## FY 2024 TBPELS Contract Report

Government Code Section 2261.253

VENDOR		Amount	Procurement Method	DESCRIPTION	END DATE	PO NUMBER	VENDOR NUMBER
			Competitive Process Not				
ABC HOME & COMMERCIAL SERVICES	\$	450.00	Required <\$5,000	Quarterly Pest Control Services	8/31/2024	24-026	17417733601001
			Competitive Process Not				
ADT Security	\$	900.00	Required <\$5,000	24/7/365 Building Security	8/31/2024	24-027	18410102588005
			Professional Service - Gov Code				
Alliance Work Partners	\$	4,500.00	Ch 2254	Employee Assistance Program (EAP)	8/31/2024	24-030	17418479915000
INTEG / Anderton Group Inc	\$	81,850.00	Competitive Bid Process	Printing Services - Competitive Bid #460-23-PRINT	8/31/2024	24-032	17427136548000
Amazon Web Services LLC	\$	4,065.00	Interagency Contract - DIR	Web site hosting DIR Contract #DIR-TSO-4221	8/31/2024	24-031	12049380681000
						24-013	
				Public Official and Employment Practice Liability Insurance and		24-014	
Arthur J Gallagher Risk Management	\$	27,925.00	Interagency Contract-SORM	Building/Contents	8/31/2024	24-015	13621024820005
						24-001	
	1.					24-101	
Attorney General of Texas	\$	5,150.00	Interagency Contract-OAG	Legal Services for Agency	8/31/2024	24-116	33023023022000
AT&T Mobility	\$	4,105.00	Interagency Contract - DIR	Mobile Hot Spots for internet DIR Contract #DIR-TSO-3420	8/31/2024	24-029	113492471030227
ATAT WODINLY	٦	4,103.00	Competitive Process Not	Wobile Flot Spots for Internet Dik Contract #Dik-130-3420	8/31/2024	24-029	1134924/103022/
ATC Business Solutions	Ś	3,465.00	Required <\$5,000		8/31/2024	24-035	17419551761000
Are business solutions	$\dashv$	3,403.00	Required \$3,000	wantenance for office equipment	0/31/2024	24 033	17415551701000
AVI-SPL LLC	\$	1,900.00	Interagency Contract - DIR	ZOOM software DIR Contract #DIR-TSO-3888	8/31/2024	24-167	15919589356013
				Records Destruction - CCG Contract #050815-A-CCG-DD and consumables		24-025	
Workquest-Services (TIBH)	\$	4,000.00	CCG	TxSmart Buy CPA contract #620-S1	8/31/2024	24-088	17419760511001
			Competitive Process Not				
Beard Integrated Systems	\$	6,565.00	Required <\$5,000	HVAC preventative maintenance and repair work as needed	8/31/2024	Multiple	17510021714000
			Competitive Process Not				
Biggs Plumbing	\$	1,100.00	Required <\$5,000	Plumbing repair work as needed	8/31/2024	24-039	17421761408000
BoardBookit	\$	6,815.00	DIR Exemption	DIR Exemption #WA-12-22-11355 Govenda software Board meetings	8/31/2024	24-143	14621354563001
			Competitive Process Not				
Carla J Schaefer	\$	3,635.00	Required <\$5,000	Supplies and printing for the agency	8/31/2024	24-183	12032902202002
Charter Communications Holding	\$	3,900.00	Interagency Contract - DIR	Ethernet and Internet services DIR Contract #DIR-Tex-An-NG-CTSA-008	8/31/2024	24-085	14318431799000
						24-043	
Constant Contact Inc	\$	8,230.00	DIR Blanket Exemption	Email publication not offered under DIR contract	8/31/2024	24-164	10432853983000
CDW Government	\$	5,810.00	Interagency Contract - DIR	Computer and IT products - DIR Contract	8/31/2024	Multiple	13642301108001
Cleverbridge	\$	750.00	DIR Blanket Exemption	Lansweeper software renewal	8/31/2024	24-175	12045032518002
		<u>-</u>	Competitive Process Not			24-173	
Data Business Equipment	\$	2,290.00	Required <\$5,000	Check scanner equipment	8/31/2024	24-233	14209370536000
David McDow	\$	1,685.00	Professional Service - Gov Code Ch 2254	Land Surveying Exam Development	8/31/2024	24-195	70026718901000

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Dennis Chalaire	\$	920.00	Professional Service - Gov Code Ch 2254	Land Surveying Exam Development	8/31/2024	24-519	70026718901000
