

**GOVERNMENT OF THE DISTRICT OF COLUMBIA**

OFFICE OF THE CHIEF FINANCIAL OFFICER



**Jeffrey S. DeWitt**  
Chief Financial Officer

August 26, 2016

The Honorable Muriel Bowser  
Mayor of the District of Columbia  
1350 Pennsylvania Avenue, NW, Suite 306  
Washington, DC 20004

The Honorable Phil Mendelson  
Chairman  
Council of the District of Columbia  
1350 Pennsylvania Avenue, NW, Suite 504  
Washington, DC 20004

**SUBJECT: Summary of FY 2016 Intra-District Requests –  
April 1, 2016 – June 30, 2016**

Dear Mayor Bowser and Chairman Mendelson:

The District Anti-Deficiency Act of 2002, effective April 4, 2003 (D.C. Law 14-285; D.C. Official Code §47-355 et seq.) as amended by the Fiscal Year 2011 Supplemental Budget Support Act of 2010, effective April 8, 2011 (D.C. Law 18-370; D.C. Official Code §47-355.05(e)), requires that the Chief Financial Officer transmits to the Mayor and Council a quarterly summary of intra-District requests.

In accordance with this provision, I am transmitting a summary report of intra-District requests processed during the third quarter of Fiscal Year 2016. For operating budget intra-Districts, the report shows the Seller/Buyer agencies, the Project/Phase, the amount of funds transferred, the agency fund detail, a brief description of each transfer request, and the amount of funds transferred by Comptroller Source Group. The report for capital budget intra-Districts has the same format.

If you have any questions, please contact Gordon McDonald, Deputy Chief Financial Officer for Budget and Planning, at 727-1239.

Sincerely,



Jeffrey S. DeWitt  
Chief Financial Officer

Enclosures

cc: Rashad M. Young, City Administrator  
Matthew Brown, Director, Office of Budget and Finance, Office of the City Administrator  
Jennifer Budoff, Budget Director, Council of the District of Columbia  
Angell Jacobs, Deputy Chief Financial Officer and Chief of Staff, Office of the Chief Financial Officer  
Gordon McDonald, Deputy Chief Financial Officer, Office of Budget and Planning  
Eric M. Cannady, Director, Budget Administration, Office of Budget and Planning  
David A. Clark, Director, Capital Improvements Program, Office of Budget and Planning  
Leticia Stephenson, Director, Financial Planning, Analysis, and Management Services, Office of Budget and Planning  
Maia Estes, Director, Office of Policy and Legislative Affairs, Executive Office of the Mayor

**OPERATING**

**Fiscal Year 2016 Report of Intra-District Transfers - Operating (April 1, 2016 through June 30, 2016)**

Agency	Project Number	Amount	Agency Fund	Description	Comptroller Source Group (*See key at end of report)
<b>Seller Agency:</b> Office of the Chief Financial Officer <b>Buyer Agency:</b> Multiple	NA	\$ 315,000	0700	To cover personal services costs.	11: \$260,000 14: \$55,000
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Department of Human Services	6DCCAR / 05	\$ 190,825	1363	To provide IT staffing, hosting infrastructure, security and network services, software maintenance and software renewal.	41: \$190,825
<b>Seller Agency:</b> Department of Health <b>Buyer Agency:</b> Office of the Attorney General of the District of Columbia	11CBPP / 16	\$ 59,375	0785	To provide access by Child Support Services Division to birth and death record information required to support paternity establishment.	40: \$59,375
<b>Seller Agency:</b> Department of General Services <b>Buyer Agency:</b> Department of Human Services	G440JA / 02	\$ 144,000	1365	To provide security services.	34: \$144,000
<b>Seller Agency:</b> Department of Employment Services <b>Buyer Agency:</b> Department on Disability Services	DHSFSE / 16	\$ 918,966	0700	To expand access for the Food Stamp Employment and Training participant to workforce development programs and services.	50: \$918,966
<b>Seller Agency:</b> Department of Employment Services <b>Buyer Agency:</b> Department on Disability Services	DHSLEA / 16	\$ 1,000,000	0700	For the Learn, Earn, Advance, Prosper Academy program for TANF customers.	50: \$1,000,000
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Department of Insurance, Securities, and Banking	6SVOSR / 02	\$ 37,455	1369	To migrate DISB server from DISB environment to OCTO environment and also create new virtual machines.	70: \$37,455
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Metropolitan Police Department	6SVOFA / 03	\$ 39,858	1369	To provide virtual machines and additional resources for their ongoing projects.	70: \$39,858
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Office of Unified Communications	6DNTUC / 03	\$ 449,993	2308	For provisioning and maintenance of telecommunications services.	41: \$449,993
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Metropolitan Police Department	6DNTFA / 03	\$ 57,072	2308	For the network infrastructure to support body worn camera uploads at docking stations at 13 MPD locations.	41: \$14,400 70: \$42,672

Agency	Project Number	Amount	Agency Fund	Description	Comptroller Source Group (*See key at end of report)
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Metropolitan Police Department	6DNTFA / 02	\$ 298,896	2308	For demilitarized zone to support security file transfer protocol by installing and configuring the data center 3.	41: \$40,200 70: \$258,696
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Deputy Mayor of Education	6MYSCH / 04, 05	\$ 287,534	1363	To support system migration and enhancement of Myschool.org to Enterprise DC.gov and School Finder Application.	41: \$286,894 70: \$640
<b>Seller Agency:</b> Taxi Cab Commission <b>Buyer Agency:</b> District Department of Transportation	TDDDOT / 16	\$ 700,000	7000	To provide taxicab services in lieu of MetroAccess.	50: \$700,000
<b>Seller Agency:</b> Department of Public Works <b>Buyer Agency:</b> Department of Employment Services	N/A	\$ 54,000	7474	To extend 10 Leaf/Snow WAE positions through the end of the fiscal year as part of DOES' Project Empowerment (PE) program.	11: \$54,000
<b>Seller Agency:</b> Department of Energy and Environment <b>Buyer Agency:</b> Department of Employment Services	GZEPID / 00	\$ 38,284	0700	To implement the Green Zone Environmental program.	12: \$18,456 14: \$5,828 20: \$3,500 30: \$500 40: \$1,000 70: \$9,000
<b>Seller Agency:</b> Department of General Services <b>Buyer Agency:</b> Department of Forensic Sciences	G309FR / 02	\$ 85,500	2309	For retaining parking spaces.	32: \$85,500
<b>Seller Agency:</b> Office of the Mayor <b>Buyer Agency:</b> Mayor's Office of Legal Counsel	AA16AH / 01	\$ 7,000	0700	To provide telecommunications, transportation, courier, and general administrative support.	40: \$7,000
<b>Seller Agency:</b> Fire and Emergency Medical Services Department <b>Buyer Agency:</b> Department of Health	LSC16 / 16	\$ 71,307	0700	To cover the costs of inspection for licensed child development homes and centers.	15: \$71,307
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Department of Employment Services	6DNTCF / 02	\$ 77,250	2308	To provide D.C. Net and IVR Services.	41: \$77,250
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> District of Columbia Public Schools	6DNTGA / 02	\$ 2,271,600	2308	To provide internet and WAN connectivity at 121 DCPS locations.	41: \$2,271,600
<b>Seller Agency:</b> Office of the Mayor <b>Buyer Agency:</b> Homeland Security Grants	1AAUA4 / 14	\$ (230,641)	7200	To reduce budget for Subgrant - Citizen Preparedness and Volunteer Management. The MOU will not be applied to current fiscal year.	11: \$(115,944) 12: \$(77,222) 14: \$(37,474)
<b>Seller Agency:</b> Office of Unified Communications <b>Buyer Agency:</b> D.C. Public Library	DCPL16 / 16	\$ 19,500	0700	To provide access to Citywide Radio Services, Computer-Aided Dispatch related custom interfaces, and Mobile Data Computing systems.	40: \$19,500

