

# Texas Department of Public Safety

## Required Posting of Certain Contracts Pursuant to Texas Government Code 2261.253

Award Date	Contract	Contract Description	Total Amount	Supplier
2/2/2024	24P0007387	CRD Incentives - Hoodie	\$11,130.00	1LEGACY PROMO, LLC
12/21/2023	24P0005511	GAR Compressor Trip	\$521.00	3C INDUSTRIAL
1/2/2024	24P0005717	TMU RST Jackets 24R0008836	\$6,106.00	511 INC
1/2/2024	24P0005722	TMU Team 3 Jackets 24R0008840	\$4,775.00	511 INC
1/2/2024	24P0005725	TMU Team 4 Jacket 24R0008849	\$2,869.00	511 INC
9/1/2020	000000000000000000001156	Uvalde Pest Control FY21-FY5	\$4,890.00	A - ZAP PEST CONTROL LLC
8/13/2021	000000000000000000001911	FY22 R5 AMADist B FireExtingui	\$15,000.00	AAA FIRE AND SAFETY EQUIPMENT CO
11/7/2023	24P0003175	Bldg C Annex-Asbestos Services	\$9,487.00	AAR INCORPORATED
3/5/2024	24P0009043	Asbestos Abatement Phase 5	\$7,878.00	AAR INCORPORATED
3/8/2024	24P0009267	2024HQ2000 - Bldg A Asbestos	\$11,877.00	AAR INCORPORATED
10/26/2023	0000000000000000000003518	Canton Water Leaks	\$6,500.00	AARON CLAY MCKINNEY
10/30/2023	24P0002707	Aus Tox LCMS M Repair	\$9,000.00	AB SCIEX
1/3/2024	24P0005791	SR3018960 Grammarly Esmeralda	\$52.22	ABUNDANS INFORMATION TECHNOLOGY LLC
1/9/2024	24P0006063	SR3032515 Grammarly	\$49.28	ABUNDANS INFORMATION TECHNOLOGY LLC
9/29/2020	0000000000000000000001171	Aransas Pas Janitorial Service	\$38,829.48	Ace Communications Ltd Co. dba ACE Globa
12/1/2020	0000000000000000000001236	R6 Marble Falls DL Janitorial	\$49,686.00	Ace Communications Ltd Co. dba ACE Globa
11/20/2023	0000000000000000000003568	AICD REMAP APP	\$30,000.00	ACID REMAP LLC
7/5/2022	0000000000000000000002379	AIT-Actionable Intel Tech	\$23,572.50	ACTIONABLE INTELLIGENCE TECHNOLOGIES INC
11/20/2023	0000000000000000000003569	FY24 Brownsville AO Lawn Serv	\$49,899.00	ADAMS TOTAL LAWN MAINTENANCE, LLC
12/11/2023	24P0004890	TX DPS Crime Lab (Direct)	\$7,200.00	ADVANCED COMPUTER TECHNOLOGIES LLC
2/9/2024	24P0007777	GAR-Agilent Registration - RE	\$2,772.00	AGILENT TECHNOLOGIES INC
3/14/2024	24P0009690	Aus Tox LCMS R Repair	\$11,512.00	AGILENT TECHNOLOGIES INC
8/30/2021	0000000000000000000001985	FY22 R3 Eagle Pass POE Pest Co	\$2,700.00	AGUILA PEST CONTROL
3/4/2024	24P0009020	Reg 3 Weslaco - Trash Bags	\$12,042.90	AHI ENTERPRISES LLC
3/26/2024	24P0010329	24R0015215	\$282.82	AHI ENTERPRISES LLC
8/26/2022	0000000000000000000002447	Florence Air Replacement Svcs	\$19,324.32	AIR RELIEF TECHNOLOGIES INC
2/5/2024	24P0007501	WAC Airgas 2/2/2024	\$1,431.66	AIRGAS USA LLC
3/5/2024	24P0009057	AUS Airgas Nitrogen/Oxygen gas	\$1,664.95	AIRGAS USA LLC
3/19/2024	24P0009877	AUS Airgas 3/11/2024	\$741.94	AIRGAS USA LLC
3/28/2024	24P0010541	ABL- Airgas 3/28/204	\$477.22	AIRGAS USA LLC
6/1/2023	0000000000000000000003034	AY23 NEW Airgas Contract	\$15,000.00	AIRGAS USA LLC
3/28/2024	24P0010455	ABI AIR SCAN HOOD PMS	\$1,050.00	AIRSCAN TECHNOLOGIES INC
10/10/2023	24P0001491	ALD 23055/23027	\$5,084.00	ALDINGER COMPANY
10/20/2023	24P0002013	Aus Tox Pipettes FY24	\$7,040.00	ALDINGER COMPANY
3/13/2024	24P0009628	TYL_DNA Aldinger Calibration	\$1,917.00	ALDINGER COMPANY
3/14/2024	24P0009646	GAR ALDINGER-GAGE BLOCK	\$50.00	ALDINGER COMPANY

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Award Date	Contract	Contract Description	Total Amount	Supplier
3/25/2024	24P0009708	TYL AldingerBalCal	\$2,563.00	ALDINGER COMPANY
3/26/2024	24P0010245	ABI-Aldinger Pipette Cal	\$426.00	ALDINGER COMPANY
3/29/2024	24P0010603	LAR-ALDINGER ONSITE CALIB	\$1,325.00	ALDINGER COMPANY
2/1/2024	24P0007009	OE405-21-20R0038390AlisaLibert	\$2,093.00	ALISA H MCDONALD
2/1/2024	24P0007015	OE405-21-20R0038390DawnLewisvi	\$2,979.00	ALISA H MCDONALD
1/25/2024	24P0006925	ALOA Locksmith Membership	\$560.00	ALOA SECURITY PROFESSIONALS ASSOCIATION
3/1/2024	24P0008862	2023 Tahoe Kennels	\$23,984.00	AMERICAN ALUMINUM ACCESSORIES INC
1/19/2024	24P0006524	EPB Ballistic Plates	\$46,400.00	AMERICAN BLAST SYSTEMS INC
3/19/2024	24P0009912	Gatesville Internet Service	\$392.04	AMG TECHNOLOGY INVESTMENT GROUP, LLC
10/24/2023	24P0001847	FY24 Anzalduas PortToilet SOLI	\$25,260.00	ANRIGE INC DBA
1/1/2022	0000000000000000000000001811	Portable Toilets	\$35,517.74	ANRIGE INC DBA
1/23/2024	24P0006760	FY24 COMANCHE AO TEMP JANITOR	\$2,037.50	ANTONIO G MARTINEZ DBA LONE STAR JANITOR
11/30/2023	0000000000000000000000003574	FY24 Brownwood Janitor	\$43,350.00	ANTONIO G MARTINEZ DBA LONE STAR JANITOR
1/19/2024	24P0006563	24R0010289	\$248.51	ARGENT ASSOCIATES, INC.
5/6/2021	0000000000000000000000001552	CID Document Shredding Service	\$2,500.00	ARK-LA-TEX SHREDDING CO INC
11/28/2023	24P0004120	Explosive Mags (SWAT)	\$20,551.37	ARMAG CORPORATION
9/1/2023	0000000000000000000000003435	FY24 Laredo Pest Control	\$3,450.00	ASASH TERMITE & PEST CONTROL CO INC
3/27/2024	24P0010394	R4 Toolmaster Truck Shell	\$5,150.00	ATEAM 9 LLC
3/27/2024	24P0010440	B24 ACT Axon Suits	\$1,500.00	AXON ENTERPRISE INC
12/6/2022	0000000000000000000000002721	iPut Ace Dongle Subscription	\$18,000.00	AXON ENTERPRISE INC
4/2/2024	0000000000000000000000003566	HQ Axon Taser Purchase FY24	\$16,555,149.96	AXON ENTERPRISE INC
3/11/2024	24P0009402	15in Prtble Monitors (All Co)	\$568.85	B&H FOTO & ELECTRONICS CORP
3/26/2024	24P0010364	AUS ECS NIKON ORDER 022824	\$641.50	B&H FOTO & ELECTRONICS CORP
9/1/2023	0000000000000000000000003192	FY24 Crime Lab Consumables	\$3,000.00	BAK GLOBAL LLC
3/1/2024	24P0008936	SASE CDL Gate Controller	\$44,910.00	BARRIER FENCE LLC
1/17/2024	0000000000000000000000003653	Rgn2_Hempstead barn door rpr	\$8,672.00	BARRIER FENCE LLC
8/22/2022	0000000000000000000000002517	CritiCall Annual Subscription	\$21,316.00	BIDDLE CONSULTING GROUP
2/23/2024	24P0008454	Solutions Center Glass Doors	\$5,954.00	BINSWANGER GLASS
3/4/2024	24P0008944	Exterior Access Safety Ladders	\$9,950.00	BLACKHAWK OILFIELD SERVICE INC.
3/25/2024	24P0010233	2A10 Fleet Repair C22-7728	\$20,579.76	BMBS LLC DBA FRANK'S COLLISION REPAIR
8/31/2022	0000000000000000000000002578	AY23 SOLCT FDR/ABR/Fastcpk	\$41,109.16	BMC SOFTWARE INC
3/18/2024	24P0009827	B24 SOC Suits	\$4,000.00	BOTACH INC DBA BOTACH TACTICAL
3/18/2024	24P0009841	B24 Otis Gun Brushes	\$720.00	BOTACH INC DBA BOTACH TACTICAL
2/12/2024	24P0007896	Bound Tree 12122- Sellars	\$3,600.55	BOUND TREE MEDICAL LLC
2/12/2024	24P0007908	Bound Tree- 12122- Stephenson	\$3,600.55	BOUND TREE MEDICAL LLC
3/18/2024	24P0009809	TMU Medic Supply 24R0014984	\$17,557.13	BOUND TREE MEDICAL LLC

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Award Date	Contract	Contract Description	Total Amount	Supplier
3/22/2024	24P0010165	2024HQ19000-Bldg.I-Renovation	\$11,983.00	CEDA-TEX SERVICES INC
4/18/2023	0000000000000000000000002963	Bay City Flooring 20230216000	\$32,180.00	CEDA-TEX SERVICES INC
2/8/2024	24P0007673	02.08.24_February Badges	\$10,941.46	CENTRAL POLICE SUPPLY LTD
3/7/2024	24P0009229	03.07.24_March Nameplates	\$1,133.60	CENTRAL POLICE SUPPLY LTD
3/7/2024	24P0009274	03.07.24_March Badges	\$8,728.36	CENTRAL POLICE SUPPLY LTD
3/8/2024	24P0009349	03.08.24_Spec Order Badges	\$1,240.06	CENTRAL POLICE SUPPLY LTD
3/14/2024	24P0009696	03.14.24_Award Holders	\$920.88	CENTRAL POLICE SUPPLY LTD
3/21/2024	24P0010075	03.21.24_Bocanegra Nameplate	\$14.17	CENTRAL POLICE SUPPLY LTD
2/13/2024	24P0007907	Chiller Rental for Bldg C.	\$94,151.61	CENTRAL TEXAS COMMERCIAL AIR CONDITIONIN
9/20/2022	0000000000000000000000002617	CID Onsite Shredding Services	\$5,952.00	CENTRAL TEXAS SHREDDING INC
9/1/2020	0000000000000000000000001141	DLD Shredding Contract	\$28,880.00	CENTRAL TEXAS SHREDDING INC
3/22/2024	24P0010047	MID-Cerilliant	\$294.65	CERILLIANT CORPORATION
5/26/2020	0000000000000000000000000871	Tower Lease at Morton Valley	\$21,000.00	CHARLES BEARD DBA BEARD PROPERTIES
3/22/2024	24P0010037	3D11 Fleet repair- C22-7972	\$12,027.95	CHARLES CLARK CHEVROLET
3/25/2024	24P0010210	AUS CRM BOTTLES 4800 013024	\$2,747.68	CHARLES MCCARTHY
10/28/2020	0000000000000000000000001228	Canton Pest Control Services	\$1,980.00	CHARLES PEST CONTROL SVCS INC
11/24/2020	0000000000000000000000001281	Terrell AO Pest Control	\$1,980.00	CHARLES PEST CONTROL SVCS INC
12/1/2021	0000000000000000000000001908	FY22 R1 Denton Pest Control	\$1,760.00	CHARLES PEST CONTROL SVCS INC
11/18/2020	0000000000000000000000001272	R1 Fort Worth S DL Pest	\$1,880.00	CHARLES PEST CONTROL SVCS INC
9/1/2022	0000000000000000000000002526	Crosbyton Tower Lease	\$37,639.06	CHRISTOPHER K KNOX
2/28/2024	24P0008712	R1 HVAC Drain Pan - Athens	\$975.00	CHROME HEATING & AIR CONDITIONING, LLC
5/31/2023	0000000000000000000000003065	Blue Team Annual Maintenance	\$3,788.51	CI TECHNOLOGIES INC
8/22/2022	0000000000000000000000002446	FY23 Palestine Septic Rebid	\$10,200.00	CJSCS ENTERPRISES INC
7/20/2021	0000000000000000000000001770	Mesquite Airport Janitorial	\$19,600.00	CLEANING WITH SLIM LLC
3/11/2024	24P0009423	Sulphur Springs Generator	\$3,718.92	CLIFFORD POWER SYSTEMS
3/28/2024	24P0010472	Rgn2_TX City gen ATS repl	\$8,779.23	CLIFFORD POWER SYSTEMS
9/1/2023	0000000000000000000000003452	FY24 Texas City Generator Svc	\$8,630.00	CLIFFORD POWER SYSTEMS
9/1/2021	0000000000000000000000002110	FY22 R5 Abilene DO Generator	\$25,622.00	CLIFFORD POWER SYSTEMS
8/25/2023	0000000000000000000000003389	Lufkin Generator Services	\$24,500.00	CLIFFORD POWER SYSTEMS
10/9/2023	0000000000000000000000003438	Conroe Generator Service	\$22,218.90	CLIFFORD POWER SYSTEMS
12/1/2023	0000000000000000000000003676	FY24 R6 SARHQ Generator SOLICT	\$12,722.00	CLIFFORD POWER SYSTEMS
12/1/2022	0000000000000000000000002618	Stephenville Lawn Services	\$19,082.00	CLIFTON FIX & RENT LLC
8/31/2021	0000000000000000000000002076	FY22 R1 Weatherford Lawn	\$17,252.00	CLIFTON FIX & RENT LLC
3/19/2024	24P0009869	Breacher Ammunition (Co F)	\$1,202.85	CMC GOVERNMENT SERVICES INC
3/27/2024	24P0010449	Shipping Container (Co C)	\$4,650.00	CMEREK SUPPLY INC.
3/27/2024	24P0010435	Freon Identifiers	\$6,551.70	COLLEGE STATION AUTO PARTS INC

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3/26/2024	24P0010269	2nd Qtr CVSA Decals 2024	\$10,300.00	COMMERCIAL VEHICLE SAFETY ALLIANCE
3/26/2024	24P0010275	3rd Qtr CVSA Decals 2024	\$10,200.00	COMMERCIAL VEHICLE SAFETY ALLIANCE
2/5/2024	24P0007504	A24 ASL Interpreters	\$620.00	COMMUNICATION BY HAND, LLC
3/29/2024	24P0010611	MID-Complete Book & Media	\$177.56	COMPLETE BOOK & MEDIA SUPPLY
3/1/2024	24P0008877	FY24 -TLETS M&S	\$154,144.68	COMPUTER PROJECTS OF ILLINOIS INC
11/9/2023	24P0003336	THP TW Helmets 24R0005296	\$44,950.20	CON10GENCY CONSULTING LLC
1/9/2024	24P0006072	Gas Masks (SWAT)	\$2,622.26	CON10GENCY CONSULTING LLC
2/9/2024	24P0007779	02.08.24_IFAK Blowout Bag	\$9,024.00	CON10GENCY CONSULTING LLC
2/28/2024	24P0008406	Region 6 Gas Mask	\$445.00	CON10GENCY CONSULTING LLC
2/29/2024	24P0008838	1A Equipment	\$7,649.60	CON10GENCY CONSULTING LLC
3/11/2024	24P0009248	THP Helmets 24R0013805	\$29,326.60	CON10GENCY CONSULTING LLC
3/29/2024	24P0010618	CAT Tourniquets (CNU)	\$2,170.00	CON10GENCY CONSULTING LLC
10/11/2023	000000000000000000003491	THP Team Wendy Armor	\$25,232.94	CON10GENCY CONSULTING LLC
8/31/2023	000000000000000000003456	Uvalde Lawn Services	\$31,400.00	CONCAN SERVICES LLC
8/13/2021	000000000000000000001909	FY22 HQ Plumbing Contract	\$10,000.00	CONSOLIDATED SERVICES OF NORTH AMERICA
9/1/2022	000000000000000000002406	Waco Portable Toilet Rentals	\$12,480.00	CONTRACTOR ENVIRONMENTAL SERVICES LLC
3/28/2024	000000000000000000003791	Verint Solicitation	\$115,788.00	CONVERGEONE INC
9/3/2020	000000000000000000001148	FY21 R1 Garland CL Alarm	\$1,886.00	CONVERGINT TECHNOLOGIES LLC
3/26/2024	24P0010255	Tyler Evid. intake demo	\$6,500.00	CORNER POST SERVICES LLC
9/1/2023	000000000000000000003073	FY24 THP Portable Restrooms	\$6,393.60	COSTANCE D GOOCH
8/3/2021	000000000000000000001830	Perryton Tower Lease	\$30,000.00	COURSON FAMILY LAND PARTNERSHIP LTD
10/25/2023	24P0002420	HOU FY24 MSP	\$2,880.00	CRAIC TECHNOLOGIES
9/1/2023	000000000000000000003371	Greenville Tower Land Lease	\$41,770.18	CROSSROAD COMMUNICATIONS INC
9/1/2023	000000000000000000003343	ATV Repair and Maintenance	\$30,000.00	CROWN POWERSPORTS LLC
11/27/2023	24P0004114	Vests and Covers (RSOG)	\$15,151.10	CRYE PRECISION LLC
1/8/2024	24P0006059	Crye Order (SOG)	\$577.11	CRYE PRECISION LLC
1/26/2024	24P0007058	Crye Uniforms (SRT 1)	\$5,473.49	CRYE PRECISION LLC
3/6/2024	24P0009137	Crye Uniforms (SRT 4_5)	\$6,638.61	CRYE PRECISION LLC
3/18/2024	24P0009822	Cyre Uniforms (SRT 6)	\$842.65	CRYE PRECISION LLC
2/20/2024	24P0008295	02.15.24_P320 Full Sz Mags	\$5,510.00	CTC GUNWORKS
3/26/2024	24P0010383	03.21.24_P320 Mags	\$4,028.00	CTC GUNWORKS
8/26/2020	000000000000000000001133	FY21 R1 Canton AO Janitorial	\$27,000.00	CTJ MAINTENANCE, INC.
9/1/2023	000000000000000000003348	Weslaco Water Conditioning Ser	\$9,360.00	CULLIGAN WATER OF CENTRAL TX
12/1/2021	000000000000000000002063	Online 360 Application Tool	\$24,000.00	CUSTOMINSIGHT LLC
3/7/2024	24P0009226	A24 ACT Gym Mat	\$9,091.74	CWF FLOORING INC
3/22/2024	24P0010104	B24 ACT Gym Mats	\$9,229.17	CWF FLOORING INC

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Award Date	Contract	Contract Description	Total Amount	Supplier
10/3/2023	24P0001153	FY24 Renewal AmeriFind Databas	\$10,000.00	DALLAS COMPUTER SERVICES INC
12/12/2023	24P0004925	Tint and Brackets	\$39,130.00	DANA SAFETY DBA FLEET SAFETY EQUIPMENT
1/24/2024	24P0006710	Silverado Kennels	\$45,195.78	DANA SAFETY DBA FLEET SAFETY EQUIPMENT
2/20/2024	24P0008246	THP Nonlethal 24R0011217	\$9,254.26	DANA SAFETY DBA FLEET SAFETY EQUIPMENT
3/14/2024	24P0009693	Dawn Institute Crystal Krueger	\$2,979.00	DAWN INSTITUTE LLC
9/29/2022	000000000000000000002636	Forensic Link Adapter Kit	\$49,950.00	DEARBORN GROUP INC
2/15/2024	24P0008100	Bite Suit (SWAT S)	\$3,390.00	DEMANET BITE SUITS LLC
2/5/2024	24P0007483	Austin Dis Conf Rm AV	\$48,921.91	DESIGNS THAT COMPUTE INC
2/5/2021	000000000000000000001403	Dairy products - 380-M1	\$24,900.00	DFA DAIRY BRANDS CORP LLC
12/27/2022	23P0006676	23R0007142	\$1,874.68	DIVINE IMAGING INC
2/28/2023	23P0009871	23R0011978	\$38.10	DIVINE IMAGING INC
8/10/2023	23P0019964	23R0022562	\$1,091.82	DIVINE IMAGING INC
8/10/2023	23P0019702	23R0020478	\$1,054.82	DIVINE IMAGING INC
10/12/2023	24P0001605	R1 Palestine Bleach	\$90.24	DIVINE IMAGING INC
10/27/2023	24P0002613	10.27.23_P320_P226 Lev 3 Holst	\$14,294.25	DIVINE IMAGING INC
11/10/2023	24P0003416	REG2_HQ_Rags	\$132.36	DIVINE IMAGING INC
11/16/2023	24P0003767	11.16.23_Flashlights_Holsters	\$5,990.24	DIVINE IMAGING INC
11/21/2023	24P0003966	24R0003915 Misty Air	\$423.14	DIVINE IMAGING INC
12/13/2023	24P0005071	24R0007745	\$247.94	DIVINE IMAGING INC
2/1/2024	24P0007324	TTC Cable Ties	\$38.10	DIVINE IMAGING INC
2/26/2024	24P0008569	WES DIVINE FY24	\$259.00	DIVINE IMAGING INC
2/28/2024	24P0008696	3D08 4 port usb	\$58.77	DIVINE IMAGING INC
2/29/2024	24P0008839	6C DIVINE IMAGING	\$55.33	DIVINE IMAGING INC
3/4/2024	24P0008988	24R0013388	\$2,863.22	DIVINE IMAGING INC
3/7/2024	24P0009215	Austin HQ-F-3 Lyson Spray	\$89.00	DIVINE IMAGING INC
3/8/2024	24P0009319	AUS DNA Wypalls	\$488.60	DIVINE IMAGING INC
3/13/2024	24P0009549	Weapon Lights (SWAT)	\$6,617.20	DIVINE IMAGING INC
3/18/2024	24P0009855	Reg 6 Waco DO Glass Cleaner	\$339.96	DIVINE IMAGING INC
3/19/2024	24P0009860	24R0014861	\$7,382.57	DIVINE IMAGING INC
3/22/2024	24P0010113	AUS TRANSPARENT TAPE	\$401.40	DIVINE IMAGING INC
3/26/2024	24P0010282	3C05 Ice Machine	\$3,073.83	DIVINE IMAGING INC
10/9/2023	24P0001405	AMA FY24 Shred	\$848.64	DOCUMENT SHREDDING & STORAGE, LTD
12/6/2023	24P0004698	C20-8624_AUTO_GREG_SLJ	\$6,755.75	DON HEWLETT CHEVROLET-OLDSMOBILE-BUICK I
4/16/2021	000000000000000000001509	Lazbuddie Tower Land Lease	\$8,216.65	DONALD & KIM BIRKENFELD
2/21/2024	24P0008311	3D16 Thermal Monocular	\$4,776.32	DONATINI INC.
3/26/2020	405-20-P0022773	BOERNE/KERRVILLE PEST CONTROL	\$6,440.00	DOWELL PEST CONTROL LLC

