

Texas Real Estate Commission

FY 2025 Purchase Order and Contracts List September 1, 2024-August 30, 2025

PO	VENDOR NAME	CONTRACT TERM	DESCRIPTION	PROCUREMENT REFERENCE	AMOUNT
25-0002	Globalscope Communications Corporation	09.22.2021-09.30.2024	Call Recording Solution	TEX. GOV'T CODE § 2157	\$1,557.50
25-0003	Globalscope Communications Corporation	10.01.2024-12.31.2024	Call Recording Solution	TEX. GOV'T CODE § 2157	\$4,672.50
25-0004	Costar Realty Information Inc.	09.01.2024-08.31.2025	Annual Subscription	TEX. GOV'T CODE § 2054	\$19,411.92
25-0005	Daisy Delivery LLC	09.01.2024-08.31.2025	Courier Services	TEX. GOV'T CODE § 2155	\$3,000.00
25-0006	FedEx	09.01.2024-08.31.2025	FedEx Delivery Services	TEX. GOV'T CODE § 2155	\$1,500.00
25-0007	Pitney Bowes Presort Services Inc.	09.01.2024-08.31.2025	Presort Mail Services	TEX. GOV'T CODE § 2155	\$150.00
25-0008	Timothy Lamon Caradine	09.16.2024	Security Services	TEX. GOV'T CODE § 2155	\$490.00
25-0009	Craig Steven Henry	09.16.2024	Security Services	TEX. GOV'T CODE § 2155	\$490.00
25-0011	Quorum Report	10.01.2024-09.30.2025	Quorum Report	TEX. GOV'T CODE § 2155	\$360.00
25-0012	Workquest	09.01.2024-08.31.2025	Document Destruction Services	TEX. GOV'T CODE § 2155	\$768.00
25-0013	AT&T Enterprises LLC	09.01.2024-08.31.2025	Hot Spot Services	TEX. GOV'T CODE § 2157	\$455.88
25-0014	West Publishing Corporation	09.01.2022-08.31.2025	Annual Subscription	TEX. GOV'T CODE § 2054	\$27,743.40
25-0015	Council On Licensure Enf. and Regulation	09.25.2024	Training Services	TEX. GOV'T CODE § 2155	\$625.00
25-0016	SHI Government Solutions Inc.	09.01.2024-08.31.2025	Paessler Software Maintenance	TEX. GOV'T CODE § 2157	\$996.30
25-0017	Vintage Computer Brokers, Inc.	09.01.2024-08.31.2025	Managed Cloud Backup	TEX. GOV'T CODE § 2157	\$27,813.60
25-0018	Michelle Rodriguez	10.27.2022-10.26.2024	VAR Services	TEX. GOV'T CODE § 2155	\$2,100.00
25-0019	AT&T	09.01.2024-08.31.2025	U-verse Internet	TEX. GOV'T CODE § 2157	\$936.00
25-0020	Verizon Wireless	09.01.2024-08.31.2025	Hot Spot Service	TEX. GOV'T CODE § 2157	\$1,367.64
25-0021	Richard Blair Abney	07.24.2024-07.23.2026	VAR Services	TEX. GOV'T CODE § 2155	\$2,800.00
25-0022	Vital Topco LP	10/07/2024	Online Study Guides	TEX. GOV'T CODE § 2155	\$50.00
25-0023	Workquest	10/01/2024	Supply Room Restock	TEX. GOV'T CODE § 2155	\$410.84
25-0024	Labor Law Poster Service LLC	10/02/2024	Labor Law Posters	TEX. GOV'T CODE § 2155	\$99.50
25-0025	Montgomery County Clerk	10/07/2024	Recording Fees	TEX. GOV'T CODE § 2155	\$15.00
25-0026	AARO	10/08/2024	Fall Conference	TEX. GOV'T CODE § 2155	\$250.00
25-0027	MSC Industrial Supply Co.	10/09/2024	3 Volt Batteries	TEX. GOV'T CODE § 2155	\$6.12
25-0029	Texas Legislative Service	10/14/2024	Legislative Seminar	TEX. GOV'T CODE § 2155	\$300.00
25-0030	Pitney Bowes Reserve Account	09.01.2024-08.31.2025	Reserve Account Postage	TEX. GOV'T CODE § 2155	\$16,500.00
25-0031	Constant Contact Inc.	09.17.2024-09.16.2025	Email Marketing Platform	TEX. GOV'T CODE § 2157	\$9,870.00
25-0032	AARO	09.01.2024	Fall Conference	TEX. GOV'T CODE § 2155	\$3,100.00
25-0033	Decision Insight Information Group	09.20.2024-09.19.2025	Marshall Valuation Subscription	TEX. GOV'T CODE § 2054	\$1,071.15