Agency	Project Number	Amount	Agency Fund	Description	Comptroller Source Group (*See key at end of report)
<b>Seller Agency:</b> Department of Small and Local Business Development <b>Buyer Agency:</b> Commission on the Arts and Humanities	ARTFES / 16	\$ 75,000	7000	To support the Main Streets Organization's production of a street arts festival "Arts All Night."	50: \$75,000
<b>Seller Agency:</b> Department of Small and Local Business Development <b>Buyer Agency:</b> Deputy Mayor for Planning and Economic Development	ENCUBA / 16	\$ 44,000	7000	To support the Greater Washington Exploratory Mission to Cuba.	50: \$44,000
<b>Seller Agency:</b> Metropolitan Police Department <b>Buyer Agency:</b> Office of the State Superintendent of Education	OSE16N / 16	\$ 43,954	7001	To provide security services.	15: \$43,954
<b>Seller Agency:</b> Metropolitan Police Department <b>Buyer Agency:</b> District Department of Transportation	01396N / 16	\$ 1,700,591	1396	To support various highway safety initiatives.	12: \$65,000 15: \$1,093,196 70: \$542,394
<b>Seller Agency:</b> Metropolitan Police Department <b>Buyer Agency:</b> District Department of Transportation	STR16N / 16	\$ 800,000	1396	For streetcar services.	15: \$800,000
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Office of Finance and Resource Management	Multiple / 10	\$ 216,357	2308	For revenue from annual telecommunication fixed costs.	40: \$66,091 70: \$150,266
<b>Seller Agency:</b> Department of Public Works <b>Buyer Agency:</b> District Department of Transportation	RAILS1 / 16	\$ 156,000	7375	To increase budget authority in Fleet Management Administration to purchase and install side-underside prevention devices for 78 dump trucks for the District Department of Transportation as part of the D.C. Bicycle Safety Enhancement Act of 2008.	40: \$156,000
<b>Seller Agency:</b> Office of the Mayor <b>Buyer Agency:</b> Department of Employment Services	16DCCF / 01	\$ 45,296	0700	To introduce students to careers in emergency preparedness.	12: \$26,130 14: \$7,370 20: \$1,457 40: \$10,339
<b>Seller Agency:</b> Office of Disability Rights <b>Buyer Agency:</b> District Department of Transportation	IDDDOT / 16	\$ 100,000	0707	To fund a contract position to support strategies related to the protection of vulnerable users in the Vision Zero Action Plan.	41: \$100,000
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Homeland Security and Emergency Management Agency	6DNTBN / 02	\$ 307,907	2308	For LAN equipment upgrade at UCC.	41: \$65,244 70: \$242,663
<b>Seller Agency:</b> Department of General Services <b>Buyer Agency:</b> Department of Parks and Recreation	G440HA / 02	\$ 104,071	1365	For security services.	41: \$104,071

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<b>Seller Agency:</b> Department of General Services <b>Buyer Agency:</b> Department of Behavioral Health	G309RM / 02	\$ 323,348	2309	For housing support.	32: \$323,348
<b>Seller Agency:</b> Office of Contracting and Procurement <b>Buyer Agency:</b> Multiple	NA	\$ 6,559,121	1432	For purchase card.	40: \$6,559,121
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Department of Employment Services	6SVOCF / 02	\$ 11,264	1369	To provide 2TB of additional medium performance storage and backup for the server.	70: \$11,264
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Office of Contracting and Procurement	6DNTPO / 02	\$ 39,195	2308	To upgrade the telephone systems at the Surplus Property Division located at 2100 Adams Place, N.E.	41: \$10,090 70: \$29,105
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Metropolitan Police Department	6SVOFA / 04	\$ 47,079	1369	To provide additional resources for existing application services.	11: \$37,663 14: \$9,416
<b>Seller Agency:</b> Office of Contracting and Procurement <b>Buyer Agency:</b> Child and Family Services Agency	PO6RL0 / 01	\$ 40,000	1431	To cover personnel costs associated with support to the E-sourcing module in PASS.	11: \$33,223 14: \$6,777
<b>Seller Agency:</b> Homeland Security Grants <b>Buyer Agency:</b> Homeland Security and Emergency Management Agency	2FBUA5 / 15	\$ 60,000	7200	For District Waterfront Fire and EMS Capability and Risk Assessment.	41: \$60,000
<b>Seller Agency:</b> Homeland Security Grants <b>Buyer Agency:</b> Homeland Security and Emergency Management Agency	1TOUA5 / 15	\$ 195,000	7200	For Credentialing (PIV-I/PACS) for Public Safety Personnel.	41: \$195,000
<b>Seller Agency:</b> Office on Aging <b>Buyer Agency:</b> Department on Disability Services	DDSRSA / 16	\$ 128,958	0700	To provide nutritious lunch and independent living skills training to older blind and visually impaired consumers.	50: \$128,958
<b>Seller Agency:</b> Homeland Security Grants <b>Buyer Agency:</b> Homeland Security and Emergency Management Agency	3FAUA4 / 14	\$ 717,792	7200	For subgrant agreement for MPD Bomb Squad Equipment Enhancements.	70: \$717,792
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Department of General Services	6DTNAM / 03	\$ 42,852	2308	To provide infrastructure and services upgrade for D.C. General buildings #6 and #7.	41: \$42,852
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Office of Campaign Finance	6SVOCJ / 02	\$ 13,944	1369	For multi-tiered database, virtual machine, and additional resources.	70: \$13,944

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<b>Seller Agency:</b> Office of Unified Communications <b>Buyer Agency:</b> Office on Aging	DCOA16 / 16	\$ 51,503	0700	To provide access to Citywide Radio Services, Computer-Aided Dispatch related custom interfaces, and Mobile Data Computing systems.	40: \$51,503
<b>Seller Agency:</b> Office of Unified Communications <b>Buyer Agency:</b> Office of the Chief Technology Officer	OCTO16 / 16	\$ 1,930	0700	To provide access to and usage of the District's Citywide Radio System.	40: \$1,930
<b>Seller Agency:</b> Office of Unified Communications <b>Buyer Agency:</b> Homeland Security and Emergency Management Agency	1UCUA4 / 14	\$ 5,000	0700	To administer the Radio Cache - D.C. project in accordance with subgrant agreement.	15: \$5,000
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Department of Employment Services	6AQACF / 01	\$ 96,000	1363	To establish budget authority to fund supporting costs of expenses related to the Office of Information Technology MOU.	41: \$96,000
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Department of General Services	6PASAM / 01	\$ 65,000	1363	To establish budget authority to fund supporting costs of expenses related to the PASS Sourcing Module MOU.	41: \$65,000
<b>Seller Agency:</b> Metropolitan Police Department <b>Buyer Agency:</b> Department of General Services	FQP16N / 16	\$ (53,795)	7001	To reduce budget for firearms training services.	15: \$(53,795)
<b>Seller Agency:</b> Homeland Security Grants <b>Buyer Agency:</b> Homeland Security and Emergency Management Agency	1UCUA4 / 14	\$ 27,450	7200	For OUC Radio Cache.	70: \$27,450
<b>Seller Agency:</b> Taxi Cab Commission <b>Buyer Agency:</b> District Department of Transportation	TDDDOT / 16	\$ 700,000	7000	For Transport D.C. program.	50: \$700,000
<b>Seller Agency:</b> Office of Disability Rights <b>Buyer Agency:</b> Multiple	IDCASL / 16	\$ 61,460	0703	For providing Sign Language Interpretation services to 24 agencies.	40: \$61,460
<b>Seller Agency:</b> Department of Public Works <b>Buyer Agency:</b> Department of Employment Services	N/A	\$ 20,345	7375	To purchase an electronic troubleshooting training simulator for the Learn, Earn, Advance, Prosper Academy.	41: \$20,345
<b>Seller Agency:</b> Office of Unified Communications <b>Buyer Agency:</b> Department of Parks and Recreation	DCPR16 / 16	\$ 3,219	0700	To provide access to Citywide Radio Services, Computer-Aided Dispatch related custom interfaces, and Mobile Data Computing systems.	40: \$3,219
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Department of Human Services	6SVOJA / 03	\$ 267,684	1369	To provide IT support.	70: \$267,684



