Attachmen	t II-Intra-District	S		
Agoney Ma	me: OUC (UC0)			
Agency Na				
Α	Amount	FTEs	Sending Agency (Buyer)	Description of Service
	\$1,993		Alcoholic Beverage Regulations	CityWide Radio Services
	\$26,591		Dept. of Behavioral Health	CityWide Radio Services
	\$13,295		DC Public Library	CityWide Radio Services
	\$13,295		DC Public Schools	CityWide Radio Services
	\$1,993		DC Regulatory Affairs	CityWide Radio Services
	\$66,479	-	District Department of Transportation	CityWide Radio Services
	\$6,647		Dept. for Hire Vechicles	CityWide Radio Services
	\$13,295		Dept. of Forensic Science	CityWide Radio Services
	\$26,072		Dept. of General Services	CityWide Radio Services
	\$1,993		Dept. of Human Services	CityWide Radio Services
	\$176,533		Dept. of Corrections	CityWide Radio Services
	\$323,556		Dept of Energy and Environment	311 Customer Support center - LIHEAP
	\$7,592		Dept. Of Health	CityWide Radio Services
	\$11,731		DC Parks and Recreation	CityWide Radio Services
	\$70,960		Dept. of Public Works	CityWide Radio Services
	\$102,725		Dept. of Youth Rehabilition	CityWide Radio Services & Custom Support Services
	\$6,647		Homeland Security and EMA	CityWide Radio Services
	\$1,993		Office of The Chief Medical Examir	CityWide Radio Services
	\$1,993		ОСТО	CityWide Radio Services
	\$1,993		SERVE DC	CityWide Radio Services
Total	\$877,374			
В	Amount	FTEs	Receiving Agency (Seller)	Description of Service
	\$123,000	TIES	OCP	P-Card
	\$1,153,472		ОСТО	IT Assessment
	\$20,000		DPW	Fleet Assessment
	\$25,000		DCHR	Suitability Services (Pre-employment)
	\$10,000		FEMS	PSJC Shared Services
	\$8,250		FEMS	CPR Training
Total	\$18,250			

Account Code Where This is Funded in Agency FY 2022				
and FY 2021 Budget				
1630 - 1020/1080/1090/2010/3020/4010/5020 - COBJ 0210				
1630 - 1040 - COBJ 0494 1630 - 1070 - COBJ 0404				
1630 - 1070 - COBJ 0404				
1630 - 1010 - COBJ 0408				
1630 - 130F - COBJ 0408				
1630 - 5020 - COBJ 0419				