Attachme	nt II-Intra-District	s	
Agency N	ame:		
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Α	Amount	FTEs	Sending Agency (Buyer)
	¢222.050	0.00	DO Donostronat of Transportation (KAO)
	\$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		
В	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
	+		
	1		
	1		

Description of Service	
Toxicology Testing of samples from Drug	
Impaired Drivers	
Processing toxicology samples from	
Victims of Sexual Assault	
Opiod, Toxicology and Pathology	
services	
Violence Death Reporting	
Opiod reporting to CDC	
	Account Code Where This is Funded in Agency FY
Description of Service	Account Code Where This is Funded in Agency FY 2022 and FY 2021 Budget
Description of Service Small and Emergency Purchases-PCard	
	2022 and FY 2021 Budget 0100/1090/0410
Small and Emergency Purchases-PCard	2022 and FY 2021 Budget
Small and Emergency Purchases-PCard Maintenance and Repairs to Automobile Fleet	2022 and FY 2021 Budget 0100/1090/0410 0100/1070/0404
Small and Emergency Purchases-PCard Maintenance and Repairs to Automobile Fleet Request for Telecommunications Services	2022 and FY 2021 Budget 0100/1090/0410 0100/1070/0404 0100/1040/0308
Small and Emergency Purchases-PCard Maintenance and Repairs to Automobile Fleet Request for Telecommunications Services Radio Maintenance & Specturm Use	2022 and FY 2021 Budget 0100/1090/0410 0100/1070/0404 0100/1040/0308 0100/1040/0308
Small and Emergency Purchases-PCard Maintenance and Repairs to Automobile Fleet Request for Telecommunications Services	2022 and FY 2021 Budget 0100/1090/0410 0100/1070/0404 0100/1040/0308
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