

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

| Award Date | Contract/Purchase Order | Description | Total Amount | Supplier |
|------------|-------------------------|--------------------------------|--------------|--|
| 10/10/2023 | 24P0001453 | 1C02 Uniform 24R0002277 | 154.98 | G T DISTRIBUTORS INC |
| 10/10/2023 | 24P0001456 | MID GRAINGER | 2,702.65 | GRAINGER |
| 10/10/2023 | 24P0001460 | 6C GALLS BLAUER UNIFORMS | 1,672.95 | GALLS LLC |
| 10/10/2023 | 24P0001473 | 1C05 Uniform 24R0002302 | 220.16 | GALLS LLC |
| 10/10/2023 | 24P0001476 | 6C GT BLAUER UNIFORMS | 462.74 | G T DISTRIBUTORS INC |
| 10/10/2023 | 24P0001481 | 6C GT CLASS D UNIFORMS | 333.76 | G T DISTRIBUTORS INC |
| 10/10/2023 | 24P0001487 | 6B Uniform 24R0002534 | 310.36 | G T DISTRIBUTORS INC |
| 10/10/2023 | 24P0001491 | ALD 23055/23027 | 5,084.00 | ALDINGER COMPANY |
| 10/10/2023 | 24P0001494 | 1C04 Uniform 24R0002541 | 450.74 | G T DISTRIBUTORS INC |
| 10/10/2023 | 24P0001496 | 2BB-Training Gun-M.Thomason PL | 1,138.56 | GALLS LLC |
| 10/10/2023 | 24P0001498 | THP LIDAR 24R0002668 | 24,702.00 | INDUSTRIAL COMMUNICATIONS |
| 10/10/2023 | 24P0001500 | 2B01-TRP AGUIRRE BDU | 450.74 | G T DISTRIBUTORS INC |
| 10/10/2023 | 24P0001501 | 2B09 SENN Pants PL | 442.72 | GALLS LLC |
| 10/10/2023 | 24P0001505 | THP Nordloh Uniform 24R0002731 | 458.16 | GALLS LLC |
| 10/10/2023 | 24P0001508 | FY24 Fisher | 587.74 | FISHER SCIENTIFIC |
| 10/10/2023 | 24P0001510 | 6B Uniform 24R0002802 | 302.96 | G T DISTRIBUTORS INC |
| 10/10/2023 | 24P0001514 | 1B14 Uniform 24R0002844 | 458.14 | G T DISTRIBUTORS INC |
| 10/10/2023 | 24P0001517 | Asbestos Abatement Services | 7,868.00 | AAR INCORPORATED |
| 10/10/2023 | 24P0001521 | 6A Del Bosque Reg Uniforms | 434.18 | GALLS LLC |
| 10/10/2023 | 24P0001523 | 6A Sadler Reg Uniforms | 330.24 | GALLS LLC |
| 10/10/2023 | 24P0001524 | 6A Hanson Reg Uniforms | 440.32 | GALLS LLC |
| 10/11/2023 | 24P0001534 | TMU Frog Kit 24R0002937 | 8,293.78 | FIRSTSPEAR LLC |
| 10/11/2023 | 24P0001545 | 1B03 Uniform 24R0002984 | 779.26 | GALLS LLC |
| 10/11/2023 | 24P0001563 | 24R0002312 | 699.50 | M&A GLOBAL CARTRIDGES LLC |
| 10/11/2023 | 24P0001568 | 24R0002335 | 2,282.32 | FASTENAL COMPANY |
| 10/11/2023 | 24P0001570 | 3B08 Trp. I Garza Uniforms | 455.16 | GALLS LLC |
| 10/11/2023 | 24P0001571 | 24R0002344 | 376.70 | DIVINE IMAGING INC |
| 10/11/2023 | 24P0001572 | R1 Floor Pads | 48.88 | WORKQUEST |
| 10/11/2023 | 24P0001583 | 3B06 Trp. L Garza Uniforms | 455.16 | GALLS LLC |
| 10/11/2023 | 24P0001589 | OGC/ALR 2024 El Paso Calendars | 8.49 | WORKQUEST |
| 10/11/2023 | 24P0001593 | OGC/ALR Garland 2024 Calendars | 112.11 | WORKQUEST |
| 10/11/2023 | 24P0001599 | 3B07 Trp. J Garcia Uniforms | 220.16 | GALLS LLC |
| 10/11/2023 | 24P0001605 | R1 Palestine Bleach | 90.24 | DIVINE IMAGING INC |
| 10/11/2023 | 24P0001606 | 24R0002732 | 1,153.06 | M&A GLOBAL CARTRIDGES LLC |
| 10/11/2023 | 24P0001612 | Region 6 Austin DO Fastenal | 312.55 | FASTENAL COMPANY |
| 10/11/2023 | 24P0001635 | GAR Di Syst 10-2-23 | 2,600.00 | C & K WATER SPECIALISTS, LLC |
| 10/11/2023 | 24P0001642 | 6A Cole Reg Uniforms | 440.32 | GALLS LLC |
| 10/11/2023 | 24P0001643 | 6A Buskohl Reg Uniforms | 330.24 | GALLS LLC |
| 10/11/2023 | 24P0001644 | 6A Hubbard Reg Uniforms | 985.86 | GALLS LLC |
| 10/11/2023 | 24P0001645 | ELP DNA WorkQuest Shredding | 91.00 | WORKQUEST |
| 10/12/2023 | 24P0001669 | Northwest Region Office Chairs | 33,060.48 | BUILT FOR DREAMS INC |
| 10/12/2023 | 24P0001685 | 10.09.23_Ammo_SS190FNH | 5,576.50 | G T DISTRIBUTORS INC |