Agency	Project Number	Amount	Agency Fund	Description	Comptroller Source Group (*See key at end of report)
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> District Department of Transportation	6RFKA / 01	\$ 250,000	1363	To provide IT support.	20: \$100,000 40: \$128,450 41: \$18,000 70: \$3,550
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Department of Health	6SVOHC / 02	\$ 32,100	1369	To provide IT support.	11: \$25,680 14: \$6,420
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> District Department of Transportation	6PCKA0 / 01	\$ 18,000	1368	To provide IT support.	41: \$18,000
<b>Seller Agency:</b> Office of the Attorney General of the District of Columbia <b>Buyer Agency:</b> Department of Health Care Finance	1437 / 16	\$ 17,895	1437	To support Medicaid administrative funding to pay portion of the personal and nonpersonal costs in OAG's Legal Counsel Division.	12: \$15,807 14: \$1,190 41: \$898
<b>Seller Agency:</b> Office of the Attorney General of the District of Columbia <b>Buyer Agency:</b> District Department of Transportation	1410 / 16	\$ 136,000	1410	To establish a mechanism for DDOT to pay the actual cost charged to OAG for legal services.	40: \$136,000
<b>Seller Agency:</b> Department of Parks and Recreation <b>Buyer Agency:</b> Office of the State Superintendent of Education	GDSMFD / 16	\$ 116,100	0712	To provide nutritious meal under summer food services.	41: \$116,100
<b>Seller Agency:</b> Department of General Services <b>Buyer Agency:</b> Department of Parks and Recreation	G440HA / 02	\$ 204,540	1365	To provide LED retrofit lighting for DPR properties.	41: \$204,540
<b>Seller Agency:</b> Office on Latino Affairs <b>Buyer Agency:</b> Department of Human Services	BHAP16 / 01	\$ 200,000	0700	To support Limited English Proficiency (LEP) and Health Access Project (HAP) services.	50: \$200,000
<b>Seller Agency:</b> Office on Aging <b>Buyer Agency:</b> Department of Health Care Finance	MFPDP1 / 16	\$ 167,688	0700	To provide quality of life of institutionalized District residents who have a need to move into the community.	12: \$141,270 14: \$26,418
<b>Seller Agency:</b> Office of the Mayor <b>Buyer Agency:</b> Deputy Mayor for Greater Economic Opportunity	AAEM16 / 01	\$ 6,000	0700	To provide telecommunications, transportation, courier, and general administrative support.	70: \$6,000
<b>Seller Agency:</b> Office of the State Superintendent of Education/Special Education Transportation <b>Buyer Agency:</b> Department of Health Care Finance	16MEDI , 61MEDI / 16	\$ 15,721,104	0799	To provide reimbursement for transportation services to special needs students.	20: \$4,000 40: \$1,150,000 41: \$14,537,804 70: \$29,300
<b>Seller Agency:</b> Department of Forensic Sciences <b>Buyer Agency:</b> Department of Health	DOHGLM / 16	\$ 221,139	0700	To provide emergency and non-emergency testing for DOH upon request and to allow participation in co-agency training exercises in areas of emergency preparedness and responses.	20: \$131,658 41: \$80,983 70: \$8,498

Agency	Project Number	Amount	Agency Fund	Description	Comptroller Source Group (*See key at end of report)
<b>Seller Agency:</b> Office of the Attorney General of the District of Columbia <b>Buyer Agency:</b> District Department of Transportation	1410 / 16	\$ 75,000	1410	To establish a mechanism for DDOT to pay the actual cost charged to OAG for legal services.	40: \$75,000
<b>Seller Agency:</b> Office of Unified Communications <b>Buyer Agency:</b> District of Columbia Public Schools	DCPS16 / 16	\$ 25,751	0700	To provide access to Citywide Radio Services, Computer-Aided Dispatch related custom interfaces, and Mobile Data Computing systems.	40: \$25,751
<b>Seller Agency:</b> Metropolitan Police Department <b>Buyer Agency:</b> Department of Energy and Environment	SVM16N / 16	\$ 136,000	7001	To provide officers to work the reimbursable detail upon the needs of the U.S. Army Corps of Engineers to support the Spring Valley project.	15: \$136,000
<b>Seller Agency:</b> Office of the Chief Financial Officer <b>Buyer Agency:</b> Multiple	N/A	\$ 850,000	0712	To cover District agency financial operations.	40: \$850,000
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Office of the Chief Financial Officer	6HRAAT / 02	\$ 426,327	1363	To establish budget authority to fund supporting costs of expenses related to the OPRS Office of Information Technology MOU.	40: \$49,403 41: \$376,924
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Office of the Chief Financial Officer	6HRAAT / 03	\$ 207,900	1363	To establish budget authority to fund supporting costs of expenses related to the Federal Police Pension PeopleSoft Renewal.	40: \$46,418 41: \$161,482
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> District of Columbia Public Schools	6ELLGA / 01	\$ 44,000	1372	To establish budget authority to fund supporting costs of expenses related to the English Language Learners (ELL) Access Chair Testing MOU.	41: \$44,000
<b>Seller Agency:</b> Office of the Attorney General of the District of Columbia <b>Buyer Agency:</b> Department of Housing and Community Development	1394 / 16	\$ 35,176	1394	To support funds to pay for appraisals and review appraisals in connection with properties that Property Acquisition and Disposition Division (PADD) intends to acquire, and to pay for expert witness fees and any deposition or trial testimony and transcripts.	12: \$16,312 13: \$3,866 14: \$3,840 20: \$(1,200) 41: \$13,000 70: \$(642)
<b>Seller Agency:</b> Deputy Mayor for Planning and Economic Development <b>Buyer Agency:</b> Metropolitan Police Department	FA0E80 / 16	\$ 20,625	7000	To support security costs for the Mayor's trip to China.	40: \$20,625
<b>Seller Agency:</b> Office of the State Superintendent of Education <b>Buyer Agency:</b> Department of Corrections	GEDDOC / 13	\$ 11,500	0714	For the administration of GED exams to those eligible at the Central Detention Facility.	40: \$11,500
<b>Seller Agency:</b> Office of the State Superintendent of Education <b>Buyer Agency:</b> D.C. National Guard	GEDNGO / 15	\$ 5,000	0732	For the administration of GED exams to those eligible candidates enrolled in the program.	40: \$5,000

Agency	Project Number	Amount	Agency Fund	Description	Comptroller Source Group (*See key at end of report)
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Multiple	Multiple / 10	\$ 195,631	2308	For revenue from annual telecommunication fixed costs.	40: \$41,623 41: \$94,007 70: \$60,000
<b>Seller Agency:</b> Office of the City Administrator <b>Buyer Agency:</b> District Department of Transportation	AEDDOT / 16	\$ 150,000	0700	To cover the costs of advisory services and counsel.	40: \$150,000
<b>Seller Agency:</b> Department of General Services <b>Buyer Agency:</b> Office of the State Superintendent of Education	G309GD / 02	\$ 100,509	2309	For a lease agreement at 2901 14th Street.	32: \$100,509
<b>Seller Agency:</b> Department of General Services <b>Buyer Agency:</b> Department of Health Care Finance	HT601C / 16	\$ 26,880	0700	For parking spaces at 441 4th Street.	41: \$26,880
<b>Seller Agency:</b> Office of the City Administrator <b>Buyer Agency:</b> Office of Administrative Hearings	OAHAE0 / 16	\$ 50,000	0700	To provide labor-related services.	11: \$41,050 14: \$8,950
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Department of Health Care Finance	6DNTHT / 02	\$ 32,321	2308	For call center equipment and implementation for the Office of the Ombudsman.	41: \$32,321
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Office of Contracting and Procurement	6SVOPO / 02	\$ 8,558	1369	For Windows virtual machines, SQL virtual machines and additional resources for various applications.	41: \$8,558
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Office of the State Superintendent of Education	6SVOGD / 04	\$ 24,852	1369	To provide three virtual machines and upgraded resources for IT server operations.	41: \$24,852
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Office of the State Superintendent of Education	6SVOGD / 03	\$ 15,923	1369	To provide 5TB of storage and back-up services.	41: \$15,923
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Office of the State Superintendent of Education	6SVOGD / 02	\$ 51,440	1369	To provide virtual machines and upgrade server resources.	41: \$51,440
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Department of Consumer and Regulatory Affairs	6SVOCR / 02	\$ 15,155	1369	To provide two SQL virtual machines.	41: \$15,155

Agency	Project Number	Amount	Agency Fund	Description	Comptroller Source Group (*See key at end of report)
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Department of General Services	6DNTAM / 05	\$ 350,000	2308	For professional services.	41: \$350,000
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Department of Energy and Environment	6SVOKG / 02	\$ 26,332	1369	For a multi-tiered server environment to support migration.	41: \$26,332
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Office of the State Superintendent of Education	6DNTGD / 03	\$ 142,560	2308	To provide IP and phone services at three bus lots.	41: \$142,560
<b>Seller Agency:</b> Office of the State Superintendent of Education <b>Buyer Agency:</b> Department of Human Services	DHS11B / 16	\$ (416,475)	0703	To reduce budget for recipients receiving Supplemental Nutrition Assistance to participate in work-related activities.	50: \$(416,475)
<b>Seller Agency:</b> Department of Behavioral Health <b>Buyer Agency:</b> Office of the State Superintendent of Education	OSSE10 / 16	\$ 150,000	0758	To provide outcomes for young children by providing high quality child development services.	12: \$105,624 14: \$24,927 41: \$19,448
<b>Seller Agency:</b> Fire and Emergency Medical Services Department <b>Buyer Agency:</b> Department of Employment Services	FCFB16 / 16	\$ (124,583)	0700	To reduce budget authority to projected expenditure level.	12: \$(116,000) 14: \$(8,583)
<b>Seller Agency:</b> Office of Unified Communications <b>Buyer Agency:</b> Department of Behavioral Health	DBH016 / 16	\$ 12,875	0700	To provide access to Citywide Radio Services, Computer-Aided Dispatch related custom interfaces, and Mobile Data Computing systems.	40: \$12,875
<b>Seller Agency:</b> Department of Motor Vehicles <b>Buyer Agency:</b> Metropolitan Police Department	N/A	\$ 1,200,000	7000	For the ticket processing contract.	41: \$1,200,000
<b>Seller Agency:</b> Department of General Services <b>Buyer Agency:</b> Department of Parks and Recreation	HA601C / 16	\$ 90,000	0700	For installation of a baseball backstop.	41: \$90,000
<b>Seller Agency:</b> Department of General Services <b>Buyer Agency:</b> Office of the State Superintendent of Education	GDA02C / 04	\$ 350,000	0700	To complete the outdoor classroom project.	41: \$350,000
<b>Seller Agency:</b> Office of the Chief Financial Officer <b>Buyer Agency:</b> Department of Small and Local Business Development / Real Property Tax Appeals Commission	N/A	\$ 315,000	0707	To provide budget and financial services.	11: \$260,000 14: \$55,000

