

Response to Question 2:

Attachment II: Intra-Districts

Agency Name: DC PUBLIC SERVICE COMMISSION (DH0)

A	Amount	FTEs	Sending Agency (Buyer)	Service
	None	None		
Total	-	-		

B	Amount	FTEs	Receiving Agency (Seller)	Service	Account Code Where This is Funded in Agency FY 2021 and FY 2020 Budget			
					Fund	Program	Activity	Object
	\$1,509	-	Department of Public Works (DPW)	Auto fuel for the agency fleet	0631	1000	1070	301
	\$79,491	-	Office of the Chief Technology Officer (OCTO)	Telecommunication Cost	0631	1000	1030	308
	\$1,674,403	-	Department of General Services (DGS)	Building Rent - 1325 G Street, N.W. (Ag. Primary Location)	0631	1000	1030	309
	\$21,394	-	Department of General Services (DGS)	Occupancy Costs	0631	1000	1030	310
	\$79	-	Department of General Services (DGS)	Sustainable Energy	0631	1000	1070	330
	\$2,000	-	Department of Public Works (DPW)	Maintenance & Rrepair-Auto	0631	1000	1070	404
	\$21,688	-	Office of the Chief Technology Officer (OCTO)	OCTO IT assessment	0631	1000	1040	494
	\$95,000	-	Office of the Chief Procurement Officer	Funds for Purchase Card purchases	0631	1000	1030	410
	\$3,237	-	Office of the Chief Technology Officer (OCTO)	Telecommunication cost (Federal Grant)	8200	2000	2010	308
	\$33,187	-	Department of General Services (DGS)	Building Rent - 1325 G Street, NW (Federal Grant)	8200	2000	2010	309
Total	\$1,931,989	-						

Response to Question 2:

Attachment II-Intra-Districts - O-TYPE

Agency Name: DC PUBLIC SERVICE COMMISSION (DH0)

A	Amount	FTEs	Sending Agency (Buyer)	Service
	None	None		
Total	-	-		

B	Amount	FTEs	Receiving Agency (Seller)	Service	Account Code Where This is Funded in Agency FY 2021 and FY 2020 Budget			
					Fund	Program	Activity	Object
	1,509	-	Department of Public Works (DPW)	Auto fuel for the agency fleet	0631	1000	1070	301
	79,491	-	Office of the Chief Technology Officer (OCTO)	Telecommunication Cost	0631	1000	1030	308
	1,674,403	-	Department of General Services (DGS)	Building Rent - 1325 G Street, N.W. (Ag. Primary Location)	0631	1000	1030	309
	21,394	-	Department of General Services (DGS)	Occupancy Costs	0631	1000	1030	310
	79	-	Department of General Services (DGS)	Sustainable Energy	0631	1000	1070	330
	2,000	-	Department of Public Works (DPW)	Maintenance & Rrepair-Auto	0631	1000	1070	404
	95,000	-	Office of the Chief Procurement Officer	Funds for Purchase Card purchases	0631	1000	1030	410
	21,688	-	Office of the Chief Technology Officer (OCTO)	OCTO IT assessment	0631	1000	1040	494
Total	\$1,895,565	-						

Response to Question 2:

Attachment II-Intra-Districts - **FEDERAL**

Agency Name: DC PUBLIC SERVICE COMMISSION (DH0)

A	Amount	FTEs	Sending Agency (Buyer)	Service
	None	None		
Total	-	-		

B	Amount	FTEs	Receiving Agency (Seller)	Service	Account Code Where This is Funded in Agency FY 2021 and FY 2020 Budget			
					Fund	Program	Activity	Object
	3,237	-	Office of the Chief Technology Officer (OCTO)	Telecommunication cost (Federal Grant)	8200	2000	2010	308
	33,187	-	Department of General Services (DGS)	Building Rent - 1325 G Street, NW (Federal Grant)	8200	2000	2010	309
Total	36,424	-						