Attachment VI-Facilities Maintenance

Agency Name: **Fire and Emergency Medical Services**

	FY27 Amount	Owning Agency	Physical Site Address	Physical Site Name	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Account	DIFS Project # (as applicable)	Description of Service
	$ 150,000.00	FB0	Various	All 41 buildings and stations	1010001	100105 - Equipment and Supplies Management	80110 - Facilities Management Office	7171005	N/A	FY26 Facilites Firefighter Quality of Life - Commercial Building Materials, Equipment, and Supplies
	$ 1,000,000.00	FB0	Various	All 41 buildings and stations	1010001	100105 - Equipment and Supplies Management	80110 - Facilities Management Office	7132001	N/A	Janitorial Cleaning Service Contract
	$ 25,000.00	FB0	Various	All 41 buildings and stations	1010001	100133 - Organizational Risk Reduction	80110 - Facilities Management Office	7131009	N/A	P-Card Spending
	$ 50,000.00	FB0	Various	All 41 buildings and stations	1010001	100105 - Equipment and Supplies Management	80110 - Facilities Management Office	7111002	N/A	Building hardware and supplies
	$1,225,000									