



No-Bid Contracts  
Updated 06/14/2021 - FY2021

**Interagency**

Contract #	Begin	End	Amount	Vendor Name	Description	Reason for No Bids
332-21-5032	9/1/2020	8/31/2021	\$2,000.00	TEXAS DEPARTMENT OF TRANSPORTATION	Quick Copy and Print Services	Interagency TGC 771
332-21-5033	9/1/2020	8/31/2021	\$400.00	STATE BAR OF TEXAS	Real Estate Forms Manual	Interagency TGC 771
332-21-5035	9/1/2020	8/31/2021	\$100.00	STATE LAW LIBRARY	Copy Svc for MH Legal Division	Interagency TGC 771
332-21-5036	9/1/2020	8/31/2021	\$27,500.00	TEXAS STATE LIBRARY & ARCHIVES COMM	Archives Service	Interagency TGC 771
332-21-5037	9/1/2020	8/31/2021	\$15,000.00	TEXAS WORKFORCE COMMISSION	Quick Copy and Print Services	Interagency TGC 771
332-21-5038	9/1/2020	8/31/2021	\$15,000.00	TEXAS DEPARTMENT OF TRANSPORTATION	Envelopes- Custom Printing	Interagency TGC 771
332-21-5039	9/1/2020	8/31/2021	\$1,000.00	TEXAS WORKFORCE COMMISSION	Business Cards-Custom Printing	Interagency TGC 771
332-21-5040	9/1/2020	8/31/2021	\$2,750.00	TEXAS FACILITIES COMMISSION	TFC Building Maintenance	Interagency TGC 771
332-21-5042	9/1/2020	8/31/2021	\$1,100.00	TEXAS DEPARTMENT OF PUBLIC SAFETY	Criminal History Checks- Secure (Sec 8)	Interagency TGC 771
332-21-5043	9/1/2020	8/31/2021	\$59,258.00	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	PeopleSoft 8.8 Maintenance	Interagency TGC 771
332-21-5044	9/1/2020	8/31/2021	\$1,000.00	TEXAS DEPARTMENT OF PUBLIC SAFETY	Criminal History Checks- Secure (MH)	Interagency TGC 771
332-21-5045	9/1/2020	8/31/2021	\$65,000.00	TEXAS DEPARTMENT OF INFORMATION RESOURCES	Disaster Recovery- Alternate Site	Interagency TGC 771
332-21-5046	9/1/2020	8/31/2021	\$1,650.00	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	CPS Adm Fee Presort/ Barcode Mail	Interagency TGC 771
332-21-5051	9/1/2020	8/31/2021	\$600.00	TEXAS DEPARTMENT OF PUBLIC SAFETY		Interagency TGC 771

**Proprietary**

Contract #	Begin	End	Amount	Vendor Name	Description	Reason for No Bids
332-21-5218	1/1/2021	12/31/2021	\$20,000.00	DHS-ICE	SAVE Weather Assistance	Proprietary TCG 2155.067
332-21-5122	9/1/2020	8/31/2021	\$20,870.20	APPX SOFTWARE INC	APPX Software Maintenance	Proprietary TCG 2155.067
332-21-5156	11/1/2020	10/31/2021	\$26,071.06	MRI SOFTWARE, LLC	Happy Software/Housing Pro Maintenance	Proprietary TCG 2155.067
332-21-5158	9/1/2020	8/31/2021	\$30,900.00	SS&C TECHNOLOGIES	DBC Housing Software Maintenance	Proprietary TCG 2155.067
332-21-5161	9/1/2020	8/31/2021	\$102,048.00	THE MITAS GROUP INC	Mitas Software Maintenance	Proprietary TCG 2155.067