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11/23/2020	000000000000000000001278	FY21 R1 Queen City Pest Srvc	\$4,450.00	DOWELL PEST CONTROL LLC
9/1/2023	0000000000000000000003335	Pest Control McAllen DPS AO	\$5,200.00	DOWELL PEST CONTROL LLC
9/1/2023	0000000000000000000003338	Pest Services - DPS Mission	\$4,800.00	DOWELL PEST CONTROL LLC
9/1/2023	0000000000000000000003427	FY24 CorpusChristi Pest	\$3,150.00	DOWELL PEST CONTROL LLC
9/1/2023	0000000000000000000003428	FY24 Brownsville Pest Control	\$3,800.00	DOWELL PEST CONTROL LLC
9/1/2023	0000000000000000000003436	FY24 CorpusChri Lab Pest	\$1,750.00	DOWELL PEST CONTROL LLC
7/9/2020	0000000000000000000000998	Rio Grande City Pest FY21-25	\$6,250.00	DOWELL PEST CONTROL LLC
11/18/2020	0000000000000000000001267	FY21 R1 Decatur AO Pest Srvc	\$6,750.00	DOWELL PEST CONTROL LLC
11/18/2020	0000000000000000000001270	FY21 R6 Port Lavaca TMU Pest	\$6,550.00	DOWELL PEST CONTROL LLC
8/25/2022	0000000000000000000002536	Pest Control South R2	\$18,184.00	DOWELL PEST CONTROL LLC
8/15/2023	0000000000000000000003319	North Houston Pest control	\$22,560.00	DOWELL PEST CONTROL LLC
11/8/2023	0000000000000000000003544	FY24 IOD Pierce_Wall Pest Serv	\$10,000.00	DOWELL PEST CONTROL LLC
8/25/2022	0000000000000000000002538	R2 Pest Control Central	\$21,840.00	DOWELL PEST CONTROL LLC
1/24/2024	24P0006804	Houston Canopy Repair	\$3,858.84	DPS HOUSTON 2000 LLC
6/28/2023	0000000000000000000003156	FYR24 IOD Training	\$4,100.00	E3 PROFESSIONAL TRAINERS LLC
12/7/2021	0000000000000000000002179	Fleet Decals Blanket	\$49,999.99	EAGLE EYE PARTNERS INC
8/26/2020	0000000000000000000001146	Graham Janitorial Services	\$40,740.84	EAGLE VALLEY SOLUTIONS CORP
2/24/2020	0000000000000000000000844	Lubbock Janitorial Services	\$30,000.00	EAGLE VALLEY SOLUTIONS CORP
11/1/2021	0000000000000000000002113	R5 Bowie AO Janitorial	\$28,770.00	EAGLE VALLEY SOLUTIONS CORP
12/1/2023	0000000000000000000003564	FY24 Eastland AO Janitor	\$40,114.08	EAGLE VALLEY SOLUTIONS CORP
9/1/2023	0000000000000000000003075	FY24-SOLCT FIN Ice Machine Rnt	\$13,331.52	EASY ICE LLC
8/27/2020	0000000000000000000001135	Gilmer DP Janitorial	\$32,527.20	ECO FRIENDLY CLEANING SPECIALIST LLC
3/15/2024	24P0009769	KATS K9 RMS Solution	\$12,240.00	EDEN K9 CONSULTING & TRAINING CORP
12/10/2021	0000000000000000000002187	Center Tower Lease	\$25,791.36	EIP HOLDINGS II LLC
2/7/2024	24P0007628	MCB CURTAINS Tx Challenge	\$32,256.65	ELITE TEXTILE TRADING LLC
3/7/2024	24P0009201	FWU C19-1365 Fleet Repair	\$3,722.82	ELMO FRANZ INC
3/27/2024	24P0010430	2A Belts 24R0013074	\$3,237.46	EMCO SUPPLY INC
9/1/2022	0000000000000000000002360	Loraine Tower Lease	\$12,960.00	ENERGY TRANSFER LP
3/25/2024	24P0010190	AUS UTIL CART ORDER 031224	\$13,500.00	ENNIS GOLF CARTS
11/12/2020	0000000000000000000001250	EPB Mail Handling Insp.SRVC	\$1,375.00	ENV SERVICES INC
2/22/2024	24P0008429	Mt. Pleasant-Monument Sign	\$16,961.83	EP GROUP INC
3/27/2024	24P0010446	AUSSD-Eppendorf tips	\$519.76	EPPENDORF NORTH AMERICA INC
3/19/2024	24P0009866	Austin-HQ Complex-Paper Towel	\$10,665.00	EVCO PARTNERS LP DBA BURGOON COMPANY
8/31/2023	0000000000000000000003040	Everbridge Subscription	\$45,000.00	EVERBRIDGE INC
8/10/2023	23P0019877	23R0022306	\$170.00	FASTENAL COMPANY
10/25/2023	24P0002448	HQ TTC Punch Gatorade	\$80.44	FASTENAL COMPANY

# Texas Department of Public Safety

## Required Posting of Certain Contracts Pursuant to Texas Government Code 2261.253

Award Date	Contract	Contract Description	Total Amount	Supplier
10/26/2023	24P0002479	HQ TTC Lemon Gatorade	\$80.44	FASTENAL COMPANY
2/23/2024	24P0008510	24R0012587	\$30.40	FASTENAL COMPANY
3/6/2024	24P0009116	24R0013600	\$170.00	FASTENAL COMPANY
3/28/2024	24P0010524	HOUFY24-73-Mask (4)	\$1,350.00	FASTENAL COMPANY
10/1/2023	00000000000000000000003394	R4 OCDETF Operation Prisonero	\$10,000.00	FBI LEEDA
12/8/2022	00000000000000000000002734	AADA-UAS-AOD	\$9,500.00	FEDERAL AVIATION ADMINISTRATION
3/25/2024	24P0010250	1B Flash Bang 24R0014616	\$559.34	FEDERAL EASTERN INTERNATIONAL LLC
3/26/2024	24P0010312	1B Pepperball 24R0014315	\$6,469.62	FEDERAL EASTERN INTERNATIONAL LLC
12/7/2023	24P0004779	training	\$10,965.00	FEDERAL LAW ENFORCEMENT TRAINING CENTER
3/18/2024	24P0009821	Marine Law Enforcement Trainin	\$39,416.00	FEDERAL LAW ENFORCEMENT TRAINING CENTER
3/28/2024	00000000000000000000003652	Memorial Landscaping	\$393,558.45	FIELDTURF USA INC
9/12/2022	00000000000000000000002604	R1 Fire Alarm Inspections	\$24,800.00	FIRETROL PROTECTION SYSTEMS INC
11/7/2023	24P0003188	TMU VEST	\$44,118.40	FIRSTSPEAR LLC
11/1/2022	00000000000000000000002677	Legislative Bill Tracking	\$42,422.50	FISH FISH & LONG
12/7/2023	24P0004789	HOUFY24-36-PressOut Paper	\$2,625.00	FISHER SCIENTIFIC
3/28/2024	00000000000000000000003788	CLD- RealTime PCR 7500	\$72,211.99	FISHER SCIENTIFIC
2/21/2024	24P0008362	Autoclave Sterilizer Maintenan	\$13,600.00	FIVE STAR STERILIZER SERVICES LLC
3/15/2022	00000000000000000000002259	375-M1 Bakery Products	\$24,000.00	FLOWERS BAKING OF SAN ANTONIO
9/1/2016	405-17-P014432	Pontotoc Tower San Saba County	\$45,300.00	FOSTER M MILLER
10/6/2023	24P0001392	ABI-Full Spectrum PMx2	\$7,700.00	FULL SPECTRUM ANALYTICS INC
10/23/2023	24P0002218	ABI ROUGH PUMPS FS	\$3,790.00	FULL SPECTRUM ANALYTICS INC
9/1/2023	00000000000000000000003337	Pest Services DPS Alice AO	\$3,600.00	G & G PEST CONTROL
9/1/2023	00000000000000000000003443	FY24 Beeville Pest Control	\$2,400.00	G & G PEST CONTROL
8/30/2023	23P0021519	Reg Uniforms	\$41,445.20	G T DISTRIBUTORS INC
9/14/2023	24P0000106	2A Uniform	\$198.89	G T DISTRIBUTORS INC
9/15/2023	24P0000192	6C GT CLASS D UNIFORMS	\$221.57	G T DISTRIBUTORS INC
9/26/2023	24P0000714	REC FlexRS Sgt Auth & Sgt Lore	\$1,063.86	G T DISTRIBUTORS INC
9/29/2023	24P0000671	Uniforms	\$525.88	G T DISTRIBUTORS INC
9/29/2023	24P0000946	7 Capitol Uniform 24R0001531	\$296.89	G T DISTRIBUTORS INC
10/10/2023	24P0001481	6C GT CLASS D UNIFORMS	\$333.76	G T DISTRIBUTORS INC
10/16/2023	24P0001838	10.16.23_Trooper Sho_Raincoats	\$2,897.84	G T DISTRIBUTORS INC
10/16/2023	24P0001856	10.16.23_Trooper Long Raincoat	\$33,070.44	G T DISTRIBUTORS INC
10/20/2023	24P0002130	7C Security Uniform	\$515.88	G T DISTRIBUTORS INC
10/20/2023	24P0002134	5.11 Jackets (Co C)	\$4,389.00	G T DISTRIBUTORS INC
10/23/2023	24P0002199	10.20.23_Strion Charge Base	\$295.00	G T DISTRIBUTORS INC
10/23/2023	24P0002232	Beanies/7A06	\$165.16	G T DISTRIBUTORS INC

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**Texas Department of Public Safety**  
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Award Date	Contract	Contract Description	Total Amount	Supplier
10/24/2023	24P0002302	3B09 Trp. P. Mendoza Uniforms	\$615.42	G T DISTRIBUTORS INC
10/24/2023	24P0002353	4B CVE Class D Caps Comm.	\$601.25	G T DISTRIBUTORS INC
10/26/2023	24P0002460	B23-C23 Class D Ball Cap	\$6,012.50	G T DISTRIBUTORS INC
10/27/2023	24P0002561	3D13- Class D- O. Guzman	\$162.38	G T DISTRIBUTORS INC
10/29/2023	24P0002641	24R0003514	\$3,884.54	G T DISTRIBUTORS INC
11/6/2023	24P0003019	R4 Commissioned Caps	\$601.25	G T DISTRIBUTORS INC
11/6/2023	24P0003034	6C GT BLAUER UNIFORMS	\$236.56	G T DISTRIBUTORS INC
11/8/2023	24P0003305	7C Security Uniform	\$514.62	G T DISTRIBUTORS INC
11/10/2023	24P0003418	1C09 Class D 24R0005036	\$686.91	G T DISTRIBUTORS INC
11/10/2023	24P0003427	1D14 Uniforms	\$812.89	G T DISTRIBUTORS INC
11/14/2023	24P0003559	IB-2E1Albino/Vest	\$6,724.15	G T DISTRIBUTORS INC
11/14/2023	24P0003561	IR-IRBY-COOPER VEST	\$4,014.25	G T DISTRIBUTORS INC
11/17/2023	24P0003829	5.11 Uniforms (DrwBrdge)	\$558.60	G T DISTRIBUTORS INC
11/17/2023	24P0003827	2A Uniforms	\$310.36	G T DISTRIBUTORS INC
11/20/2023	24P0003848	Class D Uniforms	\$310.36	G T DISTRIBUTORS INC
11/20/2023	24P0003856	6C GT CVE COVERALLS	\$19.90	G T DISTRIBUTORS INC
11/20/2023	24P0003878	R1 RM /Vest/ SA Cormier	\$6,724.15	G T DISTRIBUTORS INC
11/20/2023	24P0003885	Class D Uniforms	\$462.74	G T DISTRIBUTORS INC
11/21/2023	24P0003936	1A Uniforms	\$147.78	G T DISTRIBUTORS INC
11/21/2023	24P0003951	THP Pins 24R0005473	\$680.00	G T DISTRIBUTORS INC
11/21/2023	24P0003958	FAITH UNIFORM ORDER	\$406.54	G T DISTRIBUTORS INC
11/21/2023	24P0003964	Armorskin/Trooper Scott Lewis	\$251.18	G T DISTRIBUTORS INC
11/21/2023	24P0003973	3C11 Safety Vest	\$377.60	G T DISTRIBUTORS INC
11/21/2023	24P0003939	1A Uniforms	\$147.78	G T DISTRIBUTORS INC
11/22/2023	24P0004036	3E Marroquin Uniform	\$147.98	G T DISTRIBUTORS INC
11/22/2023	24P0004048	THP Uniforms Parker 6M4 PL	\$721.94	G T DISTRIBUTORS INC
11/27/2023	24P0004074	A24&B24 IWB Holster	\$6,388.80	G T DISTRIBUTORS INC
11/27/2023	24P0004117	3E Gloria Rivera Class D	\$302.96	G T DISTRIBUTORS INC
11/28/2023	24P0004195	4A12 Coveralls	\$159.20	G T DISTRIBUTORS INC
11/29/2023	24P0004219	24R0004140	\$4,662.20	G T DISTRIBUTORS INC
11/30/2023	24P0004307	1R-IRBY-ZITTERICH VEST	\$4,934.00	G T DISTRIBUTORS INC
11/30/2023	24P0004328	4C Angelo Beanies 24R0006880	\$1,651.60	G T DISTRIBUTORS INC
11/30/2023	24P0004331	R6 Raid Vest Harben	\$6,724.15	G T DISTRIBUTORS INC
11/30/2023	24P0004291	1R-IRBY-NIX VESTS	\$6,724.15	G T DISTRIBUTORS INC
12/1/2023	24P0004416	R6 / TG / Helmet / Vest / Gear	\$6,724.15	G T DISTRIBUTORS INC
12/4/2023	24P0004474	R7 AW Reorder GT vests/helmets	\$13,882.25	G T DISTRIBUTORS INC

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Award Date	Contract	Contract Description	Total Amount	Supplier
12/4/2023	24P0004494	FTU Mossberg Parts	\$1,190.66	G T DISTRIBUTORS INC
12/5/2023	24P0004530	5A10 & 5A05 Coveralls	\$258.70	G T DISTRIBUTORS INC
12/6/2023	24P0004677	6C GT CVE COVERALLS	\$19.90	G T DISTRIBUTORS INC
12/7/2023	24P0004733	5A09 Coverall 24R0005112	\$597.00	G T DISTRIBUTORS INC
12/8/2023	24P0004851	R6 Raid Vest Jayme Powers	\$6,724.15	G T DISTRIBUTORS INC
12/8/2023	24P0004852	3C10 Beanies	\$412.90	G T DISTRIBUTORS INC
12/12/2023	24P0004990	3D13- Sgt. Garza coveralls	\$19.90	G T DISTRIBUTORS INC
12/12/2023	24P0004991	3D13- R. Gonzalez coveralls	\$39.80	G T DISTRIBUTORS INC
12/12/2023	24P0004992	3D13- O. Guzman coveralls	\$19.90	G T DISTRIBUTORS INC
12/12/2023	24P0004995	3D13 C. Meza coveralls	\$39.80	G T DISTRIBUTORS INC
12/12/2023	24P0004996	3D13- A. Salinas coveralls	\$19.90	G T DISTRIBUTORS INC
12/12/2023	24P0004999	3D13 J. Zuniga coveralls	\$39.80	G T DISTRIBUTORS INC
12/12/2023	24P0005001	3D13- E. Lopez coveralls	\$39.80	G T DISTRIBUTORS INC
12/12/2023	24P0005003	3D14 Insp. R. Guerra coveralls	\$43.00	G T DISTRIBUTORS INC
12/12/2023	24P0005005	3D14- Alejandro Lopez coverall	\$43.00	G T DISTRIBUTORS INC
12/12/2023	24P0005006	3D14- Insp. J. Lopez coveralls	\$43.00	G T DISTRIBUTORS INC
12/12/2023	24P0005007	3D15 Insp. E. Flores coveralls	\$43.00	G T DISTRIBUTORS INC
12/12/2023	24P0005009	3D15 D. Gonzalez coveralls	\$43.00	G T DISTRIBUTORS INC
12/12/2023	24P0005010	3D15 Insp. J. Cantu coveralls	\$43.00	G T DISTRIBUTORS INC
12/12/2023	24P0005012	3D15 Insp. J. Guerra coveralls	\$43.00	G T DISTRIBUTORS INC
12/12/2023	24P0005013	3D15 Insp. J. Almaguer coveral	\$43.00	G T DISTRIBUTORS INC
12/12/2023	24P0005015	3D14 M. Quintero coveralls	\$39.80	G T DISTRIBUTORS INC
12/12/2023	24P0005016	3D14 Insp. E. Escobedo coveral	\$43.00	G T DISTRIBUTORS INC
12/12/2023	24P0005018	3D15 Insp. B.Armadillo coveral	\$43.00	G T DISTRIBUTORS INC
12/12/2023	24P0005019	3D14 Insp. E.Gutierrez coveral	\$43.00	G T DISTRIBUTORS INC
12/12/2023	24P0005020	3D12 R. Madrid-Gonzalez covera	\$12.00	G T DISTRIBUTORS INC
12/12/2023	24P0005021	3D12 J. Meza coveralls	\$19.90	G T DISTRIBUTORS INC
12/12/2023	24P0005023	3D12- S. Perez coveralls	\$19.90	G T DISTRIBUTORS INC
12/13/2023	24P0004973	6C GT CVE COVERALLS	\$12.00	G T DISTRIBUTORS INC
12/13/2023	24P0005033	6C GT CVE COVERALLS	\$19.90	G T DISTRIBUTORS INC
12/13/2023	24P0005049	R2-ML-NW AGTS VEST HELMET	\$7,311.25	G T DISTRIBUTORS INC
12/13/2023	24P0005079	3B CVE Coverall Embroidery	\$860.00	G T DISTRIBUTORS INC
12/14/2023	24P0005172	3D12 Sgt. J. Recinos coveralls	\$19.90	G T DISTRIBUTORS INC
12/14/2023	24P0005175	3D12 L. Romero coveralls	\$19.90	G T DISTRIBUTORS INC
12/14/2023	24P0005180	3D12 A. Toscano coveralls	\$19.90	G T DISTRIBUTORS INC
12/14/2023	24P0005181	3D12 R. Aguilar coveralls	\$19.90	G T DISTRIBUTORS INC

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Texas Department of Public Safety

