



## **Board of Estimates**

Council President Zeke Cohen  
Mayor Brandon M. Scott  
Comptroller Bill Henry  
City Solicitor Ebony Thompson  
Director of DPW Matthew Garbark

Office of the Comptroller  
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**SB-26-10362 - Notice of Letting - Sanitary Contract 1028R Cleaning of the Outfall Interceptor****ACTION REQUESTED:**

The Board is requested to approve a Notice of Letting. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

Project #: SC 1028R

**BACKGROUND/EXPLANATION:**

Department of Public Works - SC 1028R- Cleaning of the Outfall Interceptor

Advertise Date: February 20, 2026 (Friday)

Pre-Bid Meeting Date: March 4, 2026 (Wednesday)

Bids Due Date: March 18, 2026 (Wednesday)

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A

**MBE / WBE PARTICIPATION:**

MBE Goal %	12.00%	MBE Goal Amount	\$ 0.00
MBE Total Paid	\$ .00	Vendor: N/A	

WBE Goal %	6.00%	WBE Goal Amount	\$ 0.00
WBE Total Paid	\$ .00	Vendor: N/A	

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Law has reviewed and approved for form and legal sufficiency

**SB-26-10284 - Notice of Letting SC 949RR - Stony Run Wastewater Pumping Station Upgrades and Brooklyn Wastewater Pumping Station Vacuum Priming System Modifications****ACTION REQUESTED:**

The Board is requested to approve a Notice of Letting. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

Project #: SC 949RR

**BACKGROUND/EXPLANATION:**

Department of Public Works - SC 949RR-Stony Run Wastewater Pumping Station Upgrades and Brooklyn Wastewater Pumping Station Vacuum Priming System Modifications

Advertise Date: February 20, 2026

Pre-Bid Meeting Date: March 3, 2026

Bids Due Date: April 15, 2026

Bids Open Date: April 15, 2026

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A
<b>MBE / WBE PARTICIPATION:</b>			
MBE Goal %	34.00%	MBE Goal Amount	\$ 0.00
MBE Total Paid	\$ .00	Vendor: N/A	
WBE Goal %	5.00%	WBE Goal Amount	\$ 0.00
WBE Total Paid	\$ .00	Vendor: N/A	

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Law has reviewed and approved for form and legal sufficiency



**SB-26-10176 - Office Lease Agreement - M. Luis Construction Co., Inc.****ACTION REQUESTED:**

The Board is requested to approve a City Lease Agreement with M. Luis Construction Co., Inc. (Tenant) for a portion of the property known as The Business Center @ Park Circle located at 2901 Druid Park Drive. Period of agreement is: 2/1/2026 to 1/31/2028

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 13,464.00

Project Fund	Amount
	\$ 13,464.00

**BACKGROUND/EXPLANATION:**

M. Luis Construction Co., Inc. will lease suites A5 & A23 "AS IS", comprising of approximately 352 total square feet. The lease is for a term of two (2) years commencing February 1, 2026, ending January 31, 2028, with an option to renew the lease for one (1) additional two-year term. The base rent for the first year is \$6,600.00 payable in equal monthly installments of \$550.00 each; base rent for year two is \$6,864.00 payable in equal monthly installments of \$572.00 each. The base rent during the renewal period will also increase by 4%.

This lease has been reviewed and approved for form and legal sufficiency by Ronald Sheff, Special Council to the City of Baltimore and has been executed by BDC.

TERM	Dates	Monthly Rent	Annual Rent
YEAR 1	2/1/2026-1/31/27	\$550.00	\$6,600.00
YEAR 2	2/1/2027-1/31/28	\$572.00	\$6,864.00

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
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N/A	N/A	N/A	N/A
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MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
2901 Druid Park Dr. Suites A5 & A23 Baltimore MD 21215	3257	004	Park Circle Business Complex

**COUNCIL DISTRICT:** 6th District

**ENDORSEMENTS:**

Law has reviewed and approved for form and legal sufficiency

**SB-26-10156 - Professional Services Agreement - PFM Financial Advisors, LLC.****ACTION REQUESTED:**

The Board is requested to approve a Consulting/Professional Services Agreement with PFM Financial Advisors LLC. Period of agreement is: 12/18/2025 to 6/17/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 35,000.00

Project Fund	Amount
1001-SPC006014-CCA000481- SC630326	\$ 35,000.00

**BACKGROUND/EXPLANATION:**

The Department of Finance has a need for a consultant to facilitate the selection process for financial advisory services to establish the Opioid Restitution Fund Trust and provide services related to financial planning and strategic advice on behalf of the City. This work will include drafting a scope of work for a professional services contract, establish interview questions and create an evaluation rubric to interview investment advisory firms, and facilitate the interview process. The consultant shall provide the services agreed to, the total cost shall not exceed \$35,000.

A previous version of this contract was approved by the Board of Estimates in December 2024, under SB-24-14556, but project work was delayed to ensure compliance with State and federal regulations that may impact this project. These regulations have been thoroughly reviewed and the project is now ready to begin. The new contract terms are the only change from the previously approved agreement and are retroactive from 12/18/2025 to 6/17/2026.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

CCR has reviewed and has no objection to BOE approval

**SB-26-10434 - Employee Retroactive Travel Request - Phylicia Porter****ACTION REQUESTED:**

The Board is requested to approve a Retroactive Employee Travel Request for Phylicia Porter who attended the the National ALICE Summit on January 5-7, 2026, in Miami, FL. Period of agreement is: 1/5/2026 to 1/7/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 1,990.46

Project Fund	Amount
1001-CCA000016-SC630301	\$ 1,990.46

**BACKGROUND/EXPLANATION:**

Councilmember Phylicia Porter traveled to Miami, FL for the National ALICE Summit on January 5-7, 2026. Ms. Porter was invited to speak about driving tangible change: improved policies, partnerships, funding, and programs that reduce the hardship of ALICE families in communities across Baltimore City. This request is late due to the administrative process. The GSA's FY'25 lodging rate for this location was \$210/night and \$92/night for M&IE. Due to the hotel cost of \$359.00/night, and the per-dem lodging rate of \$210/night, we are requesting an additional \$149/night to cover the hotel. The registration, flight and hotel were prepaid using Hosea T. Chew's city-issued travel card.

Employee Reimbursement: \$29.87

Trip related cost:

\$ 849.34 Registration  
\$ 196.97 Airfare  
\$ 420.00 GSA Lodging  
\$ 298.00 Additional to cover hotel  
\$ 196.28 Room Tax and Fees  
\$ 29.87 Meals (GSA/\$92 per day)  
\$ 1,990.46 Total

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
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N/A	N/A	N/A	N/A
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**COUNCIL DISTRICT:** 10th District

**ENDORSEMENTS:**

**SB-25-11090 - Employee Expense Reimbursement - William Connelly****ACTION REQUESTED:**

The Board is requested to approve an Employee Expense Reimbursement for William Connelly for training. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 319.99

Project Fund	Amount
5000-GRT002178-CCA000036- SC630320	\$ 319.99

**BACKGROUND/EXPLANATION:**

FAST staff are responsible for behavioral health evaluations of defendants and providing clinical opinions/recommendations to the Court. In keeping with best practices and ethical guidelines, staff must attend various professional trainings to obtain the latest assessment and treatment techniques in the field of mental health/addictions and maintain active/current professional licensure. William Connelly will be attending 2 conferences. Mr. Connelly will be paying with his personal credit card and request to be reimbursed.

April 24, 2025 - autism spectrum disorder: Advanced Practices in Evaluation, Diagnosis, and Treatment Across the Lifespan - \$ 249.99

May 1, 2025 - Creative Approaches to Supervision: Both Individual and Group - \$ 70

Total: \$ 319.99

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

**SB-25-12599 - Employee Expense Report - Erin Troxell****ACTION REQUESTED:**

The Board is requested to approve an Employee Expense Report for Erin Troxell who attended the Suicide Assessment and Intervention: Assess Suicidal Ideation and Effectively Intervene in Crisis Situations with Confidence, Composure and Sensitivity Training on January 17, 2025.

Period of agreement is:

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 249.99

Project Fund	Amount
5000-GRT002178-CCA000036- SC630320	\$ 249.99

**BACKGROUND/EXPLANATION:**

FAST staff are responsible for behavioral health evaluations of defendants and providing clinical opinions/recommendations to the Court. In keeping with best practices and ethical guidelines, staff must attend various professional trainings to obtain the latest assessment and treatment techniques in the field of mental health/addictions and maintain active/current professional licensure. Erin Troxell attended a conference. Ms. Troxell paid with her personal credit card and request to be reimbursed.

Janvier 17, 2025 - Suicide Assessment and Intervention: Assess Suicidal Ideation and Effectively Intervene in Crisis Situations with Confidence, Composure and Sensitivity

\$249.99

The trainings were held on January 17, 2025, while the related expense occurred on January 15. Since the expense is now over 30 days old, we are seeking approval from the board to proceed. The Spend Authorization number for this request is SA-002332

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

**SB-26-10304 - Lease Agreement - 25 S. Charles Street****ACTION REQUESTED:**

The Board is requested to approve a City Lease of Private Property with 25 South Charles LLC.  
Period of agreement is: 11/1/2026 to 11/1/2037

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

**BACKGROUND/EXPLANATION:**

This 11-year Agreement of Lease between the Employees' Retirement System of the City of Baltimore and 25 South Charles Street, LLC, is required for ERS to lease 25,704 square feet located on the 15th floor of 25 South Charles Street for its business operations. The lease features a renewal option for 2 additional option periods of 5 years each. As an incentive, the landlord is abating rent for the 1st year. No General Fund monies will be involved in this transaction. The lease was reviewed by the Law Department and the Office of Real Estate.

Rent under the lease will be payable as follows:

Lease Year	Annual Basic Rent	Monthly Installment of Basic Rent
1	\$314,874.00	\$26,239.50
2	\$325,926.72	\$27,160.56
3	\$674,730.00	\$56,227.50
4	\$698,377.68	\$58,198.14
5	\$722,796.48	\$60,233.04
6	\$747,986.40	\$62,332.20
7	\$774,204.48	\$64,517.04
8	\$801,193.68	\$66,766.14
9	\$829,211.04	\$69,100.92
10	\$858,256.56	\$71,521.38
11	\$888,330.24	\$74,027.52

\*No Base Rent is due during the Rent Abatement Period

**EMPLOY  
BALTIMORE:**

N/A

**LIVING WAGE:**

N/A

**LOCAL HIRING:**

N/A

**PREVAILING WAGE:**

N/A

MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Law has reviewed and approved for form and legal sufficiency

The REC has reviewed and recommends Board approval.



