

## **Monthly Purchasing Activity and New Procurement Contracts – March 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 MARCH 2026 MONTHLY PURCHASE ORDER ACTIVITY REPORT**



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

CONTRACT NUMBER/PURCHASE ORDER NUMBER/CONTRACT	PURCHASE ORDER DATE	CONTRACT AMOUNT
026JC001/260118 Boulder Division Fire Alarm Control Panel (FACP) (JCI)	3/13/2026	\$149,411.48
125DA009/260724 Development of Regional Transportation District's (RTD) 2026-2031 Strategic Plan (Insight Strategies, Inc.)	3/27/2026	\$148,425.00
326DR003/260725 Light Rail Uninterruptible Power Supply (UPS) Battery Replacements (Southern NV UPS Repair)	3/27/2026	\$169,674.00
825DT099/258755 Automated Utility Data System (EnergyCap LLC)	3/18/2026	\$59,225.13



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

CONTRACT NUMBER/PURCHASE ORDER NUMBER/CONTRACT	PURCHASE ORDER DATE	CONTRACT AMOUNT
825DK003 Five (5) Intercity Buses (Motor Coach Industries (MCI))	3/25/2026	\$5,118,551.15
23JC015-R/235541 Armored Car Services (Armored Knights, Inc.)	3/31/2026	\$84,008.83
725DT046/251755 Trapeze Software Support Renewal 2025 (Trapeze Software Group, Inc.)	3/15/2026	\$1,624,221.00



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



**PART III**

**MARCH 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 MARCH 2026**

Purchase Order Activity:	
Total Purchase Orders Prepared:	940
Total Dollars Obligated:	\$194,789,999.44
Purchasing Card Activity:	
Total Transactions:	1080
Total Dollars Spent:	\$373,166.44
Rebate Check	



