



No-Bid Contracts
Updated 10/18/2024 - FY2025

Interagency

Contract #	Begin	End	Amount	Vendor Name	Description	Reason for No Bids
332-25-5040	9/1/2024	8/31/2025	\$183,193.00	TEXAS DEPT OF INFORMATION RESOURCES	Office 365 - Disaster Recovery services	Interagency TGC 771
332-25-5032	9/1/2024	8/31/2025	\$20,000.00	TEXAS STATE LIBRARY & ARCHIVES COMMISSIO	FY25 Archive Service	Interagency TGC 771
332-25-5033	9/1/2024	8/31/2025	\$15,000.00	TEXAS DEPARTMENT OF TRANSPORTATION	FY25 Envelopes Custom Print	Interagency TGC 771
332-25-5034	9/1/2024	8/31/2025	\$2,750.00	TEXAS FACILITIES COMMISSION	FY25 TFC Building Maintenance	Interagency TGC 771
332-25-5035	9/1/2024	8/31/2025	\$1,000.00	TEXAS DEPARTMENT OF PUBLIC SAFETY	FY25 Reserved Parking Spaces	Interagency TGC 771
332-25-5036	9/1/2024	8/31/2025	\$1,100.00	TEXAS DEPARTMENT OF PUBLIC SAFETY	FY25 Criminal History Section8	Interagency TGC 771
332-25-5037	9/1/2024	8/31/2025	\$1,000.00	TEXAS DEPARTMENT OF PUBLIC SAFETY	FY25 Criminal History Check MH	Interagency TGC 771
332-25-5038	9/1/2024	8/31/2025	\$1,650.00	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FY25 Mail Pickup/Delivery Fees	Interagency TGC 771
332-25-5039	9/1/2024	8/31/2025	\$1,000.00	TEXAS WORKFORCE COMMISSION	FY25 Business Cards for Agency	Interagency TGC 771
332-25-5043	9/1/2024	8/31/2025	\$400.00	STATE BAR OF TEXAS	real estate forms manual	Interagency TGC 771
332-25-5042	9/1/2024	8/31/2025	\$2,000.00	TEXAS DEPARTMENT OF TRANSPORTATION	Quick Copy & Print Svcs	Interagency TGC 771
332-25-5041	9/1/2024	8/31/2025	\$15,000.00	TEXAS WORKFORCE COMMISSION	Quick Copy Services	Interagency TGC 771
332-25-5044	9/1/2024	8/31/2025	\$59,280.00	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	PeopleSoft Financials Support	Interagency TGC 771
332-25-5045	9/1/2024	8/31/2025	\$2,387.00	TEXAS WORKFORCE COMMISSION	FY25(PPPS) Civil Rights Review	Interagency TGC 771
332-25-5046	9/1/2024	8/31/2025	\$236,000.00	STATE AUDITORS OFFICE	FY24 Financial Audit Engagement	Interagency TGC 771
332-24-5021	6/21/2024	6/20/2025	\$248,900.00	STATE AUDITORS OFFICE	Financial Audit Services	Interagency TGC 771

