DGS FY25 MOU Reporting

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	Description / Summary	Client Agencies Involved	Title	mount/Co	Withdrawn	Created Date	Final Signature Date
	FY25 MOU DGS-PSD and DOEE for contract security services	KG0 - Department of Energy and Environment	FY25 DGS/PSD and DOEE for contract security services.	#######		8/13/2024	8/28/2024
	requires	CU0 – Department of Buildings	FY25 C&P DOB Strategic Consulting Services MOU	#######		9/13/2024	9/18/2024
	DCBOE is requesting contract security at 3535 V Street, NE, the details of which can be found on the Attachment. The term of this MOU is from the date of full execution through September 30, 2025,	DL0 - Board of Elections	FY25 MOU DCBOE 3535 V STREET NE	#######		9/16/2024	9/20/2024
	MPD is moving out of the Property and the buildings are to be demolished.	HC0 - Department of Health	FY25 MOU DGS OCTO DOH DC Village	#######	X	9/24/2024	9/30/2024
	DGS has requested that DOB, through its APR Program Team, review the construction documents for the Fleet Maintenance & Logistics Facility project and issue the buildings permits, if otherwise	CU0 – Department of Buildings	FY25 DGS DOB FEMS Accelerated Plan Review Buyer MOU	#######		9/24/2024	9/27/2024
	MOU between DGS/PSD and the Department of Behavioral Health (DBH) for contract security services at 35 K Street NE; the details of which can be found on Attachment A.	RM0 - Department of Behavioral Health	FY25 MOU between DGS/PSD and DBH	#######	X	9/27/2024	9/30/2024

	MOU between DGS/PSD and DC National Guard for contract security services at their DC Government Operations location (DC Armory). The details of which can be found in Attachment A.	FK0 - District of Columbia National Guard	FY25 PSD DCNG Security Services MOU	$0.00	X	9/27/2024	9/27/2024
	Amendment 3 to the DMPED, DGS and DDOT MOU in which DMPED provides DGS funding for Design and Construction Services for the East Campus of Saint Elizabeths Project	EB0 - Office of the Deputy Mayor for Planning and Economic Development	FY25 CCD DMPED Design and Construction St. Elizabeth's Amendment 3	$0.00	X	9/27/2024	
	MOU between DGS/PSD and the Office of Unified Communications (OUC). OUC is requesting contract security services from DGS/PSD at 2700 MLK Avenue, SE; the details of which can be found on Attachment A.	UC0 - Office of Unified Communications	FY25 MOU between DGS/PSD and OUC	#######		9/30/2024	10/2/2024
	FY25 MOU between DGS/PSD and DC National Guard. DCNG is requesting contract security services from DGS/PSD at the DC Government Operations location, DC Armory. The details of which can be	FK0 - District of Columbia National Guard	FY25 MOU between DGS/PSD and DC National Guard, DC Government Operations	#######		9/30/2024	10/4/2024

	MOU between DGS/PSD and the Department of Energy and Environment (DOEE). DOEE is requesting contract security services from DGS/PSD at 2100 MLK Jr. Avenue, SE; the details of which can be found on	KG0 - Department of Energy and Environment	FY25 MOU between DGS/PSD and DOEE	#######		10/1/2024	10/2/2024
	Contract Security Guard Services for BOEE	DL0 - Board of Elections	FY25 PSD Board of Elections HQ ASR - PARTIAL	#######		10/1/2024	10/10/2024
	The Buyer Agency (DCNG) has requested utility services (Electrical, Natural Gas, and Water and Sewer) from the Seller Agency (DGS) for the DC Armory. The Buyer Agency will reimburse the Seller	FK0 - District of Columbia National Guard	FY25 S&E DCNG Utilities Reimbursement $650K MOU	#######		10/1/2024	10/5/2024
	DDOT Security Services at 60 Florida Ave	KA0 - District Department of Transportation	FY25 PSD DDOT 60 Florida Ave ASR	$0.00	X	10/2/2024	10/2/2024
	BOEE Election Day ASR MOU	DL0 - Board of Elections	FY25 PSD BOEE Election Day ASR	#######		10/2/2024	10/10/2024
	Contractual Security Guard Services for BOEE	DL0 - Board of Elections	FY25 PSD BOEE Early Voting ASR	#######		10/2/2024	10/4/2024
	For the necessary costs associated with the construction of a new ADA Gender-Neutral Bathroom in the HBX 4th floor Suite located at 1225 Eye Street NW.	HI0 - Health Benefit Exchange Authority	FY25 Portfolio DCHBX DGS Gender Neutral Bathroom at 1225 Eye Street, NW	#######		10/2/2024	10/4/2024
	To extend the performance period of the Original MOU to June 30, 2025.	HT0 - Department of Health Care Finance	FY25 Second Amendment to MOU between DGS and HCFA for the New Hospital at St Elizabeth	$0.00	X	10/2/2024	10/4/2024

	In accordance with the terms of this MOU, the Buyer Agency will make available funds to the Captive to reimburse the Captive for the cost it incurs for a Builder's Risk policy of	RJ0 - Captive Insurance Agency	FY25 CCD Captive Insurance Thomas ES Buyer MOU	#######		10/3/2024	10/9/2024
	DBH needed to provide additional funds as a result of significantly cutting their budget.	RM0 - Department of Behavioral Health	FY25 PSD DBH $190K MOU	#######		10/3/2024	10/10/2024
	Beautification and Additional Services, as listed in the scope of services, at 35 K Street, NE, Washington DC, 20002.	RM0 - Department of Behavioral Health	FY25 DBH Sobering Center Phase 2 MOU MOD 3	#######	X	10/3/2024	
	Funding to cover renovation work in DFHV's Enforcement Division and Client Services Division Archive Room on the 2nd floor	AM0 - Department of General Services	FY25 MOU DGS DFHV - 2235 Shannon Place SE - Office Renovation	#######		10/7/2024	10/10/2024
	The Department has requested that OCTO relocate the existing MDF located at the Property to 4 DC Village Lane SW, Washington, DC 20032, in order to continue providing DC-Net service to DOH	TO0 - Office of the Chief Technology Officer	FY25 CCD OCTO DOH DC Village Buyer MOU	$0.00		10/9/2024	10/11/2024
	This MOU modification revises the FY24 MOU that allows OUC to create DGS-related service requests and issue tiered licenses to manage tickets and view 311 dashboards and reports.	UC0 - Office of Unified Communications	FY25 OOD OUC 311 Service Requests MOU Mod	$0.00		10/10/2024	10/12/2024

