



No-Bid Contracts
Updated 06/03/2024 - FY2024

Interagency

Contract #	Begin	End	Amount	Vendor Name	Description	Reason for No Bids
332-24-5043	9/1/2023	8/31/2024	\$181,412.56	TEXAS DEPT OF INFORMATION RESOURCES	Office 365 - Disaster Recovery services	Interagency TGC 771
332-24-5035	9/1/2023	8/31/2024	\$20,000.00	TEXAS STATE LIBRARY & ARCHIVES COMMISSIO	FY24 Archive Service	Interagency TGC 771
332-24-5036	9/1/2023	8/31/2024	\$15,000.00	TEXAS DEPARTMENT OF TRANSPORTATION	FY24 Envelopes Custom Print	Interagency TGC 771
332-24-5037	9/1/2023	8/31/2024	\$2,750.00	TEXAS FACILITIES COMMISSION	FY24 TFC Building Maintenance	Interagency TGC 771
332-24-5038	9/1/2023	8/31/2024	\$1,000.00	TEXAS DEPARTMENT OF PUBLIC SAFETY	FY24 Reserved Parking Spaces	Interagency TGC 771
332-24-5039	9/1/2023	8/31/2024	\$1,100.00	TEXAS DEPARTMENT OF PUBLIC SAFETY	FY24 Criminal History Section8	Interagency TGC 771
332-24-5040	9/1/2023	8/31/2024	\$1,000.00	TEXAS DEPARTMENT OF PUBLIC SAFETY	FY24 Criminal History Check MH	Interagency TGC 771
332-24-5041	9/1/2023	8/31/2024	\$1,650.00	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FY24 Mail Pickup/Delivery Fees	Interagency TGC 771
332-24-5042	9/1/2023	8/31/2024	\$1,000.00	TEXAS WORKFORCE COMMISSION	FY24 Business Cards for Agency	Interagency TGC 771
332-24-5034	9/1/2023	8/31/2024	\$400.00	STATE BAR OF TEXAS	real estate forms manual	Interagency TGC 771
332-24-5032	9/1/2023	8/31/2024	\$2,000.00	TEXAS DEPARTMENT OF TRANSPORTATION	Quick Copy & Print Svcs	Interagency TGC 771
332-24-5033	9/1/2023	8/31/2024	\$15,000.00	TEXAS WORKFORCE COMMISSION	Quick Copy Services	Interagency TGC 771
332-24-5044	9/1/2023	8/31/2024	\$59,280.00	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	PeopleSoft Financials Support	Interagency TGC 771
332-23-5050	8/1/3023	8/31/2024	\$132,955.47	TEXAS DEPT OF INFORMATION RESOURCES	Website Redesign	Interagency TGC 771
332-23-5049	7/16/2023	7/15/2024	\$194,900.00	STATE AUDITORS OFFICE	Single Audit Services	Interagency TGC 771

Proprietary

Contract #	Begin	End	Amount	Vendor Name	Description	Reason for No Bids
332-24-5226	1/1/2024	12/31/2024	\$30,000.00	DHS-ICE	DHS-SAVE Weather Assistance	Proprietary TCG 2155.067
332-24-5156	9/1/2023	8/31/2024	\$30,900.00	SS&C TECHNOLOGIES	Mortgage Rev. Bond Sftwr Maint	Proprietary TCG 2155.067
332-24-5115	9/1/2023	8/31/2024	\$20,870.20	APPX SOFTWARE	Genesis Software Maintenance	Proprietary TCG 2155.067
332-23-5168	8/10/2023	8/31/2024	\$30,312.50	THE MITAS GROUP INC	Additional Maintenance/Modules	Proprietary TCG 2155.067
332-24-5158	9/1/2023	8/31/2024	\$131,804.86	THE MITAS GROUP INC	Mitas Software Maintenance	Proprietary TCG 2155.067

