

# Texas Department of Public Safety

## Non-Compete Report Pursuant to Texas Government Code 2261.253

Award Date	Contract	Description	Total Amount	Supplier	Procurement Method	Justification
12/21/2023	24P0005511	GAR Compressor Trip	\$521.00	3C INDUSTRIAL	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/2/2024	24P0005717	TMU RST Jackets 24R0008836	\$6,106.00	511 INC	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
1/2/2024	24P0005722	TMU Team 3 Jackets 24R0008840	\$4,775.00	511 INC	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
1/2/2024	24P0005725	TMU Team 4 Jacket 24R0008849	\$2,869.00	511 INC	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
3/5/2024	24P0009043	Asbestos Abatement Phase 5	\$7,878.00	AAR INCORPORATED	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
11/7/2023	24P0003175	Bldg C Annex-Asbestos Services	\$9,487.00	AAR INCORPORATED	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
10/26/2023	000000000000000000000000003518	Canton Water Leaks	6,500.00	AARON CLAY MCKINNEY	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
10/30/2023	24P0002707	Aus Tox LCMS M Repair	\$9,000.00	AB SCIEIX	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/3/2024	24P0005791	SR3018960 Grammarly Esmeralda	\$52.22	ABUNDANS INFORMATION TECHNOLOGY LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/9/2024	24P0006063	SR3032515 Grammarly	\$49.28	ABUNDANS INFORMATION TECHNOLOGY LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
11/20/2023	000000000000000000000000003568	AICD REMAP APP	30,000.00	ACID REMAP LLC	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
7/5/2022	0000000000000000000000002379	AIT-Actionable Intel Tech	23,572.50	ACTIONABLE INTELLIGENCE TECHNOLOGIES INC	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82(d)(4)
12/11/2023	24P0004890	TX DPS Crime Lab (Direct)	\$7,200.00	ADVANCED COMPUTER TECHNOLOGIES LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/9/2024	24P0007777	GAR-Agilent Registration - RE	\$2,772.00	AGILENT TECHNOLOGIES INC	Staff Training	Texas Government Code 656.041 - State Employees Training Act
3/26/2024	24P0010329	24R0015215	\$282.82	AHI ENTERPRISES LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/5/2024	24P0007501	WAC Airgas 2/2/2024	\$1,431.66	AIRGAS USA LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/5/2024	24P0009057	AUS Airgas Nitrogen/Oxygen gas	\$1,664.95	AIRGAS USA LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/19/2024	24P0009877	AUS Airgas 3/11/2024	\$741.94	AIRGAS USA LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/28/2024	24P0010541	ABL- Airgas 3/28/204	\$477.22	AIRGAS USA LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
6/1/2023	000000000000000000000000003034	AY23 NEW Airgas Contract	15,000.00	AIRGAS USA LLC	SPD Contract	Office of the Comptroller, SPD Procurement
3/28/2024	24P0010455	ABI AIR SCAN HOOD PMS	\$1,050.00	AIRSCAN TECHNOLOGIES INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
10/10/2023	24P0001491	ALD 23055/23027	\$5,084.00	ALDINGER COMPANY	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
10/20/2023	24P0002013	Aus Tox Pipettes FY24	\$7,040.00	ALDINGER COMPANY	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/13/2024	24P0009628	TYL_DNA Aldinger Calibration	\$1,917.00	ALDINGER COMPANY	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/14/2024	24P0009646	GAR ALDINGER-GAGE BLOCK	\$50.00	ALDINGER COMPANY	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/25/2024	24P0009708	TYL AldingerBalCal	\$2,563.00	ALDINGER COMPANY	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/26/2024	24P0010245	ABI-Aldinger Pipette Cal	\$426.00	ALDINGER COMPANY	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/29/2024	24P0010603	LAR-ALDINGER ONSITE CALIB	\$1,325.00	ALDINGER COMPANY	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/1/2024	24P0007009	OE405-21-20R0038390AlisaLibert	\$2,093.00	ALISA H MCDONALD	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/1/2024	24P0007015	OE405-21-20R0038390DawnLewisvi	\$2,979.00	ALISA H MCDONALD	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/25/2024	24P0006925	ALOA Locksmith Membership	\$560.00	ALOA SECURITY PROFESSIONALS ASSOCIATION	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/1/2024	24P0008862	2023 Tahoe Kennels	\$23,984.00	AMERICAN ALUMINUM ACCESSORIES INC	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
3/19/2024	24P0009912	Gatesville Internet Service	\$392.04	AMG TECHNOLOGY INVESTMENT GROUP, LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
10/24/2023	24P0001847	FY24 Anzalduas PortToilet SOLI	\$25,260.00	ANRIGE INC DBA	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
1/23/2024	24P0006760	FY24 COMANCHE AO TEMP JANITOR	\$2,037.50	ANTONIO G MARTINEZ DBA LONE STAR JANITOR	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/19/2024	24P0006563	24R0010289	\$248.51	ARGENT ASSOCIATES, INC.	SPD TXMAS	Office of the Comptroller, TXMAS
5/6/2021	0000000000000000000000001552	CID Document Shredding Service	2,500.00	ARK-LA-TEX SHREDDING CO INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/27/2024	24P0010394	R4 Toolmaster Truck Shell	\$5,150.00	ATEAM 9 LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/27/2024	24P0010440	B24 ACT Axon Suits	\$1,500.00	AXON ENTERPRISE INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
4/2/2024	0000000000000000000000003566	HQ Axon Taser Purchase FY24	16,555,149.96	AXON ENTERPRISE INC	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
3/11/2024	24P0009402	15in Prtble Monitors (All Co)	\$568.85	B&H FOTO & ELECTRONICS CORP	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/26/2024	24P0010364	AUS ECS NIKON ORDER 022824	\$641.50	B&H FOTO & ELECTRONICS CORP	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/17/2024	0000000000000000000000003653	Rgn2_ Hemptstead barn door rpr	8,672.00	BARRIER FENCE LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/23/2024	24P0008454	Solutions Center Glass Doors	\$5,954.00	BINSWANGER GLASS	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/18/2024	24P0009827	B24 SOC Suits	\$4,000.00	BOTACH INC DBA BOTACH TACTICAL	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/18/2024	24P0009841	B24 Otis Gun Brushes	\$720.00	BOTACH INC DBA BOTACH TACTICAL	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/12/2024	24P0007896	Bound Tree 12122- Sellars	\$3,600.55	BOUND TREE MEDICAL LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/12/2024	24P0007908	Bound Tree- 12122- Stephenson	\$3,600.55	BOUND TREE MEDICAL LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/18/2024	24P0009809	TMU Medic Supply 24R0014984	\$17,557.13	BOUND TREE MEDICAL LLC	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
12/15/2023	24P0005037	TMU Service Kits	\$11,568.65	BRUNSWICK CORPORATION	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
3/22/2024	24P0010087	RSD-CES-Mirror on a stick	\$33.08	BULLCHASE INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/25/2024	24P0010179	batterie	\$84.21	BULLCHASE INC	SPD SmartBuy	Office of the Comptroller, SPD Procurement
3/25/2024	24P0010200	24R0015154	\$410.86	BULLCHASE INC	SPD TXMAS	Office of the Comptroller, TXMAS
3/26/2024	24P0008929	24R0013455	\$3,813.19	BULLCHASE INC	SPD TXMAS	Office of the Comptroller, TXMAS
11/8/2023	24P0003260	HQ Bldg C - Asbestos	\$4,500.00	BURCHAM ENVIRONMENTAL SERVICES	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/7/2024	24P0009240	Asbestos Consultant Phase 5	\$3,375.00	BURCHAM ENVIRONMENTAL SERVICES	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/4/2024	24P0008977	R1 Carpet replacement Captain	\$4,194.11	BUSINESS FLOORING SPECIALISTS	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).

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Award Date	Contract	Description	Total Amount	Supplier	Procurement Method	Justification
2/2/2024	24P0007342	GAR DiRepair 1-25-24	\$6,196.00	C & K WATER SPECIALISTS, LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/7/2024	24P0009259	Greenville Lse 20733-Reimburse	\$2,500.00	C&M VILLARREAL	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
10/26/2023	24P0002538	2D Computer Monitor	\$1,405.48	CAN-AM WIRELESS LLC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
11/7/2023	24P0003215	2A Monitors	\$2,625.96	CAN-AM WIRELESS LLC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
2/16/2024	24P0008116	1D Monitors	\$3,846.44	CAN-AM WIRELESS LLC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
2/28/2024	24P0008708	3E Portable Monitors	\$725.61	CAN-AM WIRELESS LLC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
8/11/2021	0000000000000000000000001882	DI Water	3,058.20	CANATXX INC DBA CULLIGAN AMARILLO	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
8/19/2022	0000000000000000000000002491	RSD LinkedIn Subscription	42,000.00	CARAHSOFT TECHNOLOGY CORPORATION	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82(d)(4)
8/18/2023	0000000000000000000000003342	FY24-CLD DM Cellebrite PA/UFED	38,100.00	CARAHSOFT TECHNOLOGY CORPORATION	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
3/28/2024	24P0010476	HOUFY24-DNA Freezer repair	\$3,041.25	CAVU SERVICE LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
12/4/2023	24P0004504	Cayman 11/13/23	\$4,412.00	CAYMAN CHEMICAL COMPANY	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/13/2024	24P0007970	R1 Hurst HVAC Repair	\$5,720.00	CBS Mechanical Services, Inc.	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
9/18/2023	24P0000235	FY24 Legal Publications	\$16,000.00	CCH INCORPORATED	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82(d)(4)
11/2/2023	24P0002894	AUS INTOXILZER 9000 PRINTERS	\$3,095.80	CDW GOVERNMENT INC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
11/7/2023	24P0003126	FY24 CYB Risk Comp Accessories	\$3,751.34	CDW GOVERNMENT INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/11/2024	24P0006248	LAR-CDW-G 12052023	\$3,371.71	CDW GOVERNMENT INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/15/2024	24P0009772	CLD CO Battery	\$323.75	CDW GOVERNMENT INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/22/2024	24P0009086	Field Radio Tower UPS	\$46,754.60	CDW GOVERNMENT INC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
3/27/2024	24P0010417	LAR CDW-G FY24	\$2,894.96	CDW GOVERNMENT INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/28/2024	24P0010522	AUS LIMBS SUPPLIES	\$6,035.64	CDW GOVERNMENT INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/8/2024	24P0009360	Austin B-012-Door Lite kit	\$2,316.89	CEDA-TEX SERVICES INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/8/2024	24P0007673	02.08.24 February Badges	\$10,941.46	CENTRAL POLICE SUPPLY LTD	SPD SmartBuy	Office of the Comptroller, SPD Procurement
3/7/2024	24P0009229	03.07.24 March Nameplates	\$1,133.60	CENTRAL POLICE SUPPLY LTD	SPD SmartBuy	Office of the Comptroller, SPD Procurement
3/7/2024	24P0009274	03.07.24 March Badges	\$8,728.36	CENTRAL POLICE SUPPLY LTD	SPD SmartBuy	Office of the Comptroller, SPD Procurement
3/8/2024	24P0009349	03.08.24 Spec Order Badges	\$1,240.06	CENTRAL POLICE SUPPLY LTD	SPD SmartBuy	Office of the Comptroller, SPD Procurement
3/14/2024	24P0009696	03.14.24 Award Holders	\$920.88	CENTRAL POLICE SUPPLY LTD	SPD SmartBuy	Office of the Comptroller, SPD Procurement
3/21/2024	24P0010075	03.21.24 Bocanegra Nameplate	\$14.17	CENTRAL POLICE SUPPLY LTD	SPD SmartBuy	Office of the Comptroller, SPD Procurement
3/22/2024	24P0010047	MID-Cerilliant	\$294.65	CERILLIANT CORPORATION	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
5/26/2020	0000000000000000000000000871	Tower Lease at Morton Valley	21,000.00	CHARLES BEARD DBA BEARD PROPERTIES	Tower Lease	Tower Lease
3/25/2024	24P0010210	AUS CRM BOTTLES 4800 013024	\$2,747.68	CHARLES MCCARTHY	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
9/1/2022	0000000000000000000000002526	Crosbyton Tower Lease	37,639.06	CHRISTOPHER K KNOX	Tower Lease	Tower Lease
2/28/2024	24P0008712	R1 HVAC Drain Pan - Athens	\$975.00	CHROME HEATING & AIR CONDITIONING, LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
5/31/2023	0000000000000000000000003065	Blue Team Annual Maintenance	3,788.51	CI TECHNOLOGIES INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/11/2024	24P0009423	Sulphur Springs Generator	\$3,718.92	CLIFFORD POWER SYSTEMS	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/28/2024	24P0010472	Rgn2_TX City gen ATS repl	\$8,779.23	CLIFFORD POWER SYSTEMS	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
9/1/2023	0000000000000000000000003452	FY24 Texas City Generator Svc	8,630.00	CLIFFORD POWER SYSTEMS	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/19/2024	24P0009869	Breacher Ammunition (Co F)	\$1,202.85	CMC GOVERNMENT SERVICES INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/27/2024	24P0010449	Shipping Container (Co C)	\$4,650.00	CMEREK SUPPLY INC.	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/27/2024	24P0010435	Freon Identifiers	\$6,551.70	COLLEGE STATION AUTO PARTS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/26/2024	24P0010269	2nd Qtr CVSA Decals 2024	\$10,300.00	COMMERCIAL VEHICLE SAFETY ALLIANCE	SPD SmartBuy	Office of the Comptroller, SPD Procurement
3/26/2024	24P0010275	3rd Qtr CVSA Decals 2024	\$10,200.00	COMMERCIAL VEHICLE SAFETY ALLIANCE	SPD SmartBuy	Office of the Comptroller, SPD Procurement
2/5/2024	24P0007504	A24 ASL Interpreters	\$620.00	COMMUNICATION BY HAND, LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/29/2024	24P0010611	MID-Complete Book & Media	\$177.56	COMPLETE BOOK & MEDIA SUPPLY	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
11/9/2023	24P0003336	THP TW Helmets 24R0005296	\$44,950.20	CON10GENCY CONSULTING LLC	SPD Contract	Office of the Comptroller, SPD Procurement
1/9/2024	24P0006072	Gas Masks (SWAT)	\$2,622.26	CON10GENCY CONSULTING LLC	SPD Contract	Office of the Comptroller, SPD Procurement
2/9/2024	24P0007779	02.08.24 IFAK Blowout Bag	\$9,024.00	CON10GENCY CONSULTING LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/28/2024	24P0008406	Region 6 Gas Mask	\$445.00	CON10GENCY CONSULTING LLC	SPD Contract	Office of the Comptroller, SPD Procurement
2/29/2024	24P0008838	1A Equipment	\$7,649.60	CON10GENCY CONSULTING LLC	SPD SmartBuy	Office of the Comptroller, SPD Procurement
3/11/2024	24P0009248	THP Helmets 24R0013805	\$29,326.60	CON10GENCY CONSULTING LLC	SPD Contract	Office of the Comptroller, SPD Procurement
3/29/2024	24P0010618	CAT Tourniquets (CNU)	\$2,170.00	CON10GENCY CONSULTING LLC	SPD SmartBuy	Office of the Comptroller, SPD Procurement
10/11/2023	0000000000000000000000003491	THP Team Wendy Armor	25,232.94	CON10GENCY CONSULTING LLC	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
9/3/2020	0000000000000000000000001148	FY21 R1 Garland CL Alarm	1,886.00	CONVERGINT TECHNOLOGIES LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/26/2024	24P0010255	Tyler Evid. intake demo	\$6,500.00	CORNER POST SERVICES LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
9/1/2023	0000000000000000000000003073	FY24 THP Portable Restrooms	6,393.60	COSTANCE D GOOCH	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
8/3/2021	0000000000000000000000001830	Perryton Tower Lease	30,000.00	COURSON FAMILY LAND PARTNERSHIP LTD	Tower Lease	Tower Lease
10/25/2023	24P0002420	HOU FY24 MSP	\$2,880.00	CRAIC TECHNOLOGIES	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
9/1/2023	0000000000000000000000003371	Greenville Tower Land Lease	41,770.18	CROSSROAD COMMUNICATIONS INC	Tower Lease	Tower Lease

