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Monthly Purchasing Activity and New Procurement Contracts October 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 OCTOBER 2026 MONTHLY PURCHASE ORDER ACTIVITY REPORT

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

CONTRACT NUMBER/PURCHASE ORDER NUMBER/CONTRACT		PURCHASE ORDER DATE		CONTRACT AMOUNT
126DM006-S/264922 Snow Removal Services at Light Rail Stations (25% SBE Goal)		10/26/2026		$956,700.00
(Snow Systems Nationwide, Inc.)				
123FJ003/257614 Change Order 4 District Shops (DS) Hoist Replacement		10/23/2026		$26,653.95
(Rhinotrax Construction)				
123FJ003/257614 Change Order 5, Rev. 1 District Shops (DS) Hoist Replacement		10/23/2026		$20,556.95
(Rhinotrax Construction)				
123FJ003/257614 Change Order 6 District Shops (DS) Hoist Replacement		10/23/2026		$3,440.00
(Rhinotrax Construction)				

PART II – Under Separate Cover

OCTOBER 2026 MONTHLY PURCHASE

ACTIVITY REPORT FOR NEW PURCHASES

PART III

OCTOBER 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 OCTOBER 2026

Purchase Order Activity:	
Total Purchase Orders Prepared:	939
Total Dollars Obligated:	$77,006,191.53
Purchasing Card Activity:	
Total Transactions:	1103
Total Dollars Spent:	$491,211.64
Rebate Check	$23,180.73


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


Total Purchase Order Dollars
October 2025 through October 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
Oct-25
Nov-25
Dec-25
Jan-26
Feb-26
Mar-26
Apr-26
May-26
Jun-26
Jul-26
Aug-26
Sep-26
Oct-26


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


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