Purchases Less than \$10,000 & IT Purchases Less than \$1,000 - No Bid Required

Contract #	Begin	End	Amount	Vendor Name	Description	Reason for No Bids
332-24-5069	1/8/2024	1/7/2025	\$115.32	GATEHOUSE MEDIA TEXAS HOLDINGS II INC	Austin Am. Statesman Online	Automated IS Purchases TGC 2157
332-24-5106	10/5/2023	10/4/2024	\$500.00	TEXAS STATE DIRECTORY INC	FY24 TX State Directory Online	Automated IS Purchases TGC 2157
332-24-5065	9/1/2023	8/31/2024	\$259.48	HEARST NEWSPAPERS PARTNERSHIP LP	San Antonio Express Online	Automated IS Purchases TGC 2157
332-24-5210	9/1/2023	8/31/2024	\$4,900.00	METRO MONITOR INC	Media Monitoring Services	Automated IS Purchases TGC 2157
332-24-5066	9/1/2023	8/31/2024	\$324.74	STAR TELEGRAM INC	Ft. Worth Star Telegram	Automated IS Purchases TGC 2157
332-24-5064	9/1/2023	8/31/2024	\$290.00	HEARST NEWSPAPERS PARTNERSHIP LP	Houston Chronicle Online	Automated IS Purchases TGC 2157
332-24-5063	9/1/2023	8/31/2024	\$360.00	TEXAS ANALYST INC	Quorum Report	Automated IS Purchases TGC 2157
332-15-5201	8/3/2015	8/2/2025	\$474.10	GO DADDY SOFTWARE INC	GoDaddy	Automated IS Purchases TGC 2157
332-24-5159	9/1/2023	8/31/2024	\$576.00	WEDU INC	FY24 Hosting for "Homebuyer U"	Automated IS Purchases TGC 2157
332-24-5120	9/1/2023	8/31/2024	\$775.78	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	FY24 ArcGIS Desktop Maint.	Automated IS Purchases TGC 2157
332-24-5119	10/28/2023	10/27/2024	\$889.00	SURVEYMONKEY COM LLC	Wufoo.com	Automated IS Purchases TGC 2157
332-23-5145	8/30/2023	8/29/2024	\$1,006.00	SHI GOVERNMENT SOLUTIONS INC	Kroll OnTrack Maint	Automated IS Purchases TGC 2157
332-24-5029	9/1/2023	8/31/2024	\$200.00	SOUTHWEST STAMP AND AWARDS INC	FY24 Cubicle Signage	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-24-5199	9/1/2023	8/31/2024	\$300.00	FISH FISH & LONG	misc. legislative docs	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-24-5187	9/1/2023	8/31/2024	\$400.00	E-OSCAR	Credit Dispute Resolution	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
3332-24-5203	9/1/2023	8/31/2024	\$500.00	PRECISION CAMERA LP	FY24 CAMERA MAINTENANCE/REPAIR	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-24-5205	9/1/2023	8/31/2024	\$500.00	COTHRON SAFE AND LOCK COMPANY INC	FY24 Locksmith Maint. Services	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-24-5188	9/1/2023	8/31/2024	\$2,000.00	ISI COMMERCIAL REFRIGERATION, INC	Ice Machine Maintenance	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-24-5202	9/1/2023	8/31/2024	\$2,100.00	LEXISNEXIS RISK MANAGEMENT INC.	FY24 Investigating Too - LS	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-24-5192	8/1/2023	8/1/2026	\$2,326.00	ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	Crime Insurance	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-24-5198	9/1/2023	8/31/2024	\$3,300.00	FISH FISH & LONG	Legislative Tracking Service	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-24-5204	9/1/2023	8/31/2024	\$4,000.00	A SIMPLE ORGANIZING & MOVING CO. LLC	FY24 Agency Moving Services	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-24-5197	9/1/2023	8/31/2024	\$8,500.00	INFO-PRO LENDER SERVICES INC	Escrow Loan Tax Search SV	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-24-5208	9/1/2023	8/31/2024	\$3,500.00	CBC COMPANIES INC	FY24 Credit Reporting Bootstrap	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-24-5126	9/1/2023	8/31/2024	\$228.00	WEBSITE TOOLBOX INC	Website ToolBox	Automated IS Purchases TGC 2157
332-24-5193	11/1/2023	11/1/2024	\$1,474.89	ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	Auto Insurance	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82

