



No-Bid Contracts
Updated 10/10/25 - FY2026

Interagency

Contract #	Begin	End	Amount	Vendor Name	Description	Reason for No Bids
332-26-5034	9/1/2025	8/31/2026	\$20,000.00	TEXAS STATE LIBRARY & ARCHIVES COMMISSIO	FY26 Archive Service	Interagency TGC 771
332-26-5035	9/1/2025	8/31/2026	\$15,000.00	TEXAS DEPARTMENT OF TRANSPORTATION	FY26 Envelopes Custom Print	Interagency TGC 771
332-26-5036	9/1/2025	8/31/2026	\$2,750.00	TEXAS FACILITIES COMMISSION	FY26 TFC Building Maintenance	Interagency TGC 771
332-26-5037	9/1/2025	8/31/2026	\$1,000.00	TEXAS DEPARTMENT OF PUBLIC SAFETY	FY26 Reserved Parking Spaces	Interagency TGC 771
332-26-5038	9/1/2025	8/31/2026	\$1,100.00	TEXAS DEPARTMENT OF PUBLIC SAFETY	FY26 Criminal History Section8	Interagency TGC 771
332-26-5039	9/1/2025	8/31/2026	\$1,000.00	TEXAS DEPARTMENT OF PUBLIC SAFETY	FY26 Criminal History Check MH	Interagency TGC 771
332-26-5040	9/1/2025	8/31/2026	\$1,650.00	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FY26 Mail Pickup/Delivery Fees	Interagency TGC 771
332-26-5041	9/1/2025	8/31/2026	\$1,000.00	TEXAS WORKFORCE COMMISSION	FY26 Business Cards for Agency	Interagency TGC 771
332-26-5043	9/1/2025	8/31/2026	\$400.00	STATE BAR OF TEXAS	real estate forms manual	Interagency TGC 771
332-26-5033	9/1/2025	8/31/2026	\$2,000.00	TEXAS DEPARTMENT OF TRANSPORTATION	Quick Copy & Print Svcs	Interagency TGC 771
332-26-5032	9/1/2025	8/31/2026	\$15,000.00	TEXAS WORKFORCE COMMISSION	Quick Copy Services	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
332-25-5069	4/1/2025	5/28/2026	\$108.58	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
332-26-5066	9/9/2025	9/8/2026	\$364.53	HEARST NEWSPAPERS PARTNERSHIP LP	San Antonio Express Online	Automated IS Purchases TGC 2157
332-26-5190	9/1/2025	8/31/2026	\$4,900.00	METRO MONITOR INC	Media Monitoring Services	Automated IS Purchases TGC 2157
332-26-5067	9/9/2025	9/8/2026	\$324.74	STAR TELEGRAM INC	Ft. Worth Star Telegram	Automated IS Purchases TGC 2157
332-26-5064	9/2/2025	9/1/2026	\$360.36	HEARST NEWSPAPERS PARTNERSHIP LP	Houston Chronicle Online	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
332-26-5158	9/1/2025	8/31/2026	\$720.00	WEDU INC	FY26 Hosting for "Homebuyer U"	Automated IS Purchases TGC 2157
332-26-5156	9/1/2025	8/31/2026	\$816.08	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	FY26 ArcGIS Maint.	Automated IS Purchases TGC 2157
332-25-5123	10/28/2024	10/27/2025	\$889.00	SURVEYMONKEY COM LLC	Wufoo.com	Automated IS Purchases TGC 2157
332-26-5114	9/1/2025	8/31/2026	\$999.00	SURVEYMONKEY COM LLC	Wufoo.com	Automated IS Purchases TGC 2157
332-25-5169	10/5/2024	11/4/2025	\$997.70	BILL HOLDINGS INC AND SUBSIDIARY	FY25 Bill.com	Automated IS Purchases TGC 2157
332-26-5192	9/1/2025	8/31/2026	\$300.00	FISH FISH & LONG	misc. legislative docs	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-26-5204	9/1/2025	8/31/2026	\$400.00	E-OSCAR	Credit Dispute Resolution	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-26-5196	9/1/2025	8/31/2026	\$500.00	PRECISION CAMERA LP	FY26 CAMERA MAINTENANCE/REPAIR	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-26-5198	9/1/2025	8/31/2026	\$500.00	COTHRON SAFE AND LOCK COMPANY INC	FY26 Locksmith Maint. Services	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-26-5193	9/1/2025	8/31/2026	\$2,000.00	ISI COMMERCIAL REFRIGERATION, INC	Ice Machine Maintenance	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-26-5195	9/1/2025	8/31/2026	\$2,426.76	LEXISNEXIS RISK MANAGEMENT INC.	FY26 Investigating Too - LS	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-26-5191	9/1/2025	8/31/2026	\$3,300.00	FISH FISH & LONG	Legislative Tracking Service	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-26-5197	9/1/2025	8/31/2026	\$4,000.00	SPIRIT TRUCKING LLC	FY26 Agency Moving Services	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-26-5205	9/1/2025	8/31/2026	\$3,500.00	FACTUAL DATA	FY26 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