Required Posting of Certain Contracts Pursuant to Texas Government Code 2261.253

Award Date	Contract	Contract Description	Total Amount	Supplier
12/14/2023	24P0005183	3D E. Balderas coveralls	\$19.90	G T DISTRIBUTORS INC
12/14/2023	24P0005185	3D12 G. Davis coveralls	\$19.90	G T DISTRIBUTORS INC
12/14/2023	24P0005186	3D12 Insp. Adrian Lopez covera	\$19.90	G T DISTRIBUTORS INC
12/14/2023	24P0005188	3D15 Adrian Lopez coveralls	\$19.90	G T DISTRIBUTORS INC
12/15/2023	24P0005214	A24 DPS Range Ball Caps	\$2,886.00	G T DISTRIBUTORS INC
12/18/2023	24P0005270	12.18.23_Ammo_.357 Pract 125gr	\$765.92	G T DISTRIBUTORS INC
12/19/2023	24P0005394	MCB GT Dist Uniform Cruz PL	\$226.97	G T DISTRIBUTORS INC
12/20/2023	24P0005410	6B Coveralls 24R0007994	\$1,041.20	G T DISTRIBUTORS INC
12/20/2023	24P0005415	6C GT CVE COVERALLS	\$19.90	G T DISTRIBUTORS INC
12/20/2023	24P0005416	6C GT CVE COVERALLS	\$19.90	G T DISTRIBUTORS INC
12/20/2023	24P0005421	6C GT CVE COVERALLS	\$19.90	G T DISTRIBUTORS INC
12/20/2023	24P0005422	6C GT CVE COVERALL	\$19.90	G T DISTRIBUTORS INC
12/20/2023	24P0005424	6C GT CVE COVERALLS	\$19.90	G T DISTRIBUTORS INC
12/20/2023	24P0005425	6C GT CVE COVERALLS	\$19.90	G T DISTRIBUTORS INC
12/20/2023	24P0005426	6C GT CVE COVERALLS	\$19.90	G T DISTRIBUTORS INC
12/20/2023	24P0005429	6C GT CVE COVERALLS	\$19.90	G T DISTRIBUTORS INC
12/20/2023	24P0005436	6C GT CVE COVERALLS	\$21.50	G T DISTRIBUTORS INC
12/20/2023	24P0005440	6C GT CVE COVERALLS	\$21.50	G T DISTRIBUTORS INC
12/20/2023	24P0005442	R2PMCRYERVEST	\$6,391.50	G T DISTRIBUTORS INC
12/20/2023	24P0005444	6C GT CVE COVERALLS	\$19.90	G T DISTRIBUTORS INC
12/27/2023	24P0005548	6A CVE Coveralls	\$716.40	G T DISTRIBUTORS INC
1/4/2024	24P0005818	Uniforms/Sgt. Gomez-Rivera	\$206.78	G T DISTRIBUTORS INC
1/4/2024	24P0005891	12.18.23_Ammo 223 Cal Fed 62gr	\$99,526.00	G T DISTRIBUTORS INC
1/5/2024	24P0005931	3A12 Sgt. Rodriguez Coveralls	\$19.90	G T DISTRIBUTORS INC
1/5/2024	24P0005933	3A11 Sgt. Mendoza Coveralls	\$19.90	G T DISTRIBUTORS INC
1/5/2024	24P0005935	3A Lt. Rodriguez-Solis	\$19.90	G T DISTRIBUTORS INC
1/5/2024	24P0005939	3A11 Javier Garcia Coveralls	\$21.50	G T DISTRIBUTORS INC
1/5/2024	24P0005943	3A12 Ismael Sanchez Coveralls	\$21.50	G T DISTRIBUTORS INC
1/5/2024	24P0005947	3A12 J.Williams Coveralls	\$21.50	G T DISTRIBUTORS INC
1/5/2024	24P0005951	3A11 J. Vera Coveralls	\$21.50	G T DISTRIBUTORS INC
1/5/2024	24P0005948	R5 DUFFIELD VEST BODY ARMOR	\$6,391.50	G T DISTRIBUTORS INC
1/5/2024	24P0005954	3A11 G. Castillo Coveralls	\$21.50	G T DISTRIBUTORS INC
1/5/2024	24P0005956	3A11 R. Alatorre Coveralls	\$21.50	G T DISTRIBUTORS INC
1/5/2024	24P0005965	3A12 Y. Cortez Coveralls	\$21.50	G T DISTRIBUTORS INC
1/5/2024	24P0005983	6C GT COVERALLS	\$19.90	G T DISTRIBUTORS INC
1/8/2024	24P0006053	11.20.23_Cleaning Supplies	\$6,143.70	G T DISTRIBUTORS INC

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Award Date	Contract	Contract Description	Total Amount	Supplier
1/9/2024	24P0005744	24R0009047	\$4,288.28	G T DISTRIBUTORS INC
1/10/2024	24P0006154	3A10 Gregory Nieto Coveralls	\$21.50	G T DISTRIBUTORS INC
1/11/2024	24P0006254	HORITO CLASS D UNIFORMS	\$391.55	G T DISTRIBUTORS INC
1/12/2024	24P0006334	JOIC BLO DRWB 5.11 Uniforms	\$5,415.20	G T DISTRIBUTORS INC
1/15/2024	24P0006370	A24 FTU P365 IWB Holsters	\$147.50	G T DISTRIBUTORS INC
1/16/2024	24P0006390	24R0009474	\$4,197.04	G T DISTRIBUTORS INC
1/16/2024	24P0006360	R7 AW lopez jones morris clay	\$29,245.00	G T DISTRIBUTORS INC
1/17/2024	24P0006141	Shot Guns	\$4,019.33	G T DISTRIBUTORS INC
1/18/2024	24P0006495	3D01 Class D- R. Trevino	\$484.64	G T DISTRIBUTORS INC
1/18/2024	24P0006516	R1-IRBY-HOFFMAN VEST	\$4,014.25	G T DISTRIBUTORS INC
1/18/2024	24P0006539	5.11 Pants (Co E)	\$266.00	G T DISTRIBUTORS INC
1/19/2024	24P0006587	R5 A. Wilson Vest Body Armor	\$6,391.50	G T DISTRIBUTORS INC
1/22/2024	24P0006662	6B Uniform 24R0009600	\$492.64	G T DISTRIBUTORS INC
1/22/2024	24P0006679	01.16.24_Awards_Badges	\$865.60	G T DISTRIBUTORS INC
1/23/2024	24P0006732	R2-PSS New Agts Vest Helmet	\$18,636.75	G T DISTRIBUTORS INC
1/23/2024	24P0006748	1A Uniforms	\$19.90	G T DISTRIBUTORS INC
1/24/2024	24P0006821	1A Uniforms	\$19.90	G T DISTRIBUTORS INC
1/24/2024	24P0006832	1A Uniforms	\$19.90	G T DISTRIBUTORS INC
1/24/2024	24P0006835	1A Uniforms	\$19.90	G T DISTRIBUTORS INC
1/24/2024	24P0006838	R1 RM /Cozart Vest Helmet	\$7,311.25	G T DISTRIBUTORS INC
1/24/2024	24P0006842	1A Uniforms	\$19.90	G T DISTRIBUTORS INC
1/24/2024	24P0006871	1A Uniforms	\$19.90	G T DISTRIBUTORS INC
1/25/2024	24P0006905	R7 AW Ayala Vest/Helmet	\$7,311.25	G T DISTRIBUTORS INC
1/25/2024	24P0006920	3E10- E. Guzman coveralls	\$39.80	G T DISTRIBUTORS INC
1/25/2024	24P0006922	3E10 P. Crain coveralls	\$39.80	G T DISTRIBUTORS INC
1/25/2024	24P0006926	3E10 O. Garza coveralls	\$39.80	G T DISTRIBUTORS INC
1/25/2024	24P0006929	MCB Uniforms Warren	\$731.94	G T DISTRIBUTORS INC
1/25/2024	24P0006941	6C GT BLAUER CLEX CAPS	\$654.94	G T DISTRIBUTORS INC
1/25/2024	24P0006946	MCB Uniforms Teller	\$721.94	G T DISTRIBUTORS INC
1/25/2024	24P0006947	MCB Uniforms Ford	\$721.94	G T DISTRIBUTORS INC
1/26/2024	24P0006985	R. Quiroga Coveralls	\$39.80	G T DISTRIBUTORS INC
1/26/2024	24P0006989	R5B1/3 JC Agent Vests/Helmets	\$29,245.00	G T DISTRIBUTORS INC
1/26/2024	24P0007031	6C GT CLASS D UNIFORMS	\$358.86	G T DISTRIBUTORS INC
1/29/2024	24P0007089	A24 FTU Marking Cartridges	\$40,302.00	G T DISTRIBUTORS INC
1/29/2024	24P0007094	3E10 Trp. F. Perez Coverall	\$39.80	G T DISTRIBUTORS INC
1/29/2024	24P0007129	01.29.24_Safety Vests	\$22,022.00	G T DISTRIBUTORS INC

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Award Date	Contract	Contract Description	Total Amount	Supplier
1/29/2024	24P0007154	01.29.24_ UAS SS Polo	\$626.40	G T DISTRIBUTORS INC
1/30/2024	24P0007182	1A Uniforms	\$19.90	G T DISTRIBUTORS INC
1/30/2024	24P0007196	1A Uniforms	\$19.90	G T DISTRIBUTORS INC
1/30/2024	24P0007205	1A Uniforms	\$19.90	G T DISTRIBUTORS INC
1/30/2024	24P0007214	1A Uniforms	\$19.90	G T DISTRIBUTORS INC
1/31/2024	24P0007250	3E Sgt. Ayala Coveralls	\$39.80	G T DISTRIBUTORS INC
1/31/2024	24P0007275	1A Uniforms	\$19.90	G T DISTRIBUTORS INC
1/31/2024	24P0007266	B24 FTU Marking Cartridges	\$40,302.00	G T DISTRIBUTORS INC
1/31/2024	24P0007283	1A Uniforms	\$19.90	G T DISTRIBUTORS INC
1/31/2024	24P0007259	R6 ELG Raid Vest Garza	\$6,391.50	G T DISTRIBUTORS INC
2/2/2024	24P0007388	HQ AK CID Raid Entry Ammo	\$1,690.00	G T DISTRIBUTORS INC
2/2/2024	24P0007399	THP Projectiles 24R0010170	\$2,571.80	G T DISTRIBUTORS INC
2/2/2024	24P0007439	3A10 Noyola Coveralls	\$43.00	G T DISTRIBUTORS INC
2/2/2024	24P0007442	3A10 Gonzalez Coveralls	\$43.00	G T DISTRIBUTORS INC
2/6/2024	24P0007218	1A Uniforms	\$19.90	G T DISTRIBUTORS INC
2/7/2024	24P0007585	Reg. 3 Class D- Major Gonzalez	\$477.54	G T DISTRIBUTORS INC
2/7/2024	24P0007607	CID AK HQ Jackets	\$868.00	G T DISTRIBUTORS INC
2/7/2024	24P0007637	4C00 MockTurtleneck 24R0010515	\$539.88	G T DISTRIBUTORS INC
2/7/2024	24P0007643	4C06 Belt Keepers 24R0010820	\$137.20	G T DISTRIBUTORS INC
2/7/2024	24P0007647	MCB Jacket Pellizarri	\$246.50	G T DISTRIBUTORS INC
2/8/2024	24P0007658	1A06 DEC 23 COVERALLS ROGERS	\$19.90	G T DISTRIBUTORS INC
2/8/2024	24P0007659	1A06 DEC 23 COVERALLS ROGERS	\$19.90	G T DISTRIBUTORS INC
2/8/2024	24P0007660	1A13 Coveralls	\$218.90	G T DISTRIBUTORS INC
2/8/2024	24P0007700	Uniforms/Lyann Juarez	\$134.89	G T DISTRIBUTORS INC
2/8/2024	24P0007704	Uniforms/Trooper Ryan Vasquez	\$269.78	G T DISTRIBUTORS INC
2/9/2024	24P0007723	24R0011746	\$5,398.50	G T DISTRIBUTORS INC
2/9/2024	24P0007752	6C GT VHB FTO COMM BAR GOLD	\$42.00	G T DISTRIBUTORS INC
2/9/2024	24P0007773	TTU Stamps GT Fitness Bars	\$59.60	G T DISTRIBUTORS INC
2/12/2024	24P0007875	24R0011893	\$10,960.60	G T DISTRIBUTORS INC
2/12/2024	24P0007783	R4/Uniforms/Tomas Olguin	\$7,311.25	G T DISTRIBUTORS INC
2/12/2024	24P0007883	R4 JE Powell HyperXVest-Helmet	\$4,934.00	G T DISTRIBUTORS INC
2/13/2024	24P0007914	6B Watch Cap 24R0010695	\$206.45	G T DISTRIBUTORS INC
2/13/2024	24P0007920	3C Brush Team Hats	\$832.10	G T DISTRIBUTORS INC
2/13/2024	24P0007926	R7 AW Julian Vest/Helmet	\$7,311.25	G T DISTRIBUTORS INC
2/13/2024	24P0007922	R1- MN - Vest Stockard	\$7,311.25	G T DISTRIBUTORS INC
2/13/2024	24P0007936	R3 LRR Body Armor JMA2	\$6,391.50	G T DISTRIBUTORS INC

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Award Date	Contract	Contract Description	Total Amount	Supplier
2/13/2024	24P0007788	R1 - Clark - Martinez Vest	\$7,311.25	G T DISTRIBUTORS INC
2/14/2024	24P0008007	02.14.24_CID Raid Jackets	\$1,368.00	G T DISTRIBUTORS INC
2/14/2024	24P0008016	5B - Class D Buttons	\$103.70	G T DISTRIBUTORS INC
2/14/2024	24P0008035	THP Polo_Jacket 24R0010939	\$2,017.63	G T DISTRIBUTORS INC
2/14/2024	24P0008048	1C09 Class D 24R0011043	\$173.78	G T DISTRIBUTORS INC
2/16/2024	24P0008137	THP K-9 Uniform 24R0011221	\$6,182.52	G T DISTRIBUTORS INC
2/16/2024	24P0007948	R2RVNewAgentVest	\$18,636.75	G T DISTRIBUTORS INC
2/16/2024	24P0008143	R7 AW tylercoryjustin GT	\$21,933.75	G T DISTRIBUTORS INC
2/16/2024	24P0008184	3A11 Isaac Garcia	\$154.98	G T DISTRIBUTORS INC
2/16/2024	24P0008188	3A12 Yovanny Cortez Shirts	\$154.98	G T DISTRIBUTORS INC
2/19/2024	24P0008203	UNIFORM POPE	\$473.34	G T DISTRIBUTORS INC
2/19/2024	24P0008211	COVERALLS WEATHERBY	\$39.80	G T DISTRIBUTORS INC
2/20/2024	24P0008247	1A Nonlethal 24R0012593	\$9,575.62	G T DISTRIBUTORS INC
2/20/2024	24P0008298	9mm 556 FoF (Co E)	\$2,844.82	G T DISTRIBUTORS INC
2/21/2024	24P0008303	1A09 JAN 24 COVERALLS YANISH	\$19.90	G T DISTRIBUTORS INC
2/21/2024	24P0008346	6C GT Fleece Winter Headbands	\$130.00	G T DISTRIBUTORS INC
2/21/2024	24P0008360	A24 Riot Gear	\$32,142.94	G T DISTRIBUTORS INC
2/21/2024	24P0008369	UNIFORMS ROELOFS	\$500.64	G T DISTRIBUTORS INC
2/21/2024	24P0008327	R1 - Clark - Carson Vest	\$7,311.25	G T DISTRIBUTORS INC
2/21/2024	24P0008374	CLASS D UNIFORMS D. LEWIS	\$727.52	G T DISTRIBUTORS INC
2/22/2024	24P0008386	1C02 Class D 24R0011271	\$269.78	G T DISTRIBUTORS INC
2/22/2024	24P0008389	6C GT AWARD BARS	\$201.22	G T DISTRIBUTORS INC
2/22/2024	24P0008407	6B Uniform 24R0011401	\$331.56	G T DISTRIBUTORS INC
2/22/2024	24P0008425	THP K-9 Track Gear 24R0012711	\$4,352.70	G T DISTRIBUTORS INC
2/23/2024	24P0008471	3D11 Class A- J. Dominguez	\$333.76	G T DISTRIBUTORS INC
2/23/2024	24P0008484	3A02 Ricardo Flores	\$333.76	G T DISTRIBUTORS INC
2/23/2024	24P0008500	6A Abreu Class Ds	\$365.76	G T DISTRIBUTORS INC
2/23/2024	24P0008522	24R0007153 villeneuve	\$39.80	G T DISTRIBUTORS INC
2/25/2024	24P0008525	GT Distributors - 24R0012444	\$8,848.92	G T DISTRIBUTORS INC
2/26/2024	24P0008539	1A06 FEB 24 GT UNIFORM JIMENEZ	\$399.94	G T DISTRIBUTORS INC
2/26/2024	24P0008549	GT Distributors - 24R0012781	\$9,433.50	G T DISTRIBUTORS INC
2/26/2024	24P0008573	Uniforms/Cpl David Gonzales	\$347.56	G T DISTRIBUTORS INC
2/26/2024	24P0008576	Uniforms/Trooper Michael Tice	\$347.56	G T DISTRIBUTORS INC
2/26/2024	24P0008579	Uniforms/Trp Robert Berrios	\$269.78	G T DISTRIBUTORS INC
2/26/2024	24P0008580	3B12 Trp. J. Flores Uniforms	\$404.67	G T DISTRIBUTORS INC
2/26/2024	24P0008603	4B Insp. Chavez Uniform	\$472.44	G T DISTRIBUTORS INC

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Award Date	Contract	Contract Description	Total Amount	Supplier
2/26/2024	24P0008604	4B Insp. Veliz Uniforms	\$309.96	G T DISTRIBUTORS INC
2/26/2024	24P0008605	4B08 Caps	\$601.25	G T DISTRIBUTORS INC
2/27/2024	24P0008619	3B06 Trp. A. Garza Uniforms	\$173.78	G T DISTRIBUTORS INC
2/27/2024	24P0008622	REC Sgt Crawford FlexRS	\$650.42	G T DISTRIBUTORS INC
2/27/2024	24P0008658	1C Uniform 24R0012102	\$181.78	G T DISTRIBUTORS INC
2/27/2024	24P0008676	24R0013051	\$21,402.00	G T DISTRIBUTORS INC
2/27/2024	24P0008683	R3_BF_BODY ARMOR_A MARTINEZ	\$7,311.25	G T DISTRIBUTORS INC
2/28/2024	24P0008746	1A Equipment	\$166.80	G T DISTRIBUTORS INC
2/28/2024	24P0008765	3B10 Trp. Yañez Uniforms	\$693.72	G T DISTRIBUTORS INC
2/29/2024	24P0008783	24R0012848	\$157.55	G T DISTRIBUTORS INC
2/29/2024	24P0008813	02.27.24_Awards_Flash Hold	\$374.05	G T DISTRIBUTORS INC
2/29/2024	24P0008814	1A Equipment	\$25.20	G T DISTRIBUTORS INC
2/29/2024	24P0008817	24R0013354_allen coveralls	\$21.50	G T DISTRIBUTORS INC
2/29/2024	24P0008822	6C GT CLASS D UNIFORMS	\$173.78	G T DISTRIBUTORS INC
2/29/2024	24P0008834	6C GT BLAUER FLEX RS CAPS	\$160.95	G T DISTRIBUTORS INC
3/1/2024	24P0008856	24R0013548 balzekas	\$134.89	G T DISTRIBUTORS INC
3/1/2024	24P0008883	7C Security Uniform Pants	\$152.07	G T DISTRIBUTORS INC
3/1/2024	24P0008886	7C Security Uniforms	\$733.93	G T DISTRIBUTORS INC
3/1/2024	24P0008891	7C Security Uniforms	\$528.36	G T DISTRIBUTORS INC
3/1/2024	24P0008903	MCB Uniforms Farrington	\$226.97	G T DISTRIBUTORS INC
3/1/2024	24P0008907	MCB Uniforms Richardson	\$181.48	G T DISTRIBUTORS INC
3/1/2024	24P0008916	MCB Uniforms Rincon	\$491.44	G T DISTRIBUTORS INC
3/1/2024	24P0008922	MCB Uniforms Ramirez	\$238.47	G T DISTRIBUTORS INC
3/4/2024	24P0008947	THP Less Lethal 24R0012453	\$25,820.00	G T DISTRIBUTORS INC
3/4/2024	24P0009014	2A Class D Uniform 24R0012834	\$737.31	G T DISTRIBUTORS INC
3/4/2024	24P0009017	4C07 Valenzuela 24R0012923	\$420.65	G T DISTRIBUTORS INC
3/4/2024	24P0009029	7B Flashlights	\$1,442.75	G T DISTRIBUTORS INC
3/5/2024	24P0009049	2B06 - J.Sims BDU LS Shirt PL	\$260.67	G T DISTRIBUTORS INC
3/5/2024	24P0009052	RPA UNIV0037568	\$40.00	G T DISTRIBUTORS INC
3/5/2024	24P0009068	R5 Hagins Vest/Helmet	\$7,311.25	G T DISTRIBUTORS INC
3/5/2024	24P0009078	MCB Uniforms Hernandez	\$491.44	G T DISTRIBUTORS INC
3/5/2024	24P0009080	MCB Uniforms McManus	\$475.44	G T DISTRIBUTORS INC
3/5/2024	24P0009083	R4 JE BHerrera HyperXVest-Helm	\$7,311.25	G T DISTRIBUTORS INC
3/5/2024	24P0009084	R4/Uniforms/George Arellano	\$7,311.25	G T DISTRIBUTORS INC
3/5/2024	24P0009085	R4 - Ramos uniform	\$7,311.25	G T DISTRIBUTORS INC
3/5/2024	24P0009087	MCB Uniforms Ramos	\$491.44	G T DISTRIBUTORS INC

