Department of For-Hire Vehicles (TC0)
List of Intra-District Transfers

1) FY 2022 Intra-District Transfers from Other Agencies

Project No.	Description	Seller Agency	Buyer Agency	Program Code	Program Code Title	Activity Code	Activity Code Title	Funding Source	MOU Signature Date	Transferred Date	Amount
AIT22N	Advanced Internship Program Transportation	Department of For-Hire Vehicles	Office of the State Superintendent of Education	2000	OPERATIONS	2080	GRANTS	Local Fund	2/28/22	3/29/22	462.00
ATC22N	Advanced Technical Center student Transportation	Department of For-Hire Vehicles	Office of the State Superintendent of Education	2000	OPERATIONS	2080	GRANTS	Local Fund	7/22/22	8/25/22	20,148.00
CTS22N	Children Transportation Services	Department of For-Hire Vehicles	Child and Family Services Agency (CFSA)	2000	OPERATIONS	2080	GRANTS	Local Fund	10/11/21	12/29/21	245,008.22
DSS22N	Data Sharing System	Department of For-Hire Vehicles	Department of Transportation	1000	AGENCY MANAGEMENT	1040	INFORMATION TECHNOLOGY	Federal Grant	2/10/22	2/11/22	57,979.20
ODT22N	OUD transportation "My rides" program	Department of For-Hire Vehicles	Department of Behavioral Health	2000	OPERATIONS	2080	GRANTS	Federal Grant	12/16/21	12/29/21	95,865.07
TTI22N	Non-Emergency Medical Transportation	Department of For-Hire Vehicles	Department of Fire and Emergency Medical Services	2000	OPERATIONS	2080	GRANTS	Local Fund	8/22/22	10/5/21	35,000.00
VET22N	Non-Emergency Medical Transportation	Department of For-Hire Vehicles	Department of Fire and Emergency Medical Services	2000	OPERATIONS	2080	GRANTS	Local Fund	9/27/21	11/1/21	226,800.00
		Total									$ 681,262.49

2) FY 2022 Intra-District Transfers to Other Agencies

Project No.	Description	Buyer Agency	Seller Agency	Program Code	Program Code Title	Activity Code	Activity Code Title	Funding Source	MOU Signature Date	Transferred Date	Amount
2CWVTC	Surface Laptops and Docking Station	Department of For-Hire Vehicles	Office of the Chief Technology Officer (OCTO)	1000	AGENCY MANAGEMENT	1090	PERFORMANCE MANAGEMENT	Local Fund	8/26/22	8/30/22	16,300.00
7MFTC2	Merchant Fees	Department of For-Hire Vehicles	Office of Finance and Treasury (OFT)	8000	CLIENT SERVICES	8020	COMPANY SERVICES	Local Fund	4/20/22	9/30/22	3,877.56
8SATC2	Single Audit	Department of For-Hire Vehicles	Office of the Chief Financial Officer (OCFO)	1000	AGENCY MANAGEMENT	1090	PERFORMANCE MANAGEMENT	Local Fund	Citywide MOU	8/8/22	2,549.00
9FMTC0	Fleet Services	Department of For-Hire Vehicles	Department of Public Works (DPW)	1000	AGENCY MANAGEMENT	1070	FLEET MANAGEMENT	Local Fund	Citywide MOU	12/31/11	60,189.80
DFHV22	800MHZ Radio Communications	Department of For-Hire Vehicles	Office of Unified Communications (OUC)	4000	FIELD COMPLIANCE AND ENFORCEMENT	4010	FIELD ENFORCEMENT	Local Fund	Citywide MOU	8/10/22	1,993.67
M440TC	Security guard services at 1101 V Street	Department of For-Hire Vehicles	Department of General Service (DGS)	2000	OPERATIONS	2080	GRANTS	Local Fund	6/6/22	6/13/22	156,519.72
PX0TC0	Purchase/Travel Card	Department of For-Hire Vehicles	Purchase Card Transactions (PX0)	1000	AGENCY MANAGEMENT	1090	PERFORMANCE MANAGEMENT	Local Fund	Citywide MOU	10/1/21	215,135.72
TCBE22	Background Check	Department of For-Hire Vehicles	Department of Human Resources(DCHR)	8000	CLIENT SERVICES	8010	DRIVER SERVICE	Local Fund	10/4/21	3/24/22	3,755.70
TKTFHV	Ticket Processing	Department of For-Hire Vehicles	Department of Motor Vehicles (DMV)	4000	FIELD COMPLIANCE AND ENFORCEMENT	4010	FIELD ENFORCEMENT	Local Fund	4/13/22	8/3/22	36,716.00
		Total									$ 497,037.17