	The parties desire to modify the Original Stage 2 MOU to provide funding for the design review, construction, and construction compliance for Stage 2, Phases 9 (Sycamore Drive, SE and Redwood Drive, SE) and	EB0 - Office of the Deputy Mayor for Planning and Economic Development	FY25 3rd Amendment - St. Elizabeth Tri-Party Infrastructure	#######		10/15/2024	10/21/2024
	In accordance with the terms of this MOU, the Buyer Agency will make available funds to the Captive to reimburse the Captive for the cost it incurs for a Builder's Risk policy of	RJ0 - Captive Insurance Agency	FY25 DGS Captive Insurance JO Wilson Builder's Insurance Risk MOU	#######		10/16/2024	10/18/2024
	request involves	AA0 - Office of the Mayor	2025-AA0 - Executive Office of the Mayor ASR#ASR# - 0173	$0.00	X	10/16/2024	
	DOEE is providing $117,613.43 for the FTE (Kristen Audette) as well as additional funding for Pollution Prevention (P2) Salesforce Database updates and maintenance in the amount of	KG0 - Department of Energy and Environment	FY25 FMD DOEE Stormwater PS and NPS Costs MOU	#######		10/17/2024	10/28/2024
	In accordance with the terms of this MOU, the Buyer Agency will make available funds to the Captive to reimburse the Captive for the cost it incurs for a Builder's Risk policy of	RJ0 - Captive Insurance Agency	FY25 CCD Captive Insurance Malcolm X Elementary School @ Green Buyer MOU	#######		10/21/2024	10/23/2024

	The request involves a Seller Memorandum of Understanding (MOU) for operating funds. It is titled "2025-BE0 - D.C. Department of Human Resources ASR#ASR# - 0167" and is associated with the	BE0 - D.C. Department of Human Resources	FY25 PSD DCHR ASR#0167 MOU	#######		10/22/2024	10/23/2024
	DHCF has requested the services of the Department of General Services to provide twenty (20) parking spaces at the agency's worksite located at 441 4th Street, NW, and 490 First St NW Exterior	HT0 - Department of Health Care Finance	WITHDRAW - FY25 MOU DHCF - DGS Parking 20 Spaces	#######	X	10/24/2024	
	The modification of the small conference room 813 into a small office.	AC0 - Office of the District of Columbia Auditor	FY25 MOU ODCA - ROOM 813 Modification	#######		10/24/2024	10/30/2024
	DCBOE requires an ASPO to guard their HQ due to the heightened atmosphere surrounding the upcoming election/inauguration.	DL0 - Board of Elections	FY25 MOU DCBOE 1015 HALF STREET $146K - PARTIAL	#######		10/25/2024	10/28/2024
	DHS has requested services from DGS to help operate hypothermia sites located in the District. This MOU outlines the contract security, janitorial, and waste services needed at various locations	JA0 - Department of Human Services	FY25 PSD FMD S&E - DHS Hypothermia MOU	#######	X	10/25/2024	

	This agreement was amended to increase Section IV.A Cost of Services from $1,658,888.00 to $4,170,084.00 and to also extended the period of performance end date from 12/31/22 to 12/31/23	RM0 - Department of Behavioral Health	FY25 MOU DGS DBH - Sobering Center Phase 2 Scope MOU MOD 3	#######		10/28/2024	10/28/2024
	DHS has requested services from DGS to help operate hypothermia sites located in the District. This MOU outlines the contract security, janitorial, and waste services needed at various locations	JA0 - Department of Human Services	RESUBMISSION: FY25 PSD FMD S&E - DHS Hypothermia MOU	#######		10/29/2024	10/30/2024
	DGS to provide twenty parking spaces located in the parking garage of 441 Street NW and 490 First Street NW	HT0 - Department of Health Care Finance	FY25 MOU DGS DHCF - 20 Parking Spaces	#######		10/31/2024	11/4/2024
	The Department of General Services (DGS) would like to redesign, develop, and launch a new website to better serve all stakeholders including the DC residents, businesses, among others. DGS	TO0 - Office of the Chief Technology Officer	FY25 OOD OCTO DGS Website Refresh MOU $25K	#######	X	11/1/2024	11/7/2024
	An amendment to DOEE's FY24 MOU for the installation of electronic security cameras at 1900 Anacostia Drive, SE.	KG0 - Department of Energy and Environment	FY25 PSD DOEE Electronic Security MOU MOD	#######		11/5/2024	11/12/2024