Purchases Less than \$5,000 & IT Purchases Less than \$1,000 - No Bid Required

Contract #	Begin	End	Amount	Vendor Name	Description	Reason for No Bids
332-15-5201	8/3/2015	8/2/2025	\$474.10	GO DADDY SOFTWARE INC	Domains for Youth Count Texas Project	Automated IS Purchases TGC 2157
332-21-5134	2/21/2021	2/20/2023	\$159.98	GO DADDY SOFTWARE INC	SSL Certificates	Automated IS Purchases TGC 2157
332-20-5121	1/19/2020	1/19/2021	\$533.91	SHI GOVERNMENT SOLUTIONS INC	Serv-U/ SolarWinds Maintenance	Automated IS Purchases TGC 2157
332-20-5122	1/14/2020	1/14/2021	\$2,913.50	SWAGIT PRODUCTIONS LLC	Live Stream-TDHCA Board Mtgs	Automated IS Purchases TGC 2157
332-21-5130	1/30/2021	1/30/2022	\$5,138.04	SKILLSOFT CORPORATION	Training Subscription	Automated IS Purchases TGC 2157
332-20-5187	9/1/2019	8/31/2020	\$2,000.00	ISI COMMERCIAL REFRIGERATION, INC	Ice Machine Maintenance	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-20-5193	9/1/2019	8/31/2020	\$125.00	DHS-ICE	SAVE Program (OCI)	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-20-5221	9/1/2020	8/31/2021	\$3,500.00	CBC COMPANIES INC	Credit Reporting OCI	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-21-2005	10/1/2020	9/30/2021	\$2,312.40	OMNINET TWIN TOWERS, LP	Storage Room Rental (MH)	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-21-5026	9/1/2020	8/31/2021	\$200.00	SOUTHWEST STAMP & AWARDS	Cubicle Signage	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-21-5103	9/1/2020	8/31/2021	\$1,000.00	SHI GOVERNMENT SOLUTIONS INC	PDQ Software License	Automated IS Purchases TGC 2157
332-21-5106	9/1/2020	8/31/2021	\$705.25	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ArcGIS Desktop Maintenance	Automated IS Purchases TGC 2157
332-21-5112	9/1/2020	8/31/2021	\$976.00	SHI GOVERNMENT SOLUTIONS INC	Kroll on Track Maintenance	Automated IS Purchases TGC 2157
332-21-5192	9/1/2020	8/31/2021	\$400.00	E-OSCAR	Credit Dispute Resolute	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-21-5193	9/1/2020	8/31/2021	\$300.00	FISH FISH & LONG	Misc Legislative Documents	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-21-5195	9/1/2020	8/31/2021	\$1,100.00	SIR SPEEDY PRINTING	Misc. Copy, Laminate, Foam Board	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-21-5197	9/1/2020	8/31/2021	\$5,000.00	INFO-PRO LENDER SERVICES	Research Escrow & Tax Amounts	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-21-5203	9/1/2020	8/31/2021	\$5,000.00	C & D COURIER INC	Courier Services	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-21-5204	9/1/2020	8/31/2021	\$2,100.00	LEXIS NEXIS MANAGEMENT INC	Investigative Tool - LS	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-21-5205	9/1/2020	8/31/2021	\$500.00	PRECISION CAMERA & VIDEO	Camera Maintenance & Repair	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-21-5206	9/1/2020	8/31/2021	\$2,000.00	ABC LONGHORN MOVING	Moving Services	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-21-5207	9/1/2020	8/31/2021	\$500.00	COTHRON SAFE AND LOCK COMPANY INC	Locksmith Services	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-21-5208	9/1/2020	8/31/2021	\$1,100.00	EXPERIAN INFORMATION SOLUTIONS INC	Credit Reporting Services UND/REA	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-21-5212	9/1/2020	8/31/2021	\$2,200.00	OMNINET TWIN TOWERS, LP	Miscellaneous Expenses at TTOC	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-21-5213	9/1/2020	8/31/2021	\$2,500.00	LEXISNEXIS RISK MANAGEMENT	Investigative Tool - MH	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82