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Award Date	Contract	Description	Total Amount	Supplier	Procurement Method	Justification
9/1/2023	000000000000000000003343	ATV Repair and Maintenance	30,000.00	CROWN POWERSPORTS LLC	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
3/18/2024	24P0009822	Cyre Uniforms (SRT 6)	\$842.65	CRYE PRECISION LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/8/2024	24P0006059	Crye Order (SOG)	\$577.11	CRYE PRECISION LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/26/2024	24P0007058	Crye Uniforms (SRT 1)	\$5,473.49	CRYE PRECISION LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/6/2024	24P0009137	Crye Uniforms (SRT 4_5)	\$6,638.61	CRYE PRECISION LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/20/2024	24P0008295	02.15.24_P320 Full Sz Mags	\$5,510.00	CTC GUNWORKS	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/26/2024	24P0010383	03.21.24_P320 Mags	\$4,028.00	CTC GUNWORKS	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
9/1/2023	000000000000000000003348	Weslaco Water Conditioning Ser	9,360.00	CULLIGAN WATER OF CENTRAL TX	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
12/1/2021	000000000000000000002063	Online 360 Application Tool	24,000.00	CUSTOMINSIGHT LLC	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82(d)(4)
3/7/2024	24P0009226	A24 ACT Gym Mat	\$9,091.74	CWF FLOORING INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/22/2024	24P0010104	B24 ACT Gym Mats	\$9,229.17	CWF FLOORING INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
10/3/2023	24P0001153	FY24 Renewal AmeriFind Databas	\$10,000.00	DALLAS COMPUTER SERVICES INC	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82(d)(4)
12/12/2023	24P0004925	Tint and Brackets	\$39,130.00	DANA SAFETY DBA FLEET SAFETY EQUIPMENT	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
1/24/2024	24P0006710	Silverado Kennels	\$45,195.78	DANA SAFETY DBA FLEET SAFETY EQUIPMENT	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
2/20/2024	24P0008246	THP Nonlethal 24R0011217	\$9,254.26	DANA SAFETY DBA FLEET SAFETY EQUIPMENT	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/14/2024	24P0009693	Dawn Institute Crystal Krueger	\$2,979.00	DAWN INSTITUTE LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/15/2024	24P0008100	Bite Suit (SWAT S)	\$3,390.00	DEMANET BITE SUITS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/5/2024	24P0007483	Austin Dis Conf Rm AV	\$48,921.91	DESIGNS THAT COMPUTE INC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
2/5/2021	000000000000000000001403	Dairy products - 380-M1	24,900.00	DFA DAIRY BRANDS CORP LLC	SPD Contract	Office of the Comptroller, SPD Procurement
12/27/2022	23P0006676	23R0007142	\$1,874.68	DIVINE IMAGING INC	SPD TXMAS	Office of the Comptroller, TXMAS
2/28/2023	23P0009871	23R0011978	\$38.10	DIVINE IMAGING INC	SPD TXMAS	Office of the Comptroller, TXMAS
8/10/2023	23P0019964	23R0022562	\$1,091.82	DIVINE IMAGING INC	SPD TXMAS	Office of the Comptroller, TXMAS
8/10/2023	23P0019702	23R0020478	\$1,054.82	DIVINE IMAGING INC	SPD TXMAS	Office of the Comptroller, TXMAS
10/12/2023	24P0001605	R1 Palestine Bleach	\$90.24	DIVINE IMAGING INC	SPD TXMAS	Office of the Comptroller, TXMAS
10/27/2023	24P0002613	10.27.23_P320_P226 Lev 3 Holst	\$14,294.25	DIVINE IMAGING INC	SPD TXMAS	Office of the Comptroller, TXMAS
11/10/2023	24P0003416	REG2_HQ_Rags	\$132.36	DIVINE IMAGING INC	SPD TXMAS	Office of the Comptroller, TXMAS
11/16/2023	24P0003767	11.16.23_Flashlights_Holsters	\$5,990.24	DIVINE IMAGING INC	SPD TXMAS	Office of the Comptroller, TXMAS
11/21/2023	24P0003966	24R0003915 Misty Air	\$423.14	DIVINE IMAGING INC	SPD TXMAS	Office of the Comptroller, TXMAS
12/13/2023	24P0005071	24R0007745	\$247.94	DIVINE IMAGING INC	SPD TXMAS	Office of the Comptroller, TXMAS
2/1/2024	24P0007324	TTC Cable Ties	\$38.10	DIVINE IMAGING INC	SPD TXMAS	Office of the Comptroller, TXMAS
2/26/2024	24P0008569	WES DIVINE FY24	\$259.00	DIVINE IMAGING INC	SPD TXMAS	Office of the Comptroller, TXMAS
2/28/2024	24P0008696	3D08 4 port usb	\$58.77	DIVINE IMAGING INC	SPD TXMAS	Office of the Comptroller, TXMAS
2/29/2024	24P0008839	6C DIVINE IMAGING	\$55.33	DIVINE IMAGING INC	SPD TXMAS	Office of the Comptroller, TXMAS
3/4/2024	24P0008988	24R0013388	\$2,863.22	DIVINE IMAGING INC	SPD TXMAS	Office of the Comptroller, TXMAS
3/7/2024	24P0009215	Austin HQ-F-3 Lyson Spray	\$89.00	DIVINE IMAGING INC	SPD TXMAS	Office of the Comptroller, TXMAS
3/8/2024	24P0009319	AUS DNA Wypalls	\$488.60	DIVINE IMAGING INC	SPD TXMAS	Office of the Comptroller, TXMAS
3/13/2024	24P0009549	Weapon Lights (SWAT)	\$6,617.20	DIVINE IMAGING INC	SPD TXMAS	Office of the Comptroller, TXMAS
3/18/2024	24P0009855	Reg 6 Waco DO Glass Cleaner	\$339.96	DIVINE IMAGING INC	SPD TXMAS	Office of the Comptroller, TXMAS
3/19/2024	24P0009860	24R0014861	\$7,382.57	DIVINE IMAGING INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/22/2024	24P0010113	AUS TRANSPARENT TAPE	\$401.40	DIVINE IMAGING INC	SPD TXMAS	Office of the Comptroller, TXMAS
3/26/2024	24P0010282	3C05 Ice Machine	\$3,073.83	DIVINE IMAGING INC	SPD TXMAS	Office of the Comptroller, TXMAS
10/9/2023	24P0001405	AMA FY24 Shred	\$848.64	DOCUMENT SHREDDING & STORAGE, LTD	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
12/6/2023	24P0004698	C20-8624_AUTO_GREG_SLJ	\$6,755.75	DON HEWLETT CHEVROLET-OLDSMOBILE-BUICK I	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
4/16/2021	000000000000000000001509	Lazbuddie Tower Land Lease	8,216.65	DONALD & KIM BIRKENFELD	Tower Lease	Tower Lease
2/21/2024	24P0008311	3D16 Thermal Monocular	\$4,776.32	DONATINI INC.	SPD TXMAS	Office of the Comptroller, TXMAS
1/24/2024	24P0006804	Houston Canopy Repair	\$3,858.84	DPS HOUSTON 2000 LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
6/28/2023	000000000000000000003156	FYR24 IOD Training	4,100.00	E3 PROFESSIONAL TRAINERS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
12/10/2021	000000000000000000002187	Center Tower Lease	25,791.36	EIP HOLDINGS II LLC	Tower Lease	Tower Lease
3/7/2024	24P0009201	FWU C19-1365 Fleet Repair	\$3,722.82	ELMO FRANZ INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/27/2024	24P0010430	2A Belts 24R0013074	\$3,237.46	EMCO SUPPLY INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
9/1/2022	000000000000000000002360	Lorraine Tower Lease	12,960.00	ENERGY TRANSFER LP	Tower Lease	Tower Lease
3/27/2024	24P0010446	AUSSD-Eppendorf tips	\$519.76	EPPENDORF NORTH AMERICA INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/19/2024	24P0009866	Austin-HQ Complex-Paper Towel	\$10,665.00	EVCO PARTNERS LP DBA BURGOON COMPANY	SPD TXMAS	Office of the Comptroller, TXMAS
8/31/2023	000000000000000000003040	Everbridge Subscription	45,000.00	EVERBRIDGE INC	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
8/10/2023	23P0019877	23R0022306	\$170.00	FASTENAL COMPANY	SPD TXMAS	Office of the Comptroller, TXMAS
10/25/2023	24P0002448	HQ TTC Punch Gatorade	\$80.44	FASTENAL COMPANY	SPD TXMAS	Office of the Comptroller, TXMAS
10/26/2023	24P0002479	HQ TTC Lemon Gatorade	\$80.44	FASTENAL COMPANY	SPD TXMAS	Office of the Comptroller, TXMAS

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2/23/2024	24P0008510	24R0012587	\$30.40	FASTENAL COMPANY	SPD TXMAS	Office of the Comptroller, TXMAS
3/6/2024	24P0009116	24R0013600	\$170.00	FASTENAL COMPANY	SPD TXMAS	Office of the Comptroller, TXMAS
3/28/2024	24P0010524	HOUFY24-73-Mask (4)	\$1,350.00	FASTENAL COMPANY	SPD TXMAS	Office of the Comptroller, TXMAS
12/8/2022	0000000000000000000002734	AADA-UAS-AOD	9,500.00	FEDERAL AVIATION ADMINISTRATION	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
3/25/2024	24P0010250	1B Flash Bang 24R0014616	\$559.34	FEDERAL EASTERN INTERNATIONAL LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/26/2024	24P0010312	1B Pepperball 24R0014315	\$6,469.62	FEDERAL EASTERN INTERNATIONAL LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
12/7/2023	24P0004779	training	\$10,965.00	FEDERAL LAW ENFORCEMENT TRAINING CENTER	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/18/2024	24P0009821	Marine Law Enforcement Trainin	\$39,416.00	FEDERAL LAW ENFORCEMENT TRAINING CENTER	Staff Training	Texas Government Code 656.041 - State Employees Training Act
11/7/2023	24P0003188	TMU VEST	\$44,118.40	FIRSTSPEAR LLC	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
12/7/2023	24P0004789	HOUFY24-36-PressOut Paper	\$2,625.00	FISHER SCIENTIFIC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/28/2024	0000000000000000000003788	CLD- RealTime PCR 7500	72,211.99	FISHER SCIENTIFIC	Grant	TGC Sec. 2155.140. Purchase from gift or grant not within Comptroller's purchasing authority.
3/15/2022	0000000000000000000002259	375-M1 Bakery Products	24,000.00	FLOWERS BAKING OF SAN ANTONIO	SPD Contract	Office of the Comptroller, SPD Procurement
10/6/2023	24P0001392	ABI-Full Spectrum PMx2	\$7,700.00	FULL SPECTRUM ANALYTICS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
10/23/2023	24P0002218	ABI ROUGH PUMPS FS	\$3,790.00	FULL SPECTRUM ANALYTICS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
8/30/2023	23P0021519	Reg Uniforms	\$41,445.20	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
9/14/2023	24P0000106	2A Uniform	\$198.89	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
9/15/2023	24P0000192	6C GT CLASS D UNIFORMS	\$221.57	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
9/26/2023	24P0000714	REC FlexRS Sgt Auth & Sgt Lore	\$1,063.86	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
9/29/2023	24P0000671	Uniforms	\$525.88	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
9/29/2023	24P0000946	7 Capitol Uniform 24R0001531	\$296.89	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
10/10/2023	24P0001481	6C GT CLASS D UNIFORMS	\$333.76	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
10/16/2023	24P0001838	10.16.23_Trooper Sho_Raincoats	\$2,897.84	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
10/16/2023	24P0001856	10.16.23_Trooper Long Raincoat	\$33,070.44	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
10/20/2023	24P0002130	7C Security Uniform	\$515.88	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
10/20/2023	24P0002134	5.11 Jackets (Co C)	\$4,389.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
10/23/2023	24P0002199	10.20.23_Strion Charge Base	\$295.00	G T DISTRIBUTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
10/23/2023	24P0002232	Beanies/7A06	\$165.16	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
10/24/2023	24P0002302	3B09 Trp. P. Mendoza Uniforms	\$615.42	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
10/24/2023	24P0002353	4B CVE Class D Caps Comm.	\$601.25	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
10/26/2023	24P0002460	B23-C23 Class D Ball Cap	\$6,012.50	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
10/27/2023	24P0002561	3D13- Class D- O. Guzman	\$162.38	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
10/29/2023	24P0002641	24R0003514	\$3,884.54	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
11/6/2023	24P0003019	R4 Commissioned Caps	\$601.25	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
11/6/2023	24P0003034	6C GT BLAUER UNIFORMS	\$236.56	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
11/8/2023	24P0003305	7C Security Uniform	\$514.62	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
11/10/2023	24P0003418	1C09 Class D 24R0005036	\$686.91	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
11/10/2023	24P0003427	1D14 Uniforms	\$812.89	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
11/14/2023	24P0003559	IB-2E1Albino/Vest	\$6,724.15	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
11/14/2023	24P0003561	IR-IRBY-COOPER VEST	\$4,014.25	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
11/17/2023	24P0003829	5.11 Uniforms (DrwBrdge)	\$558.60	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
11/17/2023	24P0003827	2A Uniforms	\$310.36	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
11/20/2023	24P0003848	Class D Uniforms	\$310.36	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
11/20/2023	24P0003856	6C GT CVE COVERALLS	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
11/20/2023	24P0003878	R1 RM /Vest/ SA Cormier	\$6,724.15	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
11/20/2023	24P0003885	Class D Uniforms	\$462.74	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
11/21/2023	24P0003936	1A Uniforms	\$147.78	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
11/21/2023	24P0003951	THP Pins 24R0005473	\$680.00	G T DISTRIBUTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
11/21/2023	24P0003958	FAITH UNIFORM ORDER	\$406.54	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
11/21/2023	24P0003964	Armorskin/Trooper Scott Lewis	\$251.18	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
11/21/2023	24P0003973	3C11 Safety Vest	\$377.60	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
11/21/2023	24P0003939	1A Uniforms	\$147.78	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
11/22/2023	24P0004036	3E Marroquin Uniform	\$147.98	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
11/22/2023	24P0004048	THP Uniforms Parker 6M4 PL	\$721.94	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
11/27/2023	24P0004074	A24&B24 IWB Holster	\$6,388.80	G T DISTRIBUTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
11/27/2023	24P0004117	3E Gloria Rivera Class D	\$302.96	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
11/28/2023	24P0004195	4A12 Coveralls	\$159.20	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
11/29/2023	24P0004219	24R0004140	\$4,662.20	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement

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11/30/2023	24P0004307	1R-IRBY-ZITTERICH VEST	\$4,934.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
11/30/2023	24P0004328	4C Angelo Beanies 24R0006880	\$1,651.60	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
11/30/2023	24P0004331	R6 Raid Vest Harben	\$6,724.15	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
11/30/2023	24P0004291	1R-IRBY-NIX VESTS	\$6,724.15	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/1/2023	24P0004416	R6 / TG / Helmet / Vest / Gear	\$6,724.15	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/4/2023	24P0004474	R7 AW Reorder GT vests/helmets	\$13,882.25	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/4/2023	24P0004494	FTU Mossberg Parts	\$1,190.66	G T DISTRIBUTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
12/5/2023	24P0004530	5A10 & 5A05 Coveralls	\$258.70	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/6/2023	24P0004677	6C GT CVE COVERALLS	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/7/2023	24P0004733	5A09 Coverall 24R0005112	\$597.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/8/2023	24P0004851	R6 Raid Vest Jayme Powers	\$6,724.15	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/8/2023	24P0004852	3C10 Beanies	\$412.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/12/2023	24P0004990	3D13- Sgt. Garza coveralls	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/12/2023	24P0004991	3D13- R. Gonzalez coveralls	\$39.80	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/12/2023	24P0004992	3D13- O. Guzman coveralls	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/12/2023	24P0004995	3D13 C. Meza coveralls	\$39.80	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/12/2023	24P0004996	3D13- A. Salinas coveralls	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/12/2023	24P0004999	3D13 J. Zuniga coveralls	\$39.80	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/12/2023	24P0005001	3D13- E. Lopez coveralls	\$39.80	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/12/2023	24P0005003	3D14 Insp. R. Guerra coveralls	\$43.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/12/2023	24P0005005	3D14- Alejandro Lopez coverall	\$43.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/12/2023	24P0005006	3D14- Insp. J. Lopez coveralls	\$43.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/12/2023	24P0005007	3D15 Insp. E. Flores coveralls	\$43.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/12/2023	24P0005009	3D15 D. Gonzalez coveralls	\$43.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/12/2023	24P0005010	3D15 Insp. J. Cantu coveralls	\$43.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/12/2023	24P0005012	3D15 Insp. J. Guerra coveralls	\$43.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/12/2023	24P0005013	3D15 Insp. J. Almaguer coverall	\$43.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/12/2023	24P0005015	3D14 M. Quintero coveralls	\$39.80	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/12/2023	24P0005016	3D14 Insp. E. Escobedo coverall	\$43.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/12/2023	24P0005018	3D15 Insp. B.Armadillo coverall	\$43.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/12/2023	24P0005019	3D14 Insp. E.Gutierrez coverall	\$43.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/12/2023	24P0005020	3D12 R. Madrid-Gonzalez covera	\$12.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/12/2023	24P0005021	3D12 J. Meza coveralls	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/12/2023	24P0005023	3D12- S. Perez coveralls	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/13/2023	24P0004973	6C GT CVE COVERALLS	\$12.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/13/2023	24P0005033	6C GT CVE COVERALLS	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/13/2023	24P0005049	R2-ML-NW AGTS VEST HELMET	\$7,311.25	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/13/2023	24P0005079	3B CVE Coverall Embroidery	\$860.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/14/2023	24P0005172	3D12 Sgt. J. Recinos coveralls	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/14/2023	24P0005175	3D12 L. Romero coveralls	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/14/2023	24P0005180	3D12 A. Toscano coveralls	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/14/2023	24P0005181	3D12 R. Aguilar coveralls	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/14/2023	24P0005183	3D E. Balderas coveralls	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/14/2023	24P0005185	3D12 G. Davis coveralls	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/14/2023	24P0005186	3D12 Insp. Adrian Lopez covera	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/14/2023	24P0005188	3D15 Adrian Lopez coveralls	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/15/2023	24P0005214	A24 DPS Range Ball Caps	\$2,886.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/18/2023	24P0005270	12.18.23 Ammo .357 Pract 125gr	\$765.92	G T DISTRIBUTORS INC	SPD SmartBuy	Office of the Comptroller, SPD Procurement
12/19/2023	24P0005394	MCB GT Dist Uniform Cruz PL	\$226.97	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/20/2023	24P0005410	6B Coveralls 24R0007994	\$1,041.20	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/20/2023	24P0005415	6C GT CVE COVERALLS	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/20/2023	24P0005416	6C GT CVE COVERALLS	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/20/2023	24P0005421	6C GT CVE COVERALLS	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/20/2023	24P0005422	6C GT CVE COVERALL	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/20/2023	24P0005424	6C GT CVE COVERALLS	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/20/2023	24P0005425	6C GT CVE COVERALLS	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/20/2023	24P0005426	6C GT CVE COVERALLS	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement

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Award Date	Contract	Description	Total Amount	Supplier	Procurement Method	Justification
12/20/2023	24P0005429	6C GT CVE COVERALLS	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/20/2023	24P0005436	6C GT CVE COVERALLS	\$21.50	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/20/2023	24P0005440	6C GT CVE COVERALLS	\$21.50	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/20/2023	24P0005442	R2PMCRYERVEST	\$6,391.50	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/20/2023	24P0005444	6C GT CVE COVERALLS	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
12/27/2023	24P0005548	6A CVE Coveralls	\$716.40	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/4/2024	24P0005818	Uniforms/Sgt. Gomez-Rivera	\$206.78	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/4/2024	24P0005891	12.18.23 Ammo 223 Cal Fed 62gr	\$99,526.00	G T DISTRIBUTORS INC	SPD SmartBuy	Office of the Comptroller, SPD Procurement
1/5/2024	24P0005931	3A12 Sgt. Rodriguez Coveralls	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/5/2024	24P0005933	3A11 Sgt. Mendoza Coveralls	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/5/2024	24P0005935	3A Lt. Rodriguez-Solis	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/5/2024	24P0005939	3A11 Javier Garcia Coveralls	\$21.50	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/5/2024	24P0005943	3A12 Ismael Sanchez Coveralls	\$21.50	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/5/2024	24P0005947	3A12 J. Williams Coveralls	\$21.50	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/5/2024	24P0005951	3A11 J. Vera Coveralls	\$21.50	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/5/2024	24P0005948	R5 DUFFIELD VEST BODY ARMOR	\$6,391.50	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/5/2024	24P0005954	3A11 G. Castillo Coveralls	\$21.50	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/5/2024	24P0005956	3A11 R. Alatorre Coveralls	\$21.50	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/5/2024	24P0005965	3A12 Y. Cortez Coveralls	\$21.50	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/5/2024	24P0005983	6C GT COVERALLS	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/8/2024	24P0006053	11.20.23 Cleaning Supplies	\$6,143.70	G T DISTRIBUTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/9/2024	24P0005744	24R0009047	\$4,288.28	G T DISTRIBUTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/10/2024	24P0006154	3A10 Gregory Nieto Coveralls	\$21.50	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/11/2024	24P0006254	HORITO CLASS D UNIFORMS	\$391.55	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/12/2024	24P0006334	JOIC BLO DRWB 5.11 Uniforms	\$5,415.20	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/15/2024	24P0006370	A24 FTU P365 IWB Holsters	\$147.50	G T DISTRIBUTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/16/2024	24P0006390	24R0009474	\$4,197.04	G T DISTRIBUTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/16/2024	24P0006360	R7 AW lopez jones morris clay	\$29,245.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/17/2024	24P0006141	Shot Guns	\$4,019.33	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/18/2024	24P0006495	3D01 Class D- R. Trevino	\$484.64	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/18/2024	24P0006516	R1-HRBY-HOFFMAN VEST	\$4,014.25	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/18/2024	24P0006539	5.11 Pants (Co E)	\$266.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/19/2024	24P0006587	R5 A. Wilson Vest Body Armor	\$6,391.50	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/22/2024	24P0006662	6B Uniform 24R0009600	\$492.64	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/22/2024	24P0006679	01.16.24 Awards_Badges	\$865.60	G T DISTRIBUTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/23/2024	24P0006732	R2-PSS New Agts Vest Helmet	\$18,636.75	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/23/2024	24P0006748	1A Uniforms	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/24/2024	24P0006821	1A Uniforms	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/24/2024	24P0006832	1A Uniforms	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/24/2024	24P0006835	1A Uniforms	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/24/2024	24P0006838	R1 RM /Cozart Vest Helmet	\$7,311.25	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/24/2024	24P0006842	1A Uniforms	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/24/2024	24P0006871	1A Uniforms	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/25/2024	24P0006905	R7 AW Ayala Vest/Helmet	\$7,311.25	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/25/2024	24P0006920	3E10- E. Guzman coveralls	\$39.80	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/25/2024	24P0006922	3E10 P. Crain coveralls	\$39.80	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/25/2024	24P0006926	3E10 O. Garza coveralls	\$39.80	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/25/2024	24P0006929	MCB Uniforms Warren	\$731.94	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/25/2024	24P0006941	6C GT BLAUER CLEX CAPS	\$654.94	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/25/2024	24P0006946	MCB Uniforms Teller	\$721.94	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/25/2024	24P0006947	MCB Uniforms Ford	\$721.94	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/26/2024	24P0006985	R. Quiroga Coveralls	\$39.80	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/26/2024	24P0006989	R5B1/3 JC Agent Vests/Helmets	\$29,245.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/26/2024	24P0007031	6C GT CLASS D UNIFORMS	\$358.86	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/29/2024	24P0007089	A24 FTU Marking Cartridges	\$40,302.00	G T DISTRIBUTORS INC	SPD SmartBuy	Office of the Comptroller, SPD Procurement
1/29/2024	24P0007094	3E10 Trp. F. Perez Coverall	\$39.80	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/29/2024	24P0007129	01.29.24 Safety Vests	\$22,022.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement

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1/29/2024	24P0007154	01.29.24_UAS SS Polo	\$626.40	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/30/2024	24P0007182	1A Uniforms	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/30/2024	24P0007196	1A Uniforms	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/30/2024	24P0007205	1A Uniforms	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/30/2024	24P0007214	1A Uniforms	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/31/2024	24P0007250	3E Sgt. Ayala Coveralls	\$39.80	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/31/2024	24P0007275	1A Uniforms	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/31/2024	24P0007266	B24 FTU Marking Cartridges	\$40,302.00	G T DISTRIBUTORS INC	SPD SmartBuy	Office of the Comptroller, SPD Procurement
1/31/2024	24P0007283	1A Uniforms	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
1/31/2024	24P0007259	R6 ELG Raid Vest Garza	\$6,391.50	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/2/2024	24P0007388	HQ AK CID Raid Entry Ammo	\$1,690.00	G T DISTRIBUTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/2/2024	24P0007399	THP Projectiles 24R0010170	\$2,571.80	G T DISTRIBUTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/2/2024	24P0007439	3A10 Noyola Coveralls	\$43.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/2/2024	24P0007442	3A10 Gonzalez Coveralls	\$43.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/6/2024	24P0007218	1A Uniforms	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/7/2024	24P0007585	Reg. 3 Class D- Major Gonzalez	\$477.54	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/7/2024	24P0007607	CID AK HQ Jackets	\$868.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/7/2024	24P0007637	4C00 MockTurtleneck 24R0010515	\$539.88	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/7/2024	24P0007643	MCB Belt Keepers 24R0010820	\$137.20	G T DISTRIBUTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/7/2024	24P0007647	MCB Jacket Pellizarri	\$246.50	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/8/2024	24P0007658	1A06 DEC 23 COVERALLS ROGERS	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/8/2024	24P0007659	1A06 DEC 23 COVERALLS ROGERS	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/8/2024	24P0007660	1A13 Coveralls	\$218.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/8/2024	24P0007700	Uniforms/Lyann Juarez	\$134.89	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/8/2024	24P0007704	Uniforms/Trooper Ryan Vasquez	\$269.78	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/9/2024	24P0007723	24R0011746	\$5,398.50	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/9/2024	24P0007752	6C GT VHB FTO COMM BAR GOLD	\$42.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/9/2024	24P0007773	TTU Stamps GT Fitness Bars	\$59.60	G T DISTRIBUTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/12/2024	24P0007875	24R0011893	\$10,960.60	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/12/2024	24P0007783	R4/Uniforms/Tomas Olguin	\$7,311.25	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/12/2024	24P0007883	R4 JE Powell HyperXVest-Helmet	\$4,934.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/13/2024	24P0007914	6B Watch Cap 24R0010695	\$206.45	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/13/2024	24P0007920	3C Brush Team Hats	\$832.10	G T DISTRIBUTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/13/2024	24P0007926	R7 AW Julian Vest/Helmet	\$7,311.25	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/13/2024	24P0007922	R1- MN - Vest Stockard	\$7,311.25	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/13/2024	24P0007936	R3 LRR Body Armor JMA2	\$6,391.50	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/13/2024	24P0007788	R1 - Clark - Martinez Vest	\$7,311.25	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/14/2024	24P0008007	02.14.24_CID Raid Jackets	\$1,368.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/14/2024	24P0008016	5B - Class D Buttons	\$103.70	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/14/2024	24P0008035	THP Polo_Jacket 24R0010939	\$2,017.63	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/14/2024	24P0008048	1C09 Class D 24R0011043	\$173.78	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/16/2024	24P0008137	THP K-9 Uniform 24R0011221	\$6,182.52	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/16/2024	24P0007948	R2RVNewAgentVest	\$18,636.75	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/16/2024	24P0008143	R7 AW tylercoryjustin GT	\$21,933.75	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/16/2024	24P0008184	3A11 Isaac Garcia	\$154.98	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/16/2024	24P0008188	3A12 Yovanny Cortez Shirts	\$154.98	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/19/2024	24P0008203	UNIFORM POPE	\$473.34	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/19/2024	24P0008211	COVERALLS WEATHERBY	\$39.80	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/20/2024	24P0008247	1A Nonlethal 24R0012593	\$9,575.62	G T DISTRIBUTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/20/2024	24P0008298	9mm 556 FoF (Co E)	\$2,844.82	G T DISTRIBUTORS INC	SPD SmartBuy	Office of the Comptroller, SPD Procurement
2/21/2024	24P0008303	1A09 JAN 24 COVERALLS YANISH	\$19.90	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/21/2024	24P0008346	6C GT Fleece Winter Headbands	\$130.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/21/2024	24P0008360	A24 Riot Gear	\$32,142.94	G T DISTRIBUTORS INC	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
2/21/2024	24P0008369	UNIFORMS ROELOFS	\$500.64	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/21/2024	24P0008327	R1 - Clark - Carson Vest	\$7,311.25	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/21/2024	24P0008374	CLASS D UNIFORMS D. LEWIS	\$727.52	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/22/2024	24P0008386	1C02 Class D 24R0011271	\$269.78	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement

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2/22/2024	24P0008389	6C GT AWARD BARS	\$201.22	G T DISTRIBUTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/22/2024	24P0008407	6B Uniform 24R0011401	\$331.56	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/22/2024	24P0008425	THP K-9 Track Gear 24R0012711	\$4,352.70	G T DISTRIBUTORS INC	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
2/23/2024	24P0008471	3D11 Class A- J. Dominguez	\$333.76	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/23/2024	24P0008484	3A02 Ricardo Flores	\$333.76	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/23/2024	24P0008500	6A Abreu Class Ds	\$365.76	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/23/2024	24P0008522	24R0007153 villeneuve	\$39.80	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/25/2024	24P0008525	GT Distributors - 24R0012444	\$8,848.92	G T DISTRIBUTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/26/2024	24P0008539	1A06 FEB 24 GT UNIFORM JIMENEZ	\$399.94	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/26/2024	24P0008549	GT Distributors - 24R0012781	\$9,433.50	G T DISTRIBUTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/26/2024	24P0008573	Uniforms/Cpl David Gonzales	\$347.56	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/26/2024	24P0008576	Uniforms/Trooper Michael Tice	\$347.56	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/26/2024	24P0008579	Uniforms/Trp Robert Berrios	\$269.78	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/26/2024	24P0008580	3B12 Trp. J. Flores Uniforms	\$404.67	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/26/2024	24P0008603	4B Insp. Chavez Uniform	\$472.44	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/26/2024	24P0008604	4B Insp. Veliz Uniforms	\$309.96	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/26/2024	24P0008605	4B08 Caps	\$601.25	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/27/2024	24P0008619	3B06 Trp. A. Garza Uniforms	\$173.78	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/27/2024	24P0008622	REC Sgt Crawford FlexRS	\$650.42	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/27/2024	24P0008658	1C Uniform 24R0012102	\$181.78	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/27/2024	24P0008676	24R0013051	\$21,402.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/27/2024	24P0008683	R3_BF_BODY ARMOR_A MARTINEZ	\$7,311.25	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/28/2024	24P0008746	1A Equipment	\$166.80	G T DISTRIBUTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/28/2024	24P0008765	3B10 Trp. Yañez Uniforms	\$693.72	G T DISTRIBUTORS INC	SPD TXMAS	Office of the Comptroller, TXMAS
2/29/2024	24P0008783	24R0012848	\$157.55	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/29/2024	24P0008813	02.27.24 Awards_Flash Hold	\$374.05	G T DISTRIBUTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/29/2024	24P0008814	1A Equipment	\$25.20	G T DISTRIBUTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/29/2024	24P0008817	24R0013354_allen coveralls	\$21.50	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/29/2024	24P0008822	6C GT CLASS D UNIFORMS	\$173.78	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
2/29/2024	24P0008834	6C GT BLAUER FLEX RS CAPS	\$160.95	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/1/2024	24P0008856	24R0013548 balzekas	\$134.89	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/1/2024	24P0008883	7C Security Uniform Pants	\$152.07	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/1/2024	24P0008886	7C Security Uniforms	\$733.93	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/1/2024	24P0008891	7C Security Uniforms	\$528.36	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/1/2024	24P0008903	MCB Uniforms Farrington	\$226.97	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/1/2024	24P0008907	MCB Uniforms Richardson	\$181.48	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/1/2024	24P0008916	MCB Uniforms Rincon	\$491.44	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/1/2024	24P0008922	MCB Uniforms Ramirez	\$238.47	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/4/2024	24P0008947	THP Less Lethal 24R0012453	\$25,820.00	G T DISTRIBUTORS INC	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
3/4/2024	24P0009014	2A Class D Uniform 24R0012834	\$737.31	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/4/2024	24P0009017	4C07 Valenzuela 24R0012923	\$420.65	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/4/2024	24P0009029	7B Flashlights	\$1,442.75	G T DISTRIBUTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/5/2024	24P0009049	2B06 - J.Sims BDU LS Shirt PL	\$260.67	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/5/2024	24P0009052	RPA UNIV0037568	\$40.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/5/2024	24P0009068	R5 Hagins Vest/Helmet	\$7,311.25	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/5/2024	24P0009078	MCB Uniforms Hernandez	\$491.44	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/5/2024	24P0009080	MCB Uniforms McManus	\$475.44	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/5/2024	24P0009083	R4 JE BHerrera HyperXVest-Helm	\$7,311.25	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/5/2024	24P0009084	R4/Uniforms/George Arellano	\$7,311.25	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/5/2024	24P0009085	R4 - Ramos uniform	\$7,311.25	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/5/2024	24P0009087	MCB Uniforms Ramos	\$491.44	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/5/2024	24P0009089	R4 4A1- Manuel Gomez New Agent	\$7,311.25	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/6/2024	24P0009109	MCB Uniforms Najera	\$491.44	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/6/2024	24P0009113	MCB Uniforms Maldonado	\$475.44	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/6/2024	24P0009135	5A04 Drill Team Polo Shirts	\$777.00	G T DISTRIBUTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/6/2024	24P0009153	6C GT CLASS D UNIFORMS	\$1,015.08	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/6/2024	24P0009157	4B11 Insp. Rojas Uniform	\$533.93	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement



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Award Date	Contract	Description	Total Amount	Supplier	Procurement Method	Justification
3/6/2024	24P0009161	4B11 Insp. McCoy Uniform	\$293.96	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/6/2024	24P0009177	7C Security Boots	\$208.00	G T DISTRIBUTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/7/2024	24P0009180	1D12 Uniform Goldberg	\$331.56	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/7/2024	24P0009181	1D Uniform Crooks	\$339.56	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/7/2024	24P0009197	EVOC FlexRS Uniforms	\$1,723.69	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/7/2024	24P0009186	FoF 556 Marking Rounds (SRT 6)	\$11,655.60	G T DISTRIBUTORS INC	SPD SmartBuy	Office of the Comptroller, SPD Procurement
3/7/2024	24P0009212	6C GT CLASS D UNIFORMS	\$866.39	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/7/2024	24P0009247	Uniforms/Trp. Forsten	\$252.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/7/2024	24P0009255	Uniforms for Trp. A. Lopez	\$252.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/7/2024	24P0009256	1B Class D 24R0013155	\$961.28	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/7/2024	24P0009258	VILLANUEVA UNIFORMS	\$296.16	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/7/2024	24P0009263	Uniforms/Trp B. Gomez-Robinson	\$252.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/8/2024	24P0009279	Uniforms/Lt. Craig Henry	\$252.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/8/2024	24P0009287	Uniform,s/Sgt. Sortman	\$252.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/8/2024	24P0009178	7C Security Uniform	\$516.36	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/8/2024	24P0009291	Uniforms/Trp. Donte Brown	\$252.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/8/2024	24P0009293	Uniforms/Sgt. Dakota Keenon	\$252.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/8/2024	24P0009299	Uniforms/Trp. Colten Prater	\$252.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/8/2024	24P0009308	Uniforms/Trp. Plummer	\$252.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/8/2024	24P0009322	Uniforms/Dgt. Sterliing	\$252.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/8/2024	24P0009328	Uniforms/Trp. Davionce Earnest	\$252.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/8/2024	24P0009339	MCB Uniforms Cruz	\$298.96	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/8/2024	24P0009345	MCB Uniforms Villa	\$483.44	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/8/2024	24P0009337	Uniforms/Cpl. Gonzales	\$252.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/11/2024	24P0009375	03.06.24_Pepper Spray Cases	\$4,687.86	G T DISTRIBUTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/11/2024	24P0009383	03.11.24_UAS Inst. Polos	\$292.32	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/11/2024	24P0009397	3B12 Trp. S. Olivares Uniforms	\$173.78	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/11/2024	24P0009404	5A06 Neff and Kirkland	\$1,899.68	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/11/2024	24P0009398	Uniforms/Trp. Guerra	\$252.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/11/2024	24P0009415	Uniforms/Trp. Elvin Pierre	\$252.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/11/2024	24P0009422	2BA THP BEANIES PL	\$2,064.50	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/11/2024	24P0009425	Uniforms/Trp. Garrett Weikel	\$252.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/11/2024	24P0009446	Uniforms/Trp. Hernandez	\$252.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/12/2024	24P0009498	Uniforms/Sgt. Gomez-Rivera	\$252.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/12/2024	24P0009513	Uniforms/Trp. Jeremy Rowe	\$252.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/12/2024	24P0009516	Uniforms/Trp. Lyann Juarez	\$252.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/12/2024	24P0009526	3D09 Class D- J. Lara	\$635.53	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/12/2024	24P0009529	3D09 Class D- L. Medina	\$260.67	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/13/2024	24P0009550	5A06 Sgt Kerr	\$420.65	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/13/2024	24P0009558	FTU FlexRS Uniforms	\$1,966.16	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/13/2024	24P0009564	MCB Uniforms Black	\$475.44	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/13/2024	24P0009567	MCB Uniforms Flowers	\$475.44	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/13/2024	24P0009088	MCB Uniforms Roberson	\$475.44	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/13/2024	24P0009573	MCB Uniforms Elam	\$475.44	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/13/2024	24P0009576	MCB Uniforms Ramirez	\$475.44	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/13/2024	24P0009581	MCB Uniforms Allen	\$475.44	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/13/2024	24P0009586	3B09 Cpl. J. Garcia Uniforms	\$252.67	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/13/2024	24P0009599	5A11 Topper Class D	\$1,097.28	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/13/2024	24P0009600	UNIFORMS CLASS D LT. URESTE	\$347.56	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/13/2024	24P0009610	WATCH CAPS-BEANIES	\$2,184.50	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/13/2024	24P0009618	5A03 - Pinkerton Class D	\$515.54	G T DISTRIBUTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/13/2024	24P0009623	THP Smoke 24R0013169	\$2,024.00	G T DISTRIBUTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/13/2024	24P0009626	Uniforms/Cpl. Michael Lueck	\$252.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/13/2024	24P0009635	Uniforms/Cpl Bulluck	\$252.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/14/2024	24P0009643	Uniforms/Trp. De La Torre	\$252.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/14/2024	24P0009652	Uniforms/Trp. Ryan Stelt	\$252.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/14/2024	24P0009653	24R0007151 2B13 dyson	\$39.80	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement

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3/14/2024	24P0009662	24R0013916 2C13	\$199.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/14/2024	24P0009671	03.14.24 Safety Vests	\$11,284.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/14/2024	24P0009686	Uniforms/Trp. Andrew Manley	\$252.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/14/2024	24P0009689	Uniforms/Trp Michael Tice	\$252.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/14/2024	24P0009692	7B07 Bike Pants Uniform	\$206.70	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/14/2024	24P0009695	7B09 Bike Uniform Pants	\$206.70	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/14/2024	24P0009697	7B09 Uniform Bike Pants	\$310.05	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/15/2024	24P0009711	5A Major White	\$416.65	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/15/2024	24P0009738	C24 FTU BH Stache IWB Holster	\$3,610.20	G T DISTRIBUTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/15/2024	24P0009741	MCB Uniforms Arcuri	\$724.44	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/18/2024	24P0009814	6C GT CLASS D UNIFORMS	\$213.78	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/18/2024	24P0009839	24R0014848	\$1,687.20	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/18/2024	24P0009854	5.11 Uniform Order (Drwbdg)	\$805.70	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/19/2024	24P0009878	3D010 Class D- J. Mercado	\$737.31	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/19/2024	24P0009887	3A13 Caps	\$601.25	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/19/2024	24P0009891	3A Lt. Cholick	\$747.52	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/19/2024	24P0009901	R3, SG, Protech Hyper X Vest	\$7,311.25	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/19/2024	24P0009923	MCB Uniforms Taylor	\$641.95	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/19/2024	24P0009928	MCB Uniforms Arredondo	\$248.47	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/19/2024	24P0009931	MCB Uniforms Kennedy	\$21.50	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/20/2024	24P0009957	Region 6 Castillo Vest SC	\$7,311.25	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/20/2024	24P0009979	03.14.24 Flashlight Accessorie	\$8,024.45	G T DISTRIBUTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/20/2024	24P0009982	03.15.24 Comm Bar_FSA Award	\$2,088.60	G T DISTRIBUTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/20/2024	24P0009989	6C GT CLASS D UNIFORMS	\$1,228.85	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/21/2024	24P0010026	6C GT BLAUER ARMORSKIN LS	\$127.98	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/22/2024	24P0010097	TTU FlexRS Uniforms	\$4,549.64	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/22/2024	24P0010098	3D01 Class D caps	\$1,058.20	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/22/2024	24P0010103	3D10 Class A- J	\$310.36	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/22/2024	24P0010158	WATCH CAPS 4C	\$1,966.05	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/22/2024	24P0010157	B24 .45 Bore Brushes	\$358.00	G T DISTRIBUTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/22/2024	24P0010079	TMU Vertx 24R0015331	\$47,090.61	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/25/2024	24P0010183	REC Durham FlexRS Uniforms	\$333.76	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/25/2024	24P0010206	6C GT CLASS D UNIFORMS	\$325.76	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/25/2024	24P0010192	R6/JR Helmet Schlemmer	\$919.75	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/25/2024	24P0010208	6C GT CLASS D UNIFORMS	\$325.76	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/25/2024	24P0010214	6C GT CLASS D UNIFORMS	\$317.76	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/25/2024	24P0010217	6C GT CLASS D UNIFORMS	\$325.76	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/25/2024	24P0010252	1B Pepperball 24R0015386	\$9,561.24	G T DISTRIBUTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/26/2024	24P0010273	6C GT CLASS D UNIFORMS	\$325.76	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/26/2024	24P0010286	6C GT CLASS D UNIFORMS	\$325.76	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/26/2024	24P0010289	6C GT CLASS D UNIFORM	\$325.76	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/26/2024	24P0010298	6C GT CLASS D UNIFORMS	\$460.65	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/26/2024	24P0010309	1C04 Uniform 24R0014208	\$325.76	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/26/2024	24P0010339	3B08 Trp. D. Castillo Uniforms	\$452.64	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/27/2024	24P0010386	5B Coats	\$2,800.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/27/2024	24P0010398	8T fleece jacket 24R0015778	\$41.96	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/27/2024	24P0010431	3C09 - J. Loya Armorskin	\$127.98	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/27/2024	24P0010438	Tahoe Pillar Lights	\$4,521.36	G T DISTRIBUTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/28/2024	24P0010495	2B09 MOSES shirt PL	\$167.97	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/28/2024	24P0010498	6B Class D 24R0014540	\$492.64	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/28/2024	24P0010504	1B Launcher 24R0014601	\$3,887.37	G T DISTRIBUTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/28/2024	24P0010483	THP Jackets 24R0014385	\$38,500.00	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/28/2024	24P0010533	3B08 Trp. J. Salinas Uniforms	\$578.43	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/28/2024	24P0010537	THP SCRT Class D 24R0015918	\$317.76	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/28/2024	24P0010544	4C00 Class D 24R0014703	\$229.77	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/29/2024	24P0010566	2B01 SGT. PENNARTZ BDU PL	\$272.67	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/29/2024	24P0010595	5A09 Perez	\$331.56	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement

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Award Date	Contract	Description	Total Amount	Supplier	Procurement Method	Justification
3/29/2024	24P0010601	5A05 Class D	\$4,709.37	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
3/29/2024	24P0010585	R6- Raid Vest Alexander	\$4,014.25	G T DISTRIBUTORS INC	SPD Contract	Office of the Comptroller, SPD Procurement
8/31/2023	0000000000000000000000003460	DD Del Rio Roof Repairs	3,270.00	GABRIEL DE LA PAZ	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
9/1/2022	0000000000000000000000002385	Dalhart Tower Lease	22,914.00	GAINES COUNTY COTTON GROWER	Tower Lease	Tower Lease
8/10/2023	23P0019809	23R0021642	\$478.00	GALLS LLC	SPD TXMAS	Office of the Comptroller, TXMAS
10/5/2023	24P0001251	1B01 Uniform 24R0002228	\$1,124.34	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
10/6/2023	24P0001395	Res Q Me Yellow/7A09	\$402.12	GALLS LLC	SPD TXMAS	Office of the Comptroller, TXMAS
10/9/2023	24P0001437	FTU Firearms Instructor Vest	\$585.00	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
10/17/2023	24P0001874	CID HQ AK GALLS Shirts-1	\$2,673.00	GALLS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
10/17/2023	24P0001935	1B03 Uniform 24R0001480	\$316.06	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
10/19/2023	24P0002107	Men's Class A Uniform Pants	\$220.16	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
10/20/2023	24P0002048	24R0001843-HQ.Galls.PBlank.Jam	\$48,750.00	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
11/1/2023	24P0002849	3D07 Class A pants- J. Reyes	\$220.16	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
11/6/2023	24P0003072	WINTER HARLIGEN	\$40,248.00	GALLS LLC	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
11/9/2023	24P0003400	11.09.23_P320 TAC Hol RH CID	\$367.53	GALLS LLC	SPD TXMAS	Office of the Comptroller, TXMAS
11/15/2023	24P0003650	Tru Spec Shirt (Co A)	\$127.98	GALLS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
11/15/2023	24P0003656	3E C. Barber Uniform	\$330.24	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
11/20/2023	24P0001917	3C05 - J. Gonzalez Uniform	\$220.16	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
11/27/2023	24P0004083	A24 Mock Turtlenecks	\$7,548.00	GALLS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
11/29/2023	24P0004242	Uniforms McClatchy	\$321.03	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
11/29/2023	24P0004245	3E R. Quiroga Uni	\$1,677.00	GALLS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
12/1/2023	24P0004385	3C Brush Team Uniforms	\$38,447.20	GALLS LLC	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
12/4/2023	24P0004461	1E TOLLWAY - KENDRICK UNIFORMS	\$434.18	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
12/6/2023	24P0004682	8T chief badges 24R0007277	\$234.00	GALLS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
12/7/2023	24P0004745	THP K-9 Armor 24R0007544	\$1,220.36	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
12/7/2023	24P0004540	11.14.23_DD_Leather Gear	\$22,389.11	GALLS LLC	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
12/12/2023	24P0004976	24R0007724_Wimberly	\$1,003.77	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
12/13/2023	24P0004966	2A03 Drag Bag 24R0006700	\$633.10	GALLS LLC	SPD TXMAS	Office of the Comptroller, TXMAS
12/15/2023	24P0005151	REGION 1 R.D. S OCT 23 PATCHES	\$484.00	GALLS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
12/18/2023	24P0005298	6B Brush Team 24R0008164	\$1,392.00	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
12/20/2023	24P0005428	12.20.23_Straw Hats	\$24,279.54	GALLS LLC	SPD SmartBuy	Office of the Comptroller, SPD Procurement
12/21/2023	24P0005497	3B Brush Team Uniforms	\$1,080.00	GALLS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
12/21/2023	24P0005503	THP Breaching Tools 24R0008077	\$5,320.00	GALLS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
12/21/2023	24P0005520	THP Breaching Tools 24R0008171	\$8,120.00	GALLS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
12/29/2023	24P0005649	3C Brush Uniform Trp. Osborne	\$2,162.35	GALLS LLC	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
1/12/2024	24P0006331	JOIC BLO DRWB Boots	\$4,544.61	GALLS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/19/2024	24P0006627	2B11 SGT PENA UNIFORM	\$217.09	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
1/23/2024	24P0006742	2BB - Sgt Areas - Beanies PL	\$1,264.20	GALLS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/23/2024	24P0006739	01.23.24_Straw Hats	\$185.34	GALLS LLC	SPD SmartBuy	Office of the Comptroller, SPD Procurement
1/23/2024	24P0006757	Chemlights (Co E)	\$517.25	GALLS LLC	SPD TXMAS	Office of the Comptroller, TXMAS
1/23/2024	24P0006763	3E Sgt. Torres Brush Team Uni	\$1,467.00	GALLS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/23/2024	24P0006773	Salomon Boots (Co E)	\$219.95	GALLS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/23/2024	24P0006787	TH Epaulets 24R0009661	\$2,250.00	GALLS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/23/2024	24P0006800	7C Armorskin Uniform	\$183.27	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
1/24/2024	24P0006880	4B11 Rodriguez Uniforms	\$235.00	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
1/25/2024	24P0006797	7C Armorskin Uniform	\$178.27	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
1/25/2024	24P0006796	7C Armorskin Uniform	\$178.27	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
1/26/2024	24P0007005	3D11 Class A- J. Martinez	\$235.00	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
1/27/2024	24P0007073	3C Brush Team CJ Villarreal	\$1,337.35	GALLS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/29/2024	24P0007076	3A08 Ascension Garza Alerrt Un	\$230.90	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
1/31/2024	24P0007267	5B - 02 Class C	\$684.02	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
2/5/2024	24P0007507	3A01 Beanies - Turtlenecks	\$1,338.70	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
2/7/2024	24P0007591	3D Lt. M. Powers Polo shirts	\$275.08	GALLS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/7/2024	24P0007608	Telescoping Ladders (Drwbw)	\$29,960.00	GALLS LLC	SPD TXMAS	Office of the Comptroller, TXMAS
2/7/2024	24P0007644	4C09 Lujan-Luna 24R0011015	\$1,438.61	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
2/8/2024	24P0007677	3C09 Led Flashlights	\$414.26	GALLS LLC	SPD TXMAS	Office of the Comptroller, TXMAS
2/8/2024	24P0007680	8T01 Galls shirt 24R0011475	\$117.50	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement

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2/9/2024	24P0007739	3C04 Jason Galvan Uniforms	\$779.26	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
2/9/2024	24P0007816	R5 VPD OAK LEAFS MAJOR	\$67.20	GALLS LLC	SPD TXMAS	Office of the Comptroller, TXMAS
2/12/2024	24P0007593	FTU Electronic Whistle	\$120.70	GALLS LLC	SPD TXMAS	Office of the Comptroller, TXMAS
2/12/2024	24P0007850	REC Sgt Crawford Class A	\$651.27	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
2/14/2024	24P0008005	1A Uniforms	\$60.00	GALLS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/14/2024	24P0008046	Galls Patches - 24R0011167	\$660.00	GALLS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/15/2024	24P0008066	3D07 Class A- C. Mendiola	\$217.09	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
2/15/2024	24P0008072	3D Class A- Lt. Powers	\$235.00	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
2/15/2024	24P0008104	3D08- Class A- M. Sierra	\$117.50	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
2/16/2024	24P0008121	Uniform Shirt	\$117.50	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
2/16/2024	24P0008162	Uniform Pants	\$330.24	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
2/17/2024	24P0008197	3C10 - Uniforms - Hildreth	\$393.58	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
2/19/2024	24P0008201	UNIFORM SHIRTS FRIERI & NUNEZ	\$470.00	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
2/19/2024	24P0008202	UNIFORMS D. LEWIS	\$1,437.95	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
2/22/2024	24P0008403	4B02 Beanies	\$352.80	GALLS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/22/2024	24P0008378	Region 3 ICT Uniforms	\$1,175.54	GALLS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/22/2024	24P0008448	R4 Major's Jacket	\$285.96	GALLS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/23/2024	24P0008462	5C03 Foster	\$434.18	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
2/23/2024	24P0008497	3A13 Beanies	\$1,234.80	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
2/26/2024	24P0008527	24R0012067_Sharp	\$669.18	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
2/26/2024	24P0008530	1A JAN 24 GALLS FIREARMS INSTR	\$1,365.00	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
2/26/2024	24P0008534	1A08 FEB 24 UNIFORM SGT. KASEN	\$434.18	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
2/27/2024	24P0008661	6B Uniform 24R0012132	\$1,124.34	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
2/28/2024	24P0008442	4B RD Sanchez Jacket	\$312.00	GALLS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/28/2024	24P0008759	4B03 Schultz Brush Uniforms	\$1,512.00	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
2/28/2024	24P0008761	R4 Major Uniform	\$390.00	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
2/28/2024	24P0008758	3A13 Galls Supplies	\$565.25	GALLS LLC	SPD TXMAS	Office of the Comptroller, TXMAS
2/29/2024	24P0008772	1A03 FEB 24 GALLS 100 FT MC SE	\$45.24	GALLS LLC	SPD TXMAS	Office of the Comptroller, TXMAS
2/29/2024	24P0007570	THP Point Blank 24R0010717	\$48,750.00	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
3/1/2024	24P0008864	5B05	\$1,000.70	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
3/1/2024	24P0008869	03.01.24_Straw Hats	\$49,949.13	GALLS LLC	SPD SmartBuy	Office of the Comptroller, SPD Procurement
3/1/2024	24P0008917	03.01.24_6 3/4 Straw Hat	\$278.01	GALLS LLC	SPD SmartBuy	Office of the Comptroller, SPD Procurement
3/4/2024	24P0008934	03.01.24_Hat Protectors	\$2,460.24	GALLS LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/5/2024	24P0009047	03.05.24_CPR Mask w_gloves	\$414.00	GALLS LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/5/2024	24P0009048	6C GALLS SHIRTS/SWEATERS	\$621.82	GALLS LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/7/2024	24P0009194	FTU ClassA Uniforms	\$2,676.72	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
3/7/2024	24P0009265	1B Uniform 24R0013157	\$470.00	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
3/7/2024	24P0009269	CAPTAIN & LIEUTENANT BARS	\$136.20	GALLS LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/8/2024	24P0009300	3D Mary Ann Powers fitness pol	\$161.88	GALLS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/11/2024	24P0009392	Mar Boot Order (Dwbdg)	\$129.99	GALLS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/12/2024	24P0009457	2B12 SGT ACT POLO PL	\$151.16	GALLS LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/12/2024	24P0009490	03.12.24_Belt_Flash Acces	\$22,222.56	GALLS LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/13/2024	24P0009551	Magpul PMags (SWAT)	\$386.70	GALLS LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/13/2024	24P0009593	UNIFORMS MONTOYA	\$235.00	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
3/13/2024	24P0009627	8T Galls patches 24R0014491	\$2,735.00	GALLS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/14/2024	24P0009642	8T patches 24R0014655	\$460.00	GALLS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/14/2024	24P0009649	2BB - Riot Team Baton Ring	\$10.35	GALLS LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/14/2024	24P0009656	2B13 Carraway Uniform PL	\$434.18	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
3/14/2024	24P0009660	CID_AK_HQ_BLK Training Polos	\$2,482.20	GALLS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/15/2024	24P0009750	GAR MAG LOADER 1	\$43.56	GALLS LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/15/2024	24P0009768	Galls - 24R0014468	\$6,720.00	GALLS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/18/2024	24P0009786	Galls - 24R0014298 McAllen	\$2,691.78	GALLS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/18/2024	24P0009807	THP Plates 24R0014486	\$42,915.75	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
3/19/2024	24P0009883	3D Brush Team Unif.- A. Chavez	\$1,757.36	GALLS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/19/2024	24P0009894	3D Brush Team - J. Villalobos	\$1,757.36	GALLS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/19/2024	24P0009897	3D Brush- Team S. Delagarza	\$1,512.00	GALLS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/19/2024	24P0009924	3D Brush Team- E. Delapena	\$1,512.00	GALLS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).

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3/20/2024	24P0009963	UNIFORM WEATHERBY	\$352.50	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
3/20/2024	24P0010000	UNIFORM URESTE	\$663.04	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
3/21/2024	24P0010061	CRD WQ Supplies	\$81.90	GALLS LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/26/2024	24P0010281	6C GALLS BLAUER TROUSERS	\$220.16	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
3/26/2024	24P0010301	3D Brush Team- J. Dominguez	\$1,757.36	GALLS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/26/2024	24P0010305	6C GALLS BLAUER UNIFORMS	\$455.16	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
3/26/2024	24P0010310	6C GALLS BLAUER UNIFORMS	\$441.60	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
3/26/2024	24P0010367	6A Pomykal Reg Uniform Order	\$173.42	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
3/26/2024	24P0010374	24R0014642-Strion HL Rech Flas	\$40,860.42	GALLS LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/26/2024	24P0010376	6A Sims Reg Uniforms	\$455.16	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
3/27/2024	24P0010414	Class C Uniforms	\$434.18	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
3/27/2024	24P0010442	1E06 SEELINGER SHIRT	\$214.02	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
3/28/2024	24P0010497	2B14 Clark shirts PL	\$352.50	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
3/28/2024	24P0010510	6B Uniform 24R0014652	\$455.16	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
3/28/2024	24P0010475	ACTIVE SHOOTER BAG	\$327.70	GALLS LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/29/2024	24P0010552	03.28.24 Baton Hol_TLR1 Light	\$16,340.45	GALLS LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/29/2024	24P0010592	5A09 Martin	\$331.52	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
3/29/2024	24P0010586	3C09 - Admin Polo Shirts	\$169.98	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
3/29/2024	24P0010609	1E04 BELL UNIFORMS	\$565.24	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
3/29/2024	24P0010606	LAR-TXSB Galls 03032024	\$22.34	GALLS LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/29/2024	24P0010613	1E02 ARMSTRONG UNIFORMS	\$434.18	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
9/1/2023	000000000000000000003447	HQ.Galls.Carriers.	40,893.50	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
3/11/2024	000000000000000000003757	B24 Class A/C Uniforms	147,815.70	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
3/13/2024	000000000000000000003763	B24 Soft Body Armor	121,875.00	GALLS LLC	SPD Contract	Office of the Comptroller, SPD Procurement
3/15/2024	24P0009707	CORFY24041 Gilson	\$1,659.00	GILSON INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
9/1/2021	000000000000000000001970	Globafone Iridium Services	8,000.00	GLOBAFONE	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
4/18/2023	23P0012619	LUB LAB FY23 MOU	\$4,739.41	GOVERNMENT SCIENTIFIC SOURCE INC	SPD TXMAS	Office of the Comptroller, TXMAS
11/9/2023	24P0003409	GAR-GovtSci-TxSmartBuy	\$483.00	GOVERNMENT SCIENTIFIC SOURCE INC	SPD TXMAS	Office of the Comptroller, TXMAS
1/18/2024	24P0006517	HOU FY24 Wireless Combo	\$1,712.40	GOVERNMENT SCIENTIFIC SOURCE INC	SPD TXMAS	Office of the Comptroller, TXMAS
2/5/2024	24P0007502	Refrigerators Evidence Receivi	\$49,211.80	GOVERNMENT SCIENTIFIC SOURCE INC	SPD TXMAS	Office of the Comptroller, TXMAS
3/27/2024	24P0010413	CLD CO 20 LTS Tips	\$414.36	GOVERNMENT SCIENTIFIC SOURCE INC	SPD TXMAS	Office of the Comptroller, TXMAS
8/1/2023	23P0019321	23R0019886	\$5,247.59	GRAINGER	SPD TXMAS	Office of the Comptroller, TXMAS
8/3/2023	23P0019422	23R0020102	\$90.08	GRAINGER	SPD TXMAS	Office of the Comptroller, TXMAS
8/9/2023	23P0019880	23R0022319	\$90.60	GRAINGER	SPD TXMAS	Office of the Comptroller, TXMAS
10/10/2023	24P0001456	MID GRAINGER	\$2,702.65	GRAINGER	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
10/18/2023	24P0001989	LAR LAB GRAINGER	\$88.77	GRAINGER	SPD TXMAS	Office of the Comptroller, TXMAS
11/21/2023	24P0003924	HQ - Ice Melt	\$319.20	GRAINGER	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/27/2024	24P0008620	WES GRAINGER FY23	\$268.05	GRAINGER	SPD TXMAS	Office of the Comptroller, TXMAS
3/20/2024	24P0009859	Response Ops Shop Tools	\$17,909.96	GRAINGER	SPD TXMAS	Office of the Comptroller, TXMAS
3/25/2024	24P0010227	TYL scissors/shelves	\$535.56	GRAINGER	SPD TXMAS	Office of the Comptroller, TXMAS
3/27/2024	24P0009852	ELP SD Grainger Eye Wash	\$35.40	GRAINGER	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/5/2024	24P0009041	M710 Printer Ribbon	\$265.96	GRAYBAR ELECTRIC COMPANY INC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
11/20/2023	24P0003860	A24-B24 Graduation Venue	\$6,950.00	GREAT HILLS BAPTIST CHURCH	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/23/2024	24P0008486	24R0012512	\$987.90	GTS TECHNOLOGY SOLUTIONS, INC.	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
2/26/2024	24P0007870	Bastrop DL Camera Server	\$9,138.55	GTS TECHNOLOGY SOLUTIONS, INC.	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
3/1/2024	24P0008920	New Waverly Security Server	\$10,250.51	GTS TECHNOLOGY SOLUTIONS, INC.	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
3/6/2024	24P0009158	Jourdanton CVE- Server	\$10,250.51	GTS TECHNOLOGY SOLUTIONS, INC.	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
3/8/2024	24P0009230	UPS Alice DL/THP	\$2,133.62	GTS TECHNOLOGY SOLUTIONS, INC.	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
3/8/2024	24P0009284	Zapata Kennedy EI Server	\$10,178.19	GTS TECHNOLOGY SOLUTIONS, INC.	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
3/8/2024	24P0009285	Hebronville EI Server	\$10,178.19	GTS TECHNOLOGY SOLUTIONS, INC.	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
3/8/2024	24P0009320	Houston Grant EI Server	\$10,329.48	GTS TECHNOLOGY SOLUTIONS, INC.	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
3/11/2024	24P0009288	Snyder EI Server	\$9,138.55	GTS TECHNOLOGY SOLUTIONS, INC.	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
3/11/2024	24P0009410	3095911-2 USB-C PS'	\$93.08	GTS TECHNOLOGY SOLUTIONS, INC.	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
3/13/2024	24P0009619	FY24 SOL HQ/Field Domain Contr	\$39,349.26	GTS TECHNOLOGY SOLUTIONS, INC.	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
3/15/2024	24P0009736	UPS Port Arthur DL	\$52.00	GTS TECHNOLOGY SOLUTIONS, INC.	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
3/19/2024	24P0009714	3096020 - 2 LG 35" Mons	\$1,129.40	GTS TECHNOLOGY SOLUTIONS, INC.	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
3/21/2024	24P0010025	3087882-1 Pre 7780	\$5,054.54	GTS TECHNOLOGY SOLUTIONS, INC.	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068

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Award Date	Contract	Description	Total Amount	Supplier	Procurement Method	Justification
3/21/2024	24P0009321	24P0012320 - DPS Crosbyton	\$10,178.19	GTS TECHNOLOGY SOLUTIONS, INC.	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
3/22/2024	24P0010093	UPS Replacement Battery	\$2,550.78	GTS TECHNOLOGY SOLUTIONS, INC.	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
3/25/2024	24P0010204	3092095 - 1 XPS	\$3,692.96	GTS TECHNOLOGY SOLUTIONS, INC.	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
3/27/2024	24P0009922	24R0014420 - PowerEdge R550 Se	\$18,157.18	GTS TECHNOLOGY SOLUTIONS, INC.	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
3/28/2024	24P0010462	Havis Power	\$16,260.00	GTS TECHNOLOGY SOLUTIONS, INC.	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
3/28/2024	24P0010528	24R0013288-Zapata EI Server	\$10,178.19	GTS TECHNOLOGY SOLUTIONS, INC.	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
3/28/2024	24P0010551	24R0013308-Pearland EI Server	\$10,326.48	GTS TECHNOLOGY SOLUTIONS, INC.	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
9/1/2022	000000000000000000000000002399	Tower Lease Sweet Home	27,400.60	HALLETTSVILLE COMMUNICATIONS	Tower Lease	Tower Lease
3/20/2024	24P0009999	Reg 3 Harlingen Door Lock Repa	\$401.85	HARLINGEN GLASS & MIRROR CO INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/24/2024	24P0006629	Midland CL Office Painting	\$2,455.00	HAWK PAINTING	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/18/2024	24P0009838	Rgn2_ Webster drink fountain	\$1,500.00	HEIGHTS COMMERCIAL PAINT CONTRACTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/17/2024	000000000000000000000000003654	Rgn 2 HQ Rm 166 Wall Removal	4,315.00	HEIGHTS COMMERCIAL PAINT CONTRACTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/17/2024	000000000000000000000000003655	Rgn 2 NHR Dyno Removal	9,425.00	HEIGHTS COMMERCIAL PAINT CONTRACTORS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
11/27/2023	24P0004108	Helicopter Institute--2054	\$17,050.00	HELICOPTER INSTITUTE INC	Staff Training	Texas Government Code 656.041 State Employees Training Act
3/15/2024	24P0009752	Helicopter Institute 2215	\$18,000.00	HELICOPTER INSTITUTE INC	Staff Training	Texas Government Code 656.041 - State Employees Training Act
3/15/2024	24P0009762	Helicopter Institute 2216	\$18,000.00	HELICOPTER INSTITUTE INC	Staff Training	Texas Government Code 656.041 - State Employees Training Act
10/24/2023	000000000000000000000000003506	Generator Rental Livingston	35,760.00	HERC RENTALS INC	SPD TXMAS	Office of the Comptroller, TXMAS
2/21/2024	24P0008372	24R0011215-Reg 3 Laredo CL Eye	\$2,800.00	HILARIO GONZALEZ	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/1/2024	24P0007321	Dorm Dryers	\$2,866.50	HORNY TOAD DISTRIBUTORS	SPD SmartBuy	Office of the Comptroller, SPD Procurement
9/1/2023	000000000000000000000000003273	FY24 TW5 V9.2 extended support	41,441.40	IBM CORPORATION	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
7/24/2023	000000000000000000000000003174	FY24 ITD IBM MF DB2V11.1	131,617.50	IBM CORPORATION	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
3/25/2024	24P0010232	24R0015024	\$115.82	IDM Products, LLC	SPD SmartBuy	Office of the Comptroller, SPD Procurement
3/26/2024	24P0010358	24R0015383	\$7.96	IDM Products, LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/26/2024	24P0010365	24R0015392	\$7.90	IDM Products, LLC	SPD TXMAS	Office of the Comptroller, TXMAS
1/3/2024	24P0005737	24R0005891	\$138.15	INDUSTRIAL SOLUTIONS	SPD TXMAS	Office of the Comptroller, TXMAS
3/11/2024	24P0009434	24R0014144	\$3,003.22	INDUSTRIAL SOLUTIONS	SPD TXMAS	Office of the Comptroller, TXMAS
3/22/2024	24P0010099	3A13 Marking Paint	\$155.64	INDUSTRIAL SOLUTIONS	SPD TXMAS	Office of the Comptroller, TXMAS
10/23/2023	24P0002224	FY24 IWL Conference	\$14,693.45	INNOVATION EVENT MANAGEMENT, LP	SPD TXMAS	Office of the Comptroller, TXMAS
3/26/2024	24P0006678	SR3050906 Photoshop 2	\$274.94	INSIGHT PUBLIC SECTOR INC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
9/1/2023	000000000000000000000000003396	FY 24 THP RNWL Adobe Connect	13,974.21	INSIGHT PUBLIC SECTOR INC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
3/28/2024	24P0010463	03.27.24_Necklace_SDA Awards	\$7,162.74	INSPIRUS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/21/2024	24P0008365	ITS Portable Tower Repairs	\$36,348.00	INTEGRATED TOWER SYSTEMS INC	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
11/6/2023	24P0003107	Capitol Monitor Room Desk Adj	\$3,166.80	INTERIOR FUSION LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/20/2024	24P0009970	03.11.24_Ranger Badges	\$610.00	J BRANDT RECOGNITION LTD	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/20/2024	24P0009972	03.14.24_State Tie Tacs	\$1,142.90	J BRANDT RECOGNITION LTD	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/12/2022	000000000000000000000000001919	Benjamin Tower Land Lease	15,000.00	JAMES R BISBEE ESTATE	Tower Lease	Tower Lease
6/29/2021	000000000000000000000000001343	San Angelo Main Tower Lease	3,248.00	JEFFERY DALE HARPER	Tower Lease	Tower Lease
2/1/2024	000000000000000000000000003494	CRD ScanPro Maintenance	4,975.00	JEH-EAS INC D/B/A	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
9/1/2023	000000000000000000000000003295	Land Lease Throckmorton County	15,450.00	JOE N THORP	Tower Lease	Tower Lease
9/1/2022	000000000000000000000000002579	Seguin Fire Alarm Maintenanc	2,000.00	JOHNSON CONTROLS FIRE PROTECTION LP	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
9/12/2022	000000000000000000000000002603	FY23 Irving Fire Alarm Monitor	1,760.64	KNIGHT SECURITY SYSTEMS LLC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
8/27/2021	000000000000000000000000001914	FY22 R1 Irving alarm monitorin	2,160.00	KNIGHT SECURITY SYSTEMS LLC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
8/31/2021	000000000000000000000000001978	R1Garl. DL Security Alarm Mon	4,604.81	KNIGHT SECURITY SYSTEMS LLC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
11/7/2023	24P0003152	24R0003672-TMU Repair Service	\$13,227.05	L3 TECHNOLOGIES INC	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
3/21/2024	24P0010044	AMA Q4 Lab Products	\$1,511.70	LAB PRODUCTS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/19/2024	24P0009941	FY24 - Vial racks	\$77.40	LAB STORAGE SYSTEMS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/13/2024	24P0007959	Labatt Coffee Pouches	\$115.20	LABATT INSTITUTIONAL SUPPLY CO	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
5/11/2022	000000000000000000000000002334	Language Interpreter Services	49,800.00	LANGUAGE LINE SERVICES INC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
2/5/2024	000000000000000000000000003670	Languages Services Blanket	45,000.00	LANGUAGE LINE SERVICES INC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
12/27/2023	24P0005559	3C09 F-19-08477 Green Repair	\$10,412.53	LARRY'S PAINT & BODY INC	Internal Repair	Internal Repairs purchase pursuant to 34 Texas Administrative Code §20.213
2/6/2024	24P0007518	01.31.24_Handcuff Cases NKL	\$8,625.00	LAWMEN'S & SHOOTERS SUPPLY	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/8/2024	24P0009324	02.29.24_**DD**Leather Gear	\$19,753.12	LAWMEN'S & SHOOTERS SUPPLY	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
12/1/2021	000000000000000000000000002167	Del Rio POE Pest Control	2,220.00	LEMCO ENTERPRISES LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/18/2024	24P0006528	Reg 3 Weslaco Fleet HVAC	\$3,750.94	LENNOX INDUSTRIES INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/21/2024	24P0010018	Flashbangs (SWAT)	\$1,730.50	LIBERTY DYNAMIC LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
9/8/2023	000000000000000000000000003463	Grease Trap Services-HQ	10,000.00	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/14/2024	24P0009668	HQ 222 Logicube ZCLONE	\$8,573.10	LOGICUBE INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).

