DGS FY25 MOU Reporting

Date Field: Routing Slip: Created Date equals Customs (10/01/2024 to 09/30/2025)
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Description / Summary	Client Agencies Involved	Title	Amount/Cost	Period of Performance End Date	Period of Performance Start Date	Withdrawn	Created Date	Final Signature Date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	$71,679.92	9/30/2025	10/1/2024		8/13/2024	8/28/2024
DOB undertakes this MOU with DGS, to utilize DGS' contract with Aspen, to provide additional contractor support for DOB Plan Reviews	CU0 – Department of Buildings	FY25 C&P DOB Strategic Consulting Services MOU	$240,000.00	12/31/2024	10/1/2024		9/13/2024	9/18/2024
DCBOE is requesting contract security at 3535 V Street, NE	DL0 - Board of Elections	FY25 MOU DCBOE 3535 V STREET NE	$26,992.80	9/30/2025	10/1/2024		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	$13,750.24	9/30/2024	10/1/2023	X	9/24/2024	9/30/2024
DGS has requested that DOB review the construction documents for the Fleet Maintenance & Logistics Facility project	CU0 – Department of Buildings	FY25 DGS DOB FEMS Accelerated Plan Review Buyer MOU	$484,833.41	9/30/2025	10/1/2024		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	RM0 - Department of Behavioral Health	FY25 MOU between DGS/PSD and DBH	$163,847.97	9/30/2025	10/1/2024	X	9/27/2024	9/30/2024
MOU between DGS/PSD and DC National Guard for contract security services at DC Armory	FK0 - District of Columbia National Guard	FY25 PSD DCNG Security Services MOU	$0.00	9/30/2025	10/1/2024	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	9/30/2025	10/1/2024	X	9/27/2024	
MOU between DGS/PSD and the Office of Unified Communications for contract security services at 2700 MLK Avenue, SE	UC0 - Office of Unified Communications	FY25 MOU between DGS/PSD and OUC	$623,624.00	9/30/2025	10/1/2024		9/30/2024	10/2/2024
FY25 MOU between DGS/PSD and DC National Guard for contract security services at DC Armory	FK0 - District of Columbia National Guard	FY25 MOU between DGS/PSD and DC National Guard, DC Government Operations	$1,368,703.20	9/30/2025	10/1/2024		9/30/2024	10/4/2024
MOU between DGS/PSD and the Department of Energy and Environment for contract security services at 2100 MLK Jr. Avenue. SE.	KG0 - Department of Energy and Environment	FY25 MOU between DGS/PSD and DOEE	$71,679.92	9/30/2025	10/1/2024		10/1/2024	10/2/2024
Contract Security Guard Services for BOEE	DL0 - Board of Elections	FY25 PSD Board of Elections HQ ASR - PARTIAL	$107,302.32	9/30/2025	10/1/2024		10/1/2024	10/10/2024
DCNG has requested utility services (Electrical, Natural Gas, and Water and Sewer) from DGS for the DC Armory	FK0 - District of Columbia National Guard	FY25 S&E DCNG Utilities Reimbursement $650K MOU	$650,000.00	9/30/2025	10/1/2024		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	9/30/2025	10/1/2024	X	10/2/2024	10/2/2024
BOEE Election Day ASR MOU	DL0 - Board of Elections	FY25 PSD BOEE Election Day ASR	$13,707.74	11/5/2024	11/4/2024		10/2/2024	10/10/2024
Contractual Security Guard Services for BOEE	DL0 - Board of Elections	FY25 PSD BOEE Early Voting ASR	$170,366.54	11/5/2024	10/28/2024		10/2/2024	10/4/2024
For 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	$96,209.76	9/30/2025	10/2/2024		10/2/2024	10/4/2024
MOU between DGS and Department of Healthcare Finance 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	6/30/2025	10/2/2024	X	10/2/2024	10/4/2024
MOU to reimburse the Captive for the cost of a Builder's Risk policy of insurance covering Thomas Elementary School Modernization	RJ0 - Captive Insurance Agency	FY25 CCD Captive Insurance Thomas ES Buyer MOU	$53,374.19	9/30/2025	10/1/2024		10/3/2024	10/9/2024
