Department of Health FY24 Buyer Interagency Projects

Program	Project	Title	Seller Agency	Seller Agency Code	Total Expenditures	Purpose of MOU
HRLA	400472	HC0.7HCMF3.HC0 MERCHANT FEES	Office of the Chief Financial Officer	AT0	$ 207,938	Facilitate credit and debit transactions for revenue collections through Merchant Identification.
Various	400473	HC0.500228.IT ASSESSMENT	Office of the Chief Technology Officer	TO0	$ 131,037	Fixed Costs - IT Assessment - Development and Operations
Various	400474	HC0.500238.IT ASSESSMENT	Office of the Chief Technology Officer	TO0	$ 205,551	Fixed Costs - IT Assessment - Data Analytics & Transparency
AMP	400475	HC0.500245.IT ASSESSMENT	Office of the Chief Technology Officer	TO0	$ 117,164	Fixed Costs - IT Assessment - Cloud Information Services
CHA	400476	HC0.DCEI23.DC EARLY INTERVENTION PROGRAM	Office of the State Superintendent of Education	GD0	$ 558,999	Support the Early Intervention Program.
AMP	400477	HC0.500239.IT ASSESSMENT	Office of the Chief Technology Officer	TO0	$ 62,765	Fixed Costs - IT Assessment - Data Integration Services
AMP	400478	HC0.500242.IT ASSESSMENT	Office of the Chief Technology Officer	TO0	$ 704,461	Fixed Costs - IT Assessment - DC-Net
HEPRA	400479	HC0.DOH023.DOH RADIO SERVICES	Office of Unified Communications	UC0	$ 28,727	Provide city wide radio services.
CPPE	400480	HC0.ELCHC.DOH CORE ELC PROJECT WITH DFS	Department of Forensic Sciences	FR0	$ 663,454	Providing testing services for the Epidemiology Laboratory Capacity (ELC) grant under CORE.
CPPE	400481	HC0.500230.IT ASSESSMENT	Office of the Chief Technology Officer	TO0	$ 10,600	Fixed Costs - IT Assessment - Electronic Document Management
CPPE	400482	HC0.500240.IT ASSESSMENT	Office of the Chief Technology Officer	TO0	$ 29,616	Fixed Costs - IT Assessment - DC-Geographic Info Systems (GIS) Services
AMP	400483	HC0.I23HC0.FY23 TELECOM - INTERAGENCY PROJECT HC0	Office of Finance and Resource Management	AS0	$ 1,443,423	Fixed Costs - Telecom
AMP	400485	HC0.ISUHC1.FY23-IT ASSESSMENT	Office of the Chief Technology Officer	TO0	$ 129,603	Fixed Costs - IT Assessment - OCTOHELPS
AMP	400486	HC0.KTHCFM.FLEET MGMT DEPT. OF HEALTH	Department of Public Works	KT0	$ 277,062	Fixed Cost - Fleet
CPPE	400487	HC0.NVDRSX.NATIONAL VIOLENT DEATH REPORTING SYSTEM	Office of the Chief Medical Examiner	FX0	$ 35,071	Provide DC Health with the cause of death in all violent deaths within the jurisdiction to build a comprehensive system to tract such deaths.
CPPE	400488	HC0.OD2A23.OVERDOSE DATA TO ACTION (OD2A)	Office of the Chief Medical Examiner	FX0	$ 134,430	Create a system that will collaborate on prevention and intervention efforts to mitigate accidental overdoses in the District.