Information Systems Over \$1,000

Contract #	Begin	End	Amount	Vendor Name	Description	Reason for No Bids
332-24-5121	9/1/2023	8/31/2024	\$1,579.00	SHI GOVERNMENT SOLUTIONS INC	Report Mill Renewal	Automated IS Purchases TGC 2157
332-24-5067	10/18/2023	10/18/2024	\$1,649.00	SHUTTERSTOCK	shutterstock renewal	Automated IS Purchases TGC 2157
332-24-5101	9/1/2023	8/31/2024	\$1,996.80	TOSHIBA BUSINESS SOLUTIONS	FY24 Copier lease MH Lubbock	Automated IS Purchases TGC 2157
332-24-5110	8/24/2023	8/31/2024	\$2,024.70	SHI GOVERNMENT SOLUTIONS INC	Tableau	Automated IS Purchases TGC 2157
332-24-5104	9/1/2023	8/31/2024	\$2,040.00	LAB INFORMATION TECHNOLOGY INCORPORATED	FY24 CA LABUSA Fax Service	Automated IS Purchases TGC 2157
332-23-5124	9/1/2022	8/31/2024	\$2,135.50	SHI GOVERNMENT SOLUTIONS INC	PDF-XChange editor Maint.	Automated IS Purchases TGC 2157
332-24-5124	9/1/2023	8/31/2024	\$35,378.11	RFD & ASSOCIATES INC	Oracle Weblogic Maintenance	Automated IS Purchases TGC 2157
332-24-5112	9/1/2023	8/31/2024	\$3,395.75	SHI GOVERNMENT SOLUTIONS INC	Red Hat Enterprise Linux Serv	Automated IS Purchases TGC 2157
332-24-5094	9/1/2023	8/31/2024	\$3,686.28	TOSHIBA BUSINESS SOLUTIONS	FY24 Copier Lease-Baseament	Automated IS Purchases TGC 2157
332-24-5131	9/1/2023	8/31/2024	\$4,048.60	TOSHIBA BUSINESS SOLUTIONS	Cisco Hardware Maintenance	Automated IS Purchases TGC 2157
332-24-5111	9/1/2023	8/31/2024	\$4,737.00	SHI GOVERNMENT SOLUTIONS INC	TOAD Maintenance	Automated IS Purchases TGC 2157
332-24-5164	9/1/2023	8/31/2024	\$5,157.60	WOLTERS KLUWER FINANCIAL SERVICES INC	Teammate Software Maintenance	Automated IS Purchases TGC 2157
332-24-5189	9/1/2023	8/31/2024	\$5,000.00	LANGUAGE LINE SERVICES INC	Telephone Interpretation	Automated IS Purchases TGC 2157
332-24-5095	9/1/2023	8/31/2024	\$5,234.28	TOSHIBA BUSINESS SOLUTIONS	FY24 Copier Lease-1A	Automated IS Purchases TGC 2157
332-24-5096	9/1/2023	8/31/2024	\$5,234.28	TOSHIBA BUSINESS SOLUTIONS	FY24 Copier Lease- 1st FL B	Automated IS Purchases TGC 2157
332-24-5097	9/1/2023	8/31/2024	\$5,234.28	TOSHIBA BUSINESS SOLUTIONS	FY24 CopierLease-2nd FL Annex	Automated IS Purchases TGC 2157
332-24-5098	9/1/2023	8/31/2024	\$5,234.28	TOSHIBA BUSINESS SOLUTIONS	FY24 Copier Rental 3rd FLAnnex	Automated IS Purchases TGC 2157
332-24-5105	10/1/2023	9/30/2024	\$3,009.84	TOSHIBA BUSINESS SOLUTIONS	FY24 Copier Rental HR	Automated IS Purchases TGC 2157
332-24-5125	9/1/2023	8/31/2024	\$5,713.56	RFD & ASSOCIATES INC	Oracle Hardware Maintenance	Automated IS Purchases TGC 2157
332-24-5136	2/9/2024	2/8/2025	\$5,562.00	SKILLSOFT CORPORATION	Agency Training Subscription	Automated IS Purchases TGC 2157
332-24-5137	2/9/2024	2/8/2025	\$5,811.68	SKILLSOFT CORPORATION	Skillssoft IS Training	Automated IS Purchases TGC 2157
332-24-5099	9/1/2023	8/31/2024	\$6,334.80	TOSHIBA BUSINESS SOLUTIONS	FY24 Copier lease-MH "1" (A)	Automated IS Purchases TGC 2157
332-24-5100	9/1/2023	8/31/2024	\$5,343.60	TOSHIBA BUSINESS SOLUTIONS	FY24 Copier lease-MH "2" B	Automated IS Purchases TGC 2157
332-23-5220	8/9/2023	8/8/2025	\$7,000.00	ATTOM DATA SOLUTIONS LLC	county level activity reports	Automated IS Purchases TGC 2157
332-24-5129	9/1/2023	8/31/2024	\$7,000.00	SHI GOVERNMENT SOLUTIONS INC	Brother Toner & Repair	Automated IS Purchases TGC 2157