DBH needed to provide additional funds as a result of significantly cutting their budget for contract security officers	RM0 - Department of Behavioral Health	FY25 PSD DBH $190K MOU	$190,017.73	9/30/2025	10/1/2024		10/3/2024	10/10/2024
Beautification and Additional Services at 35 K Street, NE, Washington DC 20002	RM0 - Department of Behavioral Health	FY25 DBH Sobering Center Phase 2 MOU MOD 3	$405,516.84	12/31/2024	10/1/2024	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	$171,491.00	1/31/2025	10/1/2024		10/7/2024	10/10/2024
DGS requested that OCTO relocate the existing MDF 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	9/30/2025	10/1/2024		10/9/2024	10/11/2024
This MOU modification revises the FY24 MOU that allows OUC to create DGS-related service requests related to 311 dashboards and reports	UC0 - Office of Unified Communications	FY25 OOD OUC 311 Service Requests MOU Mod	$0.00	9/30/2025	10/1/2024		10/10/2024	10/12/2024
Modifying the Original Stage 2 MOU to provide funding for the design review, construction, and construction compliance for Stage 2, Phases 9 and 10.	EB0 - Office of the Deputy Mayor for Planning and Economic Development	FY25 3rd Amendment - St. Elizabeth Tri-Party Infrastructure	$32,500,000.00	9/30/2025	10/1/2024		10/15/2024	10/21/2024
MOU to reimburse the Captive for the cost it incurs for a Builder's Risk policy of insurance covering J.O. Wilson Elementary School Modernization	RJ0 - Captive Insurance Agency	FY25 DGS Captive Insurance JO Wilson Builder's Insurance Risk MOU	$130,509.16	9/30/2025	11/1/2024		10/16/2024	10/18/2024
MOU "2025-AA0 - Executive Office of the Mayor ASR#ASR# - 0173" and pertains to the Protective Services Division of DGS	AA0 - Office of the Mayor	2025-AA0 - Executive Office of the Mayor ASR#ASR# - 0173	$0.00	10/26/2024	10/6/2024	X	10/16/2024	
DOEE is providing funding for an FTE and Pollution Prevention (P2) Salesforce Database updates and maintenance to DGS	KG0 - Department of Energy and Environment	FY25 FMD DOEE Stormwater PS and NPS Costs MOU	$255,613.43	9/30/2025	11/30/2024		10/17/2024	10/28/2024
MOU to reimburse the Captive for the cost it incurs for a Builder's Risk policy of insurance covering Malcolm X Elementary School @ Green Modern	RJ0 - Captive Insurance Agency	FY25 CCD Captive Insurance Malcolm X Elementary School @ Green Buyer MOU	$111,711.10	9/30/2025	10/26/2024		10/21/2024	10/23/2024
MOU "2025-BE0 - D.C. Department of Human Resources ASR# - 0167" with the Protective Services Division of DGS	BE0 - D.C. Department of Human Resources	FY25 PSD DCHR ASR#0167 MOU	$4,397.44	11/14/2024	11/14/2024		10/22/2024	10/23/2024
MOU between DHCF and DGS to provide twenty (20) parking spaces at 441 4th Street, NW, and 490 First St NW Exterior Lot	HT0 - Department of Health Care Finance	WITHDRAW - FY25 MOU DHCF - DGS Parking 20 Spaces	$36,600.00	9/30/2025	10/24/2024	X	10/24/2024	
MOU for 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	$15,016.26	9/30/2025	10/24/2024		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	$38,706.43	9/30/2025	10/16/2024		10/25/2024	10/28/2024
DHS has requested contract security, janitorial, and waste services from DGS to help operate hypothermia sites located in the District	JA0 - Department of Human Services	FY25 PSD FMD S&E - DHS Hypothermia MOU	$6,219,830.95	9/30/2025	10/1/2024	X	10/25/2024	
MOU amended to increase cost of Services from $1,658,888.00 to $4,170,084.00 and to extended the period of performance end date	RM0 - Department of Behavioral Health	FY25 MOU DGS DBH - Sobering Center Phase 2 Scope MOU MOD 3	$405,516.84	3/31/2025	10/28/2024		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	$6,219,830.95	9/30/2025	10/1/2024		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	$33,600.00	9/30/2025	10/31/2024		10/31/2024	11/4/2024
