30-2018	06-30-2022	\$3,000,000.00	\$0.00	\$0.00	\$0.00	\$2,629,354.07	\$0.00	\$0.00	\$0.00	\$370,645.93 Develop guidance and reviews, assist GLO and sub- recipients, consulting oversight.	\$8,600.00
Bickerstaff Heath Delgado Acosta LLP	<u>24-087-000-</u> <u>E336</u>	VECXQADXA8B1	Texas General Land Office	09-12-2023	09-12-2028	\$175,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175,000.00 Outside legal counsel services on behalf of the GLO.	\$0.00
Brizo Construction, LLC	<u>19-094-001-</u> <u>B538</u>	T9FDJHHPJKV8	Texas General Land Office	12-06-2018	06-30-2026	\$63,087,682.16	\$0.00	\$0.00	\$0.00	\$63,087,682.16	\$0.00	\$0.00	\$0.00	\$0.00 Zone 3 Pre- qualified builders pool.	\$0.00
Brizo Construction, LLC	<u>19-094-001-</u> <u>B539</u>	T9FDJHHPJKV8	Texas General Land Office	12-09-2018	06-30-2026	\$21,190,430.82	\$0.00	\$0.00	\$0.00	\$21,190,430.82	\$0.00	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Brizo Construction, LLC	<u>19-094-001-</u> <u>C560</u>	T9FDJHHPJKV8	Texas General Land Office	02-03-2021	06-30-2026	\$33,333,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$13,049,991.49	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Brizo Construction, LLC	21-084-001- C755	ТЭFDJHHPJKV8	Texas General Land Office	02-01-2021	04-30-2025	\$16,675,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,148,748.88	\$0.00	\$0.00	\$0.00 Reconstruction services on Single-Family residential structures using Resilient Tit-Wall Construction methods.	\$0.00
Brizo Construction, LLC	<u>19-094-001-</u> <u>C414</u>	Т9FDJHHPJKV8	Texas General Land Office	04-24-2020	06-30-2026	\$71,994,000.00	\$0.00	\$0.00	\$0.00	\$53,512,959.87	\$3,336,999.13	\$0.00	\$0.00	\$0.00 Zone 2 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Brizo Construction, LLC	<u>19-094-001-</u> <u>C793</u>	T9FDJHHPJKV8	Texas General Land Office	06-27-2021	06-30-2026	\$10,150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,231,275.90	\$4,609,580.71	\$0.00 Construction services for single-family and multi-family residential structures for Zone 3.	\$0.00
Brizo Construction, LLC	<u>19-094-001-</u> <u>B537</u>	T9FDJHHPJKV8	Texas General Land Office	12-09-2018	06-30-2026	\$80,808,854.89	\$0.00	\$0.00	\$0.00	\$80,808,854.89	\$0.00	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00

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Brizo Construction, LLC	<u>19-094-001-</u> <u>C561</u>	T9FDJHHPJKV8	Texas General Land Office	01-08-2021	06-30-2026	\$13,333,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$13,333,333.33	\$0.00	\$0.00	\$0.00 Construction services for single-family and multi-family residential structures.	\$0.00
Brizo Construction, LLC	<u>19-094-001-</u> <u>C559</u>	T9FDJHHPJKV8	Texas General Land Office	02-03-2021	06-30-2026	\$15,151,515.15	\$0.00	\$0.00	\$0.00	\$0.00	\$10,739,484.18	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Brizo Construction, LLC	<u>19-094-001-</u> <u>C792</u>	T9FDJHHPJKV8	Texas General Land Office	06-27-2021	06-30-2026	\$6,860,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,556,103.03	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Brizo Construction, LLC	<u>18-179-013-</u> <u>A859</u>	T9FDJHHPJKV8	Texas General Land Office	02-08-2018	03-05-2019	\$3,202,212.73	\$0.00	\$0.00	\$0.00	\$3,202,212.73	\$0.00	\$0.00	\$0.00	\$0.00 Residential construction repair service for Disaster Recovery.	\$0.00
Brownstein Hyatt Farber Schreck, LLP	<u>24-141-000-</u> E495	Q7NNCJFKSF93	Texas General Land Office	04-05-2024	08-31-2026	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00 Outside legal counsel services on behalf of the GLO.	\$0.00
Byrdson Services, LLC	<u>19-094-002-</u> <u>C415</u>	F863QC7K2WL4	Texas General Land Office	04-26-2020	06-30-2026	\$29,829,000.00	\$0.00	\$0.00	\$0.00	\$24,476,168.55	\$183,761.23	\$0.00	\$0.00	\$0.00 Zone 2 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Byrdson Services, LLC	<u>19-094-002-</u> <u>B549</u>	F863QC7K2WL4	Texas General Land Office	12-09-2018	06-30-2026	\$63,627,036.71	\$0.00	\$0.00	\$0.00	\$63,627,036.71	\$0.00	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Byrdson Services, LLC	<u>19-094-002-</u> <u>C562</u>	F863QC7K2WL4	Texas General Land Office	02-03-2021	06-30-2026	\$15,151,515.15	\$0.00	\$0.00	\$0.00	\$0.00	\$8,615,492.29	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Byrdson Services, LLC	<u>19-094-002-</u> <u>C794</u>	F863QC7K2WL4	Texas General Land Office	06-30-2021	06-30-2026	\$5,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,578,339.73	\$0.00 Construction services for single-family and multi-family residential structures for Zone 2.	\$0.00
CohnReznick, LLP	<u>18-304-007-</u> <u>B333</u>	FFJAX4J2KE25	Texas General Land Office	09-04-2018	06-30-2024	\$1,000,000.00	\$0.00	\$0.00	\$28,723.40	\$971,276.60	\$0.00	\$0.00	\$0.00	\$0.00 Assist in the operation of the HAP program, set up offices in locations for applicants, community outreach, coordinate with COG staff.	\$0.00
Commercial Vehicle Leasing, L.L.C. dba D&M Leasing	<u>23-033-000-</u> D698	JRAGNAWKF599	Texas General Land Office	12-19-2022	12-31-2024	\$322,675.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$322,675.68 4 SUV Lease Vehicles (2 Year Lease) 3 for IGR staff and I for CDR Communications staff.	\$0.00

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Commercial Vehicle Leasing, L.L.C. dba D&M Leasing	<u>20-232-000-</u> <u>C391</u>	JRAGNAWKF599	Texas General Land Office	04-30-2020	04-30-2023	\$216,693.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$216,693.28	10 SUV Lease Vehicles (2 Year Lease) for IGR Staff	\$0.00
Commercial Vehicle Leasing, L.L.C. dba D&M Leasing	<u>19-213-000-</u> <u>B612</u>	JRAGNAWKF599	Texas General Land Office	04-29-2019	09-30-2023	\$336,113.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Vehicle lease services for 8 vehicles (4 Ford Explorers and 4 Ford Expeditions) over a 4 year lease.	\$0.00
CORE Construction Services, L.L.C.	B540	12732969857	Texas General Land Office	12-09-2018	07-16-2020	\$43,627,036.71	\$0.00	\$0.00	\$0.00	\$43,627,036.71	\$0.00	\$0.00	\$0.00		Construction services for Single-Family and Multi-Family residential structures.	\$0.00
CORE Construction Services, L.L.C.	B541	12732969857	Texas General Land Office	12-09-2018	07-16-2020	\$16,851,459.28	\$0.00	\$0.00	\$0.00	\$16,851,459.28	\$0.00	\$0.00	\$0.00		Construction services for Single-Family and Multi-Family residential structures.	\$0.00
CORE Construction Services, L.L.C.	B542	12732969857	Texas General Land Office	12-07-2018	07-16-2020	\$16,189,157.27	\$0.00	\$0.00	\$0.00	\$16,189,157.27	\$0.00	\$0.00	\$0.00		Construction services for Single-Family and Multi-Family residential structures.	\$0.00
CORE Construction Services, L.L.C.	A883	12732969857	Texas General Land Office	12-20-2017	02-28-2019	\$14,543,321.24	\$0.00	\$0.00	\$0.00	\$14,543,321.24	\$0.00	\$0.00	\$0.00	\$0.00	Residential construction repair service for Disaster Recovery.	\$0.00
DCCM North America, LLC	<u>23-122-000-</u> <u>D964</u>	JSWAVHBB11D7	Texas General Land Office	11-03-2023	12-31-2026	\$21,640,337.00	\$0.00	\$5,576,049.80	\$0.00	\$0.00	\$16,064,287.20	\$0.00	\$0.00		Engineering services to provide base line flood modeling reviews in connection with a multi-year Combined River Basin Flood Study.	\$0.00
DE Corp.	<u>20-094-001-</u> D494	C16SZQ8NHAT1	Texas General Land Office	09-25-2022	04-30-2025	\$10,328,818.00	\$0.00	\$0.00	\$0.00	\$10,328,818.00	\$0.00	\$0.00	\$0.00		Provide comprehensive services related to data collection, stakeholder engagement, flood model development planning, and technical Project assistance.	\$0.00
DE Corp.	<u>20-094-001-</u> <u>C449</u>	C16SZQ8NHAT1	Texas General Land Office	09-10-2020	08-31-2021	\$650,000.00	\$0.00	\$0.00	\$0.00	\$650,000.00	\$0.00	\$0.00	\$0.00		Provide comprehensive research, data collection, and analysis services as part of a regional and local planning study.	\$0.00
DE Corp.	<u>20-094-001-</u> <u>C893</u>	C16SZQ8NHAT1	Texas General Land Office	04-17-2021	06-30-2023	\$6,538,260.00	\$0.00	\$0.00	\$0.00	\$6,538,260.00	\$0.00	\$0.00	\$0.00		Provide comprehensive services related to data collection, stakeholder engagement, flood model development planning, and	\$0.00