Proprietary

Contract #	Begin	End	Amount	Vendor Name	Description	Reason for No Bids
332-24-5229	1/1/2024	12/31/2024	\$30,000.00	DHS-ICE	DHS-SAVE Weather Assistance	Proprietary TCG 2155.067
332-25-5111	9/1/2024	8/31/2025	\$122,960.00	BENEVATE INC	Neighborly Software Maint	Proprietary TCG 2155.067
332-25-5129	9/1/2024	8/31/2025	\$21,718.20	APPX SOFTWARE	Software Maintenance Genesis	Proprietary TCG 2155.067
332-25-5168	9/1/2024	8/31/2025	\$135,660.10	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
332-25-5103	10/5/2024	10/4/2025	\$140.00	TEXAS STATE DIRECTORY INC	FY25 TX State Directory Online	Automated IS Purchases TGC 2157
332-25-5065	9/9/2024	9/8/2025	\$268.00	HEARST NEWSPAPERS PARTNERSHIP LP	San Antonio Express Online	Automated IS Purchases TGC 2157
332-25-5202	9/1/2024	8/31/2025	\$4,900.00	METRO MONITOR INC	Media Monitoring Services	Automated IS Purchases TGC 2157
332-25-5066	9/9/2024	9/8/2025	\$324.74	STAR TELEGRAM INC	Ft. Worth Star Telegram	Automated IS Purchases TGC 2157
332-25-5064	9/2/2024	9/1/2025	\$360.36	HEARST NEWSPAPERS PARTNERSHIP LP	Houston Chronicle Online	Automated IS Purchases TGC 2157
332-25-5063	9/16/2024	9/15/2025	\$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
332-25-5161	9/1/2024	8/31/2025	\$576.00	WEDU INC	FY25 Hosting for "Homebuyer U"	Automated IS Purchases TGC 2157
332-25-5162	9/1/2024	8/31/2025	\$775.78	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	FY25 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
332-25-5029	9/1/2024	8/31/2024	\$200.00	SOUTHWEST STAMP AND AWARDS INC	FY25 Cubicle Signage	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-25-5201	9/1/2024	8/31/2025	\$300.00	FISH FISH & LONG	misc. legislative docs	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-25-5198	9/1/2024	8/31/2025	\$400.00	E-OSCAR	Credit Dispute Resolution	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-25-5189	9/1/2024	8/31/2025	\$500.00	PRECISION CAMERA LP	FY25 CAMERA MAINTENANCE/REPAIR	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-25-5191	9/1/2024	8/31/2025	\$500.00	COTHRON SAFE AND LOCK COMPANY INC	FY25 Locksmith Maint. Services	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-25-5204	9/1/2024	8/31/2025	\$2,000.00	ISI COMMERCIAL REFRIGERATION, INC	Ice Machine Maintenance	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-25-5188	9/1/2024	8/31/2025	\$2,400.00	LEXISNEXIS RISK MANAGEMENT INC.	FY25 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
332-25-5200	9/1/2024	8/31/2025	\$3,300.00	FISH FISH & LONG	Legislative Tracking Service	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-25-5190	9/1/2024	8/31/2025	\$4,000.00	A SIMPLE ORGANIZING & MOVING CO. LLC	FY25 Agency Moving Services	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-25-5194	9/1/2024	8/31/2025	\$7,000.00	FACTUAL DATA	FY25 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
332-25-5067	10/18/2024	10/18/2025	\$3,999.00	SHUTTERSTOCK	shutterstock renewal	Automated IS Purchases TGC 2157
332-25-5101	9/1/2024	8/31/2025	\$1,996.80	TOSHIBA BUSINESS SOLUTIONS	FY25 Copier lease MH Lubbock	Automated IS Purchases TGC 2157
332-25-5128	8/24/2024	8/23/2025	\$2,143.80	SHI GOVERNMENT SOLUTIONS INC	Tableau	Automated IS Purchases TGC 2157
332-25-5127	9/1/2024	8/31/2025	\$38,208.34	RFD & ASSOCIATES INC	Oracle Weblogic Maintenance	Automated IS Purchases TGC 2157
332-24-5139	3/29/2024	8/31/2025	\$6,600.22	SHI GOVERNMENT SOLUTIONS INC	Red Hat Enterprise Linux Serv	Automated IS Purchases TGC 2157
332-25-5110	9/1/2024	8/31/2025	\$12,044.00	SHI GOVERNMENT SOLUTIONS INC	Red Hat Enterprise Linux Serv	Automated IS Purchases TGC 2157
332-25-5094	9/1/2024	8/31/2025	\$3,686.28	TOSHIBA BUSINESS SOLUTIONS	FY25 Copier Lease-Basement	Automated IS Purchases TGC 2157
332-25-5119	9/1/2024	8/31/2025	\$11,873.56	NETSINC NETWORK SOLUTIONS	Cisco Hardware Maintenance	Automated IS Purchases TGC 2157
332-25-5107	9/1/2024	8/31/2025	\$5,257.00	SHI GOVERNMENT SOLUTIONS INC	TOAD_Quest Maintenance	Automated IS Purchases TGC 2157
332-25-5167	9/1/2024	8/31/2025	\$6,134.08	SOLID BORDER INC	Teammate Software Maintenance	Automated IS Purchases TGC 2157
332-25-5196	9/1/2024	8/31/2025	\$5,000.00	LANGUAGE LINE SERVICES INC	Telephone Interpretation	Automated IS Purchases TGC 2157