Department of Health FY24 Buyer Interagency Projects

Program	Project	Title	Seller Agency	Seller Agency Code	Total Expenditures	Purpose of MOU
AMP	400489	HC0.P304HC.FY 23 - GAS HC	Department of General Services	AM0	$ 13,653	Fixed Costs - Natural Gas
AMP	400490	HC0.P305HC.FY 23 - ELECTRICITY HC	Department of General Services	AM0	$ 369,570	Fixed Costs - Electricity
AMP	400491	HC0.P307HC.FY 23 - WATER	Department of General Services	AM0	$ 33,640	Fixed Costs - Water
AMP	400492	HC0.P309HC.FY23 RENT DEPT OF HEALTH	Department of General Services	AM0	$ 12,466,592	Fixed Costs - Rent
AMP	400493	HC0.P319HC.FY23 OCCUPANCY DEPT OF HEALTH	Department of General Services	AM0	$ 478,568	Fixed Costs - Occupancy
AMP	400494	HC0.P330HC.FY 23 - SUSTAINABLE ENGY. HC	Department of General Services	AM0	$ 3,814	Fixed Costs - Sustainable Energy
AMP	400495	HC0.P331HC.FY 23 - WASTE MGT HC	Department of General Services	AM0	$ 19,036	Fixed Costs - Waste Management
AMP	400496	HC0.P440HC.FY23 PSD SECURITY DEPT OF HEALTH	Department of General Services	AM0	$ 399,990	Fixed Costs - Security
HEPRA	400498	HC0.PHPHC.DOH PHEP PROJECT WITH DFS	Department of Forensic Sciences	FR0	$ 779,970	Provide emergency and non-emergency testing services and other actions to implement the Public Health Emergency Preparedness grant.
CPPE	400499	HC0.PLODAG.OPIOD BETWEEN DFS AND DOH	Department of Forensic Sciences	FR0	$ 398,571	Providing testing and reporting services for opioid surveillance.
AMP	400500	HC0.PO0HC3.IA FROM DOH TO OCP FOR PS SERVICES	Office of Contracting and Procurement	PO0	$ 318,868	Services to streamline processing operations by authorizing agencies to manage the purchase of goods and services that are needed to perform agency functions.
Various	400501	HC0.500237.IT ASSESSMENT	Office of the Chief Technology Officer	TO0	$ 28,195	Fixed Costs - IT Assessment - Web Services
CPPE	401107	HC0.11CNPF COVID FUNDING	Department of Forensic Sciences	FR0	$ -	Perform various laboratory services (Strengthening HAI & AR Program Capacity Component under 11CNPF Carryover).
HRLA	401147	CASHIER MOU	Office of the Chief Financial Officer	AT0	$ 96,522	Provide cashier services.
CPPE	401164	ARMORED CAR MOU-CPPE	Office of the Chief Financial Officer	AT0	$ 2,937	Facilitate armored car service provider to transport District funds from collection points.
CHA	401165	HC0_RTS_NON DC NET	Office of Finance and Resource Management	AS0	$ 948	RTS - Non-DC Net
AMP	401173	HC0.EMPLOYMENT COMPLIANCE SERVICE MOU	Department of Human Resources	BE0	$ 20,140	Provide employment compliance services for candidates, employees, and volunteers.

Department of Health FY24 Buyer Interagency Projects

Program	Project	Title	Seller Agency	Seller Agency Code	Total Expenditures	Purpose of MOU
CPPE	401181	HC0.ADVANCED MOLECULAR DETECTION (AMD) MOU WITH DFS	Department of Forensic Sciences	FR0	$ 461,526	Support sequencing and analytic capacity building in microbial genomics and bioinformatics as well as to further the development of Advanced Molecular Detector (AMD Sequencing & Analytics Component under 01CNPF Carryover)
CPPE	401182	ELC ENHANCED DETECTION	Department of Forensic Sciences	FR0	$ 422,190	Provide clinical diagnostic testing, disease surveillance, emergency response support, applied research , laboratory training and other essential services (Enhanced Detection Expansion) under the supplemental MOU.
HEPRA	401198	PHER-WORKFORCE DEVELOPMENT	Department of Forensic Sciences	FR0	$ 41,820	Support the implementation of projects that will support the Public Health Workforce during the COVID-19 pandemic.
CHA	401249	HC0. DC MENTAL TELEHEALTH ACCESS IN PEDIATRICS (DCMAPT) MOU	Department of Behavioral Health	RM0	$ 537,164	Promote reduction in barriers to mental health treatment and follow-up in the District of Columbia and to increase the quality of telehealth mental health training and resources (DC MAP).
HEPRA	401261	HC0.OSSE WORKFORCE GRANT MOU	Office of the State Superintendent of Education	GD0	$ 90,170	Support school-based COVID-19 workforce development efforts.
AMP	401317	HCO.SIGN LANGUAGE SERVICES MOU	Mayor's Office of Deaf, DeafBlind, and Hard of Hearing	JS0	$ 4,005	Provide sign language interpretation services.
CPPE	401330	HC0.CNPF.WASTEWATER LAB ANALYSIS MOU WITH DFS	Department of Forensic Sciences	FR0	$ 216,931	Provide services for the National Wastewater Surveillance (NWWS Component) under 11CNPF Carryover
CHA	401375	HC0.ELECTRONIC BENEFITS SERVICES (EBT) MOU	Office of the Chief Financial Officer	AT0	$ 75,343	Provide electronic benefit transfers (EBT) services for the Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) and WIC Farmers Market Nutrition Program (WFMNP).
CPPE	401471	HC0. AMD SUPPLEMENTAL (DFS) MOU	Department of Forensic Sciences	FR0	$ 58,606	Provide services for Advanced Molecular Detection (AMD) under 01CNPF Carryover.
CPPE	401472	HC0.PUBLIC HEALTH LAB PREPAREDNESS (DFS) MOU	Department of Forensic Sciences	FR0	$ 56,740	Provide services for Public Health Laboratory Preparedness Component under 01CNPF Carryover.
HRLA	401584	HC0_RTS_DC NET	Office of the Chief Technology Officer	TO0	$ 49,933	DC Net Telecom Services
CPPE	401669	HC0.DATA MODERNIZATION BETWEEN DOH AND DFS	Department of Forensic Sciences	FR0	$ 6,876	Provide support for the data modernization component under the Epidemiology Laboratory Capacity (ELC) grant.
AMP	401848	HC0.DCHR EXECUTIVE LEADERSHIP PROGRAM	Department of Human Resources	BE0	$ 12,791	Provide executive level learning and development opportunities for senior-level employees.
HRLA	401882	HC0.311 SERVICES MOU WITH OUC	Office of Unified Communications	UC0	$ 26,259	Provide 311 support services.

