Texas Department of Public Safety

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

Award Date	Contract	Contract Description	Total Amount	Supplier
9/1/2026	27P0000005	Fire Panel #2 G Annex Lobby	$2,060.00	1ST FP AUSTIN LLC
9/17/2026	27P0000845	Ft Worth South asphalt work	$4,900.00	999 STRIPING & POWER WASHING LLC
9/1/2025	000000000000000000005113	Uvalde Pest Control	$6,050.00	A - ZAP PEST CONTROL LLC
9/1/2026	000000000000000000005857	R1 Fire Alarm Inspections	$29,910.00	ABCO FIRE & SECURITY INC
4/22/2026	000000000000000000005662	Brownsville TMU Janitorial Srv	$26,200.63	Ace Communications Ltd Co. dba ACE Globa
11/20/2023	000000000000000000003568	AICD REMAP APP	$30,000.00	ACID REMAP LLC
9/16/2026	27P0000643	R4 HQ - Roof Latch Repair	$1,180.00	ACO REMODELING & CONSTRUCTION, INC
9/14/2026	27P0000471	IOD Scott Simpson Roof Repair	$5,600.00	ACO REMODELING & CONSTRUCTION, INC
8/17/2026	26P0020358	Ysleta Bay wall Painting	$17,328.00	ACO REMODELING & CONSTRUCTION, INC
6/24/2025	000000000000000000004756	Action Intel Tech	23572.50	ACTIONABLE INTELLIGENCE TECHNOLOGIES INC
11/20/2023	000000000000000000003569	Brownsville Lawn Services	$49,899.00	ADAMS TOTAL LAWN MAINTENANCE, LLC
9/29/2026	27P0001549	09.29.26_Aircraft T Shirts	$1,114.00	AGGTOWN GRAPHICS, LLC
9/23/2026	27P0001246	27R0002057	$1,176.46	AHI ENTERPRISES, LLC
9/18/2026	27P0000886	CRD Supplies: AHI	$255.00	AHI INDUSTRIAL LLC
9/14/2026	000000000000000000006054	FY27 Radio Site Move AC unit	$29,889.00	AIRCO MECHANICAL LTD
6/1/2023	000000000000000000003034	AY23 NEW Airgas Contract	40000.00	AIRGAS USA LLC
8/3/2026	26P0019559	JMO Airo Suction Unit	$12,130.00	AIRO LLC
9/16/2026	27P0000666	Mount Pleasant Roof Repair	$5,860.16	ALL STAR ROOFING LLC
9/1/2024	000000000000000000004078	R5 SOUTH PEST CONTROL	$9,810.00	ANDY'S PEST TROOPERS INC
11/30/2023	000000000000000000003574	FY24 Brownwood Janitor	43350.00	ANTONIO G MARTINEZ DBA LONE STAR JANITOR
9/30/2026	27P0001624	27R0002855	$690.00	A-OKAY SIGNS & GRAPHICS
9/15/2026	27P0000519	27R0001136	$4,080.00	A-OKAY SIGNS & GRAPHICS
9/24/2026	000000000000000000006090	Electrical Work	7199.11	AR FRONTIER SERVICE LLC
9/17/2026	27P0000824	Archer electrical Palestine	$3,747.00	ARCHER ELECTRIAL SERVICES LLC
9/1/2025	000000000000000000004962	Shredding Texarkana and Tyler	$3,000.00	ARK-LA-TEX SHREDDING CO INC
9/24/2026	27P0001354	Roof Repairs - Victoria	$5,622.24	ARP ROOFING
9/1/2024	000000000000000000004082	Pest Control Services	$7,550.00	ART'S HOME PEST EXTERMINATION INC
9/1/2023	000000000000000000003435	FY24 Laredo Pest Control	$3,450.00	ASASH TERMITE & PEST CONTROL CO INC

Texas Department of Public Safety

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

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9/23/2026	27P0001261	THP AFI Training	$8,000.00	ASSOCIATION OF FORCE INVESTIGATORS LTD
8/27/2026	26P0020896	Special Construction Katy	$3,500.00	AT&T ENTERPRISES LLC
9/10/2026	27P0000305	FLAT PAN INSTALL CANTON	$4,030.00	ATKINSON FAMILY CORP
8/26/2026	26P0020696	THP Alamo UTV	$42,902.33	ATLANTIC DIVING SUPPLY INC
7/9/2026	26P0017891	Aus Tox N2 Gen PM 4000 Hrs	$13,641.43	ATLAS COPCO COMPRESSORS
9/4/2026	27P0000140	Range Use (SWAT B)	$550.00	AUSTIN COMMUNITY COLLEGE
9/11/2026	27P0000418	POCN for 26P0016206	$2,011.99	AUSTIN CRC INC
11/1/2025	00000000000000000000005042	AXON Investigate License	$3,120.00	AXON ENTERPRISE INC
3/26/2026	26P0011231	THP Axon Master Instr School	$30,000.00	AXON ENTERPRISE INC
9/11/2026	27P0000446	CLD - Lapel Pins EOQ	$430.00	AZTEC PROMOTIONAL GROUP LP
9/25/2026	27P0001426	SR3676176 iZotope JMolina	$1,057.64	B&H FOTO & ELECTRONICS CORP
9/16/2026	27P0000736	3659589- 1 8TB EO	$1,088.63	B&H FOTO & ELECTRONICS CORP
9/18/2026	27P0000943	Payment Only - Tile purchase	$45,274.73	BALFOUR BEATTY CONSTRUCTION GROUP INC
9/1/2024	00000000000000000000004072	Kilgore Septic Tank Services	$15,000.00	BALLARDS SEPTIC TANK SERVICES LLC
1/1/2026	00000000000000000000005293	Wilco Prv. Maintenance Fence	$23,850.00	Barrier Fence LLC
9/1/2026	00000000000000000000005717	Generator Svcs - Amarillo	$11,651.42	BEARDEN & BEARDEN LLC
9/25/2026	27P0001403	FY27 RESPONSE BELT SANDER	$4,989.98	BEAUMONT METAL WORKS
9/18/2026	27P0000913	CAF BEK Kitchen Supplies	$695.31	BEN E KEITH FOOD COMPANY SAN ANTONIO
9/24/2026	27P0001364	CAF BEK Water Bottles	$2,317.92	BEN E KEITH FOOD COMPANY SAN ANTONIO
9/25/2026	27P0001433	BCM to ACM and Actuator Repl	$8,716.30	BOSCH BUILDING TECHNOLOGIES LLC
10/10/2025	00000000000000000000005197	Narcan Blanket Contract	$50,000.00	BOUND TREE MEDICAL LLC
9/29/2026	27P0001564	09.29.26_Narcan	$4,591.08	BOUND TREE MEDICAL LLC
9/30/2026	27P0001657	TMU Blood Warmer 27R0002522	$5,404.86	BOUND TREE MEDICAL LLC
9/23/2026	27P0001270	R7 Medical Kits	$18,151.56	BOUND TREE MEDICAL LLC
12/21/2023	00000000000000000000003619	R2 HQ_CL_Dacoma_Gessner Pest	8360.00	BRANDED PEST DEFENSE LLC
12/5/2025	00000000000000000000005365	R6 Data Center HVAC Service	8335.34	BUD GRIFFIN CUSTOMER SUPPORT - AUSTIN LL
9/17/2026	00000000000000000000006067	Conroe Generator	17087.05	BUFFALO POWER SOLUTIONS LLC
9/22/2026	00000000000000000000006072	Generator Maint - Bryan	$17,975.00	BUFFALO POWER SOLUTIONS LLC

Texas Department of Public Safety

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

Award Date	Contract	Contract Description	Total Amount	Supplier
9/1/2023	00000000000000000000003424	FY24 Harlingen Pest Control	5022.00	BUG OFF PEST CONTROL
9/28/2026	00000000000000000000006101	BATTERY BLANKET_BULLCHASE	$5,200,000.00	BULLCHASE, INC.
9/30/2026	27P0001612	Gas Cans (Big Bend)	$207.74	BULLCHASE, INC.
9/9/2026	27P0000229	IOD San Angelo Air Filters	$348.60	BULLCHASE, INC.
9/3/2026	27P0000096	27R0000158	$610.17	BULLCHASE, INC.
9/30/2026	27P0001619	Driver Bit Sets (HQ)	$770.50	BULLCHASE, INC.
9/29/2026	27P0001458	Lubbock R5-Flags-Fuse600	$1,707.54	BULLCHASE, INC.
9/30/2026	27P0001613	18" Machetes (HQ)	$2,241.00	BULLCHASE, INC.
9/23/2026	27P0000881	27R0001495	$7,272.42	BULLCHASE, INC.
9/22/2026	27P0001069	Lubbock_R5HQ_Supplies_Bullch	$7,794.53	BULLCHASE, INC.
9/17/2026	27P0000727	09.16.26_BATT_FLAG_ACC	$10,042.23	BULLCHASE, INC.
9/1/2025	00000000000000000000004534	Lawn Care Services - Childress	$37,861.92	BURBA'S LANDSCAPING
10/13/2025	00000000000000000000005241	FY26-31 Emory DL Janitorial	$27,643.32	BURLISON BUILDING MAINTENANCE
8/28/2026	26P0020858	EPB UPD Chairs - AUG2026	$4,672.75	BUZZ SEATING INC
8/18/2026	00000000000000000000005974	ITSAC-Bernard Owusu-Ntiamoah	$26,400.00	CAMBAY CONSULTING LLC
4/1/2027	00000000000000000000005701	Exterro - Carahsoft contract	$37,380.00	CARAHSOFT TECHNOLGY CORPORATION
9/1/2026	00000000000000000000005999	HQ Celebrite CID_TR_CL	$1,571,070.66	CARAHSOFT TECHNOLGY CORPORATION
7/2/2026	26P0017544	Corsicana Flooring	$34,727.00	CARET CONSTRUCTION GROUP LLC
2/1/2024	00000000000000000000003494	CRD ScanPro Maintenance	$4,975.00	CASO DOCUMENT MANAGEMENT INC
9/29/2026	27P0001520	AUSSD-caymand9-1	$13,246.00	CAYMAN CHEMICAL COMPANY
9/30/2026	27P0001566	GAR-Q1-Cayman Chemical	$15,269.30	CAYMAN CHEMICAL COMPANY
4/1/2026	00000000000000000000005592	26R0012981-HQ 7401 Airlink	1436.10	CDW GOVERNMENT INC
9/30/2026	27P0001697	CORFY27011 CDW-G ethers	$154.53	CDW GOVERNMENT INC
9/30/2026	27P0001689	ELP DNA Barcode Scanner	$294.54	CDW GOVERNMENT INC
9/16/2026	27P0000733	SR3671361 Corp.ChristiDL301UPS	$693.95	CDW GOVERNMENT INC
9/21/2026	27P0001020	SR3671269 Laredo DL310 UPS ¿ D	$785.52	CDW GOVERNMENT INC
9/21/2026	27P0001053	SR3669149 Texarkana DL UPS	$785.52	CDW GOVERNMENT INC
9/21/2026	27P0001054	SR3669269 Tyler DL132 UPS	$785.52	CDW GOVERNMENT INC

Texas Department of Public Safety

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

Award Date	Contract	Contract Description	Total Amount	Supplier
9/24/2026	27P0001355	SR3669297 Mineral Wells DL UPS	$785.52	CDW GOVERNMENT INC
9/28/2026	27P0001456	SR3669809 Pierce DL230 UPS	$785.52	CDW GOVERNMENT INC
9/28/2026	27P0001459	SR3670323 Bryan DL607 UPS	$785.52	CDW GOVERNMENT INC
9/29/2026	27P0001600	SR3674076 Abilene DL402 UPS	$785.52	CDW GOVERNMENT INC
9/29/2026	27P0001610	SR3676284 Houst. Comm UPS	$785.52	CDW GOVERNMENT INC
9/29/2026	27P0001611	SR3675224 Wich. Falls Comm UPS	$785.52	CDW GOVERNMENT INC
9/24/2026	27P0001384	SR3671514 Pecos DL422 UPS	$818.30	CDW GOVERNMENT INC
9/24/2026	27P0001385	SR3676291 Waco DL602 UPS	$818.30	CDW GOVERNMENT INC
9/24/2026	27P0001386	SR3676279 SA Comm UPS	$818.30	CDW GOVERNMENT INC
9/25/2026	27P0001401	THP Starlink Lubbock Reg. 5	$936.00	CDW GOVERNMENT INC
9/25/2026	27P0001402	THP Starlink Amarillo Reg. 5	$936.00	CDW GOVERNMENT INC
9/30/2026	27P0001626	THP Starlink Abilene Reg. 5	$936.00	CDW GOVERNMENT INC
9/29/2026	27P0001592	SR3670344 Texas City DL229 UPS	$2,534.32	CDW GOVERNMENT INC
9/29/2026	27P0001522	SR3670439 Del Rio DL412 UPS	$5,237.46	CDW GOVERNMENT INC
9/14/2026	27P0000466	SR 3671582 Pflugerville DL UPS	$5,847.03	CDW GOVERNMENT INC
9/17/2026	27P0000850	THP-SCRT Starlink	$19,572.15	CDW GOVERNMENT INC
9/17/2026	27P0000791	Grandbury DL-Ofc.Int.Renov	$22,775.00	CEDA-TEX SERVICES INC
9/24/2026	27P0001334	CAPTU PT Uniforms	$282.00	CENTEX SHIRT AND EMBROIDERY LLC
9/14/2026	27P0000505	FTU PT Uniforms	$1,178.00	CENTEX SHIRT AND EMBROIDERY LLC
8/27/2026	26P0020892	08.27.26_EOY Nameplates	$237.60	CENTRAL POLICE SUPPLY LTD
12/1/2025	000000000000000000000004965	DLD HQ Shredding	$47,400.00	CENTRAL TEXAS SHREDDING INC
9/8/2026	27P0000119	5D05-CHAMPION SEPTIC #4681	$218.00	CHAMPION SEPTIC SERVICES
9/1/2022	000000000000000000000002526	Crosbyton Tower Lease	$37,639.06	CHRISTOPHER K KNOX
4/16/2025	000000000000000000000004579	IBM Media Retention Storage	12508.66	CIMA SOLUTIONS GROUP, LLC
9/1/2024	000000000000000000000004149	Palestine Septic Mainten	$28,520.00	CJSCS ENTERPRISES INC
9/1/2025	000000000000000000000004678	FY26SOLICIT ABILENE GENERATOR	$24,540.00	CLIFFORD POWER SYSTEMS
9/1/2024	000000000000000000000004139	Texas City Generator Services	24999.99	CLIFFORD POWER SYSTEMS
9/1/2026	000000000000000000000006028	FY27-31 SARHQ Generator	$31,535.00	CLIFFORD POWER SYSTEMS

