

Monthly Purchasing Activity and New Procurement Contracts – April 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 APRIL 2026 MONTHLY PURCHASE ORDER ACTIVITY REPORT**



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

CONTRACT NUMBER/PURCHASE ORDER NUMBER/CONTRACT		PURCHASE ORDER DATE		CONTRACT AMOUNT
126DR001 Elati Rail Training Center (15% SBE Goal)		4/21/2026		\$313,472.00
(Happel & Associates, Inc.)				
122DO020-H On-Call Personal Injury Litigation Defense Counsel		4/27/2026		\$66,225.00
(Hall & Evans LLC)				
223DM001/232065 Trash Services RTD Facilities		4/3/2026		\$53,988.84
(Allied Waste Transportation, Inc.)				



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



PART III

**APRIL 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 APRIL 2026

Purchase Order Activity:	
Total Purchase Orders Prepared:	1012
Total Dollars Obligated:	\$122,297,930.50
Purchasing Card Activity:	
Total Transactions:	1109
Total Dollars Spent:	\$438,104.55
Rebate Check	\$20,799.05