	DHS has requested services from DGS to help operate the Encampment Services site located in the District. Under the terms and conditions of this MOU, DGS/PSD shall provide contract	JA0 - Department of Human Services	FY25 DHS PSD Encampment Services MOU $106K	#######		11/5/2024	11/7/2024
	Consultation work with DBH staff to develop a capitol improvement plan which will allow for the replacement of the DBH Comprehensive Psychiatric Emergency program building located at 1400 Mass	RM0 - Department of Behavioral Health	FY25 MOU between DGS and DBH for the CPEP CIP	#######		11/7/2024	11/12/2024
	This request involves a Seller Memorandum of Understanding (MOU) for operating funds. It is titled "2025-DL0 – Board of Elections ASR#ASR# - 0172" and is managed by the Protective Services Division. The total	DL0 - Board of Elections	2025-DL0 – Board of Elections ASR#ASR# - 0172	$0.00	X	11/10/2024	
	FY25 MOU between DGS/PSD and MPD. DGS/PSD is requesting use of the Blue Plains Firing Range to conduct certification and recertification of PSD officers and recruits. The details of this MOU can	FA0 - Metropolitan Police Department	FY25 MOU between DGS/PSD and MPD	#######		11/12/2024	11/18/2024
	The "Community Access to	HA0 - Department of Parks and Recreation	FY25 DGS, DCPS, DPR, and DPW Rec Pilot MOU	#######		11/13/2024	11/19/2024

	In accordance with the terms of this MOU, the Buyer Agency will make available funds to the Captive to reimburse the Captive for the cost it incurs for a Builder's Risk policy of	RJ0 - Captive Insurance Agency	FY25 CCD Captive Insurance DC Archives Builder's Risk MOU	#######		11/13/2024	11/21/2024
	PSD ASR services at The office of the Attorney General	CB0 - Office of the Attorney General for the District of Columbia	FY25 PSD OAG ASR0176 MOU	$343.55		11/14/2024	11/18/2024
	This request involves a Seller Memorandum of Understanding (MOU) for the Department of Aging and Community Living, specifically under the Protective Services Division. It is funded through operatin	BY0 - DEPARTMENT OF AGING AND COMMUNITY LIVING	FY25 PSD DACL ASR0174 MOU	#######		11/14/2024	11/18/2024
	DLCP requires an additional ASPO for their public facing office; the MOU is to pay for the cost of said guard.	CR0 - Department of Consumer and Regulatory Affairs	FY25 MOU DLCP 1 ADDTL ASPO	#######		11/20/2024	11/22/2024
	DCPS has requested that DGS manage RS2 electronic access control maintenance services to more efficiently troubleshoot door and lock issues across the DCPS school portfolio in accordance with	GA0 - District of Columbia Public Schools	FY25 FMD DCPS Electronic Access Control MOU $75K	#######		11/21/2024	11/22/2024

	This MOU outlines the terms under which OP will provide DGS $49,737.50 to fund electrical system upgrades at the Peter Bug Shoe Repair Academy, located at 1320 E Street SE, Washington, DC	BD0 - Office of Planning	FY25 DGS OP Peter Bug MOU Electrical Services	#######		11/21/2024	11/22/2024
	DFHV will fund the cost of bus parking at 1101-1105 V Street, SE, for FY 2025.	AM0 - Department of General Services	FY25 MOU DGS DFHV - 1101 V St Bus Parking	#######		12/2/2024	12/5/2024
	Addendum No. 4 to MOU - DBH and DGS - St. Elizabeth's Thermal Docking Station - Dinex System Upgrade, to extend the period of performance of the MOU to June 30, 2025	RM0 - Department of Behavioral Health	FY25 CCD DBH St. Elizabeth's Thermal Docking Station MOD 4 POP Extension	$0.00	X	12/3/2024	
	This is an FY25 MOU with DHS that covers the cost for OMS services to include PSD. An additional MOU mod will follow that covers landscaping, trash and maintenance.	JA0 - Department of Human Services	FY25 DHS MOU for Migrant Services Funding	#######		12/3/2024	12/6/2024
	This request involves a Seller Memorandum of Understanding (MOU) for the District of Columbia Department of Health, specifically under the Protective Services Division. It is funded through	DOH - DISTRICT OF COLUMBIA DEPARTMENT OF HEALTH	FY25 PSD DOH ASR0184 MOU	$208.70		12/3/2024	12/6/2024

	The Department of General Services (DGS) would like to redesign, develop, and launch anew website to better serve all stakeholders including the DC residents, businesses, among others.	DGS TO0 - Office of the Chief Technology Officer	MOU between DGS and OCTO for DGS Website Redesign	#######		12/3/2024	12/6/2024
	CAH is providing $10k towards any additional security requests they may have for this fiscal year.	BX0 - Commission on the Arts and Humanities	FY25 MOU CAH $10k	#######		12/5/2024	12/5/2024
	This request involves a Seller Memorandum of Understanding (MOU) for the Executive Office of the Mayor, specifically under the Protective Services Division. It is funded through operating funds and has	AA0 - Executive Office of the Mayor	FY25 PSD Executive Office of the Mayor ASR#0186	$308.34		12/9/2024	12/16/2024
	AGREEMENT BETWEEN HSEMA AND DGS FOR THE FUNDING AND IMPLEMENTATION OF MICROGRID PROJECT ON THE ST. ES CAMPUS.	BN0 - Homeland Security and Emergency Management Agency	FY25 MOU DGS HSEMA - EMP-2020-BR-069-0002A	#######		12/9/2024	12/10/2024
	The period of the MOU shall be from October 1, 2019 through September 30, 2025, unless terminated in writing by the Parties pursuant to Section X of the MOU.	HT0 - Department of Health Care Finance	FY25 CCD DHCF New Hospital St. E's MOD 1 POP Extension	$0.00		12/9/2024	12/16/2024