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Award Date	Contract	Contract Description	Total Amount	Supplier
3/5/2024	24P0009089	R4 4A1- Manuel Gomez New Agent	\$7,311.25	G T DISTRIBUTORS INC
3/6/2024	24P0009109	MCB Uniforms Najera	\$491.44	G T DISTRIBUTORS INC
3/6/2024	24P0009113	MCB Uniforms Maldonado	\$475.44	G T DISTRIBUTORS INC
3/6/2024	24P0009135	5A04 Drill Team Polo Shirts	\$777.00	G T DISTRIBUTORS INC
3/6/2024	24P0009153	6C GT CLASS D UNIFORMS	\$1,015.08	G T DISTRIBUTORS INC
3/6/2024	24P0009157	4B11 Insp. Rojas Uniform	\$533.93	G T DISTRIBUTORS INC
3/6/2024	24P0009161	4B11 Insp. McCoy Uniform	\$293.96	G T DISTRIBUTORS INC
3/6/2024	24P0009177	7C Security Boots	\$208.00	G T DISTRIBUTORS INC
3/7/2024	24P0009180	1D12 Uniform Goldberg	\$331.56	G T DISTRIBUTORS INC
3/7/2024	24P0009181	1D Uniform Crooks	\$339.56	G T DISTRIBUTORS INC
3/7/2024	24P0009197	EVOC FlexRS Uniforms	\$1,723.69	G T DISTRIBUTORS INC
3/7/2024	24P0009186	FoF 556 Marking Rounds (SRT 6)	\$11,655.60	G T DISTRIBUTORS INC
3/7/2024	24P0009212	6C GT CLASS D UNIFORMS	\$866.39	G T DISTRIBUTORS INC
3/7/2024	24P0009247	Uniforms/Trp. Forsten	\$252.00	G T DISTRIBUTORS INC
3/7/2024	24P0009255	Uniforms for Trp. A. Lopez	\$252.00	G T DISTRIBUTORS INC
3/7/2024	24P0009256	1B Class D 24R0013155	\$961.28	G T DISTRIBUTORS INC
3/7/2024	24P0009258	VILLANUEVA UNIFORMS	\$296.16	G T DISTRIBUTORS INC
3/7/2024	24P0009263	Uniforms/Trp B. Gomez-Robinson	\$252.00	G T DISTRIBUTORS INC
3/8/2024	24P0009279	Uniforms/Lt. Craig Henry	\$252.00	G T DISTRIBUTORS INC
3/8/2024	24P0009287	Uniform,s/Sgt. Sortman	\$252.00	G T DISTRIBUTORS INC
3/8/2024	24P0009178	7C Security Uniform	\$516.36	G T DISTRIBUTORS INC
3/8/2024	24P0009291	Uniforms/Trp. Donte Brown	\$252.00	G T DISTRIBUTORS INC
3/8/2024	24P0009293	Uniforms/Sgt. Dakota Keenon	\$252.00	G T DISTRIBUTORS INC
3/8/2024	24P0009299	Uniforms/Trp. Colten Prater	\$252.00	G T DISTRIBUTORS INC
3/8/2024	24P0009315	special agent badges	\$11,018.00	G T DISTRIBUTORS INC
3/8/2024	24P0009308	Uniforms/Trp. Plummer	\$252.00	G T DISTRIBUTORS INC
3/8/2024	24P0009322	Uniforms/Dgt. Sterliing	\$252.00	G T DISTRIBUTORS INC
3/8/2024	24P0009328	Uniforms/Trp. Davionce Earnest	\$252.00	G T DISTRIBUTORS INC
3/8/2024	24P0009339	MCB Uniforms Cruz	\$298.96	G T DISTRIBUTORS INC
3/8/2024	24P0009345	MCB Uniforms Villa	\$483.44	G T DISTRIBUTORS INC
3/8/2024	24P0009337	Uniforms/Cpl. Gonzales	\$252.00	G T DISTRIBUTORS INC
3/11/2024	24P0009375	03.06.24_Pepper Spray Cases	\$4,687.86	G T DISTRIBUTORS INC
3/11/2024	24P0009383	03.11.24_UAS Inst. Polos	\$292.32	G T DISTRIBUTORS INC
3/11/2024	24P0009397	3B12 Trp. S. Olivares Uniforms	\$173.78	G T DISTRIBUTORS INC
3/11/2024	24P0009404	5A06 Neff and Kirkland	\$1,899.68	G T DISTRIBUTORS INC
3/11/2024	24P0009398	Uniforms/Trp. Guerra	\$252.00	G T DISTRIBUTORS INC



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3/11/2024	24P0009415	Uniforms/Trp. Elvin Pierre	\$252.00	G T DISTRIBUTORS INC
3/11/2024	24P0009422	2BA THP BEANIES PL	\$2,064.50	G T DISTRIBUTORS INC
3/11/2024	24P0009425	Uniforms/Trp. Garrett Weikel	\$252.00	G T DISTRIBUTORS INC
3/11/2024	24P0009446	Uniforms/Trp. Hernandez	\$252.00	G T DISTRIBUTORS INC
3/12/2024	24P0009498	Uniforms/Sgt. Gomez-Rivera	\$252.00	G T DISTRIBUTORS INC
3/12/2024	24P0009513	Uniforms/Trp. Jeremy Rowe	\$252.00	G T DISTRIBUTORS INC
3/12/2024	24P0009516	Uniforms/Trp. Lyann Juarez	\$252.00	G T DISTRIBUTORS INC
3/12/2024	24P0009526	3D09 Class D- J. Lara	\$635.53	G T DISTRIBUTORS INC
3/12/2024	24P0009529	3D09 Class D- L. Medina	\$260.67	G T DISTRIBUTORS INC
3/13/2024	24P0009550	5A06 Sgt Kerr	\$420.65	G T DISTRIBUTORS INC
3/13/2024	24P0009558	FTU FlexRS Uniforms	\$1,966.16	G T DISTRIBUTORS INC
3/13/2024	24P0009564	MCB Uniforms Black	\$475.44	G T DISTRIBUTORS INC
3/13/2024	24P0009567	MCB Uniforms Flowers	\$475.44	G T DISTRIBUTORS INC
3/13/2024	24P0009088	MCB Uniforms Roberson	\$475.44	G T DISTRIBUTORS INC
3/13/2024	24P0009573	MCB Uniforms Elam	\$475.44	G T DISTRIBUTORS INC
3/13/2024	24P0009576	MCB Uniforms Ramirez	\$475.44	G T DISTRIBUTORS INC
3/13/2024	24P0009581	MCB Uniforms Allen	\$475.44	G T DISTRIBUTORS INC
3/13/2024	24P0009586	3B09 Cpl. J. Garcia Uniforms	\$252.67	G T DISTRIBUTORS INC
3/13/2024	24P0009599	5A11 Topper Class D	\$1,097.28	G T DISTRIBUTORS INC
3/13/2024	24P0009600	UNIFORMS CLASS D LT. URESTE	\$347.56	G T DISTRIBUTORS INC
3/13/2024	24P0009610	WATCH CAPS-BEANIES	\$2,184.50	G T DISTRIBUTORS INC
3/13/2024	24P0009618	5A03 - Pinkerton Class D	\$515.54	G T DISTRIBUTORS INC
3/13/2024	24P0009623	THP Smoke 24R0013169	\$2,024.00	G T DISTRIBUTORS INC
3/13/2024	24P0009626	Uniforms/Cpl. Michael Lueck	\$252.00	G T DISTRIBUTORS INC
3/13/2024	24P0009635	Uniforms/Cpl Bulluck	\$252.00	G T DISTRIBUTORS INC
3/14/2024	24P0009643	Uniforms/Trp. De La Torre	\$252.00	G T DISTRIBUTORS INC
3/14/2024	24P0009652	Uniforms/Trp. Ryan Stelt	\$252.00	G T DISTRIBUTORS INC
3/14/2024	24P0009653	24R0007151 2B13 dyson	\$39.80	G T DISTRIBUTORS INC
3/14/2024	24P0009662	24R0013916 2C13	\$199.00	G T DISTRIBUTORS INC
3/14/2024	24P0009671	03.14.24_Safety Vests	\$11,284.00	G T DISTRIBUTORS INC
3/14/2024	24P0009686	Uniforms/Trp. Andrew Manley	\$252.00	G T DISTRIBUTORS INC
3/14/2024	24P0009689	Uniforms/Trp Michael Tice	\$252.00	G T DISTRIBUTORS INC
3/14/2024	24P0009692	7B07 Bike Pants Uniform	\$206.70	G T DISTRIBUTORS INC
3/14/2024	24P0009695	7B09 Bike Uniform Pants	\$206.70	G T DISTRIBUTORS INC
3/14/2024	24P0009697	7B09 Uniform Bike Pants	\$310.05	G T DISTRIBUTORS INC
3/15/2024	24P0009711	5A Major White	\$416.65	G T DISTRIBUTORS INC

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Award Date	Contract	Contract Description	Total Amount	Supplier
3/15/2024	24P0009738	C24 FTU BH Stache IWB Holster	\$3,610.20	G T DISTRIBUTORS INC
3/15/2024	24P0009741	MCB Uniforms Arcuri	\$724.44	G T DISTRIBUTORS INC
3/18/2024	24P0009814	6C GT CLASS D UNIFORMS	\$213.78	G T DISTRIBUTORS INC
3/18/2024	24P0009839	24R0014848	\$1,687.20	G T DISTRIBUTORS INC
3/18/2024	24P0009854	5.11 Uniform Order (Drwbdg)	\$805.70	G T DISTRIBUTORS INC
3/19/2024	24P0009878	3D010 Class D- J. Mercado	\$737.31	G T DISTRIBUTORS INC
3/19/2024	24P0009887	3A13 Caps	\$601.25	G T DISTRIBUTORS INC
3/19/2024	24P0009891	3A Lt. Cholick	\$747.52	G T DISTRIBUTORS INC
3/19/2024	24P0009901	R3, SG, Protech Hyper X Vest	\$7,311.25	G T DISTRIBUTORS INC
3/19/2024	24P0009923	MCB Uniforms Taylor	\$641.95	G T DISTRIBUTORS INC
3/19/2024	24P0009928	MCB Uniforms Arredondo	\$248.47	G T DISTRIBUTORS INC
3/19/2024	24P0009931	MCB Uniforms Kennedy	\$21.50	G T DISTRIBUTORS INC
3/19/2024	24P0009939	POCN 23P0018247	\$1,571.40	G T DISTRIBUTORS INC
3/20/2024	24P0009957	Region 6 Castillo Vest SC	\$7,311.25	G T DISTRIBUTORS INC
3/20/2024	24P0009979	03.14.24_Flashlight Accessorie	\$8,024.45	G T DISTRIBUTORS INC
3/20/2024	24P0009982	03.15.24_Comm Bar_FSA Award	\$2,088.60	G T DISTRIBUTORS INC
3/20/2024	24P0009989	6C GT CLASS D UNIFORMS	\$1,228.85	G T DISTRIBUTORS INC
3/21/2024	24P0010026	6C GT BLAUER ARMORSKIN LS	\$127.98	G T DISTRIBUTORS INC
3/22/2024	24P0010097	TTU FlexRS Uniforms	\$4,549.64	G T DISTRIBUTORS INC
3/22/2024	24P0010098	3D01 Class D caps	\$1,058.20	G T DISTRIBUTORS INC
3/22/2024	24P0010103	3D10 Class A- J	\$310.36	G T DISTRIBUTORS INC
3/22/2024	24P0010158	WATCH CAPS 4C	\$1,966.05	G T DISTRIBUTORS INC
3/22/2024	24P0010157	B24 .45 Bore Brushes	\$358.00	G T DISTRIBUTORS INC
3/22/2024	24P0010079	TMU Vertx 24R0015331	\$47,090.61	G T DISTRIBUTORS INC
3/25/2024	24P0010183	REC Durham FlexRS Uniforms	\$333.76	G T DISTRIBUTORS INC
3/25/2024	24P0010206	6C GT CLASS D UNIFORMS	\$325.76	G T DISTRIBUTORS INC
3/25/2024	24P0010192	R6/JR Helmet Schlemmer	\$919.75	G T DISTRIBUTORS INC
3/25/2024	24P0010208	6C GT CLASS D UNIFORMS	\$325.76	G T DISTRIBUTORS INC
3/25/2024	24P0010214	6C GT CLASS D UNIFORMS	\$317.76	G T DISTRIBUTORS INC
3/25/2024	24P0010217	6C GT CLASS D UNIFORMS	\$325.76	G T DISTRIBUTORS INC
3/25/2024	24P0010252	1B Pepperball 24R0015386	\$9,561.24	G T DISTRIBUTORS INC
3/26/2024	24P0010273	6C GT CLASS D UNIFORMS	\$325.76	G T DISTRIBUTORS INC
3/26/2024	24P0010286	6C GT CLASS D UNIFORMS	\$325.76	G T DISTRIBUTORS INC
3/26/2024	24P0010289	6C GT CLASS D UNIFORM	\$325.76	G T DISTRIBUTORS INC
3/26/2024	24P0010298	6C GT CLASS D UNIFORMS	\$460.65	G T DISTRIBUTORS INC
3/26/2024	24P0010309	1C04 Uniform 24R0014208	\$325.76	G T DISTRIBUTORS INC

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Award Date	Contract	Contract Description	Total Amount	Supplier
3/26/2024	24P0010339	3B08 Trp. D. Castillo Uniforms	\$452.64	G T DISTRIBUTORS INC
3/27/2024	24P0010386	5B Coats	\$2,800.00	G T DISTRIBUTORS INC
3/27/2024	24P0010398	8T fleece jacket 24R0015778	\$41.96	G T DISTRIBUTORS INC
3/27/2024	24P0010431	3C09 - J. Loya Armorskin	\$127.98	G T DISTRIBUTORS INC
3/27/2024	24P0010438	Tahoe Pillar Lights	\$4,521.36	G T DISTRIBUTORS INC
3/28/2024	24P0010495	2B09 MOSES shirt PL	\$167.97	G T DISTRIBUTORS INC
3/28/2024	24P0010498	6B Class D 24R0014540	\$492.64	G T DISTRIBUTORS INC
3/28/2024	24P0010504	1B Launcher 24R0014601	\$3,887.37	G T DISTRIBUTORS INC
3/28/2024	24P0010483	THP Jackets 24R0014385	\$38,500.00	G T DISTRIBUTORS INC
3/28/2024	24P0010533	3B08 Trp. J. Salinas Uniforms	\$578.43	G T DISTRIBUTORS INC
3/28/2024	24P0010537	THP SCRT Class D 24R0015918	\$317.76	G T DISTRIBUTORS INC
3/28/2024	24P0010526	4C00 Class D 24R0014701	\$566.83	G T DISTRIBUTORS INC
3/28/2024	24P0010544	4C00 Class D 24R0014703	\$229.77	G T DISTRIBUTORS INC
3/28/2024	24P0010548	4C00 Class D 24R0014704	\$516.64	G T DISTRIBUTORS INC
3/29/2024	24P0010566	2B01 SGT. PENNARTZ BDU PL	\$272.67	G T DISTRIBUTORS INC
3/29/2024	24P0010595	5A09 Perez	\$331.56	G T DISTRIBUTORS INC
3/29/2024	24P0010601	5A05 Class D	\$4,709.37	G T DISTRIBUTORS INC
3/29/2024	24P0010585	R6- Raid Vest Alexander	\$4,014.25	G T DISTRIBUTORS INC
8/31/2023	000000000000000000000000003460	DD Del Rio Roof Repairs	\$3,270.00	GABRIEL DE LA PAZ
9/1/2022	000000000000000000000000002385	Dalhart Tower Lease	\$22,914.00	GAINES COUNTY COTTON GROWER
8/10/2023	23P0019809	23R0021642	\$478.00	GALLS LLC
10/5/2023	24P0001251	1B01 Uniform 24R0002228	\$1,124.34	GALLS LLC
10/6/2023	24P0001395	Res Q Me Yellow/7A09	\$402.12	GALLS LLC
10/9/2023	24P0001437	FTU Firearms Instructor Vest	\$585.00	GALLS LLC
10/17/2023	24P0001874	CID HQ AK GALLS Shirts-1	\$2,673.00	GALLS LLC
10/17/2023	24P0001935	1B03 Uniform 24R0001480	\$316.06	GALLS LLC
10/19/2023	24P0002107	Men's Class A Uniform Pants	\$220.16	GALLS LLC
10/20/2023	24P0002048	24R0001843-HQ.Galls.PBlank.Jam	\$48,750.00	GALLS LLC
11/1/2023	24P0002849	3D07 Class A pants- J. Reyes	\$220.16	GALLS LLC
11/6/2023	24P0003072	WINTER HARLIGEN	\$40,248.00	GALLS LLC
11/9/2023	24P0003400	11.09.23_P320 TAC Hol RH CID	\$367.53	GALLS LLC
11/15/2023	24P0003650	Tru Spec Shirt (Co A)	\$127.98	GALLS LLC
11/15/2023	24P0003656	3E C. Barber Uniform	\$330.24	GALLS LLC
11/20/2023	24P0001917	3C05 - J. Gonzalez Uniform	\$220.16	GALLS LLC
11/27/2023	24P0004083	A24 Mock Turtlenecks	\$7,548.00	GALLS LLC
11/29/2023	24P0004242	Uniforms McClatchy	\$321.03	GALLS LLC

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Award Date	Contract	Contract Description	Total Amount	Supplier
11/29/2023	24P0004245	3E R. Quiroga Uni	\$1,677.00	GALLS LLC
12/1/2023	24P0004385	3C Brush Team Uniforms	\$38,447.20	GALLS LLC
12/4/2023	24P0004461	1E TOLLWAY - KENDRICK UNIFORMS	\$434.18	GALLS LLC
12/6/2023	24P0004682	8T chief badges 24R0007277	\$234.00	GALLS LLC
12/7/2023	24P0004745	THP K-9 Armor 24R0007544	\$1,220.36	GALLS LLC
12/7/2023	24P0004540	11.14.23_DD_Leather Gear	\$22,389.11	GALLS LLC
12/12/2023	24P0004976	24R0007724_Wimberly	\$1,003.77	GALLS LLC
12/13/2023	24P0004966	2A03 Drag Bag 24R0006700	\$633.10	GALLS LLC
12/15/2023	24P0005151	REGION 1 R.D. S OCT 23 PATCHES	\$484.00	GALLS LLC
12/18/2023	24P0005298	6B Brush Team 24R0008164	\$1,392.00	GALLS LLC
12/20/2023	24P0005428	12.20.23_Straw Hats	\$24,279.54	GALLS LLC
12/21/2023	24P0005497	3B Brush Team Uniforms	\$1,080.00	GALLS LLC
12/21/2023	24P0005503	THP Breaching Tools 24R0008077	\$5,320.00	GALLS LLC
12/21/2023	24P0005520	THP Breaching Tools 24R0008171	\$8,120.00	GALLS LLC
12/29/2023	24P0005649	3C Brush Uniform Trp. Osborne	\$2,162.35	GALLS LLC
1/12/2024	24P0006331	JOIC BLO DRWB Boots	\$4,544.61	GALLS LLC
1/19/2024	24P0006627	2B11 SGT PENA UNIFORM	\$217.09	GALLS LLC
1/23/2024	24P0006742	2BB - Sgt Areas - Beanies PL	\$1,264.20	GALLS LLC
1/23/2024	24P0006739	01.23.24_Straw Hats	\$185.34	GALLS LLC
1/23/2024	24P0006757	Chemlights (Co E)	\$517.25	GALLS LLC
1/23/2024	24P0006763	3E Sgt. Torres Brush Team Uni	\$1,467.00	GALLS LLC
1/23/2024	24P0006773	Salomon Boots (Co E)	\$219.95	GALLS LLC
1/23/2024	24P0006787	TH Epaulets 24R0009661	\$2,250.00	GALLS LLC
1/23/2024	24P0006800	7C Armorskin Uniform	\$183.27	GALLS LLC
1/24/2024	24P0006880	4B11 Rodriguez Uniforms	\$235.00	GALLS LLC
1/25/2024	24P0006797	7C Armorskin Uniform	\$178.27	GALLS LLC
1/25/2024	24P0006796	7C Armorskin Uniform	\$178.27	GALLS LLC
1/26/2024	24P0007005	3D11 Class A- J. Martinez	\$235.00	GALLS LLC
1/27/2024	24P0007073	3C Brush Team CJ Villarreal	\$1,337.35	GALLS LLC
1/29/2024	24P0007076	3A08 Ascension Garza Alerrt Un	\$230.90	GALLS LLC
1/31/2024	24P0007267	5B - 02 Class C	\$684.02	GALLS LLC
2/5/2024	24P0007507	3A01 Beanies - Turtlenecks	\$1,338.70	GALLS LLC
2/7/2024	24P0007591	3D Lt. M. Powers Polo shirts	\$275.08	GALLS LLC
2/7/2024	24P0007608	Telescoping Ladders (Drwbg)	\$29,960.00	GALLS LLC
2/7/2024	24P0007644	4C09 Lujan-Luna 24R0011015	\$1,438.61	GALLS LLC
2/8/2024	24P0007677	3C09 Led Flashlights	\$414.26	GALLS LLC

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Award Date	Contract	Contract Description	Total Amount	Supplier
2/8/2024	24P0007680	8T01 Galls shirt 24R0011475	\$117.50	GALLS LLC
2/9/2024	24P0007739	3C04 Jason Galvan Uniforms	\$779.26	GALLS LLC
2/9/2024	24P0007816	R5 VPD OAK LEAFS MAJOR	\$67.20	GALLS LLC
2/12/2024	24P0007593	FTU Electronic Whistle	\$120.70	GALLS LLC
2/12/2024	24P0007850	REC Sgt Crawford Class A	\$651.27	GALLS LLC
2/14/2024	24P0008005	1A Uniforms	\$60.00	GALLS LLC
2/14/2024	24P0008046	Galls Patches - 24R0011167	\$660.00	GALLS LLC
2/15/2024	24P0008066	3D07 Class A- C. Mendiola	\$217.09	GALLS LLC
2/15/2024	24P0008072	3D Class A- Lt. Powers	\$235.00	GALLS LLC
2/15/2024	24P0008104	3D08- Class A- M. Sierra	\$117.50	GALLS LLC
2/16/2024	24P0008121	Uniform Shirt	\$117.50	GALLS LLC
2/16/2024	24P0008162	Uniform Pants	\$330.24	GALLS LLC
2/17/2024	24P0008197	3C10 - Uniforms - Hildreth	\$393.58	GALLS LLC
2/19/2024	24P0008201	UNIFORM SHIRTS FRIERI & NUNEZ	\$470.00	GALLS LLC
2/19/2024	24P0008202	UNIFORMS D. LEWIS	\$1,437.95	GALLS LLC
2/22/2024	24P0008403	4B02 Beanies	\$352.80	GALLS LLC
2/22/2024	24P0008378	Region 3 ICT Uniforms	\$1,175.54	GALLS LLC
2/22/2024	24P0008448	R4 Major's Jacket	\$285.96	GALLS LLC
2/23/2024	24P0008462	5C03 Foster	\$434.18	GALLS LLC
2/23/2024	24P0008497	3A13 Beanies	\$1,234.80	GALLS LLC
2/26/2024	24P0008527	24R0012067_Sharp	\$669.18	GALLS LLC
2/26/2024	24P0008530	1A JAN 24 GALLS FIREARMS INSTR	\$1,365.00	GALLS LLC
2/26/2024	24P0008534	1A08 FEB 24 UNIFORM SGT. KASEN	\$434.18	GALLS LLC
2/27/2024	24P0008661	6B Uniform 24R0012132	\$1,124.34	GALLS LLC
2/28/2024	24P0008442	4B RD Sanchez Jacket	\$312.00	GALLS LLC
2/28/2024	24P0008759	4B03 Schultz Brush Uniforms	\$1,512.00	GALLS LLC
2/28/2024	24P0008761	R4 Major Uniform	\$390.00	GALLS LLC
2/28/2024	24P0008758	3A13 Galls Supplies	\$565.25	GALLS LLC
2/29/2024	24P0008772	1A03 FEB 24 GALLS 100 FT MC SE	\$45.24	GALLS LLC
2/29/2024	24P0007570	THP Point Blank 24R0010717	\$48,750.00	GALLS LLC
3/1/2024	24P0008864	5B05	\$1,000.70	GALLS LLC
3/1/2024	24P0008869	03.01.24_Straw Hats	\$49,949.13	GALLS LLC
3/1/2024	24P0008917	03.01.24_6 3/4 Straw Hat	\$278.01	GALLS LLC
3/4/2024	24P0008934	03.01.24_Hat Protectors	\$2,460.24	GALLS LLC
3/5/2024	24P0009047	03.05.24_CPR Mask w_gloves	\$414.00	GALLS LLC
3/5/2024	24P0009048	6C GALLS SHIRTS/SWEATERS	\$621.82	GALLS LLC