Texas Real Estate Commission

FY 2025 Purchase Order and Contracts List September 1, 2024-August 30, 2025

PO	VENDOR NAME	CONTRACT TERM	DESCRIPTION	PROCUREMENT REFERENCE	AMOUNT
25-0034	Pacer Service Center	09.01.2024	Subscription	TEX. GOV'T CODE § 2054	\$250.00
25-0035	Workquest	10/14/2024	Archive Boxes	TEX. GOV'T CODE § 2155	\$164.00
25-0036	AT&T	09.01.2024-08.31.2025	Local Phone Service	TEX. GOV'T CODE § 2157	\$700.00
25-0037	McConnell & Jones, LLP	09.01.2022-08.31.2025	Internal Audit Services	TEX. GOV'T CODE § 2155	\$38,345.00
25-0038	Tyler Technologies Inc.	10.25.2022-08.31.2025	Versa Maintenance	TEX. GOV'T CODE § 2157	\$160,548.47
25-0040	CDW Government Inc.	10.01.2024-09.30.2027	APC Smart UPS	TEX. GOV'T CODE § 2157	\$1,786.29
25-0041	Staples	10/24/2024	Notary Public Record Book	TEX. GOV'T CODE § 2155	\$27.48
25-0042	Rodzina Industries Inc.	10/28/2024	Notary Stamp	TEX. GOV'T CODE § 2155	\$16.50
25-0043	Commonwealth Trading Company, Inc.	10/18/2024	Dell Laptops	TEX. GOV'T CODE § 2157	\$43,031.04
25-0043	Commonwealth Trading Company, Inc.	10.18.2024-10.18.2029	Dell Laptops	TEX. GOV'T CODE § 2157	\$43,031.04
25-0044	Executive Women in Texas Government	11.12.2024	Annual Conference	TEX. GOV'T CODE § 2155	\$3,050.00
25-0045	Executive Women in Texas Government	09.17.2024-10.08.2025	Membership Dues	TEX. GOV'T CODE § 2155	\$75.00
25-0046	Texas Workforce Commission	10/30/2024	Business Cards	TEX. GOV'T CODE § 771	\$24.48
25-0048	Commonwealth Trading Company, Inc.	11.8.2024	Laptop Battery	TEX. GOV'T CODE § 2157	\$119.99
25-0049	Workquest	11.13.2024	Agency Calendars	TEX. GOV'T CODE § 2155	\$621.13
25-0050	AHI Enterprises LLC	11.13.2024	Agency Calendars	TEX. GOV'T CODE § 2155	\$180.09
25-0051	Mono Machines LLC	11.13.2024	Calendar Holder	TEX. GOV'T CODE § 2155	\$13.48
25-0052	SHI Government Solutions Inc.	11.19.2024-11.18.2025	1Password Subscription	TEX. GOV'T CODE § 2157	\$1,760.00
25-0055	Dell Marketing LP	12.4.2024	Dell Monitor Buyouts	TEX. GOV'T CODE § 2157	\$4,680.00
25-0056	Skillpath Seminars	11.21.2024-11.20.2025	Training services	TEX. GOV'T CODE § 2155	\$299.00
25-0057	Dell Marketing LP	12.5.2024	Dell End of Lease Return	TEX. GOV'T CODE § 2155	\$910.00
25-0058	Spirit Trucking LLC	12.10.2024	Surplus Moving Services	TEX. GOV'T CODE § 2155	\$308.55
25-0059	Rodzina Industries Inc	12.9.2024	Notary Stamps	TEX. GOV'T CODE § 2155	\$16.50
25-0060	Texas Correctional Industries	12.9.2024	Inventory Asset Tags	TEX. GOV'T CODE § 771	\$414.08
25-0061	AARO	01.01.2025-12.31.2025	Annual Membership Dues	TEX. GOV'T CODE § 2155	\$2,000.00
25-0062	Executive Women in Texas Government	11.12.2024-11.10.2025	Membership Dues	TEX. GOV'T CODE § 2155	\$75.00
25-0063	Grace Bryant	10.24.2023-07.31.2025	VAR Services	TEX. GOV'T CODE § 2155	\$2,400.00
25-0064	Environmental Intelligence LLC	09.30.2024	ConnectWise Subscription	TEX. GOV'T CODE § 2157	\$3,258.29
25-0065	Texas Correctional Industries	12.9.2024	Sensitive Location Signs	TEX. GOV'T CODE § 771	\$86.40
25-0066	AARO	12.11.2024	Training Services	TEX. GOV'T CODE § 2155	\$500.00

