

## Texas Department of Public Safety

### Non-Competitive Procurements Posted to the DPS Website pursuant to Texas Government Code, Chapter 2261.253 (SB20, 84R)

Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
405-16-P005562	\$480.00	11/16/2015	B&R EQUIP, INC	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-16-P005808	\$1,500.00	12/8/2015	GEORGE WILSON SCALING II	REAL PROPERTY RENTAL OR LEASE	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-16-P006011	\$12,645.61	12/21/2015	ORACLE AMERICA, INC.	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR COMPUTERS, OFFICE, PHOTOGRAPHIC, RADIO AND TELEVISION EQUIPMENT	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
405-16-P006392	\$25,000.00	1/25/2016	TEXAS CORRECTIONAL INDUSTRIES	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
405-16-P006773	\$35,835.18	3/10/2016	WORKQUEST	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	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
405-17-P007936	\$4,800.00	6/1/2016	TRAVIS K WILEY	REAL PROPERTY RENTAL OR LEASE	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-16-P005410	\$3,508.94	7/14/2016	NORTHERN NATURAL GAS	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC, PRINTING, RADIO/TELEVISION/TELEPHONE EQUIPMENT	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-17-P009120	\$4,800.00	7/25/2016	TEXAS WOMAN'S UNIVERSITY	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC, PRINTING, RADIO/TELEVISION/TELEPHONE EQUIPMENT	NO	Proprietary/Sole Source	Proprietary purchase pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.209
405-17-P009170	\$8,400.00	8/7/2016	CHARLES BEARD DBA BEARD PROPERTIE	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC, PRINTING, RADIO/TELEVISION/TELEPHONE EQUIPMENT	NO	DIR Exemption	State agencies are granted an exemption for purchases using DIR Cooperative Contract - Blanket Exemptions or DIR granted one-time exemption through a request
405-17-P009184	\$2,400.00	8/7/2016	YANCEY WATER SUPPLY CORPORATION	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC, PRINTING, RADIO/TELEVISION/TELEPHONE EQUIPMENT	NO	DIR Exemption	State agencies are granted an exemption for purchases using DIR Cooperative Contract - Blanket Exemptions or DIR granted one-time exemption through a request

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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
405-17-P009178	\$2,880.00	8/7/2016	LONE STAR NGL LLC	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC, PRINTING, RADIO/TELEVISION/TELEPHONE EQUIPMENT	NO	DIR Exemption	State agencies are granted an exemption for purchases using DIR Cooperative Contract - Blanket Exemptions or DIR granted one-time exemption through a request
405-17-P009203	\$9,738.04	8/7/2016	HALLETTSVILLE COMMUNICATIONS	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC, PRINTING, RADIO/TELEVISION/TELEPHONE EQUIPMENT	NO	DIR Exemption	State agencies are granted an exemption for purchases using DIR Cooperative Contract - Blanket Exemptions or DIR granted one-time exemption through a request
405-17-P009175	\$600.00	8/7/2016	JAMES OWENS	REAL PROPERTY RENTAL OR LEASE	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-17-P009176	\$1,600.00	8/7/2016	JEFFERY DALE HARPER	REAL PROPERTY RENTAL OR LEASE	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-17-P009179	\$3,750.00	8/7/2016	VANNAH KLEINBECK	REAL PROPERTY RENTAL OR LEASE	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-17-P009183	\$2,400.00	8/7/2016	NANCY L PEARCE TRUST	REAL PROPERTY RENTAL OR LEASE	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-17-P009201	\$3,000.00	8/7/2016	J & S ENTERPRISES	REAL PROPERTY RENTAL OR LEASE	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-17-P009180	\$5,092.00	8/7/2016	WILDER CORPORATION	REAL PROPERTY RENTAL OR LEASE	NO	Document Type 9 - Lease	Document Type 9 lease that is exempt from competitive bidding pursuant to Gov't Code §2167.001
405-17-P009174	\$12,730.80	8/7/2016	G L AND C LLC	REAL PROPERTY RENTAL OR LEASE	NO	Document Type 9 - Lease	Document Type 9 lease that is exempt from competitive bidding pursuant to Gov't Code §2167.001
405-17-P009177	\$7,416.00	8/7/2016	SOUTHWESTERN WIRELESS INC	REAL PROPERTY RENTAL OR LEASE	NO	Document Type 9 - Lease	Document Type 9 lease that is exempt from competitive bidding pursuant to Gov't Code §2167.001
405-17-P009202	\$6,000.00	8/7/2016	JOE N THORP	REAL PROPERTY RENTAL OR LEASE	NO	Document Type 9 - Lease	Document Type 9 lease that is exempt from competitive bidding pursuant to Gov't Code §2167.001
405-17-P009200	\$16,717.54	8/7/2016	EDWIN LAMAR & DEBORAH SMITH DBA 27 BAR RANCH LLC	REAL PROPERTY RENTAL OR LEASE	NO	Document Type 9 - Lease	Document Type 9 lease that is exempt from competitive bidding pursuant to Gov't Code §2167.001

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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
405-17-P009190	\$8,400.00	8/7/2016	NOEL AND DONNA BARFIELD	REAL PROPERTY RENTAL OR LEASE	NO	Document Type 9 - Lease	Document Type 9 lease that is exempt from competitive bidding pursuant to Gov't Code §2167.001
405-17-P009189	\$2,400.00	8/7/2016	ANN M PHILLIPS	REAL PROPERTY RENTAL OR LEASE	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-17-P009191	\$1,500.00	8/7/2016	GEORGE WILSON SCALING II	REAL PROPERTY RENTAL OR LEASE	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-17-P009095	\$10,008.00	8/16/2016	PAUL BURNS DBA PAUL BURNS AND TONILOU FOX BURNS	REAL PROPERTY RENTAL OR LEASE	NO	Document Type 9 - Lease	Document Type 9 lease that is exempt from competitive bidding pursuant to Gov't Code §2167.001
405-17-P009187	\$5,000.00	8/17/2016	ROBBIE BUCHANAN	REAL PROPERTY RENTAL OR LEASE	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-17-P009545	\$7,638.48	8/17/2016	CROSSROAD COMMUNICATIONS	REAL PROPERTY RENTAL OR LEASE	NO	Document Type 9 - Lease	Document Type 9 lease that is exempt from competitive bidding pursuant to Gov't Code §2167.001
405-17-P009803	\$2,149.20	8/22/2016	NEOPOST USA INC	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC, PRINTING, RADIO/TELEVISION/TELEPHONE EQUIPMENT	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-17-P009101	\$18,000.00	8/23/2016	RANDALL COUNTY AUDITOR'S OFFICE	REAL PROPERTY RENTAL OR LEASE	NO	Document Type 9 - Lease	Document Type 9 lease that is exempt from competitive bidding pursuant to Gov't Code §2167.001
405-17-P009099	\$2,400.00	8/23/2016	DOBIE RANCH	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC, PRINTING, RADIO/TELEVISION/TELEPHONE EQUIPMENT	NO	DIR Exemption	State agencies are granted an exemption for purchases using DIR Cooperative Contract - Blanket Exemptions or DIR granted one-time exemption through a request
405-17-P009142	\$3,874.56	8/23/2016	HAWKINS COMMUNICATIONS	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC, PRINTING, RADIO/TELEVISION/TELEPHONE EQUIPMENT	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-17-P009915	\$13,680.00	8/26/2016	WORKQUEST	ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES	NO	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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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
405-17-P009921	\$17,860.00	8/26/2016	WORKQUEST	ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES	NO	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
405-17-P010015	\$13,100.00	8/31/2016	WORKQUEST	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	NO	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
405-17-P010134	\$12,838.00	9/6/2016	CUMMINS SOUTHERN PLAINS, LLC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT	NO	Proprietary/Sole Source	Proprietary purchase pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.209
405-17-P010861	\$1,140.00	10/19/2016	ANDY HOWARDS PEST CONTROL, INC.	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-17-P010990	\$420.00	10/21/2016	WORKQUEST	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	NO	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
405-17-P010920	\$16,434.40	11/28/2016	PINNACLE TOWERS LLC	REAL PROPERTY RENTAL OR LEASE	NO	Proprietary/Sole Source	Proprietary purchase pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.209
405-17-P012184	\$1,030.00	12/21/2016	FALCO PEST MANAGEMENT	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-17-P012384	\$2,140.00	1/3/2017	GOLD STAR EXTERMINATORS	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-17-P012379	\$2,136.00	1/3/2017	GOLD STAR EXTERMINATORS	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-17-P012457	\$3,800.00	1/5/2017	MORENO EXTERMINATING	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-17-P012480	\$3,600.00	1/5/2017	MORENO EXTERMINATING	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-17-P012149	\$5,000.00	1/17/2017	POND5 INC	COMPUTER SOFTWARE FOR MAINFRAMES AND SERVERS, PREPROGRAMMED	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211

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405-17-P013279	\$1,170.00	2/16/2017	PEST-PRO SERVICES INC	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-17-P013310	\$550.00	3/7/2017	PEST-PRO SERVICES INC	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-17-P013608	\$865.00	3/8/2017	PEST-PRO SERVICES INC	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-17-P013808	\$1,600.00	3/15/2017	ACTION PEST SERVICES LLC	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-17-P013326	\$3,920.00	3/16/2017	WORKQUEST	ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES	NO	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
405-17-P013643	\$865.00	3/16/2017	PEST-PRO SERVICES INC	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-17-P013815	\$1,240.00	3/21/2017	YOUR PEST CONTROL COMPANY, INC.	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-17-P013803	\$1,240.00	3/21/2017	YOUR PEST CONTROL COMPANY, INC.	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-17-P013800	\$1,240.00	3/21/2017	YOUR PEST CONTROL COMPANY, INC.	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-17-P013816	\$1,240.00	3/28/2017	YOUR PEST CONTROL COMPANY, INC.	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-17-P014014	\$1,215.00	3/31/2017	YOUR PEST CONTROL COMPANY, INC.	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-17-P014432	\$4,800.00	4/13/2017	FOSTER M MILLER	REAL PROPERTY RENTAL OR LEASE	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211

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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
405-17-P014043	\$1,140.00	4/25/2017	YOUR PEST CONTROL COMPANY, INC.	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-18-P013879	\$4,320.00	4/25/2017	MISSION RESTAURANT SUPPLY	RENTAL OR LEASE SERVICES OF ENGINEERING, HOSPITAL, LABORATORY, PRECISION INSTRUMENTS, REFRIGERATION, SCALES, AND TESTING EQUIPMENT	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-17-P013854	\$1,200.00	5/5/2017	COYLE'S PEST CONTROL OF LONGVIEW, INC.	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-17-P015178	\$2,500.00	5/17/2017	AMERIGAS PROPANE LP	FUEL, OIL, GREASE AND LUBRICANTS	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-18-P015388	\$12,259.00	5/23/2017	WORKQUEST	ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES	NO	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
405-18-P015296	\$11,880.00	5/24/2017	WORKQUEST	ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES	NO	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
405-18-P015254	\$9,720.00	5/24/2017	WORKQUEST	ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES	NO	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
405-17-P015175	\$361.43	5/26/2017	SATELLITE AND WIRELESS SOLUTIONS LLC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR COMPUTERS, OFFICE, PHOTOGRAPHIC, RADIO AND TELEVISION EQUIPMENT	NO	DIR Exemption	State agencies are granted an exemption for purchases using DIR Cooperative Contract - Blanket Exemptions or DIR granted one-time exemption through a request
405-18-P015420	\$2,323.05	6/2/2017	GLOBAFONE	COMMUNICATIONS AND MEDIA RELATED SERVICES	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
405-17-P014409	\$372.10	6/20/2017	WORKQUEST	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	NO	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
405-18-P016384	\$5,450.00	6/22/2017	TOTAL ENERGY SOLUTIONS LLC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT	NO	Proprietary/Sole Source	Proprietary purchase pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.209

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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
405-18-P015789	\$6,216.00	7/17/2017	WORKQUEST	ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES	NO	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
405-18-P017195	\$7,389.33	7/24/2017	WORKQUEST	ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES	NO	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
405-18-P017455	\$9,360.00	7/25/2017	WORKQUEST	ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES	NO	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
405-17-P016763	\$40,000.00	7/26/2017	WILBUR L ANDERSON DBA WESTERN TOWERS	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR COMPUTERS, OFFICE, PHOTOGRAPHIC, RADIO AND TELEVISION EQUIPMENT	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
405-18-P017525	\$9,997.37	7/31/2017	WORKQUEST	ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES	NO	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
405-18-P017830	\$12,090.00	8/1/2017	WORKQUEST	ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES	NO	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
405-18-P017726	\$14,640.00	8/2/2017	WORKQUEST	ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES	NO	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
405-18-P017915	\$4,545.00	8/3/2017	WORKQUEST	ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES	NO	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
405-18-P017972	\$3,700.00	8/3/2017	WORKQUEST	ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES	NO	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
405-18-P017962	\$3,840.00	8/3/2017	WORKQUEST	ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES	NO	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
405-18-P017950	\$9,180.00	8/3/2017	WORKQUEST	ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES	NO	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
405-18-P017984	\$22,620.00	8/7/2017	WORKQUEST	ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES	NO	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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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
405-18-P018163	\$8,280.96	8/11/2017	WORKQUEST	ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES	NO	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
405-18-P018363	\$1,280.93	8/15/2017	WORKQUEST	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	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
405-18-P018093	\$17,305.00	8/17/2017	WORKQUEST	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	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
405-18-P018412	\$4,320.00	8/18/2017	MISSION RESTAURANT SUPPLY	RENTAL OR LEASE SERVICES OF ENGINEERING, HOSPITAL, LABORATORY, PRECISION INSTRUMENTS, REFRIGERATION, SCALES, AND TESTING EQUIPMENT	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-18-P018501	\$12,933.48	8/24/2017	WORKQUEST	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	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
405-18-P018722	\$6,208.62	8/24/2017	WORKQUEST	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	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
405-18-P018457	\$6,800.00	8/24/2017	WORKQUEST	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	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
405-18-P018010	\$5,660.00	8/29/2017	WORKQUEST	ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES	NO	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
405-18-P018769	\$8,486.40	8/29/2017	WORKQUEST	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	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
405-17-P016681	\$10,041.00	8/29/2017	WORKQUEST	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	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
405-18-P018984	\$5,400.00	8/30/2017	WORKQUEST	ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES	NO	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
405-18-P019004	\$1,190.00	8/30/2017	WORKQUEST	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	NO	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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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
405-18-P019370	\$5,761.00	9/11/2017	WORKQUEST	ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES	NO	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
405-18-P019375	\$4,333.00	9/11/2017	WORKQUEST	ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES	NO	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
405-18-P019465	\$48,800.00	9/15/2017	AIRGAS USA	GASES, CONTAINERS, EQUIPMENT: LABORATORY, MEDICAL, AND WELDING	NO	SPD Contract	Office of the Comptroller, SPD Procurement
405-17-P014972	\$620.00	9/25/2017	WORKQUEST	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	NO	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
405-18-P019593	\$1,040.00	9/25/2017	TEAGUE PEST CONTROL INC	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-18-P019587	\$390.00	9/25/2017	TEAGUE PEST CONTROL INC	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-18-P019728	\$390.00	9/28/2017	TEAGUE PEST CONTROL INC	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-18-P019937	\$3,308.00	10/3/2017	WORKQUEST	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	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
405-18-P019958	\$460.02	10/4/2017	HURT'S WASTEWATER MANAGEMENT LTD	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-18-P020182	\$9,000.00	10/12/2017	HILL COUNTRY DAIRIES INC	FOODS: DAIRY PRODUCTS, FRESH	NO	SPD Contract	Office of the Comptroller, SPD Procurement
405-18-P020166	\$10,528.75	10/12/2017	HILAND DAIRY FOODS COMPANY LLC	FOODS: DAIRY PRODUCTS, FRESH	NO	SPD Contract	Office of the Comptroller, SPD Procurement
405-18-P020162	\$17,912.00	10/12/2017	FLOWERS BAKING CO	FOODS: BAKERY PRODUCTS, FRESH	NO	SPD Contract	Office of the Comptroller, SPD Procurement
405-18-P019602	\$182.00	10/16/2017	ACE FIRE EXTINGUISHER CO	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-18-P020340	\$8,587.08	10/18/2017	AIRGAS USA	GASES, CONTAINERS, EQUIPMENT: LABORATORY, MEDICAL, AND WELDING	NO	SPD Contract	Office of the Comptroller, SPD Procurement