| 10/12/2023 | 24P0001692 | 10.09.23_Hat Protectors | 523.80 | PREMIER EMBLEM & INSIGNIA |
| 10/12/2023 | 24P0001698 | R5 VG Fleet Repair C15-8127 | 5,148.47 | 806 COLLISION REPAIR & RESTORATION INC |
| 10/12/2023 | 24P0001702 | Austin HQ- Hand Soap | 8,386.00 | MORNING STAR ENTERPRISES |
| 10/12/2023 | 24P0001704 | 3D16 Class A- B. Silva | 562.17 | GALLS LLC |
| 10/12/2023 | 24P0001711 | CLD CO Rubberbands | 55.70 | M&A GLOBAL CARTRIDGES LLC |
| 10/13/2023 | 24P0001728 | R3-Remaining Performance L/S | 4,128.00 | GALLS LLC |
| 10/13/2023 | 24P0001732 | 10.13.23_Hols Tac P320 | 2,327.69 | GALLS LLC |
| 10/13/2023 | 24P0001740 | 10.13.23_October Nameplates | 568.89 | CENTRAL POLICE SUPPLY LTD |
| 10/13/2023 | 24P0001762 | 7C Security Uniform | 126.82 | G T DISTRIBUTORS INC |
| 10/13/2023 | 24P0001765 | 7C Security Uniform | 495.88 | G T DISTRIBUTORS INC |
| 10/13/2023 | 24P0001766 | 10.13.23_October Badges | 3,808.86 | CENTRAL POLICE SUPPLY LTD |
| 10/13/2023 | 24P0001769 | 7B Nitrile Evidence Gloves | 439.80 | INDUSTRIAL SOLUTIONS |
| 10/13/2023 | 24P0001772 | Ft Worth South HVAC repair | 3,300.00 | Chrome Heating & Air Conditioning, LLC |
| 10/13/2023 | 24P0001778 | 2B01 TrpCreader_Martin bars PL | 115.02 | G T DISTRIBUTORS INC |
| 10/13/2023 | 24P0001779 | 7C Security Boots | 208.00 | G T DISTRIBUTORS INC |
| 10/13/2023 | 24P0001780 | 2B14 LEBLANC shirts PL | 673.53 | GALLS LLC |
| 10/13/2023 | 24P0001781 | 2B14 HENLEY pants PL | 440.32 | GALLS LLC |
| 10/13/2023 | 24P0001783 | 2A - (06) SPO #171963 | 4,932.30 | DANA SAFETY DBA FLEET SAFETY EQUIPMENT |
| 10/13/2023 | 24P0001788 | 6 Foot Table Clothes | 5,100.00 | THOMAS GRAPHICS INC |
| 10/13/2023 | 24P0001791 | 3A04 F19-5657 Repairs | 2,667.05 | PEP BOYS |
| 10/16/2023 | 24P0001804 | 6C GALLS BLAUER UNIFORMS | 566.52 | GALLS LLC |
| 10/16/2023 | 24P0001831 | ROSS 5.11 DUTY JACKET | 312.00 | GALLS LLC |
| 10/16/2023 | 24P0001838 | 10.16.23_Trooper Sho_Raincoats | 2,897.84 | G T DISTRIBUTORS INC |

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

| Award Date | Contract/Purchase Order | Description | Total Amount | Supplier |
|------------|-------------------------|--------------------------------|--------------|---|
| 10/16/2023 | 24P0001840 | LUBFY24012 Rainin Pipettes | 7,319.40 | METTLER TOLEDO RAININ LLC |
| 10/16/2023 | 24P0001847 | FY24 Anzalduas PortToilet SOLI | 25,260.00 | ANRIGE INC DBA |
| 10/16/2023 | 24P0001855 | 10.16.23_DPS Long Raincoats | 1,483.93 | G T DISTRIBUTORS INC |
| 10/16/2023 | 24P0001856 | 10.16.23_Trooper Long Raincoat | 33,070.44 | G T DISTRIBUTORS INC |
| 10/16/2023 | 24P0001857 | 10.16.23_AOD Short/Long Sleeve | 1,997.04 | G T DISTRIBUTORS INC |
| 10/16/2023 | 24P0001858 | 10.16.23_UAS Short Sleeve Polo | 417.60 | G T DISTRIBUTORS INC |
| 10/17/2023 | 24P0001866 | cw-HQ badges | 7,463.50 | G T DISTRIBUTORS INC |
| 10/17/2023 | 24P0001873 | Reg 6 Waco DO WorkQuest 9-2023 | 571.11 | WORKQUEST |
| 10/17/2023 | 24P0001874 | CID HQ AK GALLS Shirts-1 | 2,673.00 | GALLS LLC |
| 10/17/2023 | 24P0001877 | Tabloid paper 11x17-Facilities | 41.86 | CLAMPITT PAPER COMPANY AUSTIN |
| 10/17/2023 | 24P0001889 | EVOC Westin Pit Bumper | 3,251.00 | CAP FLEET UPFITTERS LLC |
| 10/17/2023 | 24P0001892 | 3C08 Uniforms - Barrerra | 503.66 | GALLS LLC |
| 10/17/2023 | 24P0001894 | Reg 6 Waco Do M&A Global 9-24 | 470.44 | M&A GLOBAL CARTRIDGES LLC |
| 10/17/2023 | 24P0001895 | 24R0003110_2CB | 301.00 | GALLS LLC |
| 10/17/2023 | 24P0001899 | 24R0003410_2CB | 330.24 | GALLS LLC |
| 10/17/2023 | 24P0001901 | 24R0003611_TASKA | 214.02 | GALLS LLC |
