Attachmer	nt II-Intra-Districts				
Agency Name:					
Α	Amount	FTEs	Sending Agency (Buyer)	Description of Service	
	156,846.13	1.00	Office of the City Administrator	Delegated Procurement Authority	
	429,819.00	3.00	Department of Employment Services	Delegated Procurement Authority	
	143,561.40	1.00	Office of the State Superintendent of Education	Delegated Procurement Authority	
	236,930.35	2.00	Department of Health	Delegated Procurement Authority	
	1,704,941.14	13.00	Department of Health Care Finance	Delegated Procurement Authority	
	464,450.70	4.00	Department of Disability Services (DDS)	Delegated Procurement Authority	
	422,537.02	3.00	District Department of Transportation	Delegated Procurement Authority	
	133,396.36	1.00	Department of Energy and Environment	Delegated Procurement Authority	
	156,846.13	1.00	Department of Consumer Regulatory Affairs	Delegated Procurement Authority	
T-4-1	2 0 40 200 02				
Total	3,849,328.23				
					-
				Account Code Where This is Funded in Agency FY	
R	Amount	FTEs	Receiving Agency (Seller)	Description of Service 2022 and FY 2021 Budget	
	30.532.38		Department of Public Works	Fleet Services Fund: 0100; Program: 1000; CSG: 0040	
	152.051.63		Office of Finance & Resource Management	Financial Services Fund: 0100; Program: 1000; CSG: 0040	
	51,692,54		Department of Human Resources	Suitability and Compliance Services Fund: 0100; Program: 1000; CSG: 0040	
	900.00		Office of Disability Rights	Sign Language Services Fund: 0100; Program: 1000; CSG: 0040	
					1
	1				1

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