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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
405-18-P020479	\$1,959.48	10/25/2017	PITNEY BOWES GLOBAL FINANCIAL SERVICES	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC, PRINTING, RADIO/TELEVISION/TELEPHONE EQUIPMENT	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-18-P020493	\$144.00	10/30/2017	GMSL CONSULTING LLC DBA CENTEXSHRED	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-18-P020663	\$280.00	10/31/2017	WORKQUEST	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	NO	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
405-18-P020963	\$300.00	11/10/2017	UCI	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-18-P020806	\$390.00	11/13/2017	CARPET TECH	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-18-P020953	\$26,772.00	11/13/2017	THE WHITLOCK GROUP	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR COMPUTERS, OFFICE, PHOTOGRAPHIC, RADIO AND TELEVISION EQUIPMENT	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
405-18-P021395	\$411.00	12/4/2017	CARPET TECH	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-18-P021624	\$205.00	12/6/2017	CARPET TECH	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-18-P021754	\$9,324.00	12/11/2017	WORKQUEST	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	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
405-18-P019590	\$8,516.04	12/11/2017	WORKQUEST	ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES	NO	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
405-18-P021062	\$7,302.00	12/11/2017	WORKQUEST	ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES	NO	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
405-18-P021148	\$11,700.00	12/19/2017	WORKQUEST	ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES	NO	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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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
405-18-P022488	\$2,376.00	1/5/2018	WORKQUEST	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	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
405-18-P022369	\$800.00	1/8/2018	SHRED-IT USA LLC	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-18-P022621	\$770.00	1/17/2018	ANDY HOWARDS PEST CONTROL, INC.	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-18-P022738	\$5,940.00	1/18/2018	WORKQUEST	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	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
405-18-P022592	\$589.00	1/18/2018	GOLD STAR EXTERMINATORS	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-18-P022595	\$589.00	1/26/2018	GOLD STAR EXTERMINATORS	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-18-P023022	\$1,000.00	1/26/2018	PANHANDLE REGIONAL PLANNING COMMISSION (PRPC)	MISCELLANEOUS FEES, DUES, PERMITS, REGISTRATIONS, REBATES, POSTAGE, TAXES	NO	DIR Exemption	State agencies are granted an exemption for purchases using DIR Cooperative Contract - Blanket Exemptions or DIR granted one-time exemption through a request
405-18-P023388	\$1,380.00	2/6/2018	ABSOLUTE PEST ELIMINATION	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-18-P023858	\$8,100.00	2/21/2018	WORKQUEST	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	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
405-18-P024300	\$5,475.00	3/5/2018	WORKQUEST	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	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
405-18-P018439	\$6,000.00	3/6/2018	WORKQUEST	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	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
405-19-P024289	\$1,169.26	3/7/2018	ANRIGE, INC.	REAL PROPERTY RENTAL OR LEASE	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211

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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
405-18-P024594	\$11,433.10	3/15/2018	FOREFLIGHT LLC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NO	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82
405-18-P025236	\$12,001.80	4/12/2018	WORKQUEST	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	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
405-18-P025398	\$624.00	4/20/2018	PACER SERVICE CENTER	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NO	DIR Exemption	State agencies are granted an exemption for purchases using DIR Cooperative Contract - Blanket Exemptions or DIR granted one-time exemption through a request
405-19-P025474	\$5,000.00	4/24/2018	OPUS INSPECTION INC	GASES, CONTAINERS, EQUIPMENT: LABORATORY, MEDICAL, AND WELDING	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-19-P025414	\$5,000.00	4/24/2018	WORLDWIDE ENVIRONMENTAL PRODUCTS	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-18-P025990	\$4,319.28	5/2/2018	ON-BOARD COMMUNICATIONS INC	RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES	NO	DIR Exemption	State agencies are granted an exemption for purchases using DIR Cooperative Contract - Blanket Exemptions or DIR granted one-time exemption through a request
405-18-P025564	\$324.00	5/8/2018	PACER SERVICE CENTER	LIBRARY AND SUBSCRIPTION SERVICES, INCLUDING RESEARCH SERVICES, INTERNET AND PERIODICAL SUBSCRIPTIONS	NO	DIR Exemption	State agencies are granted an exemption for purchases using DIR Cooperative Contract - Blanket Exemptions or DIR granted one-time exemption through a request
405-18-P025653	\$2,925.00	5/11/2018	AXON ENTERPRISE	COMPUTER SOFTWARE FOR MAINFRAMES AND SERVERS, PREPROGRAMMED	NO	Proprietary/Sole Source	Proprietary purchase pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.209
405-18-P026125	\$3,270.02	5/15/2018	TIME WARNER CABLE TEXAS LLC	COMMUNICATIONS AND MEDIA RELATED SERVICES	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
405-18-P026363	\$12,641.04	5/15/2018	GTS TECHNOLOGY SOLUTIONS, INC.	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
405-18-P026818	\$180.00	5/29/2018	WORKQUEST	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	NO	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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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
405-19-P026826	\$7,664.04	5/31/2018	WORKQUEST	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	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
405-18-P027105	\$18,000.00	6/8/2018	DCS INFORMATION SYSTEMS	LIBRARY AND SUBSCRIPTION SERVICES, INCLUDING RESEARCH SERVICES, INTERNET AND PERIODICAL SUBSCRIPTIONS	NO	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82
405-19-P026964	\$8,935.00	6/8/2018	THE PRODUCTIVITY CENTER INC	LIBRARY AND SUBSCRIPTION SERVICES, INCLUDING RESEARCH SERVICES, INTERNET AND PERIODICAL SUBSCRIPTIONS	NO	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82
405-19-P026926	\$24,129.00	6/11/2018	GTS TECHNOLOGY SOLUTIONS, INC.	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
405-18-P027152	\$396.00	6/13/2018	SAFETY-KLEEN SYSTEMS, INC.	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-19-P027494	\$4,680.00	6/21/2018	CULLIGAN WATER OF RIO GRANDE VALLEY	RENTAL OR LEASE SERVICES OF ENGINEERING, HOSPITAL, LABORATORY, PRECISION INSTRUMENTS, REFRIGERATION, SCALES, AND TESTING EQUIPMENT	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-19-P027219	\$2,800.00	6/25/2018	ANDERSON SOFTWARE, LLC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NO	DIR Exemption	State agencies are granted an exemption for purchases using DIR Cooperative Contract - Blanket Exemptions or DIR granted one-time exemption through a request
405-18-P027704	\$300.67	6/25/2018	GALLS, LLC	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER AND WORK RELATED	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-18-P028034	\$10,927.00	7/2/2018	PEAK PERFORMANCE SOLUTIONS	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NO	Proprietary/Sole Source	Security Awareness Training
405-18-P028432	\$86.71	7/13/2018	GALLS, LLC	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER AND WORK RELATED	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-18-P028438	\$505.37	7/13/2018	GALLS, LLC	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER AND WORK RELATED	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211

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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
405-18-P027563	\$16,112.00	7/16/2018	WORKQUEST	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	NO	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
405-18-P028458	\$17,138.80	7/18/2018	SPECTRUM	COMMUNICATIONS AND MEDIA RELATED SERVICES	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
405-18-P028610	\$2,956.27	7/19/2018	GALLS, LLC	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER AND WORK RELATED	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-19-P028516	\$17,686.08	7/24/2018	MICROMAIN CORPORATION	LIBRARY AND SUBSCRIPTION SERVICES, INCLUDING RESEARCH SERVICES, INTERNET AND PERIODICAL SUBSCRIPTIONS	NO	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82
405-18-P028756	\$49,998.00	7/27/2018	LANGUAGE LINE SERVICES LLC	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
405-18-P028726	\$2,496.00	8/3/2018	ODESSA H2RO INC - DBA KARLS WATER STORE	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-18-P029044	\$14,000.00	8/20/2018	MAGNET FORENSICS USA, INC.	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NO	DIR Exemption	State agencies are granted an exemption for purchases using DIR Cooperative Contract - Blanket Exemptions or DIR granted one-time exemption through a request
405-18-P029075	\$300.00	8/21/2018	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE (IACP)	MISCELLANEOUS FEES, DUES, PERMITS, REGISTRATIONS, REBATES, POSTAGE, TAXES	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
405-18-P029103	\$16,328.00	8/30/2018	SHI GOVERNMENT SOLUTIONS, INC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0000155	\$21,600.00	9/7/2018	WORKQUEST	Gessner Janitorial	NO	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
19P0000156	\$6,913.44	9/7/2018	WORKQUEST	Humble Law	NO	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
19P0000158	\$9,558.00	9/7/2018	WORKQUEST	Wallisville Janitorial	NO	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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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0000159	\$6,840.00	9/7/2018	WORKQUEST	Dacoma Lawn	NO	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
19P0000152	\$6,540.00	9/7/2018	WORKQUEST	Pearland Janitorial	NO	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
19P0000160	\$76,791.57	9/10/2018	WORKQUEST	Pflugerville Janitorial	NO	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
19E005668	\$2,044.74	9/10/2018	AIR RELIEF TECHNOLOGIES INC	Region 6 Air Filters	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0000184	\$4,750.00	9/11/2018	WORKQUEST	Alice Lawn	NO	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
19P0000188	\$4,996.68	9/11/2018	WORKQUEST	Alice Janitorial	NO	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
19P0000189	\$4,878.00	9/11/2018	WORKQUEST	Beeville Janitorial	NO	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
19E028165	\$2,095.00	9/11/2018	SHI GOVERNMENT SOLUTIONS INC	1 year renewal F-Response	NO	DIR Blanket Exemption	State agencies are granted an exemption for purchases using DIR Cooperative Contract - Blanket Exemptions or DIR granted one-time exemption through a request
19P0000187	\$7,098.36	9/12/2018	WORKQUEST	Rio Grande City CID Janitorial	NO	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
19P0000190	\$17,400.00	9/12/2018	WORKQUEST	Rosenberg MC Janitorial	NO	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
19P0000157	\$6,409.00	9/12/2018	TEXAS CORRECTIONAL INDUSTRIES	RSD RCS Denson T109 18DPS327R	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
19P0000214	\$2,470.74	9/13/2018	LABATT INSTITUTIONAL SUPPLY CO	Labatt Food order for 9/14/18	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement

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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0000186	\$340.00	9/13/2018	OSCAR TORRES	Port Lavaca TMU Pest Service	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19E025990	\$2,879.52	9/14/2018	ON-BOARD COMMUNICATIONS INC	FleetTraks GPS_On-Board Commun	NO	DIR Blanket Exemption	State agencies are granted an exemption for purchases using DIR Cooperative Contract - Blanket Exemptions or DIR granted one-time exemption through a request
19P0000221	\$380.00	9/14/2018	BUG EXPRESS	San Angelo Pest Control	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19E028944	\$10,023.13	9/14/2018	CBM ARCHIVES CO LLC	TokOpen (Document Logistix)	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19E028147	\$12,359.83	9/14/2018	BLACKBOARD INC	Blackboard Connect renewal	NO	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82
19P0000235	\$985.32	9/17/2018	WORKQUEST	Hempstead Pest Control	NO	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
19P0000216	\$1,500.00	9/17/2018	JASON MORENO DBA MORENO EXTERMINATING	Odessa Pest Control Services	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0000264	\$367.86	9/18/2018	GALLS LLC	OutervestcarrierJesseStewart	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19E008421	\$820.00	9/19/2018	LIQUID ENTIRONMENTAL SOLUTIONS OF TEXAS	Grease Trap Services Bldg A	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0000202	\$2,003.21	9/19/2018	SCIENTIFIC RESOURCES SOUTHWEST INC	COD_FY19_SRS_water_filters	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0000305	\$807.03	9/20/2018	INSIGHT PUBLIC SECTOR INC	SR63320 Adobe Software	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0000215	\$650.00	9/21/2018	TEXAS CORRECTIONAL INDUSTRIES	ADA Chair for RSD - CES	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §20.238
19P0000303	\$450.00	9/21/2018	GRINNING BULL LLC	Graham Pest Control	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211



## Texas Department of Public Safety

Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0000329	\$1,410.00	9/24/2018	WORKQUEST	Document Shredding	NO	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
19P0000290	\$5,417.50	9/24/2018	AMERICAN TIRE DISTRIBUTORS	Weslaco GoodYear	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0000243	\$3,415.00	9/28/2018	TEXAS CORRECTIONAL INDUSTRIES	R7- Furniture	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
19P0000395	\$6,685.00	9/28/2018	COMPLETE BOOK & MEDIA SUPPLY	ETR_Inspr Wmn Ldrs Conf Books	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0000359	\$3,618.57	9/28/2018	DEFENSE SOLUTIONS GROUP INCORPORATED	Inforce APLC Flashlight	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0000411	\$15,526.88	9/28/2018	NEARSTAR INC	NearStar Yearly Maintenance	NO	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82
19P0000245	\$25.80	10/1/2018	GRAINGER	LBK COMM - Air Filters	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0000496	\$4,800.00	10/2/2018	INSTITUTE IN BASIC LIFE PRINCIPLES	ALERT Academy Storage Use	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0000472	\$14,491.00	10/3/2018	TEXAS CORRECTIONAL INDUSTRIES	PCF 56132 - RMS Cubicle Config	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
19P0000316	\$1,300.54	10/3/2018	VWR FUNDING INC DBA VWR INTERNATIONAL LL	Sterling Nitrile Gloves	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0000336	\$879.01	10/4/2018	MILLER UNIFORMS & EMBLEMS INC	HQ-SIS-Owen Miller Uniforms	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0000333	\$1,164.00	10/4/2018	EMS ACQUISITION CORP	EMS Tweezer Order	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0000369	\$26.00	10/4/2018	USA SCIENTIFIC INCORPORATED	LUBFY19002 SealRite 2 ML Round	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0000546	\$765.00	10/4/2018	ATTORNEY GENERAL	Open Government Conference	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211

## Texas Department of Public Safety

Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0000612	\$6,328.42	10/5/2018	GTS TECHNOLOGY SOLUTIONS INC	UFED 4PC Ultimate SW	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0000597	\$19,486.14	10/8/2018	LIFE TECHNOLOGIES CORPORATION	LUBFY19008 ThermoFisher	NO	Proprietary/Sole Source	Proprietary purchase pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.209
19P0000314	\$5,000.00	10/9/2018	PEAK PERFORMERS	FY19TravelReimPeakPerPlanner1	NO	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
19P0000433	\$2,190.50	10/9/2018	G T DISTRIBUTORS INC	HQ- CID Blue Guns	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0000683	\$2,935.26	10/9/2018	LABATT INSTITUTIONAL SUPPLY CO	Labatts order for 10-05-2018	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0000315	\$5,000.00	10/10/2018	PEAK PERFORMERS	FY19TravelReimPeakPerSysSupSp4	NO	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
19P0000335	\$12,500.00	10/10/2018	PEAK PERFORMERS	FY19PeakPerformerProgramSpec2	NO	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
19P0000337	\$5,000.00	10/10/2018	PEAK PERFORMERS	FY19TravelReimPeakPerfProgSpe1	NO	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
19P0000339	\$5,000.00	10/10/2018	GOODWILL INDUSTRIES OF SOUTH TEXAS INC	FY19TravelReimGoodwSthProgSpe1	NO	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
19P0000692	\$197.70	10/10/2018	V QUEST OFFICE MACHINES & SUPPLIES LTD	19R0001507 Hub supply Order 2	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0000660	\$7,600.00	10/10/2018	TEXAS EMS CONFERENCE	PCF55974 TDEM EMS Conferenc	NO	Proprietary/Sole Source	EMS Conference
19P0000679	\$4,940.64	10/11/2018	LAWMEN'S & SHOOTERS SUPPLY	KEEPERS	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0000675	\$750.12	10/11/2018	WORKQUEST	R1 - Psims CDs/Flash Drives	NO	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
19P0000409	\$2,255.00	10/11/2018	MINER LTD	Door Repair	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211

## Texas Department of Public Safety

Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0000455	\$11,101.98	10/11/2018	PRESIDIO TECHNOLOGY CAPITAL LLC	C9300-48P-A Catalyst 9300 48-p	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0000584	\$329.12	10/11/2018	SHERWIN WILLIAMS	Exterior Paint 5 Gallon Pail	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19E025236	\$8,251.80	10/12/2018	WORKQUEST	Panhandle Janitorial Services	NO	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
19P0000633	\$2,686.82	10/12/2018	GALLS LLC	R6-Vest-Dragon Fire-Estes	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0000435	\$888.43	10/12/2018	CHECKPOINT SERVICES INC	Spark board ITD Wise	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0000388	\$202.50	10/12/2018	GTS TECHNOLOGY SOLUTIONS INC	Replacment Battry ITD Newstrom	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0000413	\$645.81	10/12/2018	ACE MART RESTAURANT SUPPLY COMPANY	Coffee Maker ITD Wenzel	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0000631	\$58.05	10/15/2018	TEXAS CORRECTIONAL INDUSTRIES	R7-Nameplates	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
19P0000782	\$3,850.00	10/15/2018	CELLEBRITE USA INC	Registration for Instructor Le	NO	DIR Blanket Exemption	State agencies are granted an exemption for purchases using DIR Cooperative Contract - Blanket Exemptions or DIR granted one-time exemption through a request
19P0000606	\$85.09	10/15/2018	M&A GLOBAL CARTRIDGES LLC	R1- M&A buscard stk,indexcards	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0000609	\$189.15	10/15/2018	MONO MACHINES LLC	HQ - LetterTray/InBox	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0000638	\$1,293.00	10/15/2018	SIEMENS INDUSTRY INC	R7-SP KARI-LEG CARDS SIEM	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0000648	\$260.00	10/16/2018	UNIVERSITY OF TEXAS AT AUSTIN	UT Testing Fees - Hank Vice	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0000779	\$1,796.37	10/16/2018	GTS TECHNOLOGY SOLUTIONS INC	Laptops	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0000862	\$2,660.34	10/17/2018	LABATT INSTITUTIONAL SUPPLY CO	Labatt food order for 10/19/18	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement

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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0000604	\$1,771.20	10/17/2018	G T DISTRIBUTORS INC	Ankle holsters - SPARKS - CES	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0000836	\$15,300.00	10/17/2018	MOTOROLA SOLUTIONS INC	FRU GGM Modules	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0000354	\$2,041.00	10/18/2018	AGILENT TECHNOLOGIES INC	Agilent-In house exchange fee	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0000815	\$1,500.00	10/18/2018	SCHATZ FORENSIC PTY LTD	Evimetry Responder Software	NO	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82
19P0000543	\$403.20	10/18/2018	MANS DISTRIBUTORS INC	GAR-Vacuum	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0000699	\$296.04	10/19/2018	GALLS LLC	A Gomez 19R0000737	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0000698	\$474.09	10/19/2018	GALLS LLC	Ken Pittman 19R0000677	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0001039	\$1,852.20	10/19/2018	CLEVERBRIDGE AG	Xways Computer Forensics Train	NO	DIR Blanket Exemption	State agencies are granted an exemption for purchases using DIR Cooperative Contract - Blanket Exemptions or DIR granted one-time exemption through a request
19P0001049	\$172.47	10/19/2018	GTS TECHNOLOGY SOLUTIONS INC	WD My Book desktop 6TB USB 3.0	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0001054	\$5,990.00	10/19/2018	IACIS	BCFE Registration	NO	Proprietary/Sole Source	BCFE Conference
19E026826	\$7,664.04	10/19/2018	WORKQUEST	Alice CID Janitorial	NO	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
19P0000691	\$39.00	10/19/2018	MONO MACHINES LLC	Stamp 19R0000580	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0000718	\$137.21	10/19/2018	MONO MACHINES LLC	Weslaco DL Office Supplies	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0000797	\$5,580.25	10/22/2018	POLLOCK INVESTMENTS INC	Rg2-HQ-Custodial Supplies	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0000803	\$7,262.90	10/22/2018	WORKQUEST	Janitorial Supplies Reg 1	NO	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
19P0000820	\$2,730.65	10/22/2018	TEXAS CORRECTIONAL INDUSTRIES	Rg2-Custodial Supplies-Oct-HQ	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
19P0000777	\$92.37	10/22/2018	CENTRAL POLICE SUPPLY LTD	Wallet Badge RSD RCS Alexander	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement

## Texas Department of Public Safety

Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0001013	\$22,471.37	10/22/2018	WORKQUEST	DVD'S & DVD SLEEVES	NO	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
19P0001041	\$7,819.44	10/22/2018	WORKQUEST	BALLPOINT PEN BLACK MED	NO	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
19P0001023	\$523.31	10/22/2018	CENTRAL POLICE SUPPLY LTD	BADGES, RETIRED & HONOR	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0001066	\$460.00	10/22/2018	NATIONAL PROPERTY MANAGEMENT ASSOC INC	NPMA Registration Dues 2018	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0000397	\$6,720.00	10/23/2018	SOUTHERN TIRE MART LLC	Houston Stock Tires	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0000700	\$137.15	10/23/2018	WORKQUEST	DVDs 19R0000820	NO	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
19P0000447	\$272.92	10/23/2018	WORKQUEST	Mission TIBH 19R0000484	NO	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
19P0000726	\$972.51	10/23/2018	MILLER UNIFORMS & EMBLEMS INC	HQ - 7401 - Preston - Uniform	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0001155	\$433.97	10/23/2018	POLLOCK INVESTMENTS INC	Papertowels - Dallas Mega Ctr	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0001161	\$1,327.00	10/23/2018	SHI GOVERNMENT SOLUTIONS INC	Spectracom Ntwrk Clock Support	NO	DIR Blanket Exemption	State agencies are granted an exemption for purchases using DIR Cooperative Contract - Blanket Exemptions or DIR granted one-time exemption through a request
19P0001160	\$743.40	10/23/2018	CANATXX INC DBA CULLIGAN AMARILLO	Amarillo Crime Lab Water Srvc	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0000506	\$772.00	10/23/2018	BRUNSWICK CORPORATION	F1 Exercise bike	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0000565	\$113.54	10/23/2018	DIVINE IMAGING INC	Uline Order 09/14/2018	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001043	\$53.34	10/23/2018	EVCO PARTNERS LP DBA BURGOON COMPANY	19R0001886 Clorox Wipes	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001021	\$99,381.62	10/24/2018	GALLS LLC	A-19 Cadet School Street Shirt	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0000398	\$2,570.82	10/24/2018	COMPLETE BOOK & MEDIA SUPPLY	Leadership Development School	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0000835	\$1,796.37	10/24/2018	GTS TECHNOLOGY SOLUTIONS INC	HQ-SR#1760826-1 Laptop Goodwin	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.

## Texas Department of Public Safety

Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0001019	\$1,132.39	10/24/2018	GOVERNMENT SCIENTIFIC SOURCE INC	eh01723-Crime Lab Chemicals	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001182	\$10,370.00	10/25/2018	WORKQUEST	Garland Lawn Services	NO	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
19P0001236	\$275.60	10/25/2018	COMPLETE BOOK & MEDIA SUPPLY	ETR - August Dollmer Title	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001242	\$150.00	10/25/2018	TEXAS STATE AGENCY BUSINESS ADMINISTRATO	TSABAA Mid-Winter Conf. 2018	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0000846	\$19,100.00	10/25/2018	COMMERCIAL VEHICLE SAFETY ALLIANCE	2019 CVSA Level 5 Membership	NO	Proprietary/Sole Source	CVSA Membership
19P0000886	\$59.76	10/25/2018	GRAINGER	F8647 Hang/Stack Bins	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001277	\$20,780.70	10/26/2018	WORKQUEST	FY19WorkquestCLERKIII(3)	NO	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
19P0001284	\$3,155.00	10/26/2018	TEXAS CORRECTIONAL INDUSTRIES	Houston AOD TCI Furniture	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
19E027105	\$18,000.00	10/26/2018	DALLAS COMPUTER SERVICES INC	Renewal - AmeriFind Database	NO	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82
19P0000588	\$160.91	10/26/2018	MONO MACHINES LLC	Office Supply 1541 \$160.91	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001337	\$840.00	10/29/2018	CBM ARCHIVES CO LLC	CJIS Web viewer Software 2018	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0001334	\$770.00	10/29/2018	CBM ARCHIVES CO LLC	AUS LP CJIS web viewer mainten	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0000756	\$2,386.16	10/29/2018	GTS TECHNOLOGY SOLUTIONS INC	Sept District Toner	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0001355	\$450.48	10/29/2018	M&A GLOBAL CARTRIDGES LLC	Toner_Wall Calendar - HQ OGC	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0000690	\$68.60	10/30/2018	TEXAS CORRECTIONAL INDUSTRIES	Desk Plaques 19R0000469	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238

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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0001399	\$450.00	10/30/2018	GRINNING BULL LLC	Eastland Pest Control	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001374	\$5,100.00	10/30/2018	THE UNIVERSITY OF TEXAS AT AUSTIN	Bateman-Gov Exec Dev Prgm	NO	Proprietary/Sole Source	Executive Development Training
19P0000457	\$134.08	10/30/2018	M&A GLOBAL CARTRIDGES LLC	DVD Label 19R0000500	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001017	\$133.44	11/1/2018	HD SUPPLY FACILITIES MAINTENANCE LTD	Lysol Wipes	NO	SPD Contract	Office of the Comptroller, SPD Procurement
18E029085	\$1,372.67	11/2/2018	AUDIO VISUAL INNOVATIONS	Misc. Items Rusck Conf.	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0001197	\$225.47	11/2/2018	WORKQUEST	2019 Calendars CES Reg 3	NO	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
19P0001526	\$1,871.22	11/4/2018	LABATT INSTITUTIONAL SUPPLY CO	Labatt food order for 9/29/18	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001527	\$2,096.83	11/5/2018	LABATT INSTITUTIONAL SUPPLY CO	Labatt food order for 11/2/18	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001163	\$442.22	11/6/2018	HD SUPPLY FACILITIES MAINTENANCE LTD	Tools 2331 \$442.22	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0000682	\$1,461.00	11/6/2018	MAVICH LLC	ZOLL AED	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0000661	\$399.00	11/6/2018	TEXAS CORRECTIONAL INDUSTRIES	Danube Mesh Executive Task Cha	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001645	\$1,181.92	11/6/2018	GRAINGER	Varidesk - HQ Warehouse - CID	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001558	\$3,939.52	11/6/2018	GTS TECHNOLOGY SOLUTIONS INC	San Angelo UPS Server	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0001079	\$220.95	11/7/2018	DIVINE IMAGING INC	Ceiling Panel 2061 \$220.95	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001686	\$9,990.00	11/7/2018	MOTOROLA SOLUTIONS INC	V.24 Cards for Quantars	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0001185	\$3,863.15	11/7/2018	CDW GOVERNMENT INC	GAR-Barcode Readers	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211

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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0000422	\$13,200.00	11/7/2018	TEXAS CORRECTIONAL INDUSTRIES	MCB Classroom Chairs Bldg P	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0001201	\$500.34	11/7/2018	M&A GLOBAL CARTRIDGES LLC	R2-TG-32GB USB-Post It-DVD DL	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0000899	\$414.00	11/7/2018	TEXAS CORRECTIONAL INDUSTRIES	Ergonomic Chair	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0000749	\$9,715.08	11/8/2018	GTS TECHNOLOGY SOLUTIONS INC	My Book Duo Reg 6 THP 20 TB	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0001474	\$208.64	11/8/2018	GTS TECHNOLOGY SOLUTIONS INC	1TB Drive 19R0001148	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0001317	\$96.71	11/8/2018	WORKQUEST	AMA Paper Order 10/8/18	NO	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
19P0001674	\$534.00	11/8/2018	SHI GOVERNMENT SOLUTIONS INC	Grammarly License	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0001251	\$2,686.82	11/8/2018	MILLER UNIFORMS & EMBLEMS INC	19R0002315 R1-Clark-Vest Raper	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001292	\$79.80	11/8/2018	M&A GLOBAL CARTRIDGES LLC	Lysol wipes D.Tanguma	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001746	\$7,320.00	11/8/2018	TEXAS CORRECTIONAL INDUSTRIES	19-010-3 Hidalgo Room Chairs	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0001749	\$305.89	11/8/2018	M&A GLOBAL CARTRIDGES LLC	CAMERA,DIGITAL,SX610,RD	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001417	\$512.80	11/9/2018	TEXAS CORRECTIONAL INDUSTRIES	Janitorial 3167 \$512.80	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001208	\$7,789.08	11/9/2018	CENTRAL POLICE SUPPLY LTD	THP, AIRCRAFT, CID BADGES	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0001457	\$635.25	11/9/2018	CUEVAS DISTRIBUTION INC	GAR Cuevas Order 9-18-18	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001424	\$855.10	11/9/2018	SUMMUS INDUSTRIES INC	Electrical/Maint 3266 \$855.10	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001769	\$4,044.12	11/9/2018	GTS TECHNOLOGY SOLUTIONS INC	Weslaco UPS Replacement	NO	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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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0001777	\$28,350.00	11/9/2018	TRI-TECH FORENSICS INC	INTRAFORENSICS LIMA LABORATORY	NO	DIR Blanket Exemption	State agencies are granted an exemption for purchases using DIR Cooperative Contract - Blanket Exemptions or DIR granted one-time exemption through a request
19P0001481	\$1,373.38	11/9/2018	WORKQUEST	Janitorial 1715 \$1373.38	NO	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
19P0001757	\$104.00	11/11/2018	AHI ENTERPRISES LLC	Classification folders	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001823	\$3,866.46	11/11/2018	LABATT INSTITUTIONAL SUPPLY CO	Labatt food order 11/9/18	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001718	\$902.50	11/12/2018	WORKQUEST	Hub Supply Order	NO	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
19P0001445	\$61.70	11/12/2018	M&A GLOBAL CARTRIDGES LLC	Notary/Cardstock R.Campbell	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001285	\$790.00	11/12/2018	THE CENTER FOR AMERICAN AND INTERNATIONAL	Class Registration- Ric Lopez	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001890	\$450.12	11/13/2018	STAPLES CONTRACT & COMMERCIAL LLC	HP 950/951 Toner Cartridges	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001415	\$319.38	11/13/2018	HD SUPPLY FACILITIES MAINTENANCE LTD	Maintenance 3113 \$319.38	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001202	\$204.34	11/13/2018	M&A GLOBAL CARTRIDGES LLC	R6- M&A Global- Exec. Planners	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001901	\$22,686.86	11/13/2018	T2 SYSTEMS INC	T2 Parking Systems Renewal	NO	DIR Blanket Exemption	State agencies are granted an exemption for purchases using DIR Cooperative Contract - Blanket Exemptions or DIR granted one-time exemption through a request
19P0001902	\$76.50	11/13/2018	TEXAS CORRECTIONAL INDUSTRIES	Cubicle Employee Nameplates	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001907	\$630.00	11/13/2018	TEXAS CORRECTIONAL INDUSTRIES	CXO Office Chair	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001333	\$1,461.00	11/14/2018	EVCO PARTNERS LP DBA BURGOON COMPANY	Zoll AED J.De Hoyos	NO	SPD Contract	Office of the Comptroller, SPD Procurement

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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0001544	\$73.06	11/14/2018	STAPLES CONTRACT & COMMERCIAL LLC	3 Hole Punch M.Derokey	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211 Office of the Comptroller, SPD Procurement
19P0001256	\$10,080.00	11/14/2018	COMMERCIAL VEHICLE SAFETY ALLIANCE	CVSA Decals 2nd Qtr 2019	NO	SPD Smart Buy	
19P0001934	\$262.00	11/14/2018	SHI GOVERNMENT SOLUTIONS INC	AFF 2 PDF Converter 19R0001905	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0001464	\$222.90	11/14/2018	PRECISION DELTA CORP	Co C - Amarillo ammo	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211 Office of the Comptroller, SPD Procurement
19P0001941	\$210.00	11/14/2018	VITAL RECORDS HOLDINGS	El Paso On-site Shredding Svcs	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211 Office of the Comptroller, SPD Procurement
19P0001555	\$3,176.50	11/14/2018	SAFETY SUPPLY INC	DANNER BOOTS MULTIPLE SIZES	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211 Office of the Comptroller, SPD Procurement
19P0001608	\$1,038.40	11/15/2018	AMERICAN HOTEL REGISTER COMPANY	Janitorial 3817 \$1,038.40	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001612	\$5,269.50	11/15/2018	WORKQUEST	Janitorial 3942 \$5,269.50	NO	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
19P0001895	\$326.28	11/15/2018	MONO MACHINES LLC	LBK CL - Office Supplies	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211 Office of the Comptroller, SPD Procurement
19P0001914	\$117.88	11/15/2018	SUMMUS INDUSTRIES INC	Office Supply 4434 \$117.88	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001912	\$632.56	11/15/2018	SUMMUS INDUSTRIES INC	Janitorial 4217 \$632.56	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001629	\$393.00	11/15/2018	TEXAS CORRECTIONAL INDUSTRIES	R3-Volante Dual Monitor	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211 Office of the Comptroller, SPD Procurement
19P0001910	\$121.53	11/15/2018	M&A GLOBAL CARTRIDGES LLC	Co D Laredo - envelopes	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001664	\$320.52	11/15/2018	COLLEGE STATION AUTO PARTS INC	Lubbock Stock Filters	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001796	\$2,795.52	11/15/2018	G T DISTRIBUTORS INC	Aimpoint Sites RSD RCS Sparks	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211

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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0001717	\$2,838.75	11/15/2018	POLLOCK INVESTMENTS INC	Janitorial 1783 \$2838.75	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001783	\$1,088.43	11/15/2018	STAPLES CONTRACT & COMMERCIAL LLC	HP 951 Ink Combo K.Dunham	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001642	\$515.40	11/15/2018	M&A GLOBAL CARTRIDGES LLC	Sentry Safe P.Dukes	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001935	\$4,590.54	11/15/2018	GOVERNMENT SCIENTIFIC SOURCE INC	HOU - BA Standards	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001831	\$173.42	11/15/2018	GALLS LLC	R3-Wool Blend ArmorSkin	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001827	\$334.75	11/15/2018	SUMMUS INDUSTRIES INC	Maintenance 4224 \$334.75	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001663	\$1,744.55	11/15/2018	M&A GLOBAL CARTRIDGES LLC	LBK CL - Office Supplies	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0000750	\$192.82	11/15/2018	CDW GOVERNMENT INC	CODFY19_ITbits_091018_CS	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0001687	\$558.00	11/15/2018	M&A GLOBAL CARTRIDGES LLC	Wilson - Pressboard binders	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001701	\$157.86	11/15/2018	M&A GLOBAL CARTRIDGES LLC	Co C Red Diaries	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001927	\$503.86	11/15/2018	M&A GLOBAL CARTRIDGES LLC	2018 waco oct txsmartbuy	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001271	\$6,809.40	11/15/2018	BAILEY'S HOUSE OF GUNS INC	AMMO 308 HORNADY 168GR	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0001786	\$1,050.00	11/15/2018	TEXAS CORRECTIONAL INDUSTRIES	Trash Can M.Bailey	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001630	\$83.32	11/15/2018	SHI GOVERNMENT SOLUTIONS INC	Ink 19R0002696	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0001795	\$1,074.26	11/15/2018	LAWMEN'S & SHOOTERS SUPPLY	DUTY/WAIST BELT	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002026	\$60.00	11/15/2018	GRAINGER	Mat 36 - Grainger HQ Warehouse	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001797	\$264.25	11/15/2018	GALLS LLC	FLEXCUFF CUTTER	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001811	\$885.80	11/15/2018	MILLER UNIFORMS & EMBLEMS INC	R5-Longway Uniform Est.11347	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211