	Builder's Risk policy of insurance (the "Policy") covering Burroughs Elementary School - Modular Campus with a policy term of December 03, 2024, to July 15, 2025 (the "Project") located at 1925 Newton	RJ0 - Captive Insurance Agency	FY25 CCD Burroughs ES Builder's Risk Insurance MOU	#######		12/10/2024	12/12/2024
	Extension of the Builder's Risk policy of insurance (the "Policy") with a policy term of August 26, 2024, to December 23, 2025 covering renovation and modernization of the DC Infrastructure Academy at	RJ0 - Captive Insurance Agency	FY25 CCD Builder's Risk Insurance DCIA Spingarn HS	#######		12/10/2024	12/17/2024
	cost it incurs to extend Builders' Risk, Pollution and Owner's Professional insurance policies (the "Policies") at the Cedar Hill Regional Medical Center at St. Elizabeths East ("Project") from January 15, 2025	RJ0 - Captive Insurance Agency	FY25 CCD Captive Insurance Builder's Risk St Elizabeths MOU	#######		12/20/2024	12/23/2024
	DCNG REQUESTS ADDITIONAL SECURITY AS A RESULT OF JANUARY 6TH AND THE UPCOMING INAUGURATION.	FK0 - District of Columbia National Guard	Partially Funded: FY25 MOU DCNG INAUGURATION SECURITY	#######		12/20/2024	1/7/2025
	The purpose of this MOU is to establish a mechanism to transfer funds to DOB for a portion of inspection costs incurred when DGS project managers use Tertius for Third Party Inspection	CU0 – Department of Buildings	FY25 CCD DOB Tertius MOU	$0.00	X	1/6/2025	

	DOH REQUESTS ADDITIONAL SECURITY FOR THE BOTH DAYS LEADING UP TO AND THE DAY OF THE INAUGURATION.	HC0 - Department of Health	FY25 PSD DOH Inauguration Security ASR	#######		1/8/2025	1/9/2025
	This MOU partially funds base security services at DC Health offices. DC Health's FY25 security budget was inadvertently removed during their FY24 relocation from 899 North Capitol	HC0 - Department of Health	FY25 PSD DOH Offices ASR	#######		1/9/2025	1/15/2025
	DMV seeks to install a side entry Guardian gate for employees at DMV located approximately at 4525 Benning Rd. SE	KV0 - Department of Motor Vehicles	FY25 AMS DMV - 4525 Benning Road Gate Install MOU	#######		1/13/2025	1/17/2025
	Builder's Risk policy of insurance (the "Policy") covering Fort Lincoln Park & Recreation Center with a policy term of January 16, 2025, to July 20, 2026 (the "Project") located at 3201 Fort Lincoln Drive,	RJ0 - Captive Insurance Agency	FY25 CCD Captive Insurance Fort Lincoln Rec Building Risk	#######		1/13/2025	1/17/2025
	Provide DOES with contract security services at 4058 Minnesota Avenue NE.	CF0 - Department of Employment Services	FY25 MOU DGS DOES - Contract Security Guard Services	#######		1/15/2025	1/17/2025
	To outline the terms pursuant to which DMV seeks to commission MRP Realty ("Landlord") to install LG VRF Multi V Compressor Replacement and Leak Check, Server Room # 1 Air Flow Proving	KV0 - Department of Motor Vehicles	FY25 MOU DGS DMV - HVAC Repairs 955 LEnfant	#######		1/21/2025	1/27/2025

	DCHR is requesting 36 total hours for an unarmed security officer at their hiring event on February 11.	BE0 - D.C. Department of Human Resources	FY25 PSD DCHR Feb Hiring Event ASR-198 $2.5K MOU	#######		1/21/2025	1/24/2025
	Builder's Risk policy of insurance (the "Policy") covering Southeast Tennis and Learning Center – (South) with a policy term of January 25, 2025, to May 25, 2026 (the "Project") located at 702 Valley Avenue, SE,	RJ0 - Captive Insurance Agency	FY25 CCD Captive Insurance Builder's Risk SE Tennis Learning Center	#######		1/21/2025	1/28/2025
	This MOU amendment extends the agreement's POP from 9/30/2024 to 9/30/2027	EB0 - Office of the Deputy Mayor for Planning and Economic Development	FY25 DGS DMPED Tri- Party MOU POP Extension MOD 4	$0.00		1/22/2025	1/29/2025
	This Amendment ("Amendment") is to clarify some funds are being transferred from DPR to DPW for the Memorandum of Understanding ("MOU") between the District of Columbia Department of	HA0 - Department of Parks and Recreation	AMENDMENT TO THE MEMORANDUM OF UNDERSTANDING BETWEEN THE DGS, DCPS, DPR, DPW	$0.00		1/23/2025	1/29/2025
	DGS is used to secure storage space for DCSAA athletic supply and equipment storage.	GL0 - District of Columbia State Athletics Commission	FY25 MOU DCAA - Storage Space License Agreement at 1050 First St, NE., WDC. 20002	#######		1/23/2025	1/29/2025
	This project would allow DC-Net to bring 50 Mbps capable services to the site, as well as bring fiber, network, wireless and voices service at Anacostia Recreation Center located at 1929	TO0 - Office of the Chief Technology Officer	FY25 CCD OCTO Anacostia Rec Center OCTO BOM	$0.00	X	1/23/2025	

	FY25 Design and Permitting services related to the separation construction work related to the Sumner School	EB0 - Office of the Deputy Mayor for Planning and Economic Development	FY25 CCD DMPED Sumner School Design MOU	$0.00	X	1/28/2025	
	MOU Between the Department of General Services (AMO) Protective Services Division and the Department of Human Resources (BEO) - modification	BE0 - D.C. Department of Human Resources	FY25 PSD DCHR ASR MOD 1	#######		2/7/2025	2/11/2025
	This MOU between DPR and DGS allows DGS to access $1,557,893.50 in federal Land and Water Conservation Funds which were awarded to DPR through the Department of the Interior to	HA0 - Department of Parks and Recreation	FY25 CCD DPR Fort Lincoln Park Campus Capital Seller MOU $1.5M	#######		2/7/2025	2/10/2025
	DDOT has requested that DGS provide parking for the In-Lease Premises located at 151 Q Street NE and 1500 Eckington Place NE (the "Premises) which serves as additional DDOT Fleet Vehicle parking.	KA0 - District Department of Transportation	FY25 MOU DDOT - Lease Parking	#######		2/7/2025	2/10/2025
	The amended term is from February 28, 2025, to November 30, 2025 relating to renovation of the Office of the State Superintendent of Education's Division of Transportation's new bus terminal	RJ0 - Captive Insurance Agency	FY25 CCD Builder's Risk Insurance OSSE DOT New Bus Depot	#######		2/11/2025	2/12/2025

