



No-Bid Contracts
Updated 09/10/2026 - FY2027

Interagency

Contract #	Begin	End	Amount	Vendor Name	Description	Reason for No Bids
332-27-5036	9/1/2026	8/31/2027	\$20,000.00	TEXAS STATE LIBRARY & ARCHIVES COMMISSIO	FY27 Archive Service	Interagency TGC 771
332-27-5037	9/1/2026	8/31/2027	\$15,000.00	TEXAS DEPARTMENT OF TRANSPORTATION	FY27 Envelopes Custom Print	Interagency TGC 771
332-27-5040	9/1/2026	8/31/2027	\$2,750.00	TEXAS FACILITIES COMMISSION	FY27 TFC Building Maintenance	Interagency TGC 771
332-27-5041	9/1/2026	8/31/2027	\$1,000.00	TEXAS DEPARTMENT OF PUBLIC SAFETY	FY27 Reserved Parking Spaces	Interagency TGC 771
332-27-5034	9/1/2026	8/31/2027	\$1,100.00	TEXAS DEPARTMENT OF PUBLIC SAFETY	FY27 Criminal History Section8	Interagency TGC 771
332-27-5035	9/1/2026	8/31/2027	\$1,000.00	TEXAS DEPARTMENT OF PUBLIC SAFETY	FY27 Criminal History Check MH	Interagency TGC 771
332-27-5039	9/1/2026	8/31/2027	\$1,650.00	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FY27 Mail Pickup/Delivery Fees	Interagency TGC 771
332-27-5038	9/1/2026	8/31/2027	\$1,000.00	TEXAS WORKFORCE COMMISSION	FY27 Business Cards for Agency	Interagency TGC 771
332-27-5042	9/1/2026	8/31/2027	\$400.00	STATE BAR OF TEXAS	real estate forms manual	Interagency TGC 771
332-27-5033	9/1/2026	8/31/2027	\$2,000.00	TEXAS DEPARTMENT OF TRANSPORTATION	Quick Copy & Print Svcs	Interagency TGC 771
332-27-5032	9/1/2026	8/31/2027	\$15,000.00	TEXAS WORKFORCE COMMISSION	Quick Copy Services	Interagency TGC 771
332-27-5044	9/1/2026	8/31/2027	\$370,669.00	TEXAS DEPT OF INFORMATION RESOURCES	Disaster 0365 GitHub	Interagency TGC 771