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**Texas Department of Public Safety**  
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Award Date	Contract	Contract Description	Total Amount	Supplier
3/7/2024	24P0009194	FTU ClassA Uniforms	\$2,676.72	GALLS LLC
3/7/2024	24P0009265	1B Uniform 24R0013157	\$470.00	GALLS LLC
3/7/2024	24P0009269	CAPTAIN & LIEUTENANT BARS	\$136.20	GALLS LLC
3/8/2024	24P0009300	3D Mary Ann Powers fitness pol	\$161.88	GALLS LLC
3/11/2024	24P0009392	Mar Boot Order (Dwbdg)	\$129.99	GALLS LLC
3/12/2024	24P0009457	2B12 SGT ACT POLO PL	\$151.16	GALLS LLC
3/12/2024	24P0009490	03.12.24_Belt_Flash Acces	\$22,222.56	GALLS LLC
3/13/2024	24P0009551	Magpul PMags (SWAT)	\$386.70	GALLS LLC
3/13/2024	24P0009593	UNIFORMS MONTOYA	\$235.00	GALLS LLC
3/13/2024	24P0009627	8T Galls patches 24R0014491	\$2,735.00	GALLS LLC
3/14/2024	24P0009642	8T patches 24R0014655	\$460.00	GALLS LLC
3/14/2024	24P0009649	2BB - Riot Team Baton Ring	\$10.35	GALLS LLC
3/14/2024	24P0009656	2B13 Carraway Uniform PL	\$434.18	GALLS LLC
3/14/2024	24P0009660	CID_AK_HQ_BLK Training Polos	\$2,482.20	GALLS LLC
3/15/2024	24P0009750	GAR MAG LOADER 1	\$43.56	GALLS LLC
3/15/2024	24P0009768	Galls - 24R0014468	\$6,720.00	GALLS LLC
3/18/2024	24P0009786	Galls - 24R0014298 McAllen	\$2,691.78	GALLS LLC
3/18/2024	24P0009807	THP Plates 24R0014486	\$42,915.75	GALLS LLC
3/19/2024	24P0009883	3D Brush Team Unif.- A. Chavez	\$1,757.36	GALLS LLC
3/19/2024	24P0009894	3D Brush Team - J. Villalobos	\$1,757.36	GALLS LLC
3/19/2024	24P0009897	3D Brush- Team S. Delagarza	\$1,512.00	GALLS LLC
3/19/2024	24P0009924	3D Brush Team- E. Delapena	\$1,512.00	GALLS LLC
3/20/2024	24P0009963	UNIFORM WEATHERBY	\$352.50	GALLS LLC
3/20/2024	24P0010000	UNIFORM URESTE	\$663.04	GALLS LLC
3/21/2024	24P0010061	CRD WQ Supplies	\$81.90	GALLS LLC
3/26/2024	24P0010281	6C GALLS BLAUER TROUSERS	\$220.16	GALLS LLC
3/26/2024	24P0010301	3D Brush Team- J. Dominguez	\$1,757.36	GALLS LLC
3/26/2024	24P0010305	6C GALLS BLAUER UNIFORMS	\$455.16	GALLS LLC
3/26/2024	24P0010310	6C GALLS BLAUER UNIFORMS	\$441.60	GALLS LLC
3/26/2024	24P0010367	6A Pomykal Reg Uniform Order	\$173.42	GALLS LLC
3/26/2024	24P0010374	24R0014642-Strion HL Rech Flas	\$40,860.42	GALLS LLC
3/26/2024	24P0010376	6A Sims Reg Uniforms	\$455.16	GALLS LLC
3/27/2024	24P0010414	Class C Uniforms	\$434.18	GALLS LLC
3/27/2024	24P0010442	1E06 SEELINGER SHIRT	\$214.02	GALLS LLC
3/28/2024	24P0010497	2B14 Clark shirts PL	\$352.50	GALLS LLC
3/28/2024	24P0010510	6B Uniform 24R0014652	\$455.16	GALLS LLC

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Award Date	Contract	Contract Description	Total Amount	Supplier
3/28/2024	24P0010475	ACTIVE SHOOTER BAG	\$327.70	GALLS LLC
3/29/2024	24P0010552	03.28.24_Baton Hol_TLR1 Light	\$16,340.45	GALLS LLC
3/29/2024	24P0010592	5A09 Martin	\$331.52	GALLS LLC
3/29/2024	24P0010586	3C09 - Admin Polo Shirts	\$169.98	GALLS LLC
3/29/2024	24P0010609	1E04 BELL UNIFORMS	\$565.24	GALLS LLC
3/29/2024	24P0010606	LAR-TXSB Galls 03032024	\$22.34	GALLS LLC
3/29/2024	24P0010613	1E02 ARMSTRONG UNIFORMS	\$434.18	GALLS LLC
9/1/2023	000000000000000000003447	HQ.Galls.Carriers.	\$40,893.50	GALLS LLC
3/11/2024	000000000000000000003757	B24 Class A/C Uniforms	\$147,815.70	GALLS LLC
3/13/2024	000000000000000000003763	B24 Soft Body Armor	\$121,875.00	GALLS LLC
9/1/2022	000000000000000000002561	SE Rgn water treatment	\$7,120.00	GC3 SPECIALTY CHEMICALS, INC.
3/27/2024	24P0010410	24R0012796 - Site Tower Genera	\$17,116.95	GENERAC POWER SYSTEMS
10/1/2015	405-17-P009191	Land Lease-Clay County	\$7,500.00	GEORGE W SCALING II
3/15/2024	24P0009707	CORFY24041 Gilson	\$1,659.00	GILSON INC
9/1/2021	000000000000000000001970	Globalone Iridium Services	\$8,000.00	GLOBAFONE
9/1/2023	000000000000000000003287	Houston Townsend Shredding	\$15,000.00	Global DCC, Inc. dba Texas Security Shre
4/18/2023	23P0012619	LUB LAB FY23 MOU	\$4,739.41	GOVERNMENT SCIENTIFIC SOURCE INC
11/9/2023	24P0003409	GAR-GovtSci-TxSmartBuy	\$483.00	GOVERNMENT SCIENTIFIC SOURCE INC
1/18/2024	24P0006517	HOU FY24 Wireless Combo	\$1,712.40	GOVERNMENT SCIENTIFIC SOURCE INC
2/5/2024	24P0007502	Refrigerators Evidence Receivi	\$49,211.80	GOVERNMENT SCIENTIFIC SOURCE INC
3/27/2024	24P0010413	CLD CO 20 LTS Tips	\$414.36	GOVERNMENT SCIENTIFIC SOURCE INC
8/1/2023	23P0019321	23R0019886	\$5,247.59	GRAINGER
8/3/2023	23P0019422	23R0020102	\$90.08	GRAINGER
8/9/2023	23P0019880	23R0022319	\$90.60	GRAINGER
10/10/2023	24P0001456	MID GRAINGER	\$2,702.65	GRAINGER
10/18/2023	24P0001989	LAR LAB GRAINGER	\$88.77	GRAINGER
11/21/2023	24P0003924	HQ - Ice Melt	\$319.20	GRAINGER
2/27/2024	24P0008620	WES GRAINGER FY23	\$268.05	GRAINGER
3/20/2024	24P0009859	Response Ops Shop Tools	\$17,909.96	GRAINGER
3/25/2024	24P0010227	TYL scissors/shelves	\$535.56	GRAINGER
3/27/2024	24P0009852	ELP SD Grainger Eye Wash	\$35.40	GRAINGER
4/4/2022	000000000000000000002295	Lubbock Elevator Maintenance	\$49,815.00	GRANZOW & ASSOCIATES INC
3/5/2024	24P0009041	M710 Printer Ribbon	\$265.96	GRAYBAR ELECTRIC COMPANY INC
3/13/2024	24P0008344	Bldg O Storage Electric Repair	\$71,527.57	GRAYBAR ELECTRIC COMPANY INC
6/1/2023	23P0015253	Facility Rental Nov & Dec 2023	\$13,400.00	GREAT HILLS BAPTIST CHURCH
11/20/2023	24P0003860	A24-B24 Graduation Venue	\$6,950.00	GREAT HILLS BAPTIST CHURCH

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Award Date	Contract	Contract Description	Total Amount	Supplier
11/1/2021	000000000000000000001351	Aledo Tower-Parker County	\$16,756.27	GTP INVESTMENTS LLC
2/23/2024	24P0008486	24R0012512	\$987.90	GTS TECHNOLOGY SOLUTIONS, INC.
2/26/2024	24P0007870	Bastrop DL Camera Server	\$9,138.55	GTS TECHNOLOGY SOLUTIONS, INC.
3/1/2024	24P0008920	New Waverly Security Server	\$10,250.51	GTS TECHNOLOGY SOLUTIONS, INC.
3/6/2024	24P0009158	Jourdanton CVE- Server	\$10,250.51	GTS TECHNOLOGY SOLUTIONS, INC.
3/8/2024	24P0009230	UPS Alice DL/THP	\$2,133.62	GTS TECHNOLOGY SOLUTIONS, INC.
3/8/2024	24P0009284	Zapata Kennedy EI Server	\$10,178.19	GTS TECHNOLOGY SOLUTIONS, INC.
3/8/2024	24P0009285	Hebbronville EI Server	\$10,178.19	GTS TECHNOLOGY SOLUTIONS, INC.
3/8/2024	24P0009320	Houston Grant EI Server	\$10,329.48	GTS TECHNOLOGY SOLUTIONS, INC.
3/11/2024	24P0009288	Snyder EI Server	\$9,138.55	GTS TECHNOLOGY SOLUTIONS, INC.
3/11/2024	24P0009410	3095911-2 USB-C PS'	\$93.08	GTS TECHNOLOGY SOLUTIONS, INC.
3/13/2024	24P0009619	FY24 SOL HQ/Field Domain Contr	\$39,349.26	GTS TECHNOLOGY SOLUTIONS, INC.
3/14/2024	24P0009664	3100247 - 1 XPS	\$4,002.88	GTS TECHNOLOGY SOLUTIONS, INC.
3/15/2024	24P0009736	UPS Port Arthur DL	\$52.00	GTS TECHNOLOGY SOLUTIONS, INC.
3/19/2024	24P0009714	3096020 - 2 LG 35" Mons	\$1,129.40	GTS TECHNOLOGY SOLUTIONS, INC.
3/20/2024	24P0009580	Pampa Server upgrade	\$10,178.19	GTS TECHNOLOGY SOLUTIONS, INC.
3/21/2024	24P0010025	3087882-1 Pre 7780	\$5,054.54	GTS TECHNOLOGY SOLUTIONS, INC.
3/21/2024	24P0009321	24P0012320 - DPS Crosbyton	\$10,178.19	GTS TECHNOLOGY SOLUTIONS, INC.
3/22/2024	24P0010093	UPS Replacement Battery	\$2,550.78	GTS TECHNOLOGY SOLUTIONS, INC.
3/25/2024	24P0010204	3092095 - 1 XPS	\$3,692.96	GTS TECHNOLOGY SOLUTIONS, INC.
3/27/2024	24P0009922	24R0014420 - PowerEdge R550 Se	\$18,157.18	GTS TECHNOLOGY SOLUTIONS, INC.
3/28/2024	24P0010462	Havis Power	\$16,260.00	GTS TECHNOLOGY SOLUTIONS, INC.
3/28/2024	24P0010528	24R0013288-Zapata EI Server	\$10,178.19	GTS TECHNOLOGY SOLUTIONS, INC.
3/28/2024	24P0010551	24R0013308-Pearland EI Server	\$10,326.48	GTS TECHNOLOGY SOLUTIONS, INC.
9/1/2022	000000000000000000002399	Tower Lease Sweet Home	\$27,400.60	HALLETTSVILLE COMMUNICATIONS
3/20/2024	24P0009999	Reg 3 Harlingen Door Lock Repa	\$401.85	HARLINGEN GLASS & MIRROR CO INC
1/24/2024	24P0006629	Midland CL Office Painting	\$2,455.00	HAWK PAINTING
2/14/2022	000000000000000000001352	Wheeler County Tower	\$10,387.80	HAWKINS COMMUNICATIONS
3/4/2024	24P0008975	SE Rgn RD suite carpet	\$38,815.00	HEIGHTS COMMERCIAL PAINT CONTRACTORS INC
3/18/2024	24P0009838	Rgn2_Webster drink fountain	\$1,500.00	HEIGHTS COMMERCIAL PAINT CONTRACTORS INC
1/17/2024	000000000000000000003654	Rgn 2 HQ Rm 166 Wall Removal	\$4,315.00	HEIGHTS COMMERCIAL PAINT CONTRACTORS INC
1/17/2024	000000000000000000003655	Rgn 2 NHR Dyno Removal	\$9,425.00	HEIGHTS COMMERCIAL PAINT CONTRACTORS INC
11/27/2023	24P0004108	Helicopter Institute--2054	\$17,050.00	HELICOPTER INSTITUTE INC
3/15/2024	24P0009752	Helicopter Institute 2215	\$18,000.00	HELICOPTER INSTITUTE INC
3/15/2024	24P0009762	Helicopter Institute 2216	\$18,000.00	HELICOPTER INSTITUTE INC
5/22/2023	23P0014341	Chevrolet Tahoe LS 4WD x 5 EPB	\$298,700.00	HENRIETTA CHBU LLC

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Award Date	Contract	Contract Description	Total Amount	Supplier
10/24/2023	000000000000000000003506	Generator Rental Livingston	\$35,760.00	HERC RENTALS INC
2/21/2024	24P0008372	24R0011215-Reg 3 Laredo CL Eye	\$2,800.00	HILARIO GONZALEZ
2/1/2024	24P0007321	Dorm Dryers	\$2,866.50	HORNY TOAD DISTRIBUTORS
9/1/2023	000000000000000000003273	FY24 TWS V9.2 extended support	\$41,441.40	IBM CORPORATION
7/24/2023	000000000000000000003174	FY24 ITD IBM MF DB2V11.1	\$131,617.50	IBM CORPORATION
3/25/2024	24P0010232	24R0015024	\$115.82	IDM Products, LLC
3/26/2024	24P0010358	24R0015383	\$7.96	IDM Products, LLC
3/26/2024	24P0010365	24R0015392	\$7.90	IDM Products, LLC
1/3/2024	24P0005737	24R0005891	\$138.15	INDUSTRIAL SOLUTIONS
3/11/2024	24P0009434	24R0014144	\$3,003.22	INDUSTRIAL SOLUTIONS
3/22/2024	24P0010099	3A13 Marking Paint	\$155.64	INDUSTRIAL SOLUTIONS
10/23/2023	24P0002224	FY24 IWL Conference	\$14,693.45	INNOVATION EVENT MANAGEMENT, LP
4/1/2024	000000000000000000003793	FY24 Conference Corpus Christi	\$60,771.00	INNOVATION EVENT MANAGEMENT, LP
3/26/2024	24P0006678	SR3050906 Photoshop 2	\$274.94	INSIGHT PUBLIC SECTOR INC
9/1/2023	000000000000000000003396	FY 24 THP RNWL Adobe Connect	\$13,974.21	INSIGHT PUBLIC SECTOR INC
3/28/2024	24P0010463	03.27.24_Necklace_SDA Awards	\$7,162.74	INSPIRUS LLC
2/21/2024	24P0008365	ITS Portable Tower Repairs	\$36,348.00	INTEGRATED TOWER SYSTEMS INC
11/6/2023	24P0003107	Capitol Monitor Room Desk Adj	\$3,166.80	INTERIOR FUSION LLC
11/19/2020	000000000000000000001283	Temple/Waco Pest Control	\$5,952.00	IPF SOLUTIONS PEST CONTROL, LLC
3/20/2024	24P0009970	03.11.24_Ranger Badges	\$610.00	J BRANDT RECOGNITION LTD
3/20/2024	24P0009972	03.14.24_State Tie Tacs	\$1,142.90	J BRANDT RECOGNITION LTD
3/22/2023	000000000000000000003553	FY24 Pierce Lawn	\$36,200.00	J&J BARKER SERVICES LLC
3/13/2024	24P0009631	R1 Terrell Plumbing Repair	\$2,955.00	JAMES D LEE
9/26/2018	405-17-P009175	Land Lease-Sheffield Tower	\$2,700.00	JAMES OWENS
1/12/2022	000000000000000000001919	Benjamin Tower Land Lease	\$15,000.00	JAMES R BISBEE ESTATE
2/29/2024	24P0008852	HQ Pole Bldg A/C Ductwork	\$15,553.00	JAY HARKINS COMPANY
6/29/2021	000000000000000000001343	San Angelo Main Tower Lease	\$3,248.00	JEFFERY DALE HARPER
2/1/2024	000000000000000000003494	CRD ScanPro Maintenance	\$4,975.00	JEH-EAS INC D/B/A
3/17/2023	000000000000000000002892	Ice Machine and Maintenance	\$24,493.77	JM ENGINEERING, LLC
9/1/2023	000000000000000000003295	Land Lease Throckmorton County	\$15,450.00	JOE N THORP
8/21/2023	000000000000000000003351	garland carpet	\$37,290.00	JOEL BROWN & CO LLC
9/1/2022	000000000000000000002579	Seguin Fire Alarm Maintenanc	\$2,000.00	JOHNSON CONTROLS FIRE PROTECTION LP
9/12/2022	000000000000000000002603	FY23 Irving Fire Alarm Monitor	\$1,760.64	KNIGHT SECURITY SYSTEMS LLC
8/27/2021	000000000000000000001914	FY22 R1 Irving alarm monitorin	\$2,160.00	KNIGHT SECURITY SYSTEMS LLC
8/31/2021	000000000000000000001978	R1Garl. DL Security Alarm Mon	\$4,604.81	KNIGHT SECURITY SYSTEMS LLC
11/7/2023	24P0003152	24R0003672-TMU Repair Service	\$13,227.05	L3 TECHNOLOGIES INC

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Award Date	Contract	Contract Description	Total Amount	Supplier
3/21/2024	24P0010044	AMA Q4 Lab Products	\$1,511.70	LAB PRODUCTS INC
3/19/2024	24P0009941	FY24 - Vial racks	\$77.40	LAB STORAGE SYSTEMS INC
2/13/2024	24P0007959	Labatt Coffee Pouches	\$115.20	LABATT INSTITUTIONAL SUPPLY CO
2/11/2021	000000000000000000001386	Coffee Filters - HQ	\$7,200.00	LABATT INSTITUTIONAL SUPPLY CO
5/8/2019	18PR25671	FY18 Chevrolet Tahoe B&W	\$7,948,600.00	LAKE COUNTRY CHEVROLET INC
9/1/2021	000000000000000000002056	Ice Machine Rental Florence	\$20,292.00	LANE EQUIPMENT COMPANY
5/11/2022	000000000000000000002334	Language Interpreter Services	\$49,800.00	LANGUAGE LINE SERVICES INC
2/5/2024	000000000000000000003670	Lanuages Services Blanket	\$45,000.00	LANGUAGE LINE SERVICES INC
9/1/2022	000000000000000000002854	FY23 Sulphur Spring Lawn Rebid	\$19,200.00	LARRY'S LAWN MOWING SERVICE, LLC
12/27/2023	24P0005559	3C09 F-19-08477 Green Repair	\$10,412.53	LARRY'S PAINT & BODY INC
2/6/2024	24P0007518	01.31.24_Handcuff Cases NKL	\$8,625.00	LAWMEN'S & SHOOTERS SUPPLY
3/8/2024	24P0009324	02.29.24_**DD**Leather Gear	\$19,753.12	LAWMEN'S & SHOOTERS SUPPLY
3/28/2024	24P0010425	Rosenberg HVAC 10-Ton Replacem	\$21,293.42	LBR MECHANICAL
12/1/2021	000000000000000000002167	Del Rio POE Pest Control	\$2,220.00	LEMCO ENTERPRISES LLC
1/18/2024	24P0006528	Reg 3 Weslaco Fleet HVAC	\$3,750.94	LENNOX INDUSTRIES INC
3/25/2024	000000000000000000003783	RSD-EXE-LEXIS Advance - 1A	\$2,723.00	LEXISNEXIS RISK SOLUTIONS FL INC
3/21/2024	24P0010018	Flashbangs (SWAT)	\$1,730.50	LIBERTY DYNAMIC LLC
9/8/2023	000000000000000000003463	Grease Trap Services-HQ	\$10,000.00	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS
3/14/2024	24P0009668	HQ 222 Logicube ZCLONE	\$8,573.10	LOGICUBE INC
3/6/2024	24P0007487	2024HQ22000 BldgQ Window Blind	\$838.00	LONGHORN BLINDS OF AUSTIN LLC
9/21/2023	24P0000474	40TX and repairs	\$22,424.94	LSA GROUP INC
3/21/2024	24P0010021	Lubbock Crime Lab-Electrical	\$13,475.68	LUBBOCK ELECTRIC COMPANY LLC
3/6/2023	23P0010151	23R0012474	\$258.20	M&A GLOBAL CARTRIDGES LLC
5/16/2023	23P0014198	23R0016200	\$110.32	M&A GLOBAL CARTRIDGES LLC
8/2/2023	23P0019365	23R0019916	\$172.44	M&A GLOBAL CARTRIDGES LLC
8/2/2023	23P0019370	23R0019962	\$457.01	M&A GLOBAL CARTRIDGES LLC
8/10/2023	23P0019978	23R0023548	\$25.20	M&A GLOBAL CARTRIDGES LLC
8/10/2023	23P0019939	23R0022442	\$161.22	M&A GLOBAL CARTRIDGES LLC
8/10/2023	23P0019862	23R0022239	\$70.77	M&A GLOBAL CARTRIDGES LLC
8/10/2023	23P0019859	23R0022234	\$65.78	M&A GLOBAL CARTRIDGES LLC
8/10/2023	23P0019701	23R0020408	\$129.70	M&A GLOBAL CARTRIDGES LLC
8/10/2023	23P0019679	23R0020288	\$216.10	M&A GLOBAL CARTRIDGES LLC
9/26/2023	24P0000685	3B15 & 3B16 Odor Control Spray	\$93.43	M&A GLOBAL CARTRIDGES LLC
9/29/2023	24P0000950	HOU LAB FY24 EVDNCE NOTEPADS	\$72.16	M&A GLOBAL CARTRIDGES LLC
9/29/2023	24P0000989	TTC Laminate Pouch & Pens	\$83.91	M&A GLOBAL CARTRIDGES LLC
10/25/2023	24P0002371	ABI - Duster/Tissue	\$218.74	M&A GLOBAL CARTRIDGES LLC

