



State Office of Administrative Hearings
Finance

Contract and Purchase Order Reporting

Fiscal Year 2024

Pursuant to Texas Government Code § 2261.253, the table below discloses contracts and purchase orders entered into by the agency.
To view a specific Contract or Purchase Order, please send a request to Purchasing@soah.texas.gov.

Contract or Purchase Order Number	Date	Supplier / Vendor	Description	Amount	Legal Cite
		Fiscal Year 2024			
24-0178	08/08/2024	Mobile Communications America Inc.	Fort Worth Alarm Service	\$181.84	TGC § 2157.068
24-0177	07/22/2024	GTS Technology Solutions Inc.	Docking Stations	\$2,065.50	TGC §2157.068
24-0176	08/08/2024	Office Of The Sergeant At Arms	Employee Retirement Flag	\$20.60	TGC, Chap. 771
24-0174	08/06/2024	Insight Public Sector	Adobe Renewal	\$18,567.18	TGC § 2157.068
24-0173	08/05/2024	SHI Government Solutions Inc.	PageFreezer for Social Media	\$3,268.80	34 TAC § 20.82
24-0172	08/02/2024	Great South Texas Corporation	Maraki Support	\$1,102.66	TGC § 2157.068



State Office of Administrative Hearings
Finance

24-0170	07/22/2024	GTS Technology Solutions Inc	Dell Laptop Refresh FY 24	\$49,996.25	TGC § 2157.068
24-0169	07/09/2024	Texas Department of Criminal Justice (TDCJ)	Name Plate & Business Cards	\$45.00	TGC, § 2155.132
24-0168	07/09/2024	Marfield Inc	Name Plate & Business Cards	\$28.50	34 TAC § 20.220
24-0167	07/09/2024	Johnson Controls Security Solutions LLC	SA Alarm Renewal	\$1,315.80	34 TAC § 20.231- 233
24-0166	06/28/2024	Square Cow Moovers	Office Move	\$1,810.00	34 TAC § 20.82
24-0165	06/28/2024	Great South Texas Corporation	Houston APC UPS 1500	\$744.86	34 TAC § 20.82
24-0164	06/27/2024	SHI Government Solutions Inc	Kace SMA 1 YR Maintenance	\$1,302.50	TGC § 2157.068
24-0163	06/27-2024	Grainger Industrial Supply	June Order	\$353.85	34 TAC § 20.231- 233
24-0162	06/18/2024	SHI Government Solutions Inc	IT Computer Supplies	\$4,990.70	TGC § 2157.068
24-0161	06/17/2024	WorkQuest	July Supply Order	\$145.05	TGC, § 2155.132
24-0159	06/13/2024	Computer Network Designs LLC	HUB Spot Bid Fair	\$120.00	34 TAC § 20.82
24-0158	06/12/2024	Double First Medical LLC	HUB Spot Bid Fair	\$568.91	34 TAC § 20.82
24-0157	06/11/2024	Pacific Star Corporation	HUB Spot Bid Fair	\$211.53	34 TAC § 20.82



State Office of Administrative Hearings
Finance

24-0156	06/11/2024	Winn Innovations LLC	HUB Spot Bid Fair	\$57.81	34 TAC § 20.82
24-0155	06/11/2024	Dream Ranch LLC	HUB Spot Bid Fair	\$48.80	34 TAC § 20.82
24-0154	06/11/2024	Computer Wholesale Products Of America	HUB Spot Bid Fair	\$45.99	34 TAC § 20.82
24-0153	06/11/2024	Houdal Corporation	HUB Spot Bid Fair	\$540.00	34 TAC § 20.82
24-0152	06/11/2024	AHI Enterprises LLC	HUB Spot Bid Fair	\$175.16	34 TAC § 20.82
24-0151	06/10/2024	Arthur J. Gallagher Risk Management Service	FY24 Property Insurance	\$1,118.44	TLC § 412.011 and § 412.05
24-0150	05/13/2024	Cyacom International	Translation Services	\$2,500.00	TGC § 2157.068
24-0149	05/12/2024	WorkQuest	Hearing Room Chairs	\$27,119.00	TGC, § 2155.132
24-0147	05/07/2024	SHI Government Solutions Inc.	Hybrid Hearing Rm Equipment	\$2,431.50	TGC § 2157.068
24-0146	05/03/2024	Toshiba American Business Solutions Inc.	Lexmark Printers	\$1,200.00	TGC § 2157.068
24-0145	05/03/2024	Toshiba American Business Solutions Inc.	Toshiba Copier 5 Yr. Lease	\$2,362.80	TGC § 2157.068
24-0143	04/29/2024	WorkQuest	Waco Office Furniture	\$1,840.21	TGC, § 2155.132
24-0142	04/29/2024	Coastal Office Solutions Inc.	Waco Office Furniture	\$1,976.00	34 TAC § 20.82



State Office of Administrative Hearings
Finance

24-0141	04/29/2024	State Bar of Texas	State Bar Renewals 2024	\$14,590.00	TGC § 2113.104
24-0140	04/29/2024	SHI Government Solutions Inc.	Solarwinds 3 YR Renewal	\$18,235.63	34 TAC § 20.82
24-0139	04/24/2024	Citibank	Junk Pickup - Waco	\$300.00	34 TAC § 5.57
24-0138	04/24/2024	Supply Chimp	April Supply Order	\$82.25	34 TAC § 20.231- 233
24-0137	04/24/2024	Grainger Industrial Supply	April Supply Order	\$355.75	34 TAC § 20.231- 233
24-0136	04/23/2024	Texas Comptroller of Public Accounts	GAA Books	\$60.00	TGC, Chap. 771
24-0135	04/17/2024	Texas State Agency Business Administrator	TSABAA Conference	\$750.00	TGC, § 656.041
24-0134	04/16/2024	Can-Am Wireless LLC	Jabra Speakerphone Hybrid	\$10,281.25	TGC § 2157.068
24-0133	04/16/2024	SHI Government Solutions Inc.	dbForge SQL Server	\$430.00	34 TAC § 20.82
24-0132	04/15/2024	Secretary of State of Texas	2024 Notary Public	\$44.00	Section 406.006
24-0131	04/11/2024	WorkQuest	Cable Ties	\$6.02	TGC, § 2155.132
24-0130	04/11/2024	DFW Minority Supplier Development Council	Access 2024 Registration	\$400.00	TGC § 2155.132
24-0129	04/10/2024	WorkQuest	April Supplies	\$52.74	TGC, § 2155.132



State Office of Administrative Hearings
Finance

24-0128	04/10/2024	Texas Department of Criminal Justice	April Supplies	\$16.00	TGC, § 2155.132
24-0127	04/09/2024	Great South Texas Corporation	Cisco Smartnet Service	\$893.37	TGC § 2157.068
24-0125	04/08/2024	Design Security Controls	Houston Alarm Service	\$325.00	34 TAC § 20.82
24-0124	03/27/2024	Grainger Industrial Supply	Surge Protectors	\$93.93	34 TAC § 20.231
24-0123	03/25/2024	University of Texas At Austin	UT Leadership Training	\$1,800.00	TGC, § 656.041
24-0122	03/18/2024	Perry Office Plus	Wireless Door Bells	\$108.00	34 TAC § 20.82
24-0121	03/18/2024	SHI Government Solutions Inc.	Owl Lab Video Conf. System	\$2,776.54	TGC § 2157.068
24-0120	03/14/2024	Data Projections Inc.	Hybrid Hearing Rm 404 Service	\$1,200.00	TGC § 2157.068
24-0119	03/12/2024	SHI Government Solutions Inc.	DNSFilter Renewal	\$5,116.50	34 TAC § 20.82
24-0118	03/07/2024	WorkQuest	Chairs	\$739.50	TGC, § 2155.132
24-0117	03/07/2024	SHI Government Solutions Inc.	Polycom P15 Cameras	\$1,332.05	TGC § 2157.068
24-0116	03/06/2024	SHI Government Solutions Inc.	MOVEit Cloud Premium	\$6,060.50	34 TAC § 20.82
24-0115	02/29/2024	Solid Border Inc.	Kiteworks	\$18,011.00	TGC § 2157.068



