DGS FY26 Reporting

Date Field: Routing Slip: Created Date equals Customs (10/01/2025 to Present)

Type of Document equals MOU

Description / Summary	Client Agencies Involved	Title	Amount/Cost	Withdrawn	Created Date	Final Signature Date
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 POP Extension	$0.00		7/2/2025	7/8/2025
Builder's Risk policy of insurance (the "Policy") with a term of coverage from October 1st, 2025 to September 15th, 2026 covering Wheatley Educational Campus Child Development Center (the "Project") located at 1299 Neal Street, NE, Washington, DC 20002.	RJ0 - Captive Insurance Agency	FY26 Wheatley EC Child Development Center Buyer's Risk MOU	$4.913.00		8/1/2025	8/4/2025
This MOU increases the total costs of services of the Hill East Project by $42M from the original $54.2 to the modified $96.3M.	EB0 - Office of the Deputy Mayor for Planning and Economic Development	Partially Funded: FY25 DMPED Hill East Phase II MOD 1 $42M	$12.397.998.24		9/8/2025	9/16/2025
Approval and signature for MOU between DGS, PSD and MPD. As the requestor, DGS/PSD, is requesting assistance from MPD to conduct firearms qualification training for qualified DGS/PSD personnel. The term of this MOU is from date of execution to September 30, 2026, with a not to exceed amount of $69,432.72. Details on Attachment A.	FA0 - Metropolitan Police Department	FY26 MOU DGS/PSD and MPD	$69,432.72	X	9/16/2025	9/19/2025
No cost extension of FY25 MOU through the end of FY26.	TO0 - Office of the Chief Technology Officer	FY26 OCTO DCPS Seller MOU MOD 1 No Cost Extension	$0.00		9/22/2025	9/25/2025
The request involves a Seller Memorandum of Understanding (MOU) for the District of Columbia National Guard, specifically under the Protective Services Division. The funding type is operating, with a total cost of $1,587,542.40. The project is set to begin on October 1, 2025, and will conclude on September 30. 2026.	FK0 - DISTRICT OF COLUMBIA NATIONAL GUARD	FY26 PSD -FK0 - DISTRICT OF COLUMBIA NATIONAL GUARDASR# - 0231	$1,587,542.40		9/30/2025	10/3/2025
Builder's Risk policy of insurance (the "Policy") with a term of coverage from October 13, 2025 to May 18, 2027 covering Congress Heights Recreation Center (the "Project") located at 611 Alabama Avenue, SE, Washington, DC 20032.	RJ0 - Captive Insurance Agency	FY26 DPR CCD Congress Heights Recreation Center Builder's Risk Insurance MOU	$33.412.00		10/2/2025	10/6/2025
Builder's Risk policy of insurance (the "Policy") effective 10/13/2025 to 2/28/2027 covering Advanced Technical Center Phase II (the "Project") located at 1709 3rd Street. NE. Washington. DC 20002.	RJ0 - Captive Insurance Agency	FY26 CCD Advanced Technical Center Phase II Builder's Risk Insurance	$22.289.00		10/2/2025	10/14/2025
FY 2026 FUNDING MOU to support the License Agreement at 1201 Sycamore and ATC buildout.	GD0 - Office of the State Superintendent of Education	1201 SYCAMORE ST FUNDING MOU FY 2026	$3.250.000.00		10/2/2025	10/8/2025
DOES is providing funding to DGS to continue providing Trailer Maintenance for the DOES CDL Program.	CF0 - Department of Employment Services	FY26 DGS DOES Trailer Maintenance CDL Program MOU	$153.149.06		10/2/2025	10/10/2025
DDOT has requested mowing and landscape services along two roadways: 16th St NW from Alaska Ave to Eastern Ave NW and Pennsylvania Ave SE from Minnesota Ave to Southern Ave SE (the "Sites"). DGS shall provide contract mowing and landscaping services from the DGS Facilities Management Division (FMD) at these locations in Fiscal Year 2026 ("FY '26).	KA0 - District Department of Transportation	FY26 FMD DDOT Median Landscaping Services MOU	$175,000.00		10/6/2025	10/10/2025