332-23-5146	7/19/2023	7/18/2024	\$8,184.00	VERIZON WIRELESS	FY23 GoCanvas Software License	Automated IS Purchases TGC 2157
332-24-5108	9/1/2023	8/31/2024	\$10,986.18	SOLID BORDER INC	Security Awareness Training	Automated IS Purchases TGC 2157
332-23-5143	4/16/2023	8/31/2024	\$13,470.10	SHI GOVERNMENT SOLUTIONS INC	Gotomeeting/Logmein	Automated IS Purchases TGC 2157
332-23-5149	8/26/2023	8/25/2024	\$14,794.00	INSIGHT PUBLIC SECTOR INC	Adobe Captivate Prime for MH	Automated IS Purchases TGC 2157
332-24-5190	9/1/2023	8/31/2024	\$16,000.00	UNIVERSE TECHNICAL TRANSLATION INC	Multilingual translation	Automated IS Purchases TGC 2157
332-24-5128	9/1/2023	8/31/2024	\$19,444.89	INSIGHT PUBLIC SECTOR INC	FY24 Adobe Applications	Automated IS Purchases TGC 2157
332-24-5103	9/1/2023	8/31/2024	\$25,930.80	SHI GOVERNMENT SOLUTIONS INC	FY24 Smartsheet Licenses	Automated IS Purchases TGC 2157
332-24-5113	9/1/2023	8/31/2024	\$28,383.30	SHI GOVERNMENT SOLUTIONS INC	Proof Point E-mail Protection	Automated IS Purchases TGC 2157
332-24-5107	8/31/2023	8/30/2024	\$23,563.00	SHI GOVERNMENT SOLUTIONS INC	Tenable Security Scan	Automated IS Purchases TGC 2157
332-24-5123	9/1/2023	8/31/2024	\$20,765.35	RFD & ASSOCIATES INC	Oracle Maintenance and Support	Automated IS Purchases TGC 2157
332-24-5114	9/1/2023	8/31/2024	\$42,931.20	SOLID BORDER INC	Barracuda Maintenance	Automated IS Purchases TGC 2157
332-24-5109	9/1/2023	8/31/2024	\$48,705.36	CRITICAL START LLC	Critical Start Security	Automated IS Purchases TGC 2157
332-24-5122	9/1/2023	8/31/2024	\$44,906.14	RFD & ASSOCIATES INC	Oracle Data & Device Retention	Automated IS Purchases TGC 2157
332-24-5157	9/1/2023	8/31/2024	\$32,468.63	SHI GOVERNMENT SOLUTIONS INC	FY24 Jira Software Renewal	Automated IS Purchases TGC 2157
332-24-5118	9/1/2023	8/31/2024	\$6,440.00	L-SOFT INTERNATIONAL INC	Listserv & maestro maintenance	Automated IS Purchases TGC 2157
332-23-5137	10/24/2022	10/23/2025	\$4,642.40	GTS TECHNOLOGY SOLUTIONS INC	Wireless WAN Agency Wide	Automated IS Purchases TGC 2157
332-24-5116	9/1/2023	8/31/2024	\$23,563.00	CARAHSOFT TECHNOLOGY CORP	Granicus Legistar	Automated IS Purchases TGC 2157
332-24-5130	10/1/2023	9/30/2024	\$45,000.00	PERRY OFFICE PRODUCTS INC	HP/Lexmark toner/print repair	Automated IS Purchases TGC 2157
332-24-5135	1/29/2024	1/28/2025	\$10,347.00	SITEIMPROVE INC	Accessibility Software	Automated IS Purchases TGC 2157
332-24-5214	9/1/2023	8/31/2024	\$124,900.00	SATORI MARKETING LLC	Fair Housing Education and Outreach	Automated IS Purchases TGC 2157
332-24-5102	9/1/2023	8/31/2024	\$68,335.70	SHI GOVERNMENT SOLUTIONS	FY24 Agency DocuSign & Support	Automated IS Purchases TGC 2157
332-24-5160	9/1/2023	8/31/2024	\$270,400.00	C&T INFORMATION TECHNOLOGY CONSULTING	Project Manager III	Automated IS Purchases TGC 2157
332-24-5161	9/1/2023	8/31/2024	\$270,400.00	RESOURCE INTEGRATORS LLC	CAPPS 9.2 Programmer	Automated IS Purchases TGC 2157
332-24-5138	4/1/2024	3/31/2025	\$2,542.20	AMAZON WEB SERVICES	Amazon Web Services	Automated IS Purchases TGC 2157
332-24-5163	9/1/2023	8/31/2024	\$217,360.00	DATAMANUSA LLC	Developer/Programmer/Analyst	Automated IS Purchases TGC 2157
332-24-5166	10/17/2023	8/31/2024	\$16,291.20	DATAMANUSA LLC	FY24 Web Developer Level 1	Automated IS Purchases TGC 2157

