

FY 2018 TBPE Contract Report
Government Code Section 2261.253

| VENDOR | Amount | Procurement Method | DESCRIPTION | END DATE | PO NUMBER | VENDOR NUMBER |
|------------------------------------|--------------|--|---|-----------|------------|----------------|
| AAA Filter Service | \$ 896.00 | Competitive Process Not Required <\$5,000 | Quarterly A/C Filter Replacement for Building | 8/31/2018 | 460800013 | 30114246611000 |
| ABC Pest Control | \$ 436.00 | Competitive Process Not Required <\$5,000 | Quarterly Pest Control Services | 8/31/2018 | 460800014 | 17417733601001 |
| ADT Security | \$ 633.00 | Competitive Process Not Required <\$5,000 | 24/7/365 Building Security | 8/31/2018 | 460800017 | 18410102588005 |
| Workers Assistance Program Inc | \$ 768.00 | Professional Service - Gov Code Ch 2254 | Employee Assistance Program (EAP) | 8/31/2018 | 460800021 | 17418479915000 |
| INTEG | \$ 70,000.00 | Competitive Bid Process for Fiscal Year 2016 >\$50,000 | Printing Services - Fiscal Year 2016 Competitive Bid #460-16-PRINTING; option to renew contract up to five additional years | 8/31/2018 | 460800041 | 17427136548000 |
| Amazon Web Services LLC | \$ 3,315.00 | Interagency Contract - DIR | Web site hosting DIR Contract #DIR-TSO-2733 | 8/31/2018 | 460800073 | 12049380681000 |
| Arthur J Gallagher Risk Management | \$ 10,917.00 | Interagency Contract-SORM | Public Official and Employment Practice Liability Insurance | 8/31/2018 | 460800016 | 13621024820005 |
| Attorney General of Texas | \$ 40,000.00 | Interagency Contract-OAG | Legal Services for Agency | 8/31/2018 | 460800001 | 33023023022000 |
| TIBH INDUSTRIES INC - SERVICES | \$ 910.00 | CCG | Records Destruction - CCG Contract #050815-CCG-DD | 8/31/2018 | 460800024 | 17419760511201 |
| ATC Business Solutions | \$ 2,650.00 | Competitive Process Not Required <\$5,000 | Yearly Maintenance on Office Equipment | 8/31/2018 | 460800015 | 17419551761003 |
| Binswanger Holding Corp | \$ 12,675.00 | Competitive Bid Process for Fiscal Year 2017-18 | Replacement of windows in agency building | 8/31/2018 | 460800101 | 14524944221006 |
| Canon Financial | \$ 12,905.00 | Interagency Contract - DIR | Agency Copier Lease 36 mos - DIR-TSO-3101 | 8/31/2018 | 460800026- | 12230568227001 |
| Constant Contact Inc | \$ 4,998.00 | Competitive Process Not Required <\$5,000 | Email publication not offered under DIR contract | 8/31/2018 | 460800030 | 10432853983126 |
| CDW Government | \$ 2,287.00 | Interagency Contract - DIR | LED computer monitors DIR Contract #DIR-SDD-1951 | 8/31/2018 | 460800109 | 13642301108001 |
| FedEx Government Services | \$ 7,000.00 | CPA - Term Contract #962-M1 | Overnight, second day, ground services, shipping and handling | 8/31/2018 | 460800037 | 17104270073020 |
| Edmundo R. Gonzalez, Jr., P.E. | \$ 5,000.00 | Professional Service - Gov Code Ch 2254 | Emeritus Board Member Agreement | 8/31/2018 | 460800034 | 70031179701000 |
| Enterprise Rent-A-Car | \$ 4,500.00 | CPA - Term Travel Mgmt #975-M1 | Auto Rental for Agency Travel | 8/31/2018 | 460800035 | 12640866161005 |
| Govind Nadkarni | \$ 5,000.00 | Professional Service - Gov Code Ch 2254 | Emeritus Board Member Agreement | 8/31/2018 | 460800039 | 70039053379000 |