**SB-25-13929 - EOS-Globalt Investments-Globalt InnovatETF Balanced Collective Investment Trust (CIT)****ACTION REQUESTED:**

The Board is requested to approve a Application Form for Collective Investment Trust with Globalt Investments, LLC. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 1,000,000.00

Project Fund	Amount
	\$ 1,000,000.00

**BACKGROUND/EXPLANATION:**

The Board is requested by the Board of Trustees of the Elected Officials System of Baltimore (EOS) to approve its Collective Investment Trust Application Form for its investment in Globalt InnovatETF Balanced Collective Investment Trust (CIT).

The Elected officials System of the City of Baltimore (EOS) Board of Trustees conducted a search for a Collect Investment Trust manager and as a result of that search, selected Globalt Investments, LLC, to accept an initial investment of \$1 million to be placed with the Globalt InnovatEFT Balanced Collective Investment Trust. No General Funds will be involved in this transaction. EOS will pay Globalt Investments, LLC, an average of \$2,400 annual fee to manage its investment.

The search and selection process were conducted with the assistance and advice of EOS' investment manager advisor, Marquette Associates.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / SMBA&D determined no goals would be set because there was not an opportunity to segment the contract

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

SMBA&D has reviewed and granted a waiver.

**SB-26-10091 - Subscription Agreement - Copia Credit Opportunities Fund I, LP****ACTION REQUESTED:**

The Board is requested to approve a Subscription Agreement with The Copia Group, LLC.

Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 5,000,000.00

Project Fund	Amount
	\$ 5,000,000.00

**BACKGROUND/EXPLANATION:**

Yours Honorable Board is requested by the Board of Trustees of the Employees' Retirement System of the City of Baltimore (ERS) to approve its Subscription Agreement for its investment in Copia Group, LLC.

The Employees' Retirement System of the City of Baltimore (ERS) Board of Trustees conducted a search for a private credit investment manager that would manage ERS' private credit investments. As a result of that search, selected Copia Group, LLC, a private credit manager, to accept an initial investment of \$5 million, to be placed within the Copia Credit Opportunities Fund I, LP.

The search and selection process were conducted with the assistance and advice of ERS' investment advisor Marquette Associates.

No General Fund monies will be involved in this transaction. ERS will pay Copia Group, LLC, an average of \$100,000 annual fee to manage its initial investment of approximately \$5 million. The investment fee, along with all other management fees and expenses, will be netted out of investment proceeds.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / SMBA&D determined no goals would be set because there was not an opportunity to segment the contract

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

SMBA&D has reviewed and granted a waiver.

**SB-25-13927 - Subscription Agreement - Globalt InnvoatETF Balanced Collective Investment Trust (CIT).****ACTION REQUESTED:**

The Board is requested to approve a Subscription Agreement with Globalt Investments, LLC.  
Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 78,000,000.00

Project Fund	Amount
	\$ 78,000,000.00

**BACKGROUND/EXPLANATION:**

The Board is requested by the Board of Trustees of the Employees Retirement System of the City of Baltimore (ERS) to approve its Collective Investment Trust Application Form for its investment in Globalt InnovatETF Balanced Collective Investment Trust (CIT).

The Employees' Retirement System of the City of Baltimore (ERS) Board of Trustees conducted a search through the Employees' Retirement System for a Collect Investment Trust manager and as a result of that search, selected Globalt Investments, LLC, to accept an initial investment of \$78 million to be placed with the Globalt InnovatEFT Balanced Collective Investment Trust. No General Funds will be involved in this transaction. ERS will pay Globalt Investments, LLC, an average of \$187,000 annual fee to manage its investment.

The Application Agreement between the Employees' Retirement System of the City of Baltimore (ERS) and Globalt Investments, LLC, a Collective Investment Trust Manager, is required to enable ERS to invest in Globalt InnovatETF balanced Collective Investment Trust,

The search and selection process were conducted with the assistance and advice of ERS' investment manager advisor, Marquette Associates.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / SMBA&D determined no goals would be set because there was not an opportunity to segment the contract

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Law has reviewed and approved for form and legal sufficiency  
SMBA&D has reviewed and granted a waiver.

**SB-26-10276 - Employee Expense Reimbursement - Ruthena Milbourne****ACTION REQUESTED:**

The Board is requested to approve an Employee Expense Reimbursement for Ruthena Milbourne for dues Certified Professional Public Buyer (CPPB) Exam Fee. Period of agreement is: 3/17/2025 to 3/17/2025

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 315.00

Project Fund	Amount
1001-CCA000091-SC630320	\$ 315.00

**BACKGROUND/EXPLANATION:**

This request is for an Employee Expense Reimbursement for Ruthena Milbourne. Ms. Milbourne used her personal credit card on March 17, 2025, to pay for the Certified Professional Public Buyer (CPPB) exam in the amount of \$315.00. The certification provides skills to help improve job performance and provides professional development. Based on the timeframe, we are requesting approval to submit the Expense Report for Ms. Milbourne's reimbursement (ER-017164).

The department is requesting a reimbursement in the amount of \$315.00 to be paid directly to Ms. Milbourne.

This item is late because upon submission of the Expense Report Request, the request was erroneously routed to the wrong contact.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

**SB-26-10197 - Employee Expense Report - Gifty Osei Ampiah****ACTION REQUESTED:**

The Board is requested to approve a Employee Expense Report for Gifty Osei Ampiah who attended the 2025 National Institute of Government Procurement (NIGP) Area 2 Conference in Dover, Delaware on September 24- September 26, 2025. Period of agreement is: 9/23/2025 to 9/26/2025

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 405.08

Project Fund	Amount
1001-CCA0000091-SC630301	\$ 405.08

**BACKGROUND/EXPLANATION:**

This request is for approval of an Expense Report for Gifty Osei Ampiah who attended the 2025 National Institute of Government Procurement (NIGP) Area 2 Conference in Dover, Delaware on September 24- September 26, 2025. Mrs. Osei Ampiah's travel dates were September 23- September 26, 2025.

The travel request (SB-25-14069) was approved by the Board of Estimates on November 5, 2025. Approved trip related costs included \$330 GSA lodging rate (\$110/night), \$204 per diem estimate for meals and incidental expenses (\$68/night), \$78.36 hotel tax and service fee, \$147.70 roundtrip mileage and \$300 registration for a total of \$1,060.06. No cash advance was issued. The registration was prepaid with the procurement card assigned to the Bureau of Procurement. The hotel was prepaid with the travel card assigned to Travis Platt, Bureau of Procurement.

The following charges were applied to the travel card: \$405.08 hotel

This submission is late because due to additional time sensitive tasks, the review of the Expense Report Request was late. Additionally, there were technical issues in Workday that delayed the submission.

This request is to reconcile the Expense Report charges that were applied to the travel card assigned to Travis Platt, Bureau of Procurement (ER-017136).

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

**SB-26-10193 - Employee Travel Reimbursement - Samone Cooper****ACTION REQUESTED:**

The Board is requested to approve an Employee Travel Reimbursement for Samone Cooper who attended the 2025 National Institute of Government Procurement (NIGP) Area 2 Conference on 9/24/2025 - 9/26/2025 in Dover, Delaware. Period of agreement is: 9/24/2025 to 9/26/2025

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 162.70

Project Fund	Amount
1001-CCA000091-SC630301	\$ 162.70

**BACKGROUND/EXPLANATION:**

This request is for approval of an Employee Travel Reimbursement for Samone Cooper who attended the 2025 National Institute of Government Procurement (NIGP) Area 2 Conference in Dover, Delaware on September 24- September 26, 2025. Ms. Cooper's travel dates were September 24- September 26, 2025. Based on the timeframe, we are requesting approval to submit the Expense Report for a travel reimbursement for Ms. Cooper (ER-017130).

This industry event covered the latest hot topics, best practices, resources, and skills needed to improve job performance. It was also an opportunity for procurement professionals to earn CEU credits towards industry certifications. Ms. Cooper is currently studying for the CPP (Certified Public Procurement) certification. Annual CEU credits are required to maintain this certification. The conference dates were September 24-26, 2025. Ms. Cooper arrived on September 24, 2025, and departed on September 26, 2025.

The travel request (SB-25-14074) was approved by the Board of Estimates on November 19, 2025. Approved trip related costs included \$220.00 (GSA lodging rate (\$110/night), \$136.00 per diem estimates for meals and incidental expenses (\$68/night), \$58.24 hotel tax and service fee, \$147.70 roundtrip mileage, \$15.00 tolls and \$300.00 registration for a total of \$876.94. No cash advance was issued. The hotel and registration were prepaid with the Travel Card assigned to Travis Platt, Bureau of Procurement.

The department is requesting a reimbursement in the amount of \$162.70 to be paid directly to Ms. Cooper for roundtrip mileage and tolls.

This submission is late because due to additional time sensitive tasks, the review of the Expense Report Request was delayed.

Reimbursement

\$147.70 Roundtrip Mileage

\$15.00 Tolls

\$162.70 Total

**EMPLOY  
BALTIMORE:**

N/A

**LIVING WAGE:**

N/A

**LOCAL HIRING:**

N/A

**PREVAILING WAGE:**

N/A

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

**SB-26-10194 - Employee Expense Report - Samone Cooper****ACTION REQUESTED:**

The Board is requested to approve an Employee Expense Report for Samone Cooper who attended the 2025 National Institute of Government Procurement (NIGP) Area 2 Conference in Dover, Delaware on September 24- September 26, 2025. Period of agreement is: 9/24/2025 to 9/26/2025

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 576.05

Project Fund	Amount
1001-CCA0000091-SC630301	\$ 576.05

**BACKGROUND/EXPLANATION:**

This request is for approval of an Employee Expense Report for Samone Cooper who attended the 2025 National Institute of Government Procurement (NIGP) Area 2 Conference in Dover, Delaware on September 24- September 26, 2025. Ms. Cooper's travel dates were September 24- September 26, 2025.

The travel request (SB-25-14074) was approved by the Board of Estimates on November 19, 2025. Approved trip related costs included \$220.00 (GSA lodging rate (\$110/night), \$136.00 per diem estimates for meals and incidental expenses (\$68/night), \$58.24 hotel tax and service fee, \$147.70 roundtrip mileage, \$15.00 tolls and \$300.00 registration for a total of \$876.94. No cash advance was issued. The hotel and registration were prepaid with the Travel Card assigned to Travis Platt, Bureau of Procurement.

The following charges were applied to the travel card: \$300 registration, \$276.05 hotel and taxes.

This submission is late because due to additional time sensitive tasks, the review of the Expense Report Request was late. Additionally, there were technical issues in Workday that delayed the submission.