332-24-5167	10/18/2023	8/31/2024	\$16,291.20	PRELUDE SYSTEMS, INC	FY24 Web Developer Level 1	Automated IS Purchases TGC 2157
332-24-5162	9/1/2023	8/31/2024	\$217,360.00	SPURTECH CONSULTANTS INC	Developer/Programmer/Analyst	Automated IS Purchases TGC 2157
332-24-5169	1/3/2024	8/31/2024	\$181,184.00	PROCOM SERVICES AMERICA, INC.	Project Manager Level 2	Automated IS Purchases TGC 2157
332-24-5140	12/29/23	12/28/2025	\$16,000.00	INSPECTCHECK LLC	InspectCheck User License	Automated IS Purchases TGC 2157
332-24-5141	07/01/24	8/31/2025	\$25,725.00	GTY SOFTWARE INC DBA BONFIRE INTERACTIVE	Bonfire eSourcing Platform - 3 Licenses	Automated IS Purchases TGC 2157

TPASS Term/CCG Contracts

Contract #	Begin	End	Amount	Vendor Name	Description	Reason for No Bids
332-24-5027	9/1/2023	8/31/2024	\$5,000.00	PITNEY BOWES PRESORT SERVICES LLC	FY24 Presorting Mail Service	Texas SmartBuy Managed Contracts, TGC 2155.061
332-24-5002	9/1/2023	8/31/2024	\$20,000.00	FEDERAL EXPRESS	FY24 FEDEX Overnight Mail	Texas SmartBuy Contracts, TGC 2155.061
332-24-5021	10/30/2023	10/29/2024	\$1,400.00	PITNEY BOWES GLOBAL FINANCIAL SVS LLC	FY24 Pitney Bowes Postage Meter Lubbock	Texas SmartBuy Managed Contracts, TGC 2155.061
332-24-5028	9/1/2023	8/31/2024	\$140,000.00	PITNEY BOWES RESERVE ACCOUNT	FY24 SPD Agency-wide Postage	Texas SmartBuy Managed Contracts, TGC 2155.061