This MOU covers all additional security requests (ASRs) that CAH will require for this fiscal year.	BX0 - Commission on the Arts and Humanities	FY26 MOU CAH ASRs $8k	$8.000.00		10/9/2025	10/14/2025
OUC informed DGS/PSD that there is an increase of $34,913.40 in the previous FY26 MOU.	UC0 - Office of Unified Communications	FY26 OUC MOU regarding Citywide Radios	$34.913.40		10/14/2025	10/16/2025
Requesting an armed security guard to support the office at 1300 Naylor Court. NW during open hours Tuesday and Thursday 9am-12pm.	BA0 - Office of the Secretary	2026-BA0 - Office of the SecretaryASR# - 0216	$26.590.77	X	10/16/2025	10/16/2025
Requesting an armed security guard to support the office at 1300 Naylor Court, NW during open hours Tuesday and Thursday 9am-12pm.	BA0 - Office of the Secretary	2026-BA0 - Office of the SecretaryASR# - 0216	$26.590.77	X	10/16/2025	
The request pertains to a Seller MOU related to the Board of Elections, specifically identified as 2026-DL0 with ASR# 0238. It involves an operating fund with a total cost of $163,459.08. The project is managed by the Protective Services Division and is set to begin on October 1, 2025, and conclude on September 30. 2026.	DL0 – Board of Elections	FY26 DL0 – Board of Elections ASR# - 0238	$163,459.08		10/16/2025	10/24/2025
MPD informed PSD that the rate for the usage of the firearms range has increased to $77.00 per hour. Attached is the revised MOU. increasing the rate but decreasing the number of sessions. Thus. the new MOU cost is $69.018.	FA0 - Metropolitan Police Department	Revised FY26 MOU between MPD and DGS/PSD for the Firearms Range	$69.018.00		10/17/2025	10/24/2025
DOEE has requested one ASPO for their suite located at 2100 MLK Ave, SE three days a week (Tues-Weds-Thurs 11/1/2025 - 9/30/2025.	KG0 - Department of Energy and Environment	FY25 MOU DOEE ASPO 2100 MLK	$70.611.84		10/21/2025	10/22/2025
The Department of General Services (DGS) has requested the services of the Department of Licensing and Consumer Protection (DLCP) to provide occupational and professional licenses for all Special Police Officers (SPOs) employed through the Protective Services Division (PSD).	CR0 - Department of Licensing and Consumer Protection	FY26 MOU between DGS/PSD and DLCP	$4.970.00		10/23/2025	10/31/2025
First Amendment DGS/DMPED infrastructure work on the Hill East site.	EB0 - Office of the Deputy Mayor for Planning and Economic Development	FY25 DGS DMPED Hill East MOD 1 Resubmission	$0.00		10/23/2025	10/31/2025
MOU related to bind an insurance quote for the modernization of the Burroughs' ES.	GA0 - District of Columbia Public Schools	FY26 ORM Builder's Risk Insurance DCPS Burroughs Modernizations	$0.00		10/24/2025	10/28/2025
In FY2025. OPC has agreed to provide a total of $724.561 to DGS in FY26 to support the 5th-floor expansion space Tenant Improvement project costs.	DJ0 - Office of the People's Counsel	FY26 MOU - OPC-DGS - First Amendment TI Funds - 655 15th Street NW	$724.561.00		10/29/2025	11/3/2025
This MOU is to accommodate the intra-District fund transfer from DCSAA to DGS for securing storage space P405 for DCSAA at 1050 First Street NE.	GL0 - District of Columbia State Athletics Commission	FY26 MOU - DCSAA-DGS - 1050 First Street NE - P405 Storage Space Agreement	$11.160.00		10/29/2025	10/30/2025
The purpose is for DOC to send funding to assist with one FTE at DGS to drive the shuttle from the Minnesota Ave station to DGS/DOC headquarters.	FL0 - Department of Corrections	FY26 DOC Shuttle Driver Funding MOU	$28.520.85		10/30/2025	11/4/2025