This request is to reconcile the Expense Report charges that were applied to the travel card assigned to Travis Platt, Bureau of Procurement (ER-017132).

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
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N/A	N/A	N/A	N/A
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**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**



**SB-26-10169 - Renewal of Various FY26 Flood Insurance Policies with Wright National Flood Insurance****ACTION REQUESTED:**

The Board is requested to approve the Renewal of Various FY26 Flood Insurance Policies with Wright National Flood Insurance Period of agreement is: 1/23/2026 to 1/23/2027

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 27,304.00

Contract Renewal Amount: \$ 0.00      Renewal Number:

Project Fund	Amount
2043-CCA000100-SC630314	\$ 27,304.00

**BACKGROUND/EXPLANATION:**

This request is for approval of the renewal of Flood Insurance Coverage for various properties owned by the Mayor and City Council of Baltimore. These policies will be insured through Wright National Flood Insurance Company.

FEMA mandates the purchase of flood insurance for properties located in SFHA (Special Flood Hazard Areas). The locations listed represent MCC properties located in these areas that require flood insurance.

This item is being submitted late due to delays in receiving the required invoices from the vendor as a result of the government shutdown.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / Not applicable to insurance policy

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
510 E. Lexington Street Baltimore MD 21202			Renewal Premium - \$8,959.00
1415 Key Highway Baltimore MD 21230			Renewal Premium - \$9,921.00
2001 Falls Road Elect Shed Baltimore MD 21211			Renewal Premium - \$8,424.00

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

CCR has reviewed and has no objection to BOE approval

**SB-26-10363 - Employee Travel Request - Robert Holley****ACTION REQUESTED:**

The Board is requested to approve an Employee Travel Request for Robert Holley to attend the 2026 Upfront Summit in Los Angeles, CA, from February, 24th - 26th 2026. Period of agreement is: 2/23/2026 to 2/26/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 1,891.47

Project Fund	Amount
6000-CCA000049	\$ 1,891.47

**BACKGROUND/EXPLANATION:**

Robert Holley, Executive Director of the F&P Employees' Retirement System, for his trip to the 2026 Upfront Summit. Mr. Holley will be traveling to the conference in Los Angeles, CA, from February, 24<sup>th</sup> -26<sup>th</sup> 2026. The subsistence rate for Los Angeles, CA, in February is \$191.00.

Hotel: \$995.91 , paid by BCFPERS

Hotel Tax: \$101.61, paid by BCFPERS

Flight: \$535.95, paid by BCFPERS

Additional Subsistence: \$258.00 for three days of meals and incidentals at \$86.00 and the first and last day of travel at \$64.50 per GSA.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Law has reviewed and approved for form and legal sufficiency

**SB-26-10370 - Employee Travel Request - Ezana Gebru****ACTION REQUESTED:**

The Board is requested to approve an Employee Travel Request for Ezana Gebru to attend the Stepstone Venture & Growth Annual Meeting in Boca Raton, FL, from February 19th to February 21st, 2026. Period of agreement is: 2/19/2026 to 2/21/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 1,621.09

Project Fund	Amount
6000-CCA000049-SC630301	\$ 1,621.09

**BACKGROUND/EXPLANATION:**

Ezana Gebru, Senior Investment Officer of the F&P Employees' Retirement System, for his trip to Stepstone Venture & Growth Annual Meeting in Boca Raton, FL, from February 19th to February 21st, 2026.

The subsistence rate for Florida in February is \$244.00.

Air: \$310.90 paid directly by Mr. Gebru

Hotel: \$966.17 at \$483.08 per day, for two days

Hotel Tax: \$172.02 paid directly by Mr. Gebru

Additional Subsistence: \$86.00 a day for two days of meals and incidentals at \$172.00 and the first and last day of travel at \$64.50.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Law has reviewed and approved for form and legal sufficiency

**SB-26-10145 - Extra Work Order #22 GS16830R Councilman Harry S. Cummings HVAC Systemic Renovations - J.F. Fischer, Inc.****ACTION REQUESTED:**

The Board is requested to approve Extra Work Order No. 22 to J.F. Fischer, Inc., for GS 16830R Councilman Harry S. Cummings Building HVAC Systemic Renovations. Period of agreement is: 11/2/2022 to 6/10/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 54,491.46

Contract Award Amount:	\$	Award Date:	11/2/2022
	9,913,000.00		

Contract Extra WO	\$ 0.00	Extra WO Number:
Amount:		

Project #: GS16830R

Project Fund	Amount
9916-PRJ001547-CAP009197 CAP	\$ 54,491.46
General Services-SC630405	

**BACKGROUND/EXPLANATION:**

After a BGE service line and gas meter upgrade, the available gas pressure at the Councilman Harry S. Cummings Building is not adequate to provide enough gas for all heating equipment in the building to operate at its full capacity when demanded. As such a design for a gas booster pump was provided by the design consultant to allow all heating equipment in the building to operate at its full capacity when demanded. This EAR compensates the Contractor for furnishing a gas booster pump for the Councilman Harry S. Cummings Building.

EMPLOY	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
BALTIMORE:			
N/A	N/A	Applicable	Applicable

**MBE / WBE PARTICIPATION:**

MBE Goal %	29.00%	MBE Goal Amount	\$ 2,874,770.00
MBE Attainment %	29.69%	MBE Attainment	\$ 3,139,874.76
		Amount	
MBE Total Paid	\$ 2,877,912.00	Vendor: N/A	

The current MBE attainment is 29.69% of the 29.00% goal.

WBE Goal %	6.01%	WBE Goal Amount	\$ 596,000.00
WBE Attainment %	5.81%	WBE Attainment	\$ 614,438.27
		Amount	
WBE Total Paid	\$ 1,589,538.00	Vendor: N/A	

The current WBE attainment is 5.81% of the 6.01% goal.

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
401 E. Fayette St Baltimore MD 21202	1331	016	Councilman Harry S. Cummings Building

**COUNCIL DISTRICT:** 11th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

SMBA&D has reviewed and approved.

CCR has reviewed and found the basis for compensation consistent with City policy.

**SB-26-10149-UNIFIER - Award - PRJ002128 - Northwood Library Roof Replacement - Swain Enterprises LLC****ACTION REQUESTED:**

The Board is requested to approve Award PRJ002128 - Northwood Library Roof Replacement to Swain Enterprises, LLC. Period of agreement is: Based on Board Approval with a duration of 850 Days

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 409,000.00 Contract#PRJ002128

Project #: PRJ002128

Project Fund	Amount
9936-PRJ002128-CAP009457-SC630404	\$ 409,000.00

**BACKGROUND/EXPLANATION:**

On Wednesday, December 10, 2025, Four (4) bids for the subject project were opened. Bids ranged from a high of \$465,000.00 to a low of \$409,000.00. Swain Enterprises, LLC. is the low responsive bidder.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	Applicable	Applicable

**MBE / WBE PARTICIPATION:**

MBE Goal %	14.00%	MBE Goal Amount	\$ 57,260.00
MBE Total Paid	\$ .00	Vendor: Markeys Services, LLC	

MBE Goal %	14.00%	MBE Goal Amount	\$ 57,260.00
MBE Total Paid	\$ .00	Vendor: Swain Enterprises LLC	

WBE Goal %	10.00%	WBE Goal Amount	\$ 40,900.00
WBE Total Paid	\$ .00	Vendor: Agile Construction Group, LLC	

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
4420 Loch Raven BLVD Baltimore MD 21218	3971A	058	EPFL Northwood Branch

**COUNCIL DISTRICT:** 3rd District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

SMBA&D has reviewed and approved.



**SB-26-10269-UNIFIER - Award - PRJ003583 - Roof Coating of Biddle Street  
Maintenance Facility - Swain Enterprises LLC****ACTION REQUESTED:**

The Board is requested to approve PRJ003583 - Roof Coating of Biddle Street Maintenance Facility to Swain Enterprises LLC. Period of agreement is: Based on Board Approval with a duration of 850 Days

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 875,166.00 Contract#PRJ003583

Project #: PRJ003583

Project Fund	Amount
9916-PRJ003583-CAP009197-SC630404	\$ 875,166.00

**BACKGROUND/EXPLANATION:**

On Wednesday, September 17, 2025, Three (3) bids for the subject project were opened. Bids ranged from a high of \$3,150,000 to a low of \$739,221. Swain Enterprises, LLC. is the low responsive bidder. Award amount will be base bid price of \$739,221.00 plus three (3) Add Alternates (Add Alternate #1: \$14,118, Add Alternate #2: \$29,640, and Add Alternate #3: \$92,187) for a total award of \$875,166.00.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	Applicable	Applicable

**MBE / WBE PARTICIPATION:**

MBE Goal %	14.00%	MBE Goal Amount	\$ 122,523.24
MBE Total Paid	\$ .00	Vendor: Swain Enterprises LLC	

MBE Goal %	14.00%	MBE Goal Amount	\$ 122,523.24
MBE Total Paid	\$ .00	Vendor: Markeys Services, LLC	

WBE Goal %	10.00%	WBE Goal Amount	\$ 87,516.60
WBE Total Paid	\$ .00	Vendor: Agile Construction Group, LLC	

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
3800 E. Biddle Street Baltimore MD 21213	6150A	003D	Biddle Street Maintenance Facility

**COUNCIL DISTRICT:** 13th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

SMBA&D has reviewed and approved.

**SB-26-10310-UNIFIER - Task Assignment No. 12 - Mead & Hunt, Inc.****ACTION REQUESTED:**

The Board is requested to approve Task Assignment No. 12 with Mead & Hunt, Inc., for Project 19813- St. Paul Street Parking Lot Feasibility Study. Period of agreement is: 8/22/2019 to 8/20/2027

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 231,840.09 Contract#19813

Contract Award Amount: \$ 2,000,000.00 Award Date: 8/22/2019

Project #: Project 19813

Project Fund	Amount
2029--CCA000147-SC690938	\$ 231,840.09

**BACKGROUND/EXPLANATION:**

The Department of General Services request the Honorable Board's approval of Task012 with Mead and Hunt to provide feasibility study services. Mead & Hunt, Inc. will study the potential for the development of a parking lot for circuit court judges in the triangular green space bordered by East Lexington St., St. Paul St., and St. Paul Pl.

The duration of the task is 266 CCD.

