

Attachment VI-Facilities Maintenance										
Agency Name:	Child and Family Services Agency (RL0)									
	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
	\$ 9,834.25	AM0 - 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	FY26 - GAS - AM0
	\$ 2,342.40	AM0 - Department of General Services	429 O STREET NW	200 I Ste, SE	1010001	100113-PROPERTY ASSET AND LOGISTICS MANAGEMENT - GENERAL	70394-FACILITIES MANAGEMENT OFFICE - RL0 (RL0)	7121005-GAS	400669	FY26 - GAS - AM0
	\$ 159,407.31	AM0 - 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	FY26 - WATER
	\$ 5,115.11	AM0 - 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	FY26 - WATER
	\$ 5,639,532.63	AM0 - 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	FY26 - LEASE - RENT
	\$ 936,110.02	AM0 - 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	FY26 - LEASE - RENT
	\$ 1,331,362.78	AM0 - 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	FY26 - OCCUPANCY
	\$ 136,033.00	AM0 - 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	FY26 - OCCUPANCY
	\$ 32,252.52	AM0 - 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	FY26 - OCCUPANCY
	\$ 39,680.50	AM0 - 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	FY26 - SUSTAINABLE DC
	\$ 1,012.55	AM0 - 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	FY26 - SUSTAINABLE DC
	\$ 1,973,627.48	AM0 - 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	FY26 - PSD SECURITY
	\$ 355,030.87	AM0 - 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	FY26 - PSD SECURITY
	\$ 50,261.25	AM0 - 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	FY26 - PSD SECURITY
	\$ 10,671,602.67									