

Agency Delegated Authority IT Procurement Information July - September 2020

Agencies - COR, FWP, DOR, MSF, TRS, MDT

Number of Items Purchased under Agency Delegated Authority: **1,871**

Items include: Desktop PCs, Approved Software, non-networked prints, PC accessories, UPS

Total Dollar Amount Reported: **\$669,046.73**

Reported by Agency

COR

Number of Items 93
Total Dollar \$224,109.71

TRS

Number of Items 12
Total Dollar \$5,731.88

FWP

Number of Items 519
Total Dollar \$75,000.01

DOR

Number of Items 509
Total Dollar \$251,234.75

State Fund

Number of Items 213
Total Dollar \$46,072.75

MDT

Number of Items 525
Total Dollar \$66,897.63