Texas Real Estate Commission

FY 2025 Purchase Order and Contracts List September 1, 2024-August 30, 2025

PO	VENDOR NAME	CONTRACT TERM	DESCRIPTION	PROCUREMENT REFERENCE	AMOUNT
25-0068	Workquest	12.13.2024	Supply Room Restock	TEX. GOV'T CODE § 2155	\$614.00
25-0069	Staples	12.16.2024	Supply Room Restock	TEX. GOV'T CODE § 2155	\$52.38
25-0070	Texas Workforce Commission	12.16.2024	Business Cards	TEX. GOV'T CODE § 771	\$29.48
25-0071	B & C Trophies LLC	12.17.2024	Name Badges	TEX. GOV'T CODE § 2155	\$183.50
25-0073	Staples	12.19.2024	DYMO Labels	TEX. GOV'T CODE § 2155	\$144.14
25-0074	GTS Technology Solutions, Inc.	01.27.2025-01.26.2026	VMware Subscription	TEX. GOV'T CODE § 2157	\$2,600.00
25-0075	Accela Inc.	12.30.2022-08.31.2027	Annual Licensing	TEX. GOV'T CODE § 2157	\$337,350.00
25-0076	Texas Correctional Industries	12.19.2024	Name Plates	TEX. GOV'T CODE § 771	\$16.00
25-0077	Netsync Network Solutions, Inc.	01.27.2025-01.26.2028	CUBE Device	TEX. GOV'T CODE § 2157	\$23,252.52
25-0078	Duane Hartman	12.19.2024	Security Services	TEX. GOV'T CODE § 2155	\$980.00
25-0079	Dell Marketing LP	11.01.2024-10.31.2025	Dell Extended Warranty	TEX. GOV'T CODE § 2155	\$812.70
25-0080	Duane Hartman	12.19.2024	Security Services	TEX. GOV'T CODE § 2155	\$490.00
25-0081	Staples	12.20.2024	Laminating Pouches	TEX. GOV'T CODE § 2155	\$73.96
25-0082	Netsync Network Solutions, Inc.	01.27.2025-01.26.2028	Call Recording Solution	TEX. GOV'T CODE § 2157	\$48,466.40
25-0083	Rodzina Industries Inc	01.07.2025	Notary Stamp	TEX. GOV'T CODE § 2155	\$16.50
25-0084	Telephone Doctor Inc Db a Service Skills	11.20.2024-11.19.2025	Training Skills Platform	TEX. GOV'T CODE § 2155	\$4,788.00
25-0085	Workquest	01.07.2025	Calendar	TEX. GOV'T CODE § 2155	\$21.15
25-0086	Workquest	01.13.2025	Calendar	TEX. GOV'T CODE § 2155	\$21.15
25-0087	John D Clark	01.14.2025	Reimbursement	TEX. GOV'T CODE § 2155	\$4,825.02
25-0088	Summus Industries, Inc.	01.15.2025-01.14.2028	Desktop Computer	TEX. GOV'T CODE § 2157	\$898.67
25-0089	Texas Legislative Service	01.01.2025-12.31.2026	Texas Legislative Service	TEX. GOV'T CODE § 2155	\$6,770.00
25-0090	Labatt Food Service, LLC	01.27.2025	Bottled Water	TEX. GOV'T CODE § 2155	\$25.08
25-0091	Texas Association of Public Purchasers	01.01.2025-12.31.2025	Membership Dues	TEX. GOV'T CODE § 2155	\$205.00
25-0092	Frigid	01.27.2025	Ice Machine Maintenance	TEX. GOV'T CODE § 2155	\$483.81
25-0093	Workquest	01.28.2025	Supply Room Restock	TEX. GOV'T CODE § 2155	\$160.40
25-0094	Staples	01.28.2025	Supply Room Restock	TEX. GOV'T CODE § 2155	\$16.71
25-0095	Arelllo	02.06.2025	Mid-Year Meeting	TEX. GOV'T CODE § 2155	\$3,625.00
25-0096	ANC Valuations, Inc.	09.01.2024-08.31.2025	Contract Review Appraiser	TEX. GOV'T CODE § 2155	\$850.00
25-0097	Commonwealth Trading Company, Inc.	02.06.2025	Dell Network Transceiver	TEX. GOV'T CODE § 2157	\$284.76
25-0098	Robert Lawson Moorman	09.01.2024-08.31.2025	Contract Review Appraiser	TEX. GOV'T CODE § 2155	\$2,750.00