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DRC Construction, LLC	<u>19-094-014-</u> <u>C795</u>	KBRNNTW4DZ88	Texas General Land Office	07-01-2021	06-30-2026	\$5,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,282,484.78	assista \$0.00 Const servic	uction es for family and amily ntial ires for	\$0.00
DRC Construction, LLC	<u>19-094-014-</u> C421	KBRNNTW4DZ88	Texas General Land Office	04-24-2020	06-30-2026	\$61,291,000.00	\$0.00	\$0.00	\$0.00	\$45,201,213.68	\$1,765,601.04	\$0.00	\$0.00		uction es for -Family ulti-Family ntial	\$0.00
DRC Construction, LLC	<u>19-094-014-</u> <u>B567</u>	KBRNNTW4DZ88	Texas General Land Office	12-17-2018	06-30-2026	\$78,627,036.71	\$0.00	\$0.00	\$0.00	\$78,627,036.71	\$0.00	\$0.00	\$0.00	\$0.00 Const servic Single and M reside structu	es for -Family ulti-Family ntial	\$0.00
DRC Construction, LLC	<u>19-094-014-</u> <u>C577</u>	KBRNNTW4DZ88	Texas General Land Office	02-03-2021	06-30-2026	\$15,151,515.15	\$0.00	\$0.00	\$0.00	\$0.00	\$5,160,829.34	\$0.00	\$0.00		es for -Family ulti-Family ntial	\$0.00
DRC Construction, LLC	<u>18-179-015-</u> <u>A861</u>	KBRNNTW4DZ88	Texas General Land Office	02-08-2018	03-06-2019	\$1,590,898.17	\$0.00	\$0.00	\$0.00	\$1,590,898.17	\$0.00	\$0.00	\$0.00	\$0.00 Reside constr repair Disast Recov	uction service for er	\$0.00
DSW Homes, LLC	<u>19-094-006-</u> <u>B527</u>	DLSDMD8LA7N9	Texas General Land Office	12-09-2018	06-30-2026	\$57,087,682.16	\$0.00	\$0.00	\$0.00	\$57,087,682.16	\$0.00	\$0.00	\$0.00	\$0.00 Zone qualifi builde		\$0.00
DSW Homes, LLC	<u>19-094-006-</u> <u>B528</u>	DLSDMD8LA7N9	Texas General Land Office	12-09-2018	06-30-2026	\$21,190,430.82	\$0.00	\$0.00	\$0.00	\$21,190,430.82	\$0.00	\$0.00	\$0.00		es for -Family ulti-Family ntial	\$0.00
DSW Homes, LLC	<u>19-094-006-</u> <u>C564</u>	DLSDMD8LA7N9	Texas General Land Office	02-03-2021	06-30-2026	\$33,333,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$31,588,332.05	\$0.00	\$0.00		es for -Family ulti-Family ntial	\$0.00
DSW Homes, LLC	<u>21-078-001-</u> <u>C753</u>	DLSDMD8LA7N9	Texas General Land Office	02-12-2021	04-30-2025	\$24,025,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,852,139.05	\$0.00	\$0.00		es for -Family ulti-Family ntial	\$0.00
DSW Homes, LLC	<u>19-094-006-</u> <u>B526</u>	DLSDMD8LA7N9	Texas General Land Office	12-09-2018	06-30-2026	\$73,627,036.71	\$0.00	\$0.00	\$0.00	\$73,627,036.71	\$0.00	\$0.00	\$0.00		es for -Family ulti-Family ntial	\$0.00
DSW Homes, LLC	<u>19-094-006-</u> <u>C417</u>	DLSDMD8LA7N9	Texas General Land Office	04-26-2020	06-30-2026	\$95,775,000.00	\$0.00	\$0.00	\$0.00	\$78,138,901.30	\$5,763,039.42	\$0.00	\$0.00	\$0.00 Zone : Const servic Single and M reside struct	uction es for Family ulti-Family ntial	\$0.00
DSW Homes, LLC	<u>19-094-006-</u> <u>C565</u>	DLSDMD8LA7N9	Texas General Land Office	01-11-2021	06-30-2026	\$13,333,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$11,966,384.01	\$0.00	\$0.00	\$0.00 Const servic single multi- reside struct	es for family and amily ntial	\$0.00

Contractor Name	GLO Contract Number	UEID	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds [2015 Floods]	Amount of CDBG-DR Funds [2016 Floods]	Amount of CDBG- DR Funds [Harvey 57M]	Amount of CDBG-DR Funds [Harvey 5B]	Amount of CDBG-MIT Funds [Mitigation]	Amount of CDBG-DR Funds [2018 Floods]	Amount of CDBG-DR Funds [2019 Disasters]	Amount of CDBG- DR/MIT Funds [Fungible Admin]	Brief Description of Contract	Liquidation of Damages
DSW Homes, LLC	<u>19-094-006-</u> <u>C796</u>	DLSDMD8LA7N9	Texas General Land Office	06-30-2021	06-30-2026	\$7,206,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,777,500.92		Construction services for single-family and multi-family residential structures for Zone 2.	\$0.00
DSW Homes, LLC	<u>19-094-006-</u> <u>C797</u>	DLSDMD8LA7N9	Texas General Land Office	07-02-2021	06-30-2025	\$11,626,868.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,237,548.95	\$5,170,287.32		Construction services for single-family and multi-family residential structures for Zone 3.	\$0.00
DSW Homes, LLC	<u>19-094-006-</u> <u>C563</u>	DLSDMD8LA7N9	Texas General Land Office	02-03-2021	06-30-2026	\$15,151,515.15	\$0.00	\$0.00	\$0.00	\$0.00	\$8,707,911.05	\$0.00	\$0.00		Construction services for Single-Family and Multi-Family residential structures.	\$0.00
DSW Homes, LLC	<u>18-179-005-</u> <u>A885</u>	DLSDMD8LA7N9	Texas General Land Office	12-19-2017	03-01-2019	\$16,468,367.04	\$0.00	\$0.00	\$0.00	\$16,468,367.04	\$0.00	\$0.00	\$0.00		Residential construction repair service for Disaster Recovery.	\$0.00
Ducky Recovery LLC	<u>19-094-015-</u> <u>B568</u>	VBRKR863AKM1	Texas General Land Office	01-19-2019	06-30-2026	\$80,808,854.89	\$0.00	\$0.00	\$0.00	\$80,808,854.89	\$0.00	\$0.00	\$0.00		Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Ducky Recovery LLC	<u>19-094-015-</u> <u>C422</u>	VBRKR863AKM1	Texas General Land Office	04-26-2020	06-30-2026	\$86,283,000.00	\$0.00	\$0.00	\$0.00	\$63,360,849.73	\$4,495,273.19	\$0.00	\$0.00		Zone 2 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Ducky Recovery LLC	<u>19-094-015-</u> <u>C798</u>	VBRKR863AKM1	Texas General Land Office	06-22-2021	06-30-2026	\$7,200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,339,689.43		Construction services for single-family and multi-family residential structures.	\$0.00
Ducky Recovery LLC	<u>19-094-015-</u> <u>C578</u>	VBRKR863AKM1	Texas General Land Office	02-03-2021	06-30-2026	\$15,151,515.15	\$0.00	\$0.00	\$0.00	\$0.00	\$8,527,532.97	\$0.00	\$0.00		Construction services for Single-Family and Multi-Family residential structures.	\$0.00
EKHP Consulting	<u>18-539-000-</u> <u>B283</u>	N/A	Texas General Land Office	07-01-2018	08-31-2018	\$36,684.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Determine Scope of Environment for TIGR system and SP 800-171 Gap Assessment.	\$0.00
Environmental Systems Research Institute, Inc.	<u>24-164-000-</u> <u>E592</u>	WUK9A5UR33S7	Texas General Land Office	04-25-2024	04-30-2025	\$10,827.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		ArcGIS Software Licenses and Maintenance.	\$0.00
Environmental Systems Research Institute, Inc.	<u>22-123-000-</u> D394	WUK9A5UR33S7	Texas General Land Office	01-06-2022	01-05-2023	\$31,452.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		ArcGIS Software Licenses and Maintenance.	\$0.00
Ernst & Young U.S. LLP	<u>24-062-000-</u> <u>E148</u>	E9PYWEKV9ZV5	Texas General Land Office	07-11-2024	06-30-2025	\$1,771,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Co-Sourced Audits - CDBG- DR Homeowner Assistance Program.	\$0.00
Ernst & Young U.S. LLP	<u>19-174-000-</u> <u>B560</u>	E9PYWEKV9ZV5	Texas General Land Office	11-30-2018	12-31-2020	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Capacity review and monitoring plan for Houston and Harris	\$0.00