DELL Marketing LP	\$	22,580.00	Interagency Contract - DIR	Computer and IT products - DIR Contract	8/31/2024	Multiple	17426168054008
Extra Space Storage	\$	4,700.00	Competitive Process Not Required <\$5,000	Off-site secure storage of agency archive documents	8/31/2024	24-049	12010767775000
FedEx Government Services	\$	10,525.00	CPA - Term Contract #962-M1	Overnight, second day, ground services, shipping and handling	8/31/2024	24-050	17104270073020
Fish Fish & Long / Texas Legislative Service	\$	885.00	Competitive Process Not Required <\$5,000	Telicon Legislative bill tracking electronic service special called session	8/31/2024	24-002	17411853280000
Freeit Data Solutions Inc	\$	3,500.00	Interagency Contract - DIR	DIR Contract # DIR-TSO-3944 netwrix auditor subscription	8/31/2024	24-163	12722090029001
Full Canopy Tree Service	\$	10,000.00	Competitive Process Not Required <\$5,000 Professional Service - Gov Code	Tree removal and tree trimming service as needed for safety/emergency order for parking lot	8/31/2024	24-051	12629142709001
Govind Nadkarni	\$	8,015.00	Ch 2254	Advisory Board Member Agreement	8/31/2024	24-023	70039053379000
Greenway Landscaping, Inc.	\$	11,350.00	Competitive Bid Process Competitive Process Not	Landscaping Services - FY 2023 Competitive Bid #460-23-LAND	8/31/2024	24-052	17427264217000
Groove Labs LLC	\$	2,540.00	Required <\$5,000	Audio services and recording for off-site Board meeting	8/31/2024	24-222	11616379464000
GTS Technology Solutions	\$	10,030.00	Interagency Contract - DIR Professional Service - Gov Code	Security systems camera and software DIR Contract # DIR-CPO-5057 & 4754	8/31/2024	Multiple	17423397979000
Heather Welch-Westfall	\$	475.12	Ch 2254  Competitive Process Not	Land Surveying Exam Development	8/31/2024	24-	70019948291000
Indigo Design Co	\$	480.00	Required <\$5,000  Professional Service - Gov Code	Dyno mapper annual subscription	8/31/2024	24-152	12722090029000
Jon Hodde	\$	4,000.00	Ch 2254 Professional Service - Gov Code	Advisory Board Member Agreement	8/31/2024	24-024	70013011880000
John Piper	\$	265.00	Ch 2254 Competitive Process Not	Land Surveyor Advisory Committee	8/31/2024	24-	70047127264000
JS Electric	\$	565.00	Required <\$5,000 Professional Service - Gov Code	Electrical Repairs as needed only	8/31/2024	24-055	17430083463000
Lamberto Balli	\$	2,350.00	Ch 2254 Competitive Process Not	Advisory Board Member Agreement	8/31/2024	24-021	70027704959000
Longhorn Office Products	\$	2,510.00	Required <\$5,000 Competitive Process Not	Supplies for Agency	8/31/2024	Multiple	17429182557000
M&A Global Cartridges	\$	88.00	Required <\$5,000 Competitive Process Not	TxSmart Buy and TXMAS Contract #TXMAS-22-61501 Supplies for Agency	8/31/2024	24-142	12700910420000
MCA-Knight Security Systems LLC	\$	1,190.00	Required <\$5,000 Professional Service - Gov Code	Video and physical security system installation and maintenance	8/31/2024	24-227	12031864908000
Michael Newton	\$	914.50	Ch 2254 Competitive Process Not	Land Surveying Exam Development Reproduction and printing of blue prints and plans for compliance and	8/31/2024	24-252	70060618454000
Miller Imaging and Digital Solutions	\$	220.00	Required <\$5,000 Professional Service - Gov Code	enforcement	8/31/2024	24-061	17420495057003
Monday Rufus & Co PC	\$	2,810.00	Ch 2254 Competitive Process Not	Internal Audit Services	8/31/2024	24-062	17428097954000
Mono Machines LLC	\$	695.00	Required <\$5,000 Membership Professional	TxSmartBuy and TxMas Contract #TXMAS-19-7502 for misc. office supplies	8/31/2024	Multiple	12634995182002