Texas Real Estate Commission

FY 2025 Purchase Order and Contracts List September 1, 2024-August 30, 2025

PO	VENDOR NAME	CONTRACT TERM	DESCRIPTION	PROCUREMENT REFERENCE	AMOUNT
25-0100	Texas State Agency Business Admin.	09.01.2024-08.31.2025	Agency Membership	TEX. GOV'T CODE § 2155	\$100.00
25-0101	Online Consulting Inc.	02.07.2025	SharePoint Introduction	TEX. GOV'T CODE § 2155	\$590.00
25-0102	Lobbyguard Solutions LLC	01.01.2025-12.31.2025	Software	TEX. GOV'T CODE § 2157	\$1,540.80
25-0103	Zachry Corporation	02.10.2025	Meeting Space Rental	TEX. GOV'T CODE § 2155	\$4,943.75
25-0104	Southern Computer Warehouse Inc.	02.11.2025-02.10.2026	iPad	TEX. GOV'T CODE § 2157	\$939.06
25-0105	Commonwealth Trading Company, Inc.	02.11.2025	Dell Laptop Battery	TEX. GOV'T CODE § 2157	\$54.00
25-0106	Tkabo Technical Solutions, LLC	02.18.2025	External CD Drive	TEX. GOV'T CODE § 2157	\$16.99
25-0107	Software One Inc.	09.01.2024-11.30.2024	MS Azure Subscription	TEX. GOV'T CODE § 2157	\$9,900.00
25-0108	SHI Government Solutions Inc.	09.01.2024-04.30.2025	MS Azure Subscription	TEX. GOV'T CODE § 2157	\$49,500.00
25-0109	David H Stadnick	12.12.2023-10.17.2025	VAR Services	TEX. GOV'T CODE § 2155	\$2,500.00
25-0110	Luna Data Solutions, Inc.	03.03.2025-05.31.2025	Project Manager 2 (IV&V)	TEX. GOV'T CODE § 2155	\$65,000.00
25-0111	Insight Public Sector Inc.	03.01.2025-02.28.2026	Adobe Designer Licenses	TEX. GOV'T CODE § 2157	\$6,629.36
25-0113	Texas Correctional Industries	03.20.2025	Name Plate	TEX. GOV'T CODE § 2155	\$16.00
25-0114	Texas State Directory Press	03.01.2025-02.28.2026	Texas State Directory	TEX. GOV'T CODE § 2155	\$130.00
25-0115	AARO	03.20.2025	AARO Fall Conference	TEX. GOV'T CODE § 2155	\$2,250.00
25-0116	Texas Valuation Professionals Inc.	10.27.2022-10.26.2024	VAR Services	TEX. GOV'T CODE § 2155	\$2,500.00
25-0117	Paramount Valuation Services Inc.	10.27.2022-10.26.2024	VAR Services	TEX. GOV'T CODE § 2155	\$700.00
25-0118	Staples	03.21.2025	Bubble Mailer	TEX. GOV'T CODE § 2155	\$22.57
25-0119	Texasadmin.Com Inc.	03.21.2025	Video Streaming Services	TEX. GOV'T CODE § 2155	\$4,180.00
25-0120	Dell Marketing LP	12.24.2024-12.23.2025	Dell Extended Warranty	TEX. GOV'T CODE § 2155	\$812.70
25-0121	Karen Tracy Martin	10.27.2022-10.26.2024	VAR Services	TEX. GOV'T CODE § 2155	\$2,500.00
25-0122	Appraisal Institute	01.01.2025-12.31.2025	Membership Dues	TEX. GOV'T CODE § 2155	\$1,770.00
25-0123	B & C Trophies LLC	03.26.2025	Name Badges	TEX. GOV'T CODE § 2155	\$27.50
25-0124	Summus Industries, Inc.	11.20.2024-11.19.2025	DocuSign Subscription	TEX. GOV'T CODE § 2157	\$19,228.96
25-0125	NIGP	03.01.2025-02.28.2026	NIGP Membership Renewal	TEX. GOV'T CODE § 2155	\$195.00
25-0126	Cerdant Inc.	04.01.2025-03.31.2026	Managed Security Services	TEX. GOV'T CODE § 2157	\$13,587.12
25-0128	Mary E Duffey	03.26.2025	Mary Duffey Reimbursement	TEX. GOV'T CODE § 2155	\$79.95
25-0129	Staples	04.03.2025	Desk Accessories	TEX. GOV'T CODE § 2155	\$63.25
25-0130	Cerdant Inc.	04.10.2025-04.10.2026	SonicWall License Support	TEX. GOV'T CODE § 2157	\$1,211.58
25-0131	Workquest	04.16.2025	Supply Room Restock	TEX. GOV'T CODE § 2155	\$444.58