Texas Department of Public Safety

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

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12/1/2022	00000000000000000000002618	Stephenville Lawn Services	$19,082.00	CLIFTON FIX & RENT LLC
9/15/2026	27P0000564	FY27-HOU-cmcgovsupply	$344.96	CMC GOVERNMENT SERVICES INC
9/24/2026	27P0001332	7APLLess LethalLt Allison	$13,576.00	CMC GOVERNMENT SERVICES INC
9/30/2026	27P0001652	09.30.26_Intox Mouthpieces	$9,010.00	CMI INC
9/23/2026	27P0001189	4th Qtr FY2026 ADDL CVSA Decal	$450.00	COMMERCIAL VEHICLE SAFETY ALLIANCE
9/23/2026	27P0001188	1st Qtr FY2027 ADDL CVSA Decal	$900.00	COMMERCIAL VEHICLE SAFETY ALLIANCE
9/16/2026	27P0000655	LUBFY27005 CompuType	$1,000.00	COMPUTYPE INC
9/25/2026	27P0001430	09.25.26_Medical Supplies	$1,880.60	CON10GENCY CONSULTING, LLC
9/3/2026	27P0000089	3A Captains Order	$9,999.95	CON10GENCY CONSULTING, LLC
8/31/2023	00000000000000000000003456	Uvalde Lawn Services	31400.00	CONCAN SERVICES LLC
9/1/2022	00000000000000000000002406	Waco Portable Toilet Rentals	$12,480.00	CONTRACTOR ENVIRONMENTAL SERVICES LLC
8/19/2024	00000000000000000000004096	FY25 SOLIC Garland CL Fire Mon	$2,100.00	CONVERGINT TECHNOLOGIES LLC
9/1/2023	00000000000000000000003073	FY24 THP Portable Restrooms	$6,393.60	COSTANCE D GOOCH
9/1/2024	00000000000000000000004041	FY25 THP Portable Restrooms	$6,393.60	COSTANCE D GOOCH
9/1/2023	00000000000000000000003371	Greenville Tower Land Lease	$41,770.18	CROSSROAD COMMUNICATIONS INC
9/3/2026	27P0000111	Crye Pants (SRT 1)	$5,277.88	CRYE PRECISION LLC
8/27/2026	27P0028813	Bryan Temp Janitorial Services	$2,880.00	CRYSTAL CLEAR CLEANING LLC
9/1/2025	00000000000000000000005223	Commercial RO/DI Meter System	$9,360.00	CULLIGAN WATER OF CENTRAL TX
3/3/2025	00000000000000000000004435	Online Survey Services	$28,500.00	CUSTOMINSIGHT LLC
9/25/2026	27P0001424	FY27 DCS (Amerifind)	$1,200.00	DALLAS COMPUTER SERVICES INC
9/24/2026	27P0001293	FTU GasTube	$412.95	DANIEL DEFENSE INC
9/14/2026	27P0000470	Armorer Toolkit (SWAT B)	$3,426.55	DANIEL DEFENSE INC
9/25/2026	27P0001396	Corsicana mini split	$8,250.00	DAY & NIGHT AIRTECH LLC
10/1/2025	00000000000000000000005206	Harlingen Grounds Maintenance	$38,750.00	DEBORAH OLONADE
9/1/2024	00000000000000000000004239	Quitman Easement	15303.01	DENNIS WALKER & BECKY DEAN-WALKER
9/23/2026	27P0001215	Visionality Battery Pack	$214.70	DESIGNS THAT COMPUTE INC
9/28/2026	27P0001463	MEDIA MC Audio Distribution Re	$1,309.00	DESIGNS THAT COMPUTE INC
2/5/2021	00000000000000000000001403	Dairy products - 380-M1	$31,000.00	DFA DAIRY BRANDS CORP LLC

Texas Department of Public Safety

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

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11/21/2025	00000000000000000000005325	Pallet Removal at DPS HQ	$14,250.00	DIENE MARKETING LLC
9/22/2026	27P0001056	FWU MA Matts	$7,640.00	DOLLAMUR LLC
9/1/2026	00000000000000000000005868	FY 27-31 Lazbuddie Lease	$17,061.44	DONALD & KIM BIRKENFELD
9/1/2023	00000000000000000000003436	FY24 CorpusChri Lab Pest	$1,750.00	DOWELL PEST CONTROL LLC
3/6/2026	00000000000000000000005534	Brownsville Boathouse Pest Con	$1,900.00	DOWELL PEST CONTROL LLC
3/6/2026	00000000000000000000005533	Edinburg Hangar Pest Control	$2,500.00	DOWELL PEST CONTROL LLC
9/1/2025	00000000000000000000004989	Pest Control Services-Riviera	$2,700.00	DOWELL PEST CONTROL LLC
9/1/2023	00000000000000000000003427	FY24 CorpusChristi Pest	3150.00	DOWELL PEST CONTROL LLC
8/21/2025	00000000000000000000005112	FY26 R3 SOLICT LosTomatesPOE P	$3,500.00	DOWELL PEST CONTROL LLC
9/1/2023	00000000000000000000003428	FY24 Brownsville Pest Control	$3,800.00	DOWELL PEST CONTROL LLC
9/1/2025	00000000000000000000005158	Falfurrias Insp Pest Control	$4,000.00	DOWELL PEST CONTROL LLC
9/1/2025	00000000000000000000005033	FY26 Queen City Pest Control	$4,450.00	DOWELL PEST CONTROL LLC
9/1/2024	00000000000000000000004119	FY25 SOLICT Laredo BSIF Pest	4750.00	DOWELL PEST CONTROL LLC
9/1/2023	00000000000000000000003338	Pest Services - DPS Mission	$4,800.00	DOWELL PEST CONTROL LLC
9/1/2023	00000000000000000000003335	Pest Control McAllen DPS AO	$5,200.00	DOWELL PEST CONTROL LLC
9/1/2025	00000000000000000000005076	Rio Grande City Pest Control	$6,250.00	DOWELL PEST CONTROL LLC
9/1/2025	00000000000000000000004998	Cleburne Pest Control Services	$6,650.00	DOWELL PEST CONTROL LLC
11/8/2023	00000000000000000000003544	Pierce/Wallisville Pest Svcs	$10,000.00	DOWELL PEST CONTROL LLC
8/15/2023	00000000000000000000003319	North Houston Pest control	$22,560.00	DOWELL PEST CONTROL LLC
9/9/2026	00000000000000000000006043	Central Pest	$27,300.00	DOWELL PEST CONTROL LLC
9/10/2026	27P0000359	Del rio electrical upgrade	$13,700.00	DYNAMIC PRO ELECTRIC LLC
12/1/2023	00000000000000000000003564	FY24 Eastland AO Janitor	$40,114.08	EAGLE VALLEY SOLUTIONS CORP
9/1/2024	00000000000000000000004103	R5 LUBBOCK TEMP JANITORIAL	$42,452.57	EAGLE VALLEY SOLUTIONS CORP
9/1/2025	00000000000000000000004839	SYNDER JANITORIAL SERVICES	$43,793.28	EAGLE VALLEY SOLUTIONS CORP
9/24/2026	27P0001317	Kilgore HVAC	$3,895.00	EAST TEXAS REFRIGERATION
9/1/2023	00000000000000000000003075	FY24-SOLCT FIN Ice Machine Rnt	$13,331.52	EASY ICE LLC
9/16/2026	27P0000690	Garland Electrical work	$5,800.00	EDGAR ZUNIGA
2/25/2026	00000000000000000000005498	TTC-Design Glass Etched	$25,000.00	EDITIONS INC.

Texas Department of Public Safety

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

Award Date	Contract	Contract Description	Total Amount	Supplier
9/28/2026	27P0001486	SIGN LANGUAGE INVOICE 9/2026	$100.00	EDUARDO REVELES
12/18/2025	00000000000000000000005405	San Angelo Fire Alarm Panel	$17,990.00	ENER-TEL SERVICES I LLC
9/1/2025	00000000000000000000004971	MailSafe Bio Safety Cabinet	$2,270.00	ENV SERVICES INC
9/11/2026	27P0000420	HQ FMO-Maint. Laundry Detergnt	$723.40	EVCO PARTNERS, L.P.
9/22/2026	27P0001062	San Angelo Lockset	$856.76	EVCO PARTNERS, L.P.
9/9/2026	27P0000272	IOD EPT Filters	$3,116.52	EVCO PARTNERS, L.P.
9/21/2026	27P0000973	HQ FMO Maint-MultiPur. Cleaner	$8,152.00	EVCO PARTNERS, L.P.
7/30/2026	00000000000000000000005923	Everbridge Add On ITSM	$13,310.51	EVERBRIDGE INC
9/14/2026	27P0000440	CORFY27001 Evident	$130.27	EVIDENT INC
9/11/2026	27P0000372	CRPCL Expotech	$520.00	EXPOTECH, U.S.A., INC.
9/24/2026	27P0001369	TYL SD Expotech Q1	$1,426.00	EXPOTECH, U.S.A., INC.
12/8/2025	00000000000000000000005375	Dow Jones Watchlist Extension	$19,580.00	FACTIVA INC
10/28/2024	00000000000000000000004631	Sulphur Springs Lawn Services	$33,890.00	FANDO LANDSCAPING AND LAWNCARE LLC
9/15/2026	27P0000598	R2-JC-2C3 Supplies-Fastenal	$9.09	FASTENAL COMPANY
9/25/2026	27P0001455	27R0000839	$25.00	FASTENAL COMPANY
9/30/2026	27P0001655	AMA Ratchet Straps	$39.54	FASTENAL COMPANY
9/22/2026	27P0001150	3A01 Smart Buy Order	$43.20	FASTENAL COMPANY
9/21/2026	27P0001002	FY27 HOU - SS CLEANER BOX CUT	$85.60	FASTENAL COMPANY
9/21/2026	27P0000927	HOUFY27-SEPT-Alc Pump Bottle	$201.10	FASTENAL COMPANY
9/28/2026	27P0001500	27R0002412	$251.76	FASTENAL COMPANY
9/22/2026	27P0001081	FTU Stainless Steel Brush	$270.00	FASTENAL COMPANY
9/25/2026	27P0001449	27R0002272	$344.10	FASTENAL COMPANY
9/17/2026	27P0000836	Garland Mop Heads	$1,069.50	FASTENAL COMPANY
9/28/2026	27P0001464	WES-FY 09/26-08/27Ferrellgas	$2,360.82	FERRELLGAS LP
9/11/2026	27P0000427	JLUBFY202700006 SD	$112.50	FISHER SCIENTIFIC
9/11/2026	27P0000416	FY26-HOUfisherplastictube	$399.60	FISHER SCIENTIFIC
9/23/2026	27P0001210	AUS-TE-LD - lab coats	$489.50	FISHER SCIENTIFIC
9/23/2026	27P0001207	ELP DNA Forceps	$1,542.75	FISHER SCIENTIFIC