NCEES	\$	6,500.00	Organization	Annual Membership for Agency for National Organization	8/31/2024	24-064	15703411957001

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Norris Training Systems	\$ 2	21,395.00	Rental of Space for Exams	Rental of Testing Site for Land Surveyors Exams	8/31/2024	Multiple	17425827114005
	1.		Professional Service - Gov Code				
Paul Easley	\$	175.00	Ch 2254	Land Surveying Exam Development	8/31/2024	24-160	70060618454000
Ditnoy Power Propert Service	\$	4 215 00	CPA - Term Postage Presort Service	Agancy postago prosert service, CPA/TPASS Mail Operations	8/31/2024	24-068	14707042159000
Pitney Bowes Presort Service	+	4,215.00	Service	Agency postage presort service- CPA/TPASS Mail Operations	8/31/2024	24-068	14707942158000
Pitney Bowes Reserve Account	\$ 10	.08,750.00	CPA - Term Postage	   Agency postage - CPA/TPASS Mail Operations	8/31/2024	24-067	18413863897025
	1		Competitive Process Not				
PTI Marketing	\$	1,500.00	Required <\$5,000	Fusion Pro Creator annual renewal	8/31/2024	24-144	13306878540000
	1.						
REED Elsevier dba LexisNexis	\$	1,360.00	Interagency Contract - DIR	Secure Online Data Record Search DIR Contract #DIR-LGL-CALIR-01A	8/31/2024	24-056	15214718429001
Safaguin	\$	1 760 00	Competitive Process Not Required <\$5,000	Annual Fire plarm inspection and maintenance, plarm monitoring	8/31/2024	Multiple	17426400186002
Safequip	+	1,760.00	Kequirea <\$5,000	Annual Fire alarm inspection and maintenance; alarm monitoring	8/31/2024	Multiple	17426499186002
SHARP Electronics Corp	\$ :	15,960.00	Interagency Contract - DIR	Interagency Contract - DIR-TSO-3155 48 month Copier Rental	8/31/2024	Multiple	11319688724012
	†	-,		Interagency Contract - DIR-SDD-2188 1 Yr Endpoint Antivirus Includes Ra	1,1,1		
SHI - Government Solutions, Inc	\$ :	18,000.00	Interagency Contract - DIR	50-99 ESET - Part #EEA-G1-D & Multiple IT purchase	8/31/2024	Multiple	12236954785001
						24-079	
Software One Inc	\$ 1	11,350.00	Interagency Contract - DIR	Interagency Contract-DIR-TSO-4061 software and maintenance	8/31/2024	24-080	13915015047000
5 5 115		44 200 00	DID 5	DIR 5	0/24/2024	24-126	
SogoSurvey LLC	\$ 1	11,300.00	DIR Exemption	DIR Exemption #WA-09-22-11177 SoGoSurvey enterprise software	8/31/2024	24-127	14643888705000
Solid Border Inc	\$	1,355.00	Interagency Contract - DIR	Interagency Contract - DIR-TSO-4365 DUO security/MFA	8/31/2024	24-119	13310091213000
Solid Border Inc	+	1,555.00	Competitive Process Not	interagency contract. Bit 150 4505 Boo security in A	0/31/2024		13310031213000
Square Grove LLC	\$	1,985.00	Required <\$5,000	Desk and workstations for lobby work area	8/31/2024	Multiple	12007150795000
Staples Contract and Commercial	\$	1,595.00	CPA - Term Contract #615-A1	Toner Cartridges and Inks and office supplies	8/31/2024	Multiple	10433908166006
State Office of Administrative Hearings -	_						
SOAH	\$	4,158.00	Interagency Contract-SOAH	SOAH Conducted Agency Administrative Hearing Process	8/31/2024	24-011	33603603607000
State Office of Risk Management - SORM	\$	2,830.00	Interagency Contract-SORM	Workers Compensation Coverage	8/31/2024	24-012	34794794791000
State Office of Max Management - 30MM	+	2,030.00	interagency contract-soldin	Provide mail services to collect and apply metered postage to USPS mail	8/31/2024	24-012	34734734731000
Texas Comptroller of Public Accounts	\$ :	21,635.00	Interagency Contract -CPA	and for Statewide Indirect Cost Allocation payment	8/31/2024	24-005	33043043042000
Texas Department of Criminal Justice	\$	405.00	Interagency Contract -TDCJ	Cubicles, file cabinets, installation, chairs, desks	8/31/2024	24-244	36966966966007
	1.						