Agency	Project Number	Amount	Agency Fund	Description	Comptroller Source Group (*See key at end of report)
<b>Seller Agency:</b> Office of the Chief Financial Officer <b>Buyer Agency:</b> Multiple	N/A	\$ 980,000	0712	For health benefit fees.	11: \$25,000 14: \$10,000 40: \$945,000
<b>Seller Agency:</b> Department of Human Resources <b>Buyer Agency:</b> D.C. Health Benefit Exchange Authority	N/A	\$ 485,000	1615	To provide human resource support services.	41: \$485,000
<b>Seller Agency:</b> Office on Aging <b>Buyer Agency:</b> Department on Disability Services	N/A	\$ (129,008)	0700	To reduce budget for the Living Services for the blind.	50: \$(129,008)
<b>Seller Agency:</b> Office on Latino Affairs <b>Buyer Agency:</b> Department of Human Services	N/A	\$ (66,650)	0700	To reduce budget for the Limited English Proficiency and Health Access Project services.	50: \$(66,650)
<b>Seller Agency:</b> Office of the Attorney General of the District of Columbia <b>Buyer Agency:</b> Department of General Services	1421 / 16	\$ 75,000	1421	For expert witness and litigation costs associated with the acquisition of property.	40: \$75,000
<b>Seller Agency:</b> D.C. Public Library <b>Buyer Agency:</b> Board of Elections	OBEPOL / 16	\$ 17,837	7004	For the utilization of five DCPL facilities as polling sites for the Presidential Preference Primary Election on June 14, 2016.	15: \$17,837
<b>Seller Agency:</b> Department of Housing and Community Development <b>Buyer Agency:</b> Housing Production Trust Fund	HPTFID / 16	\$ (5,399,977)	0700	To reduce budget for affordable housing initiatives throughout the District.	11: \$(1,969,353) 12: \$(131,153) 14: \$(413,972) 40: \$(2,885,500)
<b>Seller Agency:</b> Metropolitan Police Department <b>Buyer Agency:</b> Department of Public Works	N/A	\$ 1,700,591	1396	To fund a portion of MPD's enforcement of seat belt and child passenger laws, and performance of alcohol countermeasures.	12: \$65,000 15: \$1,093,196 70: \$542,394
<b>Seller Agency:</b> Metropolitan Police Department <b>Buyer Agency:</b> District of Columbia Public Schools	DCP16N / 16	\$ 205,676	7004	To provide security services to public schools throughout the District.	41: \$205,676
<b>Seller Agency:</b> Metropolitan Police Department <b>Buyer Agency:</b> Homeland Security and Emergency Management Agency	SPD16N / 16	\$ 7,856	7001	To provide security services for the annual St. Patrick's Day Parade.	15: \$7,856
<b>Seller Agency:</b> Metropolitan Police Department <b>Buyer Agency:</b> Office of Justice Grants Administration	SOR14N / 14	\$ 23,703	7001	To develop new interfaces and enhance the database to implement Sex Offender Registration and Notification Act (SORNA) (carry-over).	41: \$23,703
<b>Seller Agency:</b> Metropolitan Police Department <b>Buyer Agency:</b> Office of Justice Grants Administration	SOR16N / 16	\$ 30,000	7001	To develop new interfaces and enhance the database to implement Sex Offender Registration and Notification Act (SORNA) (carry-over).	41: \$30,000

Agency	Project Number	Amount	Agency Fund	Description	Comptroller Source Group (*See key at end of report)
<b>Seller Agency:</b> Fire and Emergency Medical Services Department <b>Buyer Agency:</b> Office of Administrative Hearings	FK2016 / 16	\$ 80,000	0700	For Public Safety and Justice OCFO Shared Services.	40: \$80,000
<b>Seller Agency:</b> Fire and Emergency Medical Services Department <b>Buyer Agency:</b> Homeland Security and Emergency Management Agency	1FBST5 / 15	\$ 2,226	7200	For securing the city's Homeland Security Grant.	15: \$2,226
<b>Seller Agency:</b> Fire and Emergency Medical Services Department <b>Buyer Agency:</b> Homeland Security and Emergency Management Agency	1FBST4 / 14	\$ 2,003	7200	For securing the city's Homeland Security Grant.	15: \$2,003
<b>Seller Agency:</b> District of Columbia Public Schools <b>Buyer Agency:</b> Office of the State Superintendent of Education	000SEA / 16	\$ (2)	0811	To reduce budget for School Gardening Project Coordinators.	20: \$(2)
<b>Seller Agency:</b> District of Columbia Public Schools <b>Buyer Agency:</b> Office of the State Superintendent of Education	SIG0HB / 13	\$ 305,556	0731	To improve student achievement in Title I schools identified for improvement, corrective action, or restructuring.	11: \$101,917 14: \$6,953 20: \$19,500 40: \$105,376 70: \$71,811
<b>Seller Agency:</b> District of Columbia Public Schools <b>Buyer Agency:</b> Office of the State Superintendent of Education	SIG0LN / 13	\$ 258,884	0731	To improve student achievement in Title I schools identified for improvement, corrective action, or restructuring.	11: \$97,587 14: \$16,254 41: \$118,000 70: \$27,043
<b>Seller Agency:</b> District of Columbia Public Schools <b>Buyer Agency:</b> Office of the State Superintendent of Education	SPIDEA / 15	\$ (1,383,956)	0756	To reduce budget for Special Education - IDEA Part B, Section 611.	41: \$(1,383,956)
<b>Seller Agency:</b> District of Columbia Public Schools <b>Buyer Agency:</b> Office of the State Superintendent of Education	TL3GRT / 15	\$ 30,257	0736	For English Language Acquisition - Title III, Part A.	13: \$30,000 20: \$257
<b>Seller Agency:</b> District of Columbia Public Schools <b>Buyer Agency:</b> Office of the State Superintendent of Education	TL9GRT / 15	\$ 22,312	0769	For the purpose of providing education to homeless children and youth.	20: \$8,122 40: \$14,190
<b>Seller Agency:</b> District of Columbia Public Schools <b>Buyer Agency:</b> Office of the State Superintendent of Education	VOCEDU / 15	\$ 563,771	0727	To provide vocational educational instructions and programs.	41: \$563,771
<b>Seller Agency:</b> District of Columbia Public Schools <b>Buyer Agency:</b> Office of the State Superintendent of Education	000XHD / 16	\$ 155,000	0744	For summer food service program.	41: \$155,000

