

## **Monthly Purchasing Activity and New Procurement Contracts – January 2026**

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 2026 Monthly Purchase Order Activity Report
- Part II is a printout of the 2026 Monthly Purchase Order Activity Report – Under separate cover
- Part III is a summary of 2026 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 JANUARY 2026 MONTHLY PURCHASE ORDER ACTIVITY  
REPORT**



**NEW PROCUREMENT CONTRACTS ISSUED DURING  
JANUARY 2026 NOT CAPTURED ON RTD  
JANUARY 2026 MONTHLY PURCHASE ORDER REPORT**

CONTRACT NUMBER/PURCHASE ORDER NUMBER/CONTRACT		PURCHASE ORDER DATE		CONTRACT AMOUNT
726DT003/258943 Microsoft Unified Support - 2025-2028 (Microsoft Corporation)		1/14/2026		\$622,788.00
825DT102/258573 IANS Cyber Decision Support Subscription (IANS)		1/13/2026		\$61,613.84
122DN004/231517 North Metro Commuter Rail Landscaping and Irrigation (Front Range Services, Inc.)		1/30/2026		\$98,310.00
222DM004/229055 Sand Trap Pumping (Airvac Services, Inc.)		1/26/2026		\$387,585.00



**PART II – Under Separate Cover**

**JANUARY 2026 MONTHLY PURCHASE**

**ACTIVITY REPORT FOR NEW PURCHASES**



### **PART III**

## **JANUARY 2026 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  
JANUARY 2026**

Purchase Order Activity:	
Total Purchase Orders Prepared:	1056
Total Dollars Obligated:	\$712,701,507.15
Purchasing Card Activity:	
Total Transactions:	1216
Total Dollars Spent:	\$443,813.66
Rebate Check	\$30,070.29



