

Monthly Purchasing Activity and New Procurement Contracts – July 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 JULY 2026 MONTHLY PURCHASE ORDER ACTIVITY REPORT**

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

126DM004/261781 Maintenance Services at Wynkoop Plaza (20% SBE Goal)		7/10/2026		\$1,864,864.00
(Downtown Denver Business Improvement District)				
826DT043/263115 Red Hat Licensing and Support		7/31/2026		\$530,842.10
(Valcom Salt Lake City, LC (VLCM))				
824DM008/242335 Elevator and Escalator Maintenance via Sourcewell 080420		7/10/2026		\$2,466,399.76
(TK Elevator Corporation)				



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



PART III

JULY 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
JULY 2026**

Purchase Order Activity:	
Total Purchase Orders Prepared:	739
Total Dollars Obligated:	\$479,175,872.99
Purchasing Card Activity:	
Total Transactions:	1101
Total Dollars Spent:	\$445,265.71