Texas Department of Public Safety

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

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9/30/2026	27P0001685	GAR Ethanol 9-15-26	$2,052.00	FISHER SCIENTIFIC
9/23/2026	27P0001203	ELP DNA Fisher Scientific	$4,304.13	FISHER SCIENTIFIC
8/24/2026	26P0020470	LAR - Fisher Sci	$14,705.12	FISHER SCIENTIFIC
8/17/2026	00000000000000000000005971	THP Group Agreement	$9,126.00	FLYING L DUDE RANCH LLC
8/26/2026	26P0020671	Rifle Optics (Co B)	$31,160.95	FOCUS CAMERA LLC
12/1/2024	00000000000000000000004157	Elevator Maintenance	$8,800.00	FORTRESS ELEVATOR LLC
9/11/2026	27P0000425	Texas Truck Trailer-	$6,741.48	FRENCH CLAN TX HILL COUNTRY
4/14/2026	00000000000000000000005646	Alice CID Janitorial	$26,960.00	FRONTLINE CONTRACTORS LLC
9/1/2025	00000000000000000000004649	Portable Toilet Rental	$32,380.92	FUSIONSITE TEXAS HARLINGEN
9/1/2023	00000000000000000000003443	FY24 Beeville Pest Control	$2,400.00	G & G Pest Control
9/1/2023	00000000000000000000003337	Pest Services DPS Alice AO	$3,600.00	G & G Pest Control
9/1/2024	00000000000000000000004221	R5 North Pest Control Services	$4,400.00	GAFFORD PEST CONTROL SERVICES INC
10/1/2024	00000000000000000000004219	R5 CNTRL PEST CONTROL	11100.00	GAFFORD PEST CONTROL SERVICES INC
9/29/2026	27P0001595	LT. Olivarez Guest Speaker	$5,000.00	GALIA COHEN
9/23/2026	27P0001243	LT Flat Bars and Curved bars	$113.56	GALLS LLC
9/24/2026	27P0001324	4B01-SALAS	$122.20	GALLS LLC
9/29/2026	27P0001528	3A01 Trp Monrreal	$122.20	GALLS LLC
9/25/2026	27P0001423	4D02 Castaneda Vest	$139.92	GALLS LLC
9/25/2026	27P0001427	4D02 MORALES VEST	$139.92	GALLS LLC
9/25/2026	27P0001425	4D02 RICO BASE SHIRT	$180.28	GALLS LLC
9/22/2026	27P0001104	Uniform Shirts	$222.72	GALLS LLC
9/29/2026	27P0001543	3D05 Class A - Sgt. Morin	$222.72	GALLS LLC
9/30/2026	27P0001614	Harville pants	$228.04	GALLS LLC
9/16/2026	27P0000682	Uniforms/Trp. Matias Falcon	$228.04	GALLS LLC
9/16/2026	27P0000697	Uniforms/Cpl Jose Guerrero	$228.04	GALLS LLC
9/17/2026	27P0000820	6D07-27R0001529 OLSON	$228.04	GALLS LLC
9/17/2026	27P0000846	4D09 Castro 27R0001435	$228.04	GALLS LLC
9/22/2026	27P0001107	Uniform Pants	$228.04	GALLS LLC

Texas Department of Public Safety

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

Award Date	Contract	Contract Description	Total Amount	Supplier
9/24/2026	27P0001376	LEDU Evans Galls Pants	$228.04	GALLS LLC
9/28/2026	27P0001461	5A04 Robles Pants	$228.04	GALLS LLC
9/29/2026	27P0001534	5A04 Locke	$228.04	GALLS LLC
9/29/2026	27P0001587	3G10 Trp. Martinez Uniforms	$228.04	GALLS LLC
9/10/2026	27P0000310	6C03-27R0000260 LAFERNEY	$236.22	GALLS LLC
9/23/2026	27P0001205	3D08 Class A- D. Longoria	$236.22	GALLS LLC
9/24/2026	27P0001352	5A11 Miller Class A	$236.22	GALLS LLC
9/30/2026	27P0001671	SCRT Lee Shirt 27R0002544	$244.40	GALLS LLC
9/11/2026	27P0000374	5A02 Uniform	$245.03	GALLS LLC
9/24/2026	27P0001336	5A01 Escobedo	$279.84	GALLS LLC
9/29/2026	27P0001574	Armorskin Vest Carrier	$279.84	GALLS LLC
9/28/2026	27P0001462	3A03 Trp Palacios Galls	$288.68	GALLS LLC
9/29/2026	27P0001556	4C07 Rangel 27R0002186	$334.08	GALLS LLC
9/8/2026	27P0000167	BSB Ink Pads	$336.40	GALLS LLC
9/30/2026	27P0001674	ROBERSON PANTS	$342.06	GALLS LLC
9/16/2026	27P0000688	Uniforms/Tr. Herberito Ramirez	$342.06	GALLS LLC
9/24/2026	27P0001344	5B Gunner	$342.06	GALLS LLC
9/24/2026	27P0001356	5C06 Galindo	$342.06	GALLS LLC
9/28/2026	27P0001498	Nelson Velasquez Galls Trouser	$342.06	GALLS LLC
9/29/2026	27P0001578	6B02-27R0002313 WASZAK	$342.06	GALLS LLC
9/29/2026	27P0001582	6B03-27R0002326 JORDAN	$342.06	GALLS LLC
9/24/2026	27P0001363	2A07 CLASS C UNI PL	$344.92	GALLS LLC
9/18/2026	27P0000909	6E04-27R0000430 MARTINEZ	$347.58	GALLS LLC
9/16/2026	27P0000651	Uniforms/Trp. Melvin Allick	$366.60	GALLS LLC
9/30/2026	27P0001620	MANESS UNIFORMS	$408.32	GALLS LLC
9/9/2026	27P0000279	3G01 Sgt. Recinos Uniforms	$450.76	GALLS LLC
9/11/2026	27P0000447	Uniform Pants & Shirts	$450.76	GALLS LLC
9/17/2026	27P0000840	4D09 Reagan 27R0001324	$450.76	GALLS LLC

Texas Department of Public Safety

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

Award Date	Contract	Contract Description	Total Amount	Supplier
9/18/2026	27P0000926	RTU Captain Henry Galls	$456.08	GALLS LLC
9/24/2026	27P0001372	2E04- L. Koonce Pants PL	$456.08	GALLS LLC
9/24/2026	27P0001342	5D01 Redman	$458.94	GALLS LLC
9/30/2026	27P0001618	27R0002080 Harville	$472.44	GALLS LLC
9/30/2026	27P0001681	Rogers uniforms	$472.44	GALLS LLC
9/11/2026	27P0000417	4C04 Purvis 27R0000420	$562.12	GALLS LLC
9/16/2026	27P0000691	Uniforms/Trp Gabriela Saldana	$570.10	GALLS LLC
9/17/2026	27P0000838	4D09 McMillan 27R0001322	$570.30	GALLS LLC
9/21/2026	27P0000966	27R0000500-2C02 Nave & Salsber	$619.24	GALLS LLC
9/18/2026	27P0000945	THP Badge 27R0000021	$639.00	GALLS LLC
9/29/2026	27P0001563	4C09 Robles 27R0002627	$644.54	GALLS LLC
9/24/2026	27P0001339	5A12 Flores	$652.72	GALLS LLC
9/23/2026	27P0001245	Lt Griffin Galls	$700.68	GALLS LLC
9/10/2026	27P0000325	REC Lt Griffin Galls Duty Unif	$700.68	GALLS LLC
9/23/2026	27P0001248	6E01 - 27R0000987 HERD	$708.66	GALLS LLC
9/23/2026	27P0001260	6C09-27R0001334 GARCIA	$809.18	GALLS LLC
9/15/2026	27P0000540	CIDTU AK GALLS Soft Vest	$975.00	GALLS LLC
9/11/2026	27P0000409	4D09 Sissom 27R0000272	$1,042.74	GALLS LLC
9/17/2026	27P0000811	8T12 Galls Cibrian 27R0001343	$1,042.74	GALLS LLC
9/24/2026	27P0001298	8T11 Galls Latta 27R0002336	$1,042.74	GALLS LLC
9/3/2026	27P0000108	R3-RM-EQUIP	$1,061.55	GALLS LLC
9/22/2026	27P0001102	5A06 Uniform	$1,156.56	GALLS LLC
9/11/2026	27P0000422	4C Lt Uniforms 27R0000807	$1,236.68	GALLS LLC
9/28/2026	27P0001517	THP 3B Breaching 27R0000258	$1,400.00	GALLS LLC
9/29/2026	27P0001559	4C01 Wagner 27R0002337	$1,440.56	GALLS LLC
9/21/2026	27P0000989	8T Galls patches 27R0001542	$1,772.00	GALLS LLC
9/24/2026	27P0001373	Uniform - shirts	$2,039.44	GALLS LLC
9/25/2026	27P0001394	09.25.26_Felts Hats 3.5 Inch	$3,600.00	GALLS LLC

Texas Department of Public Safety

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

Award Date	Contract	Contract Description	Total Amount	Supplier
8/21/2026	26P0020528	08.21.26_P320 Tac Hol_RH	$4,767.35	GALLS LLC
9/24/2026	27P0001374	09.24.26_4" Felt Hats	$5,600.00	GALLS LLC
9/22/2026	27P0000996	09.21.26_Hat Covers_Tourniquet	$5,918.94	GALLS LLC
9/17/2026	27P0000826	09.17.26_Pep Spray MK3	$9,157.20	GALLS LLC
9/23/2026	27P0001242	09.23.26_Holsters_Accessories	$9,846.73	GALLS LLC
9/23/2026	27P0001219	09.23.26_Duty P320 Hol w_light	$11,296.53	GALLS LLC
9/23/2026	27P0001201	09.23.26_Duty_Tac P320 Holster	$20,934.88	GALLS LLC
8/4/2026	26P0019658	THP soft body armor PointblaPL	$48,750.00	GALLS LLC
8/7/2026	00000000000000000000005955	FY27 SOLICT R2 Water Treatment	$11,000.00	GC3 SPECIALTY CHEMICALS, INC.
9/28/2026	27P0001506	Rplmt LRAD (SWAT A)	$22,726.49	GENASYS INC
9/1/2023	00000000000000000000003287	Houston Townsend Shredding	$15,000.00	GLOBAL D.C.C., INC.
9/30/2026	27P0001664	Janitor Cart	$281.18	GRAINGER
8/18/2026	26P0020396	REG2_HQ_Air Filters	$591.36	GRAINGER
9/15/2026	27P0000530	Garland exterior area light	$1,619.24	GRAINGER
3/9/2026	26P0010660	REG2_HQ_Bulbs	$2,994.00	GRAINGER
9/15/2026	27P0000528	Garland Exterior lights	$4,763.87	GRAINGER
9/24/2026	27P0001299	Hurst Ceiling Tiles	$5,969.60	GRAINGER
9/24/2026	27P0001295	Tyler ceiling tiles	$6,344.30	GRAINGER
9/29/2026	27P0001362	Garland Ceiling tiles	$10,478.85	GRAINGER
9/23/2026	27P0001200	R3 Grainger Supplies 9-9-26	$29,469.52	GRAINGER
9/21/2026	27P0001018	THP - TMU Leadership Course	$7,000.00	GREG STUBE LLC
9/11/2026	27P0000424	4C Captain Bars 27R0000774	$73.28	GT DISTRIBUTORS INC
9/29/2026	27P0001507	RSD-CUP-Polo Shirts	$129.86	GT DISTRIBUTORS INC
9/8/2026	27P0000196	3G12 Inspector Cuellar Uniform	$194.58	GT DISTRIBUTORS INC
9/8/2026	27P0000179	3B09 Trp. A Martinez Pants	$201.70	GT DISTRIBUTORS INC
9/22/2026	27P0001090	5A11 Uniform	$201.70	GT DISTRIBUTORS INC
9/29/2026	27P0001588	6C03-27R0002374 GOINS	$201.70	GT DISTRIBUTORS INC
9/21/2026	27P0001036	Uniforms/Trp Waechter	$210.38	GT DISTRIBUTORS INC