State Office of Administrative Hearings
Finance

24-0114	02/21/2024	Special Education Solutions LLC	IDEA Training	\$8,950.00	TGC, § 656.041
24-0113	02/15/2024	Life After Junk LLC	Corpus Christi Junk Removal	\$350.00	34 TAC § 20.82
24-0112	02/14/2024	Firetrol Protection Systems Inc.	Lubbock Alarm Monitoring	\$288.00	34 TAC § 20.82
24-0111	02/12/2024	Pitney-Bowes Inc.	Reload Postage Machine	\$4,500.00	TGC § 2113.103
24-0110	02/12/2024	JC Junk Removal LLC	Junk Removal	\$500.00	34 TAC § 20.82
24-0109	02/06/2024	Grainger Industrial Supply	Double Sided Foam Tape	\$44.03	34 TAC § 20.231
24-0108	02/05/2024	Square Cow Moovers	Office Move	\$1,771.00	34 TAC § 20.82
24-0107	01/31/2024	Staples	Double Sided Tape	\$20.26	34 TAC § 20.220
24-0106	01/31/2024	Texas Workforce Commission	TWC Policy Review	\$2,187.50	TGC, Chap. 771
24-0105	01/25/2024	SHI Government Solutions Inc.	Kanado Hearing Room Camera	\$1,164.94	34 TAC § 20.82
24-0104	01/25/2024	Petrosys Solutions Inc.	Everbridge Mass Notification	\$6,450.00	TGC § 2157.068
24-0103	01/25/2024	WorkQuest	Highlighters	\$19.85	TGC, § 2155.132
24-0102	01/22/2024	Pacer Service Center	Pacer Subscription	\$300.00	34 TAC § 20.82



State Office of Administrative Hearings
Finance

24-0101	01/17/2024	Junk King San Antonio	SA Junk Removal	\$408.00	34 TAC § 20.82
24-0100	01/17/2024	University of Texas at Austin	CLE for Employee	\$275.00	34 TAC § 20.82
24-0099	01/16/2024	Perry Office Plus	Legal Size Laminate Pouches	\$33.69	34 TAC § 20.82
24-0098	01/14/2024	Citibank	Ft. Worth Junk Removal	\$1,348.00	34 TAC § 5.57
24-0097	12/15/2023	Hearing Room Cleaner	Hearing Room Cleaner	\$56.22	34 TAC § 20.82
24-0096	12/15/2023	Citibank	UPS Pickup APC Batteries	\$13.00	34 TAC § 5.57
24-0095	12/14/2023	GTS Technology Solutions Inc.	Dell Laptop Refresh	\$18,581.00	TGC §2157.068
24-0094	12/13/2023	Staples	December Supplies	\$5.68	34 TAC § 20.220
24-0093	12/13/2023	AHI Enterprises LLC	December Supplies	\$213.43	34 TAC § 20.231- 233
24-0092	12/13/2023	WorkQuest	December Supplies	\$232.87	TGC, § 2155.132
24-0091	12/13/2023	University Of Texas at Austin	December Supplies	\$28.76	34 TAC § 20.82
24-0090	12/06/2023	Citibank (1800 Got Junk)	Waco Junk Removal	\$499.00	34 TAC § 5.57
24-0089	12/04/2023	Advanced Security Contractors Inc.	EP Alarm Monitoring Renewal	\$540.00	34 TAC § 20.82



State Office of Administrative Hearings
Finance

24-0088	12/01/2023	Perry Office Plus	UPS Battery Fort Worth	\$129.00	TGC § 2157.068
24-0087	11/30/2023	State Preservation Board	Service Award Gifts	\$188.80	34 TAC § 20.82
24-0086	11/29/2023	University of Texas at Austin	2023 SOW Survy Emp Engagement	\$1,709.00	TGC § 2254.02
24-0085	11/27/2023	Square Cow Moovers LLC	Office Move	\$1,733.00	34 TAC § 20.82
24-0084	11/27/2023	Johnson Controls Security Solutions LLC	Corpus Alarm Monitoring	\$740.45	34 TAC § 20.231- 233
24-0083	11/20/2023	Marfield Inc.	Waco Office Setup	\$28.50	34 TAC § 20.220
24-0082	11/20/2023	WorkQuest	Waco Office Setup	\$2,110.12	TGC, § 2155.132
24-0081	11/20/2023	Supply Chimp	Waco Office Setup	\$262.43	34 TAC § 20.231- 233
24-0080	11/20/2023	Horney Toad Distributors	Waco Office Setup	\$192.77	34 TAC § 20.220
24-0079	11/20/2023	Texas Department of Criminal Justice	Waco Office Setup	\$4,562.00	TGC, § 2155.132, 2155.138
24-0078	11/13/2023	Junk King Houston	Houston Junk Removal	\$1,296.00	34 TAC § 20.82
24-0077	11/08/2023	Texas Department of Criminal Justice	November Supplies	\$16.00	TGC, § 2155.132, 2155.138
24-0076	11/08/2023	Fastenal Company	November Supplies	\$105.30	34 TAC § 20.231- 233



State Office of Administrative Hearings
Finance

24-0075	11/08/2023	TSABAA Membership Chair	TSABAA Conference	\$325.00	TGC, § 656.041
24-0074	10/31/2023	SHI Government Solutions Inc.	Kace SDA Renewal	\$1,601.09	TGC § 2157.068
24-0073	10/30/2023	Dell Marketing LP	Dell Laptop Screen Replacement	\$268.00	TGC § 2157.068
24-0072	10/26/2023	Alineds LLC	HUB Spot Bid Fair	\$49.08	34 TAC § 20.82
24-0071	10/26/2023	AHI Enterprises LLC	HUB Spot Bid Fair	\$1,054.58	34 TAC § 20.82
24-0070	10/23/2023	Perry Office Plus	UPS Battery #123	\$113.00	TGC § 2157.068
24-0069	10/20/2023	Checkpoint Services Inc.	Dell 90W Power Adapters	\$330.00	TGC § 2157.068
24-0068	10/18/2023	Cumulus Solutions Inc.	Cumulus Audio	\$15.30	TGC § 2157.068
24-0067	10/18/2023	Staples	October Supplies	\$44.07	34 TAC § 20.220
24-0066	10/18/2023	WorkQuest	October Supplies	\$473.36	TGC, § 2155.41
24-0065	10/18/2023	Divine Imaging Inc	October Supplies	\$298.24	34 TAC § 20.231- 233
24-0064	10/04/2023	Perry Office Plus	Webcam Articulating Mounts	\$78.00	TGC § 2157.068
24-0063	09/28/2023	WorkQuest	September Supplies	\$48.54	TGC, § 2155.41



State Office of Administrative Hearings
Finance

24-0062	09/28/2023	Texas Department of Criminal Justice (TDCJ)	September Supplies	\$18.75	TGC, § 2155.132, 2155.138
24-0061	09/28/2023	Marfield Inc.	September Supplies	\$171.00	34 TAC § 20.220
24-0060	09/27/2023	Sterling Infosystems Inc.	Out of State Background Check	\$100.00	34 TAC § 20.82
24-0059	09/26/2023	Office of the Attorney General	2023 Open Government Conference	\$530.00	TGC, § 656.041-656.044
24-0057	09/18/2023	Perry Office Plus	Webcam Wall Mounts	\$50.00	TGC § 2157.068
24-0056	09/12/2023	Citibank	Houston Spot Bid Fair	\$250.00	34 TAC § 5.57
24-0055	09/12/2023	Brightleaf Group Inc	Website Support & Hosting	\$15,948.00	TGC § 2157.068
24-0054	09/11/2023	Square Cow Moovers LLC	Office Move	\$350.00	34 TAC § 20.82
24-0053	09/11/2023	Citibank	Bluebook Renewal	\$1,798.00	34 TAC § 5.57
24-0052	09/08/2023	Great South Texas Corporation	VMware Support Renewal	\$1,115.54	TGC § 2157.068
24-0051	09/01/2023	Knight Security Systems LLC	Ft. Worth Security System	\$540.00	TGC § 2157.068
24-0050	09/01/2023	Design Security Controls LTD	Houston Security System	\$480.00	34 TAC § 20.82
24-0049	09/01/2023	US Postmaster	Post Office Box	\$400.00	TGC § 2113.103