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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0001892	\$2,686.82	11/15/2018	MILLER UNIFORMS & EMBLEMS INC	R6-DragonFireVest-AS	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002035	\$19.48	11/15/2018	LIBERTY DATA PRODUCTS INC	Paper Clips - Jumbo	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001541	\$129.50	11/16/2018	TEXAS CORRECTIONAL INDUSTRIES	Nameplates RSD RCS Quintero	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001351	\$139.38	11/16/2018	MILLER UNIFORMS & EMBLEMS INC	HQ-07401-5.11 Tactical Pants	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002039	\$4,762.15	11/16/2018	COLLEGE STATION AUTO PARTS INC	Weslaco Brakes	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001463	\$104.46	11/16/2018	WORKQUEST	El Paso - Binder Combs	NO	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
19P0002044	\$466.80	11/16/2018	GTS TECHNOLOGY SOLUTIONS INC	COMM Reg 1 (Tyler)-UPS/Battery	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0002045	\$5,525.00	11/16/2018	TAYLOR CORPORATION	THP-6 Ticket Books	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0001856	\$2,528.50	11/16/2018	COLLEGE STATION AUTO PARTS INC	Houston Stock	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001479	\$245.24	11/16/2018	GALLS LLC	Vest Carrier 19R0001808	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001623	\$99.75	11/16/2018	GALLS LLC	Motors Caps 19R0002624	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001861	\$790.00	11/16/2018	THE CENTER FOR AMERICAN AND INTERNATIONAL	Class registration	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001627	\$367.86	11/16/2018	GALLS LLC	Vest Carrier 19R0002626	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001628	\$193.37	11/16/2018	GALLS LLC	Shirt, Cap 19R0002686	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211

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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0002057	\$800.00	11/16/2018	PEAK PERFORMERS	FY19PeakPerDirectorITTravelRei	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001876	\$305.07	11/16/2018	SUMMUS INDUSTRIES INC	Maintenance 4170 \$305.07	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001764	\$1,699.00	11/16/2018	HD SUPPLY FACILITIES MAINTENANCE LTD	Janitorial 3997 \$1699.00	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001799	\$323.83	11/16/2018	WORKQUEST	Co E Office Supplies - Workque	NO	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
19P0001800	\$702.60	11/16/2018	M&A GLOBAL CARTRIDGES LLC	Co E - Office Supplies - M&A	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002046	\$628.00	11/16/2018	TESSCO INCORPORATED	TNCONNECTOR - Henry	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001658	\$164.13	11/16/2018	WORKQUEST	Office Supply 1527 \$149.42	NO	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
19P0002059	\$369.00	11/16/2018	WORKQUEST	09242018	NO	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
19P0001723	\$1,461.00	11/16/2018	EVCO PARTNERS LP DBA BURGOON COMPANY	AED Machine	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002032	\$6,303.00	11/16/2018	WORKQUEST	FY19 - Waxahachie Lawn	NO	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
19P0001730	\$2,922.00	11/16/2018	BULLCHASE INC	AED Macheine-M.L.	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002013	\$118.78	11/16/2018	WORKQUEST	Co A - Huntsville - Calendars	NO	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
19P0001967	\$233.41	11/16/2018	WORKQUEST	Co D Laredo Workquest 2	NO	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
19P0002064	\$1,480.00	11/16/2018	SHI GOVERNMENT SOLUTIONS INC	Deep Freeze License Renewal	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0002076	\$368.00	11/16/2018	WORKQUEST	SA General McMullen Pest Cont.	NO	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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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0002072	\$15,170.24	11/16/2018	TEXAS CORRECTIONAL INDUSTRIES	19-010-3 La Joya Law Lockers	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
19E028584	\$11,200.00	11/16/2018	TEXAS A&M ENGINEERING EXTENSION SERVICE	PCF 55262 - TEEEX Fire Inspect	NO	Proprietary/Sole Source	Fire Inspector Certification
19P0001896	\$240.02	11/19/2018	DREAM RANCH LLC	HP 3000/3600/3800 Toner	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002038	\$370.00	11/19/2018	CARPET TECH	Snyder Pest Control	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002083	\$1,408.74	11/19/2018	HORIZONS SOUTHWEST MANAGEMENT LP	Managing Win Env Training	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0002080	\$4,560.00	11/19/2018	ALDINGER COMPANY	Pipette Repair	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001947	\$6,815.59	11/19/2018	CENTRAL POLICE SUPPLY LTD	ETR BADGES	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0002074	\$445.38	11/19/2018	M&A GLOBAL CARTRIDGES LLC	STENO, CLIPBOARD	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002138	\$2,175.10	11/20/2018	LABATT INSTITUTIONAL SUPPLY CO	Labatt order for 11/16/18	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001652	\$12.19	11/20/2018	LIBERTY DATA PRODUCTS INC	Clips 19R0002777	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001640	\$4.87	11/20/2018	LIBERTY DATA PRODUCTS INC	Paper clips 19R0002783	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001713	\$42.45	11/20/2018	WORKQUEST	6B11 Calendars 19R0002777	NO	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
19P0001719	\$29.84	11/20/2018	M&A GLOBAL CARTRIDGES LLC	6B11 Supplies 19R0002777	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001726	\$467.16	11/20/2018	INDUSTRIAL SOLUTIONS	CVE Angleton 19R0002851	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001725	\$113.67	11/20/2018	M&A GLOBAL CARTRIDGES LLC	Brother Toner 19R0002827	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001727	\$297.15	11/20/2018	WORKQUEST	Calendars 19R0002905	NO	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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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0000858	\$245.24	11/20/2018	GALLS LLC	LaCount Armor Skin 19R0001153	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001034	\$82.80	11/20/2018	JOHN M WARREN INC	Marking Paint 19R0001820	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0000859	\$387.88	11/20/2018	GALLS LLC	Clark Armor Skin 19R0001154	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001028	\$275.00	11/20/2018	TEXAS CORRECTIONAL INDUSTRIES	Chair 19R0001565	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001037	\$213.96	11/20/2018	GALLS LLC	Sgt Fox 19R0002070	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001035	\$142.64	11/20/2018	GALLS LLC	Shirts Devenport 19R0002058	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0000872	\$735.72	11/20/2018	GALLS LLC	Outer Vest 19R0001280	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001649	\$367.86	11/20/2018	GALLS LLC	Vest Carrier 19R0002487	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001961	\$177.13	11/20/2018	WORKQUEST	5A06 Sanitizer, correction not	NO	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
19E027494	\$4,680.00	11/20/2018	CULLIGAN WATER CONDITIONING	Culligan Reverse Osmosis	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002175	\$495.26	11/21/2018	AHI ENTERPRISES LLC	Office folders (November)	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002168	\$1,106.64	11/21/2018	G T DISTRIBUTORS INC	AWARDS (NOV)	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211

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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0002178	\$591.00	11/21/2018	G T DISTRIBUTORS INC	CID Division Director's Award	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001729	\$116.78	11/21/2018	WORKQUEST	Co C Calendars and highlighter	NO	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
19P0001153	\$65.40	11/26/2018	INSTANT DATA TECHNOLOGIES INC	Lightbulbs - Beaumont	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002188	\$608.00	11/26/2018	SHI GOVERNMENT SOLUTIONS INC	VideoScribe (Annual)	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0002207	\$54.18	11/26/2018	M&A GLOBAL CARTRIDGES LLC	Stylus Pens RSD ROS Wilder	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001473	\$159.18	11/26/2018	M&A GLOBAL CARTRIDGES LLC	Confidential Files 19R0000781	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001964	\$291.00	11/26/2018	BOTACH INC DBA BOTACH TACTICAL	Boots - Land and Houghton	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002218	\$3,488.16	11/26/2018	CENTRAL POLICE SUPPLY LTD	November BADGE ORDER	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002217	\$40.76	11/26/2018	HD SUPPLY FACILITIES MAINTENANCE LTD	19R0002492 Garage F Supplies	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002228	\$783.00	11/26/2018	BREAKAWAY MEDIA LLC	Domestic Inst. JSOM	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0002229	\$790.00	11/26/2018	THE CENTER FOR AMERICAN AND INTERNATIONAL	Class Registration - Alvarado	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002066	\$3,235.25	11/27/2018	CAP FLEET UPFITTERS LLC	K-9 Cage	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002232	\$175.60	11/27/2018	M&A GLOBAL CARTRIDGES LLC	Co A Office Supplies - Houston	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001499	\$300.80	11/27/2018	WORKQUEST	Tyler Sleeves 19R0002402	NO	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
19P0000865	\$115.32	11/27/2018	M&A GLOBAL CARTRIDGES LLC	Envelopes 19R0001201	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002239	\$161.25	11/27/2018	BULLCHASE INC	HQ Locks & Whiteboard	NO	SPD Contract	Office of the Comptroller, SPD Procurement



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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0001030	\$36.66	11/27/2018	GUARDIAN INDUSTRIAL SUPPLY LLC	Tape Dispenser 19R0001704	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211 Office of the Comptroller, SPD Procurement
19P0001500	\$250.59	11/27/2018	DIVINE IMAGING INC	Tyler Paint 19R0002402	NO	SPD Contract	
19P0001502	\$41.40	11/27/2018	JOHN M WARREN INC	Tyler Marking Paint 19R0002402	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211 Office of the Comptroller, SPD Procurement
19P0002238	\$154.38	11/27/2018	WORKQUEST	Co A - Houston - Workquest	NO	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
19P0002011	\$125.06	11/27/2018	M&A GLOBAL CARTRIDGES LLC	McAllen Supplies 19R0000938	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002009	\$9.74	11/27/2018	LIBERTY DATA PRODUCTS INC	McAllen Clips 19R0000938	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211 Office of the Comptroller, SPD Procurement
19P0002008	\$473.40	11/27/2018	BEEPSMART COMMUNICATIONS INC	McAllen Ink 19R0000938	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211 Office of the Comptroller, SPD Procurement
19P0001304	\$2,300.00	11/27/2018	MARK YARBROUGH	R2 - KT - Motivational Speaker	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211 Office of the Comptroller, SPD Procurement
19P0002304	\$223.49	11/27/2018	DIVINE IMAGING INC	CSC Office Supplies	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002280	\$493.04	11/27/2018	WORKQUEST	Co E Calendars and Sanitizer	NO	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
19P0002321	\$232.82	11/27/2018	M&A GLOBAL CARTRIDGES LLC	Fire Safe - Angleton DLD	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002247	\$425.48	11/28/2018	WORKQUEST	Janitorial Supplies	NO	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
19P0002255	\$4,200.00	11/28/2018	KOROSEAL INTERIOR PRODUCTS LLC	Maintenance 5307 \$4200.00	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211 Office of the Comptroller, SPD Procurement
19P0002253	\$37.60	11/28/2018	SUMMUS INDUSTRIES INC	Plumbing 5150 \$37.60	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002251	\$3,468.12	11/28/2018	TEXAS CORRECTIONAL INDUSTRIES	Janitorial/Maint 3821 \$3468.12	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211

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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0002340	\$1,194.57	11/28/2018	G T DISTRIBUTORS INC	NOVEMBER NAMEPLATES	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002276	\$19.14	11/28/2018	WORKQUEST	Tape and White Out 19R0002917	NO	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
19P0002278	\$231.72	11/28/2018	HD SUPPLY FACILITIES MAINTENANCE LTD	Filters 19R0003258	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002287	\$84.90	11/28/2018	WORKQUEST	Calendar 19R0003945	NO	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
19P0002236	\$195.83	11/28/2018	BULLCHASE INC	Plumbing 5110 \$195.83	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002258	\$374.24	11/28/2018	M&A GLOBAL CARTRIDGES LLC	Toner Xerox 19R0002703	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002234	\$50.84	11/28/2018	BULLCHASE INC	Tools 5037 \$50.84	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002259	\$450.43	11/28/2018	WORKQUEST	R1 - 2019 Calendars, pens	NO	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
19P0002356	\$67.96	11/28/2018	HD SUPPLY FACILITIES MAINTENANCE LTD	Janitorial Supplies	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002290	\$906.81	11/28/2018	GTS TECHNOLOGY SOLUTIONS INC	20 TB Hard Drive 19R0004573	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0002308	\$106.46	11/28/2018	M&A GLOBAL CARTRIDGES LLC	Disinfectant 19R0003606	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002297	\$60.12	11/28/2018	WORKQUEST	Calendars 19R0004883	NO	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
19P0002300	\$16.98	11/28/2018	WORKQUEST	Calendars 19R0004890	NO	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
19P0001737	\$10.35	11/28/2018	AHI ENTERPRISES LLC	PCF 56301 - File Folders	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002248	\$1,952.28	11/28/2018	GTS TECHNOLOGY SOLUTIONS INC	PCF 56221 - Telecon Towe	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0002371	\$22,900.00	11/28/2018	RADIANT RFID LLC	Mini RFID Tags	NO	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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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0001360	\$170.05	11/28/2018	HD SUPPLY FACILITIES MAINTENANCE LTD	Mini Fridge Y.Ortiz Luna	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002375	\$8,910.00	11/28/2018	G T DISTRIBUTORS INC	A-19 Holsters	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0002377	\$91.32	11/29/2018	WORKQUEST	Office Supplies- Calendars	NO	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
19P0002381	\$0.00	11/29/2018	INTELLIGENT IMAGING SYSTEMS INC	Drivewayze Inc Web Based Hosted	NO	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82
19P0002233	\$1,563.42	11/29/2018	FASTENAL COMPANY	Electrical 2750 \$1563.42	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002364	\$6,420.00	11/29/2018	TEXAS CORRECTIONAL INDUSTRIES	Furniture RSD ROS Bryant Luna	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0002156	\$41,600.00	11/29/2018	SHI GOVERNMENT SOLUTIONS INC	SAP BusObj Mtce Fee Enterprise	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0001930	\$8,385.71	11/29/2018	GTS TECHNOLOGY SOLUTIONS INC	Peripherals ITD Lawler	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0002384	\$495.00	11/29/2018	PUBLIC AGENCY TRAINING COUNCIL	PACT Seminar - Aburto - RCS	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002382	\$29.40	11/30/2018	RODZINA INDUSTRIES INC	Office Supply 3036 \$29.40	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002387	\$3,000.00	11/30/2018	KOROSEAL INTERIOR PRODUCTS LLC	Maintenance 5705 \$3000.00	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002386	\$98.68	11/30/2018	MAVICH LLC	Maintenance 4068 \$98.68	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002441	\$35.10	11/30/2018	DIVINE IMAGING INC	Swingline Desktop Staples	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002406	\$3,246.00	11/30/2018	SHIMADZU SCIENTIFIC INST INC	Software Upgrade	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0002472	\$1,400.00	11/30/2018	DAVID S ROLLER	BRC2u Dec 4-7 Austin	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211