Texas Department of Information Resources	\$ 1	13,870.00	Interagency Contract - DIR	Interagency Contract -DIR-TEX-AN-NG-CTSA-008 Long Distance Service	8/31/2024	24-007	33133133133000
Texas Department of Information Resources	 ¢ 1	47,640.00	Interagency Contract - DIR	Interagency Contract - DIR-SS-IAC0058 Texas.gov Service	8/31/2024	24-008	33133133133000
rexas Department of Information Resources	13 1	47,040.00	interagency contract - Dik	Interagency Contract - Din-33-IAC0038 Texas.gov Service	8/31/2024	24-008	33133133133000
Texas Department of Information Resources	\$ 2	20,575.00	Interagency Contract - DIR	Interagency Contract DIR Data Center Services / O365 support	8/31/2024	24-006	33133133133000
	Ť	<u> </u>	<u> </u>				
Texas Department of Transportation	\$	2,385.00	Interagency Contract-TxDOT	Agency Printing Needs	8/31/2024	24-018	36016016010084
	1.						
Texas Department of Public Safety	\$	185.00	Interagency Contract - DPS	Criminal History Record Information for Licensing or Employment	8/31/2024	24-016	34054054050000
Toyas Disposal Systems Inc		24 120 00	Competitive Process Not	Weekly Waste Pick-up and Disposal and rental of portable toilet	9/21/2024	24-082	17515707110003
Texas Disposal Systems, Inc	\$ 3	34,130.00	Required <\$5,000	trailer/generator during renovation	8/31/2024	24-187	17515797110003
Texas Facilities Commission	s	1.137.87	Interagency Contract-TFC	Interagency Contract change orders/design/construction fees	8/31/2024	24-111	33033033037000
Texas Facilities Commission	\$	1,137.87	Interagency Contract-TFC	Interagency Contract change orders/design/construction fees	8/31/2024	24-111	3303303303700

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Texas State Library and Archives Commission	\$	1,010.00	Interagency Contract-TSLAC	TSLAC Contract #6-19-460 Storage and Imaging Fees for Agency records	8/31/2024	24-019	33063063060013
			Competitive Bid Process for	Custodial Services - FY 2020 Competitive Bid #460-20-JANITORIAL plus 4			
Turn Key Building Maintenance	\$	13,585.00	Fiscal Year 2020	additional years extension optional	8/31/2024	24-086	70000017643000
			Professional Service - Gov Code				
University of Texas System	\$	11,065.00	Ch 2254	Psychometric analysis for Land Surveyor exams	8/31/2024	24-108	17460002037011
				DIR Contract #DIR-TSO-3277			
VP Imaging Inc	\$	10,635.00	Interagency Contract - DIR	Laserfiche Avante Records Management	8/31/2024	24-137	17527382224T26
				Computer Assisted Legal Research and Investigative Services DIR Contract			
West Publishing Corp	\$	835.00	Interagency Contract - DIR	#DIR-LGL-CALIR-02	8/31/2024	24-084	14114269732012
			Professional Service - Gov Code				
William Davey Edwards	\$	3,925.00	Ch 2254	Advisory Board Member Agreement	8/31/2024	24-022	70030680212000
			Professional Service - Gov Code				
William Wolfram III	\$	430.00	Ch 2254	Land Surveying Exam Development	8/31/2024	24-161	70046786763000
			Competitive Process Not				
ZOHO Corporation	\$	595.00	Required <\$5,000	ManageEngine EventLog software	8/31/2024	24-199	18007227343002
			DIR Exemption #WA-TW-12-21-				
Zultys Inc	\$	14,850.00	0790	Phone system for agency including monthly service and maintenance plan	8/31/2024	24-089	12622606270002
The Texas Board of Professional Engineers and Land Surveyors is a Self-Directed Semi-Independent agency which complies with all State of Texas Purchasing Laws & Rules.							