Department of Health FY24 Buyer Interagency Projects

Program	Project	Title	Seller Agency	Seller Agency Code	Total Expenditures	Purpose of MOU
CPPE	401944	HC0.ADVANCE MOLECULAR DETECTION 2 (AMD2) SUPPLEMENTAL MOU WITH DFS	Department of Forensic Sciences	FR0	$ 234,663	Provide support for the Advance Molecular Detection 2 (AMD2) supplemental.
AMP	401945	HC0.CAPITAL CITY FELLOWS MOU WITH DCHR	Department of Human Resources	BE0	$ 85,131	Implement the Capital City Fellows Program.
CPPE	401946	HC0. DATA MODERNIZATION (DMI2) MOU WITH DFS	Department of Forensic Sciences	FR0	$ 12,556	Provide services for the Data Modernization(DMI2) Supplemental
CPPE	401948	HC0.NATIONAL WASTEWATER SURVEILLANCE (NWSS2) SUPPLEMENTAL MOU WITH DFS	Department of Forensic Sciences	FR0	$ 211,609	Provide services for the National Wastewater Surveillance (NWSS2) Supplemental
CPPE	401950	HC0.STRENGHTENING HAI-AR (SHARP2) MOU WITH DFS	Department of Forensic Sciences	FR0	$ 79,845	Provide services for the Strengthening HAI-R SHARP2 Supplemental
AMP	402090	PHIG STRATEGY A3 – LDX COMPONENT (MOU WITH DFS)	Department of Forensic Sciences	FR0	$ 44,276	Provide services for the Public Health Infrastructure Grant under the Supplemental MOU.
CPPE	402388	HC0.8HCSA24.SINGLE AUDIT SERVICES (HSSC)	Office of the Chief Financial Officer	AT0	$ 122,128	Single Audit (Collections)
CPPE	402397	HC0.DFS-MOU Enhance Detection	Department of Forensic Sciences	FR0	$ 646,483	Enhanced Detection
AMP	402481	HC0.Microsoft Licenses	Office of the Chief Technology Officer	TO0	$ 52,220	OCTO Citywide Messaging will provide Microsoft Licensees to DC Health. This includes (200) G5 Licenses that will be utilized by DC Health's workforce.
AMP	402482	HC0: Installation of HVAC Windows at Animal Shelter	Department of General Services	AM0	$ 43,626	The seller agency shall procure and install HVAC window units at the HRA Animal Shelter facility
HEPRA	402511	HC0.FEMS MERC VOLUNTEER TRAINING	Fire and Emergency Medical Services Department	FB0	$ -	Training sessions and certifications in Cardio-Pulmonary Resuscitation (CPR), AED and First Aid to respond and manage an emergency until EMS arrives, CPR and AED use, and how to relieve choking on an adult.
				Total	**$ 23,763,806**	

