Monthly Purchasing Activity and New Procurement Contracts – June 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 JUNE 2026 MONTHLY PURCHASE ORDER ACTIVITY REPORT

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

CONTRACT NUMBER/PURCHASE ORDER NUMBER/CONTRACT		PURCHASE ORDER DATE		CONTRACT AMOUNT
125FK024 47 Federal Transit Administration (FTA) Buy America Compliant 60' Articulated Buses		6/11/2026		$63,799,576.22
(New Flyer of America, Inc.)				
*126DF001-L Access-On-Demand Services (AoD)		6/26/2026		$45,218,958.00
(Lyft, Inc.)				
*126DF001-O Access-On-Demand Services (AoD)		6/15/2026		$45,218,958.00
(Onward Health, Inc.)				
*126DF001-S Access-On-Demand Services (AoD)		6/18/2026		$45,218,958.00
(Sunshine Rides)				
*126DF001-UB Access-On-Demand Services (AoD)		6/25/2026		$45,218,958.00
(Uber)				
**126DY001-AECOM Design Support Consultant (15% SBE Goal)		6/26/2026		$25,000,000.00
(AECOM)				
**126DY001-Benesch Design Support Consultant (15% SBE Goal)		6/29/2026		$25,000,000.00
(Alfred Benesch & Company)				

*126DF001 - $45,218,958.00 is being split between, Lyft, Inc., Onward Health, Inc., Sunshine Rides, and Uber
**126DY001 - $25,000,000.00 is being split between AECOM, Alfred Benesch & Company, and HNTB

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

CONTRACT NUMBER/PURCHASE ORDER NUMBER/CONTRACT		PURCHASE ORDER DATE		CONTRACT AMOUNT
**126DY001-HNTB Design Support Consultant (15% SBE Goal)		6/30/2026		$25,000,000.00
(HNTB)				
826DBP002/261331 Bus Maintenance, Local Hardware Distributors		6/4/2026		$100,000.00
(Sid Tool Co., Inc.)				
123DO002/233926 Timetable Printing		6/30/2026		$245,570.00
(Mittera Colorado)				
325DH001-RDZ 2025 Street Improvements and Ancillary Infrastructure Repairs (15% SBE Goal)-This is a Work Order Contract		6/1/2026		$500,000.00
(RDZ)				
325DH001-SCL 2025 Street Improvements and Ancillary Infrastructure Repairs (15% SBE Goal)-This is a Work Order Contract		6/8/2026		$500,000.00
(Sabells Civil and Landscape LLC)				
822DO017/227629 OpenGov Solicitation and Contract Management SaaS		6/30/2026		$76,392.63
(Carahsoft Technology Corporation)				