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Award Date	Contract	Description	Total Amount	Supplier	Procurement Method	Justification
3/6/2024	24P0007487	2024HQ22000 BldgQ Window Blind	\$838.00	LONGHORN BLINDS OF AUSTIN LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
9/21/2023	24P0000474	40TX and repairs	\$22,424.94	LSA GROUP INC	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
3/6/2023	23P0010151	23R0012474	\$258.20	M&A GLOBAL CARTRIDGES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
5/16/2023	23P0014198	23R0016200	\$110.32	M&A GLOBAL CARTRIDGES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
8/2/2023	23P0019365	23R0019916	\$172.44	M&A GLOBAL CARTRIDGES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
8/2/2023	23P0019370	23R0019962	\$457.01	M&A GLOBAL CARTRIDGES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
8/10/2023	23P0019978	23R0023548	\$25.20	M&A GLOBAL CARTRIDGES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
8/10/2023	23P0019939	23R0022442	\$161.22	M&A GLOBAL CARTRIDGES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
8/10/2023	23P0019862	23R0022239	\$70.77	M&A GLOBAL CARTRIDGES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
8/10/2023	23P0019859	23R0022234	\$65.78	M&A GLOBAL CARTRIDGES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
8/10/2023	23P0019701	23R0020408	\$129.70	M&A GLOBAL CARTRIDGES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
8/10/2023	23P0019679	23R0020288	\$216.10	M&A GLOBAL CARTRIDGES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
9/26/2023	24P0000685	3B15 & 3B16 Odor Control Spray	\$93.43	M&A GLOBAL CARTRIDGES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
9/29/2023	24P0000950	HOU LAB FY24 EVDNCE NOTEPADS	\$72.16	M&A GLOBAL CARTRIDGES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
9/29/2023	24P0000989	TTC Laminate Pouch & Pens	\$83.91	M&A GLOBAL CARTRIDGES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
10/25/2023	24P0002371	ABI - Duster/Tissue	\$218.74	M&A GLOBAL CARTRIDGES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
10/26/2023	24P0002499	RSD-CES-Reg3 Supplies	\$144.11	M&A GLOBAL CARTRIDGES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
10/26/2023	24P0002115	HQ TTC Florence Clorox Bleach	\$319.50	M&A GLOBAL CARTRIDGES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
11/3/2023	24P0002918	24R0002929	\$53.40	M&A GLOBAL CARTRIDGES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
11/10/2023	24P0003445	HOU BIOHAZARD CAN LINERS	\$140.04	M&A GLOBAL CARTRIDGES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
2/9/2024	24P0007781	AUS ECS M&A ORDER 010824	\$277.60	M&A GLOBAL CARTRIDGES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
2/12/2024	24P0007874	24R0011489	\$55.26	M&A GLOBAL CARTRIDGES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
2/22/2024	24P0008416	24R0012152	\$294.24	M&A GLOBAL CARTRIDGES LLC	SPD SmartBuy	Office of the Comptroller, SPD Procurement
2/27/2024	24P0008615	24R0012410	\$71.79	M&A GLOBAL CARTRIDGES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
2/28/2024	24P0008703	3D McAllen Envelopes	\$10.23	M&A GLOBAL CARTRIDGES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/4/2024	24P0008999	Reg 3 Weslaco-Furn Polish	\$59.28	M&A GLOBAL CARTRIDGES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/6/2024	24P0009114	3D01 Rubberbands	\$9.02	M&A GLOBAL CARTRIDGES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/7/2024	24P0009192	AUS DNA REPORT COVERS	\$170.40	M&A GLOBAL CARTRIDGES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/7/2024	24P0009196	Business Cards (Co B)	\$61.36	M&A GLOBAL CARTRIDGES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/12/2024	24P0009506	Rags Beaumont	\$169.96	M&A GLOBAL CARTRIDGES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/13/2024	24P0009543	REG2_Lufkin_Rags	\$169.96	M&A GLOBAL CARTRIDGES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/14/2024	24P0009637	24R0014438-REG2_Conroe_Rags	\$169.96	M&A GLOBAL CARTRIDGES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/15/2024	24P0009718	24R0014280	\$15.31	M&A GLOBAL CARTRIDGES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/19/2024	24P0009865	Reg6 Waco DO Urine Remov 3-24	\$1,596.21	M&A GLOBAL CARTRIDGES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/19/2024	24P0009893	WES RUBBING ALCOHOL	\$51.75	M&A GLOBAL CARTRIDGES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/22/2024	24P0010081	Clorox Bleach - Wilco TTC	\$479.25	M&A GLOBAL CARTRIDGES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/25/2024	24P0010191	24R0014993	\$254.60	M&A GLOBAL CARTRIDGES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/29/2023	0000000000000000000000002911	Propane refill and supplies	5,000.00	MATHESON TRI-GAS	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/6/2024	0000000000000000000000003747	Wheel Load Scale; Haenni, WL 1	397,460.00	MATORI INDUSTRIES, INC.	SPD SmartBuy	Office of the Comptroller, SPD Procurement
9/7/2023	24P0000018	5B - D. Nunez Fleet Repair	\$23,545.37	MATTHEW ARMSTRONG DBA REFINISHING SYSTEM	Internal Repair	Internal Repairs purchase pursuant to 34 Texas Administrative Code §20.213
9/18/2023	24P0000241	FY24 0000150185 Legal Pubs	\$6,000.00	MATTHEW BENDER & COMPANY INC	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82(d)(4)
3/3/2021	0000000000000000000000001404	New Plainview Tower	18,480.00	MAX WEATHERFORD	Tower Lease	Tower Lease
12/21/2023	24P0005341	Ft Cavazos Janitorial 3mo	\$2,280.00	Maxpro Enterprise	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
11/16/2020	0000000000000000000000001262	FY21 R1 Corsicana CDL Pest Svc	6,400.00	MCBJSJ PEST LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
11/13/2020	0000000000000000000000001253	Ozona Pest Control - Region 4	2,070.00	MDK SERVICES	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/4/2024	24P0005890	A24 BPOC Juvenile Offender	\$550.00	MELISSA HIGHTOWER	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/18/2024	24P0009825	B24 BPOC Juvenile Offender	\$550.00	MELISSA HIGHTOWER	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
8/27/2021	0000000000000000000000001692	MXG Software License	10,000.00	MERRILL CONSULTANTS INC	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82(d)(4)
5/31/2022	0000000000000000000000002361	Weigh In Motion	7,655.00	METTLER TOLEDO RAININ LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
10/16/2023	24P0001840	LUBFY24012 Rainin Pipettes	\$7,319.40	METTLER-TOLEDO INTERNATIONAL INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
12/7/2023	24P0004775	RPA_Rgn 2 HQ forklift charger	\$230.00	MHI SMART INFRASTRUCTURE INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/28/2024	24P0010464	OE405-21-20R0038390BourkeDelaw	\$2,979.00	MICHAEL BOURKE PHD PLLC	Staff Training	Texas Government Code 656.041 - State Employees Training Act
3/6/2024	24P0008631	20240407000 Mid. CL Carpet Cle	\$125.00	MIDLAND CLEANPRO LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
8/1/2023	23P0019273	23R0019858	\$1,226.04	MONO MACHINES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
8/10/2023	23P0019803	23R0021619	\$207.34	MONO MACHINES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
8/10/2023	23P0019799	23R0021618	\$287.03	MONO MACHINES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
8/31/2023	23P0021643	Office Supplies March 2023	\$345.54	MONO MACHINES LLC	SPD TXMAS	Office of the Comptroller, TXMAS

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Award Date	Contract	Description	Total Amount	Supplier	Procurement Method	Justification
9/19/2023	24P0000311	Reinstated 22P0013082 Line 6	\$53.94	MONO MACHINES LLC	SPD SmartBuy	Office of the Comptroller, SPD Procurement
9/28/2023	24P0000806	24R0000977	\$182.00	MONO MACHINES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/11/2024	24P0009438	WAC gloves	\$1,350.40	MONO MACHINES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/12/2024	24P0009431	24R0012810-HOUFY24-59-Swiffer	\$171.20	MONO MACHINES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/26/2024	24P0010271	R6 Austin Do 755B tiles 3-24	\$410.32	MONO MACHINES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/26/2024	24P0010294	24R0015068	\$51.80	MONO MACHINES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/26/2024	24P0010307	Kleenex_Wipes_Lubbock	\$623.79	MONO MACHINES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/27/2024	24P0010448	AUS CRM SHIPPING BOXES	\$1,242.20	MONO MACHINES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/28/2024	24P0010521	HOUFY24-72-Detergent (4)	\$75.48	MONO MACHINES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
2/28/2023	23P0009835	23R0010953	\$171.36	MORNING STAR ENTERPRISES	SPD TXMAS	Office of the Comptroller, TXMAS
12/10/2023	24P0004866	24R0005075	\$719.90	MORNING STAR ENTERPRISES	SPD TXMAS	Office of the Comptroller, TXMAS
2/12/2024	24P0007832	24R0011898	\$304.59	MORNING STAR INDUSTRIES	SPD TXMAS	Office of the Comptroller, TXMAS
3/22/2024	24P0010095	HOU SWAB SAFETY	\$86.70	MORNING STAR INDUSTRIES	SPD TXMAS	Office of the Comptroller, TXMAS
12/21/2023	24P0005531	THP Charger 24R0008402	\$2,372.75	MOTOROLA SOLUTIONS INC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
1/31/2024	24P0007288	McCook BDA Replacement	\$9,113.60	MOTOROLA SOLUTIONS INC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
3/29/2024	24P0010614	24R0015788 BT mic/earpiece CID	\$7,455.65	MOTOROLA SOLUTIONS INC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
2/22/2024	00000000000000000000000000003727	THP Body Camera Grant 24	957,834.40	MOTOROLA SOLUTIONS INC	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
12/11/2023	24P0004886	CODIS - DI Water Service	\$7,578.00	MUELLER WATER CONDITIONING INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
9/1/2023	00000000000000000000000000003188	Gail Tower Lease	25,375.00	NANCY L PEARCE TRUST	Tower Lease	Tower Lease
3/13/2024	24P0009491	NFC Subscription- James King	\$1,552.50	NATIONAL FIRE PROTECTION ASSOCIATION	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
8/21/2023	23P0020734	Cisco 8200 Series	\$28,058.73	NETSYNC NETWORK SOLUTIONS INC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
3/5/2024	24P0009040	Amarillo Drug Vault switch	\$11,570.88	NETSYNC NETWORK SOLUTIONS INC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
8/18/2023	00000000000000000000000000003344	RS-6762S 200-499 PHONES	8,808.00	NETSYNC NETWORK SOLUTIONS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
6/28/2023	00000000000000000000000000003157	FY24 ITD SOLICIT IP Fax Ports	7,807.15	NETSYNC NETWORK SOLUTIONS INC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
2/9/2024	24P0007790	FY 24 Steven Ormrod AZ-700T00	\$809.27	New Horizons Learning, LLC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
2/21/2024	24P0008319	24R0011915-FY24 Train VMware 2	\$3,853.68	New Horizons Learning, LLC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
3/4/2024	24P0008967	FY24 Training, Wade AZ-040T00	\$1,348.79	New Horizons Learning, LLC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
3/4/2024	24P0008971	FY20 Training, Wade, 55318	\$809.27	New Horizons Learning, LLC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
1/30/2024	24P0007190	Lubbock Internet Services	\$224.99	NTS COMMUNICATIONS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
12/4/2023	24P0004409	4A-RNWL KARL'S WATER	\$1,152.00	ODESSA H2RO INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
8/31/2022	00000000000000000000000000002582	Drinking Water - Penwell Insp.	2,304.00	ODESSA H2RO INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
12/1/2023	24P0004423	ELP OFFICE DEPOT HANGING FILE	\$251.87	ODP BUSINESS SOLUTIONS	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
12/19/2023	24P0005348	Basket MsPad WristRest Cushion	\$434.38	ODP BUSINESS SOLUTIONS	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/27/2024	24P0010444	GAR Tfilm 2-1-24	\$587.04	ODP BUSINESS SOLUTIONS	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
12/6/2023	24P0004610	OnBoard FleetTraks Dec23-Aug24	\$3,239.46	ON-BOARD COMMUNICATIONS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/5/2024	24P0009045	HQ BLDG A Replace Relocate Equ	\$3,050.00	OPEX CORPORATION	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
9/1/2021	00000000000000000000000000002002	Weatherford Pest Control Srvcs	2,480.00	ORKIN	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
9/1/2020	00000000000000000000000000001066	PACER.gov Database	5,000.00	PACER SERVICE CENTER	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82(d)(4)
8/25/2021	00000000000000000000000000001691	SMF Writer License and Support	24,315.00	PACIFIC SYSTEMS GROUP LLC	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82(d)(4)
4/2/2024	00000000000000000000000000003796	H&K Rifles_12 (All Co)	56,598.24	PAI	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
10/13/2023	24P0001791	3A04 F19-5657 Repairs	\$2,667.05	PEP BOYS	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/12/2024	24P0006356	Cmpr Shell Asset 587562 (Co C)	\$4,636.00	PICK UP PALS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/18/2024	24P0006532	Cmpr Shell Asset 587567 (Co C)	\$4,636.00	PICK UP PALS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/23/2024	24P0006399	FY24 PB Service Agreement	\$1,331.61	PITNEY BOWES INC	SPD SmartBuy	Office of the Comptroller, SPD Procurement
3/6/2024	24P0009129	Kanz Bed Box (SRT 2)	\$4,740.00	PLASTIX PLUS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/12/2024	24P0009307	Austin Facilities Paper Supply	\$470.90	POLLOCK INVESTMENTS INC	SPD SmartBuy	Office of the Comptroller, SPD Procurement
3/15/2024	24P0009775	4B Ysleta Paper Towels	\$626.70	POLLOCK INVESTMENTS INC	SPD SmartBuy	Office of the Comptroller, SPD Procurement
9/11/2023	24P0000049	Queen City Scales FY24	\$2,880.00	PORT A JON INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/26/2024	24P0010328	6C08 - Fleet Repair -2019 Ford	\$6,608.37	PORT LAVACA FORD	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
12/15/2023	24P0005265	12.15.23 Ammo_5.56 Rng 64gr	\$29,155.80	PRECISION DELTA CORP	SPD SmartBuy	Office of the Comptroller, SPD Procurement
2/1/2024	24P0007372	02.01.24 Ammo 5.56x45mm 64gr W	\$36,930.68	PRECISION DELTA CORP	SPD SmartBuy	Office of the Comptroller, SPD Procurement
2/9/2024	24P0007742	02.07.24 308 Win_45 Prac FMJ	\$23,902.17	PRECISION DELTA CORP	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
3/18/2024	24P0009815	EVOC Magnetic White Board	\$403.71	PRECISION TRACKING SOLUTIONS INC	SPD TXMAS	Office of the Comptroller, TXMAS
3/28/2024	24P0010489	FTU Drone	\$4,462.15	PRECISION TRACKING SOLUTIONS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/25/2024	24P0010213	Rgn 2 Beaumont DO_Fertilizer	\$1,200.00	PREMIUM LAWNZ LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/12/2024	24P0009523	Plainview DL Switch	\$10,687.88	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
3/29/2024	24P0010596	24R0015811	\$349.64	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068



