Attachmer	nt II-Intra-Distric	ts			
Agency Name: Office of Contracting and Procurement (PO0)					
Α	Amount	FTEs	Sending Agency	Service	
	Amount	I ILS	Sending Agency	Set vice	
	\$1,119,297	9	Department of Health Care Finance (DHCF)	Delegated Procurement Authority	

	\$231,104	2	Departmentof Health (DOH)	Delegated Procurement Authority	
	\$573,179	5	Department of Employment Services (DOES)	Delegated Procurement Authority	
	\$456,798	4	Department of Disabilility Services (DDS)	Delegated Procurement Authority	
Total	\$2,380,378	20			
					Account Code Where This is Funded in Agency FY
В	Amount		Receiving Agency	Service	2016 Budget
	\$28,062		Department of Public Works	Fleet Services	Final: 0400: Program: 4000: CCC: 0040
	\$28,062		Department of Public Works	Fleet Services	Fund: 0100; Program: 1000; CSG: 0040
	\$102,546		Office of Finance & Resource Mgt	Financial Services	Fund: 0100; Program: 1000; CSG: 0040
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Total	\$130,608				

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