Contractor Name	GLO Contract Number	UEID	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds [2015 Floods]	Amount of CDBG-DR Funds [2016 Floods]	Amount of CDBG- DR Funds [Harvey 57M]	Amount of CDBG-DR Funds [Harvey 5B]	Amount of CDBG-MIT Funds [Mitigation]	Amount of CDBG-DR Funds [2018 Floods]	Amount of CDBG-DR Funds [2019 Disasters]	Amount of CDBG- DR/MIT Funds [Fungible Admin]	Brief Description of Contract	Liquidation of Damages
															County under Hurricane Harvey CDBG funding.	
Ernst & Young U.S. LLP	<u>20-064-000-</u> ES <u>B945</u>	9PYWEKV9ZV5	Texas General Land Office	02-12-2020	08-31-2021	\$442,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$442,100.00	Co-Sourced Internal Audits - CDBG-DR Programs - Risk Assessment and Audit Plan	\$0.00
Ernst & Young U.S. LLP	<u>20-070-000-</u> ES <u>B958</u>	9PYWEKV9ZV5	Texas General Land Office	02-27-2020	08-31-2021	\$388,625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$388,625.00	Risk Assessment & Audit Plan for the Co-Sourced IT Audit Services - CDBG-DR Programs	\$0.00
Ernst & Young U.S. LLP	<u>20-064-000-</u> ES <u>C766</u>	9PYWEKV9ZV5	Texas General Land Office	01-12-2021	08-31-2021	\$407,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407,750.00	Audit services related to all GLO- administered CDBG-DR programs.	\$0.00
Ernst & Young U.S. LLP	<u>20-064-000-</u> ES <u>C986</u>	9PYWEKV9ZV5	Texas General Land Office	04-22-2021	09-15-2021	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	Non-audit and advisory services.	\$0.00
Ernst & Young U.S. LLP	<u>21-171-000-</u> ES <u>C910</u>	9PYWEKV9ZV5	Texas General Land Office	07-09-2021	12-31-2022	\$1,493,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,493,000.00	\$0.00	\$0.00	\$0.00	Research, produce the Study to provide an overview of the Texas Disaster Recovery's past, current, and future efforts for Beneficiaries.	\$0.00
Freese and Nichols, Inc.	<u>20-094-002-</u> Kł <u>D493</u>	KJCTMJ3HZJ4	Texas General Land Office	10-06-2022	06-30-2025	\$11,021,984.00	\$0.00	\$0.00	\$0.00	\$11,021,984.00	\$0.00	\$0.00	\$0.00		Provide comprehensive services related to data collection, stakeholder engagement, flood model development planning, and technical Project assistance.	\$0.00
Freese and Nichols, Inc.	<u>20-094-002-</u> KH <u>C898</u>	KJCTMJ3HZJ4	Texas General Land Office	04-15-2021	01-15-2023	\$5,997,290.00	\$0.00	\$0.00	\$0.00	\$5,997,290.00	\$0.00	\$0.00	\$0.00		Provide comprehensive services related to data collection, stakeholder engagement, flood model development planning, and technical Project assistance.	\$0.00
Freese and Nichols, Inc.	<u>20-094-002-</u> Kł <u>C452</u>	KJCTMJ3HZJ4	Texas General Land Office	09-10-2020	08-31-2021	\$650,000.00	\$0.00	\$0.00	\$0.00	\$650,000.00	\$0.00	\$0.00	\$0.00		Provide comprehensive research, data collection, and analysis services as part of a regional and local planning study.	\$0.00
GrantWorks, Inc.	<u>18-304-013-</u> UX <u>B316</u>	Z9NMVF8SGD8	Texas General Land Office	09-13-2018	06-30-2025	\$21,061,272.83	\$0.00	\$0.00	\$0.00	\$13,844,341.46	\$4,593,025.46	\$0.00	\$0.00	\$0.00	Assist in the operation of the HAP program, set up offices in locations for applicants, community outreach,	\$82,400.00

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GrantWorks, Inc.	<u>18-304-013-</u> <u>B317</u>	UZ9NMVF8SGD8	Texas General Land Office	09-13-2018	06-30-2025	\$50,888,859.04	\$0.00	\$0.00	\$0.00	\$29,193,569.60	\$6,517,290.68	\$0.00	\$0.00	\$0.00 / c	coordinate with COG staff. Assist in the operation of the 1AP program, set up offices in ocations for applicants, community outreach, coordinate with COG staff.	\$200.00
GrantWorks, Inc.	<u>21-064-001-</u> <u>C847</u>	UZ9NMVF8SGD8	Texas General Land Office	02-08-2021	11-30-2025	\$20,082,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$923,441.02	\$3,793,752.95	\$3,554,983.98	a ii s C a	Administrative and mplementation services for the CDBG-DR HAP and HRP programs.	\$0.00
GrantWorks, Inc.	<u>18-304-013-</u> <u>B346</u>	UZ9NMVF8SGD8	Texas General Land Office	11-14-2018	06-30-2025	\$20,315,800.00	\$0.00	\$0.00	\$288,526.81	\$7,929,305.86	\$0.00	\$0.00	\$0.00	s r f a ii	Project Management services necessary to acilitate housing and nfrastructure activities.	\$0.00
GrantWorks, Inc.	<u>18-304-013-</u> <u>B347</u>	UZ9NMVF8SGD8	Texas General Land Office	12-20-2018	06-30-2025	\$3,330,000.00	\$0.00	\$0.00	\$0.00	\$96,246.33	\$0.00	\$0.00	\$0.00	s r f a ii	Project Management services necessary to facilitate housing and nfrastructure activities.	\$0.00
GrantWorks, Inc.	<u>18-304-013-</u> <u>B335</u>	UZ9NMVF8SGD8	Texas General Land Office	10-09-2018	06-30-2025	\$84,225,000.00	\$0.00	\$0.00	\$389,523.67	\$38,678,497.52	\$0.00	\$0.00	\$0.00	s r f a ii	Grant Administration services recessary to cacilitate housing and nfrastructure activities.	\$0.00
Hagerty Consulting Inc	<u>20-121-000-</u> <u>C228</u>	EGUJR2HGY9W8	Texas General Land Office	05-05-2021	05-30-2023	\$716,634.00	\$0.00	\$0.00	\$0.00	\$716,634.00	\$0.00	\$0.00	\$0.00	ז כ ד נ a	Provider shall perform, or cause to be performed, rechnical oversight and associated services.	\$0.00
Hagerty Consulting Inc	22-019-001- D034	EGUJR2HGY9W8	Texas General Land Office	03-22-2022	01-31-2024	\$792,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$792,875.00	\$0.00	\$0.00	c r 5 c c c c c c t t c c c c c c c c c c c	Provider shall conduct research, analyze data, orepare correlating reports to evaluate activities conducted hrough the CDBG recovery program.	\$0.00
Hagerty Consulting Inc	<u>20-121-000-</u> <u>C087</u>	EGUJR2HGY9W8	Texas General Land Office	01-08-2020	05-30-2022	\$535,762.50	\$0.00	\$0.00	\$0.00	\$535,762.50	\$0.00	\$0.00	\$0.00	A	Disaster Recovery Alternative Housing Study	\$0.00
Halff Associates, Inc.	<u>21-044-000-</u> <u>C849</u>	HHV3AJD7QA81	Texas General Land Office	03-11-2022	04-30-2024	\$1,965,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,965,500.00	\$0.00	\$0.00	r a a ? r I	Provide comprehensive research, data collection, and analysis services as part of Phase 2A and 2B in a regional and ocal planning study.	\$0.00