	This MOU allows DGS to utilize Sustainable Energy Trust Fund (SETF) funds provided by DOEE solely for the purchase of electricity from Pepco and/or other energy suppliers for use by the	KG0 - Department of Energy and Environment	FY25 S&E DOEE SETF Electricity Expenditures MOU	#######		2/20/2025	2/24/2025
	DLCP has requested installation of whiteboards for their new premises at 1100 4th Street SW. This is above the TI scope and will be funded by the agency.	AM0 - Department of General Services	FY25 MOU DLCP Whiteboard Install - 1100 4th St SW	#######		2/21/2025	2/27/2025
	The purpose of this MOU is for DPW to provide capital funds as needed to support the DGS in FY25 for the scope of services to include procurement, program management, construction staffing,	KT0 - Department of Public Works	FY25 CCD DPW W Street Capital MOU	#######		2/24/2025	2/27/2025
	Add additional receptacles at 60" centered on the wall for the noted offices and program design changes to the TV Studio.	FB0 - Fire and Emergency Medical Services Department	FY25 MOU DGS FEMS - Tenant Improvement 899 North Capital Street NE	#######		2/24/2025	2/24/2025
	Builder's Risk policy of insurance covering Leckie Education Campus, with a POP of November 4 2024 to January 13 2026 located at 4201 Martin Luther King Jr. Avenue SE, Washington DC 20032	RJ0 - Captive Insurance Agency	FY25 CCD CIA Leckie Education Campus Builder's Risk MOU	#######		2/27/2025	3/7/2025

	ASR for July 11-15 Ward 8 Special Election	DL0 – Board of Elections	FY25 PSD BOE July Election ASR #0201	#######		3/3/2025	3/6/2025
	DDOT is seeking an ASR for their 60 Florida Ave location.	KA0 - District Department of Transportation	FY25 PSD DDOT 60 Florida Ave ASR #0203	$0.00	X	3/4/2025	3/15/2025
	This ASR requested by Serve DC funds an SO for 2 hours at their Shannon Pl HQ.	AA0 - Executive Office of the Mayor	FY25 PSD Serve DC-EOM ASR #0204	$94.56	X	3/6/2025	3/10/2025
	The purpose of this MOU is to establish a mechanism to transfer funds to DOB for a portion of inspection costs incurred when DGS project managers use Tertius for Third Party Inspection	CU0 – Department of Buildings	FY25 DOB Tertius MOU	$0.00	X	3/10/2025	
	In accordance with the terms of this MOU, the Buyer Agency will make available funds to the Captive to reimburse the Captive for the cost it incurs for a Builder's Risk policy of	RJ0 - Captive Insurance Agency	FY25 CCD CIA Barnard ES Builder's Risk Insurance	#######		3/11/2025	3/24/2025
	DPW REQUESTS THIS ADDITIONAL SECURITY AS A RESULT OF HIGH-VOLUME THEFT. DPW WANTED SERVICES TO START 3/12/25 BUT THIS ASR HAS YET TO BE APPROVED	KT0 - Department of Public Works	FY25 PSD DPW Fenwick St Lot ASR #205	#######	X	3/13/2025	3/19/2025
	OCTFME requests a security guard for a public spelling bee event on March 15.	CI0 - OFFICE OF CABLE TELEVISION, FILM, MUSIC, AND ENTERTAINMENT	FY25 PSD OCTFME Spelling Bee ASR#0208	$0.00	X	3/13/2025	3/15/2025

	This MOU covers IT installation services from the DC-Net program within OCTO ("DC-Net") for the District of Columbia Department of Parks and Recreation, under DGS' purview	TO0 - Office of the Chief Technology Officer	FY25 CCD OCTO Anacostia Recreation Center BOM MOU	#######		3/14/2025	3/15/2025
	The purpose of this MOU is to establish a mechanism to transfer funds to DOB for payment of Certificate of Occupancy fee services provided by DOB for DGS projects, and a portion of inspectio	CU0 – Department of Buildings	FY25 CCD DOB Tertius Buyer MOU	$0.00		3/17/2025	7/2/2025
	To convert workstations into cubicle seating within the Division of Data, Analysis, and Research on the 4th floor at 1050 First Street, NE.	GD0 - Office of the State Superintendent of Education	FY25 MOU DGS OSSE - DAR Furniture	#######		3/18/2025	3/20/2025
	DC Council is requesting 22.5 hours of an armed security officer at the Wilson Building.	AB0 - Council of the District of Columbia	FY25 PSD DC Council March 19 ASR #0210	$0.00	X	3/18/2025	3/25/2025
	DC Council is requesting a total of 27 hours of additional armed/unarmed security at the Wilson Building.	AB0 - Council of the District of Columbia	FY25 PSD DC Council March 29 ASR #0211	#######		3/18/2025	3/20/2025