Department of Health FY24 Seller Interagency Projects

Program	Project	Title	Buyer Agency	Buyer Agency Code	Total Expenditures	Purpose of MOU
CPPE	400679	RL0.VRCFS.CHILD AND FAMILY SERVICES ADMINISTRATION	Child and Family Services Agency	RL0	$ 27,000	Provide vital record information for birth and death certificate requests.
HRLA	401189	DBH/DOH BEDBUG INSPECTION	Department of Behavioral Health	RM0	$ 11,253	Conduct bedbug inspections and DBH Mental Health Community Residence Facilities.
CPPE	402025	DL0-CPPE-VRD-FY24	District of Columbia Board of Elections	DL0	$ 5,000	Provide vital record information for death events in the District to prevent fraud and abuse.
CPPE	400099	CE0.VRPBL.DC PUBLIC LIBRARIES VITAL RECORDS	District of Columbia Public Library	CE0	$ 3,483	Provide vital information to DCPL for children enrolled in the Book from Birth Program.
HRLA	402015	CEO.DCPL.DOH - RODENT INSPECTIONS	District of Columbia Public Library	CE0	$ 8,158	Conduct rodent inspections and DCPL facilities.
CPPE	401017	CB0.CSOAG.OFFICE OF ATTORNEY GENERAL CHILD SUPPORT	Office of the Attorney General	CB0	$ 60,790	Provide paternity acknowledgements, District of Columbia Electornic Verification CSSD Portal Development Access, and administrative death certificates.
HAHSTA	401614	HC0 - YOUTH SEXUAL HEALTH	Office of the State Superintendent of Education	GD0	$ 219,708	Facilitate access to sexuality and reproductive health education, screening, and treatment.
HRLA	401736	JZ0.ANNUAL HEALTH AND SANITATION INSPECTIONS FOR YSC & NBYDC	Department of Youth Rehabilitation Services	JZ0	$ -	Conduct health and sanitation inspections for YSC and NBYDC
CHA	402181	GD0.DOH Interagency w/H&W_TEFAP Food and Nutrition Services	Office of the State Superintendent of Education	GD0	$ 195,906	OSSE will transfer federal TEFAP funds by intra-district transfer to DC Health to manage TEFAP (The Emergency Food Assistance Program) - TEFAP assists with supplementing the diets of low-income Americans, including the elderly, by providing them with emergency nutrition assistance at no cost. Implement The Emergency Food Assistance Program (TEFAP) with funding transfer from OSSE (DOH will directly implement the program in FY25)
CHA	400067	BY0.DCAGE.DC OFFICE OF AGEING	Department of Aging and Community Living (BY0)	BY0	$ 66,444	Improve the health of low-icome District resident age 60 and above. Grocery Plus (CSFP) and SFMNP Programs
HRLA	401786	Special Event Relief Fund – DOH	Deputy Mayor for Planning and Economic Development	EB0	$ -	Establish an agreement between DMPED and DOG where by DMPED agrees to transfer funds in the amount not to exceed $20,000 to DOH to support the costs associated with the varios festivals and special events to be held throughout FY2024
HAHSTA	402395	DBH/DOH FOR HRVM	Department of Behavioral Health	RM0	$ 101,060	The purpose of this MOU is to define the responsibilities of each party to support harm reduction activities across the District.
CHA	400518	HT0.DCLKTS.DOH HEALTH CARE FINANCE DC LINKAGE	Department of Health Care Finance	HT0	$ 204,499	DHCF seeks to provide funding to DC Health to administer the District of Columbia Linkage and Tracking System (DCLTS).

