California Public Employees' Retirement System
Annual Procurement Activity Report
July 1, 2025 through June 30, 2026

PURCHASE ORDERS ISSUED UNDER $10,000

Service Type	PO Count	Amount
Consulting	5	$14,068
Hardware, Software, Maintenance	98	$306,839
Non-IT	601	$664,518
Office Supplies	197	$194,798
State Building	10	$44,202
Subscriptions	113	$347,117
Total	**1,024**	**$1,571,542**

PURCHASE ORDERS ISSUED FOR $10,000 AND OVER

Service Type	PO Count	Amount
Consulting	137	$145,641,634
Hardware, Software, Maintenance	154	$26,165,987
Non-IT	69	$2,014,133
Office Supplies	10	$362,431
State Building	5	$198,680
Subscriptions	167	$36,430,013
Total	**542**	**$210,812,878**

Purchase Order Grand Total for FY 2025-26	**1,566**	**$212,384,420**

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.