	This MOU between DPR and DGS allows DGS to access $1,498,984.00 in federal Land and Water Conservation Funds which were awarded to DPR through the Department of the Interior to	HA0 - Department of Parks and Recreation	FY25 CCD DPR LWCF Jefferson Court and Field	$0.00	X	3/19/2025	
	The request involves a Seller Memorandum of Understanding (MOU) related to an operating fund for the Department of Behavioral Health, specifically identified as 2025-RM0 with ASR#	RM0 - Department of Behavioral Health	FY25 PSD DBH Wayne Place ASR# - 0209	#######		3/24/2025	3/29/2025
	Tenant improvement to the necessary electrical work and carpentry modifications.	LQ0 - Alcoholic Beverage and Cannabis Administration	FY25 MOU DGS ABCA - 899 N. Capitol Street, NE	#######		3/25/2025	4/2/2025
	This request is for a Seller MOU under the operating fund type, specifically for the Council of the District of Columbia, with a total cost of $3,091.95. The project is managed by the Protective	AB0 - Council of the District of Columbia	FY25 PSD AB0 - Council of the District of Columbia ASR# - 0212	#######		3/25/2025	4/1/2025
	The request involves a Seller MOU for the Department of Public Works, specifically under the Protective Services Division. It pertains to an operating fund with a total cost of $15,459.75. The	KT0 - DEPARTMENT OF PUBLIC WORKS	FY25 PSD DPW 4900 Bates Rd NE ASR	#######		3/27/2025	4/3/2025

	This MOU sets forth the strategic partnership between the Parties to increase access to life saving technologies, specifically Automated External Defibrillators ("AED"). The Parties	FB0 - Fire and Emergency Medical Services Department	2nd Resubmission: FY25 DGS, FEMS, and DPR for strategic AED partnership MOU	$0.00		3/27/2025	5/12/2025
	Through this MOU, DOEE will provide funding for DGS to hire staff to assist with the implementation of the Clean Energy DC Building Code Amendment Act of 2022 (CEBCAA) and trainings on net-	KG0 - Department of Energy and Environment	FY25 S&E DOEE Net-Zero FTEs MOU	$0.00		4/1/2025	4/7/2025
	DBH will provide DGS with $51,180.00 for operating costs related to gate motorization, installation, and access control systems. The remaining project cost has been deemed capital eligible.	RM0 - Department of Behavioral Health	FY25 PSD DBH Electronic Gate MOU	$0.00	X	4/15/2025	4/21/2025
	The request involves a Seller Memorandum of Understanding (MOU) for operating funds related to the Office of the Secretary, specifically under the project titled "2025-BA0." The Protectiv	BA0 - Office of the Secretary	2025-BA0 - Office of the SecretaryASR# - 0216	$0.00	X	4/17/2025	

	This fourth modification to the original MOU is a no cost modification that extends the agreement's period of performance from March 31, 2025, to December 31st, 2025.	RM0 - Department of Behavioral Health	FY25 DGS DBH 35K Street Sobering Center MOD4 POP Extension 12.31.25	$0.00		4/23/2025	5/13/2025
	DGS hereby agrees to oversee and manage the implementation of several approved capital projects at Saint Elizabeth's Hospital (hereinafter referred to as "SEH Projects"). This includes i. Fire	RM0 - Department of Behavioral Health	FY26 DGS DBH SEH Fire Safety and BAS $5.9M	#######	X	4/24/2025	
	This is the licensing agreement for temporary programming/instructional space at the Whitman Walker Max Robinson Center, located at 1201 Sycamore Drive SE, Washington, D.C., 20032.	GW0 - Office of the Deputy Mayor for Education	FY25 MOU OSSE - ATC Program Rent	#######		4/30/2025	5/1/2025
	Security Services at Kennedy Recreation Center with a Period of Performance from March 7th to September 30th, 2025.	HA0 - Department of Parks and Recreation	FY25 PSD DPR Kennedy Rec ASR MOU	#######		5/6/2025	5/9/2025
	contract security services at RFK lot 8 on May 2nd for 12 hours overnight due to multi-million dollar property onsite for a Mayoral event.	KT0 - Department of Public Works	FY25 PSD DPW Truck Touch ASR MOU	$616.68		5/6/2025	5/7/2025

	The purpose of this MOU is to outline the relationship and process for the implementation of several approved capital projects at DBH's Saint Elizabeths Hospital (SEH) as listed below under	RM0 - Department of Behavioral Health	FY25 DGS DBH SEH $5.9 Capital MOU	#######		5/14/2025	5/21/2025
	This MOU serves as an agreement between DPR and DGS for the interagency use of federal grant funds from the Land and Water Conservation Fund program in the amount of $1,498,9	HA0 - Department of Parks and Recreation	FY25 CCD DPR LWCF Jefferson Court and Field MOU $1.4M	#######		5/14/2025	5/16/2025
	Janitorial and security services at outdoor pools for summer 2025, as well as late night hype/drip, Chuck Brown Day events.	HA0 - Department of Parks and Recreation	FY25 PSD FMD Summer Pools/Events MOU	#######		5/15/2025	5/19/2025
	This Amendment No. 1 is a no cost modification that extends the agreement's period of performance end date from June 30, 2025, to September 30, 2026.	KG0 - Department of Energy and Environment	FY25 CCD DOEE DPW Fort Totten Solid Waste Transfer Station MOU Amendment 1	$0.00	X	5/15/2025	
	The request involves a Seller Memorandum of Understanding (MOU) for the Department of Parks and Recreation, specifically under the title "2025-HA0." It is associated with the Protective	HA0 – Department of Parks and Recreation	2025-HA0 – Department of Parks and RecreationASR# - 0219	#######	X	5/22/2025	5/29/2025