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Halff Associates, Inc.	<u>23-059-000-</u> <u>D789</u>	HHV3AJD7QA81	Texas General Land Office	11-10-2022	04-30-2024	\$472,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$472,500.00	prese comp analys	rch, re, ice, and nt a rehensive sis of low- ections in	\$0.00
Halff Associates, Inc.	<u>21-044-000-</u> <u>E388</u>	HHV3AJD7QA81	Texas General Land Office	01-03-2023	02-28-2025	\$3,420,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,420,000.00	\$0.00	\$0.00	resear collec analys as par 3B in a and lo	rehensive rch, data tion, and is services t of Phase a regional	\$0.00
Halff Associates, Inc.	<u>21-044-000-</u> D495	HHV3AJD7QA81	Texas General Land Office	10-10-2022	02-28-2025	\$781,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$781,000.00	\$0.00	\$0.00	resear collec analys as par 3A in and Ic	rehensive rch, data tion, and sis services t of Phase a regional	\$0.00
Halff Associates, Inc.	<u>21-044-000-</u> <u>C597</u>	HHV3AJD7QA81	Texas General Land Office	04-27-2021	06-30-2022	\$450,000.00	\$450,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	resear collec analys as par in a re	rehensive rch, data tion, and sis services t of Phase 1 gional and planning	\$0.00
Horne LLP	<u>18-304-017-</u> <u>B834</u>	08/30/2024 - YKMWPTP5MHA3 ; YKMWPTP5MHA3	Texas General Land Office	06-28-2019	06-30-2024	\$10,406,110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	facilita and	ight es sary to ate housing rructure	\$0.00
Horne LLP	<u>18-304-017-</u> <u>C429</u>	YKMWPTP5MHA3	Texas General Land Office	04-26-2020	06-30-2025	\$12,800,000.00	\$0.00	\$0.00	\$0.00	\$11,924,615.00	\$36,350.00	\$0.00	\$0.00	Servic	ng am mentation	\$0.00
Horne LLP	<u>18-304-017-</u> <u>C337</u>	ҮКМШРТР5МНАЗ	Texas General Land Office	03-06-2020	12-31-2025	\$46,500,000.00	\$0.00	\$0.00	\$0.00	\$42,654,542.72	\$0.00	\$0.00	\$0.00	Servic	ng	\$10,834.78
Hunt, Guillot & Associates, LLC	<u>19-073-000-</u> <u>B328</u>	DNANQQNDLML9	Texas General Land Office	12-14-2018	08-31-2024	\$10,000,000.00	\$0.00	\$0.00	\$0.00	\$10,000,000.00	\$0.00	\$0.00	\$0.00	Econo Revita Small	istering an	\$0.00
ICF Incorporated, L.L.C.	<u>20-183-001-</u> <u>C316</u>	QHBLBNKKV4U3	Texas General Land Office	10-16-2020	10-31-2024	\$45,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,637,866.00	\$1,437,146.59	\$4,060,254.77	and G Mana servic to the	nistration rant gement es relating GLO- nistered i-MIT	\$0.00

Contractor Name	GLO Contract Number	UEID	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds [2015 Floods]	Amount of CDBG-DR Funds [2016 Floods]	Amount of CDBG- DR Funds [Harvey 57M]	Amount of CDBG-DR Funds [Harvey 5B]	Amount of CDBG-MIT Funds [Mitigation]	Amount of CDBG-DR Funds [2018 Floods]	Amount of CDBG-DR Funds [2019 Disasters]	CDBG-	Brief Description of Contract	Liquidation of Damages
ICF Incorporated, L.L.C.	<u>18-304-018-</u> <u>B348</u>	QHBLBNKKV4U3	Texas General Land Office	09-26-2018	06-30-2025	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$0.00	\$0.00	\$0.00	ti a c ti	Programmatic rechnical assistance and developing training and procedures.	\$0.00
ICF Incorporated, L.L.C.	<u>18-304-018-</u> <u>B396</u>	QHBLBNKKV4U3	Texas General Land Office	12-24-2018	06-30-2025	\$11,442,900.00	\$0.00	\$0.00	\$0.00	\$9,572,578.50	\$0.00	\$0.00	\$0.00	s n fi a ii	Project Management services recessary to acilitate housing and nfrastructure activities.	\$0.00
ICF Incorporated, L.L.C.	<u>18-304-018-</u> <u>B397</u>	QHBLBNKKV4U3	Texas General Land Office	12-24-2018	06-30-2025	\$16,963,145.00	\$0.00	\$0.00	\$0.00	\$15,579,197.45	\$0.00	\$0.00	\$0.00	s n fi a ii	Project Management services recessary to acilitate housing and nfrastructure activities.	\$0.00
ICF Incorporated, L.L.C.	<u>18-304-018-</u> <u>B324</u>	QHBLBNKKV4U3	Texas General Land Office	02-14-2019	06-30-2025	\$11,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	f. a ii	Financial Services to facilitate housing and nfrastructure activities.	\$0.00
ICON Contractors, LLC	<u>18-305-000-</u> <u>A979</u>	N/A	Texas General Land Office	03-01-2018	12-31-2018	\$950,000.00	\$0.00	\$0.00	\$0.00	\$950,000.00	\$0.00	\$0.00	\$0.00	c n E	Residential construction repair service for Disaster Recovery.	\$0.00
ICON Technology, Inc.	<u>21-086-001-</u> <u>C751</u>	JUCKP31L68P8	Texas General Land Office	03-26-2021	07-31-2024	\$16,675,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,817,035.47	\$0.00	\$0.00	F C F F S B B B C C	Contractor will perform, or sause to be performed, the reconstruction of esidential structures using fesilient Cast-in- Place or Masonry Block Construction methods.	\$0.00
IEM International, Inc.	<u>18-304-032-</u> <u>B318</u>	MES2SE62JGL3	Texas General Land Office	09-19-2018	06-30-2025	\$43,679,978.30	\$0.00	\$0.00	\$0.00	\$31,969,452.57	\$0.00	\$0.00	\$0.00	c F s li a c c c c c	Assist in the pperation of the HAP program, set up offices in ocations for applicants, community putreach, coordinate with COG staff.	\$6,800.00
IEM International, Inc.	<u>18-304-032-</u> <u>B319</u>	MES2SE62JGL3	Texas General Land Office	09-19-2018	06-30-2025	\$16,019,734.97	\$0.00	\$0.00	\$0.00	\$13,845,564.48	\$0.00	\$0.00	\$0.00	c F s li a c c c c c	Assist in the operation of the HAP program, set up offices in ocations for applicants, community butreach, coordinate with COG staff.	\$4,400.00
James W. Turner Construction, Ltd.	<u>19-094-007-</u> <u>B533</u>	E18AZTKGG6S7	Texas General Land Office	12-09-2018	06-30-2026	\$21,190,430.82	\$0.00	\$0.00	\$0.00	\$21,190,430.82	\$0.00	\$0.00	\$0.00	s S a r	Construction services for Single-Family and Multi-Family residential structures.	\$0.00
James W. Turner Construction, Ltd.	<u>19-094-007-</u> <u>C567</u>	E18AZTKGG6S7	Texas General Land Office	02-18-2021	06-30-2026	\$33,333,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$30,492,198.30	\$0.00	\$0.00	s S a r	Construction services for Single-Family and Multi-Family residential structures.	\$0.00

Contractor Name	GLO Contract Number	UEID	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds [2015 Floods]	Amount of CDBG-DR Funds [2016 Floods]	Amount of CDBG- DR Funds [Harvey 57M]	Amount of CDBG-DR Funds [Harvey 5B]	Amount of CDBG-MIT Funds [Mitigation]	Amount of CDBG-DR Funds [2018 Floods]	Amount of CDBG-DR Funds [2019 Disasters]	Amount of Brief CDBG- Description DR/MIT of Contract Funds [Fungible Admin]	Liquidation of Damages
James W. Turner Construction, Ltd.	<u>21-076-001-</u> <u>C743</u>	E18AZTKGG6S7	Texas General Land Office	02-08-2021	04-30-2025	\$25,344,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,132,370.09	\$0.00	\$0.00	\$0.00 Reconstruction services on Single-Family residential structures using Resilient Wood- Frame Construction methods.	\$0.00
James W. Turner Construction, Ltd.	<u>21-088-001-</u> <u>C748</u>	E18AZTKGG6S7	Texas General Land Office	01-30-2021	04-30-2025	\$17,947,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,398,701.44	\$0.00	\$0.00	\$0.00 Reconstruction services on Single-Family residential structures using Resilient Structural Composite Lumber Construction methods.	\$0.00
James W. Turner Construction, Ltd.	<u>19-094-007-</u> <u>B532</u>	E18AZTKGG6S7	Texas General Land Office	12-09-2018	06-30-2026	\$63,587,682.16	\$0.00	\$0.00	\$0.00	\$63,587,682.16	\$0.00	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
James W. Turner Construction, Ltd.	<u>19-094-007-</u> <u>B531</u>	E18AZTKGG6S7	Texas General Land Office	12-06-2018	06-30-2026	\$80,808,854.89	\$0.00	\$0.00	\$0.00	\$80,808,854.89	\$0.00	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
James W. Turner Construction, Ltd.	<u>19-094-007-</u> <u>C418</u>	E18AZTKGG6S7	Texas General Land Office	04-26-2020	06-30-2026	\$129,664,000.00	\$0.00	\$0.00	\$0.00	\$98,517,740.77	\$7,108,662.20	\$0.00	\$0.00	\$0.00 Zone 2 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
James W. Turner Construction, Ltd.	<u>19-094-007-</u> <u>C568</u>	E18AZTKGG6S7	Texas General Land Office	01-11-2021	06-30-2026	\$13,333,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$9,409,268.19	\$0.00	\$0.00	\$0.00 Construction services for single-family and multi-family residential structures.	\$0.00
James W. Turner Construction, Ltd.	<u>19-094-007-</u> <u>C566</u>	E18AZTKGG6S7	Texas General Land Office	02-03-2021	06-30-2026	\$15,151,515.15	\$0.00	\$0.00	\$0.00	\$0.00	\$10,189,630.61	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
James W. Turner Construction, Ltd.	<u>19-094-007-</u> <u>C799</u>	E18AZTKGG6S7	Texas General Land Office	06-22-2021	06-30-2026	\$6,087,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,007,180.63	\$0.00 Construction services for single-family and multi-family residential structures.	\$0.00
James W. Turner Construction, Ltd.	<u>19-094-007-</u> <u>C800</u>	E18AZTKGG6S7	Texas General Land Office	06-30-2021	06-30-2026	\$10,786,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,502,032.70	\$3,901,940.51	\$0.00 Construction services for single-family and multi-family residential structures for Zone 3.	\$0.00
James W. Turner Construction, Ltd.	<u>18-179-001-</u> <u>A881</u>	E18AZTKGG6S7	Texas General Land Office	12-19-2017	02-26-2019	\$24,087,559.96	\$0.00	\$0.00	\$0.00	\$24,087,559.96	\$0.00	\$0.00	\$0.00	\$0.00 Residential construction repair service for Disaster Recovery.	\$0.00
Kalypso Management, Inc.	C714	12081654118 ; KBPWBSQUE5Q7 - Private	Texas General Land Office	09-01-2021	08-31-2023	\$3,445,293.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,445,293.80 Marketing, advertising, and media-buying services.	\$0.00

