

California Public Employees' Retirement System Annual Procurement Activity Report July 1, 2018 through June 30, 2019

PURCHASE ORDERS ISSUED UNDER \$10,000

Service Type	PO Count	Amount
Consulting	15	\$73,253
Hardware, Software, Maintenance	347	\$523,631
Non-IT	1,043	\$1,081,276
Office Supplies	516	\$501,757
State Building	17	\$30,477
Subscriptions	147	\$357,782
Total	2,085	\$2,568,176

PURCHASE ORDERS ISSUED FOR \$10,000 AND OVER

Service Type	PO Count	Amount
Consulting	189	\$31,983,653
Hardware, Software, Maintenance	142	\$17,663,749
Non-IT	64	\$1,807,373
Office Supplies	16	\$322,814
State Building	8	\$593,365
Subscriptions	153	\$23,005,002
Total	572	\$75,375,956

Purchase Order Grand Total for FY 2018	2,657	\$77,944,132
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Purchase Orders were issued for Consulting, Hardware, Software, Maintenance, Non-IT, Office Supplies, State Building and Subscriptions. Non-IT purchases include printing, memberships, reasonable accommodations, publications, telecommunications, training and service orders. Subscriptions include technology subscriptions for the Investment Office.