	This request is for a Seller Memorandum of Understanding (MOU) related to the operating funds for the Executive Office of the Mayor. The amount requested is $925.02, and the performance period is	AA0 - Executive Office of the Mayor	2025-AA0 - Executive Office of the MayorASR# - 0220	$925.02		5/22/2025	5/28/2025
	A Tenant Improvement Allowance has been awarded with the In-Lease renewal at 1101 4th Street, SW, to include renovations to the space occupied by OCFO.	AT0 - Office of the Chief Financial Officer	FY25 MOU DGS OCFO - 1101 4th St. SW. Tenant Improvement	#######		5/22/2025	5/28/2025
	DGS would like to engage OCTO to provide production application support for the DGS Intra-District Online System ("IDOLS") for Fiscal Year 2025.	TO0 - Office of the Chief Technology Officer	DGS Intra-District Online System ("IDOLS") support for FY2025	#######		5/23/2025	
	The purpose of this agreement is to provide resources for OCTO engineers and technicians to complete the required installation scope of work and ensure that the installed IT components meet the	TO0 - Office of the Chief Technology Officer	FY25 OCTO DGS DCPS Modernizations Telecom Services Buyer MOU	#######		5/27/2025	5/29/2025
	Douglass Community Center MOU between DGS and DPR	HA0 - Department of Parks and Recreation	HOLD: FY25 DPR DGS Douglass Community Center LWCF MOU	$0.00	X	5/28/2025	
	DPR and DGS MOU for Kingman Park, utilizing LWCF Funds	HA0 - Department of Parks and Recreation	HOLD: FY25 DGS DPR Kingman Park LWCF MOU	$0.00	X	5/28/2025	

	MOU between DGS and DPR to complete reclassification process of GO bond funds to ARPA funds for the Anacostia Rec Center project	HA0 - Department of Parks and Recreation	HOLD: FY25 DGS DPR Anacostia Rec Center ARPA Funds MOU	$0.00	X	5/28/2025	
	MOU between DACL and DGS to complete the expenditure swap of GO bonds to ARPA funds	BY0 - D.C. Office on Aging	HOLD: FY25 DGS DCAL Ward 8 ARPA MOU	$0.00	X	5/28/2025	
	DGS and DACL MOU to establish IA project to swap non federal funds with the recently received ARPA funds.	BY0 - D.C. Office on Aging	HOLD: FY25 DGS DACL Ward 8 ARPA MOU	$0.00	X	5/30/2025	
	Provide two days of Janitorial Services at Camp Riverview to include labor, equipment, and supplies. Summer Camp opens on 6/23, so this MOU must be executed early next week to allow the Janitorial Team	HA0 - Department of Parks and Recreation	FY25 FMD DPR Camp Riverview Janitorial Services MOU	#######		6/12/2025	6/23/2025
	To accommodate the costs to cover the expenses related to the procurement and installation to install a replacement HVAC Compressor for the DMV Hearing Rooms located approximately at 955	KV0 - Department of Motor Vehicles	FY25-ASM-DGS-DMV-HEARING ROOM COMPRESSOR REPLACEMENT- 955 LENFANT PLAZA	#######		6/13/2025	6/18/2025

	DPW is upgrading their security officers to armed special police officers. MOU was drafted with a 6/1/25 start date, but services have not been rendered. DPW would like to keep the 6/1/25 date, as they	KT0 - Department of Public Works	FY25 PSD DPW ASPO Upgrades MOU	#######		6/16/2025	6/19/2025
	The purpose of this MOU is for DGS to transfer funds to DDOT in support of the Browne Education Campus Modernization Project (#100267). DGS is the implementing agency for this DCPS owned	KA0 - District Department of Transportation	HOLD: FY25 DDOT DGS Browne EC DC Streetcar MOU	$0.00	X	6/17/2025	
	MOU needed to receive Subrogation Funds provided by ORM for the roof repair at Hearst Elementary School		FY25 FMD ORM Hearst Elementary School Roof Repair Subrogation Fund MOU	#######		6/23/2025	6/30/2025
	MOU modification b/t DPW, DOEE and DGS. No cost.	KT0 - Department of Public Works	FY25 CCD Clean Water Construction Modification	$0.00		6/23/2025	6/26/2025
	DACL (buyer) to send $12.M to DGS (seller) for new Sr Wellness Center.	BY0 - D.C. Office on Aging	FY25 CCD New Senior Wellness Center MOU Located at 1700 Q St, SE $12.2M	#######		6/25/2025	6/30/2025
	DDOT requested contract security for their newest office.	KA0 - District Department of Transportation	FY25 PSD DDOT 60 Florida Ave ASR $56,734.56	#######		6/25/2025	6/30/2025
	FY25 ARPA MOU b/t DGS (seller) and DPR (buyer) for the new Anacostia Rec Center.	HA0 - Department of Parks and Recreation	FY25 ARPA Capital MOU w/ DPR for Anacostia Rec Center $11.8M	#######		6/26/2025	7/2/2025

	HSEMA has requested additional services through DGS for additional services under the leased premises of 1015 Half Street, SE.	BN0 - Homeland Security and Emergency Management Agency	FY25 HSEMA 1015 Half Street, SE MOU	#######		7/2/2025	7/8/2025
	In accordance with the terms of this MOU, the Buyer Agency will make available funds to the Captive to reimburse the Captive for the cost it incurs for a Builder's Risk policy of	RJ0 - Captive Insurance Agency	FY25 Stoddert Elementary School Phase II Builder's Risk Insurance	#######		7/2/2025	7/7/2025
	FY25 MOU between DYRS (buyer) and DGS (seller) to provide a temporary chiller at the Youth Services Center.	JZ0 - Department of Youth Rehabilitation Services	FY25 $141K DYRS Temp Chiller	#######		7/3/2025	7/7/2025
	This Amendment No. 1 is a no cost modification that extends the agreement's period of performance end date from September 30, 2025, to September 30, 2026.	HA0 - Department of Parks and Recreation	FY25 DPR Fort Lincoln MOU Amendment 1 POP Extension	$0.00	X	7/7/2025	
	OCTO will configure and install (3) Cisco 9166 series access points needed to support this request. MPD/DGS will be responsible for providing the low voltage cabling needed to support this	TO0 - Office of the Chief Technology Officer	HOLD: FY25 OCTO MPD Museum MBB Buyer MOU	$0.00	X	7/7/2025	