Agency	Project Number	Amount	Agency Fund	Description	Comptroller Source Group (*See key at end of report)
<b>Seller Agency:</b> District of Columbia Public Schools <b>Buyer Agency:</b> Office of the State Superintendent of Education	BKJBLE / 16	\$ 2,950	0746	For OSSE Special Education - Blackman Jones.	11: \$2,552 14: \$398
<b>Seller Agency:</b> District of Columbia Public Schools <b>Buyer Agency:</b> Office of the State Superintendent of Education	000THO / 16	\$ 14,960	0811	For School Gardening Project Coordinators.	13: \$900 20: \$2,178 40: \$2,532 50: \$9,350
<b>Seller Agency:</b> District of Columbia Public Schools <b>Buyer Agency:</b> Office of the State Superintendent of Education	NSLPLY / 16	\$ 5,571	0809	For Equipment - National School Lunch Program.	70: \$5,571
<b>Seller Agency:</b> District of Columbia Public Schools <b>Buyer Agency:</b> Office of the State Superintendent of Education	NSLPLW / 16	\$ 5,571	0809	For Equipment - National School Lunch Program.	70: \$5,571
<b>Seller Agency:</b> District of Columbia Public Schools <b>Buyer Agency:</b> Office of the State Superintendent of Education	NSLPLL / 16	\$ 5,571	0809	For Equipment - National School Lunch Program.	70: \$5,571
<b>Seller Agency:</b> District of Columbia Public Schools <b>Buyer Agency:</b> Office of the State Superintendent of Education	NSLPEL / 16	\$ 5,571	0809	For Equipment - National School Lunch Program.	70: \$5,571
<b>Seller Agency:</b> District of Columbia Public Schools <b>Buyer Agency:</b> Office of the State Superintendent of Education	NSLPEA / 16	\$ 5,571	0809	For Equipment - National School Lunch Program.	70: \$5,571
<b>Seller Agency:</b> District of Columbia Public Schools <b>Buyer Agency:</b> Office of the State Superintendent of Education	NSLPCL / 16	\$ 5,571	0809	For Equipment - National School Lunch Program.	70: \$5,571
<b>Seller Agency:</b> District of Columbia Public Schools <b>Buyer Agency:</b> Office of the State Superintendent of Education	NSLPCC / 16	\$ 5,571	0809	For Equipment - National School Lunch Program.	70: \$5,571
<b>Seller Agency:</b> District of Columbia Public Schools <b>Buyer Agency:</b> Office of the State Superintendent of Education	TL3ICY / 16	\$ 43,269	0815	For English Acquisition for English Language Learners (ELL) students.	13: \$6,000 20: \$22,000 41: \$6,269 70: \$9,000
<b>Seller Agency:</b> District of Columbia Public Schools <b>Buyer Agency:</b> Office of the State Superintendent of Education	TL3UIC / 16	\$ 88,664	0818	For unaccompanied immigrant children enrollment.	13: \$19,040 15: \$1,000 20: \$4,124 40: \$5,500 41: \$27,000 70: \$32,000

Agency	Project Number	Amount	Agency Fund	Description	Comptroller Source Group (*See key at end of report)
<b>Seller Agency:</b> District of Columbia Public Schools <b>Buyer Agency:</b> Office of the State Superintendent of Education	S1003A / 15, 16	\$ 2,675,000	0730	For Title I Grants to Local Educational Agencies.	11: \$1,715,643 14: \$290,957 40: \$105,000 41: \$563,400
<b>Seller Agency:</b> District of Columbia Public Schools <b>Buyer Agency:</b> Office of the State Superintendent of Education	0HPCSS / 16	\$ (316,600)	0810	To reduce budget for Blackman Jones Hospitality School Support.	41: \$(316,600)
<b>Seller Agency:</b> District of Columbia Public Schools <b>Buyer Agency:</b> Office of the State Superintendent of Education	000SDC / 16	\$ 80,000	0819	To support the D.C. Data Collaborative, which is an initiative that is part of the D.C. Plan for Equitable Access for Excellent Educators.	41: \$80,000
<b>Seller Agency:</b> Department of Parks and Recreation <b>Buyer Agency:</b> Department of Health	IDSWIM / 16	\$ 60,250	0762	For the establishment of a District-wide pool and spa safety program.	20: \$20,000 41: \$40,250
<b>Seller Agency:</b> Department of Health <b>Buyer Agency:</b> Child and Family Services Agency	CFSAVR / 16	\$ 60,000	7014	To support Child and Family Services Agency to obtain vital records such as birth and death certificates.	41: \$60,000
<b>Seller Agency:</b> Office of Human Rights <b>Buyer Agency:</b> Department of Employment Services	PPWFA / 16	\$ 40,000	0702	To support the Enforcement of Act 20-458 for the "Protecting Pregnant Workers Fairness Act of 2014."	41: \$40,000
<b>Seller Agency:</b> Department of Human Services <b>Buyer Agency:</b> Department of Health Care Finance	IDDHCF / 16	\$ 4,600,000	0791	For the continued implementation of the D.C. Assess System, a consolidated health insurance and eligibility, enrollment and case management system.	11: \$538,936 14: \$127,630 40: \$3,903,434 70: \$30,000
<b>Seller Agency:</b> Department of Energy and Environment <b>Buyer Agency:</b> Department of Motor Vehicles	DMVCAM / 00	\$ (5,084)	0740	To reduce budget for auto emissions testing/inspection program.	40: \$(5,084)
<b>Seller Agency:</b> Department of Public Works <b>Buyer Agency:</b> District Department of Transportation	N/A	\$ (156,000)	7375	To reduce budget for purchasing and installing side-underside prevention devices for 78 dump trucks as part of the District of Columbia's Bicycle Safety Enhancement Act of 2008.	40: \$(156,000)
<b>Seller Agency:</b> Child and Family Services Agency <b>Buyer Agency:</b> Department of Health Care Finance	N/A	\$ 345,660	0799	For Medicaid claiming to provide medical screening for children of the District through the Healthy Horizon's Clinic.	41: \$345,660
<b>Seller Agency:</b> Child and Family Services Agency <b>Buyer Agency:</b> Department of Motor Vehicles	REFINT / 16	\$ 546,683	0703	To provide residential foster or congregate care and social services to eight unaccompanied refugee minors in the custody of the District of Columbia.	50: \$546,683
<b>Seller Agency:</b> Department of Behavioral Health <b>Buyer Agency:</b> Department of Human Services	2POWER / 16	\$ 365,400	0704	For reimbursable MOU to provide approximately 230 Economic Security Administration customers with the necessary substance abuse treatment and prevention services that are not provided or reimbursed through Medicaid.	50: \$365,400



Agency	Project Number	Amount	Agency Fund	Description	Comptroller Source Group (*See key at end of report)															
<b>Seller Agency:</b> Department of Behavioral Health <b>Buyer Agency:</b> Child and Family Services Agency	SOCIMP / 16	\$ 149	0732	For evaluation services and staffing under CFSA Trauma Grant and the DBH SOC Implementation Grant.	41: \$149															
<b>Seller Agency:</b> Office of Unified Communications <b>Buyer Agency:</b> Office of the Chief Medical Examiner	OCME16 / 16	\$ 1,930	0700	To provide access and the usage of the Citywide Radio System and the maintenance for the radios.	40: \$1,930															
<b>Seller Agency:</b> Office of Unified Communications <b>Buyer Agency:</b> Department of Forensic Sciences	DOFS16 / 16	\$ 3,219	0700	To provide access and the usage of the Citywide Radio System and the maintenance for the radios.	40: \$3,219															
<b>Seller Agency:</b> Office of Unified Communications <b>Buyer Agency:</b> Fire and Emergency Medical Services Department	FEMS16 / 16	\$ 105,240	0700	To provide access and the usage of the Citywide Radio System and the maintenance for the radios.	40: \$105,240															
<p><b>Comptroller Source Group Key:</b></p> <table> <tr> <td>11 - Regular Pay - Continuing Full Time</td> <td>20 - Supplies</td> <td>34 - Security Services</td> </tr> <tr> <td>12 - Regular Pay - Other</td> <td>30 - Energy, Communication, and Building Rentals</td> <td>40 - Other Services and Charges</td> </tr> <tr> <td>13 - Additional Gross Pay</td> <td>31 - Telephone, Telegraph, Telegram, Etc.</td> <td>41 - Contractual Services</td> </tr> <tr> <td>14 - Fringe Benefits</td> <td>32 - Rentals - Land and Structures</td> <td>50 - Subsidies and Transfers</td> </tr> <tr> <td>15 - Overtime</td> <td>33 - Janitorial Services</td> <td>70 - Equipment and Equipment Rental</td> </tr> </table>						11 - Regular Pay - Continuing Full Time	20 - Supplies	34 - Security Services	12 - Regular Pay - Other	30 - Energy, Communication, and Building Rentals	40 - Other Services and Charges	13 - Additional Gross Pay	31 - Telephone, Telegraph, Telegram, Etc.	41 - Contractual Services	14 - Fringe Benefits	32 - Rentals - Land and Structures	50 - Subsidies and Transfers	15 - Overtime	33 - Janitorial Services	70 - Equipment and Equipment Rental
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**Capital**