3) FY 2023 Inter-Agency from Other Agencies

Project No.	Description	Seller Agency	Buyer Agency	Program Code	Program Code Title	Cost Center	Cost Center Title	Funding Source	MOU Signature Date	Transferred Date	Amount
400656	Children Transportation Services	Department of For-Hire Vehicles	Child and Family Services Agency (CFSA)	700270	Well Being and Support	70409	Well-being support Office	Local Fund	9/26/22	N/A	150,000.00
401112	OUD transportation "My rides" program	Department of For-Hire Vehicles	Department of Behavioral Health	700338	State Opioid Response Program	70418	SOR Grant Office	Federal Grants	10/18/22	N/A	189,900.00
400228	Non-Emergency Medical Transportation	Department of For-Hire Vehicles	Department of Fire and Emergency Medical Services	800054	EMS Demand Reduction	80084	Health safety and Preparedness Office	Local Fund	12/14/22	N/A	48,000.00
400734	Veterans Transportation Services	Department of For-Hire Vehicles	Mayor's Office of Veteran Affairs	500257	Recognition	50333	Office of Operation	Local Fund	9/23/22	N/A	200,000.00
401214	Promise Rides Program	Department of For-Hire Vehicles	Office of Gun Violence Prevention	800181	Pathways	80253	Pathways Office	Local Fund	12/20/22	N/A	815,785.00
401178	Advanced Internship Program Transportation	Department of For-Hire Vehicles	Office of the State Superintendent of Education	400349	Grant Awards Program	40242	Office of Career & Technical Assistance	Local Fund	11/4/22	N/A	100,000.00
401177	Advanced Technical Center student Transportation	Department of For-Hire Vehicles	Office of the State Superintendent of Education	400349	Grant Awards Program	40242	Office of Career & Technical Assistance	Local Fund	7/14/22	N/A	100,000.00
		Total									$ 1,603,685.00

4) FY 2023 Inter-Agency Transfer to Other Agencies

Project No.	Description	Buyer Agency	Seller Agency	Program Code	Program Code Title	Cost Center	Cost Center Title	Funding Source	MOU Signature Date	Transferred Date	Amount
400717	Merchant Fee	Department of For-Hire Vehicles	Office of Finance and Treasury (OFT)	300164	CLIENT SERVICE-COMPANIES	30199	CLIENT SERVICE UNIT- COMPANIES	Special Purpose Revenue Fund	LOI	N/A	20,000.00
400719	Fleet Service	Department of For-Hire Vehicles	Department of Public Works (DPW)	300169	VEHICLES COMPLIANCE	30201	VEHICLES COMPLIANCE DIVISION	Special Purpose Revenue Fund	Citywide MOU	N/A	56,313.41
400718	Radio Service	Department of For-Hire Vehicles	Office of Unified Communications (OUC)	300170	VEHICLES ENFORCEMENT	30200	VEHICLES ENFORCEMENT DIVISION	Special Purpose Revenue Fund	LOI	N/A	1,993.07
400721	Ticket Processing	Department of For-Hire Vehicles	Department of Motor Vehicles (DMV)	100154	PERFORMANCE AND STRATEGIC MANAGEMENT	30214	AUDIT COMPLIANCE UNIT	Special Purpose Revenue Fund	LOI	N/A	12,000.00
400720	Employement screening services	Department of For-Hire Vehicles	Department of Human Resources(DCHR)	300165	CLIENT SERVICE-DRIVERS	30198	CLIENT SERVICE UNIT - DRIVER	Special Purpose Revenue Fund	LOI	N/A	3,755.57
401142	TC0-RTS-DC NET	Department of For-Hire Vehicles	Office of the Chief Technology Officer (OCTO)	100071	INFORMATION TECHNOLOGY SERVICES - GENERA	30206	INFORMATION TECHNOLOGY DIVISION - TC0	Special Purpose Revenue Fund/Local	Citywide MOU	N/A	40,000.00
401148	TC0-RTS-NON DCNET	Department of For-Hire Vehicles	Office of the Chief Technology Officer (OCTO)	100071	INFORMATION TECHNOLOGY SERVICES - GENERA	30206	INFORMATION TECHNOLOGY DIVISION - TC0	Special Purpose Revenue Fund	Citywide MOU	N/A	7,000.00
401206	V ST. PARKING LOT LEASE	Department of For-Hire Vehicles	Department of General Service (DGS)	100044	GRANTS ADMINISTRATION - GENERAL	30207	GRANTS DIVISION	Local Fund	11/14/22	N/A	64,200.00
401205	PSD: SECURITY GUARD SERVICES	Department of For-Hire Vehicles	Department of General Service (DGS)	100044	GRANTS ADMINISTRATION - GENERAL	30207	GRANTS DIVISION	Local Fund	10/19/22	N/A	149,800.00
201330	Purchase/Travel Card	Department of For-Hire Vehicles	Purchase Card Transactions (PX0)	100154	PERFORMANCE AND STRATEGIC MANAGEMENT	30214	AUDIT COMPLIANCE UNIT	Special Purpose Revenue Fund	Citywide MOU	N/A	70,000.00
		Total									$ 425,062.05