332-25-5095	9/1/2024	8/31/2025	\$5,234.28	TOSHIBA BUSINESS SOLUTIONS	FY25 Copier Lease-1A	Automated IS Purchases TGC 2157
332-25-5096	9/1/2024	8/31/2025	\$5,234.28	TOSHIBA BUSINESS SOLUTIONS	FY25 Copier Lease- 1st FL B	Automated IS Purchases TGC 2157
332-25-5097	9/1/2024	8/31/2025	\$5,234.28	TOSHIBA BUSINESS SOLUTIONS	FY25 CopierLease-2nd FL Annex	Automated IS Purchases TGC 2157
332-25-5098	9/1/2024	8/31/2025	\$5,234.28	TOSHIBA BUSINESS SOLUTIONS	FY25 Copier Rental 3rd FLAnnex	Automated IS Purchases TGC 2157
332-25-5102	10/1/2024	9/30/2025	\$3,009.84	TOSHIBA BUSINESS SOLUTIONS	FY25 Copier Rental HR	Automated IS Purchases TGC 2157
332-25-5126	9/1/2024	8/31/2025	\$7,096.25	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	Skillsoft IS Training	Automated IS Purchases TGC 2157
332-25-5099	9/1/2024	8/31/2025	\$6,334.80	TOSHIBA BUSINESS SOLUTIONS	FY25 Copier lease-MH "1" (A)	Automated IS Purchases TGC 2157
332-25-5100	9/1/2024	8/31/2025	\$5,492.16	TOSHIBA BUSINESS SOLUTIONS	FY25 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
332-25-5122	9/1/2024	8/31/2025	\$7,000.00	SHI GOVERNMENT SOLUTIONS INC	Brother Toner & Repair	Automated IS Purchases TGC 2157
332-24-5142	7/19/2024	7/18/2025	\$8,184.00	VERIZON WIRELESS	FY24 GoCanvas Software License	Automated IS Purchases TGC 2157
332-25-5117	9/1/2024	8/31/2025	\$9,579.00	SHI GOVERNMENT SOLUTIONS INC	Gotomeeting/Logmein	Automated IS Purchases TGC 2157
332-24-5145	8/26/2024	8/25/2025	\$17,004.00	INSIGHT PUBLIC SECTOR INC	Adobe LMS for MH	Automated IS Purchases TGC 2157
332-25-5106	8/20/2024	8/20/2025	\$18,866.06	SOLID BORDER INC	Palo Alto Maintenance	Automated IS Purchases TGC 2157
332-25-5197	9/1/2024	8/31/2025	\$16,000.00	UNIVERSE TECHNICAL TRANSLATION INC	Multilingual translation	Automated IS Purchases TGC 2157
332-24-5146	8/31/2024	8/30/2025	\$30,040.18	INSIGHT PUBLIC SECTOR INC	FY25 Adobe Applications	Automated IS Purchases TGC 2157
332-25-5115	9/1/2024	8/31/2025	\$19,350.00	SHI GOVERNMENT SOLUTIONS INC	FY25 Smartsheet Licenses	Automated IS Purchases TGC 2157
332-25-5108	9/1/2024	8/31/2025	\$27,066.70	SHI GOVERNMENT SOLUTIONS INC	Proof Point E-mail Protection	Automated IS Purchases TGC 2157
332-25-5109	9/1/2024	8/31/2025	\$42,931.20	SOLID BORDER INC	Barracuda Maintenance	Automated IS Purchases TGC 2157
332-25-5130	9/1/2024	8/31/2025	\$25,963.00	CYBERONE LLC	Critical Start Security	Automated IS Purchases TGC 2157
332-25-5125	9/1/2024	8/31/2025	\$14,652.42	RFD & ASSOCIATES INC	Oracle Data & Device Retention	Automated IS Purchases TGC 2157
332-25-5158	9/1/2024	8/31/2025	\$36,009.75	SHI GOVERNMENT SOLUTIONS INC	FY25 Jira Software Renewal	Automated IS Purchases TGC 2157
332-25-5121	9/1/2024	8/31/2025	\$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
332-25-5118	9/1/2024	8/31/2025	\$26,415.80	CARAHSOFT TECHNOLOGY CORP	Granicus Legistar	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
332-25-5104	9/1/2024	8/31/2025	\$44,439.20	SHI GOVERNMENT SOLUTIONS	FY25 Agency DocuSign & Support	Automated IS Purchases TGC 2157
332-25-5163	9/1/2024	8/31/2025	\$284,960.00	C&T INFORMATION TECHNOLOGY CONSULTING	Project Manager III	Automated IS Purchases TGC 2157
332-25-5164	9/1/2024	8/31/2025	\$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	AWS Lightsail	Automated IS Purchases TGC 2157
332-25-5159	9/1/2024	8/31/2025	\$217,360.00	DATAMANUSA LLC	Developer/Programmer/Analyst	Automated IS Purchases TGC 2157
332-25-5157	9/1/2024	8/31/2025	\$217,360.00	SPURTECH CONSULTANTS INC	Developer/Programmer/Analyst	Automated IS Purchases TGC 2157
332-25-5160	09/01/24	8/31/2025	\$247,936.00	PROCOSM SERVICES AMERICA, INC.	FY25 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	GTU SOFTWARE INC DBA BONFIRE INTERACTIVE	Bonfire eSourcing Platform - 3 Licenses	Automated IS Purchases TGC 2157
332-24-5143	07/26/24	7/25/2025	\$99,000.00	CARAHSOFT TECHNOLOGY CORP	FY24 Acquia Cloud Subscription	Automated IS Purchases TGC 2157
332-24-5144	8/31/2024	8/30/2025	\$30,108.40	SHI GOVERNMENT SOLUTIONS INC	Tenable Subscription Software	Automated IS Purchases TGC 2157
332-24-5147	8/2/2024	8/31/2025	\$13,661.58	RFD & ASSOCIATES, INC.	FY24 Sparc S7 Maint. Svs	Automated IS Purchases TGC 2157