| 10/17/2023 | 24P0001904 | 3C07 Uniforms - Vance | 387.38 | GALLS LLC |
| 10/17/2023 | 24P0001906 | 24R0003621_Tucker | 117.50 | GALLS LLC |
| 10/17/2023 | 24P0001918 | 10.17.23_Chest Seal 2pk | 1,793.35 | G T DISTRIBUTORS INC |
| 10/17/2023 | 24P0001921 | 2023FL02000-ADA Ramp | 2,321.00 | CEDA-TEX SERVICES INC |
| 10/17/2023 | 24P0001926 | Region 4_Ink&Wipes_Moreno | 304.89 | M&A GLOBAL CARTRIDGES LLC |
| 10/17/2023 | 24P0001928 | 24R0003163 | 3,440.00 | FEDERAL LAW ENFORCEMENT TRAINING CENTER |
| 10/17/2023 | 24P0001935 | 1B03 Uniform 24R0001480 | 316.06 | GALLS LLC |
| 10/17/2023 | 24P0001938 | 1B05 Uniform 24R0003374 | 330.24 | GALLS LLC |
| 10/17/2023 | 24P0001939 | TMU Armor Plates 24R0003450 | 6,571.14 | TACTICAL MEDICAL SOLUTIONS INC |
| 10/17/2023 | 24P0001940 | 10.17.23_First Aid_Paper Clips | 352.44 | SID TOOL CO INC |
| 10/18/2023 | 24P0001957 | 7B05 THP Beanlie | 40.99 | G T DISTRIBUTORS INC |
| 10/18/2023 | 24P0001965 | 10.18.23_Flashlights_Red Wand | 17,141.84 | DIVINE IMAGING INC |
| 10/18/2023 | 24P0001968 | Garland-FAC-OptiPlex Mount | 31.07 | GTS TECHNOLOGY SOLUTIONS, INC. |
| 10/18/2023 | 24P0001975 | OGC/ALR Lubbock 2024 Calendars | 40.43 | WORKQUEST |
| 10/18/2023 | 24P0001985 | Weslaco-FAC-OptiPlex Mount | 31.07 | GTS TECHNOLOGY SOLUTIONS, INC. |
| 10/18/2023 | 24P0001989 | LAR LAB GRAINGER | 88.77 | GRAINGER |
| 10/18/2023 | 24P0001996 | Silverado Heat Alerts | 38,438.12 | RADIOTRONICS INC |
| 10/18/2023 | 24P0002002 | GCT-1 Course for Radio Techs | 27,300.00 | IWA TECHNICAL SERVICES INC |
| 10/18/2023 | 24P0002005 | 10.18.23_Medical Bandages | 213.04 | MALLORY SAFETY AND SUPPLY LLC |
| 10/18/2023 | 24P0002008 | Texas Lantana Q-20230419 | 20,400.25 | TEXAS LANTANA LLC |
| 10/18/2023 | 24P0002013 | Aus Tox Pipettes FY24 | 7,040.00 | ALDINGER COMPANY |
| 10/18/2023 | 24P0002015 | FY24 P&CS shred service | 224.00 | WORKQUEST |
| 10/18/2023 | 24P0002021 | 10.18.23_Remote Switch SR07 | 2,029.02 | GALLS LLC |
| 10/18/2023 | 24P0002023 | 2A Rain Jackets | 874.95 | G T DISTRIBUTORS INC |
| 10/18/2023 | 24P0002025 | El Paso-IOD-OptiPlex Mount Box | 31.07 | GTS TECHNOLOGY SOLUTIONS, INC. |
| 10/18/2023 | 24P0002027 | San Antonio-FAC-OptiPlex Mount | 31.07 | GTS TECHNOLOGY SOLUTIONS, INC. |
| 10/18/2023 | 24P0002030 | R5FA MICROFIBER & TOILET CLEAN | 1,525.30 | MONO MACHINES LLC |
| 10/19/2023 | 24P0002034 | UPS for HQ-GA-401.02T | 850.26 | GTS TECHNOLOGY SOLUTIONS, INC. |
| 10/19/2023 | 24P0002035 | R1 Janitorial Order - Divine I | 689.90 | DIVINE IMAGING INC |
| 10/19/2023 | 24P0002043 | 3B09 Trp. P Mendoza Uniforms | 290.92 | GALLS LLC |
| 10/19/2023 | 24P0002047 | 60# Offset 8.5 x 14 | 3,454.40 | CLAMPITT PAPER COMPANY AUSTIN |
| 10/19/2023 | 24P0002048 | 24R0001843-HQ.Galls.PBlank.Jam | 48,750.00 | GALLS LLC |
| 10/19/2023 | 24P0002058 | GAR-Compressor Repair CLD | 669.00 | 3C INDUSTRIAL |
| 10/19/2023 | 24P0002060 | GAR-Aldinger Pipet Calib | 426.00 | ALDINGER COMPANY |
| 10/19/2023 | 24P0002061 | Region 3 Major's Office Shirts | 225.30 | GALLS LLC |
| 10/19/2023 | 24P0002065 | 10.19.23_CPR Mask w/gloves | 1,003.95 | GALLS LLC |
| 10/19/2023 | 24P0002071 | 3A07 Class D - Jennifer Treadw | 302.96 | G T DISTRIBUTORS INC |
| 10/19/2023 | 24P0002074 | OGC/ALR Midland 2024 Calendar | 15.43 | WORKQUEST |
| 10/19/2023 | 24P0002078 | 3A03 Richard Williams PL | 117.50 | GALLS LLC |
| 10/19/2023 | 24P0002079 | OGC/ALR Austin 2024 Calendar | 79.90 | WORKQUEST |
| 10/19/2023 | 24P0002082 | 10.13.23_K-9 Badges | 2,412.80 | G T DISTRIBUTORS INC |
| 10/19/2023 | 24P0002083 | LUBFY24013 Fisher 2 | 2,278.88 | FISHER SCIENTIFIC |