**Fiscal Year 2016 Report of Intra-District Transfers - Capital (April 1, 2016 through June 30, 2016)**

Agency	Project Number	Amount	Agency Fund	Description	Comptroller Source Group (*See key at end of report)
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Department of Human Services	6DCCAR / 01, 02, 03, 04, 05	\$ 1,517,396	7750	To support costs of the IT staffing, hosting infrastructure, security and network services, software maintenance, software renewal that is necessary for OCTO to support the D.C. Access System on the District's network.	40: \$186,525 41: \$1,330,871
<b>Seller Agency:</b> Department of General Services <b>Buyer Agency:</b> Department of Energy and Environment	DP501C / 04	\$ 50,000	7750	To manage and develop two Sustainable DC (SDC) Innovation Challenge projects for FY 2014-2015. This MOU renews the projects for FY 2016.	41: \$50,000
<b>Seller Agency:</b> Department of General Services <b>Buyer Agency:</b> Department of Behavioral Health	RM602C / 04	\$ 66,000	7750	To provide services including the design-build construction to upgrade the forensic lobby floor of the new St. Elizabeths hospital at 1100 Alabama Ave N.E.	41: \$66,000
<b>Seller Agency:</b> District Department of Transportation <b>Buyer Agency:</b> Office of Planning	SR0PAV / 04	\$ 50,000	7750	To modify the special sidewalk pavers project.	41: \$50,000
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Department of Human Services	6ALMJA / 01	\$ 186,818	7750	To provide the cost of the software necessary to support the D.C. Access System on the District's network and to implement the phased release in FY 2016.	40: \$186,818
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Department of General Services	DCTAM6 / Multiple	\$ 1,598,725	7750	To obtain IT installation services from OCTO for multiple D.C. Public Schools.	41: \$335,380 41: \$1,263,345
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Department of Human Services	6SVOJA / 02	\$ 134,429	7750	For purchasing hardware and related products and services necessary for the D.C. Access System.	70: \$134,429
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Office of Unified Communications	6DNTUC / 04	\$ 142,304	7750	For wireless upgrade.	41: \$142,304
<b>Seller Agency:</b> District Department of Transportation <b>Buyer Agency:</b> Department of Housing and Community Development	CDBG16 / 03, 04	\$ 4,455,452	7750	To modify the public improvement construction project.	41: \$4,455,452
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Department of General Services	6DNTAM / 04	\$ 36,196	7750	To provide connectivity, indoor/outdoor WIFI, and data services for the Ridge Road Community Center.	41: \$36,196
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> Department of General Services	CR0015 / 01	\$ 19,982	7750	To cover the expenditures related to obtaining building permit to upgrade HVAC System at the Senior Wellness Center.	40: \$19,982
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> Department of General Services	CR0014 / 01	\$ 11,701	7750	To support the renovation of a courtyard.	40: \$11,701
<b>Seller Agency:</b> Department of General Services <b>Buyer Agency:</b> District Department of Transportation	KAVWS1 / 01, 03, 04	\$ 3,923,940	7750	For building rehab, vehicle repair, and welding shops.	41: \$3,923,940

Agency	Project Number	Amount	Agency Fund	Description	Comptroller Source Group (*See key at end of report)
<b>Seller Agency:</b> Department of General Services <b>Buyer Agency:</b> District Department of Transportation	KAWTF4 / 04	\$ 695,093	7750	For building rehab at 401 Farragut Access Road and Salt Dome Phase II.	41: \$695,093
<b>Seller Agency:</b> Department of General Services <b>Buyer Agency:</b> Department of Health	HCCCC1 / 01, 03, 04	\$ 348,455	7750	For building rehab and roofing at Ambulance Critical Care Center at D.C. General Hospital.	41: \$348,455
<b>Seller Agency:</b> Department of General Services <b>Buyer Agency:</b> District Department of Transportation	KAMTL1 / 01, 03, 04	\$ 331,027	7750	For building rehab at material testing lab/transportation maintenance office.	41: \$331,027
<b>Seller Agency:</b> Department of General Services <b>Buyer Agency:</b> District Department of Transportation	KAWTF3 / 03, 04	\$ 237,948	7750	For building rehab at 401 Farragut Site Work Phase I.	41: \$237,948
<b>Seller Agency:</b> Department of General Services <b>Buyer Agency:</b> District Department of Transportation	KAPSF2 / 01, 03	\$ 141,887	7750	For building rehab at packer storage facility.	41: \$141,887
<b>Seller Agency:</b> Department of General Services <b>Buyer Agency:</b> Department of Human Services	JAGALE / 03	\$ 9,799	7750	For building rehab at Gale School.	41: \$9,799
<b>Seller Agency:</b> Department of General Services <b>Buyer Agency:</b> District Department of Transportation	KAGSD1 / 01, 04	\$ 4,000	7750	For building rehab to relocate Georgetown Salt Dome.	41: \$4,000
<b>Seller Agency:</b> Department of General Services <b>Buyer Agency:</b> Department of Motor Vehicles	DMVHDQ / 01, 03, 04	\$ (81,203)	7750	To reduce budget for building rehab at DMV Construction Services, 301 C Street.	41: \$(81,203)
<b>Seller Agency:</b> Department of General Services <b>Buyer Agency:</b> Office of Planning	CAPLAN / 01	\$ (89,427)	7750	To reduce budget for condition assessment.	41: \$(89,427)
<b>Seller Agency:</b> Department of General Services <b>Buyer Agency:</b> Deputy Mayor for Planning and Economic Development	EBK02C / 01, 04	\$ (22,223)	7750	To reduce budget for building rehab for Strand Theatre renovation.	11: \$(21,850) 41: \$(373)
<b>Seller Agency:</b> Department of General Services <b>Buyer Agency:</b> Office of the Chief Technology Officer	TO4AMC / 04	\$ (265,000)	7750	To reduce budget for building rehab and cable/voice renovation work at D.C. jail.	41: \$(265,000)
<b>Seller Agency:</b> Department of General Services <b>Buyer Agency:</b> Department of Behavioral Health	DMHRMB / 01, 04	\$ (104,684)	7750	To reduce budget for building renovation and relocation of RMB building.	41: \$(104,684)
<b>Seller Agency:</b> Department of General Services <b>Buyer Agency:</b> Department of Energy and Environment	DE0003 / 03, 04	\$ (25,807)	7750	To reduce budget for building rehab at 1200 1st Street basement renovation.	41: \$(25,807)

Agency	Project Number	Amount	Agency Fund	Description	Comptroller Source Group (*See key at end of report)
<b>Seller Agency:</b> Department of General Services <b>Buyer Agency:</b> Department of Parks and Recreation	AMHA11 / 03	\$ (151,840)	7750	To reduce budget for procurement services.	41: \$(151,840)
<b>Seller Agency:</b> Department of General Services <b>Buyer Agency:</b> Department of Health	NX837C / 04	\$ (22,630)	7750	To reduce budget for building modernization and renovation at Coolidge High School.	41: \$(22,630)
<b>Seller Agency:</b> Department of General Services <b>Buyer Agency:</b> University of the District of Columbia	UDC01C / 04	\$ (30,365)	7750	To reduce budget for building renovation at UDC/Wilson relocation costs.	41: \$(30,365)
<b>Seller Agency:</b> Department of General Services <b>Buyer Agency:</b> Department of Energy and Environment	DRC03C / 04	\$ (82,626)	7750	To reduce budget for building renovation at Chevy Chase Recreation Center.	41: \$(82,626)
<b>Seller Agency:</b> Department of General Services <b>Buyer Agency:</b> Department of Energy and Environment	DE0002 / 03	\$ (206,237)	7750	To reduce budget for building renovation at 1200 1st Street N.E.	41: \$(206,237)
<b>Seller Agency:</b> Department of General Services <b>Buyer Agency:</b> Department of Behavioral Health	DMHSTE / 02	\$ (385,702)	7750	To reduce budget for building renovation site at St. Elizabeths campus.	41: \$(385,702)
<b>Seller Agency:</b> Commission on the Arts and Humanities <b>Buyer Agency:</b> Department of Parks and Recreation	DPRBX0 / 05, 06	\$ (33,585)	7750	To reduce budget for public art display.	41: \$(33,585)
<b>Seller Agency:</b> Commission on the Arts and Humanities <b>Buyer Agency:</b> Deputy Mayor for Planning and Economic Development	HOWARD / 11	\$ (100)	7750	To reduce budget for Howard Theatre Development.	41: \$(100)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> Department of General Services	DCPS13 / Multiple	\$ (1,168,496)	7750	To reduce budget for various D.C. Public Schools.	40: \$(1,166,780) 70: \$(1,716)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> Department of General Services	OPM600 / 01	\$ (105,880)	7750	To reduce budget for D.C. jail - cell doors and controls.	40: \$(105,880)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> Department of General Services	OPM623 / 01	\$ (27,873)	7750	To reduce budget for D.C. jail - inmate processing center and laundry room.	40: \$(27,873)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> Department of General Services	OPM627 / 01	\$ (15,449)	7750	To reduce budget for new training facility.	40: \$(15,449)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> Department of General Services	OPM610 / 01	\$ (10,169)	7750	To reduce budget for D.C. jail - steam system upgrades.	40: \$(10,169)