Texas Real Estate Commission

FY 2025 Purchase Order and Contracts List September 1, 2024-August 30, 2025

PO	VENDOR NAME	CONTRACT TERM	DESCRIPTION	PROCUREMENT REFERENCE	AMOUNT
25-0132	Dell Marketing LP	02.13.2025-02.12.2026	Dell Extended Warranties	TEX. GOV'T CODE § 2157	\$3,640.44
25-0133	Insight Public Sector Inc.	04.27.2025-04.26.2026	Adobe Licenses	TEX. GOV'T CODE § 2157	\$21,650.11
25-0134	Tony Pistilli	01.22.2024-01.21.2026	VAR Services	TEX. GOV'T CODE § 2155	\$2,700.00
25-0135	Gregory Edwards Stephens	01.22.2024-01.21.2026	VAR Services	TEX. GOV'T CODE § 2155	\$2,600.00
25-0136	Paramount Valuation Services Inc.	03.06.2025	Appraisal Services	TEX. GOV'T CODE § 2155	\$2,800.00
25-0137	Brad Fees	03.06.2025-01.27.2027	Appraisal Services	TEX. GOV'T CODE § 2155	\$2,800.00
25-0138	GTS Technology Solutions, Inc.	06.29.2021-12.31.2025	Dell Lease Yr 4	TEX. GOV'T CODE § 2157	\$20,521.82
25-0139	Karen G Davidson	01.22.2024-01.21.2026	VAR Services	TEX. GOV'T CODE § 2155	\$2,600.00
25-0140	Jack Poe	01.22.2024-01.21.2026	VAR Services	TEX. GOV'T CODE § 2155	\$2,800.00
25-0142	Karen Tracy Martin	03.24.2025-01.27.2027	Appraisal Services	TEX. GOV'T CODE § 2155	\$2,800.00
25-0143	Michelle Rodriguez	03.24.2025-01.27.2027	Appraisal Services	TEX. GOV'T CODE § 2155	\$2,800.00
25-0144	AVSC Holding Corporation	03.18.2025	Audio Visual Services	TEX. GOV'T CODE § 2155	\$5,586.40
25-0145	Assoc. of Govt. Accountants National	04.01.2025-03.31.2026	Membership Renewal	TEX. GOV'T CODE § 2155	\$110.00
25-0146	Learning Tree International Usa, Inc.	04.25.2025	Training Services	TEX. GOV'T CODE § 2155	\$2,372.00
25-0147	Paul Jackson	01.22.2024-01.21.2026	VAR Services	TEX. GOV'T CODE § 2155	\$2,700.00
25-0148	Dell Marketing LP	05.11.2025-05.10.2026	Extended Warranty	TEX. GOV'T CODE § 2155	\$793.12
25-0149	AHI Enterprises LLC	04.25.2025	Supply Room Restock	TEX. GOV'T CODE § 2155	\$167.44
25-0150	Charleston County Government	05/01/2025	Hearing Records Request	TEX. GOV'T CODE § 2155	\$16.00
25-0151	State of Maryland	05.01.2025	Case Records Request	TEX. GOV'T CODE § 2155	\$5.00
25-0153	State Bar of Texas	05.07.2025	Texas Bar MCLE	TEX. GOV'T CODE § 2155	\$3,470.25
25-0154	Benjamin N Dranguet	01.22.2024-01.21.2026	VAR Services	TEX. GOV'T CODE § 2155	\$2,800.00
25-0155	Joshua Wood	01.22.2024-01.21.2026	VAR Services	TEX. GOV'T CODE § 2155	\$2,800.00
25-0156	Cima Solutions Group, LLC	03.29.2025	Veeam Software	TEX. GOV'T CODE § 2157	\$4,967.91
25-0157	Duane Hartman	05.12.2025	Security Services	TEX. GOV'T CODE § 2155	\$490.00
25-0158	Richard Brian Hearne	01.22.2024-01.21.2026	VAR Services	TEX. GOV'T CODE § 2155	\$2,800.00
25-0159	SHI Government Solutions Inc.	05.15.2025	SonicWall Firewalls	TEX. GOV'T CODE § 2157	\$25,519.53
25-0159	SHI Government Solutions Inc	05.15.2025-05.13.2026	SonicWall Firewalls	TEX. GOV'T CODE § 2157	\$25,519.53
25-0160	Workquest	05.15.2025	Certificate Frames	TEX. GOV'T CODE § 2155	\$126.50
25-0161	Duane Hartman	05.21.2025	Commission Security Guard	TEX. GOV'T CODE § 2155	\$490.00
25-0162	SHI Government Solutions Inc.	02.26.2025-02.25.2026	TestRail Server Software	TEX. GOV'T CODE § 2157	\$8,849.99