Texas Department of Public Safety

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

Award Date	Contract	Contract Description	Total Amount	Supplier
9/29/2026	27P0001567	6E02 26R0023158 CORDES	$210.38	GT DISTRIBUTORS INC
9/29/2026	27P0001590	3G02 Trp. Meza Uniforms	$210.38	GT DISTRIBUTORS INC
9/29/2026	27P0001594	3G02 Trp. R. Gonzalez Uniforms	$210.38	GT DISTRIBUTORS INC
9/29/2026	27P0001608	R3 Major Whisenant Class D Uni	$218.38	GT DISTRIBUTORS INC
9/21/2026	27P0001044	Uniforms/Corporal R Soto	$309.01	GT DISTRIBUTORS INC
9/11/2026	27P0000415	4D07 Steckbeck 27R0000296	$341.67	GT DISTRIBUTORS INC
9/22/2026	27P0001070	5A13 Uniforms	$381.59	GT DISTRIBUTORS INC
9/8/2026	27P0000198	3G12 Inspector Garcia Uniforms	$391.36	GT DISTRIBUTORS INC
9/18/2026	27P0000906	3G12 CMV unif- Longoria	$391.36	GT DISTRIBUTORS INC
9/8/2026	27P0000194	3G11 Trp. Eubanks Uniforms	$398.96	GT DISTRIBUTORS INC
9/28/2026	27P0001470	3A09 Trp. Garcia GT Order	$403.40	GT DISTRIBUTORS INC
9/22/2026	27P0001071	Uniforms/Corporal J Guerrero	$407.64	GT DISTRIBUTORS INC
9/21/2026	27P0001010	Uniforms/Trooper Melvin Allick	$412.08	GT DISTRIBUTORS INC
9/28/2026	27P0001469	3G05 Class D- O. Gutierrez	$412.08	GT DISTRIBUTORS INC
9/24/2026	27P0001329	CAPTU LT Reyero Class D Shirts	$420.08	GT DISTRIBUTORS INC
9/25/2026	27P0001393	7C Uniforms (Remesal)	$430.15	GT DISTRIBUTORS INC
9/25/2026	27P0001397	7C Uniforms (D. Williams)	$465.03	GT DISTRIBUTORS INC
9/25/2026	27P0001390	7C Uniforms (Cazares)	$468.97	GT DISTRIBUTORS INC
9/29/2026	27P0001537	5A04 Bradford	$480.96	GT DISTRIBUTORS INC
9/29/2026	27P0001538	5A04 Locke	$480.96	GT DISTRIBUTORS INC
9/28/2026	27P0001460	5D01 Molina	$526.27	GT DISTRIBUTORS INC
9/30/2026	27P0001672	HICKS UNIFORMS	$611.46	GT DISTRIBUTORS INC
9/17/2026	27P0000800	4D09 Reagan Eckert 27R0001212	$611.56	GT DISTRIBUTORS INC
9/30/2026	27P0001687	6D02 Class D 27R0001019	$618.12	GT DISTRIBUTORS INC
9/28/2026	27P0001471	3A02 TRP. CRUZ GT ORDER	$643.30	GT DISTRIBUTORS INC
9/21/2026	27P0001031	3G10 CMV unifor. - Chapa	$782.72	GT DISTRIBUTORS INC
9/4/2026	27P0000129	A27 Backpack Nametapes	$800.00	GT DISTRIBUTORS INC
9/24/2026	27P0001350	5A11 Miller Class D	$848.16	GT DISTRIBUTORS INC

Texas Department of Public Safety

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

Award Date	Contract	Contract Description	Total Amount	Supplier
9/30/2026	27P0001651	8T12 GT Dist 27R0002773	$914.01	GT DISTRIBUTORS INC
9/22/2026	27P0001073	5A11 Uniform	$992.81	GT DISTRIBUTORS INC
9/16/2026	27P0000640	3C07 Class D- Mendoza	$1,061.61	GT DISTRIBUTORS INC
9/29/2026	27P0001541	5A04 Honor Guard	$1,974.30	GT DISTRIBUTORS INC
9/30/2026	27P0001646	27R0002892	$3,120.95	GT DISTRIBUTORS INC
9/17/2026	27P0000851	LEDU Unit Polos and Pants	$4,332.98	GT DISTRIBUTORS INC
9/29/2026	27P0001533	27R0002105	$5,919.00	GT DISTRIBUTORS INC
9/29/2026	27P0001524	09.29.26_12ga Rifled Slugs	$6,530.88	GT DISTRIBUTORS INC
9/22/2026	27P0001064	HQ 7402 J. Leanos Vest	$7,118.00	GT DISTRIBUTORS INC
9/22/2026	27P0001075	R1- JA- Sanchez VestHelmet	$7,118.00	GT DISTRIBUTORS INC
9/22/2026	27P0001080	R4 - 4C3 Joel West Vest	$7,118.00	GT DISTRIBUTORS INC
9/23/2026	27P0001206	Ornelas, Jennifer -Vest	$7,118.00	GT DISTRIBUTORS INC
9/23/2026	27P0001208	6D1: Owens - Vest	$7,118.00	GT DISTRIBUTORS INC
9/4/2026	27P0000125	A27 Backpacks	$8,632.00	GT DISTRIBUTORS INC
8/21/2026	26P0020440	THP Reg. 6 training equipment	$11,538.42	GT DISTRIBUTORS INC
9/21/2026	27P0000976	09.21.26_357 Prav_12ga 00 Buck	$12,536.29	GT DISTRIBUTORS INC
9/4/2026	27P0000128	A27 Mock Turtlenecks	$14,396.80	GT DISTRIBUTORS INC
9/29/2026	27P0001585	27R0001666	$24,717.30	GT DISTRIBUTORS INC
9/8/2026	27P0000123	A27 Dickie Uniforms	$43,664.00	GT DISTRIBUTORS INC
7/14/2025	00000000000000000000004948	Pharr POE Security Cameras Upg	$9,455.06	GTS TECHNOLOGY SOLUTIONS, INC.
9/25/2026	27P0001441	27R0002301	$585.96	GTS TECHNOLOGY SOLUTIONS, INC.
9/18/2026	27P0000938	CRD Headsets	$1,245.30	GTS TECHNOLOGY SOLUTIONS, INC.
9/23/2026	27P0001269	27R0002045	$2,293.50	GTS TECHNOLOGY SOLUTIONS, INC.
9/30/2026	27P0001633	3680747 - 1 PW716260	$3,545.59	GTS TECHNOLOGY SOLUTIONS, INC.
8/27/2026	26P0020749	Custom Laptop for Jason Morgan	$4,264.08	GTS TECHNOLOGY SOLUTIONS, INC.
9/25/2026	27P0001413	3677870 - 1 MA18250	$11,795.92	GTS TECHNOLOGY SOLUTIONS, INC.
9/29/2026	27P0001474	FAC DELL CURVED MONITORS	$12,689.91	GTS TECHNOLOGY SOLUTIONS, INC.
9/23/2026	27P0001217	Comms Tahoe Upgrade	$20,892.24	GTS TECHNOLOGY SOLUTIONS, INC.

Texas Department of Public Safety

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

Award Date	Contract	Contract Description	Total Amount	Supplier
9/30/2026	27P0001438	FY26 Peplink Field Radio	$21,510.56	GTS TECHNOLOGY SOLUTIONS, INC.
9/17/2026	27P0000707	2021HQ36000-Austin-B-CLServer	$32,072.83	GTS TECHNOLOGY SOLUTIONS, INC.
9/24/2026	000000000000000000006093	R2 Fleet - HVAC Replacement	16975.00	GUADALUPE GONZALES
9/1/2022	000000000000000000002399	Tower Lease Sweet Home	$27,400.60	HALLETTSVILLE COMMUNICATIONS
9/30/2026	27P0001623	Sherman water fountain	$3,882.24	HALTEX PLUMBING LLC
9/28/2026	27P0001490	RSD-CES-Building air filters	$64.33	HD SUPPLY FACILITIES MAINTENANCE LTD
9/29/2026	27P0001504	Reg3 Weslaco Bulbs	$2,005.84	HD SUPPLY FACILITIES MAINTENANCE LTD
9/29/2026	27P0001561	R3 Laredo DO Bulbs	$2,005.84	HD SUPPLY FACILITIES MAINTENANCE LTD
9/22/2026	27P0001068	Lubbock_R5_HQ_Bldg.Supplies	$5,793.35	HD SUPPLY FACILITIES MAINTENANCE LTD
5/7/2026	000000000000000000005698	DPS Fallen Officer Memorial	$21,875.00	HEART OF TEXAS ART GROUP INC
9/11/2026	27P0000404	HOU HQ RM 166 CONSTRUCTION	$1,520.00	HEIGHTS COMMERCIAL PAINT CONTRACTORS INC
7/1/2026	000000000000000000006103	Biohazard and Medical Waste	$63,438.00	HELIOS CYNTOX LLC
9/9/2026	27P0000226	Livingston- Generator Rental	$17,880.00	HERC RENTALS INC
10/20/2025	000000000000000000005251	Pierce Septic System Maintenan	3895.61	HURT'S WASTEWATER MANAGEMENT, LTD
4/1/2026	26P0012078	Mframe & DS8910 Relocation Ser	$8,279.33	IBM CORPORATION
9/14/2026	27P0000497	HOUSTON_HQ_Rm166_Furniture	$3,260.30	INDIANA FURNITURE INDUSTRIES INC
9/24/2026	27P0001375	HQ-J Furniture	$3,704.67	INDIANA FURNITURE INDUSTRIES INC
9/14/2026	27P0000517	R2 FMO RM22 Furniture	$5,484.98	INDIANA FURNITURE INDUSTRIES INC
9/3/2026	27P0000099	IOD Chief Ortiz Furniture	$17,613.02	INDIANA FURNITURE INDUSTRIES INC
9/22/2026	27P0001105	Bldg F6 HVAC - 5 Ton Bard	$8,882.05	INSCO DISTRIBUTING INC
9/23/2026	27P0001204	SR3671703 Adobe All Apps Law	$3,052.16	INSIGHT PUBLIC SECTOR INC
9/21/2026	27P0000971	MCB Adobe Connect	$15,181.05	INSIGHT PUBLIC SECTOR INC
9/29/2026	27P0001539	09.29.26_Ret Necklace Awards	$3,596.25	INSPIRUS LLC
9/28/2026	27P0001493	1B ALERT III	$375.00	INSTITUTE IN BASIC LIFE PRINCIPLES
9/18/2026	27P0000937	Aerial Decals- INP	$2,521.64	INTERNATIONAL NAMEPLATE US INC
9/30/2026	27P0001691	09.30.26_Tie Tacs_SS Tie Tac	$1,749.65	J BRANDT RECOGNITION LTD
9/1/2024	000000000000000000004134	FY25 Reg3 SOLICT EaglePassPOE	$5,580.00	JAMES CLARY
9/26/2018	405-17-P009175	Land Lease-Sheffield Tower	2700.00	JAMES OWENS

Texas Department of Public Safety

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

Award Date	Contract	Contract Description	Total Amount	Supplier
6/29/2021	000000000000000000000001343	San Angelo Main Tower Lease	$7,889.15	JEFFERY DALE HARPER
9/12/2025	000000000000000000000005181	PyCharm Subscription	$894.00	JETBRAINS AMERICAS INC
3/17/2023	000000000000000000000002892	Ice Machine and Maintenance	$24,493.77	JM ENGINEERING, LLC
9/1/2023	000000000000000000000003295	Land Lease Throckmorton County	$15,450.00	JOE N THORP
9/22/2026	27P0001078	Laredo Comms FACP Panel	$6,330.73	JOHNSON CONTROLS US HOLDINGS INC
8/27/2026	26P0020877	INV Victoria AO Bldg A Gas Lne	$9,352.00	JS TOTAL SERVICE, INC.
9/2/2026	27P0000066	IOD Pecos - Partitions	$2,900.00	K D SCHOLTEN COMPANY
9/1/2025	000000000000000000000005172	Wheeler County Tower FY26	$10,847.70	K2 TOWERS III LLC
9/30/2026	27P0001616	HQ 7500 Solomon Consultant	$1,670.00	KARLA SOLOMON
3/12/2026	000000000000000000000005531	FY '26-'31 PSYCHOLOGICAL EVALS	$25,000.00	KARLEN MOORE
10/1/2026	000000000000000000000006102	CID Independ Validation FY2027	$108,166.67	KEY OPERATIONAL INSIGHTS LLC
9/8/2026	27P0000205	AMA LabPro(Q2)	$3,660.30	LAB PRODUCTS INC
9/14/2026	27P0000482	TYL BA LabProd Q1	$4,357.50	LAB PRODUCTS INC
9/16/2026	27P0000648	GAR-BA-LP2-2026-0903	$5,286.95	LAB PRODUCTS INC
9/14/2026	27P0000488	GAR-BA-LP1-2026-0903	$5,466.80	LAB PRODUCTS INC
9/23/2026	000000000000000000000006083	XS135PUR Chevrolet Tahoe PPV X	611030.00	LAKE COUNTRY CHEVROLET INC
2/5/2024	000000000000000000000003670	Lanuages Services Blanket	45000.00	LANGUAGE LINE SERVICES INC
9/25/2026	27P0001391	09.25.26_Leather Gear	$9,661.22	LAWMEN'S & SHOOTERS SUPPLY
9/1/2025	000000000000000000000005114	Del Rio POE Pest Control	4040.00	LEMCO ENTERPRISES LLC
6/19/2026	000000000000000000000005808	Reg3 Weslaco HQ Fleet HVAC Rpr	$7,121.64	LENNOX INDUSTRIES INC
5/14/2026	000000000000000000000005702	EXE-Lexis+	$3,720.00	LEXISNEXIS
9/8/2026	27P0000173	FY27 OGC Matthew Bender Pubs	$9,000.00	LEXISNEXIS SPECIAL SERVICES INC
9/8/2023	000000000000000000000003463	Grease Trap Services-HQ	10000.00	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS
9/1/2025	000000000000000000000004983	Del Rio Lawn Services	35280.00	LITTLE ACRE NURSERY
9/4/2026	27P0000127	Facility Forklift Repair	$2,428.43	LONESTAR FORKLIFT 2017 USA INC
9/11/2026	27P0000414	HOU 27 NOTARY STAMP VV	$72.45	LONGHORN OFFICE PRODUCTS, INC.
10/19/2026	000000000000000000000005801	THP Leadership Conference	42875.00	LR TAP LLC
9/2/2026	27P0000073	Install Monument	$3,582.00	LUCKEY LUCKEY & LUCKEY ROCKDALE MEMORIAL