State Office of Administrative Hearings
Finance

24-0048	09/01/2023	Texas Department of Public Safety	Background Checks	\$500.00	TGC, Chap. 771
24-0047	09/01/2028	Microassist Inc	Microassist Training	\$280.00	TGC § 656.041
24-0046	09/01/2023	Arthur J. Gallagher Risk Management Service	Cyber Liability	\$13,062.00	TLC § 412.011 and § 412.05
24-0044	09/01/2023	State Office of Risk Management	SORM Services	\$9,583.15	TGC, Chap. 771
24-0043	09/01/2023	Health & Human Service Commission	HHS Sign and Cart Services	\$10,000.00	TGC, Chap. 771
24-0041	09/01/2023	Telemessage Inc	Text Emergency Alert Services	\$720.00	34 TAC § 20.82
24-0040	09/01/2023	Verizon Business Services	VOIP-Field Offices	\$23,000.00	TGC § 2157.068
24-0039	09/01/2023	T-Mobile	T-Mobile Services	\$7,200.00	TGC § 2157.068
24-0038	09/01/2023	Fish, Fish and Long	Texas Legislative Service	\$3,995.00	34 TAC § 20.82
24-0037	09/01/2023	Kelsey Transcripts	Transcription Services	\$40,000.00	34 TAC § 20.82
24-0036	09/01/2023	Language Line Services Inc.	Translator Services	\$4,500.00	34 TAC § 20.82
24-0035	09/01/2023	Leon Translation Inc	Translator Services	\$20,000.00	34 TAC § 20.82
24-0034	09/01/2023	American Language Technologies	Translator Services	\$1,000.00	34 TAC § 20.82



State Office of Administrative Hearings
Finance

24-0033	09/01/2023	Araceli S. Gebert	Translator Services	\$1,000.00	34 TAC § 20.82
24-0032	09/01/2023	ABG2 Enterprises LLC	Translator Services	\$1,000.00	34 TAC § 20.82
24-0031	09/01/2023	Victoria C Jones	Translator Services	\$1,500.00	34 TAC § 20.82
24-0030	09/01/2023	Translators USA LLC	Translator Services	\$15,000.00	34 TAC § 20.82
24-0029	09/01/2023	Survey Monkey Inc	Survey Monkey	\$468.00	34 TAC § 20.82
24-0028	09/01/2023	Canon Financial Services Inc.	Copier and Print	\$30,000.00	TGC § 2157.068
24-0026	09/01/2023	Lab Information Technology Incorporated	LABUSA eFaas Renewal	\$1,300.00	TGC § 2157.068
24-0025	09/01/2023	Software One Inc.	Windows Server License	\$3,988.26	TGC § 2157.068
24-0024	09/01/2023	Health & Human Services Commission	Waco HHS Phone Line	\$600.00	34 TAC § 20.82
24-0023	09/01/2023	Texas Dept of Information Resources	DIR Data Center Services	\$48,302.18	TGC § 2157.068
24-0022	09/01/2023	Dallas Police Dept. Alarm Permit Unit	Dallas Alarm Permit	\$100.00	34 TAC § 20.82
24-0021	09/01/2023	Sun City Records Management Inc.	Doc. Destruction Services	\$250.00	34 TAC § 20.82
24-0020	09/01/2023	WorkQuest	Doc. Destruction Services	\$492.00	TGC, § 2155.41



State Office of Administrative Hearings
Finance

24-0019	09/01/2023	WorkQuest	Doc. Destruction Services	\$452.04	TGC, § 2155.41
24-0018	09/01/2023	WorkQuest	Doc. Destruction Services	\$520.00	TGC, § 2155.41
24-0017	09/01/2023	WorkQuest	Doc. Destruction Services	\$2,002.00	TGC, § 2155.41
24-0016	09/01/2023	Garza Gonzalez & Associates	Internal Auditing Service	\$34,720.00	34 TAC § 20.82
24-0015	09/01/2023	Pitney-Bowes Inc.	Postage Meter Lease	\$6,500.00	34 TAC § 20.220
24-0014	09/01/2023	Federal Express Corp.	FedEx Shipping	\$2,000.00	34 TAC § 20.220
24-0013	09/01/2023	Texas State Agency Business Administration	TSABAA Renewal	\$100.00	TGC § 2113.104
24-0012	09/01/2023	Night Line Janitorial Services Inc.	Janitorial Services	\$8,100.00	34 TAC § 20.82
24-0011	09/01/2023	Texas Department of Public Safety	Reserved Parking Renewal	\$480.00	Tex. Govt. Code § 2165
24-0010	09/01/2023	Software One Inc.	MS Server Licenses	\$3,988.26	TGC § 2157.068
24-0009	09/01/2023	Workers Assistance Program Inc.	EAP Renewals	\$4,500.00	34 TAC § 20.82
24-0008	09/01/2023	Software One Inc	MS SQL Visual Studio License	\$10,592.76	TGC § 2157.068
24-0007	09/01/2023	CPR Institute Inc.	AED Renewal	\$1,500.00	34 TAC § 20.82



State Office of Administrative Hearings
Finance

24-0005	09/01/2023	Rehab Properties LLC ET AL	Lubbock Lease	\$44,095.32	TGC § 2167.002 (b)
24-0002	09/01/2023	Reich Enterprises Inc.	Corpus Christi Lease	\$31,292.64	TGC § 2167.002 (b)
		Fiscal Year 2023			
23-0181	08/02/2023	Grainger Industrial Supply	Power Strip	\$66.58	34 TAC § 20.82
23-0180	08/02/2023	Square Cow Moovers LLC	Surplus Property Move	\$597.00	34 TAC § 20.82
23-0178	07/21/2023	Texas Department of Criminal Justice (TDCJ)	July Supplies	\$76.00	TGC, § 2155.441
23-0177	07/21/2023	Marfield Inc.	July Supplies	\$114.00	34 TAC § 20.220
23-0176	07/21/2023	WorkQuest	July Supplies	\$372.17	TGC, § 2155.441
23-0175	07/17/2023	Coastal Office Solutions Inc.	Hearing Room Tables	\$6,608.00	34 TAC § 20.82
23-0174	07/13/2023	Insight Public Sector	Adobe Subscription Renewal	\$12,333.32	TGC § 2157.068
23-0172	07/12/2023	SHI Government Solutions Inc.	Wireless KB/Mouse Combo	\$284.90	TGC § 2157.068
23-0171	07/11/2023	Coastal Office Solutions Inc.	Hearing Room Chairs	\$457.65	34 TAC § 20.82
23-0170	07/11/2023	ITHCOS Solutions LLC	Ithicos Dir Manager Renewal	\$370.00	34 TAC § 20.82



State Office of Administrative Hearings
Finance

23-0169	07/11/2023	Great South Texas Corporation	Nimble Support Renewal	\$3,101.09	TGC § 2157.068
23-0168	07/11/2023	SHI Government Solutions Inc.	Page Freezer Renewal	\$3,066.84	TGC § 2157.068
23-0167	07/11/2023	SHI Government Solutions Inc.	Kace SMA 1000 Renewal	\$1,136.25	TGC § 2157.068
23-0166	06/30/2023	Southern Computer Supplies Inc.	Hybrid Hearing Room Accessories	\$662.37	TGC § 2157.068
23-0165	06/30/2023	Great South Texas Corporation	UPS Battery Cartridge	\$601.10	TGC § 2157.068
23-0163	06/23/2023	Texas Department Of Criminal Justice (TDCJ)	Bench Chair/Podium	\$507.00	TGC, § 2155.132, 2155.138
23-0162	06/23/2023	WorkQuest	Bench Chairs/Podium	\$11,508.72	TGC, § 2155.132, 2155.138
23-0161	06/22/2023	Citibank	Junk Removal	\$378.00	34 TAC § 20.82
23-0160	06/16/2023	WorkQuest	Hearing Room Furniture	\$4,795.30	TGC, § 2155.132, 2155.138
23-0159	06/16/2023	Coastal Office Solutions Inc	Hearing Room Furniture	\$7,548.00	34 TAC § 20.82
23-0158	06/08/2023	National Business Furniture LLC	Workstation For IT Area	\$6,834.06	34 TAC § 20.82
23-0157	06/07/2023	Marfield Inc	Name Plates and Business Cards	\$228.00	34 TAC § 20.220