Contractor Name	GLO Contract Number	UEID	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds [2015 Floods]	Amount of CDBG-DR Funds [2016 Floods]	Amount of CDBG- DR Funds [Harvey 57M]	Amount of CDBG-DR Funds [Harvey 5B]	Amount of CDBG-MIT Funds [Mitigation]	Amount of CDBG-DR Funds [2018 Floods]	Amount of CDBG-DR Funds [2019 Disasters]	Amount of CDBG- DR/MIT Funds [Fungible Admin]	Brief Description of Contract	Liquidation of Damages
Kalypso Management, Inc.	<u>21-085-000-</u> <u>C713</u>	12081654118	Texas General Land Office	04-30-2021	09-30-2021	\$3,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000,000.00	Marketing, advertising, and media-buying services.	\$0.00
Lemoine Disaster Recovery, L.L.C.	<u>19-094-016-</u> <u>C579</u>	C182PM2K1463	Texas General Land Office	02-08-2021	06-30-2026	\$15,151,515.15	\$0.00	\$0.00	\$0.00	\$0.00	\$5,660,038.56	\$0.00	\$0.00	\$0.00	Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Lemoine Disaster Recovery, L.L.C.	<u>19-094-016-</u> <u>C801</u>	C182PM2K1463	Texas General Land Office	07-06-2021	06-30-2026	\$5,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,390,531.28	\$0.00	Construction services for single-family and multi-family residential structures for Zone 2.	\$0.00
Lemoine Disaster Recovery, L.L.C.	<u>19-094-016-</u> <u>B569</u>	C182PM2K1463	Texas General Land Office	12-14-2018	06-30-2026	\$73,627,036.71	\$0.00	\$0.00	\$0.00	\$73,627,036.71	\$0.00	\$0.00	\$0.00	\$0.00	Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Lemoine Disaster Recovery, L.L.C.	<u>19-094-016-</u> C423	C182PM2K1463	Texas General Land Office	05-06-2020	06-30-2026	\$26,056,000.00	\$0.00	\$0.00	\$0.00	\$25,729,405.08	\$118,194.92	\$0.00	\$0.00	\$0.00	Zone 2 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Lemoine Disaster Recovery, L.L.C.	<u>18-179-007-</u> <u>A887</u>	C182PM2K1463	Texas General Land Office	12-20-2017	03-01-2019	\$15,269,129.48	\$0.00	\$0.00	\$0.00	\$15,269,129.48	\$0.00	\$0.00	\$0.00	\$0.00	Residential construction repair service for Disaster Recovery.	\$0.00
Loblolly Consulting, LLC	<u>17-436-000-</u> <u>A544</u>	12051580079	Texas General Land Office	06-12-2017	08-31-2019	\$177,875.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177,875.76	Implement a grant processing and content management system.	\$0.00
Loblolly Consulting, LLC	<u>18-260-000-</u> <u>A910</u>	12051580079	Texas General Land Office	01-15-2018	05-15-2019	\$1,904,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,904,600.00	Provide IT support for CDR.	\$0.00
Lobiolly Consulting, LLC	<u>19-316-000-</u> <u>B840</u>	12051580079 ; TGELMBBHF9L8 - Private	Texas General Land Office	05-13-2019	09-30-2022	\$6,438,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,438,460.00	Provide information technology services and deliverables to support the GLO's recovery programs.	\$0.00
McCoy- Rockford, Inc. dba Rockford Business Interiors	<u>19-245-000-</u> <u>B713</u>	J47PTHEXX4H4	Texas General Land Office	07-19-2019	11-30-2019	\$342,819.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$342,819.14	Project to provide furnishings for office, modular, conference and storage for the CDR additional office space.	\$0.00
McCoy- Rockford, Inc. dba Rockford Business Interiors	<u>20-262-000-</u> <u>C498</u>	J47PTHEXX4H4	Texas General Land Office	07-28-2020	03-31-2021	\$147,073.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147,073.29	Project to provide furnishings for office, modular, conference and storage for CDR additional office space.	\$0.00
Meltwater News US, Inc.	<u>19-159-000-</u> <u>B502</u>	Z16AMBEQWN86	Texas General Land Office	12-01-2018	06-30-2020	\$20,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,250.00	An online service provider that monitors media outlets and provides notifications.	\$0.00

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Meltwater News US, Inc.	<u>20-225-000-</u> <u>C376</u>	Z16AMBEQWN86	Texas General Land Office	07-01-2020	06-30-2025	\$125,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		An online service provider that monitors media outlets and provides notifications.	\$0.00
MPACT Strategic Consulting LLC	A635	HGA7M4NVLE84	Texas General Land Office	04-17-2018	08-31-2022	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Uniform Relocation Assistance consulting contract for CDBG-DR program.	\$0.00
Neely Behavioral Health, PLLC	<u>22-006-000-</u> <u>C908</u>	H9BBV87E89Z3	Texas General Land Office	02-28-2022	08-31-2026	\$65,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Wellness counseling and training services.	\$0.00
Phoenix Translations	<u>18-505-001-</u> <u>B344</u>	S2QCKTE4P665	Texas General Land Office	11-07-2018	08-31-2023	\$40,000.00	\$36,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Work order for translation and interpretation services for 2015 Floods.	\$0.00
Phoenix Translations	<u>18-505-001-</u> <u>B503</u>	S2QCKTE4P665	Texas General Land Office	11-07-2018	08-31-2023	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Work Order for translation and interpretation services for 2016 Floods.	\$0.00
Phoenix Translations	<u>18-505-001-</u> <u>B504</u>	S2QCKTE4P665	Texas General Land Office	08-01-2018	08-31-2023	\$400,000.00	\$0.00	\$0.00	\$9,132.65	\$319,532.03	\$0.00	\$0.00	\$0.00		Work order for translation and interpretation services for Hurricane Harvey CDBG funds.	\$0.00
Phoenix Translations	<u>18-505-001-</u> <u>B822</u>	S2QCKTE4P665	Texas General Land Office	09-04-2019	08-31-2023	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$0.00		Translation and interpretation services.	\$0.00
Phoenix Translations	<u>18-505-001-</u> <u>C024</u>	S2QCKTE4P665	Texas General Land Office	11-22-2019	08-31-2023	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,712.94	\$0.00		Translation and interpretation services for 2018 Floods.	\$0.00
Phoenix Translations	<u>18-505-001-</u> C290	S2QCKTE4P665	Texas General Land Office	03-24-2020	08-31-2023	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,879.65		Translation and interpretation services for 2019 Disasters.	\$0.00
Phoenix Translations	<u>17-223-000-</u> <u>A151</u>	S2QCKTE4P665	Texas General Land Office	09-01-2016	03-31-2019	\$4,965.00	\$4,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		2015 Flood Action Plan translation.	\$0.00
Pirkey Barber PLLC	<u>21-149-000-</u> <u>C864</u>	12047047134	Texas General Land Office	12-04-2020	05-31-2023	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Outside legal counsel services on behalf of the GLO.	\$0.00
RM Quality Construction, LLC	<u>19-094-008-</u> <u>C570</u>	N3KYW3HHPDY7	Texas General Land Office	02-03-2021	06-30-2026	\$33,333,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$15,122,615.41	\$0.00	\$0.00		Construction services for Single-Family and Multi-Family residential structures.	\$0.00
RM Quality Construction, LLC	<u>19-094-008-</u> <u>C569</u>	N3KYW3HHPDY7	Texas General Land Office	02-08-2021	06-30-2026	\$15,151,515.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,633,022.32	\$0.00	\$0.00		Construction services for Single-Family and Multi-Family residential structures.	\$0.00
RM Quality Construction, LLC	<u>19-094-008-</u> <u>C419</u>	N3KYW3HHPDY7	Texas General Land Office	04-26-2020	06-30-2026	\$64,297,000.00	\$0.00	\$0.00	\$0.00	\$50,561,807.36	\$934,440.51	\$0.00	\$0.00		Zone 2 Construction services for Single-Family and Multi-Family residential structures.	\$0.00

