

**California Public Employees' Retirement System
Annual Procurement Activity Report
July 1, 2024 through June 30, 2025**

PURCHASE ORDERS ISSUED UNDER \$10,000

Service Type	PO Count	Amount
Consulting	7	\$7,635
Hardware, Software, Maintenance	112	\$347,956
Non-IT	658	\$855,521
Office Supplies	209	\$196,369
State Building	9	\$32,961
Subscriptions	112	\$337,401
Total	1,107	\$1,777,843

PURCHASE ORDERS ISSUED FOR \$10,000 AND OVER

Service Type	PO Count	Amount
Consulting	125	\$39,887,383
Hardware, Software, Maintenance	158	\$23,737,657
Non-IT	68	\$1,813,322
Office Supplies	17	\$393,364
State Building	9	\$264,957
Subscriptions	171	\$37,090,143
Total	548	\$103,186,826

Purchase Order Grand Total for July 1, 2024 - June 30, 2025	1,655	\$104,964,669
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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.