| Greenway Landscaping, Inc. | \$ 10,700.00 | Competitive Bid Process for Fiscal Year 2017 | Landscaping Services - FY 2017 Competitive Bid #460-17-LAND plus 4 additional years extension optional | 8/31/2018 | 460800040 | 17427264217000 |
| Integrity Legal Support | \$ 2,000.00 | Competitive Process Not Required <\$5,000 | Court Reporting Services for SOAH Hearings | 8/31/2018 | 460800042 | 12640730748000 |
| Jose I. Guerra, P.E. | \$ 5,000.00 | Professional Service - Gov Code Ch 2254 | Emeritus Board Member Agreement | 8/31/2018 | 460800044 | 70018004088000 |
| JS Electric | \$ 2,000.00 | Competitive Process Not Required <\$5,000 | Electrical Repairs as needed only | 8/31/2018 | 460800070 | 17430083463000 |

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| Lone Star Overnight | \$ 500.00 | CPA - Term Contract #962-M1 Professional Service - Gov Code Ch 2254 | Overnight, second day, ground services, shipping and handling | 8/31/2018 | 460800045 | 19546011263003 |
| Monday Rufus & Co PC | \$ 2,250.00 | | Internal Audit Services | 8/31/2018 | 460800114 | 17428097954000 |
| MTM Technology | \$ 460.00 | Interagency Contract - DIR Membership Professional Organization | GoToMeeting Webinar Service- DIR-DCS-SCP-MSA-003 | 9/30/2018 | 460800048 | 11333548961001 |
| NCEES | \$ 6,500.00 | CPA - Term Postage | Annual Membership for Agency for National Organization | 8/31/2018 | 460800204 | 15703411957001 |
| Pitney Bowes Reserve Account | \$ 68,000.00 | CPA - Term Postage | Agency postage - CPA/TPASS Mail Operations | 8/31/2018 | 460800050 | 18413863897025 |
| RELX Inc dba LexisNexis | \$ 1,470.00 | Interagency Contract - DIR Competitive Process Not Required <\$5,000 | Secure Online Data Record Search DIR Contract #DIR-LGL-CALIR-01A | 8/31/2018 | 460800046 | 15214718429001 |
| Safequip | \$ 400.00 | Competitive Process Not Required <\$5,000 | Annual Fire alarm inspection and maintenance | 8/31/2018 | 460800053 | 17426499186002 |
| Safequip | \$ 420.00 | Competitive Process Not Required <\$5,000 | Fire Alarm Monitoring | 8/31/2018 | 460800052 | 17426499186002 |
| SHI - Government Solutions, Inc | \$ 540.00 | Interagency Contract - DIR | Interagency Contract - DIR-SDD-2188 1 Yr Endpoint Antivirus Includes Ra 50-99 ESET - Part #EEA-G1-D | 8/31/2018 | 460800111 | 12236954785001 |
| Staples Contract and Commercial | \$ 715.00 | CPA - Term Contract #615-A1 | Toner Cartridges and Inks | 8/31/2018 | 460800132 | 10433908166006 |
| State Auditor's Office | \$ 50,000.00 | Interagency Contract-SAO | SAO Audit of TBPE Agency | 8/31/2018 | 460800193 | 33083083080000 |
| State Office of Administrative Hearings - SOAH | \$ 4,800.00 | Interagency Contract-SOAH | SOAH Conducted Agency Administrative Hearing Process | 8/31/2018 | 460800009 | 33603603607000 |
| State Office of Risk Management - SORM | \$ 2,500.00 | Interagency Contract-SORM | Workers Compensation Coverage | 8/31/2018 | 460800010 | 34794794791000 |
| TC TECH Systems | \$ 2,050.00 | Competitive Process Not Required <\$5,000 | DIR Exemption #DIR-11-16-7704 Telephone System and Software Support and Maintenance | 8/31/2018 | 460800055 | 12622606270001 |
| Texas Department of Criminal Justice | \$ 8,795.00 | Interagency Contract - TDCJ | Cubicles, file cabinets, installation | 8/31/2018 | 460800110 | 36966966966002 |
| Texas Department of Information Resources | \$ 8,000.00 | Interagency Contract - DIR | Office 365 support | 8/31/2018 | 460800011 | 33133133133000 |