State Office of Administrative Hearings
Finance

23-0156	06/07/2023	Texas Department of Criminal Justice (TDCJ)	Name Plates and Business Cards	\$104.85	TGC, § 2155.132, 2155.138
23-0154	06/05/2023	SHI Government Solutions Inc	Computer Supplies	\$467.01	TGC § 2157.068
23-0153	06/02/2023	Big State Electric LTD	Network Cabling Hybrid Room	\$920.00	TGC § 2157.068
23-0152	06/02/2023	Perry Office Plus	HUB Spot Bid Fair Item 5	\$31.64	34 TAC § 20.82
23-0151	06/02/2023	Dream Ranch LLC	HUB Spot Bid Fair Item 15	\$30.75	34 TAC § 20.82
23-0150	06/02/2023	AHI Enterprises LLC	HUB Spot Bid Fair Item 14	\$80.40	34 TAC § 20.82
23-0149	06/02/2023	AHI Enterprises LLC	HUB Spot Bid Fair Item 13	\$24.45	34 TAC § 20.82
23-0148	06/02/2023	Perry Office Plus	HUB Spot Bid Fair Item 12	\$63.32	34 TAC § 20.82
23-0147	06/02/2023	AHI Enterprises LLC	HUB Spot Bid Fair Item 11	\$79.08	34 TAC § 20.82
23-0146	06/02/2023	Pacific Star Corporation	HUB Spot Bid Fair Item 10	\$20.22	34 TAC § 20.82
23-0145	06/02/2023	Mavich LLC	HUB Spot Bid Fair Item 9	\$43.96	34 TAC § 20.82
23-0144	06/02/2023	Billy Edward Consulting Inc	HUB Spot Bid Fair Item 8	\$54.36	34 TAC § 20.82



State Office of Administrative Hearings
Finance

23-0143	06/02/2023	Dream Ranch LLC	HUB Spot Bid Fair Item 7	\$68.52	34 TAC § 20.82
23-0142	06/02/2023	Perry Office Plus	HUB Spot Bid Fair Item 6	\$41.72	34 TAC § 20.82
23-0141	06/02/2023	Dream Ranch LLC	HUB Spot Bid Fair Item 4	\$18.33	34 TAC § 20.82
23-0140	06/02/2023	Summus Industries Inc	HUB Spot Bid Fair Item 3	\$26.72	34 TAC § 20.82
23-0139	06/02/2023	Commonwealth Trading Company Inc	HUB Spot Bid Fair Item 2	\$39.80	34 TAC § 20.82
23-0138	06/02/2023	Perry Office Plus	HUB Spot Bid Fair Item 1	\$41.40	34 TAC § 20.82
23-0136	05/17/2023	Texas State Agency Business Administrator Association	TSABAA 2023 Summer Conference	\$325.00	TGC, § 656.041
23-0134	05/16/2023	State Bar of Texas	State Bar Renewal 2023	\$15,055.00	TGC § 2113.104
23-0133	05/16/2023	Texas House of Representatives	Retirement Flag	15.60	TGC, Chap. 771
23-0132	05/15/2023	Microassist Inc	Microassist Training	\$560.00	TGC § 656.041
23-0131	04/27/2023	Arthur J. Gallagher Risk Management Service	2023 SORM Statewide Property Insurance	\$1,171.00	TLC § 412.011 and § 412.05
23-0130	04/24/2023	DFW Minority Supplier Development Council	Access 2023 Registration	\$385.00	TGC § 2155.132



State Office of Administrative Hearings Finance

23-0129	04/17/2023	Square Cow Moovers	Office Move	\$300.00	34 TAC § 20.82
23-0128	04/12/2023	Citibank	Simplicity Job Posting	\$55.00	34 TAC § 5.57
23-0126	04/11/20223	Texas Comptroller of Public Accounts	Certification Renewal	\$15.00	TGC, § 656.041
23-0125	04/06/2023	Checkpoint Service Inc	Dell Power Adapters	\$185.00	TGC § 2157.068
23-0124	04/05/2023	Great South Texas Corporation	Cisco SMARTnet Renewal	\$776.21	TGC § 2157.068
23-0123	04/03/2023	University of Texas At Austin	HUB Program Brochures	\$506.00	34 TAC § 20.82
23-0121	03/28/2023	Johnson Controls Security Solutions LLC	SA Alarm System Repair	\$760.95	34 TAC § 20.82
23-0120	03/24/2023	ODP Business Solutions LLC	March Supplies	\$31.20	34 TAC § 20.231-233
23-0119	03/24/2023	WorkQuest	March Supplies	\$36.93	TGC, § 2155.132, 2155-138
23-0118	03/24/2023	Texas Department Of Criminal Justice (TDCJ)	March Supplies	\$1,143.05	TGC, § 2155.132, 2155-138
23-0117	03/24/2023	Texas Facilities Commission	Panic Button Executive Office	\$7,579.97	TGC, § 2166.003 - 2166.004
23-0116	03/22/2023	University Of Texas At Austin	Management Development	\$800.00	TGC, § 656.041-656.044
23-0115	03/17/2023	Special Education Solutions LLC	IDEA Conference	\$7,200.00	TGC, § 656.041-656.044



State Office of Administrative Hearings Finance

23-0113	03/14/2023	Software One Inc	MS Licenses SA 5 Months	\$4,732.65	TGC § 2157.068
23-0112	03/09/2023	Microassist Inc	Microassist PDF Training	\$280.00	TGC, § 656.041-656.044
23-0111	03/09/2023	University Of Texas At Austin	UT Law-Mediation Training	\$2,835.00	TGC, § 656.041-656.044
23-0110	02/27/2023	Square Cow Movers LLC	Office Move	\$300.00	34 TAC § 20.82
23-0109	02/21/2023	WorkQuest (Peak Performance)	Temp Staffing Services	\$41,485.60	TGC, § 2155.132
23-0108	02/15/2023	Staples	February Office Supplies	\$53.08	34 TAC § 20.231
23-0107	02/15/2023	Marfield Inc	February Office Supplies	\$57.00	34 TAC § 20.220
23-0106	02/15/2023	Texas Department Of Criminal Justice (TDCJ)	February Office Supplies	\$36.30	TGC, § 2155.132
23-0105	02/14/2023	Supply Chimp	February Office Supplies	\$72.76	34 TAC § 20.231-233
23-0104	02/14/2023	WorkQuest	February Office Supplies	\$233.68	TGC, § 2155.132
23-0103	01/26/2023	SHI Government Solutions Inc	MoveIT Annual Renewal	\$5,939.99	TGC § 2157.068
23-0102	01/23/2023	Dream Ranch LLC	January Supply	\$42.14	34 TAC § 20.231
23-0101	01/23/2023	WorkQuest	January Supply	\$41.50	TGC, § 2155.132
23-0100	01/23/2023	Texas Department Of Criminal Justice (TDCJ)	January Supply	\$10.00	TGC, § 2155.132



State Office of Administrative Hearings Finance

23-0099	01/23/2023	Supply Chimp	January Supply	\$263.00	34 TAC § 20.231
23-0098	01/17/2023	Texas Facilities Commission	Hearing Room 404 Electrical	\$4,202.00	TGC, § 2166.003
23-0097	01/12/2023	SHI Government Solutions Inc	DNSFilter Renewal	\$4,509.00	34 TAC § 20.82
23-0096	01/09/2023	National Judicial College	Taking The Bench	\$5,760.00	TGC, § 656.041
23-0095	01/04/2023	SHI Government Solutions Inc	Dameware Mini Renewal	\$233.40	TGC § 2157.068
23-0094	01/04/2023	Texas Department Of Criminal Justice (TDCJ)	Credenza	\$913.00	TGC, § 2155.132
23-0093	01/04/2023	Square Cow Movers LLC	Office Move	\$300.00	34 TAC § 20.82
23-0092	12/22/2022	Texas Department of Criminal Justice (TDCJ)	Name Plates/B Cards	\$38.40	TGC, § 2155.132
23-0091	12/22/2022	Marfield Inc	Name Plates/B Cards	\$142.50	34 TAC § 20.220
23-0090	12/15/2022	Firetrol Protection Systems Inc	Lubbock Alarm Monitoring	\$288.00	34 TAC § 20.82
23-0089	12/06/2022	GTS Technology Solutions Inc	Computer Peripherals	\$845.71	TGC § 2157.068
23-0088	12/06/2022	Advanced Security Contractors Inc	EP Alarm Monitoring Renewal	\$540.00	34 TAC § 20.82
23-0087	11/17/2022	University of Texas at Austin UT Printing Services	SOAH Signage	\$99.37	34 TAC § 20.231
23-0086	11/15/2022	Johnson Controls Security Solutions LLC	Security Alarm Renewal	\$688.80	34 TAC § 20.231
23-0085	11/14/2022	University of Texas Austin	LBJ Training	\$6,500.00	TGC § 656.041