Information Systems Over \$1,000

Contract #	Begin	End	Amount	Vendor Name	Description	Reason for No Bids
332-21-5160	9/1/2020	8/31/2021	\$2,400.00	CEQUEL CORPORATION	Internet Service MH Lubbock	Automated IS Purchases TGC 2157
332-19-5097	9/1/2018	8/31/2021	\$9,179.00	SHI GOVERNMENT SOLUTIONS INC	TOAD for Oracle Software Maintenance	Automated IS Purchases TGC 2157
332-19-5108	9/1/2018	8/31/2021	\$19,197.00	SHI GOVERNMENT SOLUTIONS INC	Red Hat/ Software Maintenance	Automated IS Purchases TGC 2157
332-19-5112	10/30/2018	8/31/2021	\$9,621.30	SHI GOVERNMENT SOLUTIONS INC	Red Hat/ Software Maintenance	Automated IS Purchases TGC 2157
332-21-5133	3/8/2021	3/7/2022	\$8,288.00	SHI GOVERNMENT SOLUTIONS INC	Central Base Software Logmein	Automated IS Purchases TGC 2157
332-20-5137	3/25/2021	3/31/2022	\$2,796.40	AMAZON WEB SERVICES	AWS Lighsail	Automated IS Purchases TGC 2157
332-21-5138	4/17/2021	4/17/2022	\$5,545.00	SKILLSOFT CORPORATION	Technical Courses for IS department	Automated IS Purchases TGC 2157
332-20-5168	7/02/2020	8/31/2021	\$11,620.00	MRI SOFTWARE LLC	Happy Modules added to Section 8	Automated IS Purchases TGC 2157
332-21-5095	9/1/2020	8/31/2021	\$55,024.00	CRITICAL START SECURITY	Cloud License	Automated IS Purchases TGC 2157
332-21-5096	9/1/2020	8/31/2021	\$10,657.00	SOLID BORDER	Palo Alto Security Software	Automated IS Purchases TGC 2157
332-21-5096	9/1/2020	8/31/2021	\$33,370.00	SOLID BORDER	Barracuda Hardware Maintenance	Automated IS Purchases TGC 2157
332-21-5098	9/1/2020	8/31/2021	\$4,925.34	NETSYNC NETWORK SOLUTIONS	Cisco Hardware Maintenance	Automated IS Purchases TGC 2157
332-21-5099	9/1/2020	8/31/2021	\$4,915.73	RFD & ASSOCIATES	Oracle Software Maintenance -COBOL	Automated IS Purchases TGC 2157
332-21-5100	9/1/2020	8/31/2021	\$2,883.28	RFD & ASSOCIATES	Oracle Web-Logic Server Maintenance	Automated IS Purchases TGC 2157
332-21-5101	9/1/2020	8/31/2021	\$5,600.00	L-SOFT	LISTSERV Software Maintenance	Automated IS Purchases TGC 2157
332-21-5102	9/1/2020	8/31/2021	\$32,840.00	SHI GOVERNMENT SOLUTIONS INC	Email Protection Software	Automated IS Purchases TGC 2157
332-21-5104	9/1/2020	8/31/2021	\$19,901.73	SHI GOVERNMENT SOLUTIONS INC	Tenable Security Scan	Automated IS Purchases TGC 2157
332-21-5105	9/1/2020	8/31/2021	\$3,092.34	BMC SOFTWARE INC	Track-It Software Maintenance	Automated IS Purchases TGC 2157
332-21-5107	9/1/2020	8/31/2021	\$1,420.00	SHI GOVERNMENT SOLUTIONS INC	ReportMill Software Maintenance	Automated IS Purchases TGC 2157
332-21-5108	9/1/2020	8/31/2021	\$38,404.86	RFD & ASSOCIATES	Oracle Hardware Maintenance	Automated IS Purchases TGC 2157
332-21-5110	9/1/2020	8/31/2021	\$7,000.00	SHI GOVERNMENT SOLUTIONS INC	Brother Printer Toner/Repair	Automated IS Purchases TGC 2157
332-21-5111	9/1/2020	8/31/2021	\$1,518.26	SHI GOVERNMENT SOLUTIONS INC	PDF Xchange Software Maintenance	Automated IS Purchases TGC 2157
332-21-5113	9/1/2020	8/31/2021	\$3,686.28	TOSHIBA	Copier Lease	Automated IS Purchases TGC 2157
332-21-5114	9/1/2020	8/31/2021	\$5,234.28	TOSHIBA	Copier Lease	Automated IS Purchases TGC 2157
332-21-5115	9/1/2020	8/31/2021	\$5,234.28	TOSHIBA	Copier Lease	Automated IS Purchases TGC 2157
332-21-5116	9/1/2020	8/31/2021	\$5,234.28	TOSHIBA	Copier Lease	Automated IS Purchases TGC 2157
332-21-5117	9/1/2020	8/31/2021	\$5,234.28	TOSHIBA	Copier Lease	Automated IS Purchases TGC 2157
332-21-5118	9/1/2020	8/31/2021	\$5,492.16	TOSHIBA	Copier Lease	Automated IS Purchases TGC 2157
332-21-5119	9/1/2020	8/31/2021	\$5,492.16	TOSHIBA	Copier Lease	Automated IS Purchases TGC 2157
332-21-5120	9/1/2020	8/31/2021	\$1,996.80	TOSHIBA	Copier Lease	Automated IS Purchases TGC 2157
332-21-5121	9/1/2020	8/31/2021	\$45,000.00	V-QUEST	HP & Lexmark Toner/Repair	Automated IS Purchases TGC 2157
332-21-5157	9/1/2020	8/31/2021	\$5,000.00	WEDU, INC.	Maintenance for Homebuyer Training	Automated IS Purchases TGC 2157
332-21-5159	10/2/2020	10/2/2021	\$3,647.00	SHI GOVERNMENT SOLUTIONS INC	Adobe Dreamweaver/Photoshop Software	Automated IS Purchases TGC 2157
332-21-5162	9/1/2020	8/31/2021	\$226,560.00	RESOURCE INTERGRATORS LLC	PeopleSoft Programmer	Automated IS Purchases TGC 2157
332-21-5140	5/24/2021	5/24/2022	\$10,437.00	SOLID BORDER	Barracuda Cloud to Cloud Backup	Automated IS Purchases TGC 2157