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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0002501	\$54.24	12/3/2018	TEXAS CORRECTIONAL INDUSTRIES	19R0003175-R6A Mega Jan 10/18	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002393	\$257.27	12/3/2018	WORKQUEST	Co B - Workquest 1	NO	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
19P0002502	\$229.20	12/3/2018	INSTANT DATA TECHNOLOGIES INC	19R0003175-R6A mega Jani 10/18	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002480	\$30.94	12/3/2018	WORKQUEST	19R0005048 ALR Office Supplies	NO	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
19E022696	\$36,000.00	12/3/2018	ETMC EMS	Grovetown Air/Tower Site	NO	Proprietary/Sole Source	Proprietary purchase pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.209
19P0002394	\$464.78	12/3/2018	M&A GLOBAL CARTRIDGES LLC	Co B Tyler M&A	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19E020880	\$36,000.00	12/3/2018	ETMC EMS	Crockett Air Use Agreement	NO	Proprietary/Sole Source	Proprietary purchase pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.209
19P0002507	\$361.10	12/3/2018	WORKQUEST	Reg2A Gessner,meas/lanyard	NO	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
19P0001469	\$220.41	12/3/2018	AMERICAN HOTEL REGISTER COMPANY	Tissue Boxes - Baytown DLD	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001921	\$261.12	12/3/2018	M&A GLOBAL CARTRIDGES LLC	CRS Supplies	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002428	\$3,882.75	12/4/2018	GTS TECHNOLOGY SOLUTIONS INC	Sgt Mounting Bracket ITD Macha	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0002379	\$624.25	12/4/2018	DRIVERS LICENSE GUIDE CO	2019 I.D. Checking Guides RSD	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002484	\$925.00	12/4/2018	TEXAS STATE AGENCY BUSINESS ADMINISTRATO	2018 TSABAA Winter Conference	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002537	\$12,704.84	12/4/2018	GTS TECHNOLOGY SOLUTIONS INC	Dell M1000E Server Components	NO	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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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0002566	\$13,952.16	12/4/2018	SHI GOVERNMENT SOLUTIONS INC	SMS for FTK Renewal	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0002373	\$138.36	12/4/2018	M&A GLOBAL CARTRIDGES LLC	Stapler/Staples M.Bailey	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002570	\$455.00	12/4/2018	CARPET TECH	Sweetwater Pest Control	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002426	\$346.00	12/4/2018	DIVINE IMAGING INC	Sanitary Napkin Liners	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002424	\$216.65	12/4/2018	M&A GLOBAL CARTRIDGES LLC	Kleenex	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002574	\$895.19	12/4/2018	G4 SPATIAL TECHNOLOGIES	Upgrade to IMS Map360	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0002579	\$2,116.80	12/4/2018	NETSYNC NETWORK SOLUTIONS INC	E911 Emergency Routing Service	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0002578	\$9,463.98	12/4/2018	SOFTWRIGHT LLC	TAP Software Maintenance	NO	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82
19P0000902	\$17,022.50	12/4/2018	SUN COAST RESOURCES INC	Fuel	NO	Declared Disaster/Emergency	Emergency purchases pursuant to Gov't. Code §2155.137 and Texas Administrative Code §§20.82 and 20.210
19P0001809	\$256.12	12/4/2018	M&A GLOBAL CARTRIDGES LLC	GAR-OFFICE SUPPLIES092618	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002445	\$1,394.64	12/4/2018	WORKQUEST	FY19_Printer Paper	NO	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
19P0002494	\$2,125.44	12/4/2018	M&A GLOBAL CARTRIDGES LLC	Disc Labels 19R0003239	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002497	\$82.80	12/4/2018	JOHN M WARREN INC	Marking Paint 19R0003526	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002492	\$41.84	12/4/2018	BULLCHASE INC	Packing Tape 19R0003894	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0000907	\$6,301.41	12/4/2018	GRAINGER	TXDPS STAR 12-54163 18-017Oct	NO	Declared Disaster/Emergency	Emergency purchases pursuant to Gov't. Code §2155.137 and Texas Administrative Code §§20.82 and 20.210
19P0002486	\$82.05	12/4/2018	ARGENT ASSOCIATES INC	Batteries 19R0003197	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0000915	\$4,782.50	12/4/2018	UNITED SITE SERVICES OF TEXAS INC	Star No. 00-54621	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211

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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0002619	\$1,400.00	12/4/2018	NATIONAL TECHNICAL INVESTIGATOR'S ASSOCI	NATIA 2019 Membership Dues	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0000929	\$2,007.23	12/6/2018	ULINE	Cable Protectors	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0000904	\$823.00	12/6/2018	UNITED SITE SERVICES OF TEXAS INC	Emergency-Portable toilets	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0000906	\$383.76	12/6/2018	BLUELINE RENTAL	18-0025 Pallet Jack Rental	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002429	\$4,440.00	12/6/2018	SOUTHERN TIRE MART LLC	Weslaco Stock Tires	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0000916	\$53,050.00	12/6/2018	AUSTIN INDEPENDENT SCHOOL DISTRICT	18-0025 Facility Rental	NO	Declared Disaster/Emergency	Emergency purchases pursuant to Gov't. Code §2155.137 and Texas Administrative Code §§20.82 and 20.210
19P0000917	\$12,682.00	12/6/2018	UNITED SITE SERVICES OF TEXAS INC	28-0025 Toilets / Hand Wash	NO	Declared Disaster/Emergency	Emergency purchases pursuant to Gov't. Code §2155.137 and Texas Administrative Code §§20.82 and 20.210
19P0000914	\$4,860.00	12/6/2018	DAY & NIGHT WATERS PBC	18-0025 Oct - Bottled Water	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001824	\$650.10	12/6/2018	DREAM RANCH LLC	Brother DR400 Drums	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002488	\$6.40	12/6/2018	STAPLES CONTRACT & COMMERCIAL LLC	Steno Pad 19R0003197	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002509	\$1,968.79	12/6/2018	G T DISTRIBUTORS INC	FLASHLIGHT ITEMS	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002389	\$619.98	12/6/2018	M&A GLOBAL CARTRIDGES LLC	Waco - calendars	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002513	\$117.12	12/6/2018	FASTENAL COMPANY	SHOP TOWELS ( MAILROOM)	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002649	\$56.70	12/6/2018	AHI ENTERPRISES LLC	19R0005048-ALR office Supplies	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002077	\$256.25	12/6/2018	DIVINE IMAGING INC	Office Supplies Amanda Fritch	NO	SPD Contract	Office of the Comptroller, SPD Procurement

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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0002655	\$15.03	12/6/2018	V QUEST OFFICE MACHINES & SUPPLIES LTD	19R0005048 ALR Office Supplies	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002485	\$285.56	12/6/2018	M&A GLOBAL CARTRIDGES LLC	Toner and Misc 19R0003197	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002459	\$368.01	12/6/2018	M&A GLOBAL CARTRIDGES LLC	El Paso - binding covers	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001869	\$5,265.00	12/6/2018	MOTOROLA SOLUTIONS INC	5 qty -LEX L11 Motorola phones	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0002310	\$64.40	12/7/2018	M&A GLOBAL CARTRIDGES LLC	Day Planner RSD OSS Combs	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002542	\$15.93	12/7/2018	MAVICH LLC	Tools 5677 \$15.93	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002633	\$93.35	12/7/2018	SUMMUS INDUSTRIES INC	Tools 6218 \$93.35	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002600	\$2,448.75	12/7/2018	SUMMUS INDUSTRIES INC	Janitorial 5911 \$2448.75	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002541	\$53.54	12/7/2018	M&A GLOBAL CARTRIDGES LLC	R2 MP Supply Reorder	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002571	\$51.93	12/7/2018	M&A GLOBAL CARTRIDGES LLC	File Folders RSD ROS Barrios	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002401	\$239.00	12/7/2018	M&A GLOBAL CARTRIDGES LLC	Co F SA Expanding Wallets Fold	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002572	\$2,092.50	12/7/2018	J BRANDT RECOGNITION LTD	Ranger Badges	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002557	\$347.84	12/7/2018	STAPLES INC DBA STAPLES CONTRANCT AND CO	Door Mat K.Taylor	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002496	\$259.00	12/7/2018	WORKQUEST	Alcohol Wipes T. Weir	NO	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
19P0002590	\$503.16	12/7/2018	G T DISTRIBUTORS INC	INSIGNIA	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002577	\$123.01	12/7/2018	GET IT CLEAN, INC	Mop Bucket RSD ROS Wilder	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002576	\$56.62	12/7/2018	GALLS LLC	5.11 Polo Shirts RSD RCS Aburt	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002674	\$15.21	12/7/2018	SUMMUS INDUSTRIES INC	Janitorial 6497 \$15.21	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002569	\$8,600.00	12/7/2018	NORTHWESTERN UNIVERSITY CENTER FOR PUBLI	R4- Northwestern School	NO	Proprietary/Sole Source	Northwestern College - Training
19P0002447	\$134.45	12/7/2018	DIVINE IMAGING INC	Co F SA CD Labels	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002602	\$1,260.11	12/7/2018	SOUTHERN COMPUTER WAREHOUSE INC	Inverter, HDMI Cables and USB	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.

## Texas Department of Public Safety

Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0002742	\$960.00	12/7/2018	LOGMEIN USA INC	LastPass License Renewal	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0002689	\$86.71	12/7/2018	GALLS LLC	Base Shirt 19R0003561	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002693	\$158.03	12/7/2018	GALLS LLC	Armor Skins 19R0003883	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002758	\$1,249.81	12/10/2018	LABATT INSTITUTIONAL SUPPLY CO	Labatt order for 12/7/18	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19E026211	\$3,206.77	12/10/2018	WAUKESHA-PEARCE INDUSTRIES LLC	Generator #1 Maintenance 2019	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002677	\$135.15	12/10/2018	TEXAS CORRECTIONAL INDUSTRIES	Janitorial 6502 \$135.15	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0000900	\$48,724.80	12/10/2018	TRANSPORTATION MANAGEMENT SERVICES INC	Emergency Hold PO's	NO	Declared Disaster/Emergency	Emergency purchases pursuant to Gov't. Code §2155.137 and Texas Administrative Code §§20.82 and 20.210
19P0000905	\$1,536.56	12/10/2018	BLUELINE RENTAL	18-0025 Oct - Forklift Rental	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002627	\$401.63	12/10/2018	FISHER SCIENTIFIC	Aus Tox Misc Supplies	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002791	\$130.00	12/10/2018	IDEMIA IDENTITY & SECURITY USA LLC	FP Application Svcs	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0002341	\$115.44	12/10/2018	BULLCHASE INC	Janitorial Suplies	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0000910	\$4,858.00	12/10/2018	TEXAS DISPOSAL SYSTEMS	18-0025 Portable Toilet	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002837	\$315.00	12/10/2018	TEXAS CORRECTIONAL INDUSTRIES	Volante Desk - El Paso THP	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211



## Texas Department of Public Safety

Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0000931	\$1,188.90	12/10/2018	MOVE SOLUTIONS, LTD	Box truck rental	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0000913	\$5,462.49	12/10/2018	WORKQUEST	Water bottles	NO	Declared Disaster/Emergency	Emergency purchases pursuant to Gov't. Code §2155.137 and Texas Administrative Code §§20.82 and 20.210
19P0000918	\$1,329.00	12/10/2018	HERC RENTALS INC	Star No. 0054621	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002691	\$260.13	12/11/2018	GALLS LLC	Base Shirt 19R0003794	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002687	\$120.12	12/11/2018	GALLS LLC	Carrier 19R0003483	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002685	\$245.24	12/11/2018	GALLS LLC	Haney Vest Carrier 19R0003337	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002675	\$80.94	12/11/2018	WORKQUEST	Calendars 19R0004962	NO	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
19P0002680	\$135.84	12/11/2018	WORKQUEST	Calendars 19R0005876	NO	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
19P0002439	\$530.56	12/11/2018	WORKQUEST	HOU FY19_Calendars	NO	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
19P0002522	\$607.78	12/11/2018	SUMMUS INDUSTRIES INC	JOBOX	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002575	\$120.00	12/11/2018	TEXAS CORRECTIONAL INDUSTRIES	TJ - State Flags	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002864	\$1,115.46	12/11/2018	GTS TECHNOLOGY SOLUTIONS INC	Reg 1 (MW)-UPS, webcar LES	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0002866	\$6,056.00	12/11/2018	MOTOROLA SOLUTIONS INC	DIR-TSO-4101	NO	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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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0002618	\$6,320.00	12/11/2018	FAIRFAX IMAGING INC	Software Programming-Quick SML	NO	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82
19P0002883	\$1,070.66	12/11/2018	GTS TECHNOLOGY SOLUTIONS INC	210-AKOK: OptiPlex 7050 SFF XC	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0001816	\$158.65	12/11/2018	M&A GLOBAL CARTRIDGES LLC	Toner_Computer Mouse - AOD LUB	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002184	\$1,186.50	12/11/2018	SID TOOL CO INC	Garland DL - Facial Tissue	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002412	\$163.85	12/12/2018	GOVERNMENT SCIENTIFIC SOURCE INC	Ethanol 150_Hatfield	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002923	\$3,761.49	12/12/2018	L3 TECHNOLOGIES INC	Co C NVG Repair FR18-0256	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002538	\$310.88	12/13/2018	STAPLES CONTRACT & COMMERCIAL LLC	R2-CS-Toner	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002552	\$51.38	12/13/2018	M&A GLOBAL CARTRIDGES LLC	R2-CS-Wireless Mouse	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002380	\$495.00	12/13/2018	SHI GOVERNMENT SOLUTIONS INC	Plantrnics H715 RSD LRS Garcia	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0002810	\$2,039.01	12/13/2018	INDUSTRIAL COMMUNICATIONS	Edinburg Hanger Radio Project	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0002986	\$536.74	12/13/2018	GRAINGER	Varidesk - HQ Stock_R6A	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002750	\$120.00	12/14/2018	TEXAS ASSOCIATION OF PUBLIC PURCHASERS	TAPP Membership	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0000921	\$7,568.45	12/17/2018	GRAINGER	Bottled Water	NO	Declared Disaster/Emergency	Emergency purchases pursuant to Gov't. Code §2155.137 and Texas Administrative Code §§20.82 and 20.210
19P0002568	\$18.30	12/17/2018	WORKQUEST	PCF 56545 - Wall Calendar CIS	NO	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
19P0002700	\$505.37	12/17/2018	GALLS LLC	Armor Skins 19R0004274	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002902	\$93.39	12/17/2018	WORKQUEST	Calendars 19R0006202	NO	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

## Texas Department of Public Safety

Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0002978	\$173.42	12/17/2018	GALLS LLC	Julian Shirt 19R0004403	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002699	\$897.00	12/17/2018	INTOXIMETERS INC	Alco-Sensor 19R0004226	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003043	\$41.40	12/17/2018	JOHN M WARREN INC	Traffic Paint 19R0005081	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002711	\$72.06	12/17/2018	M&A GLOBAL CARTRIDGES LLC	Rubber Bands Toner 19R0004191	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002899	\$457.18	12/17/2018	M&A GLOBAL CARTRIDGES LLC	Toner 19R0004390	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002697	\$388.86	12/17/2018	GALLS LLC	Carriers 19R0004001	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002678	\$76.23	12/17/2018	WORKQUEST	Calendars 19R0005249	NO	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
19P0003054	\$427.75	12/17/2018	V QUEST OFFICE MACHINES & SUPPLIES LTD	19R0003205 Frames 2B06	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0000770	\$1,227.50	12/17/2018	SUMMUS INDUSTRIES INC	Ysleta BSIF 4B12 & 4B13	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002703	\$367.86	12/17/2018	GALLS LLC	Vest Carrier 19R0004328	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002701	\$122.62	12/17/2018	GALLS LLC	Vest Carrier 19R0004276	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002581	\$237.50	12/17/2018	GALLS LLC	Co D SOG Patches	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002698	\$2,931.00	12/17/2018	AUTO UPFITTERS INC	Co C Camper Shell - Buxton	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003064	\$1,982.38	12/17/2018	LABATT INSTITUTIONAL SUPPLY CO	Labatt - 12-12-18	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003068	\$590.62	12/17/2018	DIVINE IMAGING INC	Wireless Headsets	NO	SPD Contract	Office of the Comptroller, SPD Procurement

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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0002798	\$1,323.17	12/17/2018	AUTO UPFITTERS INC	Co D Toolbox - Kindell	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0000920	\$288.87	12/17/2018	GRAINGER	Hand Sanitizer Wipes - HQ SoC	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002535	\$326.28	12/17/2018	SOUTHERN COMPUTER WAREHOUSE INC	R6-High speed flash drives 3.0	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0000919	\$282.00	12/17/2018	WORKQUEST	Hand Sanitizer	NO	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
19P0003062	\$356.00	12/17/2018	SIMPLEXGRINNELL LP	Seguin Fire Alarm Maintenance	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002921	\$225.00	12/17/2018	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	IACP - Collins/Wilson - 2019	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001065	\$450.94	12/18/2018	WORKQUEST	19R0001224	NO	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
19P0002708	\$637.95	12/18/2018	AUTO UPFITTERS INC	R2-B4-IMS--White Toolbox-RKI	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003088	\$2,834.56	12/18/2018	ANRIGE INC DBA	Portable Restrooms	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002702	\$4,999.00	12/18/2018	MECHANICAL REPS INC	Fan Motors	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003104	\$4,155.00	12/18/2018	HIGHLIGHTS ELECTRICAL	North HOU Parking Lite Replace	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003135	\$11,635.50	12/18/2018	JERRY'S COLLISION REPAIR	2B07-McCray-F17-5288	NO	Internal Repair	Internal repairs purchase pursuant to 34 Texas Administrative Code § 20.213
19P0003126	\$151.77	12/18/2018	MANS DISTRIBUTORS INC	19R0002823 OIG Office Supplies	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211

## Texas Department of Public Safety

Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0003121	\$359.36	12/18/2018	WORKQUEST	Gateway DLD - Supplies	NO	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
19P0003031	\$66.50	12/18/2018	WORKQUEST	R3 Wall Calendar GS	NO	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
19P0003144	\$5,880.00	12/18/2018	G T DISTRIBUTORS INC	RBT Simunition	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0003150	\$426.30	12/18/2018	SID TOOL CO INC	ECS Storage Bins/Container	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002938	\$275.00	12/19/2018	TEXAS CORRECTIONAL INDUSTRIES	Chair - MCB Amy	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001330	\$206.14	12/19/2018	M&A GLOBAL CARTRIDGES LLC	PCF 56394 - Supplies RMS	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003182	\$249.65	12/19/2018	HD SUPPLY FACILITIES MAINTENANCE LTD	19R0006611 R1-Morgan Appliance	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002503	\$201.84	12/19/2018	WORKQUEST	WALL CLOCK WITH DPS SEAL	NO	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
19P0002925	\$289.79	12/19/2018	STAPLES CONTRACT & COMMERCIAL LLC	NH Monitor Support Arm-Brace	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002943	\$79.19	12/19/2018	DELL	LH Mouse - Woods - LRS	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0002722	\$8,142.90	12/20/2018	G T DISTRIBUTORS INC	Brwo Lights Expedition	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003070	\$37.44	12/20/2018	GET IT CLEAN, INC	Pencil Erasers RSD LRS Garcia	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002939	\$2,537.00	12/20/2018	TEXAS CORRECTIONAL INDUSTRIES	Furniture RSD ROS Saenz	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002937	\$20.80	12/20/2018	RODZINA INDUSTRIES INC	Notary Stamps RSD OSS Davis	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003162	\$41.92	12/20/2018	BULLCHASE INC	Office Equipment 6233 \$41.92	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003204	\$603.24	12/20/2018	TEXAS CORRECTIONAL INDUSTRIES	Janitorial 7058 \$603.24	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003187	\$459.40	12/20/2018	BULLCHASE INC	Electrical/Maint 6564 \$459.40	NO	SPD Contract	Office of the Comptroller, SPD Procurement