Department of Health FY24 Seller Interagency Projects

Program	Project	Title	Buyer Agency	Buyer Agency Code	Total Expenditures	Purpose of MOU
CHA	402415	GD0_E1SEBT_BUDGET ESTABLISHMENT_H&W	Office of the State Superintendent of Education	GD0	$ 48,000	Sun Bucks Outreach
CPPE	402509	KGO.HC0.DOH.Childhood Lead Vital Records MOU	Department of Energy and Environment	KG0	$ -	Childhood Lead Vital Records
CHA	402627	GA0. Dept of Health Medical Supplies and Equipment	District of Columbia Public Schools	GA0	$ -	DC Health will purchase medical supplies and equipment for health suites located within DCPS elementary, middle, and senior high schools and education campuses (“DCPS Health Suites”)
HAHSTA	402613	Findhelp - LinkU - Header	Child and Family Services Agency	RL0	$ -	DC Health provide licenses for access to the Findhelp/LinkU online platform, including its Enterprise + features
HEPRA	401908	KA0 - HC0: Crash Care Dashboard	District Department of Transportation	KA0	$ -	Support data merging in order to better inform decisionmakers and the public about roadway safety and ultimately post-crash care in the District
AMP	402441	DLCP.CR0 – DOH.HC0 – Occupancy at 2201 Shannon Pl, SE	Department of Licensing and Consumer Protection	CR0	$ -	DLCP seeks to provide funding to DC Health to provide security, cleaning, maintenance, and other ongoing services, including but no limited to, facility maintenance.
HRLA	401642	GD0.E1SFH1.SUMMER FOOD SERVICE HEALTH INSPECTION	Office of the State Superintendent of Education	GD0	$ -	OSSE seeks to provide funding to DC Health to ensure the conduction of food safety inspections of all sponsors of on-site preparation and vended Summer Meal Service Sites (“SMSS”) and Summer Food Service Program (“SFSP” or “Program”). This is an extension of the MOU between, OSSE, DFS, and DC Health for Intra-District Funding of Federal Grant Awards for the Child Nutrition Programs administered by the USDA.
				Total	**$ 951,301**	

Department of Health FY25 Buyer Interagency Projects

Program	Project	Title	Seller Agency	Seller Agency Code	Current Budget (as of 12/31/24)	Total Expenditures, Commitments, & Obligations (as of 12/31/24)	Purpose of MOU
HRLA	400472	HC0.7HCMF3.HC0 MERCHANT FEES	Office of the Chief Financial Officer	AT0	375,907	-	Facilitate credit and debit transactions for revenue collections through Merchant Identification.
Various	400473	HC0.500228.IT ASSESSMENT	Office of the Chief Technology Officer	TO0	137,717	105,840	Fixed Costs - IT Assessment - Development and Operations
Various	400474	HC0.500238.IT ASSESSMENT	Office of the Chief Technology Officer	TO0	234,804	229,015	Fixed Costs - IT Assessment - Data Analytics & Transparency
AMP	400475	HC0.500245.IT ASSESSMENT	Office of the Chief Technology Officer	TO0	459,261	430,661	Fixed Costs - IT Assessment - Cloud Information Services
CHA	400476	HC0.DCEI23.DC EARLY INTERVENTION PROGRAM	Office of the State Superintendent of Education	GD0	-	180,628	Support the Early Intervention Program.
AMP	400477	HC0.500239.IT ASSESSMENT	Office of the Chief Technology Officer	TO0	295,013	16,000	Fixed Costs - IT Assessment - Data Integration Services
AMP	400478	HC0.500242.IT ASSESSMENT	Office of the Chief Technology Officer	TO0	603,677	603,677	Fixed Costs - IT Assessment - DC-Net
CPPE	400479	HC0.DOH023.DOH RADIO SERVICES	Office of Unified Communications	UC0	26,154	-	Provide city wide radio services.
CPPE	400480	HC0.ELCHC.DOH CORE ELC PROJECT WITH DFS	Department of Forensic Sciences	FR0	766,404	73,772	Providing testing services for the Epidemiology Laboratory Capacity (ELC) grant under CORE.
CPPE	400481	HC0.500230.IT ASSESSMENT	Office of the Chief Technology Officer	TO0	33,465	33,465	Fixed Costs - IT Assessment - Electronic Document Management
CPPE	400482	HC0.500240.IT ASSESSMENT	Office of the Chief Technology Officer	TO0	27,550	-	Fixed Costs - IT Assessment - DC-Geographic Info Systems (GIS) Services
AMP	400483	HC0.I23HC0.FY23 TELECOM - INTERAGENCY PROJECT HC0	Office of Finance and Resource Management	AS0	1,208,920	64,041	Fixed Costs - Telecom
AMP	400485	HC0.ISUHC1.FY23-IT ASSESSMENT	Office of the Chief Technology Officer	TO0	134,088	26,317	Fixed Costs - IT Assessment - OCTOHELPS
AMP	400486	HC0.KTHCFM.FLEET MGMT DEPT. OF HEALTH	Department of Public Works	KT0	274,166	-	Fixed Cost - Fleet
CPPE	400487	HC0.NVDRSX.NATIONAL VIOLENT DEATH REPORTING SYSTEM	Office of the Chief Medical Examiner	FX0	121,046	92	Provide DC Health with the cause of death in all violent deaths within the jurisdiction to build a comprehensive system to tract such deaths.
CPPE	400488	HC0.OD2A23.OVERDOSE DATA TO ACTION (OD2A)	Office of the Chief Medical Examiner	FX0	625,839	49,800	Create a system that will collaborate on prevention and intervention efforts to mitigate accidental overdoses in the District.
AMP	400489	HC0.P304HC.FY 23 - GAS HC	Department of General Services	AM0	11,720	627	Fixed Costs - Natural Gas
AMP	400490	HC0.P305HC.FY 23 - ELECTRICITY HC	Department of General Services	AM0	84,095	66,802	Fixed Costs - Electricity
AMP	400491	HC0.P307HC.FY 23 - WATER	Department of General Services	AM0	43,883	5,326	Fixed Costs - Water
AMP	400492	HC0.P309HC.FY23 RENT DEPT OF HEALTH	Department of General Services	AM0	13,711,359	3,050,803	Fixed Costs - Rent
AMP	400493	HC0.P319HC.FY23 OCCUPANCY DEPT OF HEALTH	Department of General Services	AM0	214,649	40,840	Fixed Costs - Occupancy
AMP	400494	HC0.P330HC.FY 23 - SUSTAINABLE ENGY. HC	Department of General Services	AM0	8,477	8,477	Fixed Costs - Sustainable Energy
AMP	400495	HC0.P331HC.FY 23 - WASTE MGT HC	Department of General Services	AM0	29,744	6,749	Fixed Costs - Waste Management