cleaning services to the impound lot located at 5001 Shepherd Parkway. Southwest. Washington DC 20032.	KT0 - Department of Public Works	FY26 DPW 5001 Shepherd Janitorial MOU	$38.400.00		10/31/2025	11/17/2025
DGS/PSD provide security guard servies for DPR at Barry Farms.	HA0 – Department of Parks and Recreation	FY26 Department of Parks and Recreation - Barry Farms ASR# - 0236	$6.614.66		11/2/2025	11/6/2025
DGS/PSD provide contract security guard services for DPR at various locations.	HA0 – Department of Parks and Recreation	FY26 Department of Parks and Recreation ASR# - 0224	$1.164.370.48		11/2/2025	11/6/2025
MOU between EOM and DGS for painting and wall patching services for (4) offices at 1350 Pennsylvania Ave. NW. WDC.	AA0 - Office of the Mayor	FY26 MOU between EOM and DGS - Painting Services - 1350 Pennsylvania Ave. NW	$5.000.00		11/4/2025	11/7/2025
This MOU for the Department of Aging and Community Living, specifically under the Protective Services Division. The funding type is operating, and the total cost associated with this request is $960.30. The performance period for this agreement is set to begin and end on November 15, 2025.	BY0 - DEPARTMENT OF AGING AND COMMUNITY LIVING	FY26 PSD -BY0 - DEPARTMENT OF AGING AND COMMUNITY LIVINGASR# - 0243	$960.30		11/5/2025	11/7/2025
OUC to provide 311 services and provide Admin Support.	UC0 - Office of Unified Communications	FY26 Annual OUC MOU	$1.134.92		11/6/2025	11/12/2025
Make available funds to Captive Insurance Agency for procurement of Builder Risk policy for coverage from 10/1/25 – 9/30/26 - Burroughs ES.		MOU between DGS and Captive Insurance Agency – Procurement of policy for project -(Burroughs ES)	$465.257.00		11/6/2025	11/7/2025
Builder's Risk policy of insurance (the "Policy") with a term of coverage from March 15, 2026 to February 28, 2027 covering Hardy Middle School (the "Project") located at 1819 35th Street NW, Washington DC 20007.	GA0 - District of Columbia Public Schools	FY26 Hardy MS Builder's Risk	$2.992.00		11/6/2025	11/7/2025
DGS will provide continued facilities maintenance services to DCPS.	GA0 - District of Columbia Public Schools	FY25 DCPS Facilities Maintenance $15M MOU	$15.000.000.00		11/7/2025	11/10/2025
OAG requires additional security services.	CB0 - Office of the Attorney General for the District of Columbia	FY26 MOU OAG ASRs $6.225.94	$6.225.94		11/12/2025	11/17/2025
An MOU is needed to receive Subrogation Funds provided by ORM for the roof repair at Hearst Elementary School.		FY26 FMD ORM Hearst Elementary School Roof Repair Subrogation Fund MOU	$25.404.40		11/12/2025	11/17/2025
PSD Services at 60 Florida Ave. NE. via an ASR MOU.	KA0 - District Department of Transportation	FY26 DDOT PSD ASR MOU	$245.455.20		11/19/2025	11/20/2025
an extension of the Builder's Risk policy of insurance (the "Policy") to be effective 11/15/2025 to 4/30/2026 covering Kenilworth Elementary School – Kitchen & Cafeteria Addition (the "Project") located at 1300 44th Street, NE, Washington, DC 200019.	RJ0 - Captive Insurance Agency	FY26 Kenilworth ES Buyer's Risk Insurance	$5.993.00		11/21/2025	11/24/2025
Builder's Risk policy of insurance extension (the "Policy") effective 12/23/2025 to 6/16/2026 covering DC Infrastructure Academy at Spingarn High School (the "Project") located at 2500 Benning Road, NE, Washington, DC 20002.	RJ0 - Captive Insurance Agency	FY26 DCIA Builder's Risk Extension	$30.633.00		12/1/2025	12/5/2025
