

Attachment VI-Facilities Maintenance									
Agency Name:	DC Public Library (CEO)								
	FY25 Amount	Owning Agency	Physical Site Address	Physical Site Name	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Account	DIFS Project # (as applicable)
	\$ 855,935.28	DC Public Library	901 G Street, NW	MLK Jr Memorial Library	1010001 - LOCAL FUNDS	500143 - CUSTODIAL AND MAINTENANCE SERVICES	50226 - FACILITIES MANAGEMENT OFFICE - CEO	7131009 - PROF SERVICE FEES & CONTR	
	\$ 1,708,016.67	DC Public Library	Various Neighborhood Loc	Various	1010001 - LOCAL FUNDS	500143 - CUSTODIAL AND MAINTENANCE SERVICES	50226 - FACILITIES MANAGEMENT OFFICE - CEO	7131009 - PROF SERVICE FEES & CONTR	
	\$ 99,000.00	DC Public Library	Various Neighborhood Loc	Various	1010001 - LOCAL FUNDS	100113 - PROPERTY, ASSET, AND LOGISTICS MANAGEMENT - GENERAL	50226 - FACILITIES MANAGEMENT OFFICE - CEO	7131009 - PROF SERVICE FEES & CONTR	
	\$ 58,000.00	DC Public Library	Various Neighborhood Loc	Various	1010001 - LOCAL FUNDS	100113 - PROPERTY, ASSET, AND LOGISTICS MANAGEMENT - GENERAL	50226 - FACILITIES MANAGEMENT OFFICE - CEO	7131009 - PROF SERVICE FEES & CONTR	
	\$ 82,000.00	DC Public Library	Various Neighborhood Loc	Various	1010001 - LOCAL FUNDS	500141 - 21ST CENTURY CAPITAL PROJECTS SERVICES	50230 - CAPITAL PROJECTS OFFICE	7131009 - PROF SERVICE FEES & CONTR	
	\$ 10,500.00	DC Public Library	Various Neighborhood Loc	Various	1010001 - LOCAL FUNDS	500143 - CUSTODIAL AND MAINTENANCE SERVICES	50226 - FACILITIES MANAGEMENT OFFICE - CEO	7131009 - PROF SERVICE FEES & CONTR	
	\$ 48,000.00	DC Public Library	Various Neighborhood Loc	Various	1010001 - LOCAL FUNDS	100113 - PROPERTY, ASSET, AND LOGISTICS MANAGEMENT - GENERAL	50226 - FACILITIES MANAGEMENT OFFICE - CEO	7131009 - PROF SERVICE FEES & CONTR	
	\$ 55,800.00	DC Public Library	MLK & Neighborhood Libraries	Various	1010001 - LOCAL FUNDS	100113 - PROPERTY, ASSET, AND LOGISTICS MANAGEMENT - GENERAL	50226 - FACILITIES MANAGEMENT OFFICE - CEO	7131009 - PROF SERVICE FEES & CONTR	
	\$ 39,300.00	DC Public Library	16 DCPL Locations	Various	1010001 - LOCAL FUNDS	100113 - PROPERTY, ASSET, AND LOGISTICS MANAGEMENT - GENERAL	50226 - FACILITIES MANAGEMENT OFFICE - CEO	7131009 - PROF SERVICE FEES & CONTR	
	\$ 175,000.00	DC Public Library	901 G Street, NW	MLK Jr Memorial Library	1010001 - LOCAL FUNDS	500143 - CUSTODIAL AND MAINTENANCE SERVICES	50226 - FACILITIES MANAGEMENT OFFICE - CEO	7131009 - PROF SERVICE FEES & CONTR	
	\$ 95,000.00	DC Public Library	MLK & All Neighborhood Libraries	Various	1010001 - LOCAL FUNDS	500143 - CUSTODIAL AND MAINTENANCE SERVICES	50226 - FACILITIES MANAGEMENT OFFICE - CEO	7131007 - MAINTENANCE & REPAIRS LAND & BUILDING	
	\$ 650,000.00	DC Public Library	MLK & All Neighborhood Libraries	Various	1010001 - LOCAL FUNDS	500143 - CUSTODIAL AND MAINTENANCE SERVICES	50226 - FACILITIES MANAGEMENT OFFICE - CEO	7131007 - MAINTENANCE & REPAIRS LAND & BUILDING	
	\$ 98,000.00	DC Public Library	MLK & Seven (7) Neighborhood Libraries	Various	1010001 - LOCAL FUNDS	500143 - CUSTODIAL AND MAINTENANCE SERVICES	50226 - FACILITIES MANAGEMENT OFFICE - CEO	7131009 - PROF SERVICE FEES & CONTR	