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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0002844	\$2,926.80	12/20/2018	LAWMEN'S & SHOOTERS SUPPLY	SAM BROWNE BELT 36	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003192	\$3,689.23	12/20/2018	WORKQUEST	Janitorial 6728 \$3689.23	NO	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
19P0003194	\$14,463.55	12/20/2018	WORKQUEST	Janitorial 6733 \$14463.55	NO	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
19P0003195	\$280.20	12/20/2018	TEXAS CORRECTIONAL INDUSTRIES	Janitorial 6743 \$280.20	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002956	\$159.71	12/20/2018	GTS TECHNOLOGY SOLUTIONS INC	HDMI to VGA Cables RSD ROS	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0003214	\$15,126.00	12/20/2018	G T DISTRIBUTORS INC	InSrv/Active Sh Mrkng Ctrtg	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0003197	\$454.50	12/20/2018	SUMMUS INDUSTRIES INC	Electrical 6765 \$454.50	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003203	\$124.64	12/20/2018	DIVINE IMAGING INC	Maintenance 7057 \$124.64	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002857	\$118.20	12/20/2018	G T DISTRIBUTORS INC	SL20 SWITCH	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002877	\$957.00	12/20/2018	G T DISTRIBUTORS INC	K-9 Bades (Dec)	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002920	\$2,551.92	12/20/2018	G T DISTRIBUTORS INC	INSIG / OST	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003222	\$1,295.00	12/20/2018	DYNAMIC TECHNOLOGIES	Ocean Systems Clear ID	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0003218	\$30,471.95	12/20/2018	GTS TECHNOLOGY SOLUTIONS INC	PowerEdge M640 Server M1000e	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0003228	\$1,458.00	12/20/2018	APPLE INC	MacMini and AppleCare for Mac	NO	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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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0003224	\$23,400.00	12/20/2018	COMPLETE TABLET SOLUTIONS LTD	FY19 AirWatch renewal	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0003230	\$150.00	12/20/2018	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	Early - IACP Membership Fees	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002710	\$27.59	12/20/2018	GTS TECHNOLOGY SOLUTIONS INC	Mouse 19R0004165	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0003233	\$37.65	12/20/2018	SHI GOVERNMENT SOLUTIONS INC	SR1785502 1 Snag-It for Gayatr	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0002707	\$62.67	12/20/2018	WORKQUEST	Shredder Oil 19R0003843	NO	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
19P0002712	\$5.36	12/20/2018	LIBERTY DATA PRODUCTS INC	Clips 19R0004191	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003236	\$3,334.80	12/20/2018	SHI GOVERNMENT SOLUTIONS INC	SR1794855 4 Tableau Creator fo	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0002714	\$459.20	12/20/2018	GALLS LLC	Armor Skins 19R0004388	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002970	\$42.95	12/20/2018	AHI ENTERPRISES LLC	Stapler 19R0002879	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002969	\$11,626.00	12/20/2018	WORKQUEST	targets	NO	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
19P0003243	\$700.00	12/20/2018	TEXAS CORRECTIONAL INDUSTRIES	Austin HQ Bldg A Rm A303.02	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003005	\$4,113.36	12/20/2018	G T DISTRIBUTORS INC	Awards:Harvey,Ost,Lapel	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211

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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0002922	\$1,363.72	12/20/2018	G T DISTRIBUTORS INC	FITNESS AWARD SILVER LAPEL PIN	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002933	\$4,999.00	12/21/2018	LAB PRODUCTS INC	GAR BA Supplies Vials	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002936	\$245.85	12/21/2018	WORKQUEST	AUS Calendars 2019 (12/18)	NO	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
19P0002950	\$334.00	12/21/2018	MANS DISTRIBUTORS INC	AUS Records: DVD Labels	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003015	\$111.79	12/21/2018	M&A GLOBAL CARTRIDGES LLC	Co D - CC - labels, staple gun	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002681	\$16.24	12/21/2018	WORKQUEST	Calendar 19R0005876	NO	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
19P0002709	\$125.60	12/21/2018	M&A GLOBAL CARTRIDGES LLC	Envelopes 19R0004165	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002713	\$36.38	12/21/2018	WORKQUEST	Supplies 19R0004191	NO	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
19P0003037	\$845.00	12/21/2018	AHI ENTERPRISES LLC	Odessa Shredder 19R0004756	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002971	\$12.00	12/21/2018	MAIL FINANCE	Dabber 19R0002879	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002900	\$51.63	12/21/2018	WORKQUEST	Calendars 19R0006138	NO	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
19P0002972	\$0.40	12/21/2018	LIBERTY DATA PRODUCTS INC	Letter Opener 19R0002879	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002976	\$5.91	12/21/2018	INSTANT DATA TECHNOLOGIES INC	Badge Holder 19R0002879	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002975	\$44.66	12/21/2018	WORKQUEST	Chair Mat 19R0002879	NO	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
19P0002979	\$122.62	12/21/2018	GALLS LLC	Plummer Vest 19R0004404	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211



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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0002982	\$266.24	12/21/2018	GALLS LLC	Chapman Carrier 19R0004566	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002984	\$157.80	12/21/2018	BEEPSMART COMMUNICATIONS INC	Toner 19R0004774	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002723	\$3,848.80	12/21/2018	AHI ENTERPRISES LLC	Glass Whiteboards ITD Wenzel	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002985	\$54.86	12/21/2018	WORKQUEST	DVD-R 19R0005366	NO	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
19P0002983	\$254.07	12/21/2018	M&A GLOBAL CARTRIDGES LLC	Toner 19R0004774	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002911	\$169.68	12/21/2018	G T DISTRIBUTORS INC	CID RET BADGES	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003035	\$27.00	12/21/2018	GUARDIAN INDUSTRIAL SUPPLY LLC	Nov Odessa THP GIS 19R0004719	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003041	\$250.18	12/21/2018	HD SUPPLY FACILITIES MAINTENANCE LTD	Hand Truck 19R0004908	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003042	\$76.94	12/21/2018	GRAINGER	Cleaning Kit 19R0005081	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003040	\$6.78	12/21/2018	HD SUPPLY FACILITIES MAINTENANCE LTD	Key ID Tags 19R0004836	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003290	\$300.00	12/21/2018	NASDEA	HQ - NASDEA 2019 ANNUAL AGENCY	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002973	\$866.78	12/21/2018	GTS TECHNOLOGY SOLUTIONS INC	Toner 19R0002879	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0003301	\$171.35	12/21/2018	GTS TECHNOLOGY SOLUTIONS INC	Arlo Base Station and skins	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0002871	\$2,208.40	12/21/2018	VWR INTERNATIONAL LLC	LUBFY19017	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002892	\$32.29	12/21/2018	V QUEST OFFICE MACHINES & SUPPLIES LTD	CRS stamp and lined postits	NO	SPD Contract	Office of the Comptroller, SPD Procurement

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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0003326	\$578.96	12/21/2018	GTS TECHNOLOGY SOLUTIONS INC	SR# 1784229 - 2 25" Monitors	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0002760	\$309.00	12/27/2018	SHI GOVERNMENT SOLUTIONS INC	Label Maker & Tape ITD Macha	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003225	\$318.96	12/27/2018	EAGLE PRIDE SUPPLY LLC	Janitorial 7060 \$318.96	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003226	\$194.04	12/27/2018	TEXAS CORRECTIONAL INDUSTRIES	Janitorial 7072 \$194.04	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002903	\$104.39	12/27/2018	WORKQUEST	Calendars 19R0006533	NO	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
19P0003217	\$2,592.00	12/27/2018	SOUTHERN TIRE MART LLC	Florence Tire	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003352	\$1,159.68	12/27/2018	TYCO SIMPLEX GRINNELL	19-10-HQ BLDG U-415 SIGNALING	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003256	\$1,340.00	12/27/2018	TEXAS CORRECTIONAL INDUSTRIES	Chairs for Payroll and CCR	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003362	\$10,166.44	12/27/2018	AUDIO FIDELITY COMMUNICATIONS CORP	PCF56271 purchInstall AV equip	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0003354	\$5,576.64	12/27/2018	WORKQUEST	Boerne Janitorial Services	NO	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
19P0003055	\$79.50	12/28/2018	AHI ENTERPRISES LLC	R3- Smeed Pocket Folder	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003181	\$112.01	12/28/2018	WORKQUEST	PCF 56612 Calendars EM Support	NO	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
19P0003115	\$69.64	12/28/2018	WORKQUEST	PCF 56548 - Calendars El Paso	NO	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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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0003007	\$409.41	12/28/2018	WORKQUEST	PCF 56596 Calendars RMS	NO	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
19P0003112	\$198.45	12/28/2018	WORKQUEST	PCF 56564 - Calendars SMT	NO	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
19P0002932	\$72.00	12/28/2018	TEXAS CORRECTIONAL INDUSTRIES	Nameplates ITD Deitz	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002355	\$11.28	12/28/2018	OFFICE DEPOT	PCF 56394 - Supplies RMS	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002796	\$49,400.00	12/28/2018	WORKQUEST	BLOOD/ALCOHOL COLLECTION KIT	NO	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
19P0003391	\$11,923.97	12/28/2018	LIFE TECHNOLOGIES CORPORATION	Life Technologies Genetic PM	NO	Proprietary/Sole Source	Northwestern College - Training
19P0003250	\$774.34	1/2/2019	WORKQUEST	Hand Sanitizer, Instant, With	NO	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
19P0003403	\$970.14	1/2/2019	CENTRAL POLICE SUPPLY LTD	BADGES RETIRED / HONOR GUARD	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0002873	\$1,155.00	1/2/2019	TEXAS CORRECTIONAL INDUSTRIES	CHRIP Furniture	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §620.238
19P0003376	\$630.00	1/2/2019	TEXAS CORRECTIONAL INDUSTRIES	Chair 19R0005059	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §620.238
19P0003407	\$36,921.00	1/2/2019	GARTNER INC	Gartner License	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0003400	\$2,892.08	1/2/2019	WORKQUEST	San Marcos Janitorial Services	NO	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
19P0003202	\$725.42	1/2/2019	M&A GLOBAL CARTRIDGES LLC	Records: DVD-R and sleeves	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003375	\$133.12	1/3/2019	GALLS LLC	Ayeni Vest 19R0004199	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0003374	\$84.80	1/3/2019	AHI ENTERPRISES LLC	File Guide 19R0002351	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement

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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0002957	\$49,085.40	1/3/2019	THE TOWNSEND GROUP INC	FELT & STRAW HATS	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0003372	\$157.14	1/3/2019	WORKQUEST	Mat_Calendars 19R0002351	NO	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
19P0002800	\$3,955.00	1/3/2019	G T DISTRIBUTORS INC	Co C 5.11 Jackets	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0003244	\$1,853.20	1/3/2019	G T DISTRIBUTORS INC	M4 CLEANING STARS	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0003423	\$424.28	1/3/2019	TEXAS CORRECTIONAL INDUSTRIES	Flags RSD ROS Koppi	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
19P0002805	\$1,216.18	1/3/2019	G T DISTRIBUTORS INC	Weslaco - holsters	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0003183	\$3,340.08	1/3/2019	EAGLE PRIDE SUPPLY LLC	Flash Bangs	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003499	\$190.00	1/3/2019	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	IACP Membership	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0001491	\$89.80	1/3/2019	GTS TECHNOLOGY SOLUTIONS INC	CHRIP keyboard and mouse	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0003405	\$1,506.66	1/3/2019	GTS TECHNOLOGY SOLUTIONS INC	Precision 5820 Towr ITD Lawler	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0003488	\$1,664.40	1/3/2019	CBM ARCHIVES CO LLC	AUS AFIS scanner maintenance	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0003367	\$99.46	1/3/2019	M&A GLOBAL CARTRIDGES LLC	Toner 19R0005593	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003436	\$2,441.36	1/3/2019	MAVICH LLC	Tools 7263 \$2441.36	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003435	\$919.27	1/3/2019	DIVINE IMAGING INC	Tools 7260 \$919.27	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003437	\$567.81	1/3/2019	INDUSTRIAL SOLUTIONS	Tools 7273 \$567.81	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003519	\$1,600.00	1/4/2019	TEXAS CORRECTIONAL INDUSTRIES	Cubicle Moves	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
19P0003483	\$161.30	1/4/2019	WORKQUEST	3C01 Off Supplies 19R0005244	NO	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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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0003496	\$81.00	1/4/2019	WORKQUEST	3A07 Folders 19R0006471	NO	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
19P0003490	\$266.24	1/4/2019	GALLS LLC	Salazar Carrier 19R0006298	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0003504	\$48.52	1/4/2019	WORKQUEST	Markers_CDR 19R0006691	NO	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
19P0003539	\$41,975.00	1/4/2019	INTOXIMETERS INC	THP PBT and Mouthpiece	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0002894	\$1,516.00	1/4/2019	AUTO UPFITTERS INC	Co A - Camper - Haralson	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003450	\$57.02	1/4/2019	FISHER SCIENTIFIC	WAC Sept 18 caps & ba vials	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002992	\$175.97	1/4/2019	MILLER UNIFORMS & EMBLEMS INC	5.11 Shirts for Lathan	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003479	\$4,342.30	1/4/2019	GTS TECHNOLOGY SOLUTIONS INC	SD Cards for Digital Cameras	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0003373	\$156.36	1/4/2019	GUARDIAN INDUSTRIAL SUPPLY LLC	Foot Rest 19R0002351	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003489	\$258.78	1/4/2019	M&A GLOBAL CARTRIDGES LLC	Printer Cartridges 19R0006185	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003497	\$148.63	1/4/2019	GUARDIAN INDUSTRIAL SUPPLY LLC	Waco Gym 19R0006474	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003472	\$349.22	1/4/2019	V QUEST OFFICE MACHINES & SUPPLIES LTD	AIS Off Supplies 19R0005946	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003471	\$160.10	1/4/2019	GUARDIAN INDUSTRIAL SUPPLY LLC	Pop Up Notes 19R0005946	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003522	\$79.92	1/4/2019	BULLCHASE INC	2B/Humble Office Supplies	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002741	\$79.50	1/7/2019	AHI ENTERPRISES LLC	Shredder	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0002874	\$558.00	1/7/2019	TEXAS CORRECTIONAL INDUSTRIES	Dove Desk	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
19P0003355	\$236.30	1/7/2019	WORKQUEST	Stella - Calendars	NO	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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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0003510	\$931.51	1/7/2019	GTS TECHNOLOGY SOLUTIONS INC	SR1784220 OptiPlex ITD Lawler	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0003091	\$204.00	1/7/2019	INSTANT DATA TECHNOLOGIES INC	Ysleta Janitorial Supplies IND	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003523	\$5,662.87	1/8/2019	CENTRAL POLICE SUPPLY LTD	DECEMBER BADGE ORDER	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0003505	\$929.11	1/8/2019	G T DISTRIBUTORS INC	NAMEPLATES - DEC.	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0003541	\$84.90	1/8/2019	WORKQUEST	Office Supply 7865 \$84.90	NO	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
19P0003648	\$5,682.83	1/8/2019	VELASQUEZ CORPORATION	D14-4740 Burkhart Fleet Repair	NO	Internal Repair	Internal repairs purchase pursuant to 34 Texas Administrative Code § 20.213
19P0003653	\$5,923.11	1/8/2019	VIRLAR AUTOMOTIVE GROUP LTD	Repairs to unit#C16-1805	NO	Internal Repair	Internal repairs purchase pursuant to 34 Texas Administrative Code § 20.213
19P0002906	\$640.00	1/9/2019	TEXAS CORRECTIONAL INDUSTRIES	GXO Guest Chair THP Griffin	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
19P0003219	\$173.42	1/9/2019	GALLS LLC	MSuarez-DeLaCruz-Armor Skin	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0001698	\$122.62	1/9/2019	GALLS LLC	Outer Carrier Vest Quintero	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0003688	\$61.58	1/9/2019	CENTRAL POLICE SUPPLY LTD	DIRECTOR BADGES	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0003697	\$8,356.00	1/9/2019	TEXAS CORRECTIONAL INDUSTRIES	TCI Workstations and Install	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
19P0003698	\$3,399.90	1/9/2019	CONGRESS NETWORK CORPORATION	Translation System	NO	DIR Exemption	State agencies are granted an exemption for purchases using DIR Cooperative Contract - Blanket Exemptions or DIR granted one-time exemption through a request
19P0003675	\$2,372.20	1/9/2019	JOHNSTONE SUPPLY	24x24x4 Air Filters	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003671	\$3,594.83	1/9/2019	A&L DELGADO'S CORPORATION	Repair for damage to F17-5358	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211

