

Agency Delegated Authority IT Procurement Information July - September

Agencies - COR, FWP, TRS

Number of Items Purchased under Agency Delegated Authority: **374**
Items include: Desktop PCs, Approved Software, non-networked prints, PC accessories, UPS

Total Dollar Amount Reported: **\$709,006.99**

Reported by Agency

COR

Number of Items	105
Total Dollar	\$300,995.99

FWP

Number of Items	267
Total Dollar	\$405,517.35

TRS

Number of Items	2
Total Dollar	\$2,493.65