<b>EMPLOY</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
<b>BALTIMORE:</b>			
N/A	N/A	Applicable	N/A

**MBE / WBE PARTICIPATION:**

MBE Goal %	25.22%	MBE Goal Amount	\$ 58,467.07
MBE Attainment %	36.26%	MBE Attainment Amount	\$ 362,695.59
MBE Total Paid MBE	\$ .00	Vendor: AB Consultants Inc	
MBE Goal %	8.85%	MBE Goal Amount	\$ 20,509.49
MBE Attainment %	36.26%	MBE Attainment Amount	\$ 362,695.59
MBE Total Paid MBE	\$ .00	Vendor: Min Engineering	
WBE Goal %	5.70%	WBE Goal Amount	\$ 13,217.59
WBE Attainment %	5.43%	WBE Attainment Amount	\$ 54,294.74
WBE Total Paid	\$ .00	Vendor: iCivil, Inc	

WBE

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

SMBA&D has reviewed and approved.

CCR has reviewed and found the basis for compensation consistent with City policy.

**SB-26-10222 - Notification of Grant Award – Maryland Department of Aging (MDoA)****ACTION REQUESTED:**

The Board is requested to approve the Notification of Grant Award from the Maryland Department of Aging (MDoA). Period of agreement is: 10/1/2024 to 9/30/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 44,030.00

Contract Increase Amount: \$ 0.00 Increase Number:

Project Fund	Amount
4000-GRT002107-CCA000233-RC0602	\$ 11,418.00
4000-GRT002105-CCA000210-RC0602	\$ 9,116.00
4000-GRT002106-CCA000232-RC0602	\$ 17,077.00
4000-GRT002095-CCA000229-RC0602	\$ 6,419.00

**BACKGROUND/EXPLANATION:**

On March 19, 2025, the Original NGA, Federal Older Americans Act, was approved for \$2,089,355.37 for the period of October 1, 2024 through September 30, 2026.

On July 16, 2025, the second NGA, Federal Older Americans Act, was approved in the amount of \$2,711,855.00 for the period of October 1, 2024 through September 30, 2026. Making the new total award amount \$4,801,210.37.

On October 14, 2025, the third NGA, Federal Older Americans Act, was received in the amount of \$44,030.00 for the period of October 1, 2024 through September 30, 2026. Making the new total award amount \$4,845,240.37.

The Older Americans Act (OAA) Title III, VII, and NSIP grants are key federal funding streams for aging services, with Title III funding broad community/nutrition/caregiver support, Title VII focusing on elder rights (abuse prevention, ombudsman), and the Nutrition Services Incentive Program (NSIP) providing food/funding for nutrition programs, ensuring access to meals for seniors. These funds are passed through the Maryland Department of Aging (which serves as the State Unit on Aging (SUA)) to the Baltimore City Health Department, one of the Area Agencies on Aging (AAAs) for Maryland, to deliver services like meals, transportation, and caregiver aid, promoting independent living for older adults.

**EMPLOY  
BALTIMORE:**

**LIVING WAGE:**

**LOCAL HIRING:**

**PREVAILING WAGE:**

Board of Estimates Agenda	Health			2/18/2026
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N/A

N/A

N/A

N/A

MBE / WBE Participation not required / This is a grant award or subrecipient agreement.

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

CCR has reviewed and found that it confirms the grant awards

**SB-25-14575 - Subrecipient Agreement - HealthCare Access Maryland, Inc.****ACTION REQUESTED:**

The Board is requested to approve a Provider Agreement with HealthCare Access Maryland, Inc.

Period of agreement is: 7/1/2025 to 6/30/2028

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 9,735,534.00

Project #: CO#5930

Project Fund	Amount
4000-GRT002750-CCA000176- SC630351	\$ 9,735,534.00

**BACKGROUND/EXPLANATION:**

HealthCare Access Maryland, Inc. provides care coordination of pregnant and postpartum people. This is the central triage system to link families to all maternal and child health services in the field. We raise half the money for this grant through a local match, and the Maryland Department of Health matches the funds dollar for dollar through a federal drawdown.

Late Explanation: The City, by and through the Department, engaged the Provider to provide, and the Provider began performance of, certain services more particularly described in the agreement. Acknowledging and affirming the term set forth in the agreement has started, but not ended prior to the date of this submission, the Department requests that the Board approve the agreement in order to memorialize the relationship between the Parties and to enter into a written agreement governing the services provided by the Provider and the payment for such services by the City.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This is a grant award or subrecipient agreement.

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

SMBA&D has reviewed and approved.

CCR has reviewed and has no objection to BOE approval

**SB-26-10084 - Subrecipient Agreement - University of Maryland, Baltimore****ACTION REQUESTED:**

The Board is requested to approve a Provider Agreement with the University of Maryland, Baltimore. Period of agreement is: 8/12/2025 to 2/28/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 350,000.00

Project #: CO#6158

Project Fund	Amount
4000-GRT003214-CCA000209-SC630351	\$ 350,000.00

**BACKGROUND/EXPLANATION:**

The University of Maryland, Baltimore PLUS Clinic will provide dental treatment and emergency oral health services. These dental services may include restorative (fillings); simple extractions; periodontal therapy; and periodic maintenance therapy (3-6 month check-up and cleaning with oral hygiene instructions.) Limited fixed restorative (single unit crowns) and removable prosthodontics (complete and partial dentures) may also be provided. The prosthodontic treatment not covered by insurance or can be completed in the UMB PLUS Clinic, is charged to the patient."

Late Explanation: The City, by and through the Department, engaged the Provider to provide, and the Provider began performance of, certain services more particularly described in the agreement. Acknowledging and affirming the term set forth in the agreement has started, but not ended prior to the date of this submission, the Department requests that the Board approve the agreement in order to memorialize the relationship between the Parties and to enter into a written agreement governing the services provided by the Provider and the payment for such services by the City.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This is a grant award or subrecipient agreement.

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

SMBA&D has reviewed and granted a waiver.

CCR has reviewed and has no objection to BOE approval



**SB-26-10274 - Subrecipient Agreement - Older Women Embracing Life, Inc. (OWEL)****ACTION REQUESTED:**

The Board is requested to approve a Provider Agreement with Older Women Embracing Life, Inc. Period of agreement is: 8/1/2025 to 2/28/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 150,000.00

Project #: CO#6221

Project Fund	Amount
4000-GRT003212-CCA000209-SC630351	\$ 150,000.00

**BACKGROUND/EXPLANATION:**

Older Women Embracing Life (OWEL) Inc., which started in 2004, is a community organization led by women (50 years and older) who have lived with HIV/AIDS for more than 25 years. OWEL actively engages in strengthening community involvement and provider education awareness around meeting the needs of a growing population of older adults beyond the goal of viral suppression. OWEL will play a key role as a community partner in the HIV Aging Initiative, serving as lived experience experts to provide activities geared towards self-efficacy and well-being among older adults with HIV.

Late Explanation: The City, by and through the Department, engaged the Provider to provide, and the Provider began performance of, certain services more particularly described in the agreement. Acknowledging and affirming the term set forth in the agreement has started, but not ended prior to the date of this submission, the Department requests that the Board approve the agreement in order to memorialize the relationship between the Parties and to enter into a written agreement governing the services provided by the Provider and the payment for such services by the City.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This is a grant award or subrecipient agreement.

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

SMBA&D has reviewed and approved.

CCR has reviewed and has no objection to BOE approval

**SB-26-10275 - Subrecipient Agreement - Maryland Department of Health (MDH)****ACTION REQUESTED:**

The Board is requested to approve a Provider Agreement with the Maryland Department of Health (MDH). Period of agreement is: 10/1/2025 to 2/28/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 520,003.00

Project #: CO#6185

Project Fund	Amount
4000-GRT003215-CCA000209- SC630351	\$ 520,003.00

**BACKGROUND/EXPLANATION:**

Maryland Department of Health (MDH) will help with the continued accessibility and availability of affordable prescriptions for clients' medications through Maryland AIDS Drug Assistance Program (MADAP) Client Services funding for those living with HIV/AIDS in the Part A and EHE Service areas for Baltimore City.

Late Explanation: The City, by and through the Department, engaged the Provider to provide, and the Provider began performance of, certain services more particularly described in the agreement. Acknowledging and affirming the term set forth in the agreement has started, but not ended prior to the date of this submission, the Department requests that the Board approve the agreement in order to memorialize the relationship between the Parties and to enter into a written agreement governing the services provided by the Provider and the payment for such services by the City.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This is a grant award or subrecipient agreement.

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

CCR has reviewed and has no objection to BOE approval

**SB-25-14375 - First Amendment to Grant Agreement - Division Street Homes, LLC****ACTION REQUESTED:**

The Board is requested to approve the First Amendment to Grant Agreement with Division Street Homes, LLC. Period of agreement is: 10/16/2024 to 10/31/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

Contract Award Amount: \$ 250,000.00 Award Date: 10/16/2024

Contract Amendment Amount: \$ 0.00 Amendment Number:

**BACKGROUND/EXPLANATION:**

On October 16, 2024, the Board of Estimates of Baltimore City (the "Board") awarded the American Rescue Plan Act Revenue Loss Category Agency Subgrant Agreement (the "Agreement") to Subgrantee, wherein Subgrantee received funding in the amount of Two Hundred Fifty Thousand Dollars (\$250,000.00) (the "Grant Funds") to renovate and sell five (5) of its low- income properties in Baltimore City, which include 1330 Division Street, 1339 Division Street, 1335 Division Street, 1333 Division Street, and 1328 Division Street (the "Project"), as part of the City's Developer Incentive Program.

This first amendment (this "Amendment") entered into as of the First Amendment Effective Date (defined below), by and between the Mayor and City Council of Baltimore, a municipal corporation of the State of Maryland (the "City"), acting by and through its Department of Housing and Community Development, and Division Street Homes, LLC (the "Subgrantee"). Each of the above shall individually referred to as a "Party" and collectively as the "Parties".

The Parties wish to amend the Agreement to (i) replace the property included in the Project located at 1339, Division Street Homes, 1328 Division Street, and 1330 Division Street with the properties located at 1336 Division Street, 1342 Division Street, and 1340 Division Street; and (ii) modify the Scope of the Project and Approved Budget to accurately reflect the funding resulting from the change in properties.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / SMBA&D determined no goals would be set because there was not an opportunity to segment the contract

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
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1342 Division Street Baltimore MD 21217	0414	048	
1328 Division Street Baltimore MD 21217	0414	041	
1340 Division Street Baltimore MD 21217	0414	047	
1336 Division Street Baltimore MD 21217	0396	045	
1339 Division Street Baltimore MD 21217	0396	032	
1330 Division Street Baltimore MD 21217	0414	042	

**COUNCIL DISTRICT:** 11th District

**ENDORSEMENTS:**

Law has reviewed and approved for form and legal sufficiency

CCR has reviewed and has no objection to BOE approval

**SB-25-14338 - Grant Agreement - Kouture Designs, LLC****ACTION REQUESTED:**

The Board is requested to approve a Grant Agreement with Kouture Designs, LLC. Period of agreement is: 2/18/2026 to 10/31/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 250,000.00

Project Fund	Amount
9901-PRJ002787-GRT001473- CAP009110	\$ 250,000.00

**BACKGROUND/EXPLANATION:**

This Honorable Board is requested to approve a Grant Agreement with Kouture Designs, LLC making Two Hundred Fifty Thousand Dollars (\$250,000.00) available to support renovation and selling of five (5) low-income properties in Baltimore City.

