California Public Employees' Retirement System Annual Procurement Activity Report July 1, 2014 through June 30, 2015

PURCHASE ORDERS ISSUED UNDER \$10,000

Service Type	POs	Amount (\$)
Hardware, Software, Maintenance	184	\$312,527
Non-IT	674	\$901,853
Consulting	20	\$106,958
Office Supplies	818	\$783,246
State Building	38	\$80,768
Subscriptions	256	\$410,474
Total	1990	\$2,595,826

PURCHASE ORDERS ISSUED FOR \$10,000 AND OVER

Service Type	POs	Amount (\$)
Hardware, Software, Maintenance	108	\$17,074,743
Non-IT	79	\$2,958,547
Consulting	223	\$31,716,970
Office Supplies	21	\$484,303
State Building	20	\$2,481,637
Subscriptions	139	\$10,161,998
Total	590	\$64,878,198
Purchase Order Totals for FY 14/15	POs	Amount (\$)
	2580	\$67,474,024

Purchase Orders were issued for Hardware, Software, Maintenance, Non-IT, Consulting, Office Supplies, State Building and Subscriptions. Non-IT purchases include printing, memberships, reasonable accommodations, publications, telecommunications and training. Subscriptions include technology subscriptions for the Investment Office.