Texas Real Estate Commission

FY 2025 Purchase Order and Contracts List September 1, 2024-August 30, 2025

PO	VENDOR NAME	CONTRACT TERM	DESCRIPTION	PROCUREMENT REFERENCE	AMOUNT
25-0163	Duane Hartman	05.21.2025	Security Services	TEX. GOV'T CODE § 2155	\$490.00
25-0164	Dell Marketing LP	05.30.2025-06.17.2025	Extended Warranties	TEX. GOV'T CODE § 2155	\$19,282.99
25-0165	Workquest	05.28.2025	Supply Room Restock	TEX. GOV'T CODE § 2155	\$306.01
25-0166	Arelo	09.01.2024	Annual Conference	TEX. GOV'T CODE § 2155	\$4,410.00
25-0167	Workquest	06.02.2025	Badge Reels	TEX. GOV'T CODE § 2155	\$68.40
25-0168	Real Estate Educators Association	04.01.2025-03.31.2026	Membership Renewal	TEX. GOV'T CODE § 2155	\$349.00
25-0169	Mono Machines LLC	06.04.2025	Laminating Pouches	TEX. GOV'T CODE § 2155	\$28.96
25-0170	Charleston County Government	06.06.2025	Records Request	TEX. GOV'T CODE § 2155	\$5.00
25-0171	Greater Fort Worth Association of Realtors	06.16.2025	Meeting Space Deposit	TEX. GOV'T CODE § 2155	\$500.00
25-0172	B & C Trophies LLC	06.18.2025	Name Badges	TEX. GOV'T CODE § 2155	\$83.00
25-0173	Dell Marketing LP	06.26.2025-06.05.2026	Dell Extended Warranties	TEX. GOV'T CODE § 2155	\$6,845.64
25-0174	Anchorage Medical Equipment & Supplies	06.25.2025	First Aid Equipment	TEX. GOV'T CODE § 2155	\$92.75
25-0175	Workquest	06.26.2025	Supply Room Restock	TEX. GOV'T CODE § 2155	\$657.21
25-0176	Mono Machines LLC	06.26.2025	Supply Room Restock	TEX. GOV'T CODE § 2155	\$161.12
25-0177	Texasadmin.Com Inc.	02.16.2023-08.31.2026	Video Streaming Services	TEX. GOV'T CODE § 2155	\$22,200.00
25-0179	Frigid	07.02.2025	Ice Machine Maintenance	TEX. GOV'T CODE § 2155	\$716.16
25-0180	Interstate Express Delivery Service	07.02.2025	Moving Services	TEX. GOV'T CODE § 2155	\$290.00
25-0181	Canon Solutions America Inc.	02.17.2023-03.31.2027	Copier Lease	TEX. GOV'T CODE § 2155	\$14,544.00
25-0182	Carahsoft Technology Corp.	04.11.2025-04.11.2026	Jira/Confluence	TEX. GOV'T CODE § 2157	\$6,265.19
25-0183	Yobitech LLC	07/08/2025	Hard Drive	TEX. GOV'T CODE § 2157	\$73.00
25-0184	Southern Computer Warehouse Inc.	07.15.2025-07.14.2026	iPads	TEX. GOV'T CODE § 2157	\$1,176.06
25-0185	GTS Technology Solutions, Inc.	07.14.2025-07.13.2026	Router	TEX. GOV'T CODE § 2157	\$871.63
25-0186	Verizon Wireless	07.18.2025-07.17.2026	SIM Card	TEX. GOV'T CODE § 2157	\$240.00
25-0187	Denton County Clerk	07.18.2025	Records Request	TEX. GOV'T CODE § 2155	\$31.00
25-0188	Data Projections, Inc.	07.21.2025-07.20.2030	Netgear Switches	TEX. GOV'T CODE § 2157	\$528.10
25-0189	Council On Licensure Enforcement and Reg	07.23.2025	Training Services	TEX. GOV'T CODE § 2155	\$1,400.00
25-0190	Staples	07.25.2025	Ink Cartridges	TEX. GOV'T CODE § 2155	\$414.05
25-0191	CDW Government Inc	07.28.2025-07.27.2028	Zebra Printers	TEX. GOV'T CODE § 2157	\$2,477.42
25-0192	Commonwealth Trading Company, Inc.	07.28.2025	Computer Mice	TEX. GOV'T CODE § 2157	\$153.70
25-0193	Clerk of the Supreme Court of Texas	06.01.2025-05.31.2026	State Bar Renewals	TEX. GOV'T CODE § 2155	\$5,234.00