Contract #	Begin	End	Amount	Vendor Name	Description	Reason for No Bids
<b>Information Systems Over \$1,000 (continued)</b>						
332-21-5163	9/1/2020	8/31/2021	\$4,192.00	WOLTERS KLUWER	Teammate Software Maintenance	Automated IS Purchases TGC 2157
332-21-5164	12/1/2020	11/30/2021	\$22,717.80	SOFTWARE ONE INC	Office 365 GOV	Automated IS Purchases TGC 2157
332-21-5196	9/1/2020	8/31/2021	\$10,000.00	UNIVERSE TECHNICAL TRANSLATION	Interpretation/Translation Services	Automated IS Purchases TGC 2157
332-21-5198	9/1/2020	8/31/2021	\$5,000.00	LANGUAGE LINE	Interpretation/Translation Services	Automated IS Purchases TGC 2157
332-21-5219	2/4/2021	8/31/2021	\$400,000.00	UNIVERSE TECHNICAL TRANSLATION	Interpretation/Translation Services <b>*COVID-19 RELATED**</b>	Automated IS Purchases TGC 2157
332-21-5132	3/1/2021	2/28/2022	\$1,650.00	SOLID BORDER	Palo Alto Cortex Licenses	Automated IS Purchases TGC 2157
332-21-5135	1/4/2021	8/31/2021	\$8,456.00	BRIGHTLEAF GROUP	Web Accessibility Remediation	Automated IS Purchases TGC 2157
332-21-5138	4/17/2021	4/16/2022	\$5,545.00	SKILLSOFT CORPORATION	Technical Courses for IS staff	Automated IS Purchases TGC 2157
332-21-5139	4/29/2021	4/28/2022	\$20,956.65	INSIGHT PUBLIC SECTOR INC	Acrobat Pro Licenses	Automated IS Purchases TGC 2157
332-21-5141	5/24/2021	10/24/2021	\$1,246.00	SOLID BORDER	Cortex XDR Prevent	Automated IS Purchases TGC 2157

**TPASS Term/CCG Contracts**

Contract #	Begin	End	Amount	Vendor Name	Description	Reason for No Bids
332-21-5003	9/1/2020	8/31/2021	\$20,000.00	FEDEX	Overnight Courier Services	Texas SmartBuy Managed Contracts, TGC 2155.061
332-21-5018	9/1/2020	8/31/2021	\$1,200.00	PITNEY-BOWES	Postage Meter Lease-Lubbock	Texas SmartBuy Contracts, TGC 2155.061
332-21-5023	9/1/2020	8/31/2021	\$5,000.00	PITNEY-BOWES PRESORT SERVICES, INC.	Presort Mail Services	Texas SmartBuy Managed Contracts, TGC 2155.061