| 10/19/2023 | 24P0002088 | AUS-Paper-Navejas | 71.61 | M&A GLOBAL CARTRIDGES LLC |
| 10/19/2023 | 24P0002093 | LAR LAB FY24 GSS | 14,655.44 | GOVERNMENT SCIENTIFIC SOURCE INC |
| 10/19/2023 | 24P0002095 | 3B09 Trp. M. Trevino Uniforms | 305.06 | G T DISTRIBUTORS INC |
| 10/19/2023 | 24P0002103 | 10.17.23_Pepper Spray Cases | 5,324.25 | G T DISTRIBUTORS INC |
| 10/19/2023 | 24P0002104 | 3A04 Jose Gonzalez Uniform | 220.16 | GALLS LLC |
| 10/19/2023 | 24P0002106 | 3A04 Class D - Daniel Trevino | 310.36 | G T DISTRIBUTORS INC |
| 10/19/2023 | 24P0002107 | Men's Class A Uniform Pants | 220.16 | GALLS LLC |

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

| Award Date | Contract/Purchase Order | Description | Total Amount | Supplier |
|------------|-------------------------|--------------------------------|--------------|--|
| 10/19/2023 | 24P0002110 | Mounted Patrol Horse Saddles | 9,488.40 | NATURAL HORSEMAN SADDLES LLC |
| 10/19/2023 | 24P0002111 | 2A Class D Pants (WDC) | 147.98 | G T DISTRIBUTORS INC |
| 10/19/2023 | 24P0002115 | HQ TTC Florence Clorox Bleach | 319.50 | M&A GLOBAL CARTRIDGES LLC |
| 10/20/2023 | 24P0002119 | 7C Security Uniform Pants | 50.69 | G T DISTRIBUTORS INC |
| 10/20/2023 | 24P0002122 | 7C Security Uniform | 356.18 | G T DISTRIBUTORS INC |
| 10/20/2023 | 24P0002127 | LAR LAB DIVINE | 777.00 | DIVINE IMAGING INC |
| 10/20/2023 | 24P0002129 | HQ-Disposal of Bulbs & Ballast | 2,274.78 | GRUENE ENVIRONMENTAL SERVICES LLC |
| 10/20/2023 | 24P0002130 | 7C Security Uniform | 515.88 | G T DISTRIBUTORS INC |
| 10/20/2023 | 24P0002134 | 5.11 Jackets (Co C) | 4,389.00 | G T DISTRIBUTORS INC |
| 10/20/2023 | 24P0002135 | 7C Security Boots | 208.00 | G T DISTRIBUTORS INC |
| 10/20/2023 | 24P0002138 | 24R0003807 | 399.15 | SHI GOVERNMENT SOLUTIONS INC |
| 10/20/2023 | 24P0002153 | HQ FAC- Office Supplies | 29.26 | STAPLES CONTRACT & COMMERCIAL LLC |
| 10/20/2023 | 24P0002155 | 3005384 - 4 35" Mons & mk550s | 2,469.96 | GTS TECHNOLOGY SOLUTIONS, INC. |
| 10/20/2023 | 24P0002160 | RSD-Reg1 3x5 Notepads | 42.98 | FASTENAL COMPANY |
| 10/20/2023 | 24P0002163 | RSD-Reg 1 5 Subject Notebook | 417.60 | M&A GLOBAL CARTRIDGES LLC |
| 10/20/2023 | 24P0002166 | RSD-CES Reg 4 Mousepad wrist | 56.75 | M&A GLOBAL CARTRIDGES LLC |
| 10/20/2023 | 24P0002169 | 3002990 - 1 mk295 | 26.39 | GTS TECHNOLOGY SOLUTIONS, INC. |
| 10/20/2023 | 24P0002172 | WESFY24002 | 126.00 | VWR INTERNATIONAL LLC |
| 10/20/2023 | 24P0002173 | 3C12 Uniforms | 862.22 | GALLS LLC |
| 10/20/2023 | 24P0002175 | 10.18.23_Strion Flashlight Bat | 774.90 | G T DISTRIBUTORS INC |
| 10/20/2023 | 24P0002176 | Body Armor/Sgt. Gomez-Rivera | 195.00 | GALLS LLC |
| 10/20/2023 | 24P0002178 | 3C12 Uniform Ramirez | 434.18 | GALLS LLC |
| 10/20/2023 | 24P0002183 | Uniforms/Gomez-Robinson | 440.32 | GALLS LLC |
| 10/20/2023 | 24P0002188 | 3010569 - 1 Pre 3581 w/WD19S | 2,146.15 | GTS TECHNOLOGY SOLUTIONS, INC. |
| 10/20/2023 | 24P0002189 | Uniforms/Jerald Sams | 474.09 | GALLS LLC |
| 10/20/2023 | 24P0002191 | HQ FAC- Office Supplies #3 | 508.40 | WORKQUEST |
| 10/20/2023 | 24P0002192 | Uniforms/Trp. Forsten | 220.16 | GALLS LLC |
| 10/23/2023 | 24P0002195 | Fexi Cuffs (RSOG) | 1,023.45 | DIVINE IMAGING INC |
| 10/23/2023 | 24P0002196 | 3002340 - 1 Opti 7010 w/32GB | 1,484.81 | GTS TECHNOLOGY SOLUTIONS, INC. |
| 10/23/2023 | 24P0002199 | 10.20.23_Strion Charge Base | 295.00 | G T DISTRIBUTORS INC |
| 10/23/2023 | 24P0002200 | 2" Stencils (Co D) | 199.04 | INDUSTRIAL SOLUTIONS |
| 10/23/2023 | 24P0002203 | UPS for Webster Admin | 1,077.84 | GTS TECHNOLOGY SOLUTIONS, INC. |
