

This summary is in three parts as listed below:

- Part I is a listing of all new contracts issued by the Contracting and Procurement Division during the reporting month not captured on 2025 Monthly Purchase Order Activity Report
- Part II is a printout of the 2025 Monthly Purchase Order Activity Report Under separate cover
- Part III is a summary of 2025 Purchase Orders and Purchasing Card activity and a graph illustrating purchasing card activity for the reporting month compared to the previous months

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#### **PART I**

ALL NEW PROCUREMENT CONTRACTS ISSUED DURING THE REPORTING MONTH NOT CAPTURED ON NOVEMBER 2025 MONTHLY PURCHASE ORDER ACTIVITY REPORT

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# **NEW PROCUREMENT CONTRACTS ISSUED DURING NOVEMBER 2025 NOT CAPTURED ON RTD NOVEMBER 2025 MONTHLY PURCHASE ORDER REPORT**

CONTRACT NUMBER/PURCHASE ORDER NUMBER/CONTRACT NAME/(VENDOR NAME)	PURCHASE ORDER DATE	CONTRACT AMOUNT
223DM001/PO232065 Trash		
Services RTD Facilities	11/4/2025	\$116,437.34
(Allied Waste Transportation, Inc)		



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# PART II — Under Separate Cover NOVEMBER 2025 MONTHLY PURCHASE ACTIVITY REPORT FOR NEW PURCHASES



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#### **PART III**

NOVEMBER 2025 PURCHASE ORDERS AND PURCHASE CARD ACTIVITY

FOR THE REPORTING MONTH COMPARED TO PREVIOUS MONTHS



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# **SUMMARY OF PURCHASE ORDER AND PURCHASING CARD ACTIVITY FOR THE MONTH OF NOVEMBER 2025**

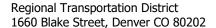
Purchase Order Activity:	
Total Purchase Orders Prepared:	1169
Total Dollars Obligated:	\$38,223,070.11
Purchasing Card Activity:	
Total Transactions:	1455
Total Dollars Spent:	\$569,503.43
Rebate Check	



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