Texas Department of Public Safety

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

Award Date	Contract	Contract Description	Total Amount	Supplier
9/22/2026	27P0001065	HQ - Disinfectant	$7,847.00	M.A.N.S. DISTRIBUTORS, INC.
9/1/2026	00000000000000000000005750	Elevator Maint - Garland	$16,500.00	MARRERO & SAYRE ENTERPRISES
3/29/2023	00000000000000000000002911	Propane refill and supplies	$5,000.00	MATHESON TRI-GAS
9/29/2026	27P0001565	CLD - Lab Shirts	$323.27	MAVICH, LLC
9/1/2026	00000000000000000000005962	New Plainview Tower	$33,600.00	MAX WEATHERFORD
2/12/2024	00000000000000000000003697	Gatesville Janitorial	35100.00	MAXPRO ENTERPRISE
9/1/2025	00000000000000000000004931	Uvalde AO Janitorial Services	36600.00	MAXPRO ENTERPRISE
11/1/2025	00000000000000000000005263	Aransas Pass Janitorial Svcs	36670.00	MAXPRO ENTERPRISE
2/1/2024	00000000000000000000003681	FY24 R6 Ft Cav Jani SOLICT	38460.00	MAXPRO ENTERPRISE
10/11/2023	00000000000000000000003492	FY24 Uvalde CID Janitorial	$41,220.00	MAXPRO ENTERPRISE
9/1/2025	00000000000000000000005041	Hempstead Lawn Services	$45,200.00	MAXPRO ENTERPRISE
9/1/2025	00000000000000000000004863	Waxahachie Pest	1800.00	MCBJSG PEST LLC
9/1/2025	00000000000000000000004510	R1 Stephenville AO Pest	$2,000.00	MCBJSG PEST LLC
9/1/2025	00000000000000000000004521	McKinney AO Pest	2000.00	MCBJSG PEST LLC
9/1/2025	00000000000000000000004641	Palestine Pest Control Service	$2,200.00	MCBJSG PEST LLC
9/1/2025	00000000000000000000004642	Canton Pest Control Services	2200.00	MCBJSG PEST LLC
9/1/2025	00000000000000000000004646	Sulphur Spring Pest Control	2200.00	MCBJSG PEST LLC
9/1/2025	00000000000000000000004960	FY26 Irving Pest Control	$2,200.00	MCBJSG PEST LLC
9/1/2025	00000000000000000000004439	Pest Control in Corsicana	$2,200.00	MCBJSG PEST LLC
9/1/2025	00000000000000000000004508	Pest Services - Mineral Wells	$2,200.00	MCBJSG PEST LLC
9/1/2025	00000000000000000000004509	Pest Services - Fort Worth	$2,200.00	MCBJSG PEST LLC
9/1/2025	00000000000000000000004523	Decatur Pest Control Services	$2,200.00	MCBJSG PEST LLC
9/1/2025	00000000000000000000004524	Terrell Pest Control Services	$2,200.00	MCBJSG PEST LLC
9/1/2025	00000000000000000000004525	Denton Pest Control Services	$2,200.00	MCBJSG PEST LLC
9/1/2025	00000000000000000000005000	Hurst Pest Control Services	2200.00	MCBJSG PEST LLC
9/1/2025	00000000000000000000005156	TEMPLE / WACO PEST CONTROL	$2,200.00	MCBJSG PEST LLC
9/1/2025	00000000000000000000004512	FY26SOLICIT Garland Pest Contr	$2,800.00	MCBJSG PEST LLC
9/1/2024	00000000000000000000004069	Pearland Fire Alarm Security	$2,880.00	MERCURY FIRE & SECURITY CONSULTANTS LLC

Texas Department of Public Safety

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

Award Date	Contract	Contract Description	Total Amount	Supplier
8/5/2024	00000000000000000000004054	FY25 NHR Security Monitoring	$7,200.00	MERCURY FIRE & SECURITY CONSULTANTS LLC
9/25/2024	00000000000000000000004186	FY25 NHR Security Monitoring	$7,200.00	MERCURY FIRE & SECURITY CONSULTANTS LLC
9/1/2025	00000000000000000000004452	Mainframe MXG SW SOL	$9,500.00	MERRILL CONSULTANTS INC
9/1/2025	00000000000000000000004463	FY26 SOLICT WIM Mnt Dvn Nw Wvl	$12,312.00	METTLER TOLEDO RAININ LLC
8/1/2024	00000000000000000000004031	SWIC Travel Agreement	$25,000.00	MIDCOM, INCORPORATED
9/8/2026	27P0000180	R4 Lamesa Area Office Flooring	$2,848.66	MID-TEX OF MIDLAND INC
9/28/2026	27P0001511	Optics (SRT 1)	$8,572.00	MILE HIGH SHOOTING ACCESSORIES LLC
9/30/2026	27P0001615	LSS Office Supplies Amazon	$48.98	MKW PERFORMANCE, LLC
9/23/2026	27P0001249	TOD Magnetic Card Holders	$286.25	MKW PERFORMANCE, LLC
9/1/2026	00000000000000000000006024	FY27-Irving-Fire Alarm Monitor	$701.52	MOBILE COMMUNICATIONS AMERICA INC
9/24/2026	27P0001365	27R0002010	$106.60	MONO MACHINES LLC
9/21/2026	27P0001007	JLUBFY2027000014 FR	$110.08	MONO MACHINES LLC
9/11/2026	27P0000407	RSD-CES-Lysol Spray-NHR	$183.00	MONO MACHINES LLC
9/29/2026	27P0001488	27R0002752	$187.70	MONO MACHINES LLC
9/25/2026	27P0001454	09.25.26_Staples	$228.00	MONO MACHINES LLC
9/22/2026	27P0001114	Lubbock_R5HQ_T8-TubeLight	$430.62	MONO MACHINES LLC
9/21/2026	27P0000964	WES_FTM_Shredder	$1,335.60	MONO MACHINES LLC
9/25/2026	27P0001428	27R0001490	$1,943.45	MONO MACHINES LLC
9/23/2026	27P0001229	HOUFY27-SEPT-ENVELOPES	$2,819.55	MONO MACHINES LLC
9/24/2026	27P0001349	HQ Maint - Gojo Foam Soap	$18,666.00	MORNING STAR INDUSTRIES
9/24/2026	27P0001341	HQ Maint - Jumbo Tissue Roll	$19,047.00	MORNING STAR INDUSTRIES
9/2/2026	27P0000051	MCD Deskset/PowerSply -AOD	$9,258.00	MOTOROLA SOLUTIONS INC
9/30/2026	27P0001677	APXNext Vehicle Chargers-AOD	$21,633.75	MOTOROLA SOLUTIONS INC
9/25/2026	27P0001367	APX Next Batteries	$49,834.68	MOTOROLA SOLUTIONS INC
1/12/2024	00000000000000000000003638	Brownfield Office Lawn Service	$28,520.00	MWC Interests, Inc.
10/30/2023	00000000000000000000003526	FY24 Mineral Wells Lawn Serv	$48,720.00	MWC Interests, Inc.
9/29/2026	27P0001599	FLORENCE RENOVATION	$14,400.00	NARTOR ASSOCIATES INC
9/11/2026	27P0000393	HSOC-Visitor Chairs	$723.80	NATIONAL BUSINESS FURNITURE LLC

Texas Department of Public Safety

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

Award Date	Contract	Contract Description	Total Amount	Supplier
8/20/2026	26P0017996	RX 12 Advanced licenses	$1,198.00	NATIVE INSTRUMENTS USA INC
9/1/2026	00000000000000000000006022	HQ 7600 Navigate360 9/26-8/27	$2,701.22	NAVIGATE360 LLC
8/31/2026	00000000000000000000005960	IP Fax Ports	$8,785.61	NETSYNC NETWORK SOLUTIONS, INC.
7/30/2025	00000000000000000000005023	Center THP Office	$19,610.94	NETSYNC NETWORK SOLUTIONS, INC.
8/27/2026	26P0020751	SR3658912 Victoria THP WAP	$14,254.16	NETSYNC NETWORK SOLUTIONS, INC.
8/28/2026	26P0020748	SR3608976 Victoria THP Office	$41,770.92	NETSYNC NETWORK SOLUTIONS, INC.
9/28/2026	27P0001510	IT Class - AZ-040T00 -PwrShell	$1,357.86	NEW HORIZONS LEARNING LLC
9/1/2025	00000000000000000000004620	Janitorial Services - Bowie	$26,754.24	NORTHSTAR SOLUTIONS LLC
7/1/2024	00000000000000000000003967	Greenville Janitorial Services	$29,499.50	NORTHSTAR SOLUTIONS LLC
4/8/2024	00000000000000000000003790	COMANCHE AO JANITOR SERVICE	$31,211.04	NORTHSTAR SOLUTIONS LLC
9/1/2025	00000000000000000000004993	FY26-30 Queen City Janitorial	$34,317.90	NORTHSTAR SOLUTIONS LLC
9/1/2025	00000000000000000000004670	CENTER JANITORIAL FY 26-FY30	$34,397.40	NORTHSTAR SOLUTIONS LLC
9/1/2025	00000000000000000000004891	FY26 SOLICT Pierce Janitorial	$34,815.00	NORTHSTAR SOLUTIONS LLC
9/1/2025	00000000000000000000004592	Kilgore Janitorial Services	$36,903.10	NORTHSTAR SOLUTIONS LLC
9/1/2025	00000000000000000000005079	FY25 Bay City Janitorial	$37,906.20	NORTHSTAR SOLUTIONS LLC
9/1/2024	00000000000000000000004150	Janitorial Service - Plano	$38,066.40	NORTHSTAR SOLUTIONS LLC
6/5/2025	00000000000000000000004768	FY25 SOLICT Woodville Janitor	$38,130.00	NORTHSTAR SOLUTIONS LLC
5/13/2025	00000000000000000000004681	Henderson Janitorial	$38,559.60	NORTHSTAR SOLUTIONS LLC
9/1/2025	00000000000000000000005126	Marshall Janitorial Services	$39,081.50	NORTHSTAR SOLUTIONS LLC
9/1/2025	00000000000000000000004823	Huntsville Janitorial FY25-30	$39,782.40	NORTHSTAR SOLUTIONS LLC
9/1/2025	00000000000000000000004747	Gillmer Janitorial Services	$42,584.00	NORTHSTAR SOLUTIONS LLC
9/1/2025	00000000000000000000004750	Jasper Janitorial Services	$44,052.40	NORTHSTAR SOLUTIONS LLC
9/8/2026	27P0000162	Decatur Temp Janitorial Svc.	$3,333.33	NORTHSTAR SOLUTIONS LLC
9/1/2024	00000000000000000000004027	FY25 PENWELL WATER	$5,760.00	ODESSA H2RO INC
9/28/2026	27P0001512	27R0002703	$43.72	ODP BUSINESS SOLUTIONS
9/22/2026	27P0001100	R2-JC-2C3 Supplies.ODP	$43.75	ODP BUSINESS SOLUTIONS
9/18/2026	27P0000950	CRD Labels	$44.65	ODP BUSINESS SOLUTIONS
9/30/2026	27P0001695	Red Diaries FY27 (HQ)	$64.04	ODP BUSINESS SOLUTIONS

Texas Department of Public Safety

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

Award Date	Contract	Contract Description	Total Amount	Supplier
9/30/2026	27P0001637	LSS ODP Supplies	$84.54	ODP BUSINESS SOLUTIONS
9/30/2026	27P0001635	ABI-TSB ODP wall files	$115.08	ODP BUSINESS SOLUTIONS
9/30/2026	27P0001621	27R0002782	$148.82	ODP BUSINESS SOLUTIONS
9/16/2026	27P0000638	HQ FMO - Supplies	$153.10	ODP BUSINESS SOLUTIONS
9/30/2026	27P0001645	AMA Folders	$162.25	ODP BUSINESS SOLUTIONS
9/28/2026	27P0001513	27R0002762	$168.72	ODP BUSINESS SOLUTIONS
9/23/2026	27P0001193	ODP Supplies (Co E)	$243.38	ODP BUSINESS SOLUTIONS
9/30/2026	27P0001696	Red Diaries FY27 (Co A)	$256.16	ODP BUSINESS SOLUTIONS
9/30/2026	27P0001698	Red Diaries FY27 (Co C)	$736.46	ODP BUSINESS SOLUTIONS
9/29/2026	27P0001521	MIDLAND - Gate Operator Entry	$6,850.00	OGD OVERHEAD GARAGE DOOR LLC
9/1/2025	00000000000000000000004954	Re-SolicitFleetTraksCont FY26	$3,599.40	ON-BOARD COMMUNICATIONS INC
9/1/2024	00000000000000000000004130	R5 WCH FLLS GENERATOR	$16,400.00	ON-SITE POWER SYSTEMS, INC.
9/1/2023	00000000000000000000003003	RSD Emissions Analyer Repair	$20,000.00	OPUS INSPECTION INC
9/1/2025	00000000000000000000005034	FY26 Weatherford Pest Control	$3,099.90	ORKIN
8/27/2026	26P0020676	M762 Suppressors (HQ)	$18,900.00	OWYHEE GROUP COMPANIES
9/1/2024	00000000000000000000003988	PACER	$5,000.00	PACER SERVICE CENTER
9/23/2026	27P0001216	HOUFY27-SEPT-15mL Conical Tube	$883.70	PACIFIC STAR CORPORATION
12/1/2024	00000000000000000000004181	ITD SOL Spectrum SMFWrite	$19,016.63	PACIFIC SYSTEMS GROUP LLC
9/15/2026	27P0000529	HK169 Launchers (SWAT A)	$8,992.00	PAI
9/14/2026	00000000000000000000006053	FY27 Radio Site Move Electric	$34,304.00	PARKER ELECTRIC
9/3/2026	27P0000105	FY27_SanAntonio-Parking_Lse.	$3,500.00	PARKING MANAGEMENT COMPANY LLC
9/23/2026	27P0001110	27R0001433	$404.50	PERFORMANCE FOOD GROUP
9/1/2023	00000000000000000000003453	FY24 Weslaco RO Pest Control	$12,250.00	PEST LAB
9/1/2025	00000000000000000000004465	FY26SOLICIT Marshall Pest Cont	2170.00	PEST-PRO SERVICES INC
9/1/2025	00000000000000000000004985	Longview Pest Control Services	2170.00	PEST-PRO SERVICES INC
9/1/2025	00000000000000000000004864	Texarkana Pest Control	$2,280.00	PEST-PRO SERVICES INC
9/1/2025	00000000000000000000004706	FY26 Kilgore Pest Control	2320.00	PEST-PRO SERVICES INC
9/1/2025	00000000000000000000004886	FY26 Mt Pleasant Pest Control	2320.00	PEST-PRO SERVICES INC