Texas Real Estate Commission

FY 2025 Purchase Order and Contracts List September 1, 2024-August 30, 2025

PO	VENDOR NAME	CONTRACT TERM	DESCRIPTION	PROCUREMENT REFERENCE	AMOUNT
25-0199	CoreLogic Solutions LLC	05.08.2025-05.07.2026	Annual Subscription	TEX. GOV'T CODE § 2054	\$728.00
25-0205	American International Translators LLC	03.15.2023-08.31.2025	Translation Services	TEX. GOV'T CODE § 2155	\$5,300.00
25-0206	Dell Marketing LP	08/04/2025	Dell Lease Buyout	TEX. GOV'T CODE § 2157	\$5,912.00
25-0218	Megan Ehrle	04.09.2024-04.08.2026	VAR Services	TEX. GOV'T CODE § 2155	\$2,800.00
25-0224	Texas Alcohol & Drug Testing Service	09.01.2024-02.28.2025	Toxicology Screening Services	TEX. GOV'T CODE § 2155	\$500.00
25-0227	Austin Contact Center Alliance	09.16.2024	Fall Symposium	TEX. GOV'T CODE § 2155	\$250.00
25-0228	Arelo	07.01.2025-06.30.2026	Annual Dues	TEX. GOV'T CODE § 2155	\$3,835.00
25-0229	Arelo	08/12/2025	Conference Registration	TEX. GOV'T CODE § 2155	\$2,283.00
25-0231	Capitol Gift Shop	09.01.2024	Service Awards	TEX. GOV'T CODE § 771	\$650.00
25-0233	Neubus Inc.	04.27.2023-08.31.2025	Digital Imaging Storage	TEX. GOV'T CODE § 2157	\$71,500.00
25-0234	Postmaster	07.01.2025-06.30.2026	PO Box Renewal	TEX. GOV'T CODE § 2155	\$2,650.00
25-0240	Society For Human Resource Management	06.01.2025-05.31.2026	Membership Dues	TEX. GOV'T CODE § 2155	\$299.00
25-0246	RFD & Associates, Inc.	06.29.2025-06.28.2026	Oracle Database License	TEX. GOV'T CODE § 2157	\$3,100.96
25-0248	State Bar of Texas	09.01.2024	Training Services	TEX. GOV'T CODE § 2155	\$695.00
25-0290	Quadient Inc	06.18.2025-06.17.2026	Annual Maintenance	TEX. GOV'T CODE § 2155	\$828.00
25-0299	Workquest	08.24.2023-05.31.2025	Temporary Accountant II	TEX. GOV'T CODE § 2155	\$67,291.20
25-0301	F16 Photography	06.13.2025	Photography Services	TEX. GOV'T CODE § 2155	\$720.00
25-0303	vFairs LLC	06.23.2025-06.22.2028	Event Management Software	TEX. GOV'T CODE § 2157	\$16,022.50
25-0304	SHI Government Solutions Inc.	08/04/2025	Ink Cartridges	TEX. GOV'T CODE § 2155	\$91.56
25-0305	Dell Marketing LP	08/11/2025	Privacy Screens	TEX. GOV'T CODE § 2155	\$627.46
25-0306	Southern Computer Warehouse Inc.	08/13/2025	iPad Stands	TEX. GOV'T CODE § 2155	\$139.16
25-0307	Weaver Government Solutions, LP	08.19.2025-08.18.2029	Laptops and Backpacks	TEX. GOV'T CODE § 2157	\$31,790.64
25-0308	ODP Business Solutions, LLC	08/20/2025	Cardstock	TEX. GOV'T CODE § 2155	\$25.62
25-5000	Texas Department of Public Safety	09.01.2024-08.31.2025	Fingerprinting Services	TEX. GOV'T CODE § 771	\$32,500.00
25-5001	Office of the Attorney General Conf Unit	09.01.2023-08.31.2025	Legal Services	TEX. GOV'T CODE § 771	\$125,000.00
25-5002	State Office of Administrative Hearings	09.01.2023-08.31.2025	Admin Hearings Services	TEX. GOV'T CODE § 771	\$126,631.26
25-5004	State Office of Risk Management	09.01.2024-08.31.2025	Risk Management Services	TEX. GOV'T CODE § 771	\$12,590.51
25-5005	Texas Department of Public Safety	09.01.2024-08.31.2025	Reserved Parking	TEX. GOV'T CODE § 771	\$720.00
25-5006	Texas Comptroller of Public Accounts	09.01.2024-08.31.2025	Mail Services	TEX. GOV'T CODE § 771	\$450.00
25-5007	Dept of Information Resources	09.01.2022-08.31.2025	Microsoft 0365	TEX. GOV'T CODE § 771	\$60,900.00
25-5010	House of Representatives	11.15.2024-08.31.2025	Flags & Certificates	TEX. GOV'T CODE § 771	\$131.76