**State Set-Aside Program**

Contract #	Begin	End	Amount	Vendor Name	Description	Reason for No Bids
332-21-5002	9/1/2020	8/31/2021	\$40,020.36	TIBH INDUSTRIES INC	Temporary Personnel Services	HRC 122.008
332-21-5004	2/17/2021	8/31/2021	\$200,000.00	TIBH INDUSTRIES INC	Temporary Personnel Services <b>*COVID-19 RELATED**</b>	HRC 122.008
332-21-5005	03/29/21	8/31/2021	\$500,000.00	TIBH INDUSTRIES INC	Temporary Personnel Services <b>*COVID-19 RELATED**</b>	HRC 122.008
332-21-5006	04/27/21	8/31/2021	\$8,677.20	TIBH INDUSTRIES INC	Temporary Personnel Services - Legal Division	HRC 122.008
332-21-5007	04/27/21	8/31/2021	\$12,109.00	TIBH INDUSTRIES INC	Temporary Personnel Services - 811 Program	HRC 122.008
332-21-5008	04/27/21	8/31/2021	\$65,923.20	TIBH INDUSTRIES INC	Temporary Personnel Services - Information Systems	HRC 122.008
332-21-5009	04/27/21	8/31/2021	\$25,186.50	TIBH INDUSTRIES INC	Temporary Personnel Services - Real Estate Analysis	HRC 122.008
332-21-5010	05/17/21	8/31/2021	\$23,504.20	TIBH INDUSTRIES INC	Temporary Personnel Services - Bond Finance	HRC 122.008
332-21-5022	9/1/2020	8/31/2021	\$1,430.00	TIBH INDUSTRIES INC - PRODUCTS	Security Shredding Services	HRC 122.008
332-21-5209	9/1/2020	8/31/2021	\$30,000.00	TIBH INDUSTRIES INC - PRODUCTS	Copy Paper	HRC 122.008
332-21-5210	9/1/2020	8/31/2021	\$1,000.00	TIBH INDUSTRIES INC - PRODUCTS	Archive Boxes	HRC 122.008

**Other**

Contract #	Begin	End	Amount	Vendor Name	Description	Reason for No Bids
3321900307	2/25/2019	3/24/2020	\$348.00	HOOTSUITE MEDIA INC	Subscription- Social Media Analytics	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
3321900372	4/1/2019	4/1/2020	\$300.00	TEXAS FILE LLC	Subscription- Land and Deeds records	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
3321900494	5/20/2019	5/19/2020	\$541.25	TEXAS FILE LLC	Subscription- Land and Deeds records	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-21-5063	9/1/2020	8/31/2021	\$300.00	PACER SERVICE CENTER	Online Subscription - Bankruptcy Records	Automated IS Purchases TGC 2157
332-21-5068	9/17/2020	9/16/2021	\$360.00	TEXAS ANALYST	Subscription - Quorum Report	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-21-5069	9/19/2020	9/18/2021	\$325.00	TEXAS TRIBUNE	Subscription - Texas Weekly	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-21-5071	9/1/2020	8/31/2021	\$2,500.00	THOMSON REUTERS	Subscription for Legal Library	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-21-5072	9/1/2020	8/31/2021	\$30,000.00	BLOOMBERG FINANCE LP	Online Subscription - Financial Reports	Automated IS Purchases TGC 2157
332-21-5194	9/1/2020	8/31/2021	\$3,300.00	FISH FISH & LONG	Subscription for Legislative Tracking System	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-21-5200	10/1/2020	9/30/2021	\$1,019.40	PRESSRELATIONS INC	Online Subscription- News Article Search	34TAC Part 1, Ch.20, SubCh.C, Rule 20.82
332-21-3008	2/6/2021	4/30/2022	\$42,570,947.00	HORNE LLP	Services related to Rental Relief <b>** COVID-19 RELATED PURCHASE**</b> <i>Emergency Purchase 15 vendors invited 7 responses</i>	Tex.Gov't Code 418.016 (a) Disaster Act of 1975
332-21-3009	3/29/2021	12/31/2021	\$12,225,000.00	COHNREZNICK, LLP	Services related to Rental Relief <b>** COVID-19 RELATED PURCHASE**</b> <i>Emergency Purchase</i>	Tex.Gov't Code 418.016 (a) Disaster Act of 1975
332-21-3008	3/28/2021	12/31/2021	\$7,119,657.00	WITT O'BREIN'S, LLC	Services related to Rental Relief <b>** COVID-19 RELATED PURCHASE**</b> <i>Emergency Purchase</i>	Tex.Gov't Code 418.016 (a) Disaster Act of 1975

**Telecommunication**

Contract #	Begin	End	Amount	Vendor Name	Description	Reason for No Bids
332-21-5011	9/1/2020	8/31/2021	\$400.00	SPOK	Pager Services	Automated IS Purchases TGC 2157
332-21-5012	9/1/2020	8/31/2021	\$18,450.27	VERIZON WIRELESS	Mobile Device Service	Automated IS Purchases TGC 2157

332-21-5013	9/1/2020	8/31/2021	\$29,217.16	AT&T MOBILE	Mobile Device Service	Automated IS Purchases TGC 2157
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