| 10/23/2023 | 24P0002206 | AUS SD TEA | 187.10 | VWR FUNDING INC DBA VWR INTERNATIONAL LL |
| 10/23/2023 | 24P0002210 | Magpuls (RSOG A) | 2,013.60 | GALLS LLC |
| 10/23/2023 | 24P0002213 | Uniforms/Trp. Luke Rachel | 241.73 | GALLS LLC |
| 10/23/2023 | 24P0002218 | ABI ROUGH PUMPS FS | 3,790.00 | FULL SPECTRUM ANALYTICS INC |
| 10/23/2023 | 24P0002222 | Gumaer Class D | 310.96 | G T DISTRIBUTORS INC |
| 10/23/2023 | 24P0002224 | FY24 IWL Conference | 14,693.45 | INNOVATION EVENT MANAGEMENT, LP |
| 10/23/2023 | 24P0002226 | 5B05-Nametape | 3.00 | G T DISTRIBUTORS INC |
| 10/23/2023 | 24P0002229 | Worley | 330.24 | GALLS LLC |
| 10/23/2023 | 24P0002232 | Beanies/7A06 | 165.16 | G T DISTRIBUTORS INC |
| 10/23/2023 | 24P0002235 | AUS METTER PIPETTE TIPS | 725.04 | METTLER-TOLEDO INTERNATIONAL INC |
| 10/23/2023 | 24P0002238 | 1C Uniform 24R0003838 | 318.36 | G T DISTRIBUTORS INC |
| 10/23/2023 | 24P0002240 | 1C13 Pants 24R0003843 | 330.24 | GALLS LLC |
| 10/23/2023 | 24P0002243 | 1C10 Uniform 24R0003848 | 455.16 | GALLS LLC |
| 10/23/2023 | 24P0002247 | CRD Supplies | 69.74 | M&A GLOBAL CARTRIDGES LLC |
| 10/23/2023 | 24P0002251 | 6B Heatstamp 24R0003900 | 24.00 | G T DISTRIBUTORS INC |
| 10/23/2023 | 24P0002268 | 6B10 Shirt 24R0003901 | 235.00 | G T DISTRIBUTORS INC |
| 10/23/2023 | 24P0002271 | THP Cable 24R0004026 | 6,000.00 | MOTOROLA SOLUTIONS INC |
| 10/24/2023 | 24P0002280 | 24R0003295 | 64.80 | WORKQUEST |
| 10/24/2023 | 24P0002282 | 24R0003491 | 28.98 | WORKQUEST |
| 10/24/2023 | 24P0002287 | 24R0002809 | 225.30 | WORKQUEST |
| 10/24/2023 | 24P0002290 | 24R0003052 | 185.70 | WORKQUEST |
| 10/24/2023 | 24P0002298 | Hurst HVAC Repair | 2,600.17 | SYNERGY ENVIRONMENTAL SERVICES, LLC |
| 10/24/2023 | 24P0002302 | 3B09 Trp. P. Mendoza Uniforms | 615.42 | G T DISTRIBUTORS INC |
| 10/24/2023 | 24P0002305 | 3C09 Duty Carrier Body Armor | 195.00 | GALLS LLC |
| 10/24/2023 | 24P0002309 | 24R0003543 | 161.51 | BULLCHASE INC |
| 10/24/2023 | 24P0002318 | Houston Repair Crime Lab | 3,750.00 | SHIMADZU SCIENTIFIC INST INC |
| 10/24/2023 | 24P0002338 | RSD-OSS-Logitech mono headsets | 711.20 | SOUTHERN COMPUTER WAREHOUSE INC |
| 10/24/2023 | 24P0002344 | 3D07 Class D- J. Dallam | 1,143.34 | G T DISTRIBUTORS INC |
| 10/24/2023 | 24P0002346 | 3A04 Class D - Leonel Pizano | 81.19 | G T DISTRIBUTORS INC |
| 10/24/2023 | 24P0002348 | 3A04 Javier Rangel Uniform | 682.74 | GALLS LLC |
| 10/24/2023 | 24P0002350 | 4B05 Muehlbauer Pants | 159.98 | G T DISTRIBUTORS INC |
| 10/24/2023 | 24P0002351 | 3A04 Class D - Javier Rangel | 155.18 | G T DISTRIBUTORS INC |
| 10/24/2023 | 24P0002352 | 4B03 Stop Stick Accessories | 583.59 | STOP STICK LTD |

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

| Award Date | Contract/Purchase Order | Description | Total Amount | Supplier |
|------------|-------------------------|-------------------------------|--------------|-----------------------------------|
| 10/24/2023 | 24P0002353 | 4B CVE Class D Caps Comm. | 601.25 | G T DISTRIBUTORS INC |
| 10/24/2023 | 24P0002354 | 4B06 Morales Shirts | 235.00 | GALLS LLC |
| 10/25/2023 | 24P0002362 | MID-Grainger | 50.28 | GRAINGER |
| 10/25/2023 | 24P0002364 | 1D04 Uniforms | 673.53 | GALLS LLC |
| 10/25/2023 | 24P0002367 | 100# Accent Opaque 8.5x11 | 523.05 | CLAMPITT PAPER COMPANY AUSTIN |
| 10/25/2023 | 24P0002368 | MID-Fisher Sci | 227.29 | FISHER SCIENTIFIC |
| 10/25/2023 | 24P0002369 | 1D06 Uniform | 779.26 | GALLS LLC |
| 10/25/2023 | 24P0002371 | ABI - Duster/Tissue | 218.74 | M&A GLOBAL CARTRIDGES LLC |