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Award Date	Contract	Description	Total Amount	Supplier	Procurement Method	Justification
6/29/2023	000000000000000000003163	FY24 ITD SOLCT DL CSC IVR Enha	42,981.00	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
2/22/2024	000000000000000000003728	R2 CL Urgent Repair	2,400.00	PRESTIGE ELEVATOR SERVICES	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/11/2024	24P0006209	4B03 SIG Grips	\$2,200.00	PROFORCE LAW ENFORCEMENT	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/22/2024	24P0008443	4B02 P320 Grips	\$2,002.00	PROFORCE LAW ENFORCEMENT	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/8/2024	24P0009292	4B01 P320 Grips	\$1,820.00	PROFORCE LAW ENFORCEMENT	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/21/2024	24P0010053	ProForce 24R0014518	\$10,636.00	PROFORCE LAW ENFORCEMENT	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
3/26/2024	24P0010278	24R0014220	\$3,893.85	PROMAXIMA MANUFACTURING LTD	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
11/21/2023	24P0003941	THP Helmet 24R0005231	\$3,674.00	PVP COMMUNICATIONS	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/30/2024	24P0007236	HQ Bldg J Fire Exting. Replace	\$5,230.00	PYE-BARKER FIRE & SAFETY, LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/7/2024	24P0009191	03.06.24_First Aid Kits	\$8,100.00	PYE-BARKER FIRE & SAFETY, LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
12/21/2023	24P0005532	WAC EZ1 Repair	\$13,496.40	QIAGEN LLC	Internal Repair	Internal Repairs purchase pursuant to 34 Texas Administrative Code §20.213
11/16/2023	24P0003708	2C FY24 Postage Meter Rental	\$288.00	QUADIENT INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/17/2024	24P0006452	2BA POSTAGE MACHINE	\$2,826.00	QUADIENT INC	SPD SmartBuy	Office of the Comptroller, SPD Procurement
8/27/2020	000000000000000000002219	1B Mail Machine Tyler Office	6,453.60	QUADIENT INC	SPD SmartBuy	Office of the Comptroller, SPD Procurement
3/25/2024	24P0010222	SCRT Portable GPS 24R0014210	\$8,760.00	RACELOGIC USA CORPORATION	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
12/5/2023	24P0004585	24R0005887 Martha Cooler	\$184.72	RED HILL VENTURES LLC	SPD TXMAS	Office of the Comptroller, TXMAS
1/17/2020	000000000000000000000806	R6 Devine WS Ofc Waste Disp.	3,561.60	REPUBLIC SERVICES INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/14/2024	24P0008008	ELP BA RESTEK	\$1,260.02	RESTEK CORPORATION	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/26/2024	24P0010345	RLE LLC	\$4,720.60	RLE LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/3/2021	000000000000000000001406	Ross Tower Lease	12,500.00	ROBBIE BUCHANAN	Tower Lease	Tower Lease
6/24/2021	000000000000000000001704	Subscription	20,910.00	ROCKWELL COLLINS	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82(d)(4)
9/19/2022	000000000000000000002613	SAE Digital Library subscripti	24,107.00	SAE INTERNATIONAL	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82(d)(4)
9/1/2023	000000000000000000003364	Offsite Media Storage	27,000.00	SAFESITE INC	SPD Contract	Office of the Comptroller, SPD Procurement
9/11/2023	000000000000000000003466	Porta Potties	10,000.00	SE PACKAGES INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
11/7/2023	24P0003129	HQ AM CSI Tip Line	\$2,700.00	SHERMAN M MOORE JR	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/8/2024	24P0007684	OE405-21-20R0038390SherryLongv	\$2,093.00	SHERRY C TERRELL	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
12/7/2020	21P0004722	Tableau	\$19,849.60	SHI GOVERNMENT SOLUTIONS INC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
3/27/2024	24P0010395	SecureCRT/VanDyke software	\$334.00	SHI GOVERNMENT SOLUTIONS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/28/2024	24P0010519	TTU/PCM Dell Monitors	\$9,339.68	SHI GOVERNMENT SOLUTIONS INC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
6/28/2023	000000000000000000003155	FY24 ITD SOLCT Acronis Lstr	7,098.88	SHI GOVERNMENT SOLUTIONS INC	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82(d)(4)
12/17/2020	000000000000000000001302	TechSmith Snagit-21	4,401.81	SHI GOVERNMENT SOLUTIONS INC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
9/14/2023	000000000000000000003406	FY24 Ivanti Patch for Microsof	28,950.00	SHI GOVERNMENT SOLUTIONS INC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
6/5/2023	000000000000000000003072	VMware VSphere Software	27,792.00	SHI GOVERNMENT SOLUTIONS INC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
11/9/2023	000000000000000000003548	OnSolve Code Red	9,622.00	SHI GOVERNMENT SOLUTIONS INC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
4/25/2023	000000000000000000002979	Camtasia	2,651.00	SHI GOVERNMENT SOLUTIONS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
10/24/2023	24P0002318	Houston Repair Crime Lab	\$3,750.00	SHIMADZU SCIENTIFIC INST INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/14/2024	24P0008014	LUB FY24 BA	\$4,469.03	SHIMADZU SCIENTIFIC INST INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/19/2024	24P0009702	FY2024 HOU Shimadzu parts	\$6,252.75	SHIMADZU SCIENTIFIC INST INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/25/2024	24P0010184	Midland Shimadzu PM Services	\$5,970.00	SHIMADZU SCIENTIFIC INST INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/8/2024	24P0007696	2C09- C23-1855 fleet repair	\$12,510.87	SHOWCASE AUTO PAINT & BODY	Internal Repair	Internal Repairs purchase pursuant to 34 Texas Administrative Code §20.213
8/10/2023	23P0019774	23R0021388	\$766.92	SID TOOL CO INC	SPD TXMAS	Office of the Comptroller, TXMAS
12/21/2023	24P0005493	AUS SID TOOL COPY PAPER	\$565.35	SID TOOL CO INC	SPD TXMAS	Office of the Comptroller, TXMAS
1/18/2024	24P0006510	R1 Garland Multi Fold	\$1,145.00	SID TOOL CO INC	SPD TXMAS	Office of the Comptroller, TXMAS
3/26/2024	24P0010302	TYL SCISSORS, BOX CUTTERS	\$30.92	SID TOOL CO INC	SPD TXMAS	Office of the Comptroller, TXMAS
3/28/2024	24P0010460	AUS-SID TOOL- 03152024	\$126.26	SID TOOL CO INC	SPD TXMAS	Office of the Comptroller, TXMAS
1/12/2024	24P0006352	THP P320 Pistol 24R0009136	\$9,440.00	SIG SAUER	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/20/2024	24P0008230	Rangers P365 (All Co)	\$11,165.40	SIG SAUER	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
3/4/2024	24P0008946	FTU P365 12rd Mag	\$266.00	SIG SAUER	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/13/2024	24P0009624	B24 FTU Misc Mags	\$760.00	SIG SAUER	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/8/2024	000000000000000000003753	B24 Sig Sauer P365 & Mags	66,992.40	SIG SAUER	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
9/27/2023	24P0000761	GAR SIGMA ALRICH CHEMICALS	\$2,202.13	SIGMA ALDRICH INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
12/12/2023	24P0004950	AUSSD-DMSOMeth	\$441.90	SIGMA ALDRICH INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/29/2024	24P0007118	GAR-Sigma Chemicals	\$2,665.17	SIGMA ALDRICH INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/27/2024	24P0008664	HOU EPHEDRINE FY24	\$86.48	SIGMA ALDRICH INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/21/2024	24P0010017	JLUBFY202400050 MOU	\$47.26	SIGMA ALDRICH INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/29/2024	24P0007156	Tool boxes for F-150's	\$32,340.00	SILSBEE FORD INC	SPD Contract	Office of the Comptroller, SPD Procurement
9/14/2023	24P0000104	FY24 BLR Legal Publications	\$2,000.00	SIMPLIFY COMPLIANCE LLC	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82(d)(4)

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Award Date	Contract	Description	Total Amount	Supplier	Procurement Method	Justification
9/1/2023	00000000000000000003439	FY24 IT VISUAL STUDIO SUBSCRIP	2,093.22	SOFTWARE ONE INC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
1/18/2023	00000000000000000002804	Blanket Purchase for Blood	9,000.00	SOUTH TEXAS BLOOD & TISSUE CENTER	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/29/2024	24P0008842	FY24 CYB Computer Accessories	\$14,002.48	SOUTHERN COMPUTER WAREHOUSE INC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
3/27/2024	24P0010396	AUS CDW ORDER 02142024	\$3,841.34	SOUTHERN COMPUTER WAREHOUSE INC	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
8/8/2023	00000000000000000003283	SE Rgn HQ Ice Machine Rental	9,540.00	SOUTHWEST WARREN INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
12/31/2023	00000000000000000003600	Seminole Tower Gaines County	23,313.00	SOUTHWESTERN WIRELESS	Tower Lease	Tower Lease
11/7/2023	24P0003180	Temp Longview Janitorial Svc.	\$6,502.50	SPARKLE JANITORIAL LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/15/2024	24P0008088	R2 Webster Fire Alarm Repair	\$590.00	SPECIALTY FIRE SERVICES LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/16/2024	24P0008109	Rgn 2 HQ_Bldg A fire sprinkler	\$7,230.00	SPECIALTY FIRE SERVICES LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/16/2024	24P0008148	R2 HQ_Bldg B_Fire System Rep.	\$8,040.00	SPECIALTY FIRE SERVICES LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/20/2024	24P0008280	Rgn 2_Bryan fire sys repairs	\$9,740.00	SPECIALTY FIRE SERVICES LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/13/2024	24P0009585	R2 CL Backflow Rebuild	\$1,522.00	SPECIALTY FIRE SERVICES LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
9/1/2022	00000000000000000002635	Whitt Tower	24,000.00	STALLION MEADOWS ESTATES LLC	Tower Lease	Tower Lease
9/28/2023	24P0000884	TYL_SD Avery labels	\$110.32	STAPLES	SPD SmartBuy	Office of the Comptroller, SPD Procurement
11/7/2023	24P0003150	ABI - office supplies	\$935.05	STAPLES	SPD SmartBuy	Office of the Comptroller, SPD Procurement
11/10/2023	24P0003429	B-24 Metal Rim Tags	\$173.84	STAPLES	SPD SmartBuy	Office of the Comptroller, SPD Procurement
11/14/2023	24P0003593	24R0003377	\$1,524.64	STAPLES	SPD SmartBuy	Office of the Comptroller, SPD Procurement
11/14/2023	24P0003605	24R0005329	\$174.97	STAPLES	SPD SmartBuy	Office of the Comptroller, SPD Procurement
11/15/2023	24P0003705	R4 JE Dry Erase Boards	\$594.24	STAPLES	SPD SmartBuy	Office of the Comptroller, SPD Procurement
11/29/2023	24P0004235	24R0006811	\$101.60	STAPLES	SPD SmartBuy	Office of the Comptroller, SPD Procurement
11/30/2023	24P0004297	24R0004148	\$487.86	STAPLES	SPD SmartBuy	Office of the Comptroller, SPD Procurement
12/12/2023	24P0004943	R4 Brookshier Ink	\$78.98	STAPLES	SPD SmartBuy	Office of the Comptroller, SPD Procurement
12/13/2023	24P0005043	24R0003032	\$113.58	STAPLES	SPD SmartBuy	Office of the Comptroller, SPD Procurement
12/15/2023	24P0004435	24R0006068	\$94.80	STAPLES	SPD SmartBuy	Office of the Comptroller, SPD Procurement
12/19/2023	24P0004433	24R0005862	\$221.00	STAPLES	SPD SmartBuy	Office of the Comptroller, SPD Procurement
12/19/2023	24P0004431	24R0005782	\$278.30	STAPLES	SPD SmartBuy	Office of the Comptroller, SPD Procurement
12/28/2023	24P0005591	24R0006599	\$680.98	STAPLES	SPD SmartBuy	Office of the Comptroller, SPD Procurement
1/22/2024	24P0006640	24R0010256	\$1,081.36	STAPLES	SPD SmartBuy	Office of the Comptroller, SPD Procurement
2/2/2024	24P0007434	AUS ECS STAPLES ORDER	\$1,766.80	STAPLES	SPD SmartBuy	Office of the Comptroller, SPD Procurement
2/2/2024	24P0007438	HOU BUTCHER PAPER	\$99.48	STAPLES	SPD SmartBuy	Office of the Comptroller, SPD Procurement
2/7/2024	24P0007641	24R0010539	\$283.08	STAPLES	SPD SmartBuy	Office of the Comptroller, SPD Procurement
2/9/2024	24P0007815	24R0011136	\$1,319.37	STAPLES	SPD TXMAS	Office of the Comptroller, TXMAS
2/12/2024	24P0007889	AUS STAPLES ORDER 011624	\$91.70	STAPLES	SPD SmartBuy	Office of the Comptroller, SPD Procurement
2/29/2024	24P0008774	24R0012733	\$109.88	STAPLES	SPD SmartBuy	Office of the Comptroller, SPD Procurement
3/7/2024	24P0009193	REC EI Paso Ink	\$240.32	STAPLES	SPD SmartBuy	Office of the Comptroller, SPD Procurement
3/8/2024	24P0009305	Label Maker (Co D)	\$98.45	STAPLES	SPD SmartBuy	Office of the Comptroller, SPD Procurement
3/12/2024	24P0009495	2032 Batteries (SWAT)	\$170.25	STAPLES	SPD SmartBuy	Office of the Comptroller, SPD Procurement
3/18/2024	24P0009783	24R0013591	\$212.30	STAPLES	SPD SmartBuy	Office of the Comptroller, SPD Procurement
3/18/2024	24P0009832	WES STAPLES FY24 SUPPLIES	\$2,060.93	STAPLES	SPD SmartBuy	Office of the Comptroller, SPD Procurement
3/20/2024	24P0009960	3B Office Supplies Staples	\$26.78	STAPLES	SPD SmartBuy	Office of the Comptroller, SPD Procurement
3/26/2024	24P0010344	24R0015253	\$98.00	STAPLES	SPD SmartBuy	Office of the Comptroller, SPD Procurement
3/27/2024	24P0010403	AUS USB- Flash Drive	\$101.97	STAPLES	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/28/2024	24P0010538	03.28.24_Batt_Off_Supplies	\$6,643.57	STAPLES	SPD SmartBuy	Office of the Comptroller, SPD Procurement
12/1/2023	24P0004362	2A 01 Office Supplies	\$97.06	STAPLES INC	SPD SmartBuy	Office of the Comptroller, SPD Procurement
3/15/2024	24P0009681	HOU FY24 Green Sharpie	\$36.75	STAPLES INC	SPD TXMAS	Office of the Comptroller, TXMAS
3/7/2024	24P0009254	THP Starchase 24R0012035	\$21,123.12	STARCHASE LLC	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
2/8/2024	24P0007430	AUS FDE Keesing SUB	\$1,225.00	SURYS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
12/21/2020	00000000000000000001306	Del Rio Pest Control Service	2,082.00	SWT INTEGRITY PEST	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/16/2024	24P0008141	R2 Wallisville Septic Repairs	\$1,520.73	TA SEPTIC SOLUTIONS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
11/10/2023	24P0003454	HOUFY24-28-Pressout paper	\$1,794.90	TAYLOR DISTRIBUTION GROUP LLC	SPD TXMAS	Office of the Comptroller, TXMAS
1/23/2024	24P0006743	GAR BAG PPTWL 12.11.23	\$1,601.69	TAYLOR DISTRIBUTION GROUP LLC	SPD TXMAS	Office of the Comptroller, TXMAS
2/2/2024	24P0007398	CORFY24029 Dolphin Tubes	\$367.00	TAYLOR DISTRIBUTION GROUP LLC	SPD TXMAS	Office of the Comptroller, TXMAS
2/7/2024	24P0007625	FY24 - Dropper bottles	\$110.38	TAYLOR DISTRIBUTION GROUP LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/13/2024	24P0009554	24R0014423	\$280.78	TAYLOR DISTRIBUTION GROUP LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/14/2024	24P0009674	WAS HOT PLATES AND MIXER	\$1,393.84	TAYLOR DISTRIBUTION GROUP LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/18/2024	24P0009857	Reg2_Bryan_Gloves	\$694.83	TAYLOR DISTRIBUTION GROUP LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/25/2024	24P0010189	CORP FY24 TAYLOR/VWR	\$631.37	TAYLOR DISTRIBUTION GROUP LLC	SPD TXMAS	Office of the Comptroller, TXMAS