DMPED shall transfer to DGS funding in the amount of $5.500.000 to fund predevelopment activities. including but not limited to CM procurement and management. entitlement coordination. RFP development. and DB award.	EB0 - Office of the Deputy Mayor for Planning and Economic Development	FY26 DMPED DGS RFK Sportplex MOU $5.5M	$5.500.000.00		12/3/2025	12/5/2025
Design Build Services for the implementation of a new 9,000 plus square foot DPW Truck Wash Facility located at 1241 Mount Olivet Rd, NE Washington DC by DGS Capital Construction. The new DPW Truck Wash Facility will provide vehicle wash services for the District's fleet maintenanced by the agency.	KT0 - Department of Public Works	FY26 DPW 1241 Mount Olivet Road Truck Wash Facility MOU	$3,243,562.00		12/16/2025	12/18/2025
ASR for security services at 77 P Street Ne for Department of Health for FY26.	HC0 - Department of Health	FY26 PSD ASR - DOH P Street security services	$166.789.01		12/19/2025	12/22/2025
The Department of Health Care Finance (DHCF) has requested that the Department of General Services (DGS) provide twenty (20) parking spaces at its worksites, located at 441 4th Street, NW, and 490 First Street, NW. These exterior lot spaces will support agency employees in carrying out their operations. In FY2026. the current rate for the parking spots is $144.00 per month.	HT0 - Department of Health Care Finance	FY26 FMD DHCF Parking MOU	$34,560.00		12/19/2025	1/14/2026
This MOU for the District Department of Transportation, specifically under the Protective Services Division. The funding type is operating, with a total cost of $245,455.20. The project is set to begin on October 1, 2025, and will conclude on September 30, 2026.	KA0 - District Department of Transportation	FY27 PSD DOT 60 Florida Ave ASR# - 0230	$245.455.20	X	12/29/2025	1/7/2026
MOU for HSEMA to fund Phase 3 (final phase) of their mission-critical antenna installation.	BN0 - Homeland Security and Emergency Management Agency	FY26 MOU - HSEMA Antenna Project Phase 3 – 1015 Half Street	$1.987.863.75		1/5/2026	1/7/2026
DGS/PSD seeks to develop an operational program by which MPD (PFC) will facilitate the medical services of designated uniformed employees for clinical exams. physicals. drug screenings. Fitness for Duty exams. and other medical services necessary to accomplish PSD's goals and objectives.	FA0 - Metropolitan Police Department	FY26 MOU between DGS/PSD and the DC Metropolitan Police Department (PFC)	$21.561.35		1/6/2026	1/7/2026
In order to facilitate the Pier Reconstruction Project, certain work, including environmental abatement, demolition of the existing piers, and upgrading the utilities must be completed on the Property.	EB0 - Office of the Deputy Mayor for Planning and Economic Development	FY26 CCD DMPED Wharf Piers Reconstruction MOU	$10.616.924.00		1/7/2026	1/9/2026
Builder's Risk policy of insurance (the "Policy") with a term of coverage from January 9. 2026 to January 31. 2027 covering the Stabilization and Sobering Center (the "Project") located at 1338 Park Road NW. Washington DC 20010.	RJ0 - Captive Insurance Agency	FY26 CCD Captive Insurance DBH Stabilization and Sobering Center Builder's Risk	$89.301.00		1/12/2026	1/20/2026
DGS and DHS hypothermia MOU for Waste and Leasing.	JA0 - Department of Human Services	FY26 DGS DHS Hypothermia Waste + Leasing	$830.355.79		1/14/2026	1/14/2026
Security services from February to September 2026 at various sites supporting the DOES SYEP program.	CF0 - Department of Employment Services	MOU for DOES SYEP 2026	$85.000.00		1/23/2026	1/25/2026
Sum			**$67.890.562.45**			
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.						