Attachment II-Interagency Funding

Agency Name: Office of Contracting and Procurement

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
$136,764.46	1	AS0 OFFICE OF FINANCE AND RESOURCE MANAGEMENT	1000	1020		ASPO24	100022	50307	TBE	FY24-IA FROM OCP TO AS0 FOR PS SERVICES
$5,300.00	0	JR0 OFFICE OF DISABILITY RIGHTS	1000	1020		IASLPO	100022	50307	TBE	CITY WIDE MOU FOR SLI
$43,963.03	0	KT0 DEPARTMENT OF PUBLIC WORKS	1000	1020		KTPOFM	100022	50307	TBE	FLEET MGMT OFFICE OF CONTRACTING & PROCU
$186,027										