

Attachment VI-Facilities Maintenance									
Agency Name: Department of Health									
FY25 Amount	Owning Agency	Physical Site Address	Physical Site Name	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Account	DIFS Project # (as applicable)	Description of Service
\$ 24,451.60	AM0	64 New York Avenue, NE	64 New York Avenue, NE	1010001	100113	70090	7121011	400493	OCCUPANCY FIXED COSTS
\$ 140,729.74	AM0	2 DC VILLAGE LANE SW	ANACOSTIA FWY SW	1010001	100113	70090	7121011	400493	OCCUPANCY FIXED COSTS
\$ 49,467.41	AM0	1201 NEW YORK AVENUE NE	1201 NEW YORK AVENUE NE	1010001	100113	70090	7121011	400493	OCCUPANCY FIXED COSTS
\$ 7,326.41	AM0	3335 V Street, NE, 1st Floor	3335 V Street, NE, 1st Floor	1010001	100113	70090	7131034	400496	SECURITY SERVICES
\$ 36,175.73	AM0	64 New York Avenue, NE	64 New York Avenue, NE	1010001	100113	70090	7131034	400496	SECURITY SERVICES
\$ 8,811.63	AM0	2 DC VILLAGE LANE SW	ANACOSTIA FWY SW	1010001	100113	70090	7131034	400496	SECURITY SERVICES
\$ 771.77	AM0	1201 NEW YORK AVENUE NE	1201 NEW YORK AVENUE NE	1010001	100113	70090	7131034	400496	SECURITY SERVICES
\$ 13,127,400.00	AM0	2201 Shannon Place, S.E., Floors 1 to 6 (all or parts)	2201 Shannon Place, S.E., Floors 1 to 6 (all or parts)	Various	100113	70090	7121010	400492	RENTALS LAND & STRUCTURES
\$ 457,394.35	AM0	3335 V Street, NE, 1st Floor	3335 V Street, NE, 1st Floor	Various	100113	70090	7121010	400492	RENTALS LAND & STRUCTURES
\$ 126,564.69	AM0	64 New York Avenue, NE	64 New York Avenue, NE	Various	100113	70090	7121010	400492	RENTALS LAND & STRUCTURES
\$ 29,744.00	AM0	1201 NEW YORK AVENUE NE	1201 NEW YORK AVENUE NE	1010001	100113	70090	7121013	400495	WASTE MANAGEMENT
\$ 572.19	AM0	3335 V Street, NE, 1st Floor	3335 V Street, NE, 1st Floor	1010001	100113	70090	7121012	400494	SUSTAINABLE ENERGY
\$ 1,484.23	AM0	2 DC VILLAGE LANE SW	ANACOSTIA FWY SW	1010001	100113	70090	7121012	400494	SUSTAINABLE ENERGY
\$ 6,420.58	AM0	1201 NEW YORK AVENUE NE	1201 NEW YORK AVENUE NE	1010001	100113	70090	7121012	400494	SUSTAINABLE ENERGY
\$ 22,739.37	AM0	2 DC VILLAGE LANE SW	ANACOSTIA FWY SW	1010001	100113	70090	7121006	400490	ELECTRICITY
\$ 61,355.61	AM0	1201 NEW YORK AVENUE NE	1201 NEW YORK AVENUE NE	1010001	100113	70090	7121006	400490	ELECTRICITY
\$ 451.92	AM0	3335 V Street, NE, 1st Floor	3335 V Street, NE, 1st Floor	1010001	100113	70090	7121008	400491	WATER
\$ 1,694.70	AM0	2 DC VILLAGE LANE SW	ANACOSTIA FWY SW	1010001	100113	70090	7121008	400491	WATER
\$ 41,736.82	AM0	1201 NEW YORK AVENUE NE	1201 NEW YORK AVENUE NE	1010001	100113	70090	7121008	400491	WATER
\$ 11,719.76	AM0	1201 NEW YORK AVENUE NE	1201 NEW YORK AVENUE NE	1010001	100113	70090	7121005	400489	GAS
\$14,157,013									