Proprietary

Contract #	Begin	End	Amount	Vendor Name	Description	Reason for No Bids
332-25-5208	1/1/2025	12/31/2026	\$30,000.00	DHS-ICE	DHS-SAVE Weather Assistance	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
332-26-5071	6/1/2026	5/31/2027	\$115.00	GATEHOUSE MEDIA TEXAS HOLDINGS II INC	Austin Am. Statesman Online	Automated IS Purchases TGC 2157
332-26-5107	10/4/2025	10/3/2026	\$140.00	TEXAS STATE DIRECTORY INC	FY26 TX State Directory Online	Automated IS Purchases TGC 2157
332-27-5066	9/8/2026	9/7/2027	\$239.52	HEARST NEWSPAPERS PARTNERSHIP LP	San Antonio Express Online	Automated IS Purchases TGC 2157
332-27-5206	9/1/2026	8/31/2027	\$4,900.00	METRO MONITOR INC	Media Monitoring Services	Automated IS Purchases TGC 2157
332-27-5067	9/1/2026	8/31/2027	\$191.88	STAR TELEGRAM INC	Ft. Worth Star Telegram	Automated IS Purchases TGC 2157
332-27-5064	9/1/2026	8/31/2027	\$431.52	HEARST NEWSPAPERS LLC	Houston Chronicle Online	Automated IS Purchases TGC 2157
332-27-5069	9/1/2026	8/31/2027	\$325.00	AMERICAN CITY BUSINESS JOURNALS INC	Business Journal Subscription	Automated IS Purchases TGC 2157
332-25-5144	8/3/2025	8/3/2034	\$635.13	GO DADDY SOFTWARE INC	GoDaddy	Automated IS Purchases TGC 2157
332-26-5132	11/23/2025	11/22/2034	\$635.13	GO DADDY SOFTWARE INC	My1stTxHome Domain 9yrs	Automated IS Purchases TGC 2157
332-27-5164	9/1/2026	8/31/2027	\$1,108.26	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	FY27 ArcGIS Maint.	Automated IS Purchases TGC 2157
332-26-5172	10/5/2025	10/4/2026	\$936.00	BILL HOLDINGS INC AND SUBSIDIARY	FY26 Bill.com	Automated IS Purchases TGC 2157
332-27-5200	9/1/2026	8/31/2027	\$300.00	FISH FISH & LONG	misc. legislative docs	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-27-5187	9/1/2026	8/31/2027	\$400.00	E-OSCAR	Credit Dispute Resolution	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-27-5203	9/1/2026	8/31/2027	\$500.00	PRECISION CAMERA LP	FY27 CAMERA MAINTENANCE/REPAIR	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-27-5204	9/1/2026	8/31/2027	\$500.00	COTHRON SAFE AND LOCK COMPANY INC	FY27 Locksmith Maint. Services	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-27-5198	9/1/2026	8/31/2027	\$5,000.00	512 REFRIGERATION SERVICES LLC	Ice Machine Maintenance	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-27-5190	9/1/2026	8/31/2027	\$2,426.76	LEXISNEXIS RISK MANAGEMENT INC.	FY27 Investigating Too - LS	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-27-5199	9/1/2026	8/31/2027	\$3,300.00	FISH FISH & LONG	Legislative Tracking Service	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-27-5195	9/1/2026	8/31/2027	\$4,000.00	SPIRIT TRUCKING LLC	FY27 Agency Moving Services	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-27-5026	9/1/2026	8/31/2027	\$4,000.00	SECURITY OPERATIONS GROUP INTERNATIONAL	FY27 Doc Destruction	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-27-5189	9/1/2026	8/31/2027	\$12,000.00	FACTUAL DATA	FY27 Credit Reporting Bootstrap	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-26-5115	10/1/2025	9/30/2026	\$228.00	WEBSITE TOOLBOX INC	Website ToolBox	Automated IS Purchases TGC 2157
332-26-5065	11/15/2025	11/14/2026	\$480.00	DOW JONES & CO INC	Wall Street Journal	Automated IS Purchases TGC 2157
332-27-5063	9/1/2026	8/31/2027	\$300.00	U.S. COURTS AO-PACER SERVICE CENTER	Online Access to Court Records	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
332-26-5068	11/1/2025	10/31/2026	\$3,999.00	SHUTTERSTOCK	shutterstock renewal	Automated IS Purchases TGC 2157
332-26-5131	12/1/2025	11/30/2026	\$2,088.00	TOSHIBA BUSINESS SOLUTIONS	FY26 Copier lease MH Lubbock	Automated IS Purchases TGC 2157
332-26-5145	8/27/2026	8/26/2027	\$1,071.90	SHI GOVERNMENT SOLUTIONS INC	Tableau	Automated IS Purchases TGC 2157
332-27-5113	9/1/2026	8/31/2027	\$44,566.23	RFD & ASSOCIATES INC	Oracle Weblogic Maintenance	Automated IS Purchases TGC 2157
332-27-5104	9/1/2026	8/31/2027	\$19,112.10	SHI GOVERNMENT SOLUTIONS INC	Red Hat Enterprise Linux Serv	Automated IS Purchases TGC 2157
332-27-5116	9/1/2026	8/31/2027	\$25,917.14	RFD & ASSOCIATES INC	Oracle SPARC Maintenance	Automated IS Purchases TGC 2157