**126DY001 - $25,000,000.00 is being split between AECOM, Alfred Benesch & Company, and HNTB

PART II – Under Separate Cover

JUNE 2026 MONTHLY PURCHASE

ACTIVITY REPORT FOR NEW PURCHASES

PART III

JUNE 2026 PURCHASE ORDERS AND PURCHASE CARD ACTIVITY

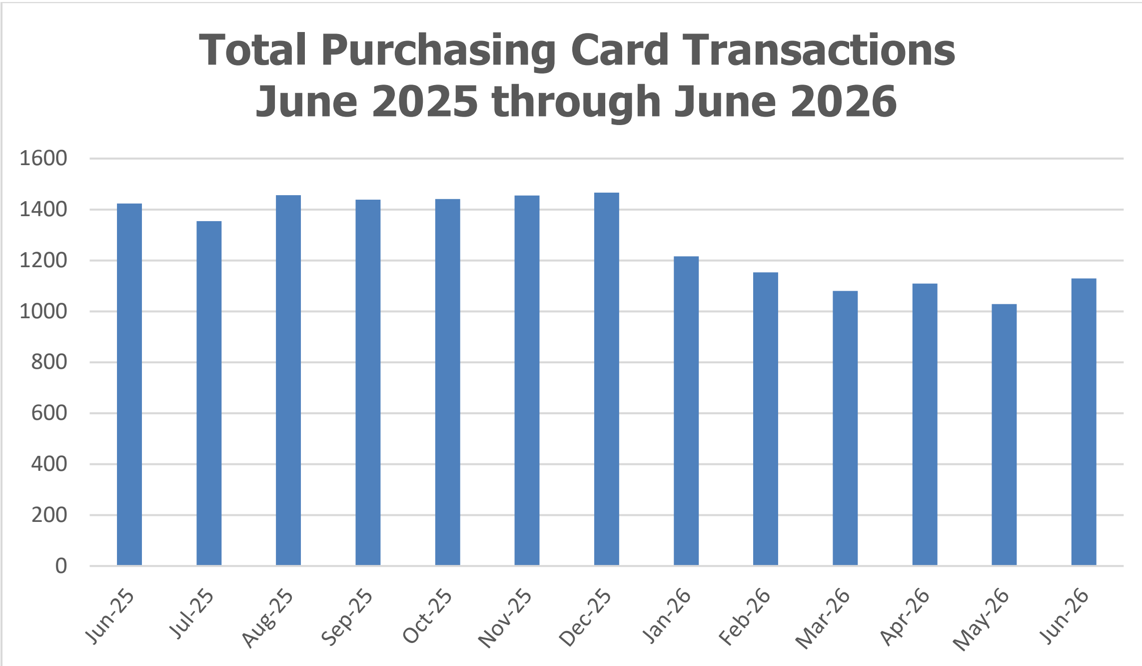
FOR THE REPORTING MONTH COMPARED TO PREVIOUS MONTHS

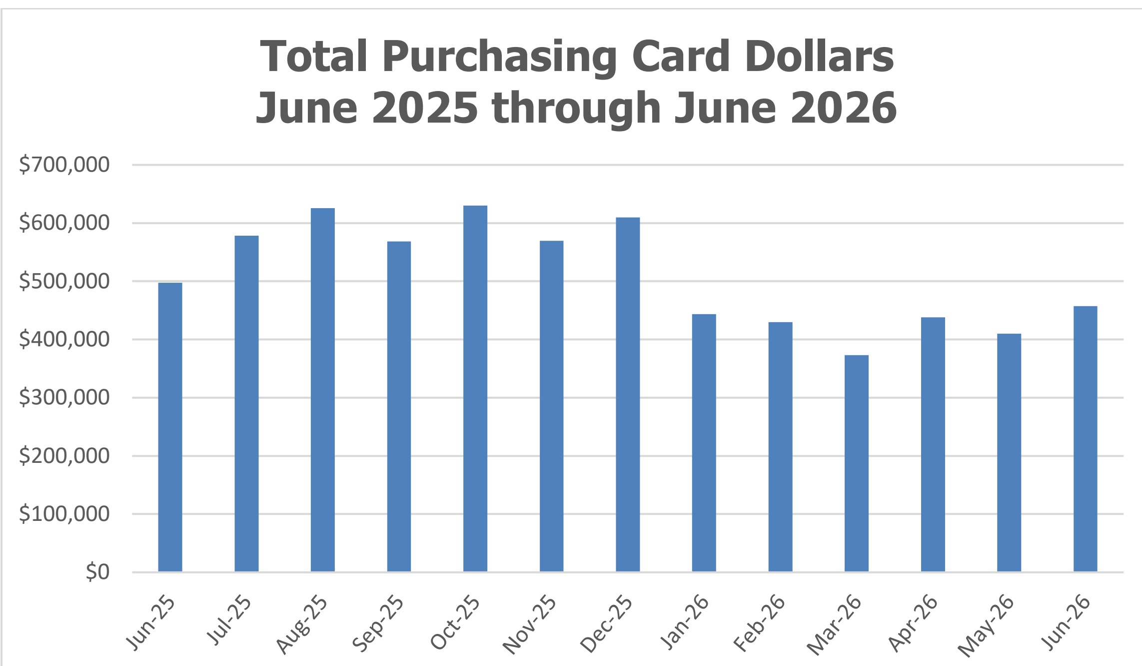
PURCHASE ORDER AND PURCHASING CARD ACTIVITY FOR THE MONTH OF JUNE 2026

Purchase Order Activity:	
Total Purchase Orders Prepared:	812
Total Dollars Obligated:	$305,098,181.54
Purchasing Card Activity:	
Total Transactions:	1129
Total Dollars Spent:	$457,559.21
Rebate Check	$21,423.06


Total Purchase Orders Prepared
June 2025 through June 2026
1600
1400
1200
1000
800
600
400
200
0
Jun-25
Jul-25
Aug-25
Sep-25
Oct-25
Nov-25
Dec-25
Jan-26
Feb-26
Mar-26
Apr-26
May-26
Jun-26


Total Purchase Order Dollars
June 2025 through June 2026
$880,000,000
$800,000,000
$720,000,000
$640,000,000
$560,000,000
$480,000,000
$400,000,000
$320,000,000
$240,000,000
$160,000,000
$80,000,000
$0
Jun-25
Jul-25
Aug-25
Sep-25
Oct-25
Nov-25
Dec-25
Jan-26
Feb-26
Mar-26
Apr-26
May-26
Jun-26


Total Purchasing Card Transactions
June 2025 through June 2026
1600
1400
1200
1000
800
600
400
200
0
Jun-25
Jul-25
Aug-25
Sep-25
Oct-25
Nov-25
Dec-25
Jan-26
Feb-26
Mar-26
Apr-26
May-26
Jun-26


Total Purchasing Card Dollars
June 2025 through June 2026
$700,000
$600,000
$500,000
$400,000
$300,000
$200,000
$100,000
$0
Jun-25
Jul-25
Aug-25
Sep-25
Oct-25
Nov-25
Dec-25
Jan-26
Feb-26
Mar-26
Apr-26
May-26
Jun-26