Department of Health FY25 Buyer Interagency Projects

Program	Project	Title	Seller Agency	Seller Agency Code	Current Budget (as of 12/31/24)	Total Expenditures, Commitments, & Obligations (as of 12/31/24)	Purpose of MOU
AMP	400496	HC0.P440HC.FY23 PSD SECURITY DEPT OF HEALTH	Department of General Services	AM0	53,086	50,281	Fixed Costs - Security
HEPRA	400498	HC0.PHPHC.DOH PHEP PROJECT WITH DFS	Department of Forensic Sciences	FR0	400,000	290,997	Provide emergency and non-emergency testing services and other actions to implement the Public Health Emergency Preparedness grant.
CPPE	400499	HC0.PLODAG.OPIOD BETWEEN DFS AND DOH	Department of Forensic Sciences	FR0	583,326	125,421	Providing testing and reporting services for opioid surveillance.
AMP	400500	HC0.PO0HC3.IA FROM DOH TO OCP FOR PS SERVICES	Office of Contracting and Procurement	PO0	319,124	83,219	Services to streamline processing operations by authorizing agencies to manage the purchase of goods and services that are needed to perform agency functions.
Various	400501	HC0.500237.IT ASSESSMENT	Office of the Chief Technology Officer	TO0	32,195	-	Fixed Costs - IT Assessment - Web Services
CPPE	401107	HC0.11CNPF COVID FUNDING	Department of Forensic Sciences	FR0	147,778	-	Perform various laboratory services (Strengthening HAI & AR Program Capacity Component under 11CNPF Carryover).
HRLA	401147	CASHIER MOU	Office of the Chief Financial Officer	AT0	143,989	24,579	Provide cashier services.
CPPE	401164	ARMORED CAR MOU-CPPE	Office of the Chief Financial Officer	AT0	4,579	-	Facilitate armored car service provider to transport District funds from collection points.
CHA	401165	HC0_RTS_NON DC NET	Office of Finance and Resource Management	AS0	2,830	-	RTS - Non-DC Net
AMP	401173	HC0.EMPLOYMENT COMPLIANCE SERVICE MOU	Department of Human Resources	BE0	27,532	-	Provide employment compliance services for candidates, employees, and volunteers.
CPPE	401181	HC0.ADVANCED MOLECULAR DETECTION (AMD) MOU WITH DFS	Department of Forensic Sciences	FR0	872,095	-	Support sequencing and analytic capacity building in microbial genomics and bioinformatics as well as to further the development of Advanced Molecular Detector (AMD Sequencing & Analytics Component under 01CNPF Carryover)
CPPE	401182	ELC ENHANCED DETECTION	Department of Forensic Sciences	FR0	1,984,898	331,331	Provide clinical diagnostic testing, disease surveillance, emergency response support, applied research , laboratory training and other essential services (Enhanced Detection Expansion) under the supplemental MOU.
CPPE	401184	LABORATORY RESEARCH NETWORK	Department of Forensic Sciences	FR0	101,671	-	Support sequencing and analytic capacity building in microbial genomics and bioinformatics as well as to further the development of the laboratory research network (LAN).
CHA	401249	HC0. DC MENTAL TELEHEALTH ACCESS IN PEDIATRICS (DCMAPT) MOU	Department of Behavioral Health	RM0	537,169	-	Promote reduction in barriers to mental health treatment and follow-up in the District of Columbia and to increase the quality of telehealth mental health training and resources (DC MAP).
AMP	401317	HCO.SIGN LANGUAGE SERVICES MOU	Mayor's Office of Deaf, DeafBlind, and Hard of Hearing	JS0	2,000	-	Provide sign language interpretation services.
CPPE	401330	HC0.CNPF.WASTEWATER LAB ANALYSIS MOU WITH DFS	Department of Forensic Sciences	FR0	528,872	20,581	Provide services for the National Wastewater Surveillance (NWWS Component) under 11CNPF Carryover
