

# Agency Delegated Authority IT Procurement Information October - December 2020

**Agencies** - COR, FWP, DOR, MSF, TRS, DOJ

Number of Items Purchased under Agency Delegated Authority: **1,286**  
Items include: Desktop PCs, Approved Software, non-networked prints, PC accessories, UPS

Total Dollar Amount Reported: **\$3,289,588.48**

## Reported by Agency

### COR

Number of Items 109  
Total Dollar \$1,702,265.10

### TRS

Number of Items 4  
Total Dollar \$932.36

### FWP

Number of Items 324  
Total Dollar \$76,907.26

### DOR

Number of Items 270  
Total Dollar \$986,727.95

### State Fund

Number of Items 311  
Total Dollar \$69,036.96

### DOJ

Number of Items 268  
Total Dollar \$453,718.85