

Agency Delegated Authority IT Procurement Information April - June 2

Agencies - COR, FWP, DOC, STF

Number of Items Purchased under Agency Delegated Authority: **1,068**
Items include: Desktop PCs, Approved Software, non-networked prints, PC accessories, UPS

Total Dollar Amount Reported: **\$2,120,746.75**

Reported by Agency

COR

Number of Items	83
Total Dollar	\$320,013.96

FWP

Number of Items	813
Total Dollar	\$1,554,620.95

DOC

Number of Items	80
Total Dollar	\$99,664.46

STF

Number of Items	92
Total Dollar	\$146,447.38