State Office of Administrative Hearings Finance

23-0084	11/14/2022	National Business Furniture LLC	Docketing Workstation	\$501.62	34 TAC § 20.82
23-0083	11/09/2022	Staples	November Supply Order	\$118.20	34 TAC § 20.231
23-0082	11/09/2022	Supply Chimp	November Supply Order	\$109.70	34 TAC § 20.231
23-0081	11/09/2022	WorkQuest	November Supply Order	\$1349.63	34 TAC § 20.220
23-0080	10/31/2022	Big State Electric LTD	Server Room Re-org Re-cable	\$1,093.00	TGC § 2157.068
23-0079	10/31/2022	Hartman SPE LLC	Houston Access Cards	\$80.00	34 TAC § 20.82
23-0078	10/31/2022	Etrnrnearth Inc. aba ABC Longhorn	Furniture Move	\$350.00	34 TAC § 20.82
23-0077	10/28/2022	Texas Department Of Criminal Justice (TDCJ)	Service Award & Flag	\$43.00	TGC, § 2155.132
23-0076	10/28/2022	Staples	Service Award & Flag	\$11.66	34 TAC § 20.231
23-0075	10/28/2022	WorkQuest	Service Award & Flag	\$381.00	34 TAC § 20.220
23-0073	10/27/2022	University Of Texas At Austin	SOAH Signage	\$99.37	34 TAC § 20.82
23-0072	10/27/2022	Citibank	Email SSL Certificate	\$509.20	34 TAC § 5.57
23-0071	10/17/2022	Johnson Controls Security Solutions LLC	SA Alarm Monitoring	\$852.00	34 TAC § 20.82
23-0070	10/17/2022	Johnson Controls Security Solutions LLC	SA Alarm Upgrade	\$1,139.00	34 TAC § 20.82
23-0069	10/13/2022	SHI Government Solutions Inc.	KACE SDA Annual Maintenance	\$1,514.00	TGC § 2157.068



State Office of Administrative Hearings Finance

23-0068	10/06/2022	Texas Facilities Commission	Electrical Outlets Room 408	\$1,993.4 6	TGC, § 2166.003 - 2166.004
23-0067	10/03/2022	Johnson Controls Security Solutions LLC	SA Alarm System Repair	\$760.95	34 TAC § 20.82
23-0066	10/03/2022	University Of Texas At Austin Print Shop	SOAH Signage	\$115.50	34 TAC § 20.82
23-0065	09/30/2022	Southern Computer Supplies Inc.	Hard Drives eCourt Test PC	\$337.34	34 TAC § 20.82
23-0064	09/26/2022	WorkQuest	Sept. Supply Order	\$198.81	34 TAC § 20.220
23-0063	09/26/2022	Supply Chimp	Docketing Vacuum	\$237.47	34 TAC § 20.220
23-0062	09/26/2022	Canon Solutions America Inc.	Copier Move	\$2,245.0 0	34 TAC § 20.82
23-0061	09/23/2022	Office Of The Attorney General	Open Government Conf.	\$1,180.00	TGC, § 656.041- 656.044
23-0060	09/21/2022	Big State Electric LTD	Network Cabling Docking	\$180.00	TGC § 2157.068
23-0059	09/19/2022	WorkQuest	Flint Black Office Chairs	\$3,188.39	34 TAC § 20.220
23-0058	09/19/2022	SHI Government Solutions Inc.	Dell Spare Docks	\$3,679.00	TGC § 2157.068
23-0057	09/15/2022	Citibank	Bluebook Renewal	\$1,740.00	34 TAC § 5.57
23-0056	09/15/2022	Texas Department Of Criminal Justice (TDCJ)	Business Cards & Nameplates	\$129.45	TGC, § 2155.132
23-0055	09/15/2022	Marfield Inc.	Business Cards & Nameplates	\$171.00	34 TAC § 20.220
23-0054	09/15/2022	WorkQuest	Fatigue Mat + Mousepads	\$74.86	34 TAC § 20.220



State Office of Administrative Hearings Finance

23-0053	09/15/2022	National Business Furniture LLC	Docketing Guest Chairs	\$1,894.00	34 TAC § 20.82
23-0052	09/09/2022	Southern Computer Supplies Inc.	23 Thunderbolt RJ4 Dongles	\$470.25	34 TAC § 20.82
23-0051	09/09/2022	University Of Texas At Austin	Jan 2023 Mediation Training	\$5,670.00	TGC § 656.041
23-0050	09/09/2022	Great South Texas Corporation	23 VMWare Support Renewal	\$1,115.54	TGC § 2157.068
23-0048	09/07/2022	Southern Computer Supplies Inc.	23 PC Accessories Spare Parts	\$728.30	34 TAC § 20.82
23-0047	09/01/2022	Fish, Fish & Long	23 Texas Legislative Service	\$3,995.00	34 TAC § 20.82
23-0046	09/01/2022	Knight Security System LLC	23 Ft. Worth Security System	\$540.00	TGC § 2157.068
23-0045	09/01/2022	Design Security Controls LTD	23 Alarm Services Houston	\$480.00	34 TAC § 20.82
23-0044	09/01/2022	Garza/Gonzalez	23 Internal Auditing Service	\$34,720.00	34 TAC § 20.82
23-0043	09/01/2022	Dallas Police Dept. Alarm Permit Unit	23 Dallas Alarm Permit	\$100.00	34 TAC § 20.82
23-0042	09/01/2022	State Office Of Risk Management	23 Workers Comp and Risk	\$9,589.04	TGC, Chap. 771
23-0041	09/01/2022	Canon Solutions America Inc.	23 Copiers and Print	\$35,868.00	TGC § 2157.068
23-0040	09/01/2022	Brightleaf Group Inc.	23 Website Support	\$18,500.00	TGC § 2157.068
23-0039	09/01/2022	Insight Public Sector	23 Adobe Yr Renewal + Adobe Sign	\$12,107.61	TGC § 2157.068
23-0038	09/01/2022	Cumulus Solutions Inc.	23 Cumulus Teleconference	\$1,000.00	TGC § 2157.068



State Office of Administrative Hearings Finance

23-0036	09/01/2022	WorkQuest	23 Temp Legal Secretary	\$43,940.00	TGC, § 2155.132
23-0034	09/01/2022	Health and Human Services Commission	23 Waco HHS Phone Line	\$600.00	34 TAC § 20.82
23-0033	09/01/2022	Arthur J. Gallagher Risk Management Services	23 Cyber Security Insurance	\$10,188.00	TLC § 412.011
23-0032	09/01/2022	Lab Information Technology Incorporated	23 LABUSA eFaaS Renewal	\$650.00	TGC § 2157.068
23-0031	09/01/2022	Pitney-Bowes Inc.	23 Postage Meters	\$5,800.00	34 TAC § 20.220
23-0030	09/01/2022	Leon translations Inc.	23 Interpreter Services	\$5,000.00	34 TAC § 20.82
23-0029	09/01/2022	Language Line Services Inc.	23 Telephonic Interpreter Services	\$2,233.08	34 TAC § 20.82
23-0028	09/01/2022	American Language Technologies	23 Interpreter Services	\$1,000.00	34 TAC § 20.82
23-0027	09/01/2022	Arceli S. Gebert	23 CC Interpreter Services	\$1,000.00	34 TAC § 20.82
23-0026	09/01/2022	Health and Human Services Commission	23 HHS Sign and Cart Services	\$4,150.00	TGC, Chap. 771
23-0025	09/01/2022	ABG2 Enterprises LLC	23 Dallas Translator Services	\$2,000.00	34 TAC § 20.82
23-0024	09/01/2022	Victoria C Jones	23 SA Translator Services	\$1,500.00	34 TAC § 20.82
23-0023	09/01/2022	Translators USA LLC	23 Interpreter Services	\$10,000.00	34 TAC § 20.82
23-0022	09/01/2022	Verizon Business Services	23 Field Offices VOIP	\$23,000.00	TGC § 2157.068
23-0021	09/01/2022	T-Mobile	23 T-Mobile Services	\$7,150.00	TGC § 2157.068



