Attachment VI-Facilities Maintenance										
Agency Name:	GA0 (DC Public Schools)									
	FY26 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
	\$ 210,000.00			Multiple	1010001		40078	7132001		MOU (GA0 buyer/AM0 seller) for maintenance of electronic access components
	\$ 200,000.00	GA0	Multiple	Multiple	1010001	400011	40078	7132001	0	Contract for plumbing services not covered under ordinary DGS maintenance
	\$410,000									

GA0\_FY26\_Attachment VI - Facilities Maintenance