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Award Date	Contract	Contract Description	Total Amount	Supplier
10/26/2023	24P0002499	RSD-CES-Reg3 Supplies	\$144.11	M&A GLOBAL CARTRIDGES LLC
10/26/2023	24P0002115	HQ TTC Florence Clorox Bleach	\$319.50	M&A GLOBAL CARTRIDGES LLC
11/3/2023	24P0002918	24R0002929	\$53.40	M&A GLOBAL CARTRIDGES LLC
11/10/2023	24P0003445	HOU BIOHAZARD CAN LINERS	\$140.04	M&A GLOBAL CARTRIDGES LLC
2/9/2024	24P0007781	AUS ECS M&A ORDER 010824	\$277.60	M&A GLOBAL CARTRIDGES LLC
2/12/2024	24P0007874	24R0011489	\$55.26	M&A GLOBAL CARTRIDGES LLC
2/22/2024	24P0008416	24R0012152	\$294.24	M&A GLOBAL CARTRIDGES LLC
2/27/2024	24P0008615	24R0012410	\$71.79	M&A GLOBAL CARTRIDGES LLC
2/28/2024	24P0008703	3D McAllen Envelopes	\$10.23	M&A GLOBAL CARTRIDGES LLC
3/4/2024	24P0008999	Reg 3 Weslaco-Furn Polish	\$59.28	M&A GLOBAL CARTRIDGES LLC
3/6/2024	24P0009114	3D01 Rubberbands	\$9.02	M&A GLOBAL CARTRIDGES LLC
3/7/2024	24P0009192	AUS DNA REPORT COVERS	\$170.40	M&A GLOBAL CARTRIDGES LLC
3/7/2024	24P0009196	Business Cards (Co B)	\$61.36	M&A GLOBAL CARTRIDGES LLC
3/12/2024	24P0009506	Rags Beaumont	\$169.96	M&A GLOBAL CARTRIDGES LLC
3/13/2024	24P0009543	REG2_Lufkin_Rags	\$169.96	M&A GLOBAL CARTRIDGES LLC
3/14/2024	24P0009637	24R0014438-REG2_Conroe_Rags	\$169.96	M&A GLOBAL CARTRIDGES LLC
3/15/2024	24P0009718	24R0014280	\$15.31	M&A GLOBAL CARTRIDGES LLC
3/19/2024	24P0009865	Reg6 Waco DO Urine Remov 3-24	\$1,596.21	M&A GLOBAL CARTRIDGES LLC
3/19/2024	24P0009893	WES RUBBING ALCOHOL	\$51.75	M&A GLOBAL CARTRIDGES LLC
3/22/2024	24P0010081	Clorox Bleach - Wilco TTC	\$479.25	M&A GLOBAL CARTRIDGES LLC
3/25/2024	24P0010191	24R0014993	\$254.60	M&A GLOBAL CARTRIDGES LLC
9/1/2023	000000000000000000003453	FY24 Weslaco RO Pest Control	\$12,250.00	MARIA IRENE DUNGAN
3/29/2023	000000000000000000002911	Propane refill and supplies	\$5,000.00	MATHESON TRI-GAS
3/6/2024	000000000000000000003747	Wheel Load Scale; Haenni, WL 1	\$397,460.00	MATORI INDUSTRIES, INC.
9/7/2023	24P0000018	5B - D. Nunez Fleet Repair	\$23,545.37	MATTHEW ARMSTRONG DBA REFINISHING SYSTEM
9/18/2023	24P0000241	FY24 0000150185 Legal Pubs	\$6,000.00	MATTHEW BENDER & COMPANY INC
3/3/2021	000000000000000000001404	New Plainview Tower	\$18,480.00	MAX WEATHERFORD
12/21/2023	24P0005341	Ft Cavazos Janitorial 3mo	\$2,280.00	Maxpro Enterprise
2/12/2024	000000000000000000003697	Gatesville Janitorial	\$35,100.00	Maxpro Enterprise
8/13/2021	000000000000000000001902	Riviera AO Janitorial	\$47,520.00	Maxpro Enterprise
12/12/2022	000000000000000000002741	FY23 Gateway DL Janitorial	\$38,568.00	Maxpro Enterprise
10/11/2023	000000000000000000003492	FY24 Uvalde CID Janitorial	\$41,220.00	Maxpro Enterprise
2/1/2024	000000000000000000003681	FY24 R6 Ft Cav Jani SOLICIT	\$38,460.00	Maxpro Enterprise
10/26/2020	000000000000000000001215	Waxahachie Pest Control	\$1,740.00	MCBJSJ PEST LLC
10/27/2020	000000000000000000001218	McKinney Pest Control	\$2,000.00	MCBJSJ PEST LLC
10/27/2020	000000000000000000001223	Garland Pest Control Services	\$2,800.00	MCBJSJ PEST LLC

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Award Date	Contract	Contract Description	Total Amount	Supplier
10/27/2020	000000000000000000001225	Hurst Pest Control Services	\$2,000.00	MCBJSJ PEST LLC
11/16/2020	000000000000000000001262	FY21 R1 Corsicana CDL Pest Svc	\$6,400.00	MCBJSJ PEST LLC
9/1/2021	000000000000000000001794	IRVING WS PEST CONTROL	\$2,960.00	MCBJSJ PEST LLC
11/13/2020	000000000000000000001253	Ozona Pest Control - Region 4	\$2,070.00	MDK SERVICES
8/31/2023	000000000000000000003455	EVAC Chairs	\$38,260.00	MEDWHEELS INC
1/4/2024	24P0005890	A24 BPOC Juvenile Offender	\$550.00	MELISSA HIGHTOWER
3/18/2024	24P0009825	B24 BPOC Juvenile Offender	\$550.00	MELISSA HIGHTOWER
8/27/2021	000000000000000000001692	MXG Software License	\$10,000.00	MERRILL CONSULTANTS INC
1/8/2024	24P0006000	HOUFY24-25-Pipette Cal 8/24	\$14,523.37	METTLER TOLEDO RAININ LLC
5/31/2022	000000000000000000002361	Weigh In Motion	\$7,655.00	METTLER TOLEDO RAININ LLC
10/16/2023	24P0001840	LUBFY24012 Rainin Pipettes	\$7,319.40	METTLER-TOLEDO INTERNATIONAL INC
12/7/2023	24P0004775	RPA_Rgn 2 HQ forklift charger	\$230.00	MHI SMART INFRASTRUCTURE INC
3/28/2024	24P0010464	OE405-21-20R0038390BourkeDelaw	\$2,979.00	MICHAEL BOURKE PHD PLLC
3/6/2024	24P0008631	20240407000 Mid. CL Carpet Cle	\$125.00	MIDLAND CLEANPRO LLC
8/1/2023	23P0019273	23R0019858	\$1,226.04	MONO MACHINES LLC
8/10/2023	23P0019803	23R0021619	\$207.34	MONO MACHINES LLC
8/10/2023	23P0019799	23R0021618	\$287.03	MONO MACHINES LLC
8/31/2023	23P0021643	Office Supplies March 2023	\$345.54	MONO MACHINES LLC
9/19/2023	24P0000311	Reinstated 22P0013082 Line 6	\$53.94	MONO MACHINES LLC
9/28/2023	24P0000806	24R0000977	\$182.00	MONO MACHINES LLC
3/11/2024	24P0009438	WAC gloves	\$1,350.40	MONO MACHINES LLC
3/12/2024	24P0009431	24R0012810-HOUFY24-59-Swiffer	\$171.20	MONO MACHINES LLC
3/26/2024	24P0010271	R6 Austin Do 755B tiles 3-24	\$410.32	MONO MACHINES LLC
3/26/2024	24P0010294	24R0015068	\$51.80	MONO MACHINES LLC
3/26/2024	24P0010307	Kleenex_Wipes_Lubbock	\$623.79	MONO MACHINES LLC
3/27/2024	24P0010448	AUS CRM SHIPPING BOXES	\$1,242.20	MONO MACHINES LLC
3/28/2024	24P0010521	HOUFY24-72-Detergent (4)	\$75.48	MONO MACHINES LLC
2/28/2023	23P0009835	23R0010953	\$171.36	MORNING STAR ENTERPRISES
12/10/2023	24P0004866	24R0005075	\$719.90	MORNING STAR ENTERPRISES
2/12/2024	24P0007832	24R0011898	\$304.59	MORNING STAR INDUSTRIES
3/22/2024	24P0010095	HOU SWAB SAFETY	\$86.70	MORNING STAR INDUSTRIES
12/21/2023	24P0005531	THP Charger 24R0008402	\$2,372.75	MOTOROLA SOLUTIONS INC
1/31/2024	24P0007288	McCook BDA Replacement	\$9,113.60	MOTOROLA SOLUTIONS INC
3/29/2024	24P0010614	24R0015788 BT mic/earpiece CID	\$7,455.65	MOTOROLA SOLUTIONS INC
2/22/2024	000000000000000000003727	THP Body Camera Grant 24	\$957,834.40	MOTOROLA SOLUTIONS INC
2/1/2024	000000000000000000003692	Sgt V300 USB	\$33,218.50	MOTOROLA SOLUTIONS INC

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Award Date	Contract	Contract Description	Total Amount	Supplier
12/11/2023	24P0004886	CODIS - DI Water Service	\$7,578.00	MUELLER WATER CONDITIONING INC
1/12/2024	0000000000000000000000003638	Brownfield Office Lawn Service	\$28,520.00	MWC Interests, Inc.
10/30/2023	0000000000000000000000003526	FY24 Mineral Wells Lawn Serv	\$48,720.00	MWC Interests, Inc.
9/1/2023	0000000000000000000000003188	Gail Tower Lease	\$25,375.00	NANCY L PEARCE TRUST
1/16/2024	24P0006394	qa522462	\$15,549.17	NATIONAL BUSINESS FURNITURE LLC
3/13/2024	24P0009491	NFC Subscription- James King	\$1,552.50	NATIONAL FIRE PROTECTION ASSOCIATION
8/21/2023	23P0020734	Cisco 8200 Series	\$28,058.73	NETSYNC NETWORK SOLUTIONS INC
3/5/2024	24P0009040	Amarillo Drug Vault switch	\$11,570.88	NETSYNC NETWORK SOLUTIONS INC
8/18/2023	0000000000000000000000003344	RS-6762S 200-499 PHONES	\$8,808.00	NETSYNC NETWORK SOLUTIONS INC
6/28/2023	0000000000000000000000003157	FY24 ITD SOLICIT IP Fax Ports	\$7,807.15	NETSYNC NETWORK SOLUTIONS INC
2/9/2024	24P0007790	FY 24 Steven Ormrod AZ-700T00	\$809.27	New Horizons Learning, LLC
2/21/2024	24P0008319	24R0011915-FY24 Train VMware 2	\$3,853.68	New Horizons Learning, LLC
3/4/2024	24P0008967	FY24 Training, Wade AZ-040T00	\$1,348.79	New Horizons Learning, LLC
3/4/2024	24P0008971	FY20 Training, Wade, 55318	\$809.27	New Horizons Learning, LLC
3/28/2024	24P0010500	FY24 Training Nguyen Offic 365	\$1,348.79	New Horizons Learning, LLC
9/1/2016	405-17-P009190	Land Lease-Jack County	\$44,650.00	NOEL AND DONNA BARFIELD
4/8/2024	0000000000000000000000003790	COMANCHE AO JANITOR SERVICE	\$31,211.04	NORTHSTAR CLEANING SOLUTIONS LLC
1/30/2024	24P0007190	Lubbock Internet Services	\$224.99	NTS COMMUNICATIONS INC
12/4/2023	24P0004409	4A-RNWL KARL'S WATER	\$1,152.00	ODESSA H2RO INC
8/31/2022	0000000000000000000000002582	Drinking Water - Penwell Insp.	\$2,304.00	ODESSA H2RO INC
12/1/2023	24P0004423	ELP OFFICE DEPOT HANGING FILE	\$251.87	ODP BUSINESS SOLUTIONS
12/19/2023	24P0005348	Basket MsPad WristRest Cushion	\$434.38	ODP BUSINESS SOLUTIONS
3/27/2024	24P0010444	GAR TFilm 2-1-24	\$587.04	ODP BUSINESS SOLUTIONS
12/6/2023	24P0004610	OnBoard FleetTraks Dec23-Aug24	\$3,239.46	ON-BOARD COMMUNICATIONS INC
3/5/2024	24P0009045	HQ BLDG A Replace Relocate Equ	\$3,050.00	OPEX CORPORATION
3/1/2024	0000000000000000000000003735	Mail Machine Maintenance	\$92,805.00	OPEX CORPORATION
9/1/2023	0000000000000000000000003003	RSD Emissions Analyer Repair	\$20,000.00	OPUS INSPECTION INC
11/13/2020	0000000000000000000000001256	R1 Mineral Wells SD Pest	\$2,450.00	ORIGINAL BUG COMPANY DALLAS LLC
11/13/2020	0000000000000000000000001257	R1 Sherman SD Pest	\$2,700.00	ORIGINAL BUG COMPANY DALLAS LLC
11/13/2020	0000000000000000000000001258	R1 Stephenville AO Pest	\$1,850.00	ORIGINAL BUG COMPANY DALLAS LLC
9/1/2021	0000000000000000000000002002	Weatherford Pest Control Srvcs	\$2,480.00	ORKIN
9/1/2020	0000000000000000000000001066	PACER.gov Database	\$5,000.00	PACER SERVICE CENTER
8/25/2021	0000000000000000000000001691	SMF Writer License and Support	\$24,315.00	PACIFIC SYSTEMS GROUP LLC
4/2/2024	0000000000000000000000003796	H&K Rifles_12 (All Co)	\$56,598.24	PAI
5/24/2021	0000000000000000000000001344	Brownwood Tower Lease	\$45,815.00	PAUL BURNS
3/14/2024	0000000000000000000000003767	Nitrogen Generator Maintenance	\$11,751.39	PEAK SCIENTIFIC INC

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10/13/2023	24P0001791	3A04 F19-5657 Repairs	\$2,667.05	PEP BOYS
10/23/2020	0000000000000000000000001211	Kilgore CDL Pest Control	\$1,980.00	PEST-PRO SERVICES INC
10/27/2020	0000000000000000000000001216	Pest Control Svcs - Texarkana	\$1,780.00	PEST-PRO SERVICES INC
10/27/2020	0000000000000000000000001217	Mt. Pleasant Pest Control Serv	\$1,980.00	PEST-PRO SERVICES INC
10/27/2020	0000000000000000000000001222	Marshall Pest Control Services	\$1,980.00	PEST-PRO SERVICES INC
10/27/2020	0000000000000000000000001224	Pest Control Services Longview	\$1,780.00	PEST-PRO SERVICES INC
10/27/2020	0000000000000000000000001227	Gilmer Pest Control Services	\$1,980.00	PEST-PRO SERVICES INC
11/1/2021	0000000000000000000000002132	Amarillo Generator Services	\$14,098.29	PHILLIPS GENERATOR SERVICES LLC
1/12/2024	24P0006356	Cmpr Shell Asset 587562 (Co C)	\$4,636.00	PICK UP PALS INC
1/18/2024	24P0006532	Cmpr Shell Asset 587567 (Co C)	\$4,636.00	PICK UP PALS INC
1/23/2024	24P0006399	FY24 PB Service Agreement	\$1,331.61	PITNEY BOWES INC
3/6/2024	24P0009129	Kanz Bed Box (SRT 2)	\$4,740.00	PLASTIX PLUS LLC
3/12/2024	24P0009307	Austin Facilities Paper Supply	\$470.90	POLLOCK INVESTMENTS INC
3/15/2024	24P0009775	4B Ysleta Paper Towels	\$626.70	POLLOCK INVESTMENTS INC
10/12/2023	0000000000000000000000003495	FY24 Softpull Paper Towels	\$35,855.00	POLLOCK INVESTMENTS INC
9/11/2023	24P0000049	Queen City Scales FY24	\$2,880.00	PORT A JON INC
3/26/2024	24P0010328	6C08 - Fleet Repair -2019 Ford	\$6,608.37	PORT LAVACA FORD
12/15/2023	24P0005265	12.15.23_Ammo_5.56 Rng 64gr	\$29,155.80	PRECISION DELTA CORP
2/1/2024	24P0007372	02.01.24_Ammo 5.56x45mm 64gr W	\$36,930.68	PRECISION DELTA CORP
2/9/2024	24P0007742	02.07.24_308 Win_45 Prac FMJ	\$23,902.17	PRECISION DELTA CORP
3/18/2024	24P0009815	EVOC Magnetic White Board	\$403.71	PRECISION TRACKING SOLUTIONS INC
3/28/2024	24P0010489	FTU Drone	\$4,462.15	PRECISION TRACKING SOLUTIONS INC
11/16/2022	23P0004527	Orange Lawn Care	\$7,660.00	PREMIUM LAWNS LLC
3/25/2024	24P0010213	Rgn 2 Beaumont DO_Fertilizer	\$1,200.00	PREMIUM LAWNS LLC
12/1/2022	0000000000000000000000003502	Orange Lawn Services	\$42,300.00	PREMIUM LAWNS LLC
3/12/2024	24P0009523	Plainview DL Switch	\$10,687.88	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
3/29/2024	24P0010596	24R0015811	\$349.64	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
6/29/2023	0000000000000000000000003163	FY24 ITD SOLCT DL CSC IVR Enha	\$42,981.00	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
9/1/2024	0000000000000000000000003795	F-5 Splunk VMware Support	\$132,176.13	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
4/10/2024	0000000000000000000000003801	FY24 Palo Alto Renewal	\$307,880.79	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
2/22/2024	0000000000000000000000003728	R2 CL Urgent Repair	\$2,400.00	PRESTIGE ELEVATOR SERVICES
1/23/2024	24P0006708	20240304000 -Weslaco Breakroom	\$24,995.00	Prime Masonry LLC dba Prime Construction
2/26/2024	24P0008575	20240307000 Laredo CL Fence	\$9,995.00	Prime Masonry LLC dba Prime Construction
1/11/2024	24P0006209	4B03 SIG Grips	\$2,200.00	PROFORCE LAW ENFORCEMENT
2/22/2024	24P0008443	4B02 P320 Grips	\$2,002.00	PROFORCE LAW ENFORCEMENT
3/8/2024	24P0009292	4B01 P320 Grips	\$1,820.00	PROFORCE LAW ENFORCEMENT

