

Monthly Purchasing Activity and New Procurement Contracts – November 2025

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



PART I

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



**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 (Allied Waste Transportation, Inc)		11/4/2025		\$116,437.34



PART II – Under Separate Cover

NOVEMBER 2025 MONTHLY PURCHASE

ACTIVITY REPORT FOR NEW PURCHASES



PART III

NOVEMBER 2025 PURCHASE ORDERS AND PURCHASE CARD ACTIVITY

FOR THE REPORTING MONTH COMPARED TO PREVIOUS MONTHS



**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	



