

Attachment II-Interagency Funding										
Agency Name:	Fire & EMS									
FY24 Amount	Charging Agency FTEs	Charging Agency (Seller)	SOAR Program	SOAR Activity	SOAR Service (if applicable)	SOAR Project #	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
63,000		Department of Human Resources (BE0)	8000	8300	8301		100058	80100	401360	Employment compliance services for its candidates, employees, and volunteers who are subject to fitness evaluations, suitability screenings, or both.
48,000		Department of For-Hire Vehicles (TC0)	5000	5900	5901	TTI24N/24	800054	80084	400228	Right Care, Right Now Nurse Triage Line (NTL); Taxicab Transit Initiative (TTI)
6,500,181		Metropolitan Police Department (FA0)	6000	6700	6701	PFC24N/24	100056	80113	400758	Police & Fire Clinic (including cancer and chronic diseases tret.)
6,081		Office of Unified Communications (UC0)	7000	7300	7305	SRM311/24	100068	80124	400755	OUC to provide 311 services to FEMS
53,199		Office of Unified Communications (UC0)	7000	7300	7305	FM4AMR/24	100068	80124	400754	Facilitating access to DC Citywide Radio System to AMR & to provide programming services for radios utilized by AMR
158,727		Office of Unified Communications (UC0)	7000	7300	7305	FEMR24/24	100068	80124	400753	Facilitating access to the District of Columbia's Citywide Radio System; customized Computer Aided Dispatch ("CAD") interfacing and/or Mobile Data Computer ("MDC") services, as well as Custom Support Services.
241,205		Department of Public Works (KT0)	1000	1070	0700B	KTFBFM/24	100037	80108	400227	Fleet Fixed Costs (MOU)
55,565		Multiple Agencies (PSJC Shared Services)	102F	102F0	102F0		150002	10002		PSJC Shared Services
50,000		Office of Chief Technology Officer(TO0)	7000	7300	73050		100068	80124	401386 & 401387	RTS MOU - Telecom Fees
<b>7,175,958</b>										