Texas Real Estate Commission

FY 2025 Purchase Order and Contracts List September 1, 2024-August 30, 2025

PO	VENDOR NAME	CONTRACT TERM	DESCRIPTION	PROCUREMENT REFERENCE	AMOUNT
25-5011	University of Texas at Austin	09.20.2024	Training Services	TEX. GOV'T CODE § 771	\$6,750.00
25-5012	State Auditor's Office	08/21/2025	Audit Services	TEX. GOV'T CODE § 771	\$1,000.00
25-5014	Texas State Library & Archives Comm.	09.01.2024-08.31.2025	Records Storage	TEX. GOV'T CODE § 771	\$350.00
25-5015	Secretary of State	10.02.2024-10.31.2028	Notary Application Fee	TEX. GOV'T CODE § 771	\$11.00
25-5016	Secretary of State	10.08.2024-10.07.2028	Notary Application Fee	TEX. GOV'T CODE § 771	\$11.00
25-5017	University of Texas at Austin	11.18.2024	Training Services	TEX. GOV'T CODE § 771	\$595.00
25-5019	University of Texas at Austin	12.16.2024	Training Services	TEX. GOV'T CODE § 771	\$595.00
25-5036	Texas Workforce Commission	03.24.2025	Business Cards	TEX. GOV'T CODE § 771	\$12.50
25-5037	Texas Correctional Industries	04.16.2025	Window Envelopes	TEX. GOV'T CODE § 771	\$282.00
25-5038	Texas Health And Human Services Comm.	04.15.2025	Brown Kraft Envelopes	TEX. GOV'T CODE § 771	\$448.41
25-5039	University Of Texas at Austin	05.19.2025	20th Annual Law Seminar	TEX. GOV'T CODE § 771	\$2,125.00
25-5040	Texas Comptroller of Public Accounts	06.18.2025	Training Services	TEX. GOV'T CODE § 771	\$100.00
25-5041	Texas Workforce Commission	06.18.2025	Business Cards	TEX. GOV'T CODE § 771	\$75.00
25-5042	Texas Correctional Industries	06.25.2025	Name Plates and Easels	TEX. GOV'T CODE § 2155	\$147.00
25-5043	Texas Workforce Commission	07.29.2025	Business Cards	TEX. GOV'T CODE § 771	\$50.00
25-6300	Citibank	05.30.2025	Procurement Card Purchases	TEX. GOV'T CODE § 2155	\$588.00
25-6301	Citibank/SendGrid	09.01.2024-08.31.2025	Online Subscription	TEX. GOV'T CODE § 2157	\$669.40
25-6302	Citibank/Courthouse Direct	09.01.2024-08.31.2025	Online Subscription	TEX. GOV'T CODE § 2054	\$100.00
25-6303	Citibank/Bitwarden	09.01.2024-11.30.2024	Online Subscription	TEX. GOV'T CODE § 2157	\$360.00
25-6305	Citibank/GoDaddy	11.20.2024-12.19.2025	Online Subscription	TEX. GOV'T CODE § 2157	\$899.98
25-6306	Citibank/GoDaddy	01.02.2025-01.21.2026	Online Subscription	TEX. GOV'T CODE § 2157	\$899.98
25-6307	Citibank/Scribe	11.26.2024-11.25.2025	Online Subscription	TEX. GOV'T CODE § 2157	\$708.00
25-6308	Citibank/GoDaddy	12.11.2024-12.10.2025	Online Subscription	TEX. GOV'T CODE § 2155	\$198.00
25-6309	Citibank/GoDaddy	02.12.2025-03.05.2026	Online Subscription	TEX. GOV'T CODE § 2157	\$1,103.74
25-6310	Citibank/OpenAI	04.23.2025-09.28.2025	Online Subscription	TEX. GOV'T CODE § 2157	\$300.00
25-6311	Citibank/AJ Tek	03.01.2025-02.28.2026	Online Subscription	TEX. GOV'T CODE § 2157	\$90.00
25-6313	Citibank/Canva	10.23.2024-10.22.2025	Online Subscription	TEX. GOV'T CODE § 2054	\$119.99
25-6317	Citibank/Craftsman	09.01.2024-08.31.2025	Online Subscription	TEX. GOV'T CODE § 2054	\$233.88
25-6318	Citibank/October Research	01.27.2025-07.26.2025	Online subscription	TEX. GOV'T CODE § 2054	\$137.00
25-6322	Citibank/Survey Monkey	05.23.2025-05.22.2026	Online Subscription	TEX. GOV'T CODE § 2054	\$2,160.00
25-6400	Citibank	07.03.2025	Procurement Card Purchases	TEX. GOV'T CODE § 2155	\$912.00
25-6401	Citibank/Glow	11.21.2024-11.20.2025	Online Subscription	TEX. GOV'T CODE § 2157	\$576.00
25-6800	Citibank	09.09.2024	Procurement Card Purchases	TEX. GOV'T CODE § 2155	\$812.60

Texas Real Estate Commission

FY 2025 Purchase Order and Contracts List
September 1, 2024-August 30, 2025

PO	VENDOR NAME	CONTRACT TERM	DESCRIPTION	PROCUREMENT REFERENCE	AMOUNT
25-6801	Citibank/AP Stylebooks	10.08.2024-10.07.2025	Online Subscription	TEX. GOV'T CODE § 2054	\$111.00