

<b>Attachment II-Inter-Agency</b>				
<b>Agency Name:</b>		<b>Alcoholic Beverage Regulation Administration (LQ0)</b>		
<b>Amount</b>	<b>FTEs</b>	<b>Receiving Agency (Seller)</b>	<b>Project #</b>	<b>Description of Service</b>
\$ 82,679.65		Office of the Chief Technology Officer (OCTO)	I23LQ0/01; I23LQ0/02; DNTLQ1/01	Telecommunications
\$ 35,268.35		Office of the Chief Technology Officer (OCTO)	FNTLQ1/01; CISLQ1/01; BIALQ1/01; WEBLQ1/01	ITServus and Network Support
\$ 75,000.00		Office of Finance and Treasury (OFT - OCFO)	7LQMF3/00	Merchant Service Fees
\$ 55,000.00		Office of the Chief Financial Officer (OCFO)	1MSLQ0/00	Financial Services
\$ 34,559.51		Department of Public Works (DPW)	KTLQFM/23	Fleet Maintenance
\$ 2,000.00		Office of Unified Communications (OUC)	ABRA23/23	Citywide Radio Communication Service
\$ 1,379,388.21		Metropolitan Police Department (MPD)	ABC23N/23	Reimbursable Detail
<b>\$ 1,663,895.72</b>				