The term of this Agreement shall begin upon approval by the Board of Estimates of Baltimore City (the "Effective Date") and shall expire October 31, 2026. Subgrantee was notified on October 24, 2025 that it had received an award of ARPA funding in the amount of Two Hundred Fifty Thousand Dollars (\$250,000.00).

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
Applicable	N/A	N/A	N/A

**MBE / WBE PARTICIPATION:**

MBE Goal %	27.00%	MBE Goal Amount	\$ 0.00
MBE Total Paid	\$ .00	Vendor: N/A	

Subcontractor will be selected after grant is executed

WBE Goal %	10.00%	WBE Goal Amount	\$ 0.00
WBE Total Paid	\$ .00	Vendor: N/A	

Subcontractor will be selected after BOE execution

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
711 E 20th Street Baltimore MD 21223	4001	038	
124 N Mount Street Baltimore MD 21223	0179	055	

128 N Mount Street Baltimore MD 21223	0179	057	
713 E 20th Street Baltimore MD 21223	4001	037	
126 N Mount Street Baltimore MD 21223	0179	056	

**COUNCIL DISTRICT:** 12th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

Law has reviewed and approved for form and legal sufficiency

CCR has reviewed and has no objection to BOE approval

MORP has reviewed and approved for funds.

**SB-25-14075 - First Amendment to the Grant Agreement - Intersection of Change, Inc.****ACTION REQUESTED:**

The Board is requested to approve the First Amendment to a Grant Agreement Amendment with Intersection of Change, Inc. Period of agreement is: 10/18/2023 to 10/17/2027

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

Contract Award Amount:	\$	Award Date:	10/18/2023
	300,000.00		

Contract Extension Amount:	\$ 0.00	Extension Number:	1
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Contract Amendment	\$ 0.00	Amendment Number:	1
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Amount:

**BACKGROUND/EXPLANATION:**

DHCD's community development strategies focus resources in disinvested and overlooked communities where City funds will spur growth and transformation and additional investment. DHCD created the Community Catalyst Grants Program (CCG), a Five Million Dollar (\$5,000,000.00) initiative to leverage assets and support community-led efforts that are essential to a neighborhood's viability.

On November 6, 2020, DHCD released the CCG Capital Grant Guidelines and Application. On June 14, 2021, the Mayor awarded twenty- three (23) organizations. Through the CCG Capital program, Intersection of Change, Inc. was awarded Three Hundred Thousand Dollars (\$300,000.00). On October 18, 2023, the Board of Estimates of Baltimore City approved the Community Catalyst Capital Grant Agreement to Intersection of Change, Inc. wherein the Awardee received funding to support the expansion of the Harris- Marcus Center and the construction of the Sanaa Center. On August 28, 2025 the Grantee requested a budget reallocation for the grant fund remaining balance of \$249,956.25 and to extend the grant term for 24 months. On October 3, 2025, DHCD notified the Grantee approving the extension request and informed the Grantee that the budget must receive Board of Estimates approval due to the modification extending beyond the twenty percent (20%) limit.

The Parties wish to amend the agreement to (i) modify the Approved Project Budget to reflect the needs of the Grantee; and (ii) extend the term to enable Grantee to fully expend the Grant Funds. Upon the approval of this Amendment by the Board, this Amendment shall be retroactively effective as of October 17, 2025, terminate the original agreement end date of October 17, 2025, and extend the term to October 17, 2027.

Expired Agreement (term started and ended): The City, by and through the Department, engaged the Provider to provide, and the Provider did provide, certain services more particularly described in the agreement. Acknowledging and affirming the term set forth in the agreement has ended prior to the date of this submission, the Department requests that the Board approve

the agreement in order to memorialize the relationship between the Parties and to enter into a written agreement governing the services provided by the Provider and the payment for such services by the City.

<b>EMPLOY</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
<b>BALTIMORE:</b>			
Applicable	N/A	Applicable	N/A

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
1945 Pennsylvania Ave Baltimore MD 21217	0320	018	
1947 Pennsylvania Ave Baltimore MD 21217	0320	017	
1943 Pennsylvania Ave Baltimore MD 21217	0320	019	
1935 Pennsylvania Ave Baltimore MD 21217	0320	023	
1927 Pennsylvania Ave Baltimore MD 21217	0320	027	
1937 Pennsylvania Ave Baltimore MD 21217	0320	022	
1925 Pennsylvania Ave Baltimore MD 21217	0320	028	
1933 Pennsylvania Ave Baltimore MD 2217	0320	024	
1941 Pennsylvania Ave Baltimore MD 21217	0320	020	
1929 Pennsylvania Ave Baltimore MD 21217	0320	026	
1939 Pennsylvania Ave Baltimore MD 21217	0320	021	
1923 Pennsylvania Ave Baltimore MD 21217	0320	029	

**COUNCIL DISTRICT:** 7th District, 11th District

**ENDORSEMENTS:**

Law has reviewed and approved for form and legal sufficiency

CCR has reviewed and has no objection to BOE approval



**SB-25-14076 - First Amendment to the Grant Agreement - Coldstream-Homestead-Montebello Community Corporation****ACTION REQUESTED:**

The Board is requested to approve the First Amendment to Grant Agreement with the Coldstream- Homestead-Montebello Community Corporation. Period of agreement is: 12/20/2023 to 12/20/2027

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

Contract Award Amount:	\$	Award Date:	12/20/2023
	300,000.00		

Contract Extension Amount:	\$ 0.00	Extension Number:	
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Contract Amendment	\$ 0.00	Amendment Number:	1
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Amount:

**BACKGROUND/EXPLANATION:**

DHCD's community development strategies focus resources in disinvested and overlooked communities where City funds will spur growth and transformation and additional investment. DHCD created the Community Catalyst Grants Program (CCG), a Five Million Dollar (\$5,000,000.00) initiative to leverage assets and support community-led efforts that are essential to a neighborhood's viability.

On January 31, 2019, DHCD released the CCG Capital Grant Guidelines and Application. On August 28, 2019, the Mayor awarded twenty- three (23) organizations. Through the CCG Capital program, Coldstream Homestead Montebello Community Corporation was awarded Three Hundred Thousand Dollars (\$300,000.00). On December 20, 2023, the Board of Estimates of Baltimore City approved the Community Catalyst Capital Grant Agreement to Coldstream Homestead Montebello Community Corporation wherein the Awardee received funding to support the CHMCC Rehabilitation Project. On October 3, 2025, Grantee submitted an updated budget and project schedule. After review of the documentation and project's scope of work, on October 15, 2025, DHCD notified the Grantee of a 24 month extension to enable the Grantee to fully expend the grant funds and informed the Grantee that the budget must receive Board of Estimates approval due to the modification extending beyond the twenty percent (20%) limit.

The Parties wish to amend the agreement to (i) modify the Approved Project Budget to reflect the needs of the Grantee; and (ii) extend the term to enable Grantee to fully expend the Grant Funds. Upon the approval of this Amendment by the Board, this Amendment shall be retroactively effective as of December 20, 2025, terminate the original agreement end date of December 20, 2025, and extend the term to December 20, 2027.

Expired Agreement (term started and ended): The City, by and through the Department, engaged the Provider to provide, and the Provider did provide, certain services more particularly described in the agreement. Acknowledging and affirming the term set forth in the agreement has ended prior to the date of this submission, the Department requests that the Board approve the agreement in order to memorialize the relationship between the Parties and to enter into a written agreement governing the services provided by the Provider and the payment for such services by the City.

**EMPLOY BALTIMORE:**                      **LIVING WAGE:**                      **LOCAL HIRING:**                      **PREVAILING WAGE:**

Applicable                      N/A                      Applicable                      N/A

**MBE / WBE PARTICIPATION:**

MBE Goal %                      27.00%                      MBE Goal Amount                      \$ 0.00  
MBE Total Paid                      \$ .00                      Vendor: N/A

WBE Goal %                      10.00%                      WBE Goal Amount                      \$ 0.00  
WBE Total Paid                      \$ .00                      Vendor: N/A

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
2866 Harford Road Baltimore MD 21218	3937	008	
2836 Harford Road Baltimore MD 21218	3936	009	
2854 Harford Road Baltimore MD 21218	3937	014	
2876 Harford Road Baltimore MD 21218	3937	003	
2874 Harford Road Baltimore MD 21218	3937	004	

**COUNCIL DISTRICT:**    14th District

**ENDORSEMENTS:**

Law has reviewed and approved for form and legal sufficiency  
CCR has reviewed and has no objection to BOE approval

**SB-26-10210 - Employee Travel Request - Nicole Hart****ACTION REQUESTED:**

The Board is requested to approve an Employee Travel Request for Nicole Hart to attend the National Forum For Black Public Administrators Forum Philadelphia PA 2026 on 3/6/2026 - 3/13/2026. Period of agreement is:

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 3,811.74

Project Fund	Amount
1001-CCA001339-SC630301	\$ 3,811.74

**BACKGROUND/EXPLANATION:**

This travel request is for Nicole Hart the Deputy Commissioner of Homeownership and Housing Preservation- to Attend the National Forum For Black Public Administrators. Attendance at the 2026 NFBPA conference will equip HHP leadership with advanced skills and insights that directly support Baltimore's vacancy elimination and neighborhood revitalization strategy, a central priority of the City's housing strategy to reduce and repurpose vacant properties citywide. The conference's sessions on cross-jurisdictional best practices, equity-centered redevelopment strategies, and data-informed prioritization of investments will strengthen HHP's ability to implement Baltimore's plan efficiently and equitably. By enhancing staff capacity in these critical areas, attendees will assist with improving the coordination of acquisition, rehabilitation, demolition, and disposition activities under the vacant property framework. Attending NFBPA will also deepen understanding of innovative administrative models that can reduce procedural delays and align internal operations with best practices used in other cities facing similar vacancy challenges. Attending NFBPA will also reinforce DHCD's commitment to equity-focused redevelopment, ensuring that vacant property strategies preserve legacy homeowners and benefit historically disinvested communities. Strengthening leadership competencies in these areas translates into better oversight of CDBG-funded activity, reducing risks of project delays and compliance issues. In addition, this investment will enhance the City's ability to leverage state and federal partnerships and replicate Housing & Community Development SB-26-10159 - proven approaches that maximize the impact of CDBG resources. Overall, enabling DHCD administrators to learn from national leaders and peers at NFBPA will yield more effective vacant property programming that stabilizes neighborhoods and directly benefits low- and moderate-income residents.

