

Agency Delegated Authority IT Procurement Information January - March 2022

Agencies - COR, FWP, ART, STF

Number of Items Purchased under Agency Delegated Authority: **1,269**

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

Total Dollar Amount Reported: **\$4,563,920.98**

Reported by Agency

COR

Number of Items 28

Total Dollar \$129,129.40

FWP

Number of Items 1037

Total Dollar \$4,398,130.10

ART

Number of Items 2

Total Dollar \$8,393.00

STF

Number of Items 202

Total Dollar \$28,268.48