	\$ 10,000.00	DC Public Library	MLK & Neighborhood Libraries	Various	1010001 - LOCAL FUNDS	500143 - CUSTODIAL AND MAINTENANCE SERVICES	50226 - FACILITIES MANAGEMENT OFFICE - CEO	7131009 - PROF SERVICE FEES & CONTR	
	\$ 11,677.00	DC Public Library	21 Neighborhood Libraries	Various	1010001 - LOCAL FUNDS	500143 - CUSTODIAL AND MAINTENANCE SERVICES	50226 - FACILITIES MANAGEMENT OFFICE - CEO	7131009 - PROF SERVICE FEES & CONTR	
	\$ 11,100.00	DC Public Library	MLK & Nine (9) Neighborhood Libraries	Various	1010001 - LOCAL FUNDS	500143 - CUSTODIAL AND MAINTENANCE SERVICES	50226 - FACILITIES MANAGEMENT OFFICE - CEO	7131009 - PROF SERVICE FEES & CONTR	
	\$ 99,000.00	DC Public Library	14 Neighborhood Libraries	Various	1010001 - LOCAL FUNDS	500143 - CUSTODIAL AND MAINTENANCE SERVICES	50226 - FACILITIES MANAGEMENT OFFICE - CEO	7131008 - MAINTENANCE & REPAIRS OTHER	
	\$ 114,310.00	DC Public Library	MLK & 17 Neighborhood Libraries	Various	1010001 - LOCAL FUNDS	500143 - CUSTODIAL AND MAINTENANCE SERVICES	50226 - FACILITIES MANAGEMENT OFFICE - CEO	7131009 - PROF SERVICE FEES & CONTR	
	\$ 7,572.00	DC Public Library	5 Neighborhood Libraries	Various	1010001 - LOCAL FUNDS	500143 - CUSTODIAL AND MAINTENANCE SERVICES	50226 - FACILITIES MANAGEMENT OFFICE - CEO	7131009 - PROF SERVICE FEES & CONTR	
	\$ 4,254.00	DC Public Library	5 Neighborhood Libraries	Various	1010001 - LOCAL FUNDS	500143 - CUSTODIAL AND MAINTENANCE SERVICES	50226 - FACILITIES MANAGEMENT OFFICE - CEO	7131009 - PROF SERVICE FEES & CONTR	
	\$ 14,000.00	DC Public Library	7 Neighborhood Libraries	Various	1010001 - LOCAL FUNDS	500143 - CUSTODIAL AND MAINTENANCE SERVICES	50226 - FACILITIES MANAGEMENT OFFICE - CEO	7131009 - PROF SERVICE FEES & CONTR	

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	FY25 Amount	Owning Agency	Physical Site Address	Physical Site Name	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Account	DIFS Project # (as applicable)
	\$ 9,630.00	DC Public Library	MLK & 19 Neighborhood Libraries	Various	1010001 - LOCAL FUNDS	500143 - CUSTODIAL AND MAINTENANCE SERVICES	50226 - FACILITIES MANAGEMENT OFFICE - CE0	7131009 - PROF SERVICE FEES & CONTR	
	\$ 10,000.00	DC Public Library	MLK & Neighborhood Libraries	Various	1010001 - LOCAL FUNDS	500143 - CUSTODIAL AND MAINTENANCE SERVICES	50226 - FACILITIES MANAGEMENT OFFICE - CE0	7131009 - PROF SERVICE FEES & CONTR	
	\$ 45,240.00	DC Public Library	MLK & All Neighborhood Libraries	Various	1010001 - LOCAL FUNDS	500157 - PUBLIC SAFETY SERVICES	50243 - PUBLIC SAFETY OFFICE	7131009 - PROF SERVICE FEES & CONTR	
	\$ 206,659.00	DC Public Library	901 G Street, NW	MLK Jr Memorial Library	1010001 - LOCAL FUNDS	500157 - PUBLIC SAFETY SERVICES	50243 - PUBLIC SAFETY OFFICE	7131009 - PROF SERVICE FEES & CONTR	
	\$ 204,044.00	DC Public Library	25 Neighborhood Libraries	Various	1010001 - LOCAL FUNDS	500157 - PUBLIC SAFETY SERVICES	50243 - PUBLIC SAFETY OFFICE	7131009 - PROF SERVICE FEES & CONTR	
	\$4,722,038								