

California Public Employees' Retirement System Annual Procurement Activity Report July 1, 2019 through June 30, 2020

PURCHASE ORDERS ISSUED UNDER \$10,000

Service Type	PO Count	Amount
Consulting	18	\$72,179
Hardware, Software, Maintenance	383	\$493,608
Non-IT	901	\$992,754
Office Supplies	485	\$467,162
State Building	28	\$60,947
Subscriptions	159	\$395,505
Total	1,974	\$2,482,155

PURCHASE ORDERS ISSUED FOR \$10,000 AND OVER

Service Type	PO Count	Amount
Consulting	136	\$26,651,656
Hardware, Software, Maintenance	129	\$17,431,383
Non-IT	45	\$1,629,338
Office Supplies	13	\$257,966
State Building	7	\$224,499
Subscriptions	148	\$24,893,361
Total	478	\$71,088,203

Purchase Order Grand Total for FY 2019	2,452	\$73,570,358
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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.