Agency	Project Number	Amount	Agency Fund	Description	Comptroller Source Group (*See key at end of report)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> Department of General Services	OPM628 / 01	\$ (7,093)	7750	To reduce budget for Reeves Center - 5th floor interior renovations.	40: \$(7,093)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> District of Columbia Public Schools	DCPS09 / 01	\$ (6,872)	7750	To reduce budget for D.C. Public Schools permits.	40: \$(6,872)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> Department of General Services	OPM608 / 01	\$ (5,858)	7750	To reduce budget for D.C. jail - CCTV camera upgrades.	40: \$(5,858)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> Department of General Services	OPM629 / 01	\$ (5,704)	7750	To reduce budget for Reeves Center - 8th floor interior renovations.	40: \$(5,704)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> Department of General Services	OPM605 / 01	\$ (5,355)	7750	To reduce budget for D.C. jail - window replacement.	40: \$(5,355)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> Department of General Services	OPM604 / 01	\$ (4,290)	7750	To reduce budget for D.C. jail - two new chillers.	40: \$(4,290)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> D.C. Public Library	DCPL06 / 02, 03, 04	\$ (8,900)	7750	To reduce budget for permits.	40: \$(8,900)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> Fire and Emergency Medical Services Department	FEMS02 / 04, 06	\$ (4,339)	7750	To reduce budget for engine company permits.	40: \$(4,339)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> Department of General Services	OPM407 / 01	\$ (2,497)	7750	To reduce budget for material testing lab building.	40: \$(2,497)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> Department of Behavioral Health	DMH106 / 01	\$ (2,000)	7750	To reduce budget for St. Elizabeths Hospital - Decentralization.	40: \$(2,000)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> Department of General Services	OPM624 / 01	\$ (1,934)	7750	To reduce budget for D.C. jail - duct work and dishwashing room.	40: \$(1,934)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> Department of General Services	OPM603 / 04	\$ (1,772)	7750	To reduce budget for Candidate Physical Agility Test Facility.	40: \$(1,772)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> District of Columbia Public Schools	DCPS04 / Multiple	\$ (4,337)	7750	To reduce budget for D.C. Public Schools permits.	40: \$(4,337)

Agency	Project Number	Amount	Agency Fund	Description	Comptroller Source Group (*See key at end of report)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> Department of General Services	OPM409 / 01	\$ (1,300)	7750	To reduce budget for inaugural stand construction.	40: \$(1,300)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> Commission on the Arts and Humanities	DCCA07 / 01	\$ (901)	7750	To reduce budget for permit service.	40: \$(901)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> Department of General Services	OPM503 / 01	\$ (870)	7750	To reduce budget for HVAC renovation at the Chief Medical Office.	40: \$(870)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> Department of General Services	OPM414 / 01	\$ (865)	7750	To reduce budget for elevator modernization.	40: \$(865)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> Fire and Emergency Medical Services Department	FEMS01 / 02, 13	\$ (1,054)	7750	To reduce budget for engine company permits.	40: \$(1,054)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> District of Columbia Public Schools	DCPS06 / 01, 02	\$ (1,429)	7750	To reduce budget for D.C. Public Schools permits.	40: \$(1,429)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> Department of Behavioral Health	DMH009 / 01	\$ (702)	7750	To reduce budget for permits for St. Elizabeths Site Utility Revision.	40: \$(702)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> Department of Behavioral Health	DMH206 / 01	\$ (650)	7750	To reduce budget for St. Elizabeths Hospital - fire engineers review.	40: \$(650)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> Department of Behavioral Health	DMH008 / 01	\$ (474)	7750	To reduce budget for St. Elizabeths Hospital - raze permits for buildings 3, 4 and 5.	40: \$(474)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> Department of General Services	OPM412 / 01	\$ (435)	7750	To reduce budget for cooling tower replacement.	40: \$(435)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> Department of General Services	OPM413 / 01	\$ (365)	7750	To reduce budget for renovation of Franklin School.	40: \$(365)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> Department of General Services	OPM408 / 01	\$ (196)	7750	To reduce budget for material testing lab site plan.	40: \$(196)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> Department of General Services	OPM601 / 01	\$ (130)	7750	To reduce budget for D.C. jail - interior modifications.	40: \$(130)

Agency	Project Number	Amount	Agency Fund	Description	Comptroller Source Group (*See key at end of report)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> Department of Behavioral Health	DMH007 / 01	\$ (106)	7750	To reduce budget for construction of new psychiatric building.	40: \$(106)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> Department of Parks and Recreation	DPR601 / 01	\$ (50)	7750	To reduce budget for permits for parks and recreation.	40: \$(50)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> Department of General Services	OPM513 / 01	\$ (33)	7750	To reduce budget for D.C. Village - new warehouse.	40: \$(33)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> Department of General Services	OPM512 / 01	\$ (30)	7750	To reduce budget for elevator upgrades at Reeves Center.	40: \$(30)
<b>Seller Agency:</b> Department of Consumer and Regulatory Affairs <b>Buyer Agency:</b> Department of General Services	OPM411 / 01	\$ (1)	7750	To reduce budget for boiler replacement at Oak Hill.	40: \$(1)
<b>Seller Agency:</b> Deputy Mayor for Planning and Economic Development <b>Buyer Agency:</b> Department of General Services	AM0EB0 / 14	\$ (152,880)	7750	To reduce budget for West End Fire Station.	41: \$(152,880)
<b>Seller Agency:</b> Deputy Mayor for Planning and Economic Development <b>Buyer Agency:</b> Department of Health	DOH010 / 11, 12	\$ (107,368)	7750	To reduce budget for advise and consultant services for Capital Health Project.	41: \$(107,368)
<b>Seller Agency:</b> Deputy Mayor for Planning and Economic Development <b>Buyer Agency:</b> Office of Planning	EB0BD0 / 11	\$ (10,400)	7750	To reduce budget for retail action roadmap publication.	41: \$(10,400)
<b>Seller Agency:</b> Deputy Mayor for Planning and Economic Development <b>Buyer Agency:</b> Office of Planning	EB0BD1 / 11	\$ (64,913)	7750	To reduce budget for retail action strategy.	41: \$(64,913)
<b>Seller Agency:</b> Deputy Mayor for Planning and Economic Development <b>Buyer Agency:</b> Fire and Emergency Medical Services Department	FEMS11 / 11	\$ (150,000)	7750	To reduce budget for Walter Reed AMC Engine 22.	41: \$(150,000)
<b>Seller Agency:</b> Deputy Mayor for Planning and Economic Development <b>Buyer Agency:</b> Office of Planning	RETL08 / 01	\$ (598)	7750	To reduce budget for retail action strategy.	41: \$(598)
<b>Seller Agency:</b> Deputy Mayor for Planning and Economic Development <b>Buyer Agency:</b> Department of Parks and Recreation	WJELE2 / 08	\$ (28,100)	7750	To reduce budget for Walker Jones Elementary and Terrell Junior High School.	41: \$(28,100)
<b>Seller Agency:</b> Deputy Mayor for Planning and Economic Development <b>Buyer Agency:</b> Department of Parks and Recreation	WLKRJO / 01, 02	\$ (280,487)	7750	To reduce budget for Walker Jones Elementary School.	41: \$(280,487)