MOU for to redesign, develop, and launch a new website for DGS to better serve all stakeholders including the DC residents, businesses, and others	TO0 - Office of the Chief Technology Officer	FY25 OOD OCTO DGS Website Refresh MOU $25K	$25,000.00	9/30/2025	10/1/2024	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	$67,382.00	9/30/2025	10/1/2024		11/5/2024	11/12/2024
MOU between DHS and DGS/PSD to provide contract security services at the Adams Place Shelter located at 2210 Adams Place N.E., Washington, DC 20018.	JA0 - Department of Human Services	FY25 DHS PSD Encampment Services MOU $106K	$106,042.23	9/30/2025	11/5/2024		11/5/2024	11/7/2024
Consultation work with DBH to develop a capitol improvement plan for the replacement of the DBH Comprehensive Psychiatric Emergency building located at 1400 Mass Ave, SE - Bldg. 19	RM0 - Department of Behavioral Health	FY25 MOU between DGS and DBH for the CPEP CIP	$25,000.00	9/30/2025	10/1/2024		11/7/2024	11/12/2024
MOU "2025-DL0 – Board of Elections ASR#ASR# - 0172" and is managed by the PSD/DGS	DL0 - Board of Elections	2025-DL0 – Board of Elections ASR#ASR# - 0172	$0.00	9/30/2025	10/16/2024	X	11/10/2024	
FY25 MOU between DGS/PSD and MPD for use of the Blue Plains Firing Range to conduct certification and recertification of PSD officers and recruits	FA0 - Metropolitan Police Department	FY25 MOU between DGS/PSD and MPD	$50,551.44	9/30/2025	10/1/2024		11/12/2024	11/18/2024
MOU between DPR and DGS to access DCPS school property to operate recreational space for the public during non-school hours (maintenance and security services)	HA0 - Department of Parks and Recreation	FY25 DGS, DCPS, DPR, and DPW Rec Pilot MOU	$149,929.00	9/30/2025	10/1/2024		11/13/2024	11/19/2024
MOU to reimburse the Captive for the cost it incurs for a Builder's Risk policy of insurance covering DC Archives Building located at 4200 Connecticut Avenue, NW, Washington, DC 20008	RJ0 - Captive Insurance Agency	FY25 CCD Captive Insurance DC Archives Builder's Risk MOU	$561,915.00	9/30/2025	11/16/2024		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	9/30/2025	11/14/2024		11/14/2024	11/18/2024
MOU between PSD/DGS and the Department of Aging and Community Living for security services	BY0 - DEPARTMENT OF AGING AND COMMUNITY LIVING	FY25 PSD DACL ASR0174 MOU	$1,418.40	11/23/2024	11/23/2024		11/14/2024	11/18/2024
DLCP requires an additional ASPO for their public facing office; the MOU with PSD/DGS is to pay for the cost of said guard	CR0 - Department of Consumer and Regulatory Affairs	FY25 MOU DLCP 1 ADDTL ASPO	$136,080.16	9/30/2025	11/8/2024		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.	GA0 - District of Columbia Public Schools	FY25 FMD DCPS Electronic Access Control MOU $75K	$75,000.00	9/30/2025	11/23/2024		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 20003	BD0 - Office of Planning	FY25 DGS OP Peter Bug MOU Electrical Services	$49,737.50	9/30/2025	11/23/2024		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	$84,240.00	9/30/2025	10/1/2024		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	6/30/2025	12/7/2024	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	$3,439,422.00	9/30/2025	10/1/2024		12/3/2024	12/6/2024
MOU between PSD/DGS and the District of Columbia Department of Health for protective services	DOH - DISTRICT OF COLUMBIA DEPARTMENT OF HEALTH	FY25 PSD DOH ASR0184 MOU	$208.70	12/13/2024	12/13/2024		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 seeks to refresh the look and feel of the existing DGS.dc.gov, optimize for mobile users, improve usability and navigation, streamline content, and include new dynamic features.	TO0 - Office of the Chief Technology Officer	MOU between DGS and OCTO for DGS Website Redesign	$25,000.00	9/30/2025	10/1/2024		12/3/2024	12/6/2024