Texas Department of Public Safety

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

Award Date	Contract	Contract Description	Total Amount	Supplier
9/1/2025	000000000000000000000005048	FY26SOLICIT Gilmer Pest	$2,320.00	PEST-PRO SERVICES INC
8/17/2026	26P0020300	Data Center - Crash Cart	$7,992.45	PHS WEST LLC
9/22/2026	27P0001074	Tyler CL Install Boiler Ventin	$16,158.24	POLK MECHANICAL COMPANY LLC
9/28/2026	27P0001466	09.28.2026_Styrofoam Cups 10oz	$101.61	POLLOCK INVESTMENTS INC
9/29/2026	27P0001570	09.29.26_Poly Gloves	$203.58	POLLOCK INVESTMENTS INC
9/15/2026	27P0000584	Queen City PortaJon	$2,880.00	PORT A JON INC
9/16/2026	27P0000685	Mt. Pleasant PortaJon IH30	$4,800.00	PORT A JON INC
9/30/2026	27P0001649	09.30.26_45 Pract FMJ 230gr	$1,779.66	PRECISION DELTA CORP
9/30/2026	27P0001638	09.30.26_308 Win 150gr	$1,984.32	PRECISION DELTA CORP
9/23/2026	27P0001267	Palestine park. lot striping	$1,378.42	PRECISION STRIPING & PRO WASH LLC
7/8/2025	000000000000000000004888	Unifrom Patches	$50,000.00	PREMIER EMBLEM & INSIGNIA
12/1/2022	000000000000000000003502	Orange Lawn Services	42300.00	PREMIUM LAWNS LLC
5/28/2026	000000000000000000005746	Florence Training Academy	37269.00	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
5/18/2026	000000000000000000005688	SR3557783 Georgetown Fleet Blg	38779.00	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
9/21/2026	27P0000960	8851 - Midland Rangers - TRD	$503.59	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
9/22/2026	27P0001058	8851 - Andrea Rojas - TRD	$503.59	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
9/17/2026	27P0000829	8851s - Taylor DL	$1,007.18	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
9/16/2026	27P0000735	8851s - Georgetown Fleet - IOD	$1,510.77	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
9/23/2026	27P0001212	Palo Alto Virtual Firewalls	$5,609.45	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
8/28/2026	26P0021001	SR3616277Alamo BK PO2	$6,142.54	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
8/27/2026	26P0020750	SR 3650708 Conf device G	$8,961.36	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
8/28/2026	26P0020999	Alamo Wireless BK PO1	$9,488.40	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
5/1/2026	000000000000000000005680	R2 Elevator Maintenance	15000.00	PRESTIGE ELEVATOR SERVICES
9/1/2025	000000000000000000004988	Woodville Grounds Maintenance	$22,411.00	PRIME EDGE AGRICULTURAL SOLUTIONS LLC
9/30/2026	27P0001678	GAR Promega 9-11-26	$8,990.00	PROMEGA CORPORATION
9/30/2026	27P0001659	ELP DNA BT6	$222.03	QIAGEN LLC
9/30/2026	27P0001675	GAR QiaSamp 9-11-26	$1,645.12	QIAGEN LLC
9/23/2026	27P0001220	HOUFY27-SEPT-QIAGEN	$28,492.87	QIAGEN LLC

Texas Department of Public Safety

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

Award Date	Contract	Contract Description	Total Amount	Supplier
9/29/2026	27P0001609	CORFY27007 Qiagen	$32,602.30	QIAGEN LLC
9/20/2026	27P0000959	Culligan Agreement	$1,440.00	QUENCH USA INC
9/1/2025	00000000000000000000004493	Sherman Pest Control	$3,000.00	RAM QUALITY SERVICES IV
8/22/2023	00000000000000000000003355	Annual Inspections	$15,005.00	RELIANT ELEVATOR INSPECTIONS & CONSULTIN
6/24/2025	00000000000000000000004873	FY26 SOLICT Townhurst Trash	$8,369.53	REPUBLIC SERVICES INC
9/1/2026	00000000000000000000005696	R5 Waste Removal Services	$24,900.00	REPUBLIC SERVICES INC
9/24/2026	27P0001333	AUS-TE-LD-Restek	$186.85	RESTEK CORPORATION
3/21/2025	00000000000000000000005203	Rgn2_Woodville THP gen svc	9080.00	RIG SAFE SOLUTIONS INC
2/13/2024	00000000000000000000003682	FY24 IOD Pierce Generator SOLI	10220.00	RIG SAFE SOLUTIONS INC
8/21/2026	00000000000000000000005991	Lufkin Generator	$19,060.04	RIG SAFE SOLUTIONS INC
11/27/2024	00000000000000000000004297	Gessner Generator Maintenance	$24,445.00	RIG SAFE SOLUTIONS INC
9/1/2025	00000000000000000000004895	New Waverly Generator Service	$24,999.99	RIG SAFE SOLUTIONS INC
7/1/2025	00000000000000000000004900	Generator Services - Winnie	$25,000.00	RIG SAFE SOLUTIONS INC
9/16/2026	27P0000639	Lateral File__TRAU	$535.12	ROCKFORD BUSINESS INTERIORS
9/29/2026	27P0001536	Bldg. L cubicle parts	$1,081.65	ROCKFORD BUSINESS INTERIORS
9/29/2026	27P0001605	FY-27LUB CL-Notary Stamp (JD)	$18.00	RODZINA INDUSTRIES INC
9/29/2026	00000000000000000000006106	IOD Build- ToughPads	$4,763,260.00	RUGGED SOLUTIONS AMERICA LLC
9/19/2022	00000000000000000000002613	SAE Digital Library subscripti	$24,107.00	SAE INTERNATIONAL
8/12/2026	00000000000000000000005963	SCRT Drone Transport Trailer	$29,300.00	SANCHEZ TRAILERS LLC
12/8/2025	00000000000000000000005371	Weslaco Elevator Maintenance	$50,000.00	SCHINDLER ELEVATOR CORP
9/1/2026	00000000000000000000005594	Scantron - Score Sheets	$20,000.00	SCN WORLDWIDE LLC
9/16/2026	27P0000714	Fleet Bldg L - Window Tinting	$2,191.55	SHADES OF TEXAS, LLC
9/1/2026	00000000000000000000005893	FY27 SOLICT SSL Certificates	$6,800.00	SHI GOVERNMENT SOLUTIONS INC
9/1/2026	00000000000000000000005938	Listserv- WSFTP	$7,165.00	SHI GOVERNMENT SOLUTIONS INC
11/9/2023	00000000000000000000003548	OnSolve Code Red	$9,622.00	SHI GOVERNMENT SOLUTIONS INC
9/18/2026	27P0000902	3C05 Brother Toner	$251.13	SHI GOVERNMENT SOLUTIONS INC
9/25/2026	27P0001431	SR3672394 Power App/VisoP2	$512.44	SHI GOVERNMENT SOLUTIONS INC
9/29/2026	27P0001527	27R0002150	$1,400.98	SHI GOVERNMENT SOLUTIONS INC

Texas Department of Public Safety

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

Award Date	Contract	Contract Description	Total Amount	Supplier
9/11/2026	27P0000445	JLUBFY202700004 BA	$296.95	SHIMADZU SCIENTIFIC INST INC
9/19/2026	27P0000954	Kleenex	$88.41	SID TOOL CO INC
9/29/2026	27P0001531	27R0002647	$88.41	SID TOOL CO INC
9/18/2026	27P0000890	27R0001823	$355.98	SID TOOL CO INC
9/30/2026	27P0001644	27R0002348	$361.36	SID TOOL CO INC
9/16/2026	27P0000672	FY27-HOUSidTool	$437.18	SID TOOL CO INC
9/30/2026	27P0001665	27R0002614	$442.05	SID TOOL CO INC
9/23/2026	27P0001276	Wax-Lined Paper Bags	$465.20	SID TOOL CO INC
9/25/2026	27P0001434	27R0002176	$525.78	SID TOOL CO INC
9/30/2026	27P0001622	R4 FMO - Microfiber Wipes	$851.76	SID TOOL CO INC
9/22/2026	27P0001077	27R0002161	$1,297.60	SID TOOL CO INC
9/23/2026	27P0001247	Garland CL exhaust fan repair	$4,408.00	SIEMENS INDUSTRY INC., BUILDING TECHNOLO
4/27/2026	00000000000000000000005676	Crash Bar	$3,036.20	SIGMA SURVEILLANCE INC
9/24/2026	27P0001331	LAR - Millipore Sigma	$665.43	SIGMA-ALDRICH, INC.
9/25/2026	27P0001429	New Ice-Water Machine ITD BR	$8,813.96	SILVER STATE REFRIGERATION & HVAC LLC
9/24/2026	27P0001327	WES_DFO	$383.83	SIRCHIE ACQUISITION COMPANY, LLC
9/14/2026	27P0000464	Payment Only - PO25P0014757	$1,124,428.47	SISTEMA TECHNOLOGIES INC
9/23/2026	00000000000000000000006065	7C HI-SCAN 6040C	$39,256.00	SMITHS DETECTION INC
9/18/2026	27P0000911	7C Uniforms (R. Martinez)	$322.51	SMITHS DETECTION INC
10/21/2025	00000000000000000000005323	DPS Blood Exchange STBT	$25,000.00	SOUTH TEXAS BLOOD & TISSUE CENTER
9/30/2026	27P0001525	RSD-DIV-Logitech Headsets	$569.85	SOUTHERN COMPUTER WAREHOUSE INC
9/29/2026	27P0001604	27R0002552	$3,045.09	SOUTHERN COMPUTER WAREHOUSE INC
11/6/2024	00000000000000000000004252	Ice Machine Rental	$5,940.00	SOUTHWEST WARREN INC
9/8/2026	27P0000166	Garland Temp janitorial Sept.	$9,450.00	SPARKLE JANITORIAL LLC
9/8/2026	27P0000168	Tyler Temp Janitorial Sep-Oct	$9,300.00	Sparkle Janitorial Service LLC
12/1/2023	00000000000000000000003582	FY24 IOD HQ CL Backflow	$4,000.00	SPECIALTY FIRE SERVICES LLC
9/28/2026	27P0001502	Spiritus Systems (SRT 1)	$7,869.65	SPIRITUS SYSTEMS COMPANY INC
9/1/2025	00000000000000000000004589	Lawn Services - Weatherford	$29,270.00	SRH LANDSCAPES LLC