| 10/25/2023 | 24P0002374 | LAR-FISHER SCI SD CONSUMABLES | 2,755.28 | FISHER SCIENTIFIC |
| 10/25/2023 | 24P0002377 | CORP MONO | 84.69 | MONO MACHINES LLC |
| 10/25/2023 | 24P0002389 | 6C GALLS BLAUER TROUSERS | 440.32 | GALLS LLC |
| 10/25/2023 | 24P0002390 | 10.24.23_Holder_Gun Case | 4,786.65 | G T DISTRIBUTORS INC |
| 10/25/2023 | 24P0002391 | AUS Airgas Order 10/19/2023 | 1,124.05 | AIRGAS USA LLC |
| 10/25/2023 | 24P0002392 | AUS FISHER LAB COATS | 1,442.52 | FISHER SCIENTIFIC |
| 10/25/2023 | 24P0002396 | 10.25.23_UE07 Cap_Leg Strap | 4,125.09 | DIVINE IMAGING INC |
| 10/25/2023 | 24P0002405 | 24R0003384 | 61.59 | GTS TECHNOLOGY SOLUTIONS, INC. |
| 10/25/2023 | 24P0002406 | Uniforms/Trp. Mackel Harris | 565.24 | GALLS LLC |
| 10/25/2023 | 24P0002407 | 10.25.23_Gren Hang_Man.Fold | 2,181.28 | STAPLES CONTRACT & COMMERCIAL LLC |
| 10/25/2023 | 24P0002410 | 24R0003881 | 4,286.67 | GTS TECHNOLOGY SOLUTIONS, INC. |
| 10/25/2023 | 24P0002414 | 10.25.23_Dividers_Pocket Fold | 484.36 | M&A GLOBAL CARTRIDGES LLC |
| 10/25/2023 | 24P0002416 | CAF Bleach | 183.36 | SID TOOL CO INC |
| 10/25/2023 | 24P0002420 | HOU FY24 MSP | 2,880.00 | CRAIC TECHNOLOGIES |
| 10/25/2023 | 24P0002421 | Uniforms/Trp. Zurovec | 682.74 | GALLS LLC |
| 10/25/2023 | 24P0002423 | 24R0003761 | 1,580.00 | WORKQUEST |
| 10/25/2023 | 24P0002425 | 10.25.23_SL20L LED Rech Flash | 15,385.25 | DIVINE IMAGING INC |
| 10/25/2023 | 24P0002426 | 20# Bond 8.5 x 11 | 19,444.00 | WORKQUEST |
| 10/25/2023 | 24P0002427 | 24R0003865 | 413.40 | WORKQUEST |
| 10/25/2023 | 24P0002430 | 24R0003859 | 93.39 | WORKQUEST |
| 10/16/2023 | 24P0002432 | B24 US Const Pamphlet | 285.00 | TEXTBOOK WAREHOUSE |
| 10/25/2023 | 24P0002435 | 24R0003882 | 1,612.14 | BULLCHASE INC |
| 10/25/2023 | 24P0002440 | HQ TTC Aerosol | 249.30 | MORNING STAR ENTERPRISES |
| 10/25/2023 | 24P0002448 | HQ TTC Punch Gatorade | 80.44 | FASTENAL COMPANY |
| 10/25/2023 | 24P0002451 | 24R0003952 | 52.75 | GTS TECHNOLOGY SOLUTIONS, INC. |
| 10/25/2023 | 24P0002454 | HQ TTC Grape Gatorade | 73.12 | FASTENAL COMPANY |
| 10/26/2023 | 24P0002460 | B23-C23 Class D Ball Cap | 6,012.50 | G T DISTRIBUTORS INC |
| 10/26/2023 | 24P0002461 | TLY HARDWARE WEBCM | 181.12 | DIVINE IMAGING INC |
| 10/26/2023 | 24P0002462 | 5C08 Deleon Class D | 576.33 | G T DISTRIBUTORS INC |
| 10/26/2023 | 24P0002463 | CAPTU Shipping Boxes | 131.25 | ULINE SHIPPING SUPPLY SP |
| 10/26/2023 | 24P0002464 | 10.23.23_Trooper Safety Vests | 12,300.80 | G T DISTRIBUTORS INC |
| 10/26/2023 | 24P0002466 | TYL_SD Cayman Q2 | 2,667.00 | CAYMAN CHEMICAL COMPANY |
| 10/26/2023 | 24P0002471 | 5A03 - Walters Class D | 162.77 | G T DISTRIBUTORS INC |
| 10/26/2023 | 24P0002473 | CYB - C Guidry Training | 2,295.00 | GLOBAL KNOWLEDGE TRAINING LLC |
| 10/26/2023 | 24P0002474 | 24R0004019 | 760.88 | M&A GLOBAL CARTRIDGES LLC |
| 10/26/2023 | 24P0002475 | Austin Manny Parts | 1,930.37 | COLLEGE STATION AUTO PARTS INC |
| 10/26/2023 | 24P0002477 | 5A03 Gloves | 77.50 | GALLS LLC |
| 10/26/2023 | 24P0002479 | HQ TTC Lemon Gatorade | 80.44 | FASTENAL COMPANY |
| 10/26/2023 | 24P0002480 | 24R0004381 | 2,351.70 | WORKQUEST |
| 10/26/2023 | 24P0002481 | 3B Laredo College Office Mats | 98.73 | BULLCHASE INC |
| 10/26/2023 | 24P0002483 | FWU Gym Wipes | 893.28 | MORNING STAR INDUSTRIES |
| 10/26/2023 | 24P0002484 | 3B LC Office Chair Mats | 432.76 | MONO MACHINES LLC |
| 10/26/2023 | 24P0002496 | R5FA PAINTERS TAPE 2 INCH | 192.90 | FASTENAL COMPANY |
| 10/26/2023 | 24P0002499 | RSD-CES-Reg3 Supplies | 144.11 | M&A GLOBAL CARTRIDGES LLC |
| 10/26/2023 | 24P0002502 | HOU FY24 WOODEN STICKS | 1,076.96 | Taylor Distribution Group, LLC |