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Award Date	Contract	Contract Description	Total Amount	Supplier
3/21/2024	24P0010053	ProForce 24R0014518	\$10,636.00	PROFORCE LAW ENFORCEMENT
3/26/2024	24P0010278	24R0014220	\$3,893.85	PROMAXIMA MANUFACTURING LTD
11/21/2023	24P0003941	THP Helmet 24R0005231	\$3,674.00	PVP COMMUNICATIONS
1/30/2024	24P0007236	HQ Bldg J Fire Exting. Replace	\$5,230.00	PYE-BARKER FIRE & SAFETY, LLC
3/7/2024	24P0009191	03.06.24_ First Aid Kits	\$8,100.00	PYE-BARKER FIRE & SAFETY, LLC
12/21/2023	24P0005532	WAC EZ1 Repair	\$13,496.40	QIAGEN LLC
11/16/2023	24P0003708	2C FY24 Postage Meter Rental	\$288.00	QUADIENT INC
1/17/2024	24P0006452	2BA POSTAGE MACHINE	\$2,826.00	QUADIENT INC
8/27/2020	000000000000000000002219	1B Mail Machine Tyler Office	\$6,453.60	QUADIENT INC
3/25/2024	24P0010222	SCRT Portable GPS 24R0014210	\$8,760.00	RACELOGIC USA CORPORATION
12/5/2023	24P0004585	24R0005887 Martha Cooler	\$184.72	RED HILL VENTURES LLC
8/22/2023	0000000000000000000003355	Annual Inspections	\$15,005.00	Reliant Elevator Inspections & Consultin
9/1/2023	0000000000000000000003320	FY24 X-Ray & Maint Repair	\$29,499.84	REMI HOLDINGS, LLC
1/17/2020	0000000000000000000000806	R6 Devine WS Ofc Waste Disp.	\$3,561.60	REPUBLIC SERVICES INC
9/1/2023	00000000000000000000003418	FY24 Lubbock Waste Removal	\$21,000.00	REPUBLIC SERVICES INC
2/14/2024	24P0008008	ELP BA RESTEK	\$1,260.02	RESTEK CORPORATION
2/13/2024	00000000000000000000003682	FY24 IOD Pierce Generator SOLI	\$10,220.00	RIG SAFE SOLUTIONS INC
10/1/2023	00000000000000000000003482	FY24 IOD HQ_CL Gen SOLICT	\$22,057.00	RIG SAFE SOLUTIONS INC
3/26/2024	24P0010345	RLE LLC	\$4,720.60	RLE LLC
3/3/2021	00000000000000000000001406	Ross Tower Lease	\$12,500.00	ROBBIE BUCHANAN
6/24/2021	00000000000000000000001704	Subscription	\$20,910.00	ROCKWELL COLLINS
9/19/2022	00000000000000000000002613	SAE Digital Library subscripti	\$24,107.00	SAE INTERNATIONAL
9/1/2023	00000000000000000000003364	Offsite Media Storage	\$27,000.00	SAFESITE INC
8/26/2022	00000000000000000000002542	FY23 Terrell Lawn Rebid	\$17,552.00	SANDERS LAWN & MAINTENANCE LLC
6/1/2022	00000000000000000000002365	RSD-DIV-Scantron answer sheets	\$20,000.00	SCANTRON CORPORATION
1/29/2021	00000000000000000000001356	Elevator Maintenance	\$20,864.76	SCHINDLER ELEVATOR CORP
9/11/2023	00000000000000000000003466	Porta Potties	\$10,000.00	SE PACKAGES INC
11/7/2023	24P0003129	HQ AM CSI Tip Line	\$2,700.00	SHERMAN M MOORE JR
2/8/2024	24P0007684	OE405-21-20R0038390SherryLongv	\$2,093.00	SHERRY C TERRELL
12/7/2020	21P0004722	Tableau	\$19,849.60	SHI GOVERNMENT SOLUTIONS INC
3/25/2024	24P0010216	FY24 Black Kite	\$42,800.00	SHI GOVERNMENT SOLUTIONS INC
3/27/2024	24P0010395	SecureCRT/VanDyke software	\$334.00	SHI GOVERNMENT SOLUTIONS INC
3/28/2024	24P0010519	TTU/PCM Dell Monitors	\$9,339.68	SHI GOVERNMENT SOLUTIONS INC
6/28/2023	00000000000000000000003155	FY24 ITD SOLCT Acronis Lstr	\$7,098.88	SHI GOVERNMENT SOLUTIONS INC
12/17/2020	00000000000000000000001302	TechSmith Snagit-21	\$4,401.81	SHI GOVERNMENT SOLUTIONS INC
9/14/2023	00000000000000000000003406	FY24 Ivanti Patch for Microsof	\$28,950.00	SHI GOVERNMENT SOLUTIONS INC

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## Required Posting of Certain Contracts Pursuant to Texas Government Code 2261.253

Award Date	Contract	Contract Description	Total Amount	Supplier
6/5/2023	000000000000000000003072	VMware VSphere Software	\$27,792.00	SHI GOVERNMENT SOLUTIONS INC
11/9/2023	000000000000000000003548	OnSolve Code Red	\$9,622.00	SHI GOVERNMENT SOLUTIONS INC
4/25/2023	000000000000000000002979	Camtasia	\$2,651.00	SHI GOVERNMENT SOLUTIONS INC
9/1/2020	000000000000000000000995	Blanket Camtasia and Snagit	\$17,607.24	SHI GOVERNMENT SOLUTIONS INC
4/26/2022	000000000000000000002314	EasySoft Maintenance & Support	\$16,318.00	SHI GOVERNMENT SOLUTIONS INC
10/24/2023	24P0002318	Houston Repair Crime Lab	\$3,750.00	SHIMADZU SCIENTIFIC INST INC
2/14/2024	24P0008014	LUB FY24 BA	\$4,469.03	SHIMADZU SCIENTIFIC INST INC
3/19/2024	24P0009702	FY2024 HOU Shimadzu parts	\$6,252.75	SHIMADZU SCIENTIFIC INST INC
3/25/2024	24P0010184	Midland Shimadzu PM Services	\$5,970.00	SHIMADZU SCIENTIFIC INST INC
3/7/2024	000000000000000000003726	B24 Graduation Venue	\$17,350.00	SHORELINE CHURCH INC
2/8/2024	24P0007696	2C09- C23-1855 fleet repair	\$12,510.87	SHOWCASE AUTO PAINT & BODY
8/10/2023	23P0019774	23R0021388	\$766.92	SID TOOL CO INC
12/21/2023	24P0005493	AUS SID TOOL COPY PAPER	\$565.35	SID TOOL CO INC
1/18/2024	24P0006510	R1 Garland Multi Fold	\$1,145.00	SID TOOL CO INC
3/26/2024	24P0010302	TYL SCISSORS, BOX CUTTERS	\$30.92	SID TOOL CO INC
3/28/2024	24P0010460	AUS-SID TOOL- 03152024	\$126.26	SID TOOL CO INC
3/28/2024	24P0010461	JLUBFY202400058 FR	\$127.96	SID TOOL CO INC
1/12/2024	24P0006352	THP P320 Pistol 24R0009136	\$9,440.00	SIG SAUER
2/20/2024	24P0008230	Rangers P365 (All Co)	\$11,165.40	SIG SAUER
3/4/2024	24P0008946	FTU P365 12rd Mag	\$266.00	SIG SAUER
3/13/2024	24P0009624	B24 FTU Misc Mags	\$760.00	SIG SAUER
3/8/2024	000000000000000000003753	B24 Sig Sauer P365 & Mags	\$66,992.40	SIG SAUER
9/27/2023	24P0000761	GAR SIGMA ALDRICH CHEMICALS	\$2,202.13	SIGMA ALDRICH INC
12/12/2023	24P0004950	AUSSD-DMSOMeth	\$441.90	SIGMA ALDRICH INC
1/29/2024	24P0007118	GAR-Sigma Chemicals	\$2,665.17	SIGMA ALDRICH INC
2/27/2024	24P0008664	HOU EPHEDRINE FY24	\$86.48	SIGMA ALDRICH INC
3/21/2024	24P0010017	JLUBFY202400050 MOU	\$47.26	SIGMA ALDRICH INC
2/16/2024	000000000000000000001878A	Amarillo Rick Husband Hangar	\$42,995.88	SIGNATURE FLIGHT SUPPORT
1/11/2021	000000000000000000001319	PAK Genealogy DNA Analysis	\$40,000.00	SIGNATURE SCIENCE, LLC
1/29/2024	24P0007156	Tool boxes for F-150's	\$32,340.00	SILSBEE FORD INC
9/14/2023	24P0000104	FY24 BLR Legal Publications	\$2,000.00	SIMPLIFY COMPLIANCE LLC
3/29/2024	24P0010583	HQ7402226 Office365 E3	\$9,744.00	SOFTWARE ONE INC
9/1/2023	000000000000000000003439	FY24 IT VISUAL STUDIO SUBSCRIP	\$2,093.22	SOFTWARE ONE INC
1/18/2023	000000000000000000002804	Blanket Purchase for Blood	\$9,000.00	SOUTH TEXAS BLOOD & TISSUE CENTER
2/29/2024	24P0008842	FY24 CYB Computer Accessories	\$14,002.48	SOUTHERN COMPUTER WAREHOUSE INC
3/27/2024	24P0010396	AUS CDW ORDER 02142024	\$3,841.34	SOUTHERN COMPUTER WAREHOUSE INC

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Award Date	Contract	Contract Description	Total Amount	Supplier
3/25/2024	0000000000000000000003779	CLD - Barcode Printers	\$58,446.00	SOUTHERN COMPUTER WAREHOUSE INC
8/8/2023	0000000000000000000003283	SE Rgn HQ Ice Machine Rental	\$9,540.00	SOUTHWEST WARREN INC
12/31/2023	0000000000000000000003600	Seminole Tower Gaines County	\$23,313.00	SOUTHWESTERN WIRELESS
11/7/2023	24P0003180	Temp Longview Janitorial Svc.	\$6,502.50	SPARKLE JANITORIAL LLC
2/15/2024	24P0008088	R2 Webster Fire Alarm Repair	\$590.00	SPECIALTY FIRE SERVICES LLC
2/16/2024	24P0008109	Rgn 2 HQ_Bldg A fire sprinkler	\$7,230.00	SPECIALTY FIRE SERVICES LLC
2/16/2024	24P0008148	R2 HQ_Bldg B_Fire System Rep.	\$8,040.00	SPECIALTY FIRE SERVICES LLC
2/20/2024	24P0008280	Rgn 2_Bryan fire sys repairs	\$9,740.00	SPECIALTY FIRE SERVICES LLC
3/13/2024	24P0009585	R2 CL Backflow Rebuild	\$1,522.00	SPECIALTY FIRE SERVICES LLC
12/1/2023	0000000000000000000003582	FY24 IOD HQ CL Backflow	\$4,000.00	SPECIALTY FIRE SERVICES LLC
9/1/2022	0000000000000000000002635	Whitt Tower	\$24,000.00	STALLION MEADOWS ESTATES LLC
9/28/2023	24P0000884	TYL_SD Avery labels	\$110.32	STAPLES
11/7/2023	24P0003150	ABI - office supplies	\$935.05	STAPLES
11/10/2023	24P0003429	B-24 Metal Rim Tags	\$173.84	STAPLES
11/14/2023	24P0003593	24R0003377	\$1,524.64	STAPLES
11/14/2023	24P0003605	24R0005329	\$174.97	STAPLES
11/15/2023	24P0003705	R4 JE Dry Erase Boards	\$594.24	STAPLES
11/29/2023	24P0004235	24R0006811	\$101.60	STAPLES
11/30/2023	24P0004297	24R0004148	\$487.86	STAPLES
12/12/2023	24P0004943	R4 Brookshier Ink	\$78.98	STAPLES
12/13/2023	24P0005043	24R0003032	\$113.58	STAPLES
12/15/2023	24P0004435	24R0006068	\$94.80	STAPLES
12/19/2023	24P0004433	24R0005862	\$221.00	STAPLES
12/19/2023	24P0004431	24R0005782	\$278.30	STAPLES
12/28/2023	24P0005591	24R0006599	\$680.98	STAPLES
1/22/2024	24P0006640	24R0010256	\$1,081.36	STAPLES
2/2/2024	24P0007434	AUS ECS STAPLES ORDER	\$1,766.80	STAPLES
2/2/2024	24P0007438	HOU BUTCHER PAPER	\$99.48	STAPLES
2/7/2024	24P0007641	24R0010539	\$283.08	STAPLES
2/9/2024	24P0007815	24R0011136	\$1,319.37	STAPLES
2/12/2024	24P0007889	AUS STAPLES ORDER 011624	\$91.70	STAPLES
2/29/2024	24P0008774	24R0012733	\$109.88	STAPLES
3/7/2024	24P0009193	REC El Paso Ink	\$240.32	STAPLES
3/8/2024	24P0009305	Label Maker (Co D)	\$98.45	STAPLES
3/12/2024	24P0009495	2032 Batteries (SWAT)	\$170.25	STAPLES
3/18/2024	24P0009783	24R0013591	\$212.30	STAPLES

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Award Date	Contract	Contract Description	Total Amount	Supplier
3/18/2024	24P0009832	WES STAPLES FY24 SUPPLIES	\$2,060.93	STAPLES
3/20/2024	24P0009960	3B Office Supplies Staples	\$26.78	STAPLES
3/26/2024	24P0010344	24R0015253	\$98.00	STAPLES
3/27/2024	24P0010403	AUS USB- Flash Drive	\$101.97	STAPLES
3/28/2024	24P0010538	03.28.24_Batt_Off. Supplies	\$6,643.57	STAPLES
12/1/2023	24P0004362	2A 01 Office Supplies	\$97.06	STAPLES INC
3/15/2024	24P0009681	HOU FY24 Green Sharpie	\$36.75	STAPLES INC
3/7/2024	24P0009254	THP Starchase 24R0012035	\$21,123.12	STARCHASE LLC
11/29/2023	0000000000000000000003579	FY24 Harlingen Lawn SOLICT	\$28,655.00	STEVEN HYDE
11/8/2023	24P0002997	Pierce AO Roof Repair	\$14,924.00	STRATEGIC ROOFING SOLUTIONS LLC
2/16/2024	0000000000000000000003700	Beaumont Generator Maintenance	\$17,178.28	SUDDEN SERVICE INC
3/12/2024	24P0009497	Ceiling Tile Replacement Bdg J	\$1,042.50	SUMMUS INDUSTRIES, INC.
9/1/2022	0000000000000000000002541	FY23 Garland Lab Elevat Rebid	\$8,640.00	Superior Elevator Services, LLC
2/8/2024	24P0007430	AUS FDE Keesing SUB	\$1,225.00	SURYS INC
2/16/2024	0000000000000000000003691	20230245000 Winnie CVE Modular	\$729,447.00	SUSTAINABLE MODULAR MANAGEMENT INC
12/21/2020	0000000000000000000001306	Del Rio Pest Control Service	\$2,082.00	SWT INTEGRITY PEST
9/1/2021	0000000000000000000001905	Findly Pre-Employment Testing	\$19,263.00	SYMPHONY TALENT LLC
2/16/2024	24P0008141	R2 Wallisville Septic Repairs	\$1,520.73	TA SEPTIC SOLUTIONS LLC
9/1/2023	0000000000000000000003294	Wallisville Spetic Services	\$30,900.00	TA SEPTIC SOLUTIONS LLC
9/1/2022	0000000000000000000002549	FY23 Tab Fusion	\$28,933.52	TAB PRODUCTS CO LLC
11/10/2023	24P0003454	HOUFY24-28-Pressout paper	\$1,794.90	TAYLOR DISTRIBUTION GROUP LLC
1/23/2024	24P0006743	GAR BAG PPTWL 12.11.23	\$1,601.69	TAYLOR DISTRIBUTION GROUP LLC
2/2/2024	24P0007398	CORFY24029 Dolphin Tubes	\$367.00	TAYLOR DISTRIBUTION GROUP LLC
2/7/2024	24P0007625	FY24 - Dropper bottles	\$110.38	TAYLOR DISTRIBUTION GROUP LLC
3/13/2024	24P0009554	24R0014423	\$280.78	TAYLOR DISTRIBUTION GROUP LLC
3/14/2024	24P0009674	WAS HOT PLATES AND MIXER	\$1,393.84	TAYLOR DISTRIBUTION GROUP LLC
3/18/2024	24P0009811	Reg 2 Gloves - Beaumont	\$694.83	TAYLOR DISTRIBUTION GROUP LLC
3/18/2024	24P0009857	Reg2_Bryan_Gloves	\$694.83	TAYLOR DISTRIBUTION GROUP LLC
3/25/2024	24P0010189	CORP FY24 TAYLOR/VWR	\$631.37	TAYLOR DISTRIBUTION GROUP LLC
1/24/2024	24P0006853	R1 - Clark - Electrician	\$570.00	TECS ELECTRIC LTD
3/28/2024	24P0010512	Repair Part Lubbock CL - RTU2	\$4,566.00	TEXAS AIRSYSTEMS LLC
9/15/2023	24P0000163	CA 1st Floor- TOD Renovation	\$26,000.00	TEXAS CUSTOM WALLCOVERING LLC
3/8/2024	24P0009352	2024HQ15000 Bldg B Strg Rmdl	\$5,200.00	TEXAS CUSTOM WALLCOVERING LLC
3/18/2024	24P0009853	2024HQ19000 - I207 Training Ro	\$8,500.00	TEXAS CUSTOM WALLCOVERING LLC
10/6/2021	0000000000000000000002111	Pierce Waste Disposal	\$5,841.00	TEXAS DISPOSAL SYSTEMS
11/15/2021	0000000000000000000002147	Offense Report Manual	\$21,000.00	TEXAS DISTRICT & COUNTY ATTORNEYS ASSN

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Award Date	Contract	Contract Description	Total Amount	Supplier
12/6/2022	000000000000000000002699	Region 6 Air Filter Replacemen	\$49,723.00	TEXAS FILTER SERVICE INC
2/26/2024	24P0008560	Abilene Evidence Cubicle Power	\$5,738.41	TEXAS OIL ELECTRIC, INC.
11/10/2023	24P0003470	TSABAA Winter Conference	\$1,300.00	TEXAS STATE AGENCY BUSINESS ADMINISTRATO
12/28/2023	24P0005602	Reg 3 Alice Portable Toilet	\$957.50	TEXAS THRONE LLC
11/7/2022	000000000000000000002693	elevator maintenance	\$16,800.00	Texas Velocity Enterprises LLC
2/20/2024	24P0008289	R2 PSS SPO 202717	\$75.00	TEXTME INCORPORATED
12/5/2023	24P0004505	Fleet Bldg L car door replace	\$8,475.00	THE FRONT DOOR COMPANY
3/4/2024	24P0008995	FTU Keyboard	\$89.86	The HABITS Group LLC
3/30/2022	000000000000000000002418	Leadercast Flexcast License	\$47,582.92	THE LC GROUP LLC
1/1/2022	000000000000000000001910	Columbus Janitorial Services	\$33,702.00	THE ORGANIZED MAINTENANCE SERVICES INC
12/1/2021	000000000000000000002116	R5 SweetwaterAO Janitorial	\$28,700.00	THE ORGANIZED MAINTENANCE SERVICES INC
1/1/2022	000000000000000000002221	Jasper AO Janitorial	\$30,031.00	THE ORGANIZED MAINTENANCE SERVICES INC
3/14/2024	24P0009685	HOU EVIDENCE TAPE	\$750.40	THE PEAVEY CORPORATION
3/25/2024	24P0010198	LAR-Lynn Peavey 03012024	\$673.28	THE PEAVEY CORPORATION
3/27/2024	000000000000000000003786	TDEM Pump Replacement	\$60,000.00	THE PORTER SERVICE COMPANY
1/23/2024	24P0006715	01.23.24_Felt Hats	\$291.82	THE TOWNSEND GROUP INC
3/1/2024	24P0008885	03.01.24_Felt Hats	\$42,751.63	THE TOWNSEND GROUP INC
2/13/2024	24P0007929	RAPTIR IR MICROSCOPE MCTA	\$3,746.00	THERMO ELECTRON NORTH AMERICA LLC
8/7/2023	000000000000000000003275	FY24 ITD SOLCT Legacy IBM V7	\$20,664.94	THOMAS GALLAWAY CORPORATION
3/14/2024	24P0009673	HOUFY24-54-Sarcosyl	\$432.00	THOMAS SCIENTIFIC, LLC
9/1/2023	000000000000000000003411	Account 1000663123	\$10,584.00	THOMSON REUTERS
9/1/2023	000000000000000000003413	Account 1000136559	\$1,488.00	THOMSON REUTERS
9/1/2023	000000000000000000003419	Account 1003469447	\$10,098.00	THOMSON REUTERS
8/25/2022	000000000000000000002537	THP Investigations Basic Optio	\$10,080.00	THOMSON REUTERS
8/25/2022	000000000000000000002531	Tyler Elevator Maintenance	\$14,640.00	THYSSENKRUPP ELEVATOR
9/1/2022	000000000000000000003511	R6 Temple Janitorial	\$44,976.00	TOLDEN O FINNEY
9/26/2022	000000000000000000002621	R2 Hearne Janitorial	\$24,465.00	TOLDEN O FINNEY
3/1/2022	000000000000000000002268	Henderson Janitorial	\$27,066.00	TOLDEN O FINNEY
8/27/2020	000000000000000000001143	Center Janitorial Services	\$32,841.24	TOLDEN O FINNEY
9/1/2023	000000000000000000003386	FY24 ITD SOLICT JES2FTP	\$24,293.00	TONE SOFTWARE CORPORATION
10/1/2021	000000000000000000002106	Irving W Fire Extinguisher Svc	\$4,360.00	TOTAL FIRE & SAFETY INC
1/4/2024	24P0005821	Reg3 Corpus Christi DO Chiller	\$8,510.00	TRANE US INC
2/20/2024	24P0008227	Reg 3 Corpus HVAC Chiller	\$8,510.00	TRANE US INC
11/16/2020	000000000000000000001260	Waco DO - Lawn Services	\$44,825.00	TRAVIS CLARK'S LAWNS OF TEXAS, LLC
5/25/2023	000000000000000000003062	FY24 NIX (Lampasas) LAND LEAS	\$34,735.54	TRAVIS K WILEY
10/29/2020	000000000000000000001233	Pre-Employee Evaluations	\$30,000.00	TRINA MONETTE HALL

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## Required Posting of Certain Contracts Pursuant to Texas Government Code 2261.253