332-27-5107	9/1/2026	8/31/2027	\$17,645.26	NETSINC NETWORK SOLUTIONS	Cisco Hardware Maintenance	Automated IS Purchases TGC 2157
332-27-5108	9/1/2026	8/31/2027	\$8,191.60	SHI GOVERNMENT SOLUTIONS INC	TOAD_Quest Maintenance	Automated IS Purchases TGC 2157
332-27-5119	9/1/2026	8/31/2027	\$6,903.36	SOLID BORDER INC	Teammate Software Maintenance	Automated IS Purchases TGC 2157
332-27-5197	9/1/2026	8/31/2027	\$5,000.00	LANGUAGE LINE SERVICES INC	Telephone Interpretation	Automated IS Purchases TGC 2157
332-26-5137	5/1/2026	4/30/2030	\$105,243.36	TOSHIBA BUSINESS SOLUTIONS	Headquarters 6 copiers 48 month lease	Automated IS Purchases TGC 2157
332-27-5095	9/1/2026	8/31/2027	\$1,632.00	LAB INFORMATION TECHNOLOGY INCORPORATED	FY27 CA LAB USA Fax Service	Automated IS Purchases TGC 2157
332-25-5221	8/8/2025	8/7/2027	\$7,000.00	ATTOM DATA SOLUTIONS LLC	county level activity reports	Automated IS Purchases TGC 2157
332-26-5144	7/9/2026	7/8/2027	\$11,616.00	VERIZON WIRELESS	FY26 GoCanvas Software License	Automated IS Purchases TGC 2157
332-27-5098	9/1/2026	8/31/2027	\$21,931.60	SOLID BORDER INC	Palo Alto Maintenance	Automated IS Purchases TGC 2157
332-27-5196	9/1/2026	8/31/2027	\$16,000.00	UNIVERSE TECHNICAL TRANSLATION INC	Multilingual translation	Automated IS Purchases TGC 2157
332-27-5097	9/2/2026	9/1/2027	\$19,227.60	CARAHSOFT TECHNOLOGY CORP	FY27 Smartsheet Licenses	Automated IS Purchases TGC 2157
332-27-5102	9/1/2026	8/31/2027	\$33,332.00	SOLID BORDER INC	Proof Point E-mail Protection	Automated IS Purchases TGC 2157
332-27-5103	9/1/2026	8/31/2027	\$44,376.00	SOLID BORDER INC	Barracuda Maintenance	Automated IS Purchases TGC 2157
332-27-5115	9/1/2026	8/31/2027	\$22,155.02	RFD & ASSOCIATES INC	Oracle Data & Device Retention	Automated IS Purchases TGC 2157
332-27-5158	9/1/2026	8/31/2027	\$42,483.12	SHI GOVERNMENT SOLUTIONS INC	FY27 Jira Software Renewal	Automated IS Purchases TGC 2157
332-27-5105	9/1/2026	8/31/2027	\$6,430.16	L-SOFT INTERNATIONAL INC	Listserv & maestro maintenance	Automated IS Purchases TGC 2157
332-27-5109	9/1/2026	8/31/2027	\$31,963.12	CARAHSOFT TECHNOLOGY CORP	Granicus Legistar	Automated IS Purchases TGC 2157
332-27-5099	9/1/2026	8/31/2027	\$45,000.00	SHI GOVERNMENT SOLUTIONS	FY27 Agency DocuSign & Support	Automated IS Purchases TGC 2157
332-27-5156	9/1/2026	8/31/2027	\$291,200.00	RESOURCE INTEGRATORS LLC	Peoplesoft Consultant	Automated IS Purchases TGC 2157
332-26-5135	4/1/2026	3/31/2027	\$2,542.20	AMAZON WEB SERVICES	AWS Lightsail	Automated IS Purchases TGC 2157
332-27-5094	09/01/26	8/31/2027	\$23,814.00	CARAHSOFT TECHNOLOGY CORP	Euna_Bonfile E-Submissions	Automated IS Purchases TGC 2157
332-26-5177	8/31/2026	8/30/2027	\$30,250.37	INNOVATION NETWORK TECHNOLOGIES CORPORATION	FY26 Tenable Subscription Software	Automated IS Purchases TGC 2157
332-26-5070	4/15/2026	4/14/2027	\$1,188.00	HOOTSUITE	Hootsuite subscription	Automated IS Purchases TGC 2157
332-26-5146	8/29/2026	8/28/2027	\$4,740.00	SYNCFUSION INC	Syncfusion	Automated IS Purchases TGC 2157
332-27-5111	9/1/2026	8/31/2027	\$15,936.02	SOLID BORDER INC	FY27 Druva Backup	Automated IS Purchases TGC 2157
332-27-5118	9/1/2026	8/31/2027	\$18,758.63	SOLID BORDER INC	KnowBe4	Automated IS Purchases TGC 2157
332-26-5125	10/1/2025	9/30/2026	\$43,200.00	NEW HORIZON TECHNOLOGY DBA REX BLACK INC	coro.net maintenance	Automated IS Purchases TGC 2157
332-26-5118	10/01/25	9/30/2026	\$2,513.00	SHI GOVERNMENT SOLUTIONS INC	FY26 Patch My PC Subscription	Automated IS Purchases TGC 2157
332-27-5096	09/30/26	9/30/2027	\$3,406.00	SHI GOVERNMENT SOLUTIONS INC	FY27 Patch My PC Subscription	Automated IS Purchases TGC 2157
332-26-5133	01/29/26	1/29/2027	\$10,347.03	SITEIMPROVE INC	Accessibility Software	Automated IS Purchases TGC 2157
332-26-5134	02/27/26	2/26/2027	\$22,994.98	CARAHSOFT TECHNOLOGY CORP	Swagit Live Streaming	Automated IS Purchases TGC 2157
332-26-5147	08/29/26	8/29/2027	\$368.00	PIXEL AND TONIC INC	Craft CMS	Automated IS Purchases TGC 2157
332-25-5134	04/01/25	9/30/2026	\$8,780.52	SUMMUS INDUSTRIES INC	ProSupport Plus	Automated IS Purchases TGC 2157