Registration- \$1185.00, Lodging - \$1775.74, Per Diem - \$644.00, Train- \$147.00, Travel Expenses -\$60.00

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

**SB-26-10158 - Second Amendment to Accela Master Services Agreement - Accela, Inc.****ACTION REQUESTED:**

The Board is requested to approve the Second Amendment to the Accela Master Services Agreement with Accela, Inc. Period of agreement is: 9/20/2023 to 9/19/2029

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 901,721.43 Contract#SCON-003429

Contract Award Amount:	\$	Award Date:	9/20/2023
	6,039,045.45		

Contract Increase Amount:	\$ 0.00	Increase Number:	
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Contract Amendment	\$ 901,721.43	Amendment Number:	2
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Amount:

Project Fund	Amount
1001-CCA000343-SC630323	\$ 901,721.43

**BACKGROUND/EXPLANATION:**

On September 20, 2023, the Board approved the Master Services Agreement in the amount of \$5,685,007.15 with Accela, Inc., wherein Accela agreed to provide the customization, configuration, and software as a service subscription for the DHCD Permitting and Inspection Program. The term of the Agreement is from the date of Board of Estimates approval (September 20, 2023), through six (6) years (September 19, 2029), with the option to exercise (3) three additional 2-year renewal periods. Subsequent Board actions are provided in the Board Action Summary below.

On October 2, 2024, the Board approved the First Amendment which retroactively amended the Agreement to (i) supplement the Agreement with an additional Order #3; and (ii) increase the total compensation by \$354,038.30.

The Board is requested to approve the Second Amendment to add an additional \$901,721.43 and modify the Scope of Service to cover Order #3 and two additional order forms related to the addition of licensing and professional consultancy services. A summary of the proposed changes is outlined below.

Order #3 authorizes up to 200 hours of professional consultancy services at a rate of \$200 per hour, for a total not-to-exceed amount of \$40,000.00. These services will support consultation efforts, completion of proprietary product level enhancements, and provide increased capacity to complete changes more quickly. In addition, project scope is being realigned to focus on Phase 1 enhancements including Auto-Issue functionality for designated residential combo permits. The new Order Forms are for Licensing and Subscription Services, reflecting the addition of 100 Multi-Solution User licenses and Enhanced Reporting Database (ERD) subscription services in the total amount of \$861,721.43, including 20 licenses effective

February 1, 2026, and 80 licenses effective April 1, 2026. Upon approval of the Second Amendment the total contract value is \$6,940,766.88.

**Board Action Summary:**

1. Original Agreement Approved by the Board on 9/20/2023: \$5,685,007.15
2. First Amendment Approved by the Board on 10/2/2024 (Enhanced Reporting Database (ERD) order): \$354,038.30
3. Second Amendment (Additional Consulting Hours and Licensing): \$901,721.43

Total Contract Value: \$6,940,766.88

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / SMBA&D determined no goals would be set because there was not an opportunity to segment the contract

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

SMBA&D has reviewed and approved.

CCR has reviewed and has no objection to BOE approval

**SB-26-10057 - Condemnation of the Leasehold Interest in 1213 Greenmount Avenue****ACTION REQUESTED:**

The Board is requested to approve the Condemnation of the Leasehold Interest in 1213 Greenmount Avenue with Thomas Jones and Charles Dutton. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 81,000.00

Project Fund	Amount
9910-PRJ001418-CAP009588	\$ 81,000.00

**BACKGROUND/EXPLANATION:**

Pursuant to the provisions of Article 13, § 2-7 of the Baltimore City Code (2000 Edition) and/or the provisions of the Baltimore City Public Local Law, § 21-16 and 21-17, dated October 1, 1999, along with any and all amendments thereto, and subject to the prior approval of the Board of Estimates, the Department of Housing and Community Development may acquire, for and on behalf of the Mayor and City Council of Baltimore, by condemnation, any single-family or multiple-family dwelling unit or other structure or lot within the City, for development and redevelopment. The Commissioner of Housing has made the required determination with regard to this property.

It is necessary that the City, with the prior approval of the Board of Estimates, deposit with the Clerk of the Court of the appropriate jurisdiction in Baltimore City the sum covering the estimated fair market value of the property interest and comply with the requirements of the Uniform Relocation Act for replacement housing payment and relocation assistance. This property will be redeveloped.

The fair market value is substantiated in appraisals made by independent appraisers contracted by the City. This will permit the City to have title to, and if necessary immediate possession of, the subject property interest in conformity with the requirements of the aforementioned applicable law.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
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N/A	N/A	N/A	N/A
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MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
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1213 Greenmount Ave Baltimore MD 21202	1155	006	
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**COUNCIL DISTRICT:** 12th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

SMBA&D has reviewed and approved.



**SB-25-13237 - Condemnation of the \$84.00 Ground Rent Interest in 2508 E Federal Street****ACTION REQUESTED:**

The Board is requested to approve the Condemnation of the Ground Rent Interest in 2508 E Federal Street with Ground Rents, LLC. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 1,341.00

Project Fund	Amount
9910-PRJ000518-CAP009588	\$ 529.00
9910-PRJ000518-CAP009588	\$ 252.00
9910-PRJ000518-CAP009588	\$ 560.00

**BACKGROUND/EXPLANATION:**

The Board is requested to approve the purchase by condemnation of the Ground Rent Interest in 2508 E Federal Street for the purchase price of \$560.00. The owner is Ground Rents LLC. It is necessary that the City deposit with the Clerk of the Court of Baltimore City the fair market value of the property interest and comply with the requirements of the Uniform Relocation Act for replacement housing payment and relocation assistance. This property will be redeveloped.

The fair market value is substantiated in appraisal reports made by independent appraisers.

The provisions of Article 13, § 2-7 of the Baltimore City Code and/or the provisions of the Baltimore City Public Local Law, § 21-16 and 21-17, authorize the Department of Housing and Community Development to acquire, for and on behalf of the Mayor and City Council of Baltimore, any single-family or multiple-family dwelling unit or other structure or lot within the City, for development and redevelopment, subject to the approval of the Board of Estimates. The Commissioner of Housing has made the required determination regarding this property.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
2508 E Federal Street Baltimore MD 21213	1476A	003	

**COUNCIL DISTRICT:** 13th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

**SB-26-10098 - Donation of 2046 Robb Street****ACTION REQUESTED:**

The Board is requested to approve a Donation of Property with Veronica Nunez. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

**BACKGROUND/EXPLANATION:**

DHCD's Development Division, on behalf of the Mayor and City Council, strategically acquires and manages vacant or abandoned properties, ultimately enabling these properties to be returned to productive use and improving Baltimore's neighborhoods.

Veronica Nunez has offered to donate to the City, title to the property, located at 2046 Robb St in the East Baltimore Midway community. With this Honorable Board's approval, the City will receive clear and marketable title to the property, subject only to City liens. Accepting this donation is less costly than acquiring the property by tax sale foreclosure or eminent domain.

DHCD seeks approval to acquire the subject property and release all municipal liens, and all interest and penalties that may accrue prior to recording a deed, which currently total approximately \$5,546.41(consolidated receipts: \$4,534.57+ previous tax sale \$1,011,84). Any additional property tax assessments, water charges, and other municipal liens that accrue from the date of this approval shall be released prior to recording. The city is waving the fees for any title work and all associated settlement costs.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
2046 Robb Street Baltimore MD 21218	4011B	035	

**COUNCIL DISTRICT:** 12th District

**ENDORSEMENTS:**

**SB-26-10105 - Donation of 1700 & 1704 W. Baltimore Street****ACTION REQUESTED:**

The Board is requested to approve the Donation of Properties with Mt. Nebo Holy Church, Inc.

Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

**BACKGROUND/EXPLANATION:**

DHCD's Development Division, on behalf of the Mayor and City Council, strategically acquires and manages vacant or abandoned properties, ultimately enabling these properties to be returned to productive use and improving Baltimore's neighborhoods.

Mount Nebo Holy Church Inc. has offered to donate to the City, title to the property, located at 1700 & 1704 W. Baltimore Street in the Franklin Square community. With this Honorable Board's approval, the City will receive clear and marketable title to the property, subject only to City liens. Accepting this donation is less costly than acquiring the property by tax sale foreclosure or eminent domain.

DHCD seeks approval to acquire the subject property and release all municipal liens, and all interest and penalties that may accrue prior to recording a deed, 1700 W. Baltimore Street currently total (consolidated receipts: \$4.00), 1704 W. Baltimore currently total (\$0.00). Any additional property tax assessments, water charges, and other municipal liens that accrue from the date of this approval shall be released prior to recording.

Mount Nebo Holy Church Inc., owner of the properties located at 1700 & 1704 W Baltimore St agrees to pay for any title work and all associated settlement costs, not to exceed \$1,200 total. Thus, no City funds will be expended.

**EMPLOY**                      **LIVING WAGE:**                      **LOCAL HIRING:**                      **PREVAILING WAGE:**  
**BALTIMORE:**

N/A

N/A

N/A

N/A

MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
1704 W. Baltimore Street Baltimore MD 21223	0194	039	
1700 W. Baltimore Street Baltimore MD 21223	0194	040	

**COUNCIL DISTRICT:** 9th District

**ENDORSEMENTS:**

**SB-26-10127 - Donation of 2914 Presbury Street****ACTION REQUESTED:**

The Board is requested to approve the Donation of Property with Hogar Community Reinvestment, LLC. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

**BACKGROUND/EXPLANATION:**

DHCD's Development Division, on behalf of the Mayor and City Council, strategically acquires and manages vacant or abandoned properties, ultimately enabling these properties to be returned to productive use and improving Baltimore's neighborhoods.

Hogar Community Reinvestment, LLC has offered to donate to the City, title to the property, located at 2914 PRESBURY ST in the Northwest Community Action community. With this Honorable Board's approval, the City will receive clear and marketable title to the property, subject only to City liens. Accepting this donation is less costly than acquiring the property by tax sale foreclosure or eminent domain.

DHCD seeks approval to acquire the subject property and release all municipal liens, and all interest and penalties that may accrue prior to recording a deed, which currently total approximately \$23,779.00. Any additional property tax assessments, water charges, and other municipal liens that accrue from the date of this approval shall be released prior to recording.