Texas Department of Public Safety

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

Award Date	Contract	Contract Description	Total Amount	Supplier
9/29/2026	27P0001601	09.29.26_Ammo SS198FN	$3,499.98	SSD INTERNATIONAL INC.
9/29/2026	27P0001530	09.29.26_AMMO 308 Horn 168gr	$4,757.60	SSD INTERNATIONAL INC.
9/1/2022	000000000000000000002635	Whitt Tower	$48,720.00	STALLION MEADOWS ESTATES LLC
4/1/2023	000000000000000000005068	HQ Door Maintenance and Repair	$20,241.62	STANLEY ACCESS TECHNOLOGIES LLC
9/15/2026	27P0000565	CCR Screen Wipes	$69.20	STAPLES
9/25/2026	27P0001435	CRD PMO Notebooks	$81.30	STAPLES
9/15/2026	27P0000603	27R0000905	$122.17	STAPLES
9/30/2026	27P0001631	LSS Staples Supplies	$136.08	STAPLES
9/30/2026	27P0001679	Emory DLO Supplies Sept 2026	$169.45	STAPLES
9/10/2026	27P0000368	Office Supplies STPL (Co D)	$201.04	STAPLES
9/17/2026	27P0000809	27R0001400	$239.85	STAPLES
9/23/2026	27P0001250	HOUFY27-SEPT-LABELS & MARKERS	$318.20	STAPLES
9/29/2026	27P0001526	27R0002185	$510.19	STAPLES
9/28/2026	27P0001514	09.28.26_Office Supplies	$673.08	STAPLES
8/21/2026	26P0020544	08.21.26_First Aid Kits	$4,900.00	STAPLES
3/2/2026	26P0010184	3C01 Squad Room Desks	$23,683.48	STEELCASE INC
6/12/2026	000000000000000000005789	PCS & DSO Shredding	$630.00	STERICYCLE INC
7/1/2026	000000000000000000005819	Shredding services 5805 N lama	1365.00	STERICYCLE INC
11/29/2023	000000000000000000003579	FY24 Harlingen Lawn SOLICT	28655.00	STEVEN HYDE
2/16/2024	000000000000000000003700	Beaumont Generator Maintenance	$17,178.28	SUDDEN SERVICE INC
7/23/2026	000000000000000000005901	AUS - Sumuri Server	$40,499.00	SUMURI LLC
8/26/2026	26P0020824	3C12-Fleet repair	$17,047.12	SUPERIOR AUTO SALES INC
9/1/2026	000000000000000000005917	Elevator Maint - Garland	12480.00	SUPERIOR ELEVATOR SERVICES, LLC
9/1/2026	000000000000000000005972	Tyler Elevator Maintenance	$20,100.00	SUPERIOR ELEVATOR SERVICES, LLC
9/24/2026	27P0001290	RPA INV22006 Mt Plea. Striping	$845.85	SWIFT CLEANING LLC
9/1/2025	000000000000000000005128	Del Rio AO Pest Control	$2,280.00	SWT INTEGRITY PEST
9/29/2026	27P0001523	RSD-DIV-Challenge Coins	$5,840.50	SYMBOLARTS LLC
6/6/2024	000000000000000000003934	contract Rebid Symphony	$44,822.40	SYMPHONY TALENT LLC

Texas Department of Public Safety

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

Award Date	Contract	Contract Description	Total Amount	Supplier
9/1/2026	00000000000000000000005981	FY27 SOLICT 7C T2 Parking	$23,383.61	T2 SYSTEMS INC
9/1/2023	00000000000000000000003294	Wallisville Spetic Services	$30,900.00	TA SEPTIC SOLUTIONS LLC
9/24/2026	27P0001326	AUS-TE-LD - Tescan	$2,550.00	TESCAN USA INC
9/1/2026	00000000000000000000005863	TTC Air Filter Replacement Svs	$31,125.84	TEX AIR FILTERS
9/1/2026	00000000000000000000006026	FY'27-'31 Pierce Trash	$6,564.00	TEXAS DISPOSAL SYSTEMS INC
6/1/2023	00000000000000000000003067	SPCC Recertificatoins	0.00	TEXAS GREEN STAR ENVIRONMENTAL LLC
9/30/2026	27P0001694	Camper Shell Granado (SOG 3C)	$4,500.00	TEXAS TOPS OF MCALLEN INC
9/28/2026	27P0001491	Women's Leadership Conf Regist	$298.00	THE BEACON STATE FUND
9/11/2026	27P0000432	GAR-BA-LYNNPEAV-2026-0902	$211.22	THE PEAVEY CORPORATION
9/24/2026	27P0001320	ELP ADMIN Evidence Tape	$347.02	THE PEAVEY CORPORATION
9/24/2026	27P0001311	AUS-TE-LD-TapeTins	$522.22	THE PEAVEY CORPORATION
9/14/2026	27P0000480	Tyvek Shoe Covers (FI)	$4,615.21	THE PEAVEY CORPORATION
9/24/2026	27P0001377	09.24.26_Straw Hats	$4,440.80	THE TOWNSEND GROUP INC
9/28/2026	27P0001508	EOD Repair (SWAT A)	$5,900.00	THERMO SCIENTIFIC PORTABLE ANALYTICAL IN
9/21/2026	27P0000967	R4 FMO - Alpine Windows	$2,607.75	THOMAS J EZELL
9/21/2026	27P0000916	HOUFY27-SEPT-Alc Pump Bottle	$82.20	THOMAS SCIENTIFIC HOLDINGS LLC
9/14/2026	27P0000503	CRPCL Thomas Sci	$3,715.40	THOMAS SCIENTIFIC HOLDINGS LLC
9/23/2026	27P0001259	ELP DNA 96 Well Plates	$603.04	THOMAS SCIENTIFIC INC
9/23/2026	27P0001272	JLUBFY2027000010 SD	$897.94	THOMAS SCIENTIFIC INC
8/25/2022	00000000000000000000002537	THP Investigations Basic Optio	10368.00	THOMSON REUTERS
12/11/2024	00000000000000000000004167	THP TR West Flex	$29,013.84	THOMSON REUTERS
3/1/2025	00000000000000000000004375	ALR Hearings Contract	$37,377.48	THOMSON REUTERS
12/2/2024	00000000000000000000004305	Canton Janitorial Services	$35,682.36	TOLDEN O FINNEY
9/1/2025	00000000000000000000004715	FY26SOLIC Jacksonville Janitor	$47,820.00	TOLDEN O FINNEY
9/1/2025	00000000000000000000004500	Lawn Care Services - Brownwood	$7,400.00	TOP CUT LAWN CARE & LANDSCAPING LLC
7/31/2026	00000000000000000000005930	Hazard Waste Disposal Svcs	10000.00	TRADEBE ENVIRONMENTAL SERVICES, LLC
9/11/2026	27P0000428	JLUBFY202700003 BA	$333.52	TRAJAN SCIENTIFIC AMERICAS INC
4/23/2026	00000000000000000000005667	Emergency Rpl-HVAC Unit #2 -R1	27247.68	TRANE US INC

Texas Department of Public Safety

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

Award Date	Contract	Contract Description	Total Amount	Supplier
6/20/2025	000000000000000000004850	Legacy Hall Ice Machine	20552.40	TRI-POINT FINANCIAL LLC
12/4/2025	000000000000000000005351	Ice Machines PM Service Plan	$17,185.45	TRIPOINT REFRIGERATION INC
9/1/2026	000000000000000000005679	FY27 ICE MACHINE MAINTENANCE	$21,719.10	TRIPOINT REFRIGERATION INC
9/17/2026	27P0000805	Sequin ao masonry/concrete	$2,500.00	TRITON DESIGN AND CONSTRUCTION LLC
9/18/2026	27P0000900	New Braunfels Masonry Repair	$8,720.00	TRITON DESIGN AND CONSTRUCTION LLC
8/21/2026	26P0020565	SWIC vehicle capps and trays	$13,243.00	TRUCK UPFITTERS, INC.
9/22/2026	27P0001067	R6-NC-Bag Sealer	$103.35	ULINE SHIPPING SUPPLY SP
9/24/2026	27P0001305	AUS-TE-LD-cans	$196.66	ULINE SHIPPING SUPPLY SP
9/22/2026	27P0001093	Canton portable restrooms	$3,289.00	UNITED RENTALS (NORTH AMERICA) INC
9/22/2026	27P0001163	GAR Extrct Tubes 9-11-26	$780.01	USA SCIENTIFIC INCORPORATED
8/26/2026	26P0020766	AFR_SOG K9_2	$36,000.00	VALHALL K9 INTERNATIONAL LLC
9/1/2026	000000000000000000005970	Sanderson Tower Lease	$31,685.51	VANNAH KLEINBECK
9/28/2026	27P0001439	27R0000887	$361.81	VARI SALES CORPORATION
9/25/2026	27P0001420	Standing Desks_Reg 3	$1,809.05	VARI SALES CORPORATION
8/25/2026	26P0020684	EPB Velocity Vests - AUG2026	$18,016.00	VELOCITY SYSTEMS LLC
1/21/2025	000000000000000000004365	JusticeTrax Integration	$29,000.00	VERSATERM PUBLIC SAFETY INC
4/25/2022	000000000000000000002298	Upgrade Phoenix Server BAS	$47,982.00	VICON EQUIPMENT INC
9/17/2026	27P0000756	AUSSD-canine0926	$15.95	VWR INTERNATIONAL LLC
9/24/2026	27P0001366	JLUBFY2027000013 SD	$270.74	VWR INTERNATIONAL LLC
9/16/2026	27P0000686	FY27-HOU-vwr2	$290.25	VWR INTERNATIONAL LLC
9/29/2026	27P0001568	ABI-VWR Therm,Glove,Boat	$1,038.44	VWR INTERNATIONAL LLC
9/17/2026	27P0000773	WES_BA_VWR Consumables	$1,131.33	VWR INTERNATIONAL LLC
9/11/2026	27P0000379	JLUBFY202700009 SD	$1,429.44	VWR INTERNATIONAL LLC
9/14/2026	27P0000473	LUBFY27000 TXSmart supplies	$1,647.02	VWR INTERNATIONAL LLC
9/8/2026	27P0000204	FY27-HOUvwrsmartbuysupplies	$1,822.72	VWR INTERNATIONAL LLC
9/30/2026	27P0001684	GAR-BA-SB-VWR-2026-0903	$1,894.77	VWR INTERNATIONAL LLC
9/11/2026	27P0000442	JLUBFY202700002	$3,186.83	VWR INTERNATIONAL LLC
9/30/2026	27P0001627	VWR Misc Smartbuy	$4,280.60	VWR INTERNATIONAL LLC

Texas Department of Public Safety

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

Award Date	Contract	Contract Description	Total Amount	Supplier
9/3/2026	000000000000000000006033	Ice Machine and Maintenance	$16,457.40	WARREN ICE MACHINE LLC
3/11/2025	000000000000000000004470	Conroe Trash Service	$10,100.00	WASTE MANAGEMENT OF TEXAS INC
9/1/2025	000000000000000000005035	Equine Facility Waste Disposal	$24,999.00	WASTE MANAGEMENT OF TEXAS INC
8/25/2023	000000000000000000003381	Florence Septic Maintenance	$10,656.00	WASTEWATER OPERATIONS LLC
7/15/2024	000000000000000000003982	Linden Janit. New Solic.	$19,190.00	WCD ENTERPRISES LLC
9/1/2026	000000000000000000006038	PECOS DL TRAILER JANITORIAL SE	$23,580.00	WCD ENTERPRISES LLC
9/1/2024	000000000000000000004165	Rockport Boathouse Janitorial	$25,980.00	WCD ENTERPRISES LLC
9/1/2025	000000000000000000004580	Lawn Care Services - Eastland	$26,550.00	WCD ENTERPRISES LLC
1/29/2026	000000000000000000005446	Orange AO - Lawn Services	$31,096.00	WCD ENTERPRISES LLC
9/1/2025	000000000000000000004925	Corsicana Lawn Services	$32,400.00	WCD ENTERPRISES LLC
9/1/2025	000000000000000000004665	FY26 SOLICT Nacogdoches Janit	$34,330.44	WCD ENTERPRISES LLC
6/1/2026	000000000000000000005640	FY26 SOLICIT Sierra Blanca Jan	$40,443.00	WCD ENTERPRISES LLC
4/14/2026	000000000000000000005634	Los Tomates - Janitorial	$47,830.00	WCD ENTERPRISES LLC
4/24/2026	000000000000000000005663	Los Indios Janitorial	$47,830.00	WCD ENTERPRISES LLC
9/1/2026	000000000000000000006015	Wallisville Ground Maintenance	$49,950.00	WCD ENTERPRISES LLC
9/30/2026	27P0001673	28# Hammermill Colorcopy 11x17	$3,592.00	WESTERN-BRW PAPER COMPANY INC
8/25/2026	26P0020725	Alanreed-Payment Only	$23,609.00	WILBUR L. ANDERSON INC. WESTERN TOWERS
8/27/2026	26P0020710	Mineral Wells -Payment Only	$79,612.00	WILBUR L. ANDERSON INC. WESTERN TOWERS
8/27/2026	26P0020729	Canton-Payment Only	$131,685.00	WILBUR L. ANDERSON INC. WESTERN TOWERS
8/12/2025	000000000000000000004978	FY26-Rnwl Livingston-Modular	$37,492.00	WILLIAMS SCOTSMAN INC
9/1/2024	000000000000000000004008	THP HQ Shredding	$1,800.00	WORKQUEST
9/1/2023	000000000000000000003373	Pest Control Svcs - San Marcos	$3,109.00	WORKQUEST
9/4/2026	000000000000000000006036	SA PEST CONTROL	$4,036.80	WORKQUEST
9/1/2025	000000000000000000005004	Austin NW AO Pest Control	$4,873.38	WORKQUEST
9/25/2026	000000000000000000006095	New Braunfels Temporary Janito	$9,861.15	WORKQUEST
12/2/2024	000000000000000000004301	Lufkin AO CID Tree Service	$12,000.00	WORKQUEST
9/1/2023	000000000000000000003429	FY24 Townhurst Pest Control	$12,745.80	WORKQUEST
2/12/2026	000000000000000000005476	Kerrville Pest Control Service	13599.20	WORKQUEST