State Office of Administrative Hearings Finance

23-0019	09/01/2022	Telemessage Inc.	23 Text Emergency Alert Service	\$720.00	34 TAC § 20.82
23-0018	09/01/2022	Federal Express Corp.	23 FedEx Shipping	\$4,300.00	TAC § 20.220
23-0017	09/01/2022	Night Line Janitorial Services Inc.	23 Janitorial Services	\$8,100.00	34 TAC § 20.82
23-0016	09/01/2022	Texas State Agency Business Administrator	23 TSABAA Renewal	\$100.00	TGC § 2113.104
23-0015	09/01/2022	Sun City Records Management Inc.	23 Doc Destruction Services	\$325.00	34 TAC § 20.82
23-0014	09/01/2022	WorkQuest	23 Doc Destruction Services	\$553.00	TGC, § 2155.41
23-0013	09/01/2022	WorkQuest	23 Doc Destruction Services	\$374.00	TGC, § 2155.41
23-0012	09/01/2022	WorkQuest	23 Doc Destruction Services	\$468.00	TGC, § 2155.41
23-0011	09/01/2022	WorkQuest	23 Doc Destruction Services	\$1,560.00	TGC, § 2155.41
23-0010	09/01/2022	Texas Department Of Public Safety	23 Renewal Reserved Parking	\$480.00	TGC § 2165
23-0008	09/01/2022	Workers Assistance Program Inc.	23 EAP Renewal	\$3,013.08	34 TAC § 20.82
23-0007	09/01/2022	CPR Institute Inc.	23 AED Trang & MNT Renewal	\$1,500.00	34 TAC § 20.82
23-0005	09/01/2022	Rehab Properties ET AL	Lubbock Lease	\$42,297.72	TGC § 2167.002 (b)
23-0002	09/01/2022	Reich Enterprises Inc.	Corpus Christi Lease	\$31,292.64	TGC § 2167.002 (b)
Fiscal Year 2022					



State Office of Administrative Hearings Finance

22-0195	08/29/2022	Fish, Fish and Long dba Texas Legislative Services	SA Alarm Service Call	\$3,995.00	34 TAC § 20.82
22-0194	08/09/2022	GTS Technology Solutions Inc.	22 Dell Laptop 5520	\$1,052.70	TGC § 2157.068
22-0193	08/09/2022	Office of Court Administration	22 eFile System	\$2,625.00	TGC, Chap. 771
22-0192	08/09/2022	Dell Marketing LP	22 Dell Laptop 9520	\$2,336.00	TGC § 2157.068
22-0191	08/09/2022	WorkQuest	22 Temp Legal Secretary	\$2,123.52	TGC, § 2155.132
22-0189	08/05/2022	Freedom Scientific BLV Group LLC	22 Jaws Upgrade 3 to V2024	\$1,920.00	34 TAC § 20.82
22-0188	08/05/2022	Supply Chimp	Mobile Presentation Easels	\$1,083.36	34 TAC § 0.231-233
22-0187	08/01/2022	Pitney-Bowes Inc.	Pitney-Bowes Postage Reload	\$4,500.00	TGC § 2113.103
22-0186	07/29/2022	Texas Facilities Commission	504 New Door and Badge	\$13,910.04	TGC, § 2166.003 - 2166.04
22-0184	07/26/2022	Ithicos Solutions LLC	22 Ithicos Dir Manager SW	\$352.00	34 TAC § 20.82
22-0183	07/20/2022	Data Projections Inc	22 Docket Display Project	\$4,854.52	34 TAC § 20.82
22-0182	07/12/2022	SHI Government Solutions Inc	22-Kace Maintenance Renewal	\$1,003.75	TGC § 2157.068
22-0181	07/08/2022	Texas Facilities Commission	4 th Floor Light Fixture	\$905.98	TGC, § 2166.003 - 2166.004
22-0180	07/08/2022	National Business Furniture LLC	Docketing Reconfiguration	\$7,127.01	34 TAC § 20.82



State Office of Administrative Hearings Finance

22-0179	06/28/2022	Great South Texas Corporation	22 Nimble Support Renewal	\$3,468.00	TGC § 2157.068
22-0178	06/28/2022	Texas Facilities Commission	WPC 504 Relocate Outlet	\$1,921.00	TGC, § 2166.003 - 2166.004
22-0177	06/28/2022	Texas Department Of Criminal Justice (TDCJ)	Business Cards & Nameplates	\$83.55	TGC, § 2155.132, 2155.138
22-0176	06/28/2022	Marfield Inc.	Business Cards & Nameplates	\$85.50	34 TAC § 20.220
22-0175	06/27/2022	Pitney-Bowes Inc.	Field Offices Postage Meters	\$25,292.4 0	34 TAC § 20.220 -
22-0174	06/27/2022	Dream Ranch LLC	June Supply Order	\$60.60	34 TAC § 20.231- 233
22-0173	06/27/2022	Liberty Data Products Inc.	June Supply Order	\$24.90	34 TAC § 20.220
22-0172	06/27/2022	WorkQuest	June Supply Order	\$281.83	34 TAC § 20.220
22-0171	06/27/2022	Checkpoint Services Inc.	22 Keyboards Mice 10 Spares	\$503.90	TGC § 2157.068
22-0170	06/24/2022	Survey Monkey Inc	Survey Monkey Professional	\$396.5622	34 TAC § 20.82
22-0169	06/24/2022	Johnson Controls Security Solutions LLC	SA Alarm Service Call	\$760.95	34 TAC § 20.82
22-0168	06/23/2022	State of Indiana	2022 Central Panel Director's	\$499.00	TGC, § 656.041-656.044
22-0167	06/23/2022	Supply Chimp	Mobile Presentation Easels	\$1,083.36	34 TAC § 20.231- 233
22-0166	06/21/2022	Pitney-Bowes Inc.	Pitney Bowes Postage Meters	\$3,613.20	34 TAC § 20.220



State Office of Administrative Hearings Finance

22-0164	06/14/2022	Cumulus Solutions Inc.	22 Zoom For Government Lic.	\$6,619.03	TGC § 2157.068
22-0163	06/14/2022	Big Hit Productions Inc.	HUB Fair Items	\$773.40	34 TAC § 20.82
22-0162	06/14/2022	SHI Government Solutions LLC	22 PageFreezer Renewal	\$2,918.64	34 TAC § 20.82
22-0161	06/31/2022	Texas State Agency Business Administrator	TSABAA Summer Conference	\$550.00	TGC, § 656.041
22-0160	06/08/2022	Great South Texas Corporation	22 CISCO Support Blade Server	\$776.21	TGC § 2157.068
22-0159	05/24/2022	Citibank	22 SSL eCourt Public Port	\$1,097.25	34 TAC § 5.57
22-0158	05/23/2022	University Of Texas At Austin	SOAH Signage	\$20.00	34 TAC § 20.82
22-0157	05/16/2022	Houdal Corporation	HUB Fair Award	\$100.00	34 TAC § 20.82
22-0156	05/16/2022	Dream Ranch LLC	HUB Fair Award	\$585.00	34 TAC § 20.82
22-0155	05/16/2022	Aurum Coast Distribution LLC	HUB Fair Award	\$120.00	34 TAC § 20.82
22-0154	05/16/2022	AHI Enterprises LLC	HUB Fair Award	\$699.40	34 TAC § 20.82
22-0153	05/11/2022	Software One Inc.	22 MS SQL Licenses	\$6,687.04	TGC § 2157.068
22-0151	05/03/2022	WorkQuest	Office Chairs	\$1,154.00	34 TAC § 20.220
22-0150	04/28/2022	Checkpoint Services Inc.	Dell Thunderbolt Power Adapter	\$239.95	TGC § 2157.068



State Office of Administrative Hearings Finance

22-0149	04/25/022	WorkQuest	Face Shields & Face Masks	\$66.50	34 TAC § 20.220
22-0148	04/25/2022	Safe 'N' Clear	Face Shields & Face Masks	\$130.51	34 TAC § 20.82
22-0147	04/25/2022	Showtech Productions	Live Dallas Hearing- Audio	\$1,555.00	34 TAC § 20.82
22-0146	04/25/2022	State Bar of Texas	22 Westlaw Subscription	\$13,895.00	TGC § 2113.104
22-0144	04/20/2022	University of Texas at Austin	22 - UT LBJ Training	\$3,275.00	TGC, § 656.041-656.044
22-0143	04/20/2022	Lehigh University	22 IDEA Training	\$3,954.50	TGC, § 656.041-656.044
22-0142	04/14/2022	Thomson Reuters	22 Westlaw - Feb-May 2022	\$14,144.13	TGC § 2157.068
22-0141	04/08/2022	Data Projections Inc.	22 Hearing Room Updates	\$17,783.53	TGC § 2157.068
22-0140	04/04/2022	Texas Department Of Criminal Justice (TDCJ)	Name Plates & Business Cards	\$25.35	34 TAC § 20.220
22-0139	04/04/2022	Marfield Inc.	Name Plates & Business Cards	\$28.50	34 TAC § 20.220
22-0138	04/04/2022	SHI Government Solutions Inc.	22 MOVEIT Licenses	\$714.20	TGC § 2157.068
22-0137	04/04/2022	DFW Minority Supplier Development Council	Access 2022 Registration	\$350.00	TGC § 2155.132
22-0136	03/31/2022	SHI Government Solutions Inc.	22 Barracuda 0365 Cloud Backup	\$17,081.30	TGC § 2157.068
22-0135	03/31/2022	SHI Government Solutions Inc.	22 Barracuda Backup 4yrs 3mo	\$49,873.51	TGC § 2157.068



