

Monthly Purchasing Activity and New Procurement Contracts – May 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 MAY 2026 MONTHLY PURCHASE ORDER ACTIVITY REPORT**



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

CONTRACT NUMBER/PURCHASE ORDER NUMBER/CONTRACT	PURCHASE ORDER DATE	CONTRACT AMOUNT
026AT003/261356 Mystery Rider Program (ETC Institute)	5/15/2026	\$49,990.00
126DS002 Security Officer Services (Universal Protection Service)	5/21/2026	\$44,750,170.40
124FR015-PDB Amendment 2 Downtown Rail Replacement Project (21% DBE Goal for design phase and 21% DBE Goal for construction phase) (Flatiron Dragados - Herzog Downtown Rail, A Joint Venture)	5/22/2026	\$7,198,974.27
124FR015-PDB Amendment 3 Downtown Rail Replacement Project (21% DBE Goal for design phase and 21% DBE Goal for construction phase) (Flatiron Dragados - Herzog Downtown Rail, A Joint Venture)	5/22/2026	\$8,147,071.36



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



PART III

**MAY 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 MAY 2026

Purchase Order Activity:	
Total Purchase Orders Prepared:	907
Total Dollars Obligated:	\$36,558,639.90
Purchasing Card Activity:	
Total Transactions:	1029
Total Dollars Spent:	\$410,112.20
Rebate Check	