CHA	401375	HC0.ELECTRONIC BENEFITS SERVICES (EBT) MOU	Office of the Chief Financial Officer	AT0	90,000	-	Provide electronic benefit transfers (EBT) services for the Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) and WIC Farmers Market Nutrition Program (WFMNP).
CPPE	401471	HC0. AMD SUPPLEMENTAL (DFS) MOU	Department of Forensic Sciences	FR0	169,000	-	Provide services for Advanced Molecular Detection (AMD) under 01CNPF Carryover.
CPPE	401472	HC0.PUBLIC HEALTH LAB PREPAREDNESS (DFS) MOU	Department of Forensic Sciences	FR0	515,000	-	Provide services for Public Health Laboratory Preparedness Component under 01CNPF Carryover.
HRLA	401584	HC0_RTS_DC NET	Office of the Chief Technology Officer	TO0	15,622	(743)	DC Net Telecom Services

Department of Health FY25 Buyer Interagency Projects

Program	Project	Title	Seller Agency	Seller Agency Code	Current Budget (as of 12/31/24)	Total Expenditures, Commitments, & Obligations (as of 12/31/24)	Purpose of MOU
CPPE	401669	HC0.DATA MODERNIZATION BETWEEN DOH AND DFS	Department of Forensic Sciences	FR0	199,990	14,545	Provide support for the data modernization component under the Epidemiology Laboratory Capacity (ELC) grant.
CPPE	401944	HC0.ADVANCE MOLECULAR DETECTION 2 (AMD2) SUPPLEMENTAL MOU WITH DFS	Department of Forensic Sciences	FR0	2,642,337	207,383	Provide support for the Advance Molecular Detection 2 (AMD2) supplemental.
AMP	401945	HC0.CAPITAL CITY FELLOWS MOU WITH DCHR	Department of Human Resources	BE0	160,643	-	Implement the Capital City Fellows Program.
CPPE	401946	HC0. DATA MODERNIZATION (DMI2) MOU WITH DFS	Department of Forensic Sciences	FR0	552,120	-	Provide services for the Data Modernization(DMI2) Supplemental
CPPE	401947	HC0.Laboratory Data Exchange (LDX) MOU with DFS	Department of Forensic Sciences	FR0	631,246	94,400	Provide support for the Laboratory Data Exchange (LDX) component.
CPPE	401948	HC0.NATIONAL WASTEWATER SURVEILLANCE (NWSS2) SUPPLEMENTAL MOU WITH DFS	Department of Forensic Sciences	FR0	1,455,206	309,181	Provide services for the National Wastewater Surveillance (NWSS2) Supplemental
CPPE	401950	HC0.STRENGHTENING HAI-AR (SHARP2) MOU WITH DFS	Department of Forensic Sciences	FR0	616,003	31,720	Provide services for the Strengthening HAI-R SHARP2 Supplemental
CPPE	402025	DL0-CPPE-VRD-FY24	District of Columbia Board	DL0	-	-	Amendment - to authorize DCBOE access to the name, SSN, state of residence, age of the time of death, date of death, date of birth for death events in the DC.
CHA	402951	HC0.SPECIAL EVENT SECURITY SERVICES WITH DGS	Department of General Services	AM0	209	-	Special Event Security Services
CHA	402951	HC0.SPECIAL EVENT SECURITY SERVICES WITH DGS	Department of General Services	AM0	-	-	Special Event Security Services - Presidential Inauguration
CHA	402621	HC0.DOH TOBACCO PREVENTION AND CESSATION ASSITANCE WITH DCPS	District of Columbia Public Schools	GA0	-	-	DC Health will allocate a portion of the settlement funds to supplement a DCPS Health Education Manager position to prioritize tobacco prevention and cessation assistance, programming, and policies across public schools in the District.
CHA	401882	HC0.311 SERVICES MOU WITH OUC	Office of Unified Communications	UC0	-	-	Provide 311 support services.
				Total	**32,216,458**	**6,575,830**	