State Office of Administrative Hearings Finance

22-0134	03/25/2022	Arthur J. Gallagher Risk Management Services	22 SORM Property Insurance	\$1,135.00	TLC § 412.011 and § 412.05
22-0133	03/23/2022	Great South Texas Corporation dba Computer Solutions	22 Nimble Chassis Replacement	\$1,290.00	TGC § 2157.068
22-0132	03/22/2022	Johnson Controls Security Solutions LLC	22 San Antonio Security Annual	\$810.85	34 TAC § 20.231- 233
22-0131	03/07/2022	SHI Government Solutions	22 DNSFilter Web Monitor SaaS	\$2,484.00	34 TAC § 20.82
22-0130	03/04/2022	Texas Comptroller of Public Accounts	Basic Purchaser Training – RCG	\$75.00	TGC, § 656.041-656.044
22-0129	03/01/2022	SHI Government Solutions Inc.	22 USB Hubs Docks HDMI Cables	\$1873.35	TGC § 2157.068
22-0128	02/24/2022	The Pitney Bowes Bank Inc. Purchase Power	February Supply Order	\$849.90	34 TAC § 20.220
22-0127	02/24/2022	Liberty Data Products Inc	February Supply Order	\$24.35	34 TAC § 20.220
22-0126	02/24/2022	WorkQuest	February Supply Order	\$686.12	34 TAC § 20.220
22-0125	02/16/2022	Software One Inc.	MS License Annual Renewal	\$8,302.29	TGC § 2157.068
22-0124	02/16/2022	SHI Government Solutions Inc.	22 IPSWITCH Moveit Renew 1 Yr	\$4,737.75	TGC § 2157.068
22-0123	02/15/2022	Office Depot	Austin Supplies	\$52.45	TXMAS-20-7501
22-0122	02/15/2022	WorkQuest	Austin Supplies	\$53.10	34 TAC § 20.220
22-0121	02/15/2022	Texas Department Of Criminal Justice (TDCJ)	Austin Supplies	\$12.00	TGC, § 2155.132
22-0118	02/09/2022	Pitney-Bowes Inc.	Pitney Bowes Postage - 02/2022	\$4500.00	TGC § 2113.103



State Office of Administrative Hearings Finance

22-0117	02/07/2022	GTS Technology Solutions Inc.	22 UPS Battery for Nimble rack	\$585.65	TGC § 2157.068
22-0116	02/07/2022	Checkpoint Services Inc.	22 Hard Drive for DB1 Server	\$262.00	34 TAC § 20.82
22-0115	02/07/2022	WorkQuest	Intern Ergonomic Chairs	\$1004.00	34 TAC § 20.220
22-0114	02/01/2022	University Of Texas At Austin	FY22 UT CLE - Kristofer Monson	\$375.00	TGC, § 656.041-656.044
22-0113	01/27/2022	WorkQuest	January Supply Order	\$257.60	34 TAC § 20.220
22-0112	01/18/2022	Texas Facilities Commission	4 th Floor Key Project	\$600.00	TGC § 2166.003
22-0111	01/14/2022	US Postmaster	22 Austin PO Box Renewal	\$350.00	TGC § 2113.103
22-0110	01/12/2022	Office Depot	January Supply Order	\$41.96	34 TAC § 20.231
22-0109	01/12/2022	Bullchase Inc	January Supply Order	\$39.90	34 TAC § 20.231
22-0108	01/12/2022	WorkQuest	January Supply Order	\$147.30	34 TAC § 20.220
22-0107	01/12/2022	Supply Chimp	January Supply Order	\$326.57	34 TAC § 20.231
22-0106	01/12/2022	Marfield	January Supply Order	\$142.50	34 TAC § 20.22
22-0105	01/12/2022	Texas Department Of Criminal Justice (TDCJ)	January Supply Order	\$16.00	TGC, § 2155.132
22-0104	01/12/2022	AHI Enterprises LLC	January Supply Order	\$47.92	34 TAC § 20.220
22-0103	01/11/2022	University Of Texas At Austin	22 Employee Survey	\$1479.00	TGC § 2254.02



State Office of Administrative Hearings Finance

22-0102	01/06/2022	SHI Government Solutions Inc	22 Dameware Mini Year Renewal	\$107.58	TGC § 2157.06
22-0101	01/06/2022	University of Texas At Austin	UT Governor's Development PRG	\$2750.00	TGC § 656.041
22-0100	12/30/2021	Texas Department of Criminal Justice	December Supplies 12/28	\$4.00	TGC, § 2155.132
22-0099	12/30/2021	Marfield	December Supplies 12/28	\$28.50	34 TAC § 20.22
22-0098	12/30/2021	WorkQuest	December Supplies 12/28	\$86.40	34 TAC § 20.220
22-0097	12/21/2021	SHI Government Solutions Inc.	22 UPS Battery Replacement	\$730.00	TGC § 2157.068
22-0096	12/16/2021	University Of Texas At Austin	SOAH Signage	\$285.00	TGC § 2157.068
22-0095	12/14/2021	Brightleaf Group Inc	22 Website Maintenance	\$15,000.00	TGC § 2157.068
22-0094	12/9/2021	City Of El Paso	Security Alarm License	\$71.00	34 TAC § 20.82
22-0093	12/9/2021	Firetrol Protection Systems Inc	22 Lubbock Alarm Monitoring	\$288.00	34 TAC § 20.82
22-0092	12/9/2021	Advance Security Contractors Inc.	Security Alarm Monitoring	\$540.00	34 TAC § 20.82
22-0091	12/8/2021	Texas State Agency Business Administrator Association	TSABAA Conference	\$350.00	TGC, § 656.041
22-0090	12/3/2021	WorkQuest	December Supplies 12/3	\$211.48	34 TAC § 20.220



State Office of Administrative Hearings Finance

22-0089	12/2/2021	Competitive Choice Inc.	December Supplies	\$40.54	34 TAC § 20.231-233
22-0088	12/2/2021	Red Hill Supply	December Supplies	\$7.53	34 TAC § 20.231-233
22-0087	12/1/2021	Marfield Inc.	December Supplies	\$57.00	34 TAC § 20.22
22-0086	12/1/2021	WorkQuest	December Supplies	\$447.80	34 TAC § 20.220
22-0085	12/1/2021	Texas Department of Criminal Justice	December Supplies	\$92.30	TGC, § 2155.132
22-0084	11/30/2021	Coastal Office Solutions Inc.	Conference Rm Tables & Chairs	\$4,238.54	34 TAC § 20.82
22-0083	11/30/2021	Design Security Controls LTD	22 4G upgrade Houston alarm	\$800.00	34 TAC § 20.82
22-0082	11/29/2021	Citibank	22 SSL Cert Renewal Exchange	\$238.00	34 TAC § 5.57
22-0081	11/17/2021	Johnson Controls Security Solutions LLC	22 Corpus Christi Alarm Annual	\$688.80	34 TAC § 20.231-233
22-0080	11/5/2021	Marfield Inc.	Name Plates & Business Cards	\$114.00	34 TAC § 20.22
22-0079	11/5/2021	Texas Department of Criminal Justice	Name Plates & Business Cards	\$60.00	TGC, § 2155.132
22-0078	11/5/2021	Microassist Inc.	22 Accessibility Training	\$1,035.00	TGC § 656.041
22-0077	11/4/2021	Texas Department of Criminal Justice	November Supplies	\$4.00	TGC, § 2155.132



State Office of Administrative Hearings Finance

22-0076	11/4/2021	Texas Department of Criminal Justice	November Supplies	\$128.25	TGC, § 2155.132
22-0075	11/4/2021	Texas Facilities Commission	El Paso Security	\$8,434.84	TGC, § 2166.003
22-0074	10/25/2021	Document Solutions UT Austin	Mediation Training- Jan 22	\$3,780.00	TGC, § 656.041
22-0073	10/20/2021	Office Depot	Movers & Whiteboards	\$45.21	34 TAC § 20.231- 233