| 10/26/2023 | 24P0002503 | 6C GALLS BLAUER UNIFORMS | 682.74 | GALLS LLC |
| 10/26/2023 | 24P0002507 | 10.26.23_Steno Notepads | 1,090.56 | M&A GLOBAL CARTRIDGES LLC |
| 10/26/2023 | 24P0002508 | 2C- InBody | 16,152.50 | BIOSPACE INC DBA INBODY |
| 10/26/2023 | 24P0002519 | ELP BA LAB PRODUCTS | 9,243.95 | LAB PRODUCTS INC |
| 10/26/2023 | 24P0002527 | R6 San Antonio Supplies | 2,718.48 | WORKQUEST |
| 10/26/2023 | 24P0002533 | LAR LYNN PEAVEY SD EVID TAPE | 154.26 | THE PEAVEY CORPORATION |
| 10/26/2023 | 24P0002536 | 2A03 Uniform Shirt(s) | 449.02 | GALLS LLC |
| 10/26/2023 | 24P0002538 | 2D Computer Monitor | 1,405.48 | CAN-AM WIRELESS LLC |
| 10/26/2023 | 24P0002539 | 2A03 Tourniquet(s) | 231.01 | GALLS LLC |
| 10/26/2023 | 24P0002541 | 2A Roadside Emergency Kit | 137.56 | WORKQUEST |
| 10/27/2023 | 24P0002543 | CORP STAPLES | 212.92 | STAPLES CONTRACT & COMMERCIAL LLC |
| 10/27/2023 | 24P0002547 | B23 JFTX Ice Rental | 1,325.00 | ICE WORKS LP |

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

| Award Date | Contract/Purchase Order | Description | Total Amount | Supplier |
|------------|-------------------------|--------------------------------|--------------|--|
| 10/27/2023 | 24P0002549 | C23 JFTX Ice Rental | 1,325.00 | ICE WORKS LP |
| 10/27/2023 | 24P0002551 | Uniform Pants and Shirts | 291.48 | GALLS LLC |
| 10/27/2023 | 24P0002553 | Uniform Pants and Shirts | 434.18 | GALLS LLC |
| 10/27/2023 | 24P0002554 | White Board (HQ) | 278.59 | STAPLES CONTRACT & COMMERCIAL LLC |
| 10/27/2023 | 24P0002555 | 3D Major De La Garza shirts | 352.50 | GALLS LLC |
| 10/27/2023 | 24P0002558 | 3D03 Class A-D. Mata | 455.16 | GALLS LLC |
| 10/27/2023 | 24P0002559 | X300 Weapon Light (Co E) | 283.84 | GALLS LLC |
| 10/27/2023 | 24P0002561 | 3D13- Class D- O. Guzman | 162.38 | G T DISTRIBUTORS INC |
| 10/27/2023 | 24P0002563 | Uniform Pants | 330.24 | GALLS LLC |
| 10/27/2023 | 24P0002566 | Uniform Pants and Shirts | 434.18 | GALLS LLC |
| 10/27/2023 | 24P0002572 | 10.26.23_Buck_Buttons_Cutter | 4,963.36 | GALLS LLC |
| 10/27/2023 | 24P0002575 | 24R0004248 | 337.92 | STAPLES CONTRACT & COMMERCIAL LLC |
| 10/27/2023 | 24P0002577 | 10.26.23_P320 Full Sz Mag | 7,600.00 | CTC GUNWORKS |
| 10/27/2023 | 24P0002579 | 3C04 Uniforms | 1,134.57 | GALLS LLC |
| 10/27/2023 | 24P0002581 | 24R0004380 | 730.20 | WORKQUEST |
| 10/27/2023 | 24P0002582 | CAF Water Bottles | 2,189.70 | BEN E KEITH FOOD COMPANY SAN ANTONIO |
| 10/27/2023 | 24P0002583 | 3D La Joya Office Supplies | 169.94 | STAPLES CONTRACT & COMMERCIAL LLC |
| 10/27/2023 | 24P0002590 | 24R0004314 | 2,608.48 | GTS TECHNOLOGY SOLUTIONS, INC. |
| 10/27/2023 | 24P0002597 | FWU Two Way Radios | 120.04 | SID TOOL CO INC |
| 10/27/2023 | 24P0002602 | 3A07 Luis Martinez Uniform | 235.00 | GALLS LLC |
| 10/27/2023 | 24P0002603 | ACT Handheld Sprayer | 202.42 | GRAINGER |
| 10/27/2023 | 24P0002610 | CRPCL WorkQuest 101123 | 400.82 | WORKQUEST |
| 10/27/2023 | 24P0002613 | 10.27.23_P320_P226 Lev 3 Holst | 11,628.22 | DIVINE IMAGING INC |
| 10/27/2023 | 24P0002614 | JLUBFY202400002 MOU | 6,187.45 | SPECTRA SERVICES INC |
| 10/27/2023 | 24P0002616 | Mast for Border Stacker Trlr | 5,911.25 | COMPREHENSIVE COMMUNICATION SERVICES LLC |
| 10/27/2023 | 24P0002617 | Material for Finance Furniture | 8,500.00 | WHOLESALE ELECTRIC SUPPLY CO INC |
| 10/27/2023 | 24P0002621 | GAR-BA Dispenser Calib | 213.00 | ALDINGER COMPANY |
| 10/27/2023 | 24P0002625 | 3d13 Class D- R. Gonzalez | 295.56 | G T DISTRIBUTORS INC |
| 10/27/2023 | 24P0002626 | 10.27.23_Repl. Badges_11161 | 77.72 | CENTRAL POLICE SUPPLY LTD |