State Set-Aside Program

Contract #	Begin	End	Amount	Vendor Name	Description	Reason for No Bids
332-24-5207	9/1/2023	8/31/2024	\$1,000.00	TIBH INDUSTRIES INC - PRODUCTS	FY24 Archive Boxes	HRC 122.008
332-24-5026	9/1/2023	8/31/2024	\$1,800.00	TIBH INDUSTRIES INC - PRODUCTS	FY24 Security Shred Services	HRC 122.008
332-24-5005	9/1/2023	8/31/2024	\$36,072.00	TIBH INDUSTRIES INC - PRODUCTS	Temporary Personnel ERAH	HRC 122.008
332-24-5206	9/1/2023	8/31/2024	\$30,000.00	TIBH INDUSTRIES INC - PRODUCTS	FY24 Agency Copy Paper Service	HRC 122.008
332-24-5003	9/1/2023	8/31/2024	\$71,410.64	TIBH INDUSTRIES INC - PRODUCTS	Temporary Personnel FAAC	HRC 122.008
332-24-5009	9/1/2023	8/31/2024	\$39,837.60	TIBH INDUSTRIES INC - PRODUCTS	Temporary Personnel Legal	HRC 122.008
332-24-5004	9/1/2023	8/31/2024	\$118,525.68	TIBH INDUSTRIES INC - PRODUCTS	Temporary Personnel REA	HRC 122.008
332-24-5018	9/1/2023	8/31/2024	\$58,905.60	TIBH INDUSTRIES INC - PRODUCTS	Temp Personnel MFMU	HRC 122.008
332-24-5007	9/1/2023	8/31/2024	\$30,555.00	TIBH INDUSTRIES INC - PRODUCTS	Temp Personnel SFHP	HRC 122.008
332-24-5006	9/1/2023	8/31/2024	\$3,283.00	TIBH INDUSTRIES INC - PRODUCTS	Temp Personnel HOME ARP	HRC 122.008
332-24-5010	1/8/2024	8/31/2024	\$6,053.94	TIBH INDUSTRIES INC - PRODUCTS	Temp Personnel Staff Services	HRC 122.008
332-24-5012	6/3/2024	8/31/2024	\$7,433.80	TIBH INDUSTRIES INC - PRODUCTS	Temporary Personnel DPPA Intern	HRC 122.008

Other

Contract #	Begin	End	Amount	Vendor Name	Description	Reason for No Bids
332-22-3004	10/29/2021	4/15/2025	\$75,000,000.00	YARDI SYSTEMS INC	Services related to Housing Assistance Fund ** COVID-19 RELATED PURCHASE** Emergency Purchase	Tex.Gov't Code 418.016 (a) Disaster Act of 1975
332-22-3007	1/13/2022	6/30/2024	\$4,300,000.00	COHNREZNICK LLP	Services related to Housing Assistance Fund ** COVID-19 RELATED PURCHASE** Emergency Purchase	Tex.Gov't Code 418.016 (a) Disaster Act of 1975
332-21-3008, 21-332-001	2/6/2021	8/31/2024	\$130,989,261.00	HORNE LLP	Services related to Rental Relief ** COVID-19 RELATED PURCHASE** Emergency Purchase 15 vendors invited 7 responses	Tex.Gov't Code 418.016 (a) Disaster Act of 1975
332-22-3008	5/31/2022	6/30/2024	\$4,475,000.00	TEXHAHN MEDIA INC	** COVID-19 RELATED PURCHASE** Emergency Purchase	Tex.Gov't Code 418.016 (a) Disaster Act of 1975
332-24-5191	12/1/2023	11/30/2024	\$235,116.00	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES	POL Insurance	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82

Telecommunication

Contract #	Begin	End	Amount	Vendor Name	Description	Reason for No Bids
332-24-5018	9/1/2023	8/31/2024	\$59,517.82	A T & T	FY24 ATT Cell Phone Service	Automated IS Purchases TGC 2157
332-24-5019	9/1/2023	8/31/2024	\$14,768.66	VERIZON WIRELESS	FY24 Cell Phone Services	Automated IS Purchases TGC 2157