

Monthly Purchasing Activity and New Procurement Contracts – December 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 DECEMBER 2025 MONTHLY PURCHASE ORDER ACTIVITY
REPORT**



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

CONTRACT NUMBER/PURCHASE ORDER NUMBER/CONTRACT		PURCHASE ORDER DATE		CONTRACT AMOUNT
725DH020 Emergency Bridge Repair (Yale)		12/15/2025		\$1,438,206.57
(Deton, Inc. dba-Slaton Bros, Inc.)				
825DT079/257220 SonarQube Enterprise Edition		12/5/2025		\$76,680.00
(SHI International, Inc.)				
121DM004/219039 Leased Bus Tires		12/5/2025		\$2,251,692.00
(Michelin North America, Inc.)				



PART II – Under Separate Cover

DECEMBER 2025 MONTHLY PURCHASE

ACTIVITY REPORT FOR NEW PURCHASES



PART III

DECEMBER 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
DECEMBER 2025**

Purchase Order Activity:	
Total Purchase Orders Prepared:	1214
Total Dollars Obligated:	\$216,454,497.98
Purchasing Card Activity:	
Total Transactions:	1466
Total Dollars Spent:	\$609,555.42
Rebate Check	