Agency	Project Number	Amount	Agency Fund	Description	Comptroller Source Group (*See key at end of report)
<b>Seller Agency:</b> Deputy Mayor for Planning and Economic Development <b>Buyer Agency:</b> Department of General Services	OPM801 / 01	\$ (1,400,087)	7750	To reduce budget for Hill East Waterfront.	40: \$(1,400,087)
<b>Seller Agency:</b> Deputy Mayor for Planning and Economic Development <b>Buyer Agency:</b> Office of Planning	IDCBD0 / 01	\$ (82)	7750	To reduce budget for retail revival study.	50: \$(82)
<b>Seller Agency:</b> Deputy Mayor for Planning and Economic Development <b>Buyer Agency:</b> Department of Parks and Recreation	DPR111 / 01	\$ 1,130,565	7750	For renovation and modernization at Rosedale Recreation Center.	41: \$1,130,565
<b>Seller Agency:</b> Deputy Mayor for Planning and Economic Development <b>Buyer Agency:</b> Department of Parks and Recreation	DPR112 / 01	\$ 741,136	7750	For renovation and modernization at Kenilworth.	41: \$741,136
<b>Seller Agency:</b> Deputy Mayor for Planning and Economic Development <b>Buyer Agency:</b> Department of Parks and Recreation	DPR116 / 01	\$ 624,869	7750	For renovation and modernization at Barry Farms.	41: \$624,869
<b>Seller Agency:</b> Deputy Mayor for Planning and Economic Development <b>Buyer Agency:</b> Department of Parks and Recreation	DPR120 / 01	\$ 535,000	7750	For renovation and modernization at Fort Stanton.	41: \$535,000
<b>Seller Agency:</b> Deputy Mayor for Planning and Economic Development <b>Buyer Agency:</b> Department of Parks and Recreation	DPR121 / 01	\$ 461,378	7750	For renovation and modernization at Raymond Recreation.	41: \$461,378
<b>Seller Agency:</b> Deputy Mayor for Planning and Economic Development <b>Buyer Agency:</b> Department of Parks and Recreation	DPR113 / 01	\$ 382,634	7750	For renovation and modernization at Guy Mason.	41: \$382,634
<b>Seller Agency:</b> Deputy Mayor for Planning and Economic Development <b>Buyer Agency:</b> Department of Parks and Recreation	DPR115 / 01	\$ 282,660	7750	For renovation and modernization at Justice Park.	41: \$282,660
<b>Seller Agency:</b> Deputy Mayor for Planning and Economic Development <b>Buyer Agency:</b> Department of Parks and Recreation	DPR119 / 01	\$ 179,274	7750	For renovation and modernization at 10th Street Park.	41: \$179,274
<b>Seller Agency:</b> Deputy Mayor for Planning and Economic Development <b>Buyer Agency:</b> Department of Parks and Recreation	DPR124 / 01	\$ 96,064	7750	For renovation and modernization at Newark Dog Park.	41: \$96,064
<b>Seller Agency:</b> Deputy Mayor for Planning and Economic Development <b>Buyer Agency:</b> Department of Parks and Recreation	DPR125 / 01	\$ 50,000	7750	For renovation and modernization at Friendship Park.	41: \$50,000
<b>Seller Agency:</b> Deputy Mayor for Planning and Economic Development <b>Buyer Agency:</b> Department of Parks and Recreation	DPR009 / 01	\$ (6,200,000)	7750	To reduce budget for Pool Park Project.	41: \$(6,200,000)

Agency	Project Number	Amount	Agency Fund	Description	Comptroller Source Group (*See key at end of report)
<b>Seller Agency:</b> Deputy Mayor for Planning and Economic Development <b>Buyer Agency:</b> Department of Parks and Recreation	DEANWD / 08	\$ (629,440)	7750	To reduce budget for Deanwood Community Center.	40: \$(2,520) 41: \$(626,920)
<b>Seller Agency:</b> Deputy Mayor for Planning and Economic Development <b>Buyer Agency:</b> Office of Planning	IDCBD7 / 01	\$ (508)	7750	To reduce budget for retail revival study.	50: \$(508)
<b>Seller Agency:</b> Metropolitan Police Department <b>Buyer Agency:</b> Office of the Chief Technology Officer	PPMS5N / 05	\$ (730,721)	7750	To reduce budget for Personnel Performance Management System.	41: \$(730,721)
<b>Seller Agency:</b> Deputy Mayor of Education <b>Buyer Agency:</b> Department of Behavioral Health	WCHARI / 10	\$ (8,000)	7750	To reduce budget to close out old projects.	41: \$(8,000)
<b>Seller Agency:</b> Department of Health Care Finance <b>Buyer Agency:</b> Department of Human Services	IDDCAS / 06	\$ (1,238,019)	7750	To reduce budget for D.C. Access System (Medicaid portion).	11: \$(13,678) 12: \$(348,292) 14: \$(121,312) 41: \$(752,949) 70: \$(1,788)
<b>Seller Agency:</b> Department on Disability Services <b>Buyer Agency:</b> Office of the Chief Technology Officer	IDOCT2 / 12	\$ (12,240)	7750	To reduce budget for SOAR interfaces.	41: \$(12,240)
<b>Seller Agency:</b> District Department of Transportation <b>Buyer Agency:</b> Department of General Services	VLGDRV / 04	\$ (18,950)	7750	To reduce budget for road maintenance to D.C. Village Drive SW.	41: \$(18,950)
<b>Seller Agency:</b> District Department of Transportation <b>Buyer Agency:</b> Office of Planning	CEL23C / 04	\$ (41,698)	7750	To reduce budget to close out old projects.	41: \$(41,698)
<b>Seller Agency:</b> District Department of Transportation <b>Buyer Agency:</b> Office of Planning	FRSTER / 01	\$ (62,484)	7750	To reduce budget for hire urban forester to provide arboricultural services, development and delivery of planting plants, and trees.	12: \$(62,484)
<b>Seller Agency:</b> District Department of Transportation <b>Buyer Agency:</b> Department of Parks and Recreation	DPRDOT / 04	\$ (61,923)	7750	To reduce budget to close out old projects.	41: \$(61,923)
<b>Seller Agency:</b> District Department of Transportation <b>Buyer Agency:</b> Deputy Mayor for Planning and Economic Development	SR032A / 04	\$ (61,461)	7750	To reduce budget to close out old projects.	41: \$(61,461)
<b>Seller Agency:</b> District Department of Transportation <b>Buyer Agency:</b> Department of Parks and Recreation	POHA99 / 03	\$ (200,000)	7750	To reduce budget for contracting.	41: \$(200,000)

Agency	Project Number	Amount	Agency Fund	Description	Comptroller Source Group (*See key at end of report)
<b>Seller Agency:</b> District Department of Transportation <b>Buyer Agency:</b> Department of General Services	POAM08 / 03	\$ (92,781)	7750	To reduce budget for contracting.	41: \$(92,781)
<b>Seller Agency:</b> District Department of Transportation <b>Buyer Agency:</b> D.C. Public Library	POCE07 / 03	\$ (19,984)	7750	To reduce budget for contracting.	41: \$(19,984)
<b>Seller Agency:</b> District Department of Transportation <b>Buyer Agency:</b> Fire and Emergency Medical Services Department	POFB07 / 03	\$ (53,377)	7750	To reduce budget for contracting.	41: \$(53,377)
<b>Seller Agency:</b> District Department of Transportation <b>Buyer Agency:</b> Department of Parks and Recreation	POHA07 / 03	\$ (70,086)	7750	To reduce budget for contracting.	41: \$(70,086)
<b>Seller Agency:</b> District Department of Transportation <b>Buyer Agency:</b> Metropolitan Police Department	POFA07 / 03	\$ (107,931)	7750	To reduce budget for contracting.	41: \$(107,931)
<b>Seller Agency:</b> District Department of Transportation <b>Buyer Agency:</b> Deputy Mayor for Planning and Economic Development	POPED6 / 01, 03	\$ (19,563)	7750	To reduce budget for contracting.	41: \$(19,563)
<b>Seller Agency:</b> District Department of Transportation <b>Buyer Agency:</b> D.C. Public Library	POCE06 / 03	\$ (5,140)	7750	To reduce budget for contracting.	41: \$(5,140)
<b>Seller Agency:</b> District Department of Transportation <b>Buyer Agency:</b> Department of Parks and Recreation	POHA05 / 03	\$ (4,399)	7750	To reduce budget for contracting.	41: \$(4,399)
<b>Seller Agency:</b> District Department of Transportation <b>Buyer Agency:</b> Metropolitan Police Department	POFA05 / 03	\$ (4,899)	7750	To reduce budget for contracting.	41: \$(4,899)
<b>Seller Agency:</b> District Department of Transportation <b>Buyer Agency:</b> D.C. Public Library	POCE05 / 03	\$ (5,641)	7750	To reduce budget for contracting.	41: \$(5,641)
<b>Seller Agency:</b> District Department of Transportation <b>Buyer Agency:</b> Fire and Emergency Medical Services Department	POFB05 / 03	\$ (38,990)	7750	To reduce budget for contracting.	41: \$(38,990)
<b>Seller Agency:</b> Office of the Chief Technology Officer <b>Buyer Agency:</b> Department of Human Services	6ALMJA / 01	\$ 186,818	7750	For application quality assurance licenses.	40: \$186,818
<b>Comptroller Source Group Key:</b>					
11 - Regular Pay - Continuing Full Time		14 - Fringe Benefit		41 - Contractual Services	
12 - Regular Pay - Other		40 - Other Services and Charges		50 - Subsidies and Transfers	
70 - Equipment and Equipment Rental					