

Monthly Purchasing Activity and New Procurement Contracts – February 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 FEBRUARY 2026 MONTHLY PURCHASE ORDER ACTIVITY
REPORT**



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

CONTRACT NUMBER/PURCHASE ORDER NUMBER/CONTRACT	PURCHASE ORDER DATE	CONTRACT AMOUNT
125DH013-HDR On-Call Consultant Bench for Strategic Initiatives (HDR Engineering, Inc.)	2/19/2026	\$2,000,000.00
125DH013-CDR On-Call Consultant Bench for Strategic Initiatives (CDR Associates)	2/19/2026	\$2,000,000.00
125DH013-GEN On-Call Consultant Bench for Strategic Initiatives (M. Arthur Gensler, Jr. & Associates, Inc.)	2/19/2026	\$2,000,000.00
125DH013-HAT On-Call Consultant Bench for Strategic Initiatives (Hatch Associates Consultants, Inc.)	2/19/2026	\$2,000,000.00



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

CONTRACT NUMBER/PURCHASE ORDER NUMBER/CONTRACT	PURCHASE ORDER DATE	CONTRACT AMOUNT
125DH019 Denver Union Stations (DUS) Plaza and Pavilions Landscape Improvements Phase 2 (Sabells Civil and Landscape LLC)	2/19/2026	\$285,177.50
826DS001/259449 Regional Transportation District Police Ammunition (Salt Lake Wholesale Sports, Inc.)	2/20/2026	\$181,001.08



PART II – Under Separate Cover
FEBRUARY 2026 MONTHLY PURCHASE
ACTIVITY REPORT FOR NEW PURCHASES



PART III

**FEBRUARY 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 FEBRUARY 2026

Purchase Order Activity:	
Total Purchase Orders Prepared:	1131
Total Dollars Obligated:	\$796,470,523.88
Purchasing Card Activity:	
Total Transactions:	1153
Total Dollars Spent:	\$429,671.93
Rebate Check	



