

Attachment II-Intra-Districts			
Agency Name:			
A	Amount	FTEs	Sending Agency (Buyer)
	\$333,059	2.00	DC Department of Transportation (KA0)
	\$266,617	2.00	Office of Victim Services and Justice Grants (FO0)
	\$193,000	-	Office of Victim Services and Justice Grants (FO0)
	\$110,818	1.00	DC Department of Health (HC0)
	\$490,769	5.00	DC Department of Health (HC0)
Total	\$1,394,263		
B	Amount	FTEs	Receiving Agency (Seller)
	\$19,600	-	Office of Contracting and Procurement (PX0)
	\$50,615	-	Department of Public Works (KT0)
	\$9,500	-	Office of the Chief Technology Officer (TO0)
	\$1,993	-	Office of Unified Communication (UCO)
	\$5,845	-	D.C. Department of Human Resources
Total	\$87,553		