MOU between PSD/DGS and CAH to provide $10k towards any additional security requests they may have for this fiscal year	BX0 - Commission on the Arts and Humanities	FY25 MOU CAH $10k	$10,000.00	9/30/2025	12/5/2024		12/5/2024	12/5/2024
MOU for the Executive Office of the Mayor, specifically under the Protective Services Division	AA0 - Executive Office of the Mayor	FY25 PSD Executive Office of the Mayor ASR#0186	$308.34	12/12/2024	12/12/2024		12/9/2024	12/16/2024
Agreement between HSEMA and DGS for the funding and implementation of the Microgrid Project on the ST. ES Campus	BN0 - Homeland Security and Emergency Management Agency	FY25 MOU DGS HSEMA - EMP-2020-BR-069-0002A	$4,656,198.00	9/30/2026	9/1/2021		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	9/30/2025	12/14/2024		12/9/2024	12/16/2024
MOU to reimburse for Builder's Risk policy of insurance covering Burroughs Elementary School - Modular Campus located at 1925 Newton Street, NE, Washington, DC 20018	RJ0 - Captive Insurance Agency	FY25 CCD Burroughs ES Builder's Risk Insurance MOU	$76,838.00	7/15/2025	12/3/2024		12/10/2024	12/12/2024
Extension of the Builder's Risk policy of insurance covering renovation and modernization of the DC Infrastructure Academy at Spingarn High School, located at 2500 Benning Road NE, Washington, DC 20002	RJ0 - Captive Insurance Agency	FY25 CCD Builder's Risk Insurance DCIA Spingarn HS	$86,522.45	12/23/2025	12/14/2024		12/10/2024	12/17/2024
MOU for cost it incurred to extend Builders' Risk, Pollution and Owner's Professional insurance policies at the Cedar Hill Regional Medical Center at St. Elizabeths East	RJ0 - Captive Insurance Agency	FY25 CCD Captive Insurance Builder's Risk St Elizabeths MOU	$139,202.00	4/14/2025	1/15/2025		12/20/2024	12/23/2024
DCNG requests additional security as result of January 6th and the upcoming Inauguration	FK0 - District of Columbia National Guard	Partially Funded: FY25 MOU DCNG INAUGURATION SECURITY	$234,238.21	1/31/2025	1/1/2025		12/20/2024	1/7/2025
MOU to transfer funds to DOB for a portion of inspection costs incurred when DGS project managers use Tertius for Third Party Inspection resources for DGS projects	CU0 – Department of Buildings	FY25 CCD DOB Tertius MOU	$0.00	9/30/2025	1/11/2025	X	1/6/2025	
DOH requests additional security for both days leadng up to and the day of the Inauguration	HC0 - Department of Health	FY25 PSD DOH Inauguration Security ASR	$4,109.04	1/21/2025	1/19/2025		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 St	HC0 - Department of Health	FY25 PSD DOH Offices ASR	$500,000.00	9/30/2025	10/1/2024		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	$12,464.40	9/30/2025	1/13/2025		1/13/2025	1/17/2025
MOU to reimburse costs for Builder's Risk policy of insurance covering Fort Lincoln Park & Recreation Center, located at 3201 Fort Lincoln Drive, NE, Washington, DC 20018	RJ0 - Captive Insurance Agency	FY25 CCD Captive Insurance Fort Lincoln Rec Building Risk	$40,161.20	7/20/2025	1/16/2025		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	$50,000.00	9/30/2025	1/6/2025		1/15/2025	1/17/2025
MOU for DMV to commission MRP Realty ("Landlord") to install LG VRF Multi V Compressor Replacement and Leak Check, Server Room # 1 Air Flow Proving Switch Replacement, and Server Room #2 NTE Diagnosis at DMV located approximately at 955 L'Enfant SW	KV0 - Department of Motor Vehicles	FY25 MOU DGS DMV - HVAC Repairs 955 LEnfant	$55,659.53	9/30/2025	1/21/2025		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	$2,473.56	2/11/2025	2/11/2025		1/21/2025	1/24/2025
MOU to reimburse costs for Builder's Risk policy of insurance covering Southeast Tennis and Learning Center located at 702 Valley Avenue, SE, Washington, DC 20032.	RJ0 - Captive Insurance Agency	FY25 CCD Captive Insurance Builder's Risk SE Tennis Learning Center	$22,186.65	5/25/2026	5/25/2025		1/21/2025	1/28/2025