| 10/27/2023 | 24P0002632 | HQ Bldg C - Boiler Repair | 15,377.07 | GOES SALES OF TEXAS INC DBA GOES HEATING |
| 10/29/2023 | 24P0002636 | 24R0002855 | 14,771.84 | GTS TECHNOLOGY SOLUTIONS, INC. |
| 10/29/2023 | 24P0002637 | 24R0004198 | 1,615.99 | FLORES AND ASSOCIATES |
| 10/29/2023 | 24P0002640 | 24R0003468 | 259.00 | FLORES AND ASSOCIATES |
| 10/29/2023 | 24P0002641 | 24R0003514 | 3,884.54 | G T DISTRIBUTORS INC |
| 10/30/2023 | 24P0002642 | RSD-OSS-HP 206A Ink | 233.39 | SOUTHERN COMPUTER WAREHOUSE INC |
| 10/30/2023 | 24P0002643 | RSD-EXE-Laptop privacy screens | 1,268.75 | SHI GOVERNMENT SOLUTIONS INC |
| 10/30/2023 | 24P0002644 | RSD-OSS-Styrofoam cups | 80.00 | FASTENAL COMPANY |
| 10/30/2023 | 24P0002647 | 2A01 Uniforms | 224.51 | GALLS LLC |
| 10/30/2023 | 24P0002649 | 2A01 Uniforms | 220.16 | GALLS LLC |
| 10/30/2023 | 24P0002651 | 3D12 A. Toscano Defibrillator | 2,597.83 | MONO MACHINES LLC |
| 10/30/2023 | 24P0002653 | 3D13 Class A- O. Guzman | 220.16 | GALLS LLC |
| 10/30/2023 | 24P0002654 | Rippee BiPod | 888.86 | B&T INDUSTRIES LLC |
| 10/30/2023 | 24P0002658 | Yoder Class A | 220.16 | GALLS LLC |
| 10/30/2023 | 24P0002660 | 2A10 Uniforms | 330.24 | GALLS LLC |
| 10/30/2023 | 24P0002661 | 5B09 | 657.41 | GALLS LLC |
| 10/30/2023 | 24P0002663 | RSD-OSS-Dawn soap | 54.35 | WORKQUEST |
| 10/30/2023 | 24P0002664 | 3D13 Class A- R. Gonzalez | 455.16 | GALLS LLC |
| 10/30/2023 | 24P0002666 | 24R0003164 | 178.60 | MONO MACHINES LLC |
| 10/30/2023 | 24P0002671 | CLD - Thermal Cyclers | 24,900.00 | FISHER SCIENTIFIC |
| 10/30/2023 | 24P0002673 | R5 ET Calendars Amarillo | 343.99 | WORKQUEST |
| 10/30/2023 | 24P0002693 | 4B05 Cpl. Cruz Laptop Monitor | 255.07 | CDW GOVERNMENT INC |
| 10/30/2023 | 24P0002703 | R2-TG-Wolf fleet | 6,693.43 | SHOWCASE AUTO PAINT & BODY |
| 10/30/2023 | 24P0002704 | Building K - SWAT K-9 Fence | 9,936.00 | BARRIER FENCE LLC |
| 10/30/2023 | 24P0002705 | CP-8851-K9= Cisco IP Phone 885 | 1,048.92 | PRESIDIO NETWORKED SOLUTIONS GROUP LLC |
| 10/30/2023 | 24P0002707 | Aus Tox LCMS M Repair | 9,000.00 | AB SCIEX |
| 10/30/2023 | 24P0002708 | TYL AGILENT Q2 | 1,813.33 | AGILENT TECHNOLOGIES INC |
| 10/30/2023 | 24P0002719 | 24R0004520_2C TREADMILL | 4,134.23 | DIVINE IMAGING INC |
| 10/30/2023 | 24P0002723 | 24R0002707-LAR-Extinguisher in | 350.00 | ALLIED FIRE PROTECTION, LP |
| 10/30/2023 | 24P0002725 | 10.30.23_Hand Cleaner Scrubs | 2,752.50 | WORKQUEST |
| 10/30/2023 | 24P0002726 | 24R0002614-8T body cams | 45,200.00 | MOTOROLA SOLUTIONS INC |
| 9/26/2018 | 405-17-P009175 | Land Lease-Sheffield Tower | 2,700.00 | JAMES OWENS |
| 9/1/2016 | 405-17-P009177 | Tower Lease Seminole Tower | 22,248.00 | SOUTHWESTERN WIRELESS |
| 9/1/2016 | 405-17-P009190 | Land Lease-Jack County | 44,650.00 | NOEL AND DONNA BARFIELD |
| 10/1/2015 | 405-17-P009191 | Land Lease-Clay County | 7,500.00 | GEORGE W SCALING II |
| 9/1/2016 | 405-17-P014432 | Pontotoc Tower San Saba County | 45,300.00 | FOSTER M MILLER |

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

| Award Date | Contract/Purchase Order | Description | Total Amount | Supplier |
|------------|-------------------------|-------------------------------|--------------|--------------------------------------|
| 3/20/2020 | 405-20-P0022531 | JANITORIAL SERVICES-EASTLAND | 47,867.25 | ECO FRIENDLY CLEANING SPECIALIST LLC |
| 3/26/2020 | 405-20-P0022773 | BOERNE/KERRVILLE PEST CONTROL | 6,440.00 | DOWELL PEST CONTROL LLC |
| 3/20/2020 | 405-20-P002785 | Waco/Temple Pest Control Svc. | 4,700.60 | WORKQUEST |