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RM Quality Construction, LLC	<u>19-094-008-</u> <u>B547</u>	N3KYW3HHPDY7	Texas General Land Office	12-09-2018	06-30-2026	\$58,087,682.16	\$0.00	\$0.00	\$0.00	\$58,087,682.16	\$0.00	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
RM Quality Construction, LLC	<u>19-094-008-</u> <u>B546</u>	N3KYW3HHPDY7	Texas General Land Office	12-09-2018	06-30-2026	\$70,808,854.89	\$0.00	\$0.00	\$0.00	\$70,808,854.89	\$0.00	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
RM Quality Construction, LLC	<u>19-094-008-</u> <u>C802</u>	N3KYW3HHPDY7	Texas General Land Office	07-01-2021	06-30-2026	\$7,722,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,590,815.93	\$0.00 Construction services for single-family and multi-family residential structures for Zone 2.	\$0.00
RM Quality Construction, LLC	<u>19-094-008-</u> <u>C803</u>	N3KYW3HHPDY7	Texas General Land Office	07-01-2021	06-30-2026	\$10,320,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,028,955.72	\$6,223,488.32	\$0.00 Construction services for single-family and multi-family residential structures for Zone 3.	\$0.00
Roy Anderson Corp.	<u>18-179-010-</u> <u>A890</u>	16404073302	Texas General Land Office	12-20-2017	03-01-2019	\$16,197,047.65	\$0.00	\$0.00	\$0.00	\$16,197,047.65	\$0.00	\$0.00	\$0.00	\$0.00 Residential construction repair service for Disaster Recovery.	\$0.00
Saber Data	<u>18-479-000-</u> <u>B200</u>	13718681656	Texas General Land Office	06-19-2018	10-31-2020	\$42,170.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,170.36 Access Control and Video Surveillance System - Products Statement of Work (SOW) Proposal.	\$0.00
Saber Data	<u>18-507-000-</u> <u>B240</u>	13718681656	Texas General Land Office	06-19-2018	06-19-2023	\$3,977.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,977.14 Access Control and Video Surveillance System Subscription Service Statement of Work (SOW) Proposal.	\$0.00
SLSCO, LTD.	<u>19-094-013-</u> <u>C806</u>	F1PMZXNJ7NM5	Texas General Land Office	07-09-2021	06-30-2026	\$5,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,990,805.54	\$0.00 Construction services for single-family and multi-family residential structures for Zone 2.	\$0.00
SLSCO, LTD.	<u>19-094-013-</u> <u>C425</u>	F1PMZXNJ7NM5	Texas General Land Office	04-30-2020	06-30-2026	\$64,903,000.00	\$0.00	\$0.00	\$0.00	\$55,228,920.06	\$3,117,115.49	\$0.00	\$0.00	\$0.00 Zone 2 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
SLSCO, LTD.	<u>19-094-013-</u> <u>C576</u>	F1PMZXNJ7NM5	Texas General Land Office	02-03-2021	06-30-2026	\$15,151,515.15	\$0.00	\$0.00	\$0.00	\$0.00	\$10,252,843.47	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
SLSCO, LTD.	<u>19-094-013-</u> <u>B566</u>	F1PMZXNJ7NM5	Texas General Land Office	12-13-2018	06-30-2026	\$50,808,854.89	\$0.00	\$0.00	\$0.00	\$50,808,854.89	\$0.00	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00

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SoftwareONE, Inc.	<u>20-287-000-</u> <u>C587</u>	N/A	Texas General Land Office	06-26-2020	05-31-2023	\$394,462.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$394,462.95 Microsoft software four year agreement.	\$0.00
Stonewater, Inc.	<u>19-094-009-</u> <u>C804</u>	M22FF78CS6Z6	Texas General Land Office	06-27-2021	06-30-2026	\$5,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,597,906.40	\$0.00 Construction services for single-family and multi-family residential structures for Zone 2.	\$0.00
Stonewater, Inc.	<u>19-094-009-</u> <u>C805</u>	M22FF78CS6Z6	Texas General Land Office	06-27-2021	06-30-2026	\$11,266,750.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,190,518.75	\$5,267,503.34	\$0.00 Construction services for single-family and multi-family residential structures for Zone 3.	\$0.00
Stonewater, Inc.	<u>19-094-009-</u> <u>B545</u>	M22FF78CS6Z6	Texas General Land Office	12-09-2018	06-30-2026	\$21,190,430.82	\$0.00	\$0.00	\$0.00	\$21,190,430.82	\$0.00	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Stonewater, Inc.	<u>19-094-009-</u> <u>C572</u>	M22FF78CS6Z6	Texas General Land Office	02-03-2021	06-30-2026	\$33,333,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$30,467,016.98	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Stonewater, Inc.	<u>19-094-009-</u> <u>B543</u>	M22FF78CS6Z6	Texas General Land Office	12-09-2018	06-30-2026	\$63,627,036.71	\$0.00	\$0.00	\$0.00	\$63,627,036.71	\$0.00	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Stonewater, Inc.	<u>19-094-009-</u> <u>B544</u>	M22FF78CS6Z6	Texas General Land Office	12-12-2018	06-30-2026	\$57,087,682.16	\$0.00	\$0.00	\$0.00	\$57,087,682.16	\$0.00	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Stonewater, Inc.	<u>19-094-009-</u> <u>C571</u>	M22FF78CS6Z6	Texas General Land Office	02-03-2021	06-30-2026	\$15,151,515.15	\$0.00	\$0.00	\$0.00	\$0.00	\$8,640,824.83	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Stonewater, Inc.	<u>19-094-009-</u> <u>C420</u>	M22FF78CS6Z6	Texas General Land Office	04-29-2020	06-30-2026	\$58,927,000.00	\$0.00	\$0.00	\$0.00	\$40,568,291.68	\$3,018,757.00	\$0.00	\$0.00	\$0.00 Zone 2 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Stonewater, Inc.	<u>19-094-009-</u> <u>C573</u>	M22FF78CS6Z6	Texas General Land Office	01-08-2021	06-30-2026	\$13,333,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$13,319,615.24	\$0.00	\$0.00	\$0.00 Construction services for single-family and multi-family residential structures.	\$0.00
SWCA, Incorporated dba SWCA Environmental Consultants	<u>20-187-003-</u> <u>C583</u>	KJ64MREJDNL1	Texas General Land Office	01-21-2021	10-31-2024	\$10,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290,806.60	\$1,724,455.90	\$4,327,661.08	\$315,616.32 Environmental services relating to the GLO- administered CDBG-MIT programs.	\$0.00
SWCA, Incorporated dba SWCA Environmental Consultants	<u>18-304-022-</u> <u>B411</u>	KJ64MREJDNL1	Texas General Land Office	08-30-2018	06-30-2025	\$14,000,000.00	\$0.00	\$0.00	\$45,652.75	\$11,601,814.60	\$989,609.97	\$0.00	\$0.00	\$372,252.35 Develop guidance and reviews, assist GLO and sub- recipients, consulting oversight.	\$10,600.00

Contractor Name	GLO Contract Number	UEID	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds [2015 Floods]	Amount of CDBG-DR Funds [2016 Floods]	Amount of CDBG- DR Funds [Harvey 57M]	Amount of CDBG-DR Funds [Harvey 5B]	Amount of CDBG-MIT Funds [Mitigation]	Amount of CDBG-DR Funds [2018 Floods]	Amount of CDBG-DR Funds [2019 Disasters]	Amount of CDBG- DR/MIT Funds [Fungible Admin]	Brief Description of Contract	Liquidation of Damages
SylogistGov, Inc	<u>18-517-000-</u> <u>B257</u>	LDWMX4A7N1V5	Texas General Land Office	06-15-2018	12-31-2019	\$293,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Support services for the grant management system.	\$0.00
SylogistGov, Inc	<u>24-015-000-</u> D946	LDWMX4A7N1V5	Texas General Land Office	09-01-2023	08-31-2026	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000,000.00	Operational and application support for the Texas Integrated Grant Reporting ("TIGR") system.	\$0.00
SylogistGov, Inc	<u>20-075-000-</u> <u>B969</u>	LDWMX4A7N1V5	Texas General Land Office	02-20-2020	08-31-2023	\$1,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500,000.00	Technology services and ongoing support of the Texas Integrated Grant Reporting application.	\$0.00
T.L. Wallace Construction, Inc.	<u>18-179-012-</u> <u>A858</u>		Texas General Land Office	02-11-2018	03-06-2019	\$4,370,406.18	\$0.00	\$0.00	\$0.00	\$4,370,406.18	\$0.00	\$0.00	\$0.00		Residential construction repair service for Disaster Recovery.	\$0.00
Tarleton State University	<u>23-012-002-</u> <u>E711</u>	CARNQUWDBRP7	Texas General Land Office	09-01-2024	08-31-2025	\$153,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153,000.00	INTERNSHIP PROGRAM	\$0.00
Tarleton State University	<u>23-012-002-</u> E560	CARNQUWDBRP7	Texas General Land Office	06-03-2024	08-30-2024	\$76,423.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,423.50	INTERNSHIP PROGRAM	\$0.00
Tarleton State University	<u>20-220-000-</u> <u>C364</u>	CARNQUWDBRP7	Texas General Land Office	06-02-2020	07-31-2023	\$1,504,951.00	\$0.00	\$0.00	\$0.00	\$1,504,951.00	\$0.00	\$0.00	\$0.00		Development and creation of a web-based disaster information system.	\$0.00
Tarleton State University	<u>23-012-002-</u> D486	CARNQUWDBRP7	Texas General Land Office	01-12-2023	08-31-2023	\$76,423.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,423.50	Intern Program.	\$0.00
Tarleton State University	<u>23-012-002-</u> <u>D974</u>	CARNQUWDBRP7	Texas General Land Office	06-01-2023	08-31-2023	\$76,423.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,423.50	INTERNSHIP PROGRAM - Work order for Summer 2023 Semester	\$0.00
Tarleton State University	<u>23-012-002-</u> <u>E105</u>	CARNQUWDBRP7	Texas General Land Office	09-05-2023	12-15-2023	\$76,423.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		INTERNSHIP PROGRAM	\$0.00
Tarleton State University	<u>23-012-002-</u> <u>E368</u>	CARNQUWDBRP7	Texas General Land Office	01-29-2024	05-17-2024	\$76,423.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,423.50	INTERNSHIP PROGRAM	\$0.00
Tegrity Harvey, LLC	<u>19-094-010-</u> <u>C807</u>	VLADLQGURQJ4	Texas General Land Office	07-15-2021	06-30-2026	\$5,750,991.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,059,251.92		Construction services for single-family and multi-family residential structures for Zone 2.	\$0.00
Tegrity Harvey, LLC	<u>19-094-010-</u> <u>B529</u>	VLADLQGURQJ4	Texas General Land Office	12-09-2018	06-30-2026	\$73,627,036.71	\$0.00	\$0.00	\$0.00	\$73,627,036.71	\$0.00	\$0.00	\$0.00		Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Tegrity Harvey, LLC	<u>19-094-010-</u> <u>C412</u>	VLADLQGURQJ4	Texas General Land Office	04-24-2020	06-30-2026	\$56,034,000.00	\$0.00	\$0.00	\$0.00	\$40,028,177.51	\$2,377,380.09	\$0.00	\$0.00		Zone 2 Construction services for Single-Family and Multi-Family residential structures.	\$0.00