This MOU amendment extends the agreement's Period of Performance 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	9/30/2027	9/30/2024		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 DGS DCPS, DPR, and DPW	HA0 - Department of Parks and Recreation	AMENDMENT TO THE MEMORANDUM OF UNDERSTANDING BETWEEN THE DGS, DCPS, DPR, DPW	$0.00	9/30/2025	10/1/2024		1/23/2025	1/29/2025
DGS is used to secure storage space for DCSAA athletic supply and equipment storage	GI0 - District of Columbia State Athletics Commission	FY25 MOU DCAA - Storage Space License Agreement at 1050 First St, NE , WDC 20002	$11,160.00	9/30/2025	1/23/2025		1/23/2025	1/29/2025
MOUto 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 15th St SE	TO0 - Office of the Chief Technology Officer	FY25 CCD OCTO Anacostia Rec Center OCTO ROM	$0.00	9/30/2025	1/25/2025	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	9/30/2025	2/1/2025	X	1/28/2025	
MOU Between theDGS/PSD and the Department of Human Resources (BE0) - modification	BE0 - D.C. Department of Human Resources	FY25 PSD DCHR ASR MOD 1	$3,298.08	2/11/2025	2/11/2025		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 to complete the outdoor renovations to the Fort Lincoln Recreation Center campus	HA0 - Department of Parks and Recreation	FY25 CCD DPR Fort Lincoln Park Campus Capital Seller MOU $1.5M	$1,557,893.50	9/30/2025	2/14/2025		2/7/2025	2/10/2025
DDOT has requested that DGS provide parking for the In-Lease Premises located at 151 O 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	$72,750.00	9/30/2025	2/7/2025		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 located at 1601 W Street, NE, Washington, DC 20018.	RJ0 - Captive Insurance Agency	FY25 CCD Builder's Risk Insurance OSSE DOT New Bus Depot	$23,215.00	11/30/2025	2/28/2025		2/11/2025	2/12/2025
This MOU allows DGS to utilize Sustainable Energy Trust Fund (SETF) funds provided by DOEE for the purchase of electricity from Pepco and/or other energy suppliers for use by the District government	KG0 - Department of Energy and Environment	FY25 S&E DOEE SETF Electricity Expenditures MOU	$30,916,329.00	9/30/2025	10/1/2024		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	$4,990.00	9/30/2025	2/21/2025		2/21/2025	2/27/2025
MOU between DPW and DGS in FY25 for services to include procurement, program management, construction staffing, resourcing, site studies and investigations, etc. required to complete the 1241 W Street NE building construction	KT0 - Department of Public Works	FY25 CCD DPW W Street Capital MOU	$6,214,000.00	9/30/2026	3/1/2025		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	$716,586.00	9/30/2025	2/24/2025		2/24/2025	2/24/2025
MOU to reimburse for Builder's Risk policy of insurance covering Leckie Education Campus 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	$25,784.00	1/13/2026	11/24/2024		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	$19,582.35	7/15/2025	7/11/2025		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	$225,704.88	9/30/2025	4/1/2025	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	3/28/2025	3/28/2025	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 resources for DGS projects.	CU0 – Department of Buildings	FY25 DOB Tertius MOU	$0.00	9/30/2025	3/15/2025	X	3/10/2025	
MOU to reimburse the Captive for the cost it incurs for a Builder's Risk policy of insurance (the "Policy") covering Barnard Elementary School Classroom expansion located at 430 Decatur Street, NW, Washington, DC 20011	RJ0 - Captive Insurance Agency	FY25 CCD CIA Barnard ES Builder's Risk Insurance	$30,951.00	9/15/2025	5/1/2025		3/11/2025	3/24/2025
