

Agency Delegated Authority IT Procurement Information April - June 2020

Agencies - DOA, COR, DLI, FWP, HHS, MSF, TRS

Number of Items Purchased under Agency Delegated Authority: **1,963**
Items include: Desktop PCs, Approved Software, non-networked prints, PC accessories, UPS

Total Dollar Amount Reported: **\$510,495.51**

Reported by Agency

COR

Number of Items

Total Dollar

DOA

Number of Items

Total Dollar

18

\$9,045.18

FWP

Number of Items

Total Dollar

577

\$313,548.71

DLI

Number of Items

Total Dollar

1179

\$126,251.59

MSL

Number of Items

Total Dollar

22

\$22,055.00

State Fund

Number of Items

Total Dollar

167

\$39,595.03