

Texas Department of Insurance -

Contracts over \$100,000

Current as of 3/16/15 11:50 AM

PO ID	Vendor Name	Description	Total
0000007726	HDI Solutions LLC	Texas Sure for FY 2015	\$6,299,428.00
0000007520	TEXAS DEPT OF INFORMATION RESOURCES	DCS Services	\$4,383,019.40
15-1415	Met Center 7551 LLC	Lease - Metro #10224	\$1,589,323.55
0000007980	UT Health	IAC-UT HSC: Health Transperanc	\$1,106,733.70
0000007511	TEXAS DEPT OF INFORMATION RESOURCES	DIR Tex-An NG, WAN Circuits	\$644,500.00
0000007692	POSTMASTER ATTN FINANCE WINDOW	Texas Sure Postage 2015	\$500,000.00
0000007401	XEROX CORPORATION	Lease of MFD Equipment	\$498,444.28
0000007562	PITNEY BOWES RESERVE ACCOUNT	DWC Metro Mail Service	\$320,000.00
0000007563	NEOPOST INC	Postage TDI Hobby Mail Service	\$305,000.00
0000007579	TIBH INDUSTRIES INC - PRODUCTS	Temps Insurance Specialists	\$294,147.84
0000007402	TEXAS FACILITIES COMMISSION	Security Guards Hobby & Garage	\$290,771.10
0000007618	STATE OFFICE OF ADMINISTRATIVE HEARINGS		\$262,000.00
0000007838	GARTNER, INC.		\$239,000.00
15-6938	Anchor Equities, Ltd.	Austin Record Center #07294	\$238,133.04
0000007639	TexHealth Central Texas Inc	FY15 Three Share Plan Services	\$236,381.00
0000007584	RFD & ASSOCIATES INC	Contracting Services	\$208,320.00
0000008151	WORKERS COMPENSATION RESEARCH INSTITUTE	WCRI Contract 45400 15-8151-18	\$195,000.00
0000007403	OFFICE OF PUBLIC INSURANCE COUNSEL	Consumer Insurance Svcs 2015	\$191,670.00
15-1239	Neil Felder	Lease - Dallas	\$188,596.56
0000007599	ARTHUR J GALLAGHER RISK MANAGEMENT SERVI	Public Officers Liability Ins	\$174,533.00
0000008062	STRATEGIC PRODUCTS AND SERVICES	Avaya (Telecom) M&S Svs 2015	\$171,555.56
0000007489	CITY OF AUSTIN	Utilities-Metro Electric FY15	\$168,144.00
0000007550	TIBH INDUSTRIES INC - PRODUCTS	Cosumable Supplies	\$168,000.00
15-4441	340 North Belt LP	Lease - Houston West	\$164,803.41
0000007643	TEXAS DEPT OF INFORMATION RESOURCES	DIR Communications Services	\$158,297.60
0000007393	TEXAS STATE LIBRARY	FY15 Records & Vault Storage	\$157,604.00
0000007314	US Bank National Association	Fuel/Oil/grease/lubes SFMO	\$152,000.00
15-1226	RANDOL ASSET MANAGEMENT	Lease - Fort Worth	\$139,815.36
0000007638	AT&T MOBILITY II LLC DBA AT&T MOBILITY	AT&T Phone Service	\$116,307.54
0000007656	AT&T	FY15 Telecom Services	\$115,000.00
0000007663	SIRCON CORPORATION		\$115,000.00

Total **\$19,791,528.94**