DPW Requests additional security as a result of high-volume theft	KT0 - Department of Public Works	FY25 PSD DPW Fenwick St Lot ASR #205	$9,069.72	3/22/2025	3/12/2025	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	3/15/2025	3/15/2025	X	3/13/2025	3/15/2025
This MOU covers IT installation services from the DC-Net program within OCTO ("DC- Net") for the DPR under DGS' purview for the project at Anacostia Recreation Center located at 1929 15th St SE	TO0 - Office of the Chief Technology Officer	FY25 CCD OCTO Anacostia Recreation Center ROM MOU	$99,351.61	9/30/2025	3/15/2025		3/14/2025	3/15/2025
MOU to transfer funds to DOB for payment of Certificate of Occupancy fee services provided by DOB for DGS projects, and a portion of inspection costs incurred when DGS project managers use Tertius for Third Party Inspection resources for DGS projects	CU0 – Department of Buildings	FY25 CCD DOB Tertius Buyer MOU	$0.00	9/30/2025	3/22/2025		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	$13,822.86	9/30/2025	3/18/2025		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	3/19/2025	3/19/2025	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	$1,699.29	3/29/2025	3/29/2025		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 complete outdoor renovations that expand access to Jefferson Court and Field	HA0 - Department of Parks and Recreation	FY25 CCD DPR LWCF Jefferson Court and Field	$1,498,984.00	9/30/2027	3/22/2025	X	3/19/2025	
MOUbetween PSD/DGSand the Department of Behavioral Health for protective services	RM0 - Department of Behavioral Health	FY25 PSD DBH Wayne Place ASR# - 0209	$250,651.44	9/30/2025	4/1/2025		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	$19,075.00	9/30/2025	3/25/2025		3/25/2025	4/2/2025
MOU between PSD/DGS and the Council of the District of Columbia	AB0 - Council of the District of Columbia	FY25 PSD AB0 - Council of the District of Columbia ASR# - 0212	$3,091.95	4/5/2025	4/5/2025		3/25/2025	4/1/2025
MOU for the Department of Public Works and PSD/DGS for protective services.	KT0 - DEPARTMENT OF PUBLIC WORKS	FY25 PSD DPW 4900 Bates Rd NE ASR	$7,751.25	4/12/2025	3/27/2025		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"). As of the effective date of this MOU, the Parties have identified 6 DPR locations	FB0 - Fire and Emergency Medical Services Department	2nd Resubmission: FY25 DGS, FEMS, and DPR for strategic AED partnership MOU	$0.00		10/1/2024		3/27/2025	5/12/2025
MOU between DOEE and 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-zero standards and principles as part of DGS' net-zero energyretrofit program.	KG0 - Department of Energy and Environment	FY25 S&E DOEE Net-Zero FTEs MOU	$0.00	9/30/2025	10/1/2024		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	$51,180.00	9/30/2025	10/1/2024	X	4/15/2025	4/21/2025
MOU between PSD/DG and the Office of the Secretary for protective services. The total cost associated with this project is $26,590.77	BA0 - Office of the Secretary	2025-BA0 - Office of the SecretaryASR# - 0216	$26,590.77	9/30/2025	4/3/2025	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	12/31/2025	3/31/2025		4/23/2025	5/13/2025
DGS to oversee and manage the implementation of several approved capital projects at Saint Elizabeth's Hospital: (i) Fire Suppression System Upgrade; ii. Fire Safety System Upgrade; iii. Nineteen Air Handling Units Overhaul/Upgrade; iv. Building Automation System replacements	RM0 - Department of Behavioral Health	FY26 DGS DBH SEH Fire Safety and BAS $5.9M	$5,912,217.00	9/30/2026	4/26/2025	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	$36,000.00	9/30/2025	4/30/2025		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	$33,912.00	9/30/2025	3/7/2025		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	5/3/2025	5/2/2025		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 Scope of Services in this MOU	RM0 - Department of Behavioral Health	FY25 DGS DBH SEH $5.9 Capital MOU	$5,912,217.00	9/30/2026	5/17/2025		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 $1,498,984.00 awarded to DPR to implement improvements to Jefferson Court and Field (the "Project").	