

DIR-CPO-5788

IQ Business Group (IQBG) — Texas Department of Information Resources

Contract information available on the [DIR-CPO-5788 Contract Page](#) | Part of the [DIR Cooperative Contracts Program](#)

Contract Overview

The IQ Business Group has been selected as a vendor to contract with the State of Texas through the Texas Department of Information Resources (DIR) to provide Information Technology Staff Augmentation Contract (ITSAC) services. The ITSAC is an Indefinite Delivery, Indefinite Quantity (IDIQ) contract vehicle designed to offer a comprehensive range of IT staffing services to eligible purchasers.

Additional helpful links on the DIR ITSAC process:

- [IQ Business Group DIR ITSAC Contract Webpage \(DIR-CPO-5788\)](#)
- [DIR ITSAC Process, Procedures, Information](#)
- [DIR ITSAC Not-to-Exceed Rates by Role / Experience](#)

Contract Terms

| | |
|----------------------------------|------------|
| Contract Start Date: | 02/07/2025 |
| Contract Term Date: | 02/07/2027 |
| Contract Expiration Date: | 02/07/2030 |

Awarded Products & Services

IT Staffing Services

IT Staff Augmentation Contracts (ITSAC) provide temporary IT staff resources on an as-needed hourly basis. Resources are acquired via solicitations initiated by eligible DIR Cooperative Contract customers. Whatever expertise level you're looking for, DIR has you covered. Resource experience levels range from interns to highly experienced and specialized IT Staff.

Commodity Codes

Commodity codes are standard classification codes for products and services from the State of Texas NIGP Commodity book. These codes help Procurement Services understand what kinds of items are purchased most, enabling better contracts to serve your needs.

920-30 – Image Processing and Conversion Services

920-15 – Assessment and Profiling Services of Software

920-46 – Software Updating and Upgrading Services

920-47 – Support Services, Computer, Includes Computer Warranties

958-82 – Records Management Services, Including Document Management Services and Technology Integration

920-40 – Programming Services, Computer, Including Mobile Device Applications

920-45 – Software Maintenance and Support Services

920-19 – Computer Digitizing Services

920-65 – System Requirements Quality Assurance Review

962-69 – Personnel Services, Temporary

958-68 – Support Services, Management

920-75 – Technical Writing and Documentation, IT Services

920-76 – Testing of Systems Infrastructure, Components or Software, IT Services

How to Obtain Quotes & Place Purchase Orders

Customers contact the IQBG Vice-President for ITSAC services and pricing information. All purchase orders must reference contract number DIR-CPO-5788. Payments are made directly to IQBG.

1. Contact [Chris Legnon](#) at (512) 423-4481.
2. Generate a purchase order made payable to **The IQ Business Group Inc.** and reference **DIR Contract Number DIR-CPO-5788** on your purchase order.
3. Email or fax your purchase order and quote form to your designated vendor sales representative.

Contact Information

Chris Legnon, PMP, ITIL
VP of Client Engagement
Email: clegnon@iqbginc.com
Phone: +1 (512) 423-4481

IQBG Inc. — Corporate Office
1751 Pinnacle Dr., STE 600, McLean, VA 22102
Phone: (703) 436-6990
Email: info@iqbginc.com

Price Lists (Not-to-Exceed Rates)

The following pricing document is specific to contract DIR-CPO-5788 and is available for download:

- [DIR-CPO-5788 ITSAC Not-to-Exceed Rates by Role / Experience](#)

Contract Documents

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| DIR-CPO-5788 Contract | Posted: 02/12/2025 |
| Appendix A — Standard Terms and Conditions | Posted: 02/12/2025 |
| Appendix B — HUB Subcontracting Plan | Posted: 02/12/2025 |
| Appendix C — ITSAC Not-to-Exceed Rates | Posted: 02/12/2025 |
| Appendix D — ITSAC Job Category & Title Descriptions | Posted: 09/22/2025 |
| Appendix E — ITSAC IT Staffing SOW Template | Posted: 02/12/2025 |
| RFO DIR-CPO-TMP-579 | Posted: 02/12/2025 |

About the DIR Cooperative Contracts Program

This contract is part of the DIR Cooperative Contracts Program, created by the Texas Department of Information Resources (DIR). The Program creates contract vehicles that satisfy statewide procurement requirements for IT products and services. It combines the buying power of authorized customers to obtain volume-discounted pricing, shorten procurement timelines, and improve access to technology services. Under the Program, customers place orders with and issue payments directly to participating vendors.