332-25-5070	11/15/2024	11/14/2025	\$400.00	DOW JONES & CO INC	Wall Street Journal	Automated IS Purchases TGC 2157
332-25-5209	11/1/2024	10/31/2025	\$2,184.02	ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	Auto Insurance	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-26-5069	9/1/2025	8/31/2026	\$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
332-25-5067	11/1/2024	11/1/2025	\$3,999.00	SHUTTERSTOCK	shutterstock renewal	Automated IS Purchases TGC 2157
332-26-5105	9/1/2025	8/31/2026	\$1,996.80	TOSHIBA BUSINESS SOLUTIONS	FY26 Copier lease MH Lubbock	Automated IS Purchases TGC 2157
332-25-5146	8/27/2025	8/26/2026	\$1,071.90	SHI GOVERNMENT SOLUTIONS INC	Tableau	Automated IS Purchases TGC 2157
332-26-5126	9/1/2025	8/31/2026	\$41,265.02	RFD & ASSOCIATES INC	Oracle Weblogic Maintenance	Automated IS Purchases TGC 2157
332-26-5097	9/1/2025	8/31/2026	\$18,276.10	SHI GOVERNMENT SOLUTIONS INC	Red Hat Enterprise Linux Serv	Automated IS Purchases TGC 2157
332-26-5098	9/1/2025	8/31/2026	\$3,686.28	TOSHIBA BUSINESS SOLUTIONS	FY26 Copier Lease-Basement	Automated IS Purchases TGC 2157
332-26-5095	9/1/2025	8/31/2026	\$10,021.40	NETSINC NETWORK SOLUTIONS	Cisco Hardware Maintenance	Automated IS Purchases TGC 2157
332-26-5095	9/1/2025	8/31/2026	\$5,581.90	SHI GOVERNMENT SOLUTIONS INC	TOAD_Quest Maintenance	Automated IS Purchases TGC 2157
332-26-5129	9/1/2025	8/31/2026	\$6,440.80	SOLID BORDER INC	Teammate Software Maintenance	Automated IS Purchases TGC 2157
332-26-5203	9/1/2025	8/31/2026	\$5,000.00	LANGUAGE LINE SERVICES INC	Telephone Interpretation	Automated IS Purchases TGC 2157
332-26-5099	9/1/2025	8/31/2026	\$5,234.28	TOSHIBA BUSINESS SOLUTIONS	FY26 Copier Lease-1A	Automated IS Purchases TGC 2157
332-26-5100	9/1/2025	8/31/2026	\$5,234.28	TOSHIBA BUSINESS SOLUTIONS	FY26 Copier Lease- 1st FL B	Automated IS Purchases TGC 2157
332-26-5101	9/1/2025	8/31/2026	\$5,234.28	TOSHIBA BUSINESS SOLUTIONS	FY26 CopierLease-2nd FL Annex	Automated IS Purchases TGC 2157
332-26-5102	9/1/2025	8/31/2026	\$5,234.28	TOSHIBA BUSINESS SOLUTIONS	FY26 Copier Rental 3rd FLAnnex	Automated IS Purchases TGC 2157
332-26-5124	9/1/2025	8/31/2026	\$22,675.32	RFD & ASSOCIATES INC	Oracle Hardware Maintenance	Automated IS Purchases TGC 2157
332-26-5120	9/1/2025	8/31/2026	\$1,632.00	LAB INFORMATION TECHNOLOGY INCORPORATED	FY26 CA LAB USA Fax Service	Automated IS Purchases TGC 2157
332-26-5103	9/1/2025	8/31/2026	\$6,334.80	TOSHIBA BUSINESS SOLUTIONS	MH Copier A Bush Bldg 11th Floor	Automated IS Purchases TGC 2157
332-26-5104	9/1/2025	8/31/2026	\$5,492.16	TOSHIBA BUSINESS SOLUTIONS	MH Copier B Bush Bldg 11th Floor	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
332-25-5143	7/19/2025	7/18/2026	\$8,184.00	VERIZON WIRELESS	FY25 GoCanvas Software License	Automated IS Purchases TGC 2157
332-26-5096	9/1/2025	8/31/2026	\$17,672.80	SOLID BORDER INC	Palo Alto Maintenance	Automated IS Purchases TGC 2157
332-26-5189	9/1/2025	8/31/2026	\$16,000.00	UNIVERSE TECHNICAL TRANSLATION INC	Multilingual translation	Automated IS Purchases TGC 2157
332-26-5121	9/1/2025	8/31/2026	\$19,800.00	SHI GOVERNMENT SOLUTIONS INC	FY26 Smartsheet Licenses	Automated IS Purchases TGC 2157
