

Attachment VI-Facilities Maintenance										
Agency Name:	Child and Family Services (RL0)									
	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
	\$ 7,531.42	AMO - Department of General Services	225 Virginia Avenue, SE	200 I Ste, SE	1010001	100113-PROPERTY ASSET AND LOGISTICS MANAGEMENT - GENERAL	70394-FACILITIES MANAGEMENT OFFICE - RL0 (RL0)	7121005-GAS	400669	FY25 - GAS - AMO
	\$ 776,554.08	AMO - Department of General Services	225 Virginia Avenue, SE	200 I Ste, SE	1010001	100113-PROPERTY ASSET AND LOGISTICS MANAGEMENT - GENERAL	70394-FACILITIES MANAGEMENT OFFICE - RL0 (RL0)	7121006-ELECTRICITY	400670	FY25 - ELECTRICITY
	\$ 67,575.92	AMO - Department of General Services	225 Virginia Avenue, SE	200 I Ste, SE	1010001	100113-PROPERTY ASSET AND LOGISTICS MANAGEMENT - GENERAL	70394-FACILITIES MANAGEMENT OFFICE - RL0 (RL0)	7121008-WATER	400671	FY25 - WATER
	\$ 44,667.09	AMO - Department of General Services	225 Virginia Avenue, SE	200 I Ste, SE	1010001	100113-PROPERTY ASSET AND LOGISTICS MANAGEMENT - GENERAL	70394-FACILITIES MANAGEMENT OFFICE - RL0 (RL0)	7121012-SUSTAINABLE ENERGY	400674	FY25 - SUSTAINABLE DC
	\$ 1,995.28	AMO - Department of General Services	429 O STREET NW	The Bundy Building	1010001	100113-PROPERTY ASSET AND LOGISTICS MANAGEMENT - GENERAL	70394-FACILITIES MANAGEMENT OFFICE - RL0 (RL0)	7121005-GAS	400669	FY25 - GAS - AMO
	\$ 12,710.68	AMO - Department of General Services	429 O STREET NW	The Bundy Building	1010001	100113-PROPERTY ASSET AND LOGISTICS MANAGEMENT - GENERAL	70394-FACILITIES MANAGEMENT OFFICE - RL0 (RL0)	7121006-ELECTRICITY	400670	FY25 - ELECTRICITY
	\$ 5,367.89	AMO - Department of General Services	429 O STREET NW	The Bundy Building	1010001	100113-PROPERTY ASSET AND LOGISTICS MANAGEMENT - GENERAL	70394-FACILITIES MANAGEMENT OFFICE - RL0 (RL0)	7121008-WATER	400671	FY25 - WATER
	\$ 1,197.03	AMO - Department of General Services	429 O STREET NW	The Bundy Building	1010001	100113-PROPERTY ASSET AND LOGISTICS MANAGEMENT - GENERAL	70394-FACILITIES MANAGEMENT OFFICE - RL0 (RL0)	7121012-SUSTAINABLE ENERGY	400674	FY25 - SUSTAINABLE DC
	\$ 1,454,887.42	AMO - Department of General Services	225 Virginia Avenue, SE	200 I Ste, SE	1010001	100113-PROPERTY ASSET AND LOGISTICS MANAGEMENT - GENERAL	70394-FACILITIES MANAGEMENT OFFICE - RL0 (RL0)	7121011-OCCUPANCY FIXED COSTS	400673	FY25 - OCCUPANCY
	\$ 115,200.00	AMO - Department of General Services	3350 9th Street, NE	Office of Older Youth Empowerment (OYE)	1010001	100113-PROPERTY ASSET AND LOGISTICS MANAGEMENT - GENERAL	70394-FACILITIES MANAGEMENT OFFICE - RL0 (RL0)	7121011-OCCUPANCY FIXED COSTS	400673	FY25 - OCCUPANCY
	\$ 25,655.64	AMO - Department of General Services	429 O STREET NW	The Bundy Building	1010001	100113-PROPERTY ASSET AND LOGISTICS MANAGEMENT - GENERAL	70394-FACILITIES MANAGEMENT OFFICE - RL0 (RL0)	7121011-OCCUPANCY FIXED COSTS	400673	FY25 - OCCUPANCY
	\$ 2,224,126.38	AMO - Department of General Services	225 Virginia Avenue, SE	200 I Ste, SE	1010001	100113-PROPERTY ASSET AND LOGISTICS MANAGEMENT - GENERAL	70394-FACILITIES MANAGEMENT OFFICE - RL0 (RL0)	7131034-SECURITY SERVICES	400676	FY25 - PSD SECURITY
	\$ 371,369.68	AMO - Department of General Services	3350 9th Street, NE	Office of Older Youth Empowerment (OYE)	1010001	100113-PROPERTY ASSET AND LOGISTICS MANAGEMENT - GENERAL	70394-FACILITIES MANAGEMENT OFFICE - RL0 (RL0)	7131034-SECURITY SERVICES	400676	FY25 - PSD SECURITY
	\$ 56,818.51	AMO - Department of General Services	429 O STREET NW	The Bundy Building	1010001	100113-PROPERTY ASSET AND LOGISTICS MANAGEMENT - GENERAL	70394-FACILITIES MANAGEMENT OFFICE - RL0 (RL0)	7131034-SECURITY SERVICES	400676	FY25 - PSD SECURITY
	\$ 5,637,251.66	AMO - Department of General Services	225 Virginia Avenue, SE	200 I Ste, SE	1010001	100113-PROPERTY ASSET AND LOGISTICS MANAGEMENT - GENERAL	70394-FACILITIES MANAGEMENT OFFICE - RL0 (RL0)	7121010-RENTALS LAND & STRUCTURES	400672	FY25 - LEASE - RENT
	\$ 919,455.08	AMO - Department of General Services	3350 9th Street, NE	Office of Older Youth Empowerment (OYE)	1010001	100113-PROPERTY ASSET AND LOGISTICS MANAGEMENT - GENERAL	70394-FACILITIES MANAGEMENT OFFICE - RL0 (RL0)	7121010-RENTALS LAND & STRUCTURES	400672	FY25 - LEASE - RENT
	\$11,722,364									