

<b>Attachment II-Intra-Districts</b>					
<b>Agency Name: Metropolitan Police Department</b>					
<b>A</b>	<b>Amount</b>	<b>FTEs</b>	<b>Sending Agency (Buyer)</b>	<b>Service</b>	
	\$650,169		District Department of Transportation	Breath Alcohol Testing Program	
	\$250,000		District Department of Transportation	E-Citation	
	\$381,553		District Department of Transportation	Occupant Protection Program	
	\$136,568		District Department of Transportation	Pedestrian and Bicycle Safety Program	
	\$437,544		District Department of Transportation	Police Traffic Services	
	\$802,043		District Department of Transportation	Streetcar Security Services	
	\$500,000	5	Office of the Inspector General	Paternity and Child Support Enforcement	
	\$4,632		Homeland Security and Emergency Management Agency	17th Street Festival	
	\$1,384,968		Alcoholic Beverage Regulation Administration	Alcohol Beverage Compliance License Enforcement	
	\$50,000		Department of Behavioral Health	Underage Tobacco Compliance Inspections	
	\$40,000		Department of General Services	Active Shooter Training	
	\$4,460		Homeland Security and Emergency Management Agency	Barracks Row Festival	
	\$25,485		DC Commission on the Arts and Humanities	Annual 202 Arts and Music Festival	
	\$27,894		Homeland Security and Emergency Management Agency	Capital Pride Festival	
	\$24,344		Homeland Security and Emergency Management Agency	DC Funk Parade	
	\$70,000		Department of General Services	Firearms Qulification Training	
	\$95,000		Department of Corrections	Firearms Qulification Training	
	\$23,857		Homeland Security and Emergency Management Agency	Fiesta DC Festival	
	\$29,036		Office of the State Superintendent of Education	Athletic Security Services	
	\$25,692		Homeland Security and Emergency Management Agency	St. Patrick's Day Parade	
	\$5,311,460		Fire and Emergency Medical Services	Police and Fire Clinic Usage	
	\$38,130		Department of General Services	Police and Fire Clinic Usage	
	\$22,745,879		District of Columbia Public Schools	School Security Contract	
	\$4,711		Child and Family Services Agency	Fingerprinting Services Employees	
	\$10,300		Child and Family Services Agency	Fingerprinting Services Guardians	
	\$10,300		Department of Behavioral Health	Fingerprinting Services	
	\$20,600		Department of Insurance, Securities, and Banking	Fingerprinting Services	
<b>Total</b>	<b>\$33,104,626</b>				
<b>B</b>	<b>Amount</b>	<b>FTEs</b>	<b>Receiving Agency (Seller)</b>	<b>Service</b>	<b>Account Code Where This is Funded in Agency FY 2020</b>
	\$12,500		Office of the Chief Financial Officer	Armored Car Services, Single Audit Allocation	0041
	\$1,560		Office of Disability Rights	Sign Language Costs	0041
	\$740,300		Department of Public Works	Fleet Services/ Maintance	0041
<b>Total</b>	<b>\$754,360</b>				