Contract #	Begin	End	Amount	Vendor Name	Description	Reason for No Bids
Information Systems Over \$1,000 (continued)						
332-26-5140	4/24/2026	4/23/2027	\$7,934.19	SKILLSOFT CORPORATION	Skillssoft IS	Automated IS Purchases TGC 2157
3332-27-5110	9/1/2026	8/31/2027	\$74,051.25	ONDATA, INC.	FY27 OnData Secure Datamgt	Automated IS Purchases TGC 2157
332-26-5142	7/27/2026	7/26/2027	\$99,915.30	CARAHSOFT TECHNOLOGY CORP	FY26 Acquia Cloud Subscription	Automated IS Purchases TGC 2157
332-26-5148	8/26/2026	8/25/2027	\$21,015.00	INSIGHT PUBLIC SECTOR INC	Adobe Learning Manager	Automated IS Purchases TGC 2157
332-26-5149	8/31/2026	8/30/2027	\$43,209.04	INSIGHT PUBLIC SECTOR INC	Adobe applications	Automated IS Purchases TGC 2157
332-27-5114	9/1/2026	8/31/2027	\$5,575.00	MELISSA DATA CORPORATION	FY27 Melissa CA_AV	Automated IS Purchases TGC 2157
332-25-5148	8/29/2025	8/29/2027	\$2,182.19	INSIGHT PUBLIC SECTOR INC	Adobe AutoSplit Pro	Automated IS Purchases TGC 2157
332-27-5161	9/1/2026	8/31/2027	\$217,360.00	STECK SYSTEMS	FY27 Developer/Progr Analyst 3	Automated IS Purchases TGC 2157
332-27-5162	9/1/2026	8/31/2027	\$217,360.00	DATAMANUSA LLC	FY27 Java Developer	Automated IS Purchases TGC 2157
332-27-5160	9/1/2026	8/31/2027	\$217,360.00	SPURTECH CONSULTANTS INC	FY27 Developer/Program/Analyst	Automated IS Purchases TGC 2157
332-27-5163	9/1/2026	8/31/2027	\$291,200.00	DATAMANUSA LLC	Lead.net Developer	Automated IS Purchases TGC 2157
332-27-5159	9/1/2026	8/31/2027	\$299,520.00	PROCOT SERVICES AMERICA INC	FY27 Project Manager Level 2	Automated IS Purchases TGC 2157
332-26-5175	4/20/2026	8/31/2027	\$300,757.20	DATAMANUSA LLC	FY26 Software Developer 3	Automated IS Purchases TGC 2157
332-27-5157	9/1/2026	8/31/2027	\$300,019.20	C&T INFORMATION TECHNOLOGY CONSULTING	Project Manager III	Automated IS Purchases TGC 2157
332-26-5136			\$35,984.00	CARAHSOFT TECHNOLOGY CORP	Wolters Kiewit TeamCloud Host	Automated IS Purchases TGC 2157