HA0 - Department of Parks and Recreation	FY25 CCD DPR LWCF Jefferson Court and Field MOU $1.4M	$1,498,984.00	9/30/2027	5/17/2025		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	$1,100,841.24	9/30/2025	3/28/2025		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	9/30/2026	5/31/2025	X	5/15/2025	
MOU between PSD/DGS and DPR for security services to begin on March 7, 2025, and end on September 30, 2025.	HA0 – Department of Parks and Recreation	2025-HA0 – Department of Parks and RecreationASR# - 0219	$33,912.10	9/30/2025	3/7/2025	X	5/22/2025	5/29/2025
MOU between PSD/DGS and the Executive Office of the Mayor for security services	AA0 - Executive Office of the Mayor	2025-AA0 - Executive Office of the MayorASR# - 0220	$925.02	6/7/2025	6/7/2025		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	$160,312.00	9/30/2025	5/22/2025		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	$35,500.00	9/30/2025	10/1/2024		5/23/2025	
MOU with OCTO for engineers and technicians to complete the required installation scope of work and ensure installed IT components meet the quality and compatibility standards of the OCTO Technology Plan and the needs of DGS and DCPS.	TO0 - Office of the Chief Technology Officer	FY25 OCTO DGS DCPS Modernizations Telecom Services Buyer MOU	$1,581,325.98	9/30/2025	5/31/2025		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	8/30/2025	5/31/2025	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	9/30/2025	5/31/2025	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	9/30/2025	5/31/2025	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	9/30/2025	5/31/2025	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	9/30/2025	5/31/2025	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.	HA0 - Department of Parks and Recreation	FY25 FMD DPR Camp Riverview Janitorial Services MOU	$11,445.00	6/18/2025	6/16/2025		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 Lenfant Plaza	KV0 - Department of Motor Vehicles	FY25-ASM-DGS-DMV-HEARING ROOM COMPRESSOR REPLACEMENT- 955 LENFANT PLAZA	$21,750.00	9/30/2025	10/1/2024		6/13/2025	6/18/2025
MOU between PSD/DGS and DPW upgrading their security officers to armed special police officers	KT0 - Department of Public Works	FY25 PSD DPW ASPO Upgrades MOU	$169,085.10	9/30/2025	6/1/2025		6/16/2025	6/19/2025
MOU is for DGS to transfer funds to DDOT in support of the Browne Education Campus Modernization Project. DGS is the implementing agency for this DCPS owned Capital project	KA0 - District Department of Transportation	HOLD: FY25 DDOT DGS Browne EC DC Streetcar MOU	$0.00	9/30/2025	6/21/2025	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	$25,404.40	9/30/2025	6/23/2025		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	6/30/2026	6/24/2025		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 O St. SE $12.2M	$12,240,027.00	9/30/2025	6/25/2025		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	$56,734.56	9/30/2025	7/1/2025		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	$11,815,484.00	9/30/2026	6/26/2025		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	$293,101.00	9/30/2025	7/2/2025		7/2/2025	7/8/2025
