

# Agency Delegated Authority IT Procurement Information January - March 2021

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

Number of Items Purchased under Agency Delegated Authority: **7,669**  
Items include: Desktop PCs, Approved Software, non-networked prints, PC accessories, UPS

Total Dollar Amount Reported: **\$918,761.74**

## Reported by Agency

### COR

Number of Items 57  
Total Dollar \$151,220.52

### TRS

Number of Items 10  
Total Dollar \$20.00

### FWP

Number of Items 732  
Total Dollar \$308,851.70

### MDT

Number of Items 6780  
Total Dollar \$450,122.61

### State Fund

Number of Items 90  
Total Dollar \$8,546.91