

# Agency Delegated Authority IT Procurement Information July - September 2019

**Agencies** - DOA, COR, DEQ, DLI, DOJ, DOR, FWP, HHS, LIV, MDT, MSF, MSL

Number of Items Purchased under Agency Delegated Authority: **5,898**

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

Total Dollar Amount Reported: **\$2,096,094.18**

## Reported by Agency

Corrections		DEQ		A&E	
Number of Items	31	Number of Items	119.00	Number of Items	7
Total Dollar	115,349.00	Total Dollar	86,872.45	Total Dollar	4165.93
Fish Wildlife & Parks		DLI		HCBD	
Number of Items	229	Number of Items	84.00	Number of Items	4
Total Dollar	57,310.64	Total Dollar	47,767.80	Total Dollar	9153.63
MDT		DOJ		MPERA	
Number of Items	3944	Number of Items	269.00	Number of Items	41
Total Dollar	481,822.24	Total Dollar	429,758.36	Total Dollar	19837.44
MSL		DOR		RMTD	
Number of Items	2	Number of Items	1,116.00	Number of Items	2
Total Dollar	760.00	Total Dollar	395,583.39	Total Dollar	1807.18
State Fund		HHS		TRS	
Number of Items	20	Number of Items	24.00	Number of Items	6
Total Dollar	10,129.84	Total Dollar	431,431.31	Total Dollar	4344.97
				DOA	
				Number of Items	60
				Total Dollar	39309.15