Contractor Name	GLO Contract Number	UEID	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds [2015 Floods]	Amount of CDBG-DR Funds [2016 Floods]	Amount of CDBG- DR Funds [Harvey 57M]	Amount of CDBG-DR Funds [Harvey 5B]	Amount of CDBG-MIT Funds [Mitigation]	Amount of CDBG-DR Funds [2018 Floods]	Amount of CDBG-DR Funds [2019 Disasters]	Amount of CDBG- DR/MIT Funds [Fungible Admin]	Brief Description of Contract	Liquidation of Damages
Tegrity Harvey, LLC	<u>19-094-010-</u> <u>B530</u>	VLADLQGURQJ4	Texas General Land Office	12-09-2018	06-30-2023	\$21,190,430.82	\$0.00	\$0.00	\$0.00	\$21,190,430.82	\$0.00	\$0.00	\$0.00		Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Tegrity Harvey, LLC	<u>19-094-010-</u> <u>C575</u>	VLADLQGURQJ4	Texas General Land Office	01-11-2021	06-30-2023	\$13,333,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$12,437,483.44	\$0.00	\$0.00	\$0.00	Construction services for single-family and multi-family residential structures.	\$0.00
Tegrity Harvey, LLC	<u>19-094-010-</u> <u>C574</u>	VLADLQGURQJ4	Texas General Land Office	02-03-2021	06-30-2026	\$15,151,515.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,593,745.63	\$0.00	\$0.00	\$0.00	Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Tegrity TH1, LLC	<u>18-179-008-</u> <u>A888</u>	L8K7SYN2J1Y1	Texas General Land Office	12-20-2017	02-28-2019	\$10,355,335.42	\$0.00	\$0.00	\$0.00	\$10,355,335.42	\$0.00	\$0.00	\$0.00	\$0.00	Residential construction repair service for Disaster Recovery.	\$0.00
Texas A&M AgriLife Extension Service	<u>20-152-000-</u> <u>C177</u>	DM2CDWR8LAG3	Texas General Land Office	08-12-2020	03-31-2025	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$2,000,000.00	\$0.00	\$0.00	\$0.00		The GLO is funding some technological upgrades and planning workshops the make the CHARM program more available.	\$0.00
Texas A&M AgriLife Extension Service	<u>22-093-000-</u> D262	DM2CDWR8LAG3	Texas General Land Office	09-17-2022	06-30-2026	\$2,371,380.00	\$0.00	\$0.00	\$0.00	\$2,086,380.00	\$285,000.00	\$0.00	\$0.00	\$0.00	Expand the Green Infrastructure for Texas (GIFT) Program.	\$0.00
Texas A&M University (Main University)	<u>23-012-001-</u> <u>E710</u>	JF6XLNB4CDJ5	Texas General Land Office	09-01-2024	08-31-2025	\$188,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188,000.00	INTERNSHIP PROGRAM	\$0.00
Texas A&M University (Main University)	<u>23-012-001-</u> D485	JF6XLNB4CDJ5	Texas General Land Office	06-01-2023	08-31-2023	\$87,024.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87,024.00	INTERNSHIP PROGRAM - Work order for Summer 2023 Semester	\$0.00
Texas A&M University (Main University)	<u>23-012-001-</u> <u>E578</u>	JF6XLNB4CDJ5	Texas General Land Office	06-03-2024	08-30-2024	\$87,024.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87,024.00	INTERNSHIP PROGRAM	\$0.00
Texas A&M University (Main University)	<u>23-012-001-</u> <u>E369</u>	JF6XLNB4CDJ5	Texas General Land Office	01-29-2024	05-17-2024	\$102,564.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,564.00	INTERNSHIP PROGRAM	\$0.00
Texas A&M University (Main University)	<u>23-012-001-</u> <u>E103</u>	JF6XLNB4CDJ5	Texas General Land Office	09-05-2023	12-15-2023	\$102,564.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,564.00	INTERNSHIP PROGRAM	\$0.00
Texas A&M University (Main University)	<u>19-181-000-</u> <u>B574</u>	JF6XLNB4CDJ5	Texas General Land Office	02-18-2019	04-30-2022	\$2,000,000.00	\$0.00	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Complete a comprehensive planning study entitled "Measuring, Mapping, and Managing Flood Risk in Texas."	\$0.00

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Texas A&M University System	<u>20-165-000-</u> <u>C238</u>	HKNXNV5BLMJ5	Texas General Land Office	10-23-2020	08-31-2022	\$1,500,000.00	\$0.00	\$0.00	\$0.00	\$1,500,000.00	\$0.00	\$0.00	\$0.00		Develop a comprehensive plan for the design, development, and creation of "TDIS."	\$0.00
The Workforce Group, LLC	<u>18-304-024-</u> <u>B593</u>	WY8JL4CYEDD7	Texas General Land Office	12-26-2018	06-30-2022	\$14,646,000.00	\$0.00	\$0.00	\$0.00	\$14,064,153.17	\$0.00	\$0.00	\$0.00	ć	Develop policy manuals and SOP's, financial and homeowner application processes.	\$0.00
Thompson Construction Group, Inc.	<u>19-094-017-</u> <u>B570</u>	N7QPUGCE56B6	Texas General Land Office	12-12-2018	10-09-2020	\$43,627,036.71	\$0.00	\$0.00	\$0.00	\$43,627,036.71	\$0.00	\$0.00	\$0.00		Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Thompson Construction Group, Inc.	<u>18-179-009-</u> <u>A889</u>	N7QPUGCE56B6	Texas General Land Office	12-21-2017	03-01-2019	\$13,457,039.58	\$0.00	\$0.00	\$0.00	\$13,457,039.58	\$0.00	\$0.00	\$0.00		Residential construction repair service for Disaster Recovery.	\$0.00
Thomson West - Texas Calir Services	<u>21-042-000-</u> <u>C586</u>	L997DB4PEJL8 - Private	Texas General Land Office	08-31-2020	09-07-2023	\$142,506.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Westlaw PRO subscription agreement.	\$0.00
Thomson West - Texas Calir Services	<u>18-162-000-</u> <u>A723</u>	L997DB4PEJL8 - Private	Texas General Land Office	09-07-2017	09-07-2020	\$31,694.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	a (New Westlaw PRO subscription agreement. The Online Services Subscription.	\$0.00
TKTMJ, Inc.	<u>19-094-011-</u> <u>B534</u>	M6L3LA3Q3293	Texas General Land Office	12-09-2018	04-23-2020	\$43,627,036.71	\$0.00	\$0.00	\$0.00	\$43,627,036.71	\$0.00	\$0.00	\$0.00	5	Construction services for Single-Family and Multi-Family residential structures.	\$0.00
TKTMJ, Inc.	<u>19-094-011-</u> <u>B535</u>	M6L3LA3Q3293	Texas General Land Office	12-09-2018	04-23-2020	\$16,851,459.28	\$0.00	\$0.00	\$0.00	\$16,851,459.28	\$0.00	\$0.00	\$0.00		Construction services for Single-Family and Multi-Family residential structures.	\$0.00
TKTMJ, Inc.	<u>19-094-011-</u> <u>B536</u>	M6L3LA3Q3293	Texas General Land Office	12-12-2018	04-23-2020	\$16,189,157.27	\$0.00	\$0.00	\$0.00	\$16,189,157.27	\$0.00	\$0.00	\$0.00		Construction services for Single-Family and Multi-Family residential structures.	\$0.00
TKTMJ, Inc.	<u>18-179-006-</u> <u>A886</u>	M6L3LA3Q3293	Texas General Land Office	12-19-2017	03-01-2019	\$16,808,984.62	\$0.00	\$0.00	\$0.00	\$16,808,984.62	\$0.00	\$0.00	\$0.00	c I I	Residential construction repair service for Disaster Recovery.	\$0.00
Translation & Interpretation Network, LLC	<u>24-014-000-</u> D942	RHRPCDBAZK53	Texas General Land Office	09-29-2023	06-09-2024	\$500,000.00	\$54,347.83	\$54,347.83	\$0.00	\$54,347.83	\$54,347.83	\$54,347.83	\$54,347.83		Translation and interpretation services.	\$0.00
U.S. Army Corps of Engineers	<u>22-133-000-</u> D421	HUL3UDBMBDA5	Texas General Land Office	07-05-2022	06-08-2023	\$4,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000,000.00	\$0.00	\$0.00	c f	Provide assistance with developing floodplain management planning studies.	\$0.00
U.S. Army Corps of Engineers	<u>21-154-000-</u> <u>C872</u>	HUL3UDBMBDA5	Texas General Land Office	05-03-2021	01-31-2026	\$15,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000,000.00	\$0.00	\$0.00	f	Provide assistance with developing floodplain management planning studies.	\$0.00