Department of Health FY25 Seller Interagency Projects

Program	Project	Title	Buyer Agency	Buyer Agency Code	Current Budget (as of 12/31/24)	Total Expenditures, Commitments, & Obligations (as of 12/31/24)	Purpose of MOU
CHA	400067	BY0.DCAGE.DC OFFICE OF AGEING	Department of Aging and Community Living (BY0)	BY0	$ 410,000.00	$ -	Improve the health of low-income District resident age 60 and above. Grocery Plus (CSFP) and SFMNP Programs
CHA	400518	HT0.DCLKTS.DOH HEALTH CARE FINANCE DC LINKAGE	Department of Health Care Finance	HT0	$ 657,541.35	$ 62,494.71	DHCF seeks to provide funding to DC Health to administer the District of Columbia Linkage and Tracking System (DCLTS).
HAHSTA	400679	RL0.VRCFS.CHILD AND FAMILY SERVICES ADMINISTRATION	Child and Family Services Agency	RL0	$ 27,000.00	$ -	Provide vital record information for birth and death certificate requests.
CPPE	401017	CB0.CSOAG.OFFICE OF ATTORNEY GENERAL CHILD SUPPORT	Office of the Attorney General	CB0	$ 80,825.00	$ -	Provide paternity acknowledgements, District of Columbia Electronic Verification CSSD Portal Development Access, and administrative death certificates.
HRLA	401189	DBH/DOH BEDBUG INSPECTION	Department of Behavioral Health	RM0	$ 20,000.00	$ -	Conduct bedbug inspections and DBH Mental Health Community Residence Facilities.
HRLA	401736	JZ0.ANNUAL HEALTH AND SANITATION INSPECTIONS FOR YSC & NBYDC	Department of Youth Rehabilitation Services	JZ0	$ 5,853.37	$ -	Conduct health and sanitation inspections for YSC and NBYDC
HEPRA	401908	KA0 - HC0: Crash Care Dashboard	District Department of Transportation	KA0	$ 150,000.00	$ -	Support data merging in order to better inform decisionmakers and the public about roadway safety and ultimately post-crash care in the District
HRLA/EHA	402015	CE0.DCPL.DOH - Rodent Inspections	District of Columbia Public Library	CE0	$ 10,000.00	$ -	DC Health conduct rodent/vector control at DCPL facilities
HAHSTA	402627	GA0. Dept of Health Medical Supplies and Equipment	Office of the Chief Financial Officer (Education Cluster)	GA0	$ 231,960.79	$ -	Facilitate the purchase by DC Health of necessary medical supplies and equipment used in the student health suites located at DCPS elementary, middle, and senior high schools and education campuses
VARIOUS	402551	SB0-DOH	Inaugural expenses	SB0	$ 1,220,384.00	$ 274,839.26	FY25-Inaugural expenses-DOH
HRLA	402857	HT0.Money Follows the Person (MFP) - MFP Contract	Department of Health Care Finance	HT0	$ 3,773,228.33	$ -	To establish a partnership to work together on agency priorities to address personal care aide (PCA) which include home health aide (HHA) and certified nurse aide (CNA workforce shortages.
				Total	**6,586,793**	**337,334**	