Texas Department of Public Safety

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

Award Date	Contract	Contract Description	Total Amount	Supplier
3/1/2026	00000000000000000000005552	FY26 SOLICIT Gateway DL Lawn	$14,701.26	WORKQUEST
9/1/2025	00000000000000000000004643	Athens Pest Control	$14,759.10	WORKQUEST
9/1/2026	00000000000000000000005871	Lufkin Grounds Maintenance	$15,580.63	WORKQUEST
8/29/2024	00000000000000000000004155	Finance Shredding Contract	$16,000.00	WORKQUEST
9/1/2025	00000000000000000000004461	Lawn Services - Lufkin	$16,368.37	WORKQUEST
9/1/2026	00000000000000000000005937	Nacogdoches Lawn Services	16772.41	WORKQUEST
9/1/2025	00000000000000000000004853	WACO CDL JANITOR	$18,027.14	WORKQUEST
9/1/2025	00000000000000000000004934	26 Port Lavaca Pest Control	$19,558.20	WORKQUEST
9/1/2025	00000000000000000000004854	FY26SOLICIT Tyler Pest Control	$19,596.82	WORKQUEST
4/22/2026	00000000000000000000005664	Pest Control Svcs - Pharr	$20,693.22	WORKQUEST
9/1/2025	00000000000000000000004892	FY26 HONDO PASS GROUNDS	$21,556.70	WORKQUEST
9/1/2025	00000000000000000000004542	FY26 SOLICT Irving Waiver Lawn	$21,718.72	WORKQUEST
9/1/2025	00000000000000000000004862	FY26 SOLICT Galveston Lawn	$22,813.64	WORKQUEST
9/1/2024	00000000000000000000003993	FY25 SOLICT R6 Janitorial	$23,610.24	WORKQUEST
9/1/2025	00000000000000000000004697	Brenham Lawn Care Services	$23,925.07	WORKQUEST
9/1/2024	00000000000000000000004075	Plainview AO Lawncare	$24,128.00	WORKQUEST
9/1/2025	00000000000000000000005016	R6 REGIONAL PEST CONTROL	$24,166.26	WORKQUEST
9/1/2025	00000000000000000000004766	Texas City Lawn Services	27221.71	WORKQUEST
12/10/2025	00000000000000000000005376	WQ R2 Hooks Lawn	$27,225.09	WORKQUEST
9/1/2025	00000000000000000000004691	Huntsville Lawn	$27,284.31	WORKQUEST
12/1/2022	00000000000000000000002684	San Marcos weight station	$27,607.90	WORKQUEST
9/1/2025	00000000000000000000005007	FY26-30 Rosenberg Lawn	$29,159.08	WORKQUEST
12/1/2026	00000000000000000000006097	San Marcos Janitorial	$29,539.31	WORKQUEST
9/1/2023	00000000000000000000003354	WQ Humble Lawn	$29,847.62	WORKQUEST
9/1/2025	00000000000000000000004653	FY26 SOLICT Baytown lawn	$29,995.86	WORKQUEST
9/1/2025	00000000000000000000004541	Crosbyton Janitorial Services	31569.60	WORKQUEST
9/1/2023	00000000000000000000003314	South Lawn Svcs - Ft. Worth	$31,612.12	WORKQUEST
9/1/2025	00000000000000000000005122	Beeville Janitorial	$32,178.48	WORKQUEST

Texas Department of Public Safety

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

Award Date	Contract	Contract Description	Total Amount	Supplier
11/30/2023	000000000000000000000003498	Hearne Lawn Services	$32,911.21	WORKQUEST
9/1/2025	000000000000000000000004940	LAMESA AO LAWN SERVICES	$32,972.00	WORKQUEST
9/1/2026	000000000000000000000005954	Janitorial Services - Crockett	$34,223.94	WORKQUEST
3/1/2024	000000000000000000000003746	Janitorial Service Taylor	$34,449.69	WORKQUEST
11/3/2023	000000000000000000000003532	FY24-FY27 Snyder Lawn Care	34903.97	WORKQUEST
9/1/2025	000000000000000000000004685	R3 Beeville Lawn Care	35831.24	WORKQUEST
9/1/2023	000000000000000000000003361	Bay City Janitorial	36744.00	WORKQUEST
9/1/2025	000000000000000000000004473	Kilgore lawn service	37714.74	WORKQUEST
9/1/2025	000000000000000000000004604	Rio Grande CID Janitorial	38165.28	WORKQUEST
9/1/2025	000000000000000000000005031	Gilmer Lawn	38170.88	WORKQUEST
9/1/2023	000000000000000000000003304	FY24 Mission DL Janitor SOLICT	$39,012.21	WORKQUEST
9/1/2025	000000000000000000000004486	Lawn Care Services - Canton	$39,807.92	WORKQUEST
9/1/2025	000000000000000000000004558	SOLICIT FY26 DUMAS Janitorial	$40,498.44	WORKQUEST
9/1/2026	000000000000000000000006050	Brownsville Janitorial Service	$40,515.00	WORKQUEST
6/4/2025	000000000000000000000004771	FY26 SOLICT Angleton lawn	$41,431.99	WORKQUEST
9/1/2025	000000000000000000000004551	Panhandle Janitorial Services	42256.68	WORKQUEST
9/1/2025	000000000000000000000005006	FY26-30 Webster Lawn	$42,396.57	WORKQUEST
9/1/2025	000000000000000000000004546	Cleburne Lawn Care FY26-30	$42,775.00	WORKQUEST
9/1/2026	000000000000000000000005964	Los Fresnos Boat Janitorial	$43,425.36	WORKQUEST
9/1/2025	000000000000000000000004621	Pearland Janitorial Services	$44,940.72	WORKQUEST
9/1/2026	000000000000000000000005831	Brady AO Janitorial Services	$45,570.72	WORKQUEST
9/1/2025	000000000000000000000004893	FY26 NORTHWESTERN DL GR	$46,448.73	WORKQUEST
12/15/2023	000000000000000000000003614	Alice Janitorial	$46,556.10	WORKQUEST
9/1/2025	000000000000000000000005064	VICTORIA LAWN SERVICES	$48,512.66	WORKQUEST
3/20/2024	000000000000000000000003776	FY24 IOD Lamesa AO Janitorial	$48,738.87	WORKQUEST
9/1/2025	000000000000000000000004467	FY26SOLICT Terrell Janitorial	48896.99	WORKQUEST
9/1/2023	000000000000000000000003308	Janitorial Services - Pharr	49060.51	WORKQUEST
9/1/2023	000000000000000000000003426	Lawn Services - Center, TX	49800.00	WORKQUEST

Texas Department of Public Safety

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

Award Date	Contract	Contract Description	Total Amount	Supplier
9/22/2026	27P0001161	3A SUPPLY ORDER	$27.24	WORKQUEST
9/18/2026	27P0000944	CRD Supplies: WQ	$105.84	WORKQUEST
9/29/2026	27P0001596	3G Award Plaques	$145.68	WORKQUEST
9/30/2026	27P0001532	27R0002806	$183.60	WORKQUEST
9/9/2026	27P0000235	3C05 Shred Bin FY27	$205.88	WORKQUEST
9/19/2026	27P0000956	Compressed Can Air Duster	$215.28	WORKQUEST
9/22/2026	27P0001156	Comms CC_Workquest	$221.00	WORKQUEST
9/30/2026	27P0001597	14" Zip Ties	$264.20	WORKQUEST
9/24/2026	27P0001360	27R0000484	$282.68	WORKQUEST
9/11/2026	27P0000431	3D Edinburg Shredding	$310.48	WORKQUEST
9/11/2026	27P0000444	3D Mission shredding	$310.48	WORKQUEST
9/15/2026	27P0000542	3C11 Shred Service	$310.48	WORKQUEST
9/21/2026	27P0000539	3D La Joya shredding	$310.48	WORKQUEST
9/9/2026	27P0000236	27R0000835	$347.28	WORKQUEST
9/23/2026	27P0001218	HOU 27 - ARTWORK QTR 1	$383.00	WORKQUEST
9/28/2026	27P0001453	27R0000899	$429.48	WORKQUEST
9/23/2026	27P0001214	26R0027266	$484.00	WORKQUEST
9/8/2026	27P0000201	3C FY27 Shred Service	$497.64	WORKQUEST
9/14/2026	27P0000516	3D McAllen Shredding	$500.96	WORKQUEST
9/14/2026	27P0000467	27R0000764	$521.28	WORKQUEST
9/22/2026	27P0001017	MCB WQ Plaques	$598.48	WORKQUEST
9/30/2026	27P0001654	White Multifold Towels	$734.40	WORKQUEST
9/21/2026	27P0000969	27R0000893	$1,028.16	WORKQUEST
9/28/2026	27P0001492	HQ-A Nitrile Glove WQ Large	$1,204.00	WORKQUEST
9/22/2026	27P0001032	27R0001969	$1,872.40	WORKQUEST
9/18/2026	27P0000731	27R0001406	$1,978.84	WORKQUEST
9/24/2026	27P0001313	09.24.2026_USB Flashdrives	$2,848.50	WORKQUEST
9/15/2026	27P0000536	Tyler Toilet Paper	$3,340.40	WORKQUEST

Texas Department of Public Safety

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

Award Date	Contract	Contract Description	Total Amount	Supplier
9/17/2026	27P0000776	Garland Toilet Paper	$3,340.40	WORKQUEST
9/15/2026	27P0000533	Tyler Janitorial Supplies	$4,198.10	WORKQUEST
9/17/2026	27P0000765	Garland WQ Janitorial order	$5,828.18	WORKQUEST
9/23/2026	27P0001153	Lubbock R5HQ-Toilet Tissue	$8,130.00	WORKQUEST
9/29/2026	27P0001457	Lubbock_R5_WQ-Janitorial_Suppl	$12,299.57	WORKQUEST
9/25/2026	27P0001398	20# Bond 8.5 x 11	$20,792.00	WORKQUEST
7/29/2026	26P0019294	Payment Only - Staff Aug	$27,662.40	WORKQUEST
9/1/2025	00000000000000000000004755	Sweetwater Lawn Care	$23,250.00	WORLDWIDE ENT INC DBA JAMES ENTERPRISE
11/1/2024	00000000000000000000004248	Mount Pleasant Janitorial Serv	$28,112.00	WORLDWIDE ENT INC DBA JAMES ENTERPRISE
9/1/2025	00000000000000000000004913	Lawn Services - Pecos	$29,060.00	WORLDWIDE ENT INC DBA JAMES ENTERPRISE
9/1/2025	00000000000000000000004918	CHILDRESS WS LAWN SERVICES	$31,780.00	WORLDWIDE ENT INC DBA JAMES ENTERPRISE
12/1/2022	00000000000000000000002641	Weatherford Janitorial	$32,891.00	WORLDWIDE ENT INC DBA JAMES ENTERPRISE
5/1/2025	00000000000000000000004622	Janitorial Services - Penwell	$36,300.00	WORLDWIDE ENT INC DBA JAMES ENTERPRISE
9/1/2025	00000000000000000000005088	SOLICITFY26 SWEETWATER JANITOR	$38,400.00	WORLDWIDE ENT INC DBA JAMES ENTERPRISE
9/1/2026	00000000000000000000005840	Weatherford Janitorial Service	$39,780.00	WORLDWIDE ENT INC DBA JAMES ENTERPRISE
9/1/2025	00000000000000000000004964	Graham Janitorial 25-30	$40,980.00	WORLDWIDE ENT INC DBA JAMES ENTERPRISE
9/1/2025	00000000000000000000004731	Lawn Care Services Pampa	$41,825.00	WORLDWIDE ENT INC DBA JAMES ENTERPRISE
9/1/2026	00000000000000000000005787	Borger Janitorial Services	$45,960.00	WORLDWIDE ENT INC DBA JAMES ENTERPRISE
9/18/2026	00000000000000000000006075	Pierce Grounds Maintenance SRV	$48,540.00	WORLDWIDE ENT INC DBA JAMES ENTERPRISE
9/1/2025	00000000000000000000004922	Borger Lawn Services	$49,840.00	WORLDWIDE ENT INC DBA JAMES ENTERPRISE
9/1/2023	00000000000000000000003158	FY24-SOLICT-Worldwide Analyzer	$20,000.00	WORLDWIDE ENVIRONMENTAL PRODUCTS INC
8/22/2025	00000000000000000000005116	FY26 R3 SOLICT Los IndiosPOE	$3,175.38	Worldwide Pest Control, Inc.
9/1/2023	00000000000000000000003442	FY24 R6 Waco Chem Water	$8,951.16	WORTH HYDROCHEM OF CENTRAL TEXAS
9/25/2026	27P0001418	Stevenson F350 Repair	$14,596.25	WTX DYNAMITE LLC
6/30/2026	00000000000000000000005826	Building I compressor replacem	$30,290.04	YATES COMPANY, LLC
9/24/2026	00000000000000000000006094	AFR_NVG (HQ)	$1,649,040.00	Z BAR SUPPLY COMPANY LLC
9/30/2026	27P0001653	JMO Ear Piece 27R0002507	$2,007.00	Z BAR SUPPLY COMPANY LLC
9/30/2026	27P0001692	Surefire Flash Hiders (All Co)	$2,070.00	Z BAR SUPPLY COMPANY LLC