Hogar Community Reinvestment, LLC, owner of the property located at 2914 Presbury St agrees to pay for any title work and all associated settlement costs, not to exceed \$600.00 total. Thus, no City funds will be expended.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
2914 Presbury Street Baltimore MD 21216	2411	046	

**COUNCIL DISTRICT:** 7th District

**ENDORSEMENTS:**

**SB-25-14644 - Donation of 924 W Franklin St****ACTION REQUESTED:**

The Board is requested to approve the Donation of Property with Amelia Gonzalez. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

**BACKGROUND/EXPLANATION:**

DHCD's Development Division, on behalf of the Mayor and City Council, strategically acquires and manages vacant or abandoned properties, ultimately enabling these properties to be returned to productive use and improving Baltimore's neighborhoods.

Amelia Gonzalez has offered to donate to the City, title to the property, located at 924 W Franklin St in the Harlem Park community. With this Honorable Board's approval, the City will receive clear and marketable title to the property, subject only to City liens. Accepting this donation is less costly than acquiring the property by tax sale foreclosure or eminent domain.

DHCD seeks approval to acquire the subject property and release all municipal liens, and all interest and penalties that may accrue prior to recording a deed, which currently total approximately \$0.00. Any additional property tax assessments, water charges, and other municipal liens that accrue from the date of this approval shall be released prior to recording.

Amelia Gonzalez, owner of the property located at 924 W Franklin St agrees to pay for any title work and all associated settlement costs, not to exceed \$600.00 total. Thus, no City funds will be expended.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

<b>Address</b>	<b>Block</b>	<b>Lot</b>	<b>Description</b>
924 W. Franklin Street Baltimore MD 21223	0129	012	

**COUNCIL DISTRICT:** 9th District

**ENDORSEMENTS:**

**SB-25-14736 - Option to Purchase the \$84.00 Ground Rent Interest in 807 N. Bradford Street****ACTION REQUESTED:**

The Board is requested to approve the Option to Purchase or Condemn the Ground Rent Interest in 807 N. Bradford Street with Karen Hladik. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 1,166.00

Project Fund	Amount
9910-PRJ000518-CAP009588	\$ 385.00
9910-PRJ000518-CAP009588	\$ 529.00
9910-PRJ000518-CAP009588	\$ 252.00

**BACKGROUND/EXPLANATION:**

This property will be purchased by a voluntary sales agreement between the owners and the Mayor and City Council of Baltimore, by and through the Department of Housing and Community Development. The sales agreement is subject to the approval of the Board of Estimates and is required for any single-family or multiple-family dwelling unit or other structure or lot within the City acquired for development or redevelopment.

This Department has obtained appraisals, held negotiations with the owner of said interest and is in compliance with the requirements of the Uniform Relocation Act for replacement housing payment and relocation assistance. As a result, therefore, the attached option in the amount of \$385.00 for the property interest has been obtained from the owner. This property will be redeveloped. The price determined by the waiver valuation process was 280.00. The owner negotiated a higher sales price.

In the alternative, should there be a failure to fully execute the sales agreement, DHCD requests permission to purchase the property interest by condemnation. Pursuant to the provisions of Article 13, § 2-7 of the Baltimore City Code (2000 Edition) and/or the provisions of the Baltimore City Public Local Law, § 21-16 and 21-17, dated October 1, 1999, along with any and all amendments thereto, and subject to the prior approval of the Board of Estimates.

Department of Housing and Community Development may acquire, for and on behalf of the Mayor and City Council of Baltimore, by condemnation, any single-family or multiple-family dwelling unit or other structure or lot within the City, for development and redevelopment. The Commissioner of Housing has made the required determination with regard to this property.

It is necessary that the City, with the prior approval of the Board of Estimates, deposit with the Clerk of the Court of the appropriate jurisdiction in Baltimore City the sum covering the



estimated fair market value of the property interest and comply with the requirements of the Uniform Relocation Act for replacement housing payment.

The fair market value is substantiated in appraisals made by independent appraisers contracted by the City. This will permit the City to have title to, and if necessary immediate possession of, the subject property interest in conformity with the requirements of the aforementioned applicable law.

\$385.00	Purchase Price
\$252.00	Back Rent
\$529.00	Settlement Fee
\$1,166.00	Total Amount Requested

**EMPLOY****LIVING WAGE:****LOCAL HIRING:****PREVAILING WAGE:****BALTIMORE:**

N/A

N/A

N/A

N/A

MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
807 N Bradford Street Baltimore MD 21205	1607	091	

**COUNCIL DISTRICT:** 13th District**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

Law has reviewed and approved for form and legal sufficiency

**SB-25-14858 - Option to purchase the \$ 84.00 Ground Rent Interest in 2708 Kennedy Avenue****ACTION REQUESTED:**

The Board is requested to approve the Option to Purchase or Condemn the Ground Rent Interest in 2708 Kennedy Avenue with Turf, LLC. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 1,551.00

Project Fund	Amount
9910-PRJ000549-CAP009588	\$ 252.00
9910-PRJ000549-CAP009588	\$ 770.00
9910-PRJ000549-CAP009588	\$ 529.00

**BACKGROUND/EXPLANATION:**

This property will be purchased by a voluntary sales agreement between the owners and the Mayor and City Council of Baltimore, by and through the Department of Housing and Community Development. The sales agreement is subject to the approval of the Board of Estimates and is required for any single-family or multiple-family dwelling unit or other structure or lot within the City acquired for development or redevelopment.

This Department has obtained appraisals, held negotiations with the owner of said interest and is in compliance with the requirements of the Uniform Relocation Act for replacement housing payment and relocation assistance. As a result, therefore, the attached option in the amount of \$770.00 for the property interest has been obtained from the owner. This property will be redeveloped. The price determined by the waiver valuation process was \$550.00. The owner negotiated a higher sales price.

In the alternative, should there be a failure to fully execute the sales agreement, DHCD requests permission to purchase the property interest by condemnation. Pursuant to the provisions of Article 13, § 2-7 of the Baltimore City Code (2000 Edition) and/or the provisions of the Baltimore City Public Local Law, § 21-16 and 21-17, dated October 1, 1999, along with any and all amendments thereto, and subject to the prior approval of the Board of Estimates, the Department of Housing and Community Development may acquire, for and on behalf of the Mayor and City Council of Baltimore, by condemnation, any single-family or multiple-family dwelling unit or other structure or lot within the City, for development and redevelopment. The Commissioner of Housing has made the required determination with regard to this property.

It is necessary that the City, with the prior approval of the Board of Estimates, deposit with the Clerk of the Court of the appropriate jurisdiction in Baltimore City the sum covering the

estimated fair market value of the property interest and comply with the requirements of the Uniform Relocation Act for replacement housing payment.

The fair market value is substantiated in appraisals made by independent appraisers contracted by the City. This will permit the City to have title to, and if necessary immediate possession of, the subject property interest in conformity with the requirements of the aforementioned applicable law.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
2708 Kennedy Avenue Baltimore MD 21218	4137	028B	

**COUNCIL DISTRICT:** 14th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

Law has reviewed and approved for form and legal sufficiency

**SB-26-10078 - Option to Purchase the \$96.00 Ground Rent interest in 4723 Delaware Avenue****ACTION REQUESTED:**

The Board is requested to approve the Option to Purchase or Condemn the Ground Rent interest in 4723 Delaware Avenue with Vanguard Bank. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 1,457.00

Project Fund	Amount
9910-PRJ002439-CAP009588	\$ 640.00
9910-PRJ002439-CAP009588	\$ 288.00
9910-PRJ002439-CAP009588	\$ 529.00

**BACKGROUND/EXPLANATION:**

This property will be purchased by a voluntary sales agreement between the owners and the Mayor and City Council of Baltimore, by and through the Department of Housing and Community Development. The sales agreement is subject to the approval of the Board of Estimates and is required for any single-family or multi-family dwelling unit or other structure or lot within the City acquired for development or redevelopment.

This department has held negotiations with the owner of said interest and is in compliance with the requirements of the Uniform Relocation Act for replacement housing payment and relocation assistance. As a result, therefore, the attached option in the amount of \$640.00 for the property interest has been obtained from the owner. This property will be redeveloped.

The Waiver Valuation Method was used to determine the Fair Market Value. The price determined by the waiver valuation process was \$640.00.

In the alternative, should there be a failure to fully execute the sales agreement, DHCD requests permission to purchase the property interest by condemnation. Pursuant to the provisions of Article 13, § 2-7 of the Baltimore City Code, (2000 Edition) and/or the provisions of the Baltimore City Public Local Law, § 21-16 and 21-17, dated October 1, 1999, along with any and all amendments thereto, and subject to the prior approval of the Board of Estimates, the Department of Housing and Community Development may acquire, for and on behalf of the Mayor and City Council of Baltimore, by condemnation, any single-family or multiple-family dwelling unit or other structure or lot within the City, for development and redevelopment. The Commissioner of Housing has made the required determination with regard to this property.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
4723 Delaware Avenue Baltimore MD 21215	4623	028	

**COUNCIL DISTRICT:** 6th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

Law has reviewed and approved for form and legal sufficiency

**SB-26-10086 - Option to Purchase the \$160.00 Ground Rent Interest in 15 N. Vincent Street****ACTION REQUESTED:**

The Board is requested to approve a Option to Purchase or Condemn the Ground Rent Interest in 15 N. Vincent Street with Jeb Stuart Fries and Mary B Buonanno. Period of agreement is:  
Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 2,342.33

Project Fund	Amount
9910-PRJ002439-CAP009588	\$ 480.00
9910-PRJ002439-CAP009588	\$ 1,333.33
9910-PRJ002439-CAP009588	\$ 529.00

**BACKGROUND/EXPLANATION:**

This property will be purchased by a voluntary sales agreement between the owners and the Mayor and City Council of Baltimore, by and through the Department of Housing and Community Development. The sales agreement is subject to the approval of the Board of Estimates and is required for any single-family or multiple-family dwelling unit or other structure or lot within the City acquired for development or redevelopment.

This Department has obtained appraisals, held negotiations with the owner of said interest and is in compliance with the requirements of the Uniform Relocation Act for replacement housing payment and relocation assistance. As a result, therefore, the attached option in the amount of \$1,333.33 for the property interest has been obtained from the owner. This property will be redeveloped. The price determined by the waiver valuation process was \$1,066.67. The owner negotiated a higher sales price.