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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0003637	\$2,509.96	1/9/2019	HENSON MOTOR CO INC	D13-1286 Macias Fleet Repair	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002592	\$1,595.00	1/9/2019	SIGMA SURVEILLANCE	R7-SP Kari-RCI CON	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0003667	\$7,519.51	1/9/2019	CLASSIC'S AUTO PAINT & BODY	F17-5146 Rush Vehicle Repair	NO	Internal Repair	Internal repairs purchase pursuant to 34 Texas Administrative Code § 20.213
19P0003658	\$83.20	1/9/2019	DIVINE IMAGING INC	DL - Counterfeit Detector Pen	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003687	\$401.84	1/10/2019	WORKQUEST	Calendars 19R0006793	NO	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
19P0003695	\$231.23	1/10/2019	WORKQUEST	Calendar 19R0007071	NO	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
19P0003689	\$85.56	1/10/2019	BEEPSMART COMMUNICATIONS INC	Toner 19R0006793	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0003628	\$735.38	1/10/2019	WORKQUEST	4A14 Calendars DVD 19R0006355	NO	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
19P0003748	\$14,400.00	1/10/2019	CELLEBRITE USA INC	HQ-07402- CUFO Certificates	NO	DIR Exemption	State agencies are granted an exemption for purchases using DIR Cooperative Contract - Blanket Exemptions or DIR granted one-time exemption through a request
19P0003663	\$609.00	1/10/2019	THE PEAVEY CORPORATION	HOUFY19011 - Tape	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003744	\$450.00	1/10/2019	HOUSTON FORENSIC SCIENCE CENTER INC	Machining for the FA Examiner	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003600	\$12,199.12	1/10/2019	CUMULUS SOLUTIONS INC	Webinar Services	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0002846	\$282.60	1/10/2019	GALLS LLC	R6-Steiner binoculars-Holguin	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003686	\$31.61	1/10/2019	V QUEST OFFICE MACHINES & SUPPLIES LTD	3A01 Labels 19R0006725	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003442	\$430.58	1/10/2019	MAVICH LLC	Electrical 7493 \$430.58	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003752	\$4,399.94	1/11/2019	G T DISTRIBUTORS INC	Co A and B Chemlights	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement

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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0003110	\$169.80	1/11/2019	WORKQUEST	Desk Calendars	NO	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
19P0003139	\$429.77	1/11/2019	AHI ENTERPRISES LLC	FOLDERS (AHI)	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0003291	\$615.84	1/11/2019	WORKQUEST	R2-DD-Privacy Screens	NO	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
19P0003787	\$841.20	1/11/2019	VWR INTERNATIONAL LLC	Lids Seal & Samp Alum	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003796	\$1,346.90	1/11/2019	SIGMA ALDRICH INC	Lab Supplies Sigma	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003803	\$1,695.37	1/11/2019	FISHER SCIENTIFIC	Fisher DNA Supplies	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003811	\$141.96	1/11/2019	SHRED-IT US JV LLC	ShredIt Onsite Shredding	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003626	\$891.45	1/11/2019	CHECKPOINT SERVICES INC	SHERPA DISCOVERY ATTENDER	NO	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82
19P0003661	\$149.04	1/11/2019	EAGLE PRIDE SUPPLY LLC	RUBBING ALCOHOL	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003645	\$277.56	1/11/2019	P D MORRISON ENTERPRISES INC	Janitorial 7622 \$277.56	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003051	\$298.27	1/11/2019	TRAFFIC&PARKING CONTROL CO INC	Maintenance 7111 \$298.27	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003441	\$2,933.85	1/11/2019	INDUSTRIAL SOLUTIONS	Electrical 7487 \$2933.85	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003206	\$111.12	1/11/2019	ARGENT ASSOCIATES INC	Rubbing Alcohol S.Saucedo	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003381	\$112.30	1/11/2019	MANS DISTRIBUTORS INC	Toilet Cover Dispenser T.Weir	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003854	\$999.00	1/14/2019	COVERTTRACK GROUP INC	R2 MP CovertTrack	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003666	\$4,659.10	1/14/2019	A&J VACUUM SERVICES INC	GAR Vacuum Rough Pumps	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211



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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0003701	\$4,702.50	1/14/2019	LAB PRODUCTS INC	HOU-GCMS Supplies (19P0002433)	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003840	\$110.00	1/14/2019	A-1 SIGN GRAPHIC SOLUTIONS INC	GameGuard Shirts - Lathan	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003823	\$44,008.97	1/14/2019	INDUSTRIAL COMMUNICATIONS	Garland Tower Equipment	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0003792	\$80.66	1/14/2019	M&A GLOBAL CARTRIDGES LLC	Office Supply 8138 \$80.66	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003151	\$746.46	1/14/2019	M&A GLOBAL CARTRIDGES LLC	ENVELOPE WHITE 6X9 PLAIN	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003216	\$83.28	1/14/2019	M&A GLOBAL CARTRIDGES LLC	Facial Tissue O.Trevino	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002944	\$315.66	1/14/2019	MANS DISTRIBUTORS INC	Janitorial 6581 \$315.66	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002682	\$333.58	1/14/2019	DREAM RANCH LLC	R2 - BGF - MOORE PRINTER CARTR	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003767	\$663.00	1/15/2019	TEXAS CORRECTIONAL INDUSTRIES	Maintenance 3235 \$663.00	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
19P0003866	\$67,780.80	1/15/2019	WORKQUEST	Carrollton MC Janitorial	NO	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
19P0003056	\$393.00	1/15/2019	TEXAS CORRECTIONAL INDUSTRIES	R3-Volante Monitor-Ruiz	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
19P0003561	\$10,795.45	1/15/2019	G T DISTRIBUTORS INC	Divisional - 511 Polos Def Tec	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0003894	\$36,060.00	1/15/2019	TREASURER STATE OF IOWA	Amendment to TraCS Testing	NO	DIR Exemption	State agencies are granted an exemption for purchases using DIR Cooperative Contract - Blanket Exemptions or DIR granted one-time exemption through a request
19P0003847	\$10,024.36	1/15/2019	TECAN US INC	Tecan Maintenance	NO	Proprietary/Sole Source	Proprietary purchase pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.209
19P0003818	\$650.30	1/16/2019	WORKQUEST	Co D Weslaco - Office Supplies	NO	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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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0003951	\$195.00	1/16/2019	FLORES AND ASSOCIATES	Canon Toner 19R0007193	NO	DIR Exemption	State agencies are granted an exemption for purchases using DIR Cooperative Contract - Blanket Exemptions or DIR granted one-time exemption through a request
19P0003417	\$141.16	1/16/2019	WHITAKER BROTHERS BUSINESS MACHINES	Date stamp ribbons for Finance	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003931	\$150.00	1/16/2019	EMERGENCY MANAGEMENT ASSOCIATION OF TEXA	PCF56786 Membership Renew Kidd	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003999	\$2,000.00	1/16/2019	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	Membership Dues	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003292	\$384.36	1/16/2019	GUARDIAN INDUSTRIAL SUPPLY LLC	R6 Ear Muffs	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003385	\$311.86	1/16/2019	ARGENT ASSOCIATES INC	Carpeted Runner	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003844	\$1,353.00	1/17/2019	BEEPSMART COMMUNICATIONS INC	Printer Ink for Radio Shop AS	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0003019	\$97.17	1/17/2019	WORKQUEST	Gloves/deodorant cake M.Bailey	NO	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
19P0003865	\$223.31	1/17/2019	WORKQUEST	CRS Supplies2	NO	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
19P0003996	\$46.33	1/17/2019	WORKQUEST	Sheet Protectors 19R0006788	NO	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
19P0003953	\$142.64	1/17/2019	GALLS LLC	Shirts Lt. Ammons 19R0007132	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0003976	\$173.42	1/17/2019	GALLS LLC	Valencia Shirt 19R0007613	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0003975	\$245.24	1/17/2019	GALLS LLC	Wallace Vest 19R0007538	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0003971	\$159.95	1/17/2019	WORKQUEST	Flash Drive 19R0003916	NO	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
19P0003969	\$372.75	1/17/2019	BEEPSMART COMMUNICATIONS INC	HP Toner 19R0003916	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0004041	\$281.30	1/17/2019	GRAINGER	Rg2 LED Wallpack Wallisville	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211

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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0003537	\$742.20	1/17/2019	CERILLIANT CORPORATION	E-030 Ethanol-80	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0004026	\$150.00	1/17/2019	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	IACP Membership Steven	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0002351	\$7,356.00	1/17/2019	PERKINELMER HEALTH SCIENCES INC	Janus PM	NO	Proprietary/Sole Source	Proprietary purchase pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.209
19P0003822	\$151.72	1/17/2019	M&A GLOBAL CARTRIDGES LLC	TYL Color Folders	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003730	\$72.72	1/17/2019	M&A GLOBAL CARTRIDGES LLC	GAR USB TE	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002958	\$56.84	1/17/2019	M&A GLOBAL CARTRIDGES LLC	China Markers D.Williams	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003964	\$264.95	1/17/2019	WORLD WIDE IMAGING SUPPLIES	Toner M452/M477 19R0003916	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003967	\$27.50	1/17/2019	NAVAJO OFFICE PRODUCTS	Writing Pad 19R0003916	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003837	\$176.94	1/17/2019	GRAINGER	Pilot G-2 Pens - Wilder - ROS	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003868	\$11,578.00	1/18/2019	SOUTHERN TIRE MART LLC	Lubbock Stock Tires	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0003839	\$1,205.70	1/18/2019	TEXAS CORRECTIONAL INDUSTRIES	Janitorial 4144 \$1205.70	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
19P0004071	\$48,662.50	1/18/2019	G T DISTRIBUTORS INC	19R0007253 THP Mossberg	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0003945	\$1,325.00	1/18/2019	TEXAS CORRECTIONAL INDUSTRIES	High Back Chairs S.Choice	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
19P0003911	\$89.00	1/18/2019	STAPLES CONTRACT & COMMERCIAL LLC	Staplers M.Bailey	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0003859	\$380.00	1/18/2019	TEXAS CORRECTIONAL INDUSTRIES	Wish List Picnic Table N.Cantu	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
19P0004010	\$140.72	1/18/2019	AHI ENTERPRISES LLC	Easel Pads File Folders	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0003392	\$58.56	1/18/2019	WORKQUEST	Calendars S.Choice	NO	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
19P0003970	\$4,567.26	1/18/2019	G T DISTRIBUTORS INC	M4 TOOL, TOURNIQUET HOLDER	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement

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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0003535	\$719.45	1/18/2019	TEJAS OFFICE PRODUCTS INC	Transparency Film 9-20-18	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003944	\$962.59	1/18/2019	FISHER SCIENTIFIC	eh-Fisher Scientific/crime lab	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003843	\$336.32	1/18/2019	BULLCHASE INC	Tools 8265 \$336.32	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003371	\$935.55	1/18/2019	BEARCOM OPERATING LLC	Antennas	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0004139	\$3,540.83	1/18/2019	GTS TECHNOLOGY SOLUTIONS INC	UAV for Border Surge	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0003861	\$593.28	1/18/2019	DIVINE IMAGING INC	CRS Headsets	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0004031	\$372.50	1/18/2019	WORKQUEST	Janitorial 7588 \$372.50	NO	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
19P0003979	\$4,880.21	1/18/2019	INSTANT DATA TECHNOLOGIES INC	Janitorial 7869 \$4880.21	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003916	\$161.64	1/18/2019	AMERICAN HOTEL REGISTER COMPANY	Display Rack R.Santiago	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003966	\$52.56	1/18/2019	M&A GLOBAL CARTRIDGES LLC	Document Sleeves D.Williams	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003862	\$69.66	1/18/2019	M&A GLOBAL CARTRIDGES LLC	RubberBands/Strips B.Samaniego	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003819	\$526.20	1/18/2019	M&A GLOBAL CARTRIDGES LLC	Co D - Red Diaries	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003776	\$14,334.10	1/18/2019	SID TOOL CO INC	Ground Resistance Testers- AS	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0004140	\$1,073.48	1/18/2019	GRAINGER	HQ CID Varidesks - Warehouse	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001484	\$663.00	1/22/2019	TEXAS CORRECTIONAL INDUSTRIES	Maintenance 3235 \$663.00	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
19P0004115	\$16,260.00	1/22/2019	TEXAS CORRECTIONAL INDUSTRIES	PIT Bumpers	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238

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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0004131	\$172.46	1/22/2019	WORKQUEST	DVD_ Marker 19R0006911	NO	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
19P0004135	\$22.68	1/22/2019	AHI ENTERPRISES LLC	Folders 19R0006911	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0004130	\$300.00	1/22/2019	TEXAS CORRECTIONAL INDUSTRIES	Cotton Flag 19R0006911	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
19P0004137	\$1,800.00	1/22/2019	TEXAS CORRECTIONAL INDUSTRIES	Cotton Flags 19R0007847	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
19P0003001	\$17.21	1/22/2019	WORKQUEST	PCF 56576 Calendars Weslaco	NO	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
19P0003779	\$630.00	1/22/2019	TEXAS CORRECTIONAL INDUSTRIES	PCF 56544 - CXO Chair Houston	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
19P0003778	\$3,924.30	1/22/2019	CON10GENY CONSULTING LLC	R3-Individual First Aid Kit	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0004118	\$4,806.60	1/22/2019	KIWI BREACHING PRODUCTS LLC	Breaching Equipment	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0004179	\$83.95	1/22/2019	V QUEST OFFICE MACHINES & SUPPLIES LTD	Card stock WAU91904	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0004108	\$879.48	1/22/2019	GTS TECHNOLOGY SOLUTIONS INC	Luling UPS ITD Newstrom	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0003824	\$445.51	1/22/2019	GTS TECHNOLOGY SOLUTIONS INC	Tripp Lite Battery Childress	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19E028993	\$4,285.84	1/22/2019	TRIPOINT REFRIGERATION INC	Ice Machine Maintenance	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0004155	\$241.08	1/22/2019	HD SUPPLY FACILITIES MAINTENANCE LTD	Supplies - HD - Russell - ROS	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0004034	\$175.50	1/22/2019	DIVINE IMAGING INC	Tools 8673 \$175.50	NO	SPD Contract	Office of the Comptroller, SPD Procurement

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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0004136	\$476.64	1/22/2019	M&A GLOBAL CARTRIDGES LLC	DVD_Envelope 19R0006911	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003668	\$96.30	1/22/2019	GRAINGER	HQ-07402-Dremel	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002634	\$315.00	1/23/2019	TEXAS CORRECTIONAL INDUSTRIES	R3-Volante Workstation-Laredo	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
19P0003835	\$297.15	1/23/2019	WORKQUEST	R3-Calendars-Herrera	NO	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
19P0003419	\$4,043.60	1/23/2019	NATIONAL BUSINESS FURNITURE LLC	Conference Room Furniture RSD	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0004202	\$1,000.00	1/23/2019	BASSCO SERVICES INC	Bassco Internal Repair	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0004212	\$833.70	1/23/2019	SHI GOVERNMENT SOLUTIONS INC	Tableau for Lisa Zirkle	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0004156	\$1,052.88	1/23/2019	GTS TECHNOLOGY SOLUTIONS INC	Barcode Scanners ITD Macha	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0002998	\$3,600.00	1/23/2019	THE PERSONAL COMPUTER STORE INC	PCF 53966 SMT - Da Lite	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0000912	\$17,100.00	1/23/2019	POK-E-JO'S SMOKEHOUSE INC	Catering	NO	Declared Disaster/Emergency	Emergency purchases pursuant to Gov't. Code §2155.137 and Texas Administrative Code §§20.82 and 20.210
19P0004122	\$53.28	1/23/2019	M&A GLOBAL CARTRIDGES LLC	R1 - KASPER/R1/CD LABELS	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0001174	\$92.46	1/23/2019	M&A GLOBAL CARTRIDGES LLC	R1-Bell-envelopes	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0004258	\$34.30	1/24/2019	TEXAS CORRECTIONAL INDUSTRIES	Name Plates	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
19P0004040	\$17.80	1/24/2019	NEOPOST LEASING INC	HQ-07402-Lint Free Cloths	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0004160	\$611.43	1/24/2019	WORKQUEST	Wheelchairs C.Roberts	NO	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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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0004230	\$2.68	1/24/2019	LIBERTY DATA PRODUCTS INC	Binder Clips 19R0007394	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0004228	\$137.15	1/24/2019	WORKQUEST	DVD-R 19R0007394	NO	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
19P0004232	\$245.24	1/24/2019	GALLS LLC	Vest 19R0007797	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0004199	\$749.52	1/24/2019	PRECISION DELTA CORP	Winchester Ammo	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0004262	\$75.92	1/24/2019	WORKQUEST	Planners	NO	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
19P0003761	\$106.74	1/24/2019	WORKQUEST	PCF 56636 - Calendars ADMIN	NO	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
19P0000509	\$8,404.35	1/24/2019	CDW GOVERNMENT INC	Bosch CDR Tool Kit	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0004233	\$291.88	1/24/2019	GTS TECHNOLOGY SOLUTIONS INC	Toner 19R0007849	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0004095	\$1,438.40	1/24/2019	BULLCHASE INC	Janitorial 4169 \$1438.40	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0004227	\$53.13	1/24/2019	INDUSTRIAL SOLUTIONS	Sharpie_Tape 19R0007394	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0004231	\$7.79	1/24/2019	P D MORRISON ENTERPRISES INC	Stamp 19R0007394	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003918	\$297.20	1/24/2019	SAFETY SUPPLY INC	R6-Fire extinguisher - Estes	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003612	\$13.96	1/25/2019	TEXAS CORRECTIONAL INDUSTRIES	Reg2-DD-Name wall plate Lyles	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
19P0003408	\$3,204.00	1/25/2019	TEXAS CORRECTIONAL INDUSTRIES	Cubicle Moves	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
19P0004204	\$1,211.00	1/25/2019	G T DISTRIBUTORS INC	WEB GEAR HANDCUFF CASE	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0003804	\$8,736.00	1/25/2019	COMMERCIAL VEHICILE SAFETY ALLIANCE	2019 3rq QTR CVSA Decals	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0003921	\$28.11	1/25/2019	OFFICE DEPOT	R7-CID Portfolios	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0003919	\$170.93	1/25/2019	G T DISTRIBUTORS INC	R3 Handcuff Cases	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement

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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0004240	\$1,053.20	1/25/2019	LABATT INSTITUTIONAL SUPPLY CO	Labatts 01-18-2019	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0004316	\$525.00	1/25/2019	SHI GOVERNMENT SOLUTIONS INC	Little Snitch license renewal	NO	DIR Exemption	State agencies are granted an exemption for purchases using DIR Cooperative Contract - Blanket Exemptions or DIR granted one-time exemption through a request
19P0004272	\$749.99	1/25/2019	RS MEANS CO LLC	19R0006621-PCF 56542 Renewal	NO	DIR Exemption	State agencies are granted an exemption for purchases using DIR Cooperative Contract - Blanket Exemptions or DIR granted one-time exemption through a request
19P0004326	\$692.00	1/25/2019	AUSTIN CORE DRILLING AND CONCRETE CUTTIN	Austin HQ Bldg GA Core Drill	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0004323	\$1,847.80	1/25/2019	KNIGHT SECURITY SYSTEMS LLC	Install of Door Card Reader	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0004318	\$190.00	1/25/2019	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	Lesko IACP Membership	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0004223	\$112.07	1/25/2019	DIVINE IMAGING INC	12 X 9 X 2 BOXES	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0004191	\$293.88	1/25/2019	AMERICAN HOTEL REGISTER COMPANY	Tissue M.Bailey	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0004216	\$2,306.00	1/25/2019	BRUNSWICK CORPORATION	Exercise Row Group E.Cardenas	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0004279	\$63.30	1/25/2019	GALLS LLC	R7- CID NIK Tests	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0004319	\$2,167.27	1/25/2019	BULLCHASE INC	WHITE COTTON TOWELS FOR K9	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0004154	\$139.30	1/27/2019	WORKQUEST	Co A Workquest - January	NO	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
19P0004356	\$920.00	1/28/2019	TEXAS CORRECTIONAL INDUSTRIES	Corrugated Boxes	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
19P0004288	\$121.71	1/28/2019	AHI ENTERPRISES LLC	CRS File Folders	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0004286	\$283.71	1/28/2019	WORKQUEST	2019 Calendars RSD LRS Saucedo	NO	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
19P0004196	\$389.30	1/28/2019	G T DISTRIBUTORS INC	Mossberg 590-A1 RSD RCS Sparks	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement



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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0003786	\$102.75	1/28/2019	WORKQUEST	PCF 56621 Calendars Life Safet	NO	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
19P0003759	\$53.20	1/28/2019	WORKQUEST	PCF 56653 Calendars SFPU	NO	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
19P0004197	\$41.43	1/28/2019	AHI ENTERPRISES LLC	Office Supply 6632 \$41.43	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0003860	\$5,700.00	1/28/2019	SOUTHERN TIRE MART LLC	Weslaco Stock Tires	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0003816	\$169.68	1/28/2019	G T DISTRIBUTORS INC	BADGE WALET CID RET SPEC AGENT	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0003609	\$75.82	1/28/2019	WORKQUEST	Calendars-D.Williams	NO	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
19P0004259	\$153.00	1/28/2019	G T DISTRIBUTORS INC	Oakleys	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0003851	\$368.00	1/28/2019	TEXAS CORRECTIONAL INDUSTRIES	FLAG TX 5 X 8 NYLON	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
19P0003932	\$16,371.96	1/28/2019	G T DISTRIBUTORS INC	DUTY P320 HOLSTER W/LIGHT RH	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0003590	\$185.24	1/28/2019	WORKQUEST	2019 CALENDARS	NO	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
19P0003652	\$7,445.40	1/28/2019	WORKQUEST	PENS ,DVDS	NO	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
19P0003654	\$198.29	1/28/2019	AHI ENTERPRISES LLC	FOLDERS	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0003704	\$3,101.84	1/28/2019	THE TOWNSEND GROUP INC	STRAW / FELT HATS	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0003849	\$1,864.62	1/28/2019	WORKQUEST	Office supplies	NO	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
19P0003834	\$4,427.75	1/28/2019	G T DISTRIBUTORS INC	Fleet awards etc	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0003906	\$538.44	1/28/2019	GALLS LLC	CID UNISEX POLO	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19E028814	\$30,000.00	1/28/2019	GRAYSHIFT LLC	GrayKey Unit License	NO	DIR Exemption	State agencies are granted an exemption for purchases using DIR Cooperative Contract - Blanket Exemptions or DIR granted one-time exemption through a request

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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0004336	\$315.00	1/28/2019	SHI GOVERNMENT SOLUTIONS INC	Weblog Expert Professional	NO	DIR Exemption	State agencies are granted an exemption for purchases using DIR Cooperative Contract - Blanket Exemptions or DIR granted one-time exemption through a request
19P0004285	\$350.30	1/28/2019	CARLA J SCHAEFER	Table Throw RSD RCS Borth	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0004224	\$305.00	1/28/2019	HORIBA INSTRUMENTS INC	AUS LP GOGGLES 11082018	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0004220	\$1,127.90	1/28/2019	TED PELLA INC	AUS- carbon coater supplies	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0004214	\$374.00	1/28/2019	CAYMAN CHEMICAL COMPANY	Abilene Lab Cayman STDs	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0004229	\$60.00	1/28/2019	USA SCIENTIFIC INCORPORATED	CORFY19004	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0004245	\$209.82	1/28/2019	FISHER SCIENTIFIC	CORFY19007	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0003156	\$260.60	1/28/2019	G T DISTRIBUTORS INC	HQ- Aimpoint Flip up lens cove	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0004261	\$2,450.34	1/28/2019	GTS TECHNOLOGY SOLUTIONS INC	7450 OptiPlex ITD Lawler	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0004308	\$9,939.00	1/28/2019	SOUTHERN COMPUTER WAREHOUSE INC	SD Cards	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0004277	\$6,970.26	1/28/2019	GTS TECHNOLOGY SOLUTIONS INC	34" LG Monitors	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0004290	\$59.84	1/28/2019	ARGENT ASSOCIATES INC	CRS/FP Supplies	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0004289	\$205.50	1/28/2019	M&A GLOBAL CARTRIDGES LLC	CRS Supplies3	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0004287	\$171.74	1/28/2019	BULLCHASE INC	TV Wall Mount RSD EXE	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003134	\$327.82	1/28/2019	GRAINGER	R1-Bell-Grainger-evidence bags	NO	SPD Contract	Office of the Comptroller, SPD Procurement

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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0004248	\$390.84	1/28/2019	MONO MACHINES LLC	Office Supply 9274 \$390.84	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0002686	\$375.32	1/28/2019	M&A GLOBAL CARTRIDGES LLC	R6-Toner,DVD,exp.wallets	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0004210	\$117.72	1/28/2019	P D MORRISON ENTERPRISES INC	Tape - PDME - Wilder - ROS	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003614	\$373.00	1/28/2019	HD SUPPLY FACILITIES MAINTENANCE LTD	Lysol Wipes-Tina Weir	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003389	\$49.09	1/28/2019	BULLCHASE INC	Water Hose	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003589	\$253.24	1/28/2019	FASTENAL COMPANY	PP MACHINE STRAPS (RYAN	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0004062	\$5,700.00	1/29/2019	SOUTHERN TIRE MART LLC	Weslaco Tahoe	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0004365	\$353.20	1/29/2019	COMPLETE BOOK & MEDIA SUPPLY	FMCSR Handbooks S.Rivera	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0004422	\$2,995.00	1/29/2019	DME FORENSICS	DVR Examiner	NO	DIR Exemption	State agencies are granted an exemption for purchases using DIR Cooperative Contract - Blanket Exemptions or DIR granted one-time exemption through a request
19P0004424	\$8,917.96	1/29/2019	DIGITAL AIRWARE LLC	Temp PO for Aircraft Managemen	NO	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82
19P0004364	\$6,364.35	1/29/2019	TOMAS RODRIGUEZ III	Fleet Repair C16-1835	NO	Internal Repair	Internal repairs purchase pursuant to 34 Texas Administrative Code § 20.213
19P0004383	\$5,393.73	1/29/2019	HANSON PAINT & BODY SHOP	F185427 Repairs	NO	Internal Repair	Internal repairs purchase pursuant to 34 Texas Administrative Code § 20.213
19P0004442	\$25.47	1/30/2019	WORKQUEST	Calendar-Desk Pad	NO	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
19P0004377	\$247.62	1/30/2019	WORKQUEST	Closet - WQ - Eveland - OSS	NO	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
19P0004386	\$8.69	1/30/2019	AHI ENTERPRISES LLC	Folders - AHI - Eveland - OSS	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0004359	\$155.24	1/30/2019	WORKQUEST	HQ Supplies S.Rivera	NO	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
19P0003147	\$150.99	1/30/2019	WORKQUEST	Monthly Planners	NO	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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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0003981	\$1,260.00	1/30/2019	TEXAS CORRECTIONAL INDUSTRIES	R2HQ Office Chairs	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
19P0004349	\$837.00	1/30/2019	POLLOCK INVESTMENTS INC	Janitorial 6959 \$837.00	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0004348	\$88.66	1/30/2019	WORKQUEST	Office Supply 6702 \$88.66	NO	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
19P0004350	\$444.72	1/30/2019	POLLOCK INVESTMENTS INC	Janitorial 9437 \$444.72	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0004408	\$18.80	1/30/2019	OFFICE DEPOT	Portfolio - OD - Eveland - OSS	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0004183	\$213.96	1/30/2019	GALLS LLC	John Anderson Armor Skin Order	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0004134	\$637.91	1/30/2019	WORKQUEST	GUN TOWEL HORIZON	NO	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
19P0004439	\$156.50	1/30/2019	G T DISTRIBUTORS INC	#103 CLEANING PATCHES	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0004469	\$84.90	1/30/2019	WORKQUEST	Henderson Calendar 19R0007936	NO	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
19P0004464	\$2,126.00	1/30/2019	TEXAS CORRECTIONAL INDUSTRIES	3A Furniture 19R0007459	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
19P0004502	\$192.01	1/30/2019	WORKQUEST	DVD-R 19R0006815	NO	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
19P0004513	\$159.00	1/30/2019	WORKQUEST	Tyler Pens 19R0008037	NO	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
19P0004486	\$173.42	1/30/2019	GALLS LLC	R Jones Vest 19R0008115	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0004186	\$2,686.82	1/30/2019	MILLER UNIFORMS & EMBLEMS INC	R5-Dillard Vest	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0004509	\$2,112.00	1/30/2019	SIDNEY E BELLAMY	Fridge T.Weir	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0004514	\$227.00	1/30/2019	AHI ENTERPRISES LLC	Shredder 19R0008156	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0004488	\$24.92	1/30/2019	STAPLES CONTRACT & COMMERCIAL LLC	Stapler 19R0008135	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0004516	\$280.63	1/30/2019	GALLS LLC	6B08 Armor Skin 19R0009536	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0004532	\$221.72	1/30/2019	SAFETY SUPPLY INC	TRAUMA BANDAGE	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement

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Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0004537	\$1,772.41	1/30/2019	LABATT INSTITUTIONAL SUPPLY CO	Labatt order for 1/25/19	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19E027584	\$218.52	1/30/2019	PITNEY BOWES INC	Annual Rental FY19 PB Hou LO/A	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0004096	\$599.00	1/30/2019	RELENTLESS LLC	DesertSnow Workshop B. Moore	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0004097	\$599.00	1/30/2019	RELENTLESS LLC	DesertSnow J. Parker	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
19P0004385	\$150.06	1/30/2019	GTS TECHNOLOGY SOLUTIONS INC	HP 8710 Printer RSD EXE	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0004522	\$312.50	1/30/2019	EXASALES LLC	PIR Sensor Covers	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0004534	\$22,205.06	1/30/2019	DIRECT ACTION RESOURCE CENTER	Divisional Registration - DARC	NO	Proprietary/Sole Source	DARC Training
19P0004407	\$197.81	1/30/2019	DIVINE IMAGING INC	Cleaning Gear RSD ROS Wilder	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003232	\$428.63	1/30/2019	SID TOOL CO INC	Supplies J.Washington	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003160	\$108.09	1/30/2019	HD SUPPLY FACILITIES MAINTENANCE LTD	Whiteboard/Dish Soap S.Saucedo	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0004387	\$228.72	1/30/2019	V QUEST OFFICE MACHINES & SUPPLIES LTD	Notebooks - VQuest - Eveland	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0004060	\$50.80	1/30/2019	M&A GLOBAL CARTRIDGES LLC	PAD,STAMP,MICROPORE L. Combs	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003769	\$61.16	1/30/2019	M&A GLOBAL CARTRIDGES LLC	Toner Cartridges-Whatley	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0004496	\$50.52	1/30/2019	INSTANT DATA TECHNOLOGIES INC	Tape 19R0006815	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0004510	\$97.75	1/30/2019	INDUSTRIAL SOLUTIONS	Tyler Memo Pad 19R0008037	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0004484	\$654.84	1/30/2019	BULLCHASE INC	Dry Erase Board 19R0008079	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0004524	\$578.20	1/30/2019	DIVINE IMAGING INC	Baby Changing Table M.Lloyd	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0004493	\$3,497.40	1/30/2019	P D MORRISON ENTERPRISES INC	Misting Fans E.Cardenas	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0004491	\$469.40	1/30/2019	M&A GLOBAL CARTRIDGES LLC	DVDs 19R0009284	NO	SPD Contract	Office of the Comptroller, SPD Procurement

## Texas Department of Public Safety

Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0003464	\$315.00	1/31/2019	TEXAS CORRECTIONAL INDUSTRIES	R3-Volante Workstation-Garza	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
19P0004473	\$2,210.00	1/31/2019	WORKQUEST	Janitorial 9455 \$2210.00	NO	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
19P0004475	\$1,417.20	1/31/2019	WORKQUEST	Janitorial 9593 \$1417.20	NO	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
19P0004481	\$1,096.35	1/31/2019	WORKQUEST	Janitorial 9699 \$1096.35	NO	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
19P0004482	\$362.80	1/31/2019	WORKQUEST	Janitorial 9738 \$362.80	NO	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
19P0004480	\$613.30	1/31/2019	POLLOCK INVESTMENTS INC	Janitorial 9698 \$613.30	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0004529	\$2,319.20	1/31/2019	WORKQUEST	Janitorial 9261 \$2319.20	NO	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
19P0004157	\$463.70	1/31/2019	WORKQUEST	Paper - WQ - Russell - ROS	NO	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
19P0004548	\$3,254.00	1/31/2019	COMPLIANCE DIAGNOSTIC EQUIPMENT LLC	AUS Tox PCP Reagent	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0004551	\$3,254.00	1/31/2019	COMPLIANCE DIAGNOSTIC EQUIPMENT LLC	AUS Tox Amphetamines Reagent	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0004580	\$20.70	1/31/2019	AHI ENTERPRISES LLC	OIG_blue file folders	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
19P0004583	\$8,425.52	1/31/2019	GEOSHACK DIRECT	Total Station	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
19P0004468	\$279.69	1/31/2019	BULLCHASE INC	Janitorial 9445 \$279.69	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0004471	\$85.08	1/31/2019	HD SUPPLY FACILITIES MAINTENANCE LTD	Janitorial 9452 \$85.08	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0004477	\$525.00	1/31/2019	MAVICH LLC	Maintenance 9624 \$525.00	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0004478	\$51.14	1/31/2019	HD SUPPLY FACILITIES MAINTENANCE LTD	Janitorial 9690 \$51.14	NO	SPD Contract	Office of the Comptroller, SPD Procurement

## Texas Department of Public Safety

Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
19P0004518	\$108.11	1/31/2019	MAVICH LLC	Plumbing 8740 \$108.11	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0003885	\$855.44	1/31/2019	FASTENAL COMPANY	Install Tools	NO	SPD Contract	Office of the Comptroller, SPD Procurement
19P0004591	\$83.70	1/31/2019	TEJAS OFFICE PRODUCTS INC	11 x 17 copier paper	NO	SPD Contract	Office of the Comptroller, SPD Procurement