	This MOU funds the remaining base security services at DC Health offices. DC Health's FY25 security budget was inadvertently removed during their FY24 relocation from 899 North	HC0 - Department of Health	FY25 PSD DOH Offices Base ASR MOU $143K	#######		7/14/2025	7/17/2025
	Builder´s Risk policy of insurance (the "Policy") effective 8/15/2025 to 9/15/2027 covering Brent Elementary School Modernization (the "Project") located at 301 North Carolina Avenue, SE, Washingt	RJ0 - Captive Insurance Agency	FY25 CCD Brent ES Builder's Risk Insurance MOU	#######		7/25/2025	7/27/2025
	The request involves a Seller Memorandum of Understanding (MOU) related to the Department of Public Works, specifically under the Protective Services Division. The funding for this initiative is	KT0 - DEPARTMENT OF PUBLIC WORKS	2025-KT0 - DEPARTMENT OF PUBLIC WORKSASR# - 0199	$0.00	X	7/31/2025	
	In response to a kitchen fire at St. Elizabeth's Hospital, DBH will MOU funds for DGS to complete demolition and restoration of the dishwashing area.	RM0 - Department of Behavioral Health	FY25 FMD DBH SEH Kitchen Fire Remediation MOU $583K	#######		8/5/2025	8/6/2025
	To install a secure side-entry Guardian gate for employees at 4525 Benning Rd. SE.	KV0 - Department of Motor Vehicles	FY25 MOU DGS DMV - Gate Installation - 425 Benning Road SE.	#######		8/6/2025	8/11/2025

	HSEMA requested the landlord to contract for the installation of a rooftop antenna to support emergency operations and infrastructure at 1015 Half Street.	BN0 - Homeland Security and Emergency Management Agency	FY25 MOU DGS HSEMA - 1015 Half Street Excess TI Cost	#######		8/7/2025	8/8/2025
	HSEMA requested the landlord to contract for the installation of a rooftop antenna to support emergency operations and infrastructure at 1015 Half Street.	BN0 - Homeland Security and Emergency Management Agency	FY25 MOU DGS HSEMA - Antenna Project 1015 Half Street	#######		8/7/2025	8/8/2025
	Ludlow Taylor ES School Addition Builder's Risk Insurance	RJ0 - Captive Insurance Agency	FY25 DCPS Ludlow Taylor ES Addition Buyer's Risk Insurance	#######		8/11/2025	8/18/2025
	In accordance with the terms of this MOU, the Buyer Agency will make available funds to the Captive to reimburse the Captive for the cost it incurs for a Builder's Risk policy of	RJ0 - Captive Insurance Agency	FY25 DPR Fort Lincoln Rec Center Buyer's Risk Insurance MOU	#######		8/19/2025	8/25/2025
	In accordance with the terms of this MOU, the Buyer Agency will make available funds to the Captive to reimburse the Captive for the cost it incurs for a Builder's Risk policy of	RJ0 - Captive Insurance Agency	FY25 DCPS Whittier ES Modular Swing Space Builder's Risk Insurance	#######		8/21/2025	8/25/2025

	$204,480.96. This is in due to the increase of security services required to support the Presidential Memorandum for The Secretary of Defense issued August 11, 2025 SUBJECT: Restoring Law and	FK0 - District of Columbia National Guard	FY25 PSD DCNG MOD 1 $204K	$0.00	X	8/26/2025	
	Builder´s Risk policy of insurance (the "Policy") effective 8/15/2025 to 3/14/2028 covering Martin Luther King, Jr. Elementary School (the "Project") located at 3200 6th Street, SE, Washington, DC	RJ0 - Captive Insurance Agency	FY25 CCD MLK ES Builder's Risk Insurance MOU	#######		9/5/2025	9/15/2025
	DC Health has requested additional services from the landlord to install office signs, lock replacements, ADA compliant garage doors, and update annunciator system.	HC0 - Department of Health	FY25 DC Health 2201 Shannon Pl MOU	#######		9/9/2025	9/15/2025
	The request involves a Seller Memorandum of Understanding (MOU) related to operating funds for the Department of Aging and Community Living. The specific title of the request is "2025-BY0,"	BY0 - DEPARTMENT OF AGING AND COMMUNITY LIVING	2025-BY0 - DEPARTMENT OF AGING AND COMMUNITY LIVINGASR# - 0227	$0.00	X	9/12/2025	
	The period of the MOU shall be from October 1, 2019, through September 30, 2026	HT0 - Department of Health Care Finance	FY25 CCD DHCF New Hospital Partnership MOD 1 No Cost POP Extension	$0.00		9/17/2025	9/19/2025

		In SECTION V. DURATION OF THIS MOU, (A), "September 30, 2025" is replaced with "December 31, 2026"	BY0 - D.C. Office on Aging	FY25 CCD DACL Ward 8 Senior Wellness Center MOU MOD 1	$0.00		9/19/2025	9/22/2025
		DPW is responsible for upgrades to the lease building.	KT0 - Department of Public Works	DPW MOU 2115 Bryant Street NE - Tenant Improvements	$0.00		9/25/2025	9/29/2025
		FEMS, in coordination with DGS, will utilize the funds in DGS's fully funded Interagency Project account to pay for the Capital Interagency full-time employee ("FTE") to review/monitor/inspect the	FB0 - Fire and Emergency Medical Services Department	FY25 CCD FEMS Fleet Project Manager Buyer MOU	#######		9/25/2025	10/2/2025
Total	Sum				#######			
	Count	158						