MOU to reimburse the Captive for the cost it incurs for a Builder's Risk policy of insurance covering Stoddert	RJ0 - Captive Insurance Agency	FY25 Stoddert Elementary School Phase II Builder's Risk Insurance	$10,758.00	8/15/2025	6/15/2025		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	$141,138.00	9/30/2025	7/3/2025		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	9/30/2026	9/30/2025	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 request	TO0 - Office of the Chief Technology Officer	HOLD: FY25 OCTO MPD Museum MBB Buyer MOU	$0.00	9/30/2025	7/12/2025	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 Capitol St. We received the initial $500K earlier this FY	HC0 - Department of Health	FY25 PSD DOH Offices Base ASR MOU $143K	$143,305.20	9/30/2025	10/1/2024		7/14/2025	7/17/2025
MOU to reimburse cost for Builder's Risk policy of insurance covering Brent Elementary School Modernization (the "Project") located at 301 North Carolina Avenue, SE, Washington, DC 20024.	RJ0 - Captive Insurance Agency	FY25 CCD Brent ES Builder's Risk Insurance MOU	$123,384.00	9/15/2027	8/15/2025		7/25/2025	7/27/2025
MOU between PSD/DGS and DPW for security services The funding for this initiative is operating funds, totaling $169,085.10. The project is set to begin on February 1, 2025, and will conclude on September 30, 2025.	KT0 - DEPARTMENT OF PUBLIC WORKS	2025-KT0 - DEPARTMENT OF PUBLIC WORKSASR# - 0199	$169,085.10	9/30/2025	2/1/2025	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	$583,947.15	9/30/2025	10/1/2024		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	$2,121.58	9/30/2025	8/6/2025		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	$851,784.00	9/20/2025	8/7/2025		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	$420,626.00	9/30/2025	8/7/2025		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	$4,150.00	9/30/2025	8/16/2025		8/11/2025	8/18/2025
MOU to reimburse the Captive for the cost it incurs for a Builder's Risk policy of insurance, covering Fort Lincoln, Drive, NE, Washington, DC 20018	RJ0 - Captive Insurance Agency	FY25 DPR Fort Lincoln Rec Center Buyer's Risk Insurance MOU	$40,328.00	9/30/2025	8/15/2025		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 insurance (the "Policy") effective 9/01/2025 to 9/01/2026 covering Whittier	RJ0 - Captive Insurance Agency	FY25 DCPS Whittier ES Modular Swing Space Builder's Risk Insurance	$61,644.00	9/1/2026	9/1/2025		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 Order in the District of Columbia. Section 2 of the memoranda mobilizes the DCNG	FK0 - District of Columbia National Guard	FY25 PSD DCNG MOD 1 $204K	$204,480.96	9/30/2025	8/30/2025	X	8/26/2025	
Builder's Risk policy of insurance, covering Martin Luther King, Jr. Elementary School, located at 3200 6th Street, SE, Washington, DC 20032	RJ0 - Captive Insurance Agency	FY25 CCD MLK ES Builder's Risk Insurance MOU	$165,342.00	3/14/2028	8/15/2025		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	$93,592.32	9/30/2025	9/10/2025		9/9/2025	9/15/2025
MOU between PSD/DGS and the Department of Aging and Community Living for security services. The total cost for this request is $498.33, and the performance period is set to start and end on September 12, 2025.	BY0 - DEPARTMENT OF AGING AND COMMUNITY LIVING	2025-BY0 - DEPARTMENT OF AGING AND COMMUNITY LIVINGASR# - 0227	$498.33	9/12/2025	9/12/2025	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	9/17/2026	9/20/2025		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	12/31/2026	10/1/2025		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	9/30/2025	10/1/2024		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 installation of specialized Mechanical/Electrical/Plumbing	FB0 - Fire and Emergency Medical Services Department	FY25 CCD FEMS Fleet Project Manager Buyer MOU	$148,216.18	9/30/2025	10/1/2024		9/25/2025	10/2/2025
Sum			**$171,145,579.11**					
Footnote: The report includes several duplicate MOU submissions that were later withdrawn. These withdrawn entries are removed from active processing and are not added to the total number of MOUs reflected in the final summary.								