332-25-2002	9/1/2024	8/31/2025	\$15,000.00	AT&T	Telephone Headqtrs/Field-LAN	Automated IS Purchases TGC 2157
332-25-5105	9/1/2024	8/31/2025	\$14,463.72	SOLID BORDER INC	FY25 Druva Backup	Automated IS Purchases TGC 2157
332-25-5113	9/1/2024	8/31/2025	\$10,000.00	TEXAS CLOSED CAPTIONING LLC	FY25 Web Captioning Services	Automated IS Purchases TGC 2157
332-25-5116	9/1/2024	8/31/2025	\$17,405.26	SOLID BORDER INC	KnowBe4 Security Awareness	Automated IS Purchases TGC 2157
332-25-5120	10/1/2024	9/30/2025	\$43,200.00	REX BLACK, INC	coro.net maintenance	Automated IS Purchases TGC 2157
332-25-5131	09/30/24	9/30/2025	\$2,459.00	SHI GOVERNMENT SOLUTIONS INC	FY25 Patch My PC Subscription	Automated IS Purchases TGC 2157

TPASS Term/CCG Contracts

Contract #	Begin	End	Amount	Vendor Name	Description	Reason for No Bids
332-25-5027	9/1/2024	8/31/2025	\$5,000.00	PITNEY BOWES PRESORT SERVICES LLC	FY25 Presorting Mail Service	Texas SmartBuy Managed Contracts, TGC 2155.061
332-25-5002	9/1/2024	8/31/2025	\$20,000.00	FEDERAL EXPRESS	FY25 FEDEX Overnight Mail	Texas SmartBuy Contracts, TGC 2155.061
332-25-5021	10/30/2024	10/29/2025	\$1,400.00	PITNEY BOWES GLOBAL FINANCIAL SVS LLC	FY25 Pitney Bowes Postage Meter Lubbock	Texas SmartBuy Managed Contracts, TGC 2155.061
332-25-5028	9/1/2024	8/31/2025	\$70,000.00	PITNEY BOWES RESERVE ACCOUNT	FY25 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
332-25-5026	9/1/2024	8/31/2025	\$2,132.00	TIBH INDUSTRIES INC - PRODUCTS	FY25 Security Shred Services	HRC 122.008
332-25-5004	9/1/2024	8/31/2025	\$45,501.00	TIBH INDUSTRIES INC - PRODUCTS	Temporary Personnel ERAH	HRC 122.008
332-25-5192	9/1/2024	8/31/2025	\$30,000.00	TIBH INDUSTRIES INC - PRODUCTS	FY25 Agency Copy Paper Service	HRC 122.008
332-25-5003	9/1/2024	8/31/2025	\$37,624.40	TIBH INDUSTRIES INC - PRODUCTS	Temporary Personnel Legal	HRC 122.008
332-25-5005	9/1/2024	8/31/2025	\$2,736.00	TIBH INDUSTRIES INC - PRODUCTS	Temp Personnel MFMU	HRC 122.008
332-25-5006	9/1/2024	8/31/2025	\$14,989.92	TIBH INDUSTRIES INC - PRODUCTS	Temporary Personnel - HAF	HRC 122.008
332-25-5007	9/1/2024	8/31/2025	\$6,659.52	TIBH INDUSTRIES INC - PRODUCTS	Temporary Personnel - CA	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
332-24-5191	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
332-24-5230	2/28/2024	2/27/2025	\$10,572.91	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES	E&O Insurance	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-24-5231	5/1/2024	5/1/2025	\$2,967.35	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES	Property Insurance	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82

Telecommunication

Contract #	Begin	End	Amount	Vendor Name	Description	Reason for No Bids
332-25-5018	9/1/2024	8/31/2025	\$61,177.22	A T & T	FY25 ATT Cell Phone Service	Automated IS Purchases TGC 2157
332-25-5019	9/1/2024	8/31/2025	\$15,755.37	VERIZON WIRELESS	FY25 Cell Phone Services	Automated IS Purchases TGC 2157