Attachment II-Interagency Funding

Agency Name: DC Office of Neighborhood Safety and Engagement

	FY27 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
	$ 169,196.36	1.00	Office of Contracting and Procurement	800181	80253	402162	Provide Procuremnt Support Services
	$ 42,537.53	0.00	Department of Parks & Recreation (DPW)	100151	80250	400645	Fleet Maintenance
	$ 4,224.41	0.00	DCHR	100151	80250	402061	Employment Compliance Services
	$ 2,456.46	0.00	IT Assessment	100151	80250	402692	IT Support (500232)
	$ 10,297.00	0.00	IT Assessment	100151	80250	402693	IT Support (500235)
	$228,712	**1.0**					