In the alternative, should there be a failure to fully execute the sales agreement, DHCD requests permission to purchase the property interest by condemnation. Pursuant to the provisions of Article 13, § 2-7 of the Baltimore City Code (2000 Edition) and/or the provisions of the Baltimore City Public Local Law, § 21-16 and 21-17, dated October 1, 1999, along with any and all amendments thereto, and subject to the prior approval of the Board of Estimates, the Department of Housing and Community Development may acquire, for and on behalf of the Mayor and City Council of Baltimore, by condemnation, any single-family or multiple-family dwelling unit or other structure or lot within the City, for development and redevelopment. The Commissioner of Housing has made the required determination with regard to this property.

It is necessary that the City, with the prior approval of the Board of Estimates, deposit with the Clerk of the Court of the appropriate jurisdiction in Baltimore City the sum covering the estimated fair market value of the property interest and comply with the requirements of the Uniform Relocation Act for replacement housing payment.

The fair market value is substantiated in appraisals made by independent appraisers contracted by the City. This will permit the City to have title to, and if necessary immediate possession of, the subject property interest in conformity with the requirements of the aforementioned applicable law.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
15 N Vincent Street Baltimore MD 21223	0195	073	

**COUNCIL DISTRICT:** 9th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

Law has reviewed and approved for form and legal sufficiency

**SB-25-12201 - Option to purchase the \$90.00 Ground Rent Interest in 2612 Springhill Avenue****ACTION REQUESTED:**

The Board is requested to approve the Option to Purchase or Condemn the Ground Rent Interest in 2612 Springhill Avenue with Michael L Rottenberg. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 1,399.00

Project Fund	Amount
9910-PRJ002439-CAP009588	\$ 270.00
9910-PRJ002439-CAP009588	\$ 529.00
9910-PRJ002439-CAP009588	\$ 600.00

**BACKGROUND/EXPLANATION:**

This property will be purchased by a voluntary sales agreement between the owners and the Mayor and City Council of Baltimore, by and through the Department of Housing and Community Development. The sales agreement is subject to the approval of the Board of Estimates and is required for any single-family or multiple-family dwelling unit or other structure or lot within the City acquired for development or redevelopment.

This Department has obtained appraisals, held negotiations with the owner of said interest and is in compliance with the requirements of the Uniform Relocation Act for replacement housing payment and relocation assistance. As a result, therefore, the attached option in the amount of \$600.00 for the property interest has been obtained from the owner. This property will be redeveloped. The price determined by the waiver valuation process was \$600.00.

In the alternative, should there be a failure to fully execute the sales agreement, DHCD requests permission to purchase the property interest by condemnation. Pursuant to the provisions of Article 13, § 2-7 of the Baltimore City Code (2000 Edition) and/or the provisions of the Baltimore City Public Local Law, § 21-16 and 21-17, dated October 1, 1999, along with any and all amendments there to, and subject to the prior approval of the Board of Estimates. Department of Housing and Community Development may acquire, for and on behalf of the Mayor and City Council of Baltimore, by condemnation, any single-family or multiple-family dwelling unit or other structure or lot within the City, for development and redevelopment. The Commissioner of Housing has made the required determination with regard to this property.

It is necessary that the City, with the prior approval of the Board of Estimates, deposit with the Clerk of the Court of the appropriate jurisdiction in Baltimore City the sum covering the estimated fair market value of the property interest and comply with the requirements of the Uniform Relocation Act for replacement housing payment.



The fair market value is substantiated in appraisals made by independent appraisers contracted by the City. This will permit the City to have title to, and if necessary immediate possession of, the subject property interest in conformity with the requirements of the aforementioned applicable law.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
2612 Springhill Avenue Baltimore MD 21215	3341	057	

**COUNCIL DISTRICT:** 6th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

Law has reviewed and approved for form and legal sufficiency

**SB-25-14859 - Option to purchase the \$ 40.00 Ground Rent Interest in 1818 E Chase Street****ACTION REQUESTED:**

The Board is requested to approve the Option to Purchase or Condemn the Ground Rent Interest in 1818 E Chase Street with Kimberly A. Gilbert-Toelle. Period of agreement is:

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 916.00

Project Fund	Amount
9910-PRJ000518-CAP009588	\$ 529.00
9910-PRJ000518-CAP009588	\$ 120.00
9910-PRJ000518-CAP009588	\$ 267.00

**BACKGROUND/EXPLANATION:**

This property will be purchased by a voluntary sales agreement between the owners and the Mayor and City Council of Baltimore, by and through the Department of Housing and Community Development. The sales agreement is subject to the approval of the Board of Estimates and is required for any single-family or multiple-family dwelling unit or other structure or lot within the City acquired for development or redevelopment.

This Department has obtained appraisals, held negotiations with the owner of said interest and is in compliance with the requirements of the Uniform Relocation Act for replacement housing payment and relocation assistance. As a result, therefore, the attached option in the amount of \$267.00 for the property interest has been obtained from the owner. This property will be redeveloped. The price determined by the waiver valuation process was \$267.00.

In the alternative, should there be a failure to fully execute the sales agreement, DHCD requests permission to purchase the property interest by condemnation. Pursuant to the provisions of Article 13, § 2-7 of the Baltimore City Code (2000 Edition) and/or the provisions of the Baltimore City Public Local Law, § 21-16 and 21-17, dated October 1, 1999, along with any and all amendments thereto, and subject to the prior approval of the Board of Estimates, the Department of Housing and Community Development may acquire, for and on behalf of the Mayor and City Council of Baltimore, by condemnation, any single-family or multiple-family dwelling unit or other structure or lot within the City, for development and redevelopment. The Commissioner of Housing has made the required determination with regard to this property. It is necessary that the City, with the prior approval of the Board of Estimates, deposit with the Clerk of the Court of the appropriate jurisdiction in Baltimore City the sum covering the estimated fair market value of the property interest and comply with the requirements of the Uniform Relocation Act for replacement housing payment.

The fair market value is substantiated in appraisals made by independent appraisers contracted by the City. This will permit the City to have title to, and if necessary immediate possession of,

the subject property interest in conformity with the requirements of the aforementioned applicable law.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
1818 E. Chase Street Baltimore MD 21213	1549	014	

**COUNCIL DISTRICT:** 12th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

Law has reviewed and approved for form and legal sufficiency

**SB-25-12548 - Option to purchase the \$54.00 Ground Rent Interest in 1844 Division Street****ACTION REQUESTED:**

The Board is requested to approve a Option to Purchase or Condemn the Ground Rent Interest in 1844 Division Street S. Goldberg Properties, LLC. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 1,183.00

Project Fund	Amount
9910-PRJ002439-CAP009588	\$ 529.00
9910-PRJ002439-CAP009588	\$ 162.00
9910-PRJ002439-CAP009588	\$ 492.00

**BACKGROUND/EXPLANATION:**

This property will be purchased by a voluntary sales agreement between the owners and the Mayor and City Council of Baltimore, by and through the Department of Housing and Community Development. The sales agreement is subject to the approval of the Board of Estimates and is required for any single-family or multiple-family dwelling unit or other structure or lot within the City acquired for development or redevelopment.

This Department has obtained appraisals, held negotiations with the owner of said interest and is in compliance with the requirements of the Uniform Relocation Act for replacement housing payment and relocation assistance. As a result, therefore, the attached option in the amount of \$492.00 for the property interest has been obtained from the owner. This property will be redeveloped. The price determined by the waiver valuation process was \$450.00. The owner negotiated a higher sales price.

In the alternative, should there be a failure to fully execute the sales agreement, DHCD requests permission to purchase the property interest by condemnation. Pursuant to the provisions of Article 13, § 2-7 of the Baltimore City Code (2000 Edition) and/or the provisions of the Baltimore City Public Local Law, § 21-16 and 21-17, dated October 1, 1999, along with any and all amendments thereto, and subject to the prior approval of the Board of Estimates, the Department of Housing and Community Development may acquire, for and on behalf of the Mayor and City Council of Baltimore, by condemnation, any single family or multiple family dwelling unit or other structure or lot within the City, for development and redevelopment. The Commissioner of Housing has made the required determination with regard to this property.

It is necessary that the City, with the prior approval of the Board of Estimates, deposit with the Clerk of the Court of the appropriate jurisdiction in Baltimore City the sum covering the estimated fair market value of the property interest and comply with the requirements of the Uniform Relocation Act for replacement housing payment.

The fair market value is substantiated in appraisals made by independent appraisers contracted by the City. This will permit the City to have title to, and if necessary immediate possession of, the subject property interest in conformity with the requirements of the aforementioned applicable law.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
1844 Division Street Baltimore MD 21217	0327	023	

**COUNCIL DISTRICT:** 7th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

Law has reviewed and approved for form and legal sufficiency

**SB-25-13463 - Option to purchase the \$ 140.00 Ground Rent Interest in 535 W Lafayette Ave.****ACTION REQUESTED:**

The Board is requested to approve the Option to Purchase or Condemn the Ground Rent Interest in 535 W Lafayette Ave. with M-A Funding, Inc. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 2,232.00

Project Fund	Amount
9910-PRJ002439-CAP009588	\$ 529.00
9910-PRJ002439-CAP009588	\$ 1,283.00
9910-PRJ002439-CAP009588	\$ 420.00

**BACKGROUND/EXPLANATION:**

This property will be purchased by a voluntary sales agreement between the owners and the Mayor and City Council of Baltimore, by and through the Department of Housing and Community Development. The sales agreement is subject to the approval of the Board of Estimates and is required for any single-family or multiple-family dwelling unit or other structure or lot within the City acquired for development or redevelopment.

This Department has performed a waiver valuation, held negotiations with the owner of said interest and is in compliance with the requirements of the Uniform Relocation Act for replacement housing payment and relocation assistance. As a result, therefore, the attached option in the amount of \$1,283.00 for the property interest has been obtained from the owner. This property will be redeveloped.

The price determined by the waiver valuation process was \$933.00. The owner negotiated a higher sales price. In the alternative, should there be a failure to fully execute the sales agreement, DHCD request permission to purchase the property interest by condemnation. Pursuant to the provisions of Article 13, § 2-7 of the Baltimore City Code (2000 Edition) and/or the provisions of the Baltimore City Public Local Law, § 21-16 and 21-17, dated October 1, 1999, along with any and all amendments thereto, and subject to the prior approval of the Board of Estimates, the Department of Housing and Community Development may acquire, for and on behalf of the Mayor and City Council of Baltimore, by condemnation, any single-family or multiple-family dwelling unit or other structure or lot within the City, for development and redevelopment. The Commissioner of Housing has made the required determination with regard to this property.

It is necessary that the City, with the prior approval of the Board of Estimates, deposit with the Clerk of the Court of the appropriate jurisdiction in Baltimore City the sum covering