332-26-5110	9/1/2025	8/31/2026	\$30,304.00	SOLID BORDER INC	Proof Point E-mail Protection	Automated IS Purchases TGC 2157
332-26-5094	8/1/2025	8/31/2026	\$42,931.20	SOLID BORDER INC	Barracuda Maintenance	Automated IS Purchases TGC 2157
332-26-5116	9/1/2025	8/31/2026	\$18,004.90	RFD & ASSOCIATES INC	Oracle Data & Device Retention	Automated IS Purchases TGC 2157
332-26-5157	9/1/2025	8/31/2026	\$39,101.14	SHI GOVERNMENT SOLUTIONS INC	FY26 Jira Software Renewal	Automated IS Purchases TGC 2157
332-26-5113	9/1/2025	8/31/2026	\$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
332-26-5123	9/1/2025	8/31/2026	\$29,057.38	CARAHSOFT TECHNOLOGY CORP	Granicus Legistar	Automated IS Purchases TGC 2157
332-26-5119	9/1/2025	8/31/2026	\$44,439.20	SHI GOVERNMENT SOLUTIONS	FY26 Agency DocuSign & Support	Automated IS Purchases TGC 2157
332-26-5159	9/1/2025	8/31/2026	\$291,200.00	RESOURCE INTEGRATORS LLC	Peoplesoft Consultant	Automated IS Purchases TGC 2157
332-25-5135	4/1/2025	3/31/2026	\$2,542.20	AMAZON WEB SERVICES	AWS Lightsail	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
332-26-5111	09/01/25	8/31/2026	\$22,050.00	GTU SOFTWARE INC DBA BONFIRE INTERACTIVE	BonFire E-Submission	Automated IS Purchases TGC 2157
332-26-2002	9/1/2025	8/31/2026	\$15,000.00	AT&T	Telephone Headqtrs/Field-LAN	Automated IS Purchases TGC 2157
332-25-5147	8/31/2025	8/30/2026	\$30,250.37	SHI GOVERNMENT SOLUTIONS INC	Tenable Subscription Software	Automated IS Purchases TGC 2157
332-26-5109	9/1/2025	8/31/2026	\$15,177.05	SOLID BORDER INC	FY26 Druva Backup	Automated IS Purchases TGC 2157
332-26-5108	9/1/2025	8/31/2026	\$5,000.00	TEXAS CLOSED CAPTIONING LLC	FY26 Web Captioning Services	Automated IS Purchases TGC 2157
332-26-5117	9/1/2025	8/31/2026	\$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	9/30/2025	\$2,513.00	SHI GOVERNMENT SOLUTIONS INC	FY26 Patch My PC Subscription	Automated IS Purchases TGC 2157
332-25-5170	12/20/2024	12/19/2025	\$77,526.97	CARAHSOFT TECHNOLOGY CORP	FY25 TeamMate Proprietary Proj	Automated IS Purchases TGC 2157
332-25-5133	03/01/25	2/28/2026	\$20,904.57	CARAHSOFT TECHNOLOGY CORP	Swagit Live Streaming	Automated IS Purchases TGC 2157
332-26-5160	09/01/25	8/31/2026	\$49,840.00	Belmero Inc	FY26 Agency Peoplesoft Project	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)						
332-25-5136	4/24/2025	4/23/2026	\$7,300.00	SKILLSOFT CORPORATION	Skillsoft IS	Automated IS Purchases TGC 2157
332-25-5138	7/10/2025	8/31/2026	\$81,342.51	OnData, Inc.	FY26 OnData Secure Datamgt	Automated IS Purchases TGC 2157
332-25-5139	7/26/2025	7/25/2026	\$99,000.00	CARAHSOFT TECHNOLOGY CORP	FY25 Acquia Cloud Subscription	Automated IS Purchases TGC 2157
332-25-5141	8/26/2025	8/25/2026	\$18,031.00	INSIGHT PUBLIC SECTOR INC	Adobe Learning Manager	Automated IS Purchases TGC 2157
332-25-5142	8/31/2025	8/30/2026	\$40,601.67	INSIGHT PUBLIC SECTOR INC	Adobe applications	Automated IS Purchases TGC 2157
332-25-5145	8/1/2025	8/31/2026	\$5,575.00	MELISSA DATA CORPORATION	FY25 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
332-25-5178	6/4/2025	8/31/2026	\$210,000.00	DATAMANUSA LLC	FY25 IS Programmer - Software Dev 3	Automated IS Purchases TGC 2157
332-25-5176	6/10/2025	8/31/2026	\$210,000.00	DATAMANUSA LLC	FY25 IS Contract Project Mgr	Automated IS Purchases TGC 2157
332-25-5177	6/3/2025	8/31/2026	\$210,000.00	DATAMANUSA LLC	FY25 IS Contract Project Mgr	Automated IS Purchases TGC 2157
332-25-5175	5/26/2025	8/31/2026	\$168,000.00	DATAMANUSA LLC	FY25 IS Contract Project Mgr	Automated IS Purchases TGC 2157