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Award Date	Contract	Description	Total Amount	Supplier	Procurement Method	Justification
1/24/2024	24P0006853	R1 - Clark - Electrician	\$570.00	TECS ELECTRIC LTD	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/28/2024	24P0010512	Repair Part Lubbock CL - RTU2	\$4,566.00	TEXAS AIRSYSTEMS LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/8/2024	24P0009352	2024HQ15000 Bldg B Strg Rmdl	\$5,200.00	TEXAS CUSTOM WALLCOVERING LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/18/2024	24P0009853	2024HQ19000 - I207 Training Ro	\$8,500.00	TEXAS CUSTOM WALLCOVERING LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
11/15/2021	000000000000000000000000002147	Offense Report Manual	21,000.00	TEXAS DISTRICT & COUNTY ATTORNEYS ASSN	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82(d)(4)
2/26/2024	24P0008560	Abilene Evidence Cubicle Power	\$5,738.41	TEXAS OIL ELECTRIC, INC.	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
11/10/2023	24P0003470	TSABAA Winter Conference	\$1,300.00	TEXAS STATE AGENCY BUSINESS ADMINISTRATO	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82(d)(4)
12/28/2023	24P0005602	Reg 3 Alice Portable Toilet	\$957.50	TEXAS THRONE LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/20/2024	24P0008289	R2 PSS SPO 202717	\$75.00	TEXTME INCORPORATED	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
12/5/2023	24P0004505	Fleet Bldg L car door replace	\$8,475.00	THE FRONT DOOR COMPANY	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/4/2024	24P0008995	FTU Keyboard	\$89.86	The HABITS Group LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/14/2024	24P0009685	HOU EVIDENCE TAPE	\$750.40	THE PEAVEY CORPORATION	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/25/2024	24P0010198	LAR-Lynn Peavey 03012024	\$673.28	THE PEAVEY CORPORATION	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/27/2024	000000000000000000000000003786	TDEM Pump Replacement	60,000.00	THE PORTER SERVICE COMPANY	Emergency	Emergency purchases pursuant to Texas Government Code, Sec. §2155.137
1/23/2024	24P0006715	01.23.24_Felt Hats	\$291.82	THE TOWNSEND GROUP INC	SPD SmartBuy	Office of the Comptroller, SPD Procurement
3/1/2024	24P0008885	03.01.24_Felt Hats	\$42,751.63	THE TOWNSEND GROUP INC	SPD SmartBuy	Office of the Comptroller, SPD Procurement
2/13/2024	24P0007929	RAPTIR IR MICROSCOPE MCTA	\$3,746.00	THERMO ELECTRON NORTH AMERICA LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/14/2024	24P0009673	HOUFY24-54-Sarcosyl	\$432.00	THOMAS SCIENTIFIC, LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
9/1/2023	000000000000000000000000003411	Account 1000663123	10,584.00	THOMSON REUTERS	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
9/1/2023	000000000000000000000000003413	Account 1000136559	1,488.00	THOMSON REUTERS	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
9/1/2023	000000000000000000000000003419	Account 1003469447	10,098.00	THOMSON REUTERS	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
8/25/2022	000000000000000000000000002537	THP Investigations Basic Optio	10,080.00	THOMSON REUTERS	DIR	Direct Purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068
1/4/2024	24P0005821	Reg3 Corpus Christi DO Chiller	\$8,510.00	TRANE US INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/20/2024	24P0008227	Reg 3 Corpus HVAC Chiller	\$8,510.00	TRANE US INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
5/25/2023	000000000000000000000000003062	FY24 NIX (Lampasas) LAND LEAS	34,735.54	TRAVIS K WILEY	Tower Lease	Tower Lease
12/5/2023	24P0004594	RSD-HQ-Ice Machine Maintenance	\$2,712.36	TRIPPOINT REFRIGERATION INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/29/2024	24P0010399	Subscription TRM Forensics	\$23,232.00	TRM LABS INC	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82(d)(4)
1/29/2024	24P0007112	AUSLAB ULINE 12.28.2023	\$3,886.05	ULINE SHIPPING SUPPLY SP	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/24/2024	24P0008523	Reclosable Bags	\$115.10	ULINE SHIPPING SUPPLY SP	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/28/2024	24P0010539	HOUFY24-75-Disinfectant (4)	\$1,059.00	ULINE SHIPPING SUPPLY SP	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
8/25/2023	23P0021162	Reg 3 Los Indios A/C Replace	\$5,759.00	UNITED REFRIGERATION INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/1/2021	000000000000000000000000001341	Sanderson Tower-Terrell Co Lse	12,144.67	VANNAH KLEINBECK	Tower Lease	Tower Lease
10/5/2023	24P0001299	Midland TEMP Janitorial	\$7,520.00	VERICLEAN SERVICES CORPORATION	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/3/2024	24P0005804	Temp Janitorial Services Midlan	\$3,008.00	VERICLEAN SERVICES CORPORATION	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
12/4/2023	24P0004488	HQ-TEC PLATFORM	\$7,834.22	VERSALIFT SOUTHWEST LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
12/8/2023	24P0004848	HQ 7401 Houston Truck Repair	\$4,726.32	VERSALIFT SOUTHWEST LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/18/2024	24P0009784	Reg 2 CL Phoenix Control	\$3,883.00	VICON EQUIPMENT INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
10/23/2023	24P0002206	AUS SD TEA	\$187.10	VWR FUNDING INC DBA VWR INTERNATIONAL LL	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
11/7/2023	24P0003124	ABI VWR GCMS INSERT	\$1,317.75	VWR FUNDING INC DBA VWR INTERNATIONAL LL	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
2/21/2023	23P0009366	23R0009593	\$220.92	VWR INTERNATIONAL LLC	SPD TXMAS	Office of the Comptroller, TXMAS
12/14/2023	24P0005142	24R0007227 B Shelby Clorox	\$70.07	VWR INTERNATIONAL LLC	SPD TXMAS	Office of the Comptroller, TXMAS
1/26/2024	24P0007044	FY24 - Genie feet	\$77.66	VWR INTERNATIONAL LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/1/2024	24P0008923	GAR-TxSmartBuy VWR	\$2,844.70	VWR INTERNATIONAL LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/15/2024	24P0009706	FY24 - Test tube racks	\$369.36	VWR INTERNATIONAL LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/21/2024	24P0010050	AUSSD-Cuvettes	\$228.99	VWR INTERNATIONAL LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/27/2024	24P0010423	HOU FY24 Disposable Wipes	\$365.20	VWR INTERNATIONAL LLC	SPD TXMAS	Office of the Comptroller, TXMAS
3/28/2024	24P0010470	AMA VWR 3/14/24	\$244.83	VWR INTERNATIONAL LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/29/2024	24P0010559	AUSSD-Pipets/Scalpel	\$1,663.45	VWR INTERNATIONAL LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/7/2024	24P0009257	Relocation Office - Aircraft	\$4,500.00	WAR TRANSPORTATION LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
12/14/2023	000000000000000000000000003612	R2 Ice Machine Rental	9,690.00	WARREN ICE MACHINE LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
4/1/2022	000000000000000000000000002272	Waste Pick Up for Los Indios	3,581.28	WASTE CONNECTIONS OF TEXAS-RGV	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
9/8/2022	000000000000000000000000002595	SWAT WAB Blood/Plasma Blanket	7,500.00	WE ARE BLOOD	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/29/2024	24P0010531	HQ & TTC surge repair	\$6,591.50	WHOLESALE ELECTRIC SUPPLY CO INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
9/28/2023	24P0000796	Livingston Rental	\$9,010.32	WILLIAMS SCOTSMAN INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/24/2024	24P0006837	Mobile Mini Storage Rental	\$946.55	WILLIAMS SCOTSMAN INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/18/2024	24P0009824	HQ - Admin Furniture	\$3,512.01	WILTON'S OFFICEWORKS, LTD.	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
8/10/2023	23P0019794	23R0021575	\$1,531.84	WITTIGS OFFICE INTERIORS INC	SPD TXMAS	Office of the Comptroller, TXMAS

Texas Department of Public Safety  
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Award Date	Contract	Description	Total Amount	Supplier	Procurement Method	Justification
9/21/2023	24P0000438	FY24 Lubbock Ranger Storage	\$5,720.00	WOODROW ROAD/DISCOUNT RV STORAGE LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
9/19/2023	24P0000260	24R0000009	\$462.59	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/20/2023	24P0000298	3D McAllen Office Shredding	\$357.99	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/20/2023	24P0000328	AUS FY24 Shred Bins	\$1,820.00	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/20/2023	24P0000357	3D Mission Office Shredding	\$197.83	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/21/2023	24P0000433	3D Edinburg Office Shredding	\$197.83	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/21/2023	24P0000444	3D La Joya Office Shredding	\$228.15	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/29/2023	24P0000976	FWU Markers	\$44.54	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
10/18/2023	24P0002015	FY24 P&CS shred service	\$224.00	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
10/20/2023	24P0001873	Reg 6 Waco DO WorkQuest 9-2023	\$571.11	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
10/26/2023	24P0002527	R6 San Antonio Supplies	\$2,718.48	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
11/16/2023	24P0003735	24R0002333-Reg 3 Harlingen Ran	\$331.20	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
11/16/2023	24P0003320	Cleaning Supplies	\$328.36	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
12/4/2023	24P0004501	Region 1 Major Rowland Shred S	\$250.00	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
12/5/2023	24P0004572	GAR-NEW SHREDDING	\$500.00	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
12/14/2023	24P0005102	3C05 Shredding Service	\$179.31	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
1/9/2024	24P0006098	LR - R4 - Office Supplies	\$291.91	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
1/18/2024	24P0006477	WACO Planner/Calendar	\$25.76	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
1/18/2024	24P0006509	24R0009963	\$52.92	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
2/6/2024	24P0007526	1A02 JAN 24 WORKQUEST AMPLIFY	\$480.00	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
2/9/2024	24P0007792	3C14 Shred Bin Service 2024	\$179.31	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
2/16/2024	24P0008169	24R0011830	\$38.64	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
2/20/2024	24P0008215	24R0011835	\$110.49	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
2/27/2024	24P0008667	R5FA LBK MAINTENANCE TEMP	\$9,982.80	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
2/27/2024	24P0008674	MCB One Time Shredding Service	\$101.00	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
3/6/2024	24P0009108	R4 GOJO ELP Mar FY24	\$715.65	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
3/7/2024	24P0009205	REC El Paso Paper	\$133.74	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
3/9/2024	24P0009362	24R0013787	\$291.36	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
3/12/2024	24P0009525	Reg 2 Supplies - Beaumont	\$3,695.46	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
3/15/2024	24P0009767	GAR-WORKQUEST	\$104.97	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
3/20/2024	24P0009950	03.20.24_Copy Paper	\$37,528.00	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
3/20/2024	24P0009953	R4 Trash liners Mar FY24	\$402.15	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
3/22/2024	24P0010080	CAF Trash Bags	\$1,431.75	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
3/22/2024	24P0010160	CRD WQ Supplies	\$250.90	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
3/22/2024	24P0010167	Rgn2_Orange carpet cleaning	\$711.00	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
3/25/2024	24P0010241	REG2_Beaumont_Biozyme	\$138.76	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
3/28/2024	24P0010487	03.28.24_USB 16gb Flashdrives	\$5,431.14	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
3/28/2024	24P0010527	24R0015478	\$991.37	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
8/28/2020	0000000000000000000000001118	Document Shredding	39,640.00	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/1/2021	0000000000000000000000001850	THP HQ Document Destruction	1,080.00	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/1/2021	0000000000000000000000001856	FY24_R2_Baytown_Lawn	21,010.44	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
6/13/2022	0000000000000000000000002382	Marshall Lawn Services	49,335.08	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
8/8/2022	0000000000000000000000002477	McAllen Lawn Services	39,765.24	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/1/2022	0000000000000000000000002478	San Antonio Pest Control	2,388.96	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/1/2022	0000000000000000000000002552	R2 Humble Janitorial	33,611.52	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/1/2022	0000000000000000000000002557	BoerneDL Janitorial Rebid	35,196.75	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
8/29/2022	0000000000000000000000002559	Lufkin Lawn Services	9,991.48	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
8/30/2022	0000000000000000000000002576	Nacogdoches Lawn	12,556.60	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
8/30/2022	0000000000000000000000002577	Tyler Lawn	45,256.00	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/1/2022	0000000000000000000000002594	brownfield area office	30,776.00	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/19/2022	0000000000000000000000002606	Crockett Janitorial	24,525.00	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
5/17/2023	0000000000000000000000003038	IDI3 Clean Mt Pleasant Scales	8,084.20	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/1/2023	0000000000000000000000003202	R6 Austin DO Lawn Service	17,998.85	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/1/2023	0000000000000000000000003373	FY24 R6 SM WS Pest SOLICIT	600.00	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/1/2023	0000000000000000000000003401	FY24 THP 1C Shredding Contract	2,145.00	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
10/11/2022	0000000000000000000000003739	R6 Port Lavaca Janitorial	10,000.00	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
3/20/2020	405-20-P002785	Waco/Temple Pest Control Svc.	4,700.60	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122

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Award Date	Contract	Description	Total Amount	Supplier	Procurement Method	Justification
7/29/2020	00000000000000000001019	Eastland Lawn Service - R5	42,433.94	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/1/2020	00000000000000000001042	New Waverly Janitorial FY21	36,630.00	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/1/2020	00000000000000000001049	FY21 R2 Houston N AO Janitor	44,759.88	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/1/2020	00000000000000000001094	Pearland Janitorial Service	38,985.72	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/1/2020	00000000000000000001114	Angleton Lawn Services	33,200.00	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/1/2020	00000000000000000001123	El Paso BOTA-Gateway Lawn Care	42,153.40	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
8/27/2020	00000000000000000001145	Lufkin - CID Lawn Services	16,744.12	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/1/2020	00000000000000000001151	La Mesa Lawn Services	29,702.00	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
10/21/2020	00000000000000000001192	R6 Austin NW AO Pest	4,581.66	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/1/2020	00000000000000000001207	Beeville Janitorial	24,390.00	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
10/26/2020	00000000000000000001213	FY21 R3 Rio Grand City AO Jani	35,491.80	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
11/6/2020	00000000000000000001245	R1 Athens AO Pest Control	13,399.86	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
11/10/2020	00000000000000000001248	R1 Tyler DO Pest Control	18,579.34	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/1/2020	00000000000000000001727	Irving Waiver Lawn Service	19,745.10	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
7/13/2021	00000000000000000001746	R2 Pierce Janitorial	43,022.00	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
7/16/2021	00000000000000000001766	Cleburne Lawn	30,472.00	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/1/2021	00000000000000000001787	R6 Waco CDL Janitorial	14,410.60	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
8/30/2021	00000000000000000001883	Terrell Janitorial	36,888.00	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
8/30/2021	00000000000000000001887	Gilmer Lawn	19,579.96	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/1/2021	00000000000000000001898	Brownwood-Region 5-Lawn svc	9,650.00	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
12/1/2021	00000000000000000001907	R2 Houston RO Pest Control	12,558.00	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/1/2021	00000000000000000001924	Beeville Lawn Services	24,904.36	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/1/2021	00000000000000000001964	Hempstead Janitorial-THP & DL	48,576.00	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/1/2021	00000000000000000002001	Dumas AO Janitorial	30,712.32	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/1/2021	00000000000000000002020	HUNTSVILLE GROUNDS	21,312.20	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
11/1/2021	00000000000000000002117	Galveston DL Janitorial Svc	45,764.00	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
11/8/2021	00000000000000000002139	Kilgore lawn service	32,718.00	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
11/12/2021	00000000000000000002144	El Paso Hondo Pass DL Grounds	19,216.50	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
1/12/2022	00000000000000000002226	R4_Northwestern_DL_Ground	28,963.36	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
11/1/2023	00000000000000000003499	R6 Babcock Janitorial Services	15,556.00	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
12/1/2021	00000000000000000002006	Crosbyton AO Janitorial	23,941.44	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/1/2022	00000000000000000002565	Fort Worth South DL Janitorial	49,180.32	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/1/2022	00000000000000000002574	Brady Janitorial Contract	27,918.24	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
12/1/2022	00000000000000000003488	Bavtown Janitorial Services	42,882.30	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
8/29/2022	00000000000000000002560	New Braunfels Janitorial	49,368.72	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
12/1/2022	00000000000000000002684	San Marcos weight station	22,398.96	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
3/20/2024	00000000000000000003776	FY24 IOD Lamesa AO Janitorial	48,738.87	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/1/2023	00000000000000000003354	WQ Humble Lawn	29,847.62	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/1/2023	00000000000000000003361	Bay City Janitorial	36,744.00	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
11/3/2023	00000000000000000003532	FY24-FY27 Snyder Lawn Care	34,903.97	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
3/1/2024	00000000000000000003746	Janitorial Service Taylor	34,449.69	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/1/2023	00000000000000000003304	FY24 Mission DL Janitor SOLICIT	37,647.69	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/1/2023	00000000000000000003308	FY24 Pharr POE Janitorial	49,060.51	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/1/2023	00000000000000000003314	FY24 Ft Wth Sou Lawn DL	31,612.12	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/1/2023	00000000000000000003426	FY24 Center AO Lawn Services	49,800.00	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/1/2023	00000000000000000003429	FY24 Townhurst Pest Control	12,745.80	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
11/30/2023	00000000000000000003498	Hearne Lawn Services	32,911.21	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
12/15/2023	00000000000000000003614	Alice Janitorial	46,556.10	WORKQUEST	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
9/1/2022	00000000000000000002440	ESP Analyzer Parts/Labor/Rep	5,000.00	WORLDWIDE ENVIRONMENTAL PRODUCTS INC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/4/2024	24P0005834	6C10- B. Petru relocate Xerox	\$460.00	XEROX CORPORATION	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
1/30/2024	24P0007169	REG 5 Abilene Additional Copie	\$692.00	XEROX CORPORATION	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
9/1/2023	00000000000000000003182	Yancey Water Tower	12,180.00	YANCEY WATER SUPPLY CORPORATION	Tower Lease	Tower Lease
3/21/2024	24P0009940	DisinfectWipe	\$64.50	YOGESH PARMAR	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
8/28/2023	23P0021311	thermo laser	\$17,600.00	Z BAR SUPPLY COMPANY LLC	Declared Disaster	Texas Governor's Disaster Declaration Boarder Declaration per TGC §418.016
3/7/2024	24P0009183	Magnifiers (SWAT)	\$4,931.00	Z BAR SUPPLY COMPANY LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).
3/19/2024	24P0009927	Helmet Lights (SWAT)	\$9,775.00	Z BAR SUPPLY COMPANY LLC	Delegated Purchase	Competitive bidding is not required for purchases of \$10,000 or less pursuant to Texas Administrative Code §20.82(b)(1).