22-0072	10/20/2021	Office Depot	Oct Supplies	\$39.50	34 TAC § 20.231- 233
22-0071	10/20/2021	WorkQuest	Oct Supplies	\$45.70	34 TAC § 20.220
22-0070	10/20/2021	Texas Department Of Criminal Justice (TDCJ)	Oct Supplies	\$337.20	TGC, § 2155.132
22-0069	10/14/2021	Citibank	22 Equity Font 81-100 people	\$959.00	34 TAC § 20.82
22-0068	10/13/2021	Citibank	Legal Manuals	\$1,624.00	34 TAC § 20.82
22-0067	10/13/2021	Citibank	Legal Manuals	\$672.00	34 TAC § 20.82
22-0066	10/13/2021	Citibank	Legal Manuals	\$840.00	34 TAC § 20.82
22-0065	10/11/2021	National Business Furniture, LLC	Austin Office Furniture	\$5,822.50	34 TAC § 20.82



State Office of Administrative Hearings
Finance

22-0064	10/07/2021	Eternalearth Inc. dba ABC Longhorn Moving	Office Furniture Moving	\$3,766.00	34 TAC § 20.82
22-0063	10/05/2021	WorkQuest	October Supplies & Shelves	\$10.92	34 TAC § 20.220
22-0062	10/5/2021	Bullchase LLC	October Supplies & Shelves	\$1,148.46	34 TAC § 20.231- 233
22-0061	09/29/2021	T-Mobile	22 T-Mobile Services	\$7,150.00	TGC § 2157.068
22-0060	09/23/2021	Marfield	Business Cards and Name Plates	\$370.50	34 TAC § 20.220
22-0059	09/23/2021	Texas Department Of Criminal Justice (TDCJ)	Business Cards and Name Plates	\$248.25	TGC, § 2155.132
22-0058	09/21/2021	Dream Ranch LLC	September 2021 Supplies	\$103.08	34 TAC § 20.231- 233
22-0057	09/21/2021	Staples	September 2021 Supplies	\$110.20	34 TAC § 20.231- 233
22-0056	09/21/2021	V Quest Office Machines & Supplies LTD	September 2021 Supplies	\$132.35	34 TAC § 20.231- 233
22-0055	09/21/2021	Fastenal Company	September 2021 Supplies	\$223.02	34 TAC § 20.231- 233
22-0054	09/21/2021	MSC Industrial Supply Co	September 2021 Supplies	\$292.34	34 TAC § 20.231- 233
22-0053	9/21/2021	Bullchase Inc	September 2021 Supplies	\$578.46	34 TAC § 20.231- 233
22-0052	09/21/2021	WorkQuest	September 2021 Supplies	\$729.15	34 TAC § 20.220
22-0051	09/21/2021	Texas Comptroller Of Public Accounts	CTM Training	\$375.00	TGC § 656.041



State Office of Administrative Hearings Finance

22-0049	9/10/2021	Delta Queen Inc	Furniture and Supply Move	\$737.00	34 TAC § 20.82
22-0048	9/8/2021	Office Of Court Administration	eFile System through OCA	\$2,625.00	TGC, Chap. 771
22-0047	9/7/2021	Design Security Controls Ltd	Alarm Services Houston	\$480.00	TGC § 2157.068
22-0046	9/1/2021	Texas State Agency Business Administrator	TSABAA Renewal	\$75.00	TGC § 2113.104

22-0045	9/1/2021	Fish Fish & Long	Telicon Service	\$3,760.00	34 TAC § 20.82
22-0044	9/1/2021	SHI Government Solutions Inc	Symantec Endpoint Renewal	\$1,620.00	TGC § 2157.068
22-0043	9/1/2021	Night Line Janitorial Services Inc.	Janitorial Service	\$8,100.00	34 TAC § 20.82
22-0042	9/1/2021	Cumulus Solutions Inc	Cumulus Teleconference RNWL	\$9,000.00	TGC § 2157.068
22-0041	9/1/2021	Lab Information Technology Incorporated	LABUSA eFAX Yearly Renewal	\$30,000.00	TGC § 2157.068
22-0040	9/1/2021	Arthur J. Gallagher Risk Management Service	Cyber Security Insurance	\$6,427.00	TLC § 412.011 and § 412.051
22-0038	9/1/2021	Language Line Services Inc	Telephonic Interpreter Svc	\$2,000.00	34 TAC § 20.82
22-0037	9/1/2021	Translators USA LLC	Interpreter Services	\$5,000.00	34 TAC § 20.82
22-0036	9/1/2021	American Language Technologies	Interpreter Services	\$1,500.00	34 TAC § 20.82



State Office of Administrative Hearings
Finance

22-0035	9/1/2021	Leon Translations Inc	Interpreter Services	\$5,000.00	34 TAC § 20.82
22-0034	9/1/2021	Verizon Business Services	Field VOIP	\$22,800.00	TGC § 2157.068
22-0033	9/1/2021	Health And Human Services Commission	HHS Sign and Cart Services	\$4,150.00	TGC, Chap. 771
22-0032	9/1/2021	Garza/Gonzalez	Internal Auditing Service	\$26,800.00	34 TAC § 20.82



State Office of Administrative Hearings
Finance

22-0031	9/1/2021	Dell Marketing LP	Printer Logic Renewal	\$2,086.42	TGC § 2157.068
22-0030	9/1/2021	Great South Texas Corporation Dbra Computer Solutions	VMWare License Renewal	\$1,115.54	TGC § 2157.068
22-0028	9/1/2021	Health And Human Services Commission	Waco HHS Phone Line	\$600.00	34 TAC § 20.82
22-0027	9/1/2021	FGT Texas	Operations Copier	\$4,692.00	34 TAC § 20.82
22-0026	9/1/2021	Telemessage Inc.	Telemessage Mobile	\$720.00	34 TAC § 20.82
22-0023	9/1/2021	Federal Express Corp	FedEx Shipping	\$4,000.00	34 TAC § 20.220
22-0022	9/1/2021	WorkQuest	Document Destruction	\$492.00	34 TAC § 20.220
22-0021	9/1/2021	WorkQuest	Document Destruction	\$345.00	34 TAC § 20.220
22-0020	9/1/2021	WorkQuest	Document Destruction	\$502.00	34 TAC § 20.220
22-0019	9/1/2021	WorkQuest	Document Destruction	\$1,545.00	34 TAC § 20.220
22-0018	9/1/2021	Sun City Records Management Inc.	EP Document Destruction	\$236.00	34 TAC § 20.82
22-0017	9/1/2021	Pitney-Bowes Inc.	RNWL Postage Meters	\$5,016.00	TGC §2113.103
22-0016	9/1/2021	Araceli S Gebert	CC Interpreter Services	\$1,500.00	34 TAC § 20.82



State Office of Administrative Hearings
Finance

22-0014	9/1/2021	Texas Department Of Public Safety	Renewal Reserved Parking	\$480.00	TGC § 2165
22-0012	9/1/2021	CPR Institute Inc	AED TRNG & MNT Renewal	\$1,500.00	34 TAC § 20.82
22-0011	9/1/2021	Workers Assistance Program Inc	Renewal EAP Contract	\$2,759.88	34 TAC § 20.82
22-0010	9/1/2021	Texas State Library	TSLAC Storage	\$180.00	34 TAC § 20.82
22-0008	9/1/2021	Victoria C Jones	SA Translator Services	\$1,500.00	34 TAC § 20.82
22-0007	9/1/2021	Dell Marketing LP	Adobe Subscription Renewal	\$10,895.55	TGC § 2157.068
22-0029	8/19/2021	Canon Financial Services Inc	Canon Copiers and Prints	\$40,600.00	TGC § 2157.068
22-0013	8/16/2021	Great South Texas Corporation Dba Computer Solutions	Meraki License Renewal	\$23,434.33	TGC § 2157.068
22-0009	8/16/2021	ABG2 Enterprises LLC	Dallas Translator Service	\$2,500.00	34 TAC § 20.82
22-0005	9/1/2021	Rehab Properties LLC ET AL	Lease Lubbock	\$42,297.72	TGC § 2167.002
22-0002	9/1/2021	Reich Enterprises Inc	Lease Corpus Christi	\$31,292.64	TGC § 2167.002