TPASS Term/CCG Contracts

Contract #	Begin	End	Amount	Vendor Name	Description	Reason for No Bids
332-27-5027	9/1/2026	8/31/2027	\$5,000.00	PITNEY BOWES PRESORT SERVICES LLC	FY27 Presorting Mail Service	Texas SmartBuy Managed Contracts, TGC 2155.061
332-27-5002	9/1/2026	8/31/2027	\$20,000.00	FEDERAL EXPRESS	FY27 FEDEX Overnight Mail	Texas SmartBuy Contracts, TGC 2155.061
332-26-5021	10/30/2025	10/29/2026	\$1,400.00	PITNEY BOWES GLOBAL FINANCIAL SVS LLC	FY26 Pitney Bowes Postage Meter Lubbock	Texas SmartBuy Managed Contracts, TGC 2155.061
332-27-5028	9/1/2026	8/31/2027	\$140,000.00	PITNEY BOWES RESERVE ACCOUNT	FY27 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
332-27-5193	9/1/2026	8/31/2027	\$30,000.00	TIBH INDUSTRIES INC - PRODUCTS	FY27 Agency Copy Paper Service	HRC 122.008
332-26-5012	7/1/2026	9/30/2026	\$71,657.60	TIBH INDUSTRIES INC - PRODUCTS	Temporary Personnel - PRPR	HRC 122.008
332-27-5003	9/1/2026	8/31/2027	\$9,035.84	TIBH INDUSTRIES INC - PRODUCTS	Temporary Personnel - HAF	HRC 122.008
332-26-5014	8/10/2026	8/31/2027	\$36,853.60	TIBH INDUSTRIES INC - PRODUCTS	Temporary Personnel - Purchasing	HRC 122.008
332-27-5192	9/1/2026	8/31/2027	\$1,000.00	TIBH INDUSTRIES INC - PRODUCTS	FY27 Archive Boxes	HRC 122.008
332-27-5005	9/1/2026	8/31/2027	\$33,243.02	TIBH INDUSTRIES INC - PRODUCTS	Temporary Personnel - PROWRA Carolyn Kelly	HRC 122.008
332-27-5007	9/1/2026	8/31/2027	\$23,636.24	TIBH INDUSTRIES INC - PRODUCTS	Temp Personnel PROWRA Sthea Mason-Kapoor	HRC 122.008
332-27-5006	9/1/2026	8/31/2027	\$65,826.80	TIBH INDUSTRIES INC - PRODUCTS	Temp Personnel CAFA	HRC 122.008
332-26-5005	9/1/2025	9/30/2026	\$92,317.52	TIBH INDUSTRIES INC - PRODUCTS	Temp Personnel Loan Servicing	HRC 122.008
332-27-5008	9/1/2026	8/31/2027	\$23,636.24	TIBH INDUSTRIES INC - PRODUCTS	Temp Personnel PROWRA Margaret Kee	HRC 122.008
332-27-5010	9/14/2026	8/31/2027	\$34,361.60	TIBH INDUSTRIES INC - PRODUCTS	Temp Personnel Staff Services	HRC 122.008
332-27-5009	9/1/2026	8/31/2027	\$23,636.24	TIBH INDUSTRIES INC - PRODUCTS	Temp Personnel PROWRA Lori Hathcock	HRC 122.008
332-26-5010			\$23,270.40	TIBH INDUSTRIES INC - PRODUCTS	Temp Personnel Exec	HRC 122.008

Other

Contract #	Begin	End	Amount	Vendor Name	Description	Reason for No Bids
332-26-5211	12/1/2025	12/1/2026	\$240,661.00	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES	POL Insurance	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-25-5217	2/28/2025	2/27/2027	\$18,964.11	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES	E&O Insurance	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-26-5210	11/1/2025	10/31/2026	\$866.98	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES	Auto Insurance	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-26-5219	8/1/2026	7/31/2027	\$2,210.00	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES	Crime Insurance	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82

Telecommunication

Contract #	Begin	End	Amount	Vendor Name	Description	Reason for No Bids
332-27-5018	9/1/2026	8/31/2027	\$49,330.83	A T & T	FY27 ATT Cell Phone Service	Automated IS Purchases TGC 2157
332-27-5019	9/1/2026	8/31/2027	\$25,207.60	VERIZON WIRELESS	FY27 Cell Phone Services	Automated IS Purchases TGC 2157