

Attachment II-Intra-Districts					
Agency Name: <b>Office of Contracting and Procurement (PO0)</b>					
A	Amount	FTEs	Sending Agency	Service	
	\$1,084,638	9	Department of Health Care Finance (DHCF)	Delegated Procurement Authority	
	\$230,796	2	Department of Health (DOH)	Delegated Procurement Authority	
	\$817,548	7	Department of Employment Services (DOES)	Delegated Procurement Authority	
	\$436,638	4	Department of Disability Services (DDS)	Delegated Procurement Authority	
	\$460,103	3	District Department of Transportation (DDOT)	Delegated Procurement Authority	
<b>Total</b>	<b>\$3,029,024</b>	<b>25</b>			
B	Amount		Receiving Agency	Service	Account Code Where This is Funded in Agency FY 2016 Budget
	\$30,532		Department of Public Works	Fleet Services	Fund: 0100; Program: 1000; CSG: 0040
	\$146,000		Office of Finance & Resource Mgt	Financial Services	Fund: 0100; Program: 1000; CSG: 0040
	\$2,000		Office of the Chief Technology Officer	Website Accessibility Review	Fund: 0100; Program: 1000; CSG: 0041
	\$6,500		Department of Human Resources	Suitability and Compliance Services	Fund: 0100; Program: 1000; CSG: 0041
<b>Total</b>	<b>\$185,032</b>				