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U.S. Army Corps of Engineers	<u>20-231-000-</u> <u>C389</u>	HUL3UDBMBDA5	Texas General Land Office	07-01-2020	06-30-2024	\$5,139,500.00	\$0.00	\$0.00	\$0.00	\$5,139,500.00	\$0.00	\$0.00	\$0.00		Provide assistance with developing floodplain management planning studies.	\$0.00
University of Central Florida Board of Trustees	<u>20-092-000-</u> <u>C021</u>	CX4BZ4ZQA433	Texas General Land Office	10-23-2019	01-31-2021	\$78,677.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,677.00	\$0.00	\$0.00		Social Vulnerability Index Services under the CDBG-MIT program to carry out strategic and high-impact activities to mitigate disaster risks.	\$0.00
University of Texas at Austin	<u>20-115-001-</u> D639	V6AFQPN18437	Texas General Land Office	09-01-2022	12-31-2022	\$227,791.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$227,791.20	Internship program.	\$0.00
University of Texas at Austin	<u>18-229-000-</u> <u>A907</u>	V6AFQPN18437	Texas General Land Office	09-01-2017	07-24-2019	\$518,388.26	\$0.00	\$0.00	\$0.00	\$518,388.26	\$0.00	\$0.00	\$0.00		Research and recommendation for allocation of Federal Disaster funding to counties.	\$0.00
University of Texas at Austin		V6AFQPN18437	Texas General Land Office	03-02-2019	08-31-2019	\$170,069.00	\$0.00	\$0.00	\$0.00	\$170,069.00	\$0.00	\$0.00	\$0.00		Hurricane Harvey Disaster Recovery data initiative.	\$0.00
University of Texas at Austin	<u>18-229-000-</u> <u>B854</u>	V6AFQPN18437	Texas General Land Office	06-01-2019	11-30-2020	\$1,095,000.00	\$0.00	\$0.00	\$0.00	\$1,095,000.00	\$0.00	\$0.00	\$0.00		Harvey Disaster Recovery data initiative.	\$0.00
University of Texas at Austin	<u>20-115-001-</u> D169	V6AFQPN18437	Texas General Land Office	08-27-2021	12-31-2021	\$189,088.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189,088.20	Internship program.	\$0.00
University of Texas at Austin	<u>20-115-001-</u> <u>C790</u>	V6AFQPN18437	Texas General Land Office	12-23-2020	05-31-2021	\$168,856.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168,856.80	Internship program.	\$0.00
University of Texas at Austin	<u>18-229-000-</u> <u>A816</u>	V6AFQPN18437	Texas General Land Office	09-01-2017	07-24-2019	\$11,720.60	\$0.00	\$11,720.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Research and recommendation for allocation of Federal Disaster funding to counties in Texas.	\$0.00
University of Texas at Austin	<u>20-115-001-</u> <u>C075</u>	V6AFQPN18437	Texas General Land Office	06-01-2020	08-31-2020	\$93,315.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,315.60	Internship program.	\$0.00
University of Texas at Austin	<u>18-489-000-</u> <u>B211</u>	V6AFQPN18437	Texas General Land Office	06-01-2018	05-31-2019	\$341,328.00	\$0.00	\$0.00	\$0.00	\$341,328.00	\$0.00	\$0.00	\$0.00		Hurricane Harvey Housing Impacts: 49- County Survey and Analysis	\$0.00
University of Texas at Austin	<u>20-115-001-</u> <u>C625</u>	V6AFQPN18437	Texas General Land Office	09-01-2020	12-31-2020	\$151,082.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	i	Fall 2020 Semester internship program.	\$0.00
University of Texas at Austin	<u>20-115-001-</u> D308	V6AFQPN18437	Texas General Land Office	01-01-2022	05-31-2022	\$189,088.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189,088.20	Internship program.	\$0.00
University of Texas at Austin	<u>20-115-001-</u> <u>C959</u>	V6AFQPN18437	Texas General Land Office	05-28-2021	08-31-2021	\$191,074.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191,074.80	Internship program.	\$0.00
University of Texas at Austin	<u>20-115-001-</u> D491	V6AFQPN18437	Texas General Land Office	06-01-2022	08-31-2022	\$189,088.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189,088.20	Internship program.	\$0.00

Contractor Name	GLO Contract Number	UEID	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds [2015 Floods]	Amount of CDBG-DR Funds [2016 Floods]	Amount of CDBG- DR Funds [Harvey 57M]	Amount of CDBG-DR Funds [Harvey 5B]	Amount of CDBG-MIT Funds [Mitigation]	Amount of CDBG-DR Funds [2018 Floods]	Amount of CDBG-DR Funds [2019 Disasters]	Amount of CDBG- DR/MIT Funds [Fungible Admin]	Brief Description of Contract	Liquidation of Damages
	<u>18-179-014-</u> <u>A860</u>	SK86WMNJ2HR3	Texas General Land Office	02-11-2018	03-06-2019	\$2,517,136.17	\$0.00	\$0.00	\$0.00	\$2,517,136.17	\$0.00	\$0.00	\$0.00	\$0.00	Residential construction repair service for Disaster Recovery.	\$0.00
Wolters Kluwer Financial Services, Inc.	<u>19-370-000-</u> <u>B960</u>	XJNCUALZ6JC1	Texas General Land Office	08-16-2019	08-16-2020	\$15,693.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,693.60	Purchase of TeamMate AM Audit Management software licensing.	\$0.00
Wolters Kluwer Financial Services, Inc.	<u>20-151-000-</u> <u>C174</u>	XJNCUALZ6JC1	Texas General Land Office	01-22-2020	01-22-2021	\$65,422.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,422.49	Purchase of TeamMate + licenses plus annual support costs.	\$0.00
Wolters Kluwer Financial Services, Inc.	<u>23-031-000-</u> D692	XJNCUALZ6JC1	Texas General Land Office	09-12-2022	08-31-2023	\$114,352.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114,352.00	Purchase of TeamMate + Audit Management software licensing.	\$0.00
Wolters Kluwer Financial Services, Inc.	<u>23-091-000-</u> <u>D866</u>	XJNCUALZ6JC1	Texas General Land Office	01-31-2023	08-31-2023	\$8,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,200.00	Purchase of TeamMate Analytics and TeamMate Analytics Remote.	\$0.00
WSP USA Environment & Infrastructure Inc.	<u>21-145-000-</u> <u>C845</u>	MZQ8YJKMLQ94	Texas General Land Office	02-08-2021	11-30-2024	\$4,194,000.00	\$1,222,500.00	\$0.00	\$0.00	\$2,971,500.00	\$0.00	\$0.00	\$0.00	\$0.00	Comprehensive Project Management services to oversee and facilitate regional flood studies.	\$0.00
WSP USA Inc	<u>21-089-001-</u> <u>C958</u>	LLWLXEU6T563	Texas General Land Office	09-29-2022	10-31-2025	\$2,142,695.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,457,032.60	\$289,263.83	\$289,263.83	\$107,134.75	Provide engineering and oversight and oversight services required to facilitate mitigation and disaster reovery efforts by the GLO under the State's CDBG- DR Action Plans.	\$0.00
Yates Construction, LLC	<u>19-094-018-</u> <u>B564</u>	12729071451	Texas General Land Office	12-14-2018	07-13-2020	\$43,627,036.71	\$0.00	\$0.00	\$0.00	\$43,627,036.71	\$0.00	\$0.00	\$0.00	\$0.00	Construction services for Single-Family and Multi-Family residential structures.	\$0.00
тот						\$3,711,154,425.83	\$1,767,812.83	\$7,740,016.15	\$761,559.27	2,580,089,466.34	\$487,945,856.70	\$34,535,012.04	\$101,328,660.62 \$	129,795,279.49		\$126,234.78