| Texas Department of Transportation | \$ 1,750.00 | Interagency Contract-TxDOT | Agency Printing Needs | 8/31/2018 | 460700012 | 36016016010084 |
| Texas Department of Public Safety | \$ 1,000.00 | Interagency Contract - DPS | Criminal History Record Information for Licensing or Employment | 8/31/2018 | 460800005 | 34054054050000 |
| Texas Department of Public Safety | \$ 300.00 | Interagency Contract - DPS Competitive Process Not Required <\$5,000 | Employee Driver Records | 8/31/2018 | 460800006 | 34054054050000 |
| Texas Disposal Systems, Inc | \$ 1,000.00 | Interagency Contract - TFC | Weekly Waste Pick-up and Disposal | 8/31/2018 | 460800057 | 17515797110003 |
| Texas Facilities Commission | \$ 310,403.00 | Interagency Contract - TFC | Engineered roof assessment, replacement design, and construction administration- TFC Contract #16-094-000 | 12/31/2017 | 460600230 | 33033033037000 |
| Texas NICUSA LLC | \$ 94,000.00 | Interagency Contract - DIR Competitive Process Not Required <\$5,000 | Texas.gov / TexasOnline 2.0 Master Agreement DIR-SDD-1075 | 8/31/2018 | 460800059 | 12648014434000 |
| Texas Rules Incorporated | \$ 2,000.00 | Interagency Contract-TSLAC | Agency Rule submissions to Texas Register | 8/31/2018 | 460800061 | 10616434477001 |
| Texas State Library and Archives Commission | \$ 1,000.00 | Interagency Contract-TSLAC | Storage and Imaging Fees for Agency records | 8/31/2018 | 460800011 | 33063063060013 |
| TIBH INDUSTRIES INC - Temps | \$ 4,900.00 | CPA- Term Contract #962-M3 | Temporary staff for customer service representative | 8/31/2018 | 460800222 | 17419760511202 |

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| Time Warner Cable | \$ 3,600.00 | Interagency Contract - DIR Competitive Bid Process for Fiscal Year 2014 | Monthly Internet Service DIR Contract #DIR-TEX-AN-NG-CTSA-008 | 8/31/2018 | 460800064 | 11337904335009 |
| Turn Key Building Maintenance | \$ 10,000.00 | Competitive Process Not Required <\$5,000 | Custodial Services - FY 2014 Competitive Bid #460-14-JANITORIAL plus 4 additional years extension optional | 8/31/2018 | 460800065 | 70000017643000 |
| UT Austin School of Social Work | \$ 850.00 | | Survey of Employee Excellence Engagement | 8/31/2018 | 460800096 | 17460002037309 |
| Vintage IT Services | \$ 2,775.00 | Interagency Contract - DIR | Hosting of TBPE Website - DIR Contract #DIR-SDD-2263-AWS Services | 8/31/2018 | 460800105 | 17428059657002 |
| VP Imaging Inc | \$ 9,825.00 | Interagency Contract - DIR | DIR Contract #DIR-TSO-3277 | 8/31/2018 | 460800145 | 17527382224126 |
| Thomas Reuters -West | \$ 875.00 | Interagency Contract - DIR | Laserfiche Avante Records Management | 8/31/2018 | 460800068 | 14114269732012 |
| Zerowait Corporation | \$ 2,630.00 | DIR Exemption #WA-09-17-8679 | Computer Assisted Legal Research and Investigative Services DIR Contract #DIR-LGL-CALIR-02 | 9/30/2018 | 460800069 | 151033369714000 |
| Zones Corporate Solutions | \$ 1,160.00 | Interagency Contract - DIR | Warranty for Agency IT Network Storage Devices | 8/31/2018 | 460800154 | 19114318942000 |
| The Texas Board of Professional Engineers is a Self-Directed Semi-Independent agency which complies with all State of Texas Purchasing Laws & Rules. | | | | | | |