Award Date	Contract	Contract Description	Total Amount	Supplier
12/5/2023	24P0004594	RSD-HQ-Ice Machine Maintenance	\$2,712.36	TRIPOINT REFRIGERATION INC
8/25/2022	000000000000000000002528	FY23SOLCT Ice Machine	\$14,479.92	TRIPOINT REFRIGERATION INC
3/29/2024	24P0010399	Subscription TRM Forensics	\$23,232.00	TRM LABS INC
9/1/2021	000000000000000000001878	Amarillo Rick Husband Hangar	\$42,995.88	TRUMAN ARNOLD COMPANIES
1/29/2024	24P0007112	AUSLAB ULINE 12.28.2023	\$3,886.05	ULINE SHIPPING SUPPLY SP
2/24/2024	24P0008523	Reclosable Bags	\$115.10	ULINE SHIPPING SUPPLY SP
3/28/2024	24P0010539	HOUFY24-75-Disinfectant (4)	\$1,059.00	ULINE SHIPPING SUPPLY SP
8/25/2023	23P0021162	Reg 3 Los Indios A/C Replace	\$5,759.00	UNITED REFRIGERATION INC
2/1/2021	000000000000000000001341	Sanderson Tower-Terrell Co Lse	\$12,144.67	VANNAH KLEINBECK
10/5/2023	24P0001299	Midland TEMP Janitorial	\$7,520.00	VERICLEAN SERVICES CORPORATION
12/6/2023	24P0004664	Midland AO Temp Janitorial	\$11,280.00	VERICLEAN SERVICES CORPORATION
1/3/2024	24P0005804	Temp Janitrial Services Midlan	\$3,008.00	VERICLEAN SERVICES CORPORATION
12/4/2023	24P0004488	HQ-TEC PLATFORM	\$7,834.22	VERSALIFT SOUTHWEST LLC
12/8/2023	24P0004848	HQ 7401 Houston Truck Repair	\$4,726.32	VERSALIFT SOUTHWEST LLC
3/18/2024	24P0009784	Reg 2 CL Phoenix Control	\$3,883.00	VICON EQUIPMENT INC
4/25/2022	000000000000000000002298	Upgrade Phoenix Server BAS	\$47,982.00	VICON EQUIPMENT INC
3/12/2024	24P0009485	Rgn2_Crime Lab double door rpr	\$11,250.13	VORTEX DOORS
10/23/2023	24P0002206	AUS SD TEA	\$187.10	VWR FUNDING INC DBA VWR INTERNATIONAL LL
11/7/2023	24P0003124	ABI VWR GCMS INSERT	\$1,317.75	VWR FUNDING INC DBA VWR INTERNATIONAL LL
2/21/2023	23P0009366	23R0009593	\$220.92	VWR INTERNATIONAL LLC
12/14/2023	24P0005142	24R0007227 B Shelby Clorox	\$70.07	VWR INTERNATIONAL LLC
1/26/2024	24P0007044	FY24 - Genie feet	\$77.66	VWR INTERNATIONAL LLC
3/1/2024	24P0008923	GAR-TxSmartBuy VWR	\$2,844.70	VWR INTERNATIONAL LLC
3/15/2024	24P0009706	FY24 - Test tube racks	\$369.36	VWR INTERNATIONAL LLC
3/21/2024	24P0010050	AUSSD-Cuvettes	\$228.99	VWR INTERNATIONAL LLC
3/27/2024	24P0010423	HOU FY24 Disposable Wipes	\$365.20	VWR INTERNATIONAL LLC
3/28/2024	24P0010470	AMA VWR 3/14/24	\$244.83	VWR INTERNATIONAL LLC
3/29/2024	24P0010559	AUSSD-Pipets/Scalpel	\$1,663.45	VWR INTERNATIONAL LLC
3/7/2024	24P0009257	Relocation Office - Aircraft	\$4,500.00	WAR TRANSPORTATION LLC
12/14/2023	000000000000000000003612	R2 Ice Machine Rental	\$9,690.00	WARREN ICE MACHINE LLC
9/1/2021	000000000000000000002077A	FY22 R2 HoustonTownhurst Waste	\$4,514.00	WASTE CONNECTIONS MANAGEMENT SERVICES IN
4/1/2022	000000000000000000002272	Waste Pick Up for Los Indios	\$3,581.28	WASTE CONNECTIONS OF TEXAS-RGV
8/25/2023	000000000000000000003381	Florence Septic Maintenance	\$10,656.00	WASTEWATER OPERATIONS LLC
12/19/2023	24P0005358	HQ Bldg A Generator Repair	\$11,612.65	WAUKESHA-PEARCE INDUSTRIES LLC
3/15/2024	000000000000000000003773	HQ Generators	\$479,959.11	WAUKESHA-PEARCE INDUSTRIES LLC
11/15/2022	000000000000000000002705	FY23_R2_Wallisville_Lawn	\$44,460.00	WCD ENTERPRISES LLC

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Award Date	Contract	Contract Description	Total Amount	Supplier
8/23/2021	000000000000000000001982	Hunstville Janitorial	\$30,480.00	WCD ENTERPRISES LLC
8/27/2021	000000000000000000001996	FY22 R2 Nacogdoches AO Janitor	\$27,120.00	WCD ENTERPRISES LLC
12/1/2021	000000000000000000002165	FY22 Reg 1 Corsicana Lawn	\$24,900.00	WCD ENTERPRISES LLC
10/17/2022	000000000000000000002661	R2 Bryan Lawn SRVC	\$46,140.00	WCD ENTERPRISES LLC
9/1/2020	000000000000000000001038	Wallisville Janitorial Svcs R3	\$46,080.00	WCD ENTERPRISES LLC
9/1/2020	000000000000000000001039	Liberty Janitorial Services R3	\$25,020.00	WCD ENTERPRISES LLC
9/1/2020	000000000000000000001112	Uvalde Janitorial Services	\$27,000.00	WCD ENTERPRISES LLC
9/1/2020	000000000000000000001113	Seguin Janitorial svcs	\$37,470.00	WCD ENTERPRISES LLC
8/27/2021	000000000000000000001900	FY22 R3 AliceCID JanitorialSvc	\$29,424.00	WCD ENTERPRISES LLC
1/28/2022	000000000000000000002237	FY22 Canton Lawn Service	\$39,515.00	WCD ENTERPRISES LLC
9/8/2022	000000000000000000002595	SWAT WAB Blood/Plasma Blanket	\$7,500.00	WE ARE BLOOD
3/25/2024	24P0010211	12 Mil Synthetic Paper	\$3,621.75	WESTERN-BRW PAPER COMPANY INC
11/21/2023	24P0003918	TTC K9 Pavilion Electrical Pwr	\$22,296.33	WHOLESALE ELECTRIC SUPPLY CO INC
3/29/2024	24P0010531	HQ & TTC surge repair	\$6,591.50	WHOLESALE ELECTRIC SUPPLY CO INC
9/28/2023	24P0000796	Livingston Rental	\$9,010.32	WILLIAMS SCOTSMAN INC
1/12/2024	24P0005872	20230244000 New Waverly-Storage	\$13,296.00	WILLIAMS SCOTSMAN INC
1/24/2024	24P0006837	Mobile Mini Storage Rental	\$946.55	WILLIAMS SCOTSMAN INC
3/18/2024	24P0009824	HQ - Admin Furniture	\$3,512.01	WILTON'S OFFICEWORKS, LTD.
8/10/2023	23P0019794	23R0021575	\$1,531.84	WITTIGS OFFICE INTERIORS INC
9/21/2023	24P0000438	FY24 Lubbock Ranger Storage	\$5,720.00	WOODROW ROAD/DISCOUNT RV STORAGE LLC
9/19/2023	24P0000260	24R0000009	\$462.59	WORKQUEST
9/20/2023	24P0000298	3D McAllen Office Shredding	\$357.99	WORKQUEST
9/20/2023	24P0000328	AUS FY24 Shred Bins	\$1,820.00	WORKQUEST
9/20/2023	24P0000357	3D Mission Office Shredding	\$197.83	WORKQUEST
9/21/2023	24P0000433	3D Edinburg Office Shredding	\$197.83	WORKQUEST
9/21/2023	24P0000444	3D La Joya Office Shredding	\$228.15	WORKQUEST
9/29/2023	24P0000976	FWU Markers	\$44.54	WORKQUEST
10/18/2023	24P0002015	FY24 P&CS shred service	\$224.00	WORKQUEST
10/20/2023	24P0001873	Reg 6 Waco DO WorkQuest 9-2023	\$571.11	WORKQUEST
10/26/2023	24P0002527	R6 San Antonio Supplies	\$2,718.48	WORKQUEST
11/16/2023	24P0003735	24R0002333-Reg 3 Harlingen Ran	\$331.20	WORKQUEST
11/16/2023	24P0003320	Cleaning Supplies	\$328.36	WORKQUEST
12/4/2023	24P0004501	Region 1 Major Rowland Shred S	\$250.00	WORKQUEST
12/5/2023	24P0004572	GAR-NEW SHREDDING	\$500.00	WORKQUEST
12/14/2023	24P0005102	3C05 Shredding Service	\$179.31	WORKQUEST
1/9/2024	24P0006098	LR - R4 - Office Supplies	\$291.91	WORKQUEST

Texas Department of Public Safety

Required Posting of Certain Contracts Pursuant to Texas Government Code 2261.253

Award Date	Contract	Contract Description	Total Amount	Supplier
1/18/2024	24P0006477	WACO Planner/Calendar	\$25.76	WORKQUEST
1/18/2024	24P0006509	24R0009963	\$52.92	WORKQUEST
2/6/2024	24P0007526	1A02 JAN 24 WORKQUEST AMPLIFY	\$480.00	WORKQUEST
2/9/2024	24P0007792	3C14 Shred Bin Service 2024	\$179.31	WORKQUEST
2/16/2024	24P0008169	24R0011830	\$38.64	WORKQUEST
2/20/2024	24P0008215	24R0011835	\$110.49	WORKQUEST
2/27/2024	24P0008667	R5FA LBK MAINTENANCE TEMP	\$9,982.80	WORKQUEST
2/27/2024	24P0008674	MCB One Time Shredding Service	\$101.00	WORKQUEST
3/6/2024	24P0009108	R4 GOJO ELP Mar FY24	\$715.65	WORKQUEST
3/7/2024	24P0009205	REC El Paso Paper	\$133.74	WORKQUEST
3/9/2024	24P0009362	24R0013787	\$291.36	WORKQUEST
3/12/2024	24P0009525	Reg 2 Supplies - Beaumont	\$3,695.46	WORKQUEST
3/15/2024	24P0009767	GAR-WORKQUEST	\$104.97	WORKQUEST
3/20/2024	24P0009950	03.20.24_Copy Paper	\$37,528.00	WORKQUEST
3/20/2024	24P0009953	R4 Trash liners Mar FY24	\$402.15	WORKQUEST
3/22/2024	24P0010080	CAF Trash Bags	\$1,431.75	WORKQUEST
3/22/2024	24P0010160	CRD WQ Supplies	\$250.90	WORKQUEST
3/22/2024	24P0010167	Rgn2_Orange carpet cleaning	\$711.00	WORKQUEST
3/25/2024	24P0010241	REG2_Beaumont_Biozyme	\$138.76	WORKQUEST
3/28/2024	24P0010487	03.28.24_USB 16gb Flashdrives	\$5,431.14	WORKQUEST
3/28/2024	24P0010527	24R0015478	\$991.37	WORKQUEST
8/28/2020	000000000000000000001118	Document Shredding	\$39,640.00	WORKQUEST
9/1/2021	000000000000000000001850	THP HQ Document Destruction	\$1,080.00	WORKQUEST
9/1/2021	000000000000000000001856	FY24_R2_Baytown_Lawn	\$21,010.44	WORKQUEST
6/13/2022	000000000000000000002382	Marshall Lawn Services	\$49,335.08	WORKQUEST
8/8/2022	000000000000000000002477	McAllen Lawn Services	\$39,765.24	WORKQUEST
9/1/2022	000000000000000000002478	San Antonio Pest Control	\$2,388.96	WORKQUEST
9/1/2022	000000000000000000002552	R2 Humble Janitorial	\$33,611.52	WORKQUEST
9/1/2022	000000000000000000002557	BoerneDL Janitorial Rebid	\$35,196.75	WORKQUEST
8/29/2022	000000000000000000002559	Lufkin Lawn Services	\$9,991.48	WORKQUEST
8/30/2022	000000000000000000002576	Nacogdoches Lawn	\$12,556.60	WORKQUEST
8/30/2022	000000000000000000002577	Tyler Lawn	\$45,256.00	WORKQUEST
9/1/2022	000000000000000000002594	brownfield area office	\$30,776.00	WORKQUEST
9/19/2022	000000000000000000002606	Crockett Janitorial	\$24,525.00	WORKQUEST
5/17/2023	000000000000000000003038	IDI3 Clean Mt Pleasant Scales	\$8,084.20	WORKQUEST
9/1/2023	000000000000000000003202	R6 Austin DO Lawn Service	\$17,998.85	WORKQUEST

Texas Department of Public Safety

Required Posting of Certain Contracts Pursuant to Texas Government Code 2261.253

Award Date	Contract	Contract Description	Total Amount	Supplier
9/1/2023	000000000000000000003373	FY24 R6 SM WS Pest SOLICT	\$600.00	WORKQUEST
9/1/2023	000000000000000000003401	FY24 THP 1C Shredding Contract	\$2,145.00	WORKQUEST
10/11/2022	000000000000000000003739	R6 Port Lavaca Janitorial	\$10,000.00	WORKQUEST
3/20/2020	405-20-P002785	Waco/Temple Pest Control Svc.	\$4,700.60	WORKQUEST
7/29/2020	000000000000000000001019	Eastland Lawn Service - R5	\$42,433.94	WORKQUEST
9/1/2020	000000000000000000001042	New Waverly Janitorial FY21	\$36,630.00	WORKQUEST
9/1/2020	000000000000000000001049	FY21 R2 Houston N AO Janitor	\$44,759.88	WORKQUEST
9/1/2020	000000000000000000001094	Pearland Janitorial Service	\$38,985.72	WORKQUEST
9/1/2020	000000000000000000001114	Angleton Lawn Services	\$33,200.00	WORKQUEST
9/1/2020	000000000000000000001123	El Paso BOTA-Gateway Lawn Care	\$42,153.40	WORKQUEST
8/27/2020	000000000000000000001145	Lufkin - CID Lawn Services	\$16,744.12	WORKQUEST
9/1/2020	000000000000000000001151	La Mesa Lawn Services	\$29,702.00	WORKQUEST
10/7/2020	000000000000000000001185	FY21 R1 Palestine SD Pest	\$18,788.74	WORKQUEST
10/21/2020	000000000000000000001192	R6 Austin NW AO Pest	\$4,581.66	WORKQUEST
9/1/2020	000000000000000000001207	Beeville Janitorial	\$24,390.00	WORKQUEST
10/26/2020	000000000000000000001213	FY21 R3 Rio Grand City AO Jani	\$35,491.80	WORKQUEST
11/6/2020	000000000000000000001245	R1 Athens AO Pest Control	\$13,399.86	WORKQUEST
11/10/2020	000000000000000000001248	R1 Tyler DO Pest Control	\$18,579.34	WORKQUEST
9/1/2020	000000000000000000001727	Irving Waiver Lawn Service	\$19,745.10	WORKQUEST
7/13/2021	000000000000000000001746	R2 Pierce Janitorial	\$43,022.00	WORKQUEST
7/16/2021	000000000000000000001766	Cleburne Lawn	\$30,472.00	WORKQUEST
9/1/2021	000000000000000000001787	R6 Waco CDL Janitorial	\$14,410.60	WORKQUEST
8/30/2021	000000000000000000001883	Terrell Janitorial	\$36,888.00	WORKQUEST
8/30/2021	000000000000000000001887	Gilmer Lawn	\$19,579.96	WORKQUEST
9/1/2021	000000000000000000001898	Brownwood-Region 5-Lawn svc	\$9,650.00	WORKQUEST
12/1/2021	000000000000000000001907	R2 Houston RO Pest Control	\$12,558.00	WORKQUEST
11/11/2021	000000000000000000001912	FY22 R6 Regional Pest Control	\$19,022.10	WORKQUEST
9/1/2021	000000000000000000001924	Beeville Lawn Services	\$24,904.36	WORKQUEST
9/1/2021	000000000000000000001964	Hempstead Janitorial-THP & DL	\$48,576.00	WORKQUEST
9/1/2021	000000000000000000002001	Dumas AO Janitorial	\$30,712.32	WORKQUEST
9/1/2021	000000000000000000002020	HUNTSVILLE GROUNDS	\$21,312.20	WORKQUEST
11/1/2021	000000000000000000002117	Galveston DL Janitorial Svc	\$45,764.00	WORKQUEST
11/8/2021	000000000000000000002139	Kilgore lawn service	\$32,718.00	WORKQUEST
11/12/2021	000000000000000000002144	El Paso Hondo Pass DL Grounds	\$19,216.50	WORKQUEST
1/12/2022	000000000000000000002226	R4_Northwestern_DL_Ground	\$28,963.36	WORKQUEST
11/1/2023	000000000000000000003499	R6 Babcock Janitorial Services	\$15,556.00	WORKQUEST

**Texas Department of Public Safety**  
**Required Posting of Certain Contracts Pursuant to Texas Government Code 2261.253**

Award Date	Contract	Contract Description	Total Amount	Supplier
12/1/2021	00000000000000000002006	Crosbyton AO Janitorial	\$23,941.44	WORKQUEST
9/1/2022	00000000000000000002565	Fort Worth South DL Janitorial	\$49,180.32	WORKQUEST
9/1/2022	00000000000000000002574	Brady Janitorial Contract	\$27,918.24	WORKQUEST
12/1/2022	00000000000000000003488	Bavtown Janitorial Services	\$42,882.30	WORKQUEST
8/29/2022	00000000000000000002560	New Braunfels Janitorial	\$49,368.72	WORKQUEST
12/1/2022	00000000000000000002684	San Marcos weight station	\$22,398.96	WORKQUEST
3/20/2024	00000000000000000003776	FY24 IOD Lamesa AO Janitorial	\$48,738.87	WORKQUEST
9/1/2023	00000000000000000003354	WQ Humble Lawn	\$29,847.62	WORKQUEST
9/1/2023	00000000000000000003361	Bay City Janitorial	\$36,744.00	WORKQUEST
11/3/2023	00000000000000000003532	FY24-FY27 Snyder Lawn Care	\$34,903.97	WORKQUEST
3/1/2024	00000000000000000003746	Janitorial Service Taylor	\$34,449.69	WORKQUEST
9/1/2023	00000000000000000003304	FY24 Mission DL Janitor SOLICIT	\$37,647.69	WORKQUEST
9/1/2023	00000000000000000003308	FY24 Pharr POE Janitorial	\$49,060.51	WORKQUEST
9/1/2023	00000000000000000003314	FY24 Ft Wth Sou Lawn DL	\$31,612.12	WORKQUEST
9/1/2023	00000000000000000003426	FY24 Center AO Lawn Services	\$49,800.00	WORKQUEST
9/1/2023	00000000000000000003429	FY24 Townhurst Pest Control	\$12,745.80	WORKQUEST
11/30/2023	00000000000000000003498	Hearne Lawn Services	\$32,911.21	WORKQUEST
12/15/2023	00000000000000000003614	Alice Janitorial	\$46,556.10	WORKQUEST
9/1/2020	00000000000000000001124	Sweetwater Lawn Care	\$22,360.00	WORLDWIDE ENT INC DBA JAMES ENTERPRISE
8/24/2022	00000000000000000002463	Borger janitorial	\$36,576.00	WORLDWIDE ENT INC DBA JAMES ENTERPRISE
8/13/2021	00000000000000000001903	Hondo Pass DL Janitorial	\$39,000.00	WORLDWIDE ENT INC DBA JAMES ENTERPRISE
12/17/2020	00000000000000000001304	R1 Queen City AO Janitorial	\$34,215.00	WORLDWIDE ENT INC DBA JAMES ENTERPRISE
12/9/2021	00000000000000000002181	FY22 Jacksonville Janitorial	\$41,355.00	WORLDWIDE ENT INC DBA JAMES ENTERPRISE
1/12/2024	00000000000000000003647	Y24 IOD Odessa AO Janitorial	\$39,000.00	WORLDWIDE ENT INC DBA JAMES ENTERPRISE
5/1/2022	00000000000000000002308	Northwestern DL Janitorial Svc	\$47,800.00	WORLDWIDE ENT INC DBA JAMES ENTERPRISE
12/1/2022	00000000000000000002641	Weatherford Janitorial	\$32,891.00	WORLDWIDE ENT INC DBA JAMES ENTERPRISE
9/1/2022	00000000000000000002440	ESP Analyzer Parts/Labor/Rep	\$5,000.00	WORLDWIDE ENVIRONMENTAL PRODUCTS INC
9/1/2023	00000000000000000003158	FY24-SOLICIT-Worldwide Analyzer	\$20,000.00	WORLDWIDE ENVIRONMENTAL PRODUCTS INC
9/1/2023	00000000000000000003442	FY24 R6 Waco Chem Water	\$8,951.16	WORTH HYDROCHEM OF CENTRAL TEXAS
1/4/2024	24P0005834	6C10- B. Petru relocate Xerox	\$460.00	XEROX CORPORATION
1/30/2024	24P0007169	REG 5 Abilene Additional Copie	\$692.00	XEROX CORPORATION
3/21/2024	24P0010027	Xerox XPAF Support	\$10,314.44	XEROX CORPORATION
9/1/2023	00000000000000000003182	Yancey Water Tower	\$12,180.00	YANCEY WATER SUPPLY CORPORATION
3/21/2024	24P0009940	DisinfectWipe	\$64.50	YOGESH PARMAR
8/28/2023	23P0021311	thermo laser	\$17,600.00	Z BAR SUPPLY COMPANY LLC
3/7/2024	24P0009183	Magnifiers (SWAT)	\$4,931.00	Z BAR SUPPLY COMPANY LLC



# Texas Department of Public Safety

## Required Posting of Certain Contracts Pursuant to Texas Government Code 2261.253

Award Date	Contract	Contract Description	Total Amount	Supplier
3/19/2024	24P0009927	Helmet Lights (SWAT)	\$9,775.00	Z BAR SUPPLY COMPANY LLC

04/05/2024