TPASS Term/CCG Contracts

Contract #	Begin	End	Amount	Vendor Name	Description	Reason for No Bids
332-26-5027	9/1/2025	8/31/2026	\$5,000.00	PITNEY BOWES PRESORT SERVICES LLC	FY26 Presorting Mail Service	Texas SmartBuy Managed Contracts, TGC 2155.061
332-26-5002	9/1/2025	8/31/2026	\$20,000.00	FEDERAL EXPRESS	FY26 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
332-26-5028	9/1/2025	8/31/2026	\$70,000.00	PITNEY BOWES RESERVE ACCOUNT	FY26 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
332-26-5026	9/1/2025	8/31/2026	\$2,184.00	TIBH INDUSTRIES INC - PRODUCTS	FY26 Security Shred Services	HRC 122.008
332-26-5199	9/1/2025	8/31/2026	\$30,000.00	TIBH INDUSTRIES INC - PRODUCTS	FY26 Agency Copy Paper Service	HRC 122.008
332-26-5200	9/1/2025	8/31/2026	\$1,000.00	TIBH INDUSTRIES INC - PRODUCTS	FY26 Archive Boxes	HRC 122.008
332-26-5004	9/1/2025	8/31/2026	\$127,716.60	TIBH INDUSTRIES INC - PRODUCTS	Temporary Personnel - HAF	HRC 122.008
332-26-5007	9/15/2025	8/31/2026	\$7,414.80	TIBH INDUSTRIES INC - PRODUCTS	Temp Personnel Accounting	HRC 122.008
332-26-5006	9/1/2025	8/31/2026	\$42,638.40	TIBH INDUSTRIES INC - PRODUCTS	Temp Personnel Compliance	HRC 122.008
332-26-5005	9/1/2025	8/31/2026	\$53,393.00	TIBH INDUSTRIES INC - PRODUCTS	Temp Personnel Loan Servicing	HRC 122.008
332-26-5003	9/1/2025	8/31/2026	\$35,514.00	TIBH INDUSTRIES INC - PRODUCTS	Temp Personnel DPPA	HRC 122.008

Other

Contract #	Begin	End	Amount	Vendor Name	Description	Reason for No Bids
332-25-5214	12/1/2024	11/30/2025	\$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
332-25-5218	5/1/2025	5/1/2026	\$2,904.00	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
332-26-5018	9/1/2025	8/31/2026	\$69,206.91	A T & T	FY26 ATT Cell Phone Service	Automated IS Purchases TGC 2157
332-26-5019	9/1/2025	8/31/2026	\$11,414.84	VERIZON WIRELESS	FY26 Cell Phone Services	Automated IS Purchases TGC 2157