

<b>Attachment II-Interagency Funding</b>							
<b>Agency Name:</b>	Department of Buildings (CU0)						
	<b>FY26 Amount</b>	<b>Charging Agency FTEs</b>	<b>Charging Agency (Seller)</b>	<b>DIFS Program</b>	<b>DIFS Cost Center</b>	<b>DIFS Project #</b>	<b>Description of Service</b>
	\$ 86,902.45	1.00	Office of Finance and Treasury - OCFO	300177 / PERMIT PROCESSING - CU0	30221 / PERMITTING OPERATIONS DIVISION	401253	Cashier Services
	\$ 8,908.54		Office of Finance and Treasury - OCFO	300177 / PERMIT PROCESSING - CU0	30221 / PERMITTING OPERATIONS DIVISION	401252	Armored Care Services
	\$ 334,474.35		Office of Finance and Treasury - OCFO	300177 / PERMIT PROCESSING - CU0	30221 / PERMITTING OPERATIONS DIVISION	401254	Credit and Debit card transaction and processing for revenue collections (Merchant Service fees)
	\$ 162,296.39	1.00	Office of Contracting and Procurement (OCP)	100154 / PERFORMANCE AND STRATEGIC MANAGEMENT	30219 / AGENCY MANAGEMENT ADMINISTRATION	400162	Dedicated contracting officer to support DOB on procurement matters
	\$ 23,709.75		Department of Human Resources (DCHR)	100058 / HUMAN RESOURCE SERVICES - GENERAL	30219 / AGENCY MANAGEMENT ADMINISTRATION	401141	Suitability Screenings (Background Checks) of staff and residential inspection program
	\$ 2,009.24		Office of Unified Communications (OUC)	100003 / COMMUNICATIONS - GENERAL	30219 / AGENCY MANAGEMENT ADMINISTRATION	401661	Maintenance and modifications to citywide system, installation of applicable field equipment, radio, programming, user training, consultation/Citywide MOU with OUC
	\$ 4,000.00		Department of Public Works (DPW)	300184 / VACANT AND BLIGHTED PROPERTY	30229 / VACANT AND BLIGHTED PROPERTY DIVISION	402982	Train and prepare DOB abatement staff to obtain a Commercial Driver's License (CDL)
	\$ 7,500.00		Department of Public Works (DPW)	100109 / FACILITIES OPERATIONS, MAINTENANCE, AND REPAIR	30219 / AGENCY MANAGEMENT ADMINISTRATION	402668	Provide disposal and recycling services to DOB
	\$ 361,654.46		Department of Public Works (DPW)	100042 / FLEET MANAGEMENT - GENERAL	30219 / AGENCY MANAGEMENT ADMINISTRATION	400161	Fleet maintenance
	\$ 125,000.00		Office of Chief Technology Officer (OCTO)	100071 / INFORMATION TECHNOLOGY SERVICES - GENERAL	30219 / AGENCY MANAGEMENT ADMINISTRATION	401139; 401140	Telecommunications
	\$ 125,111.26		Office of Chief Technology Officer (OCTO)	100071 / INFORMATION TECHNOLOGY SERVICES - GENERAL	30219 / AGENCY MANAGEMENT ADMINISTRATION	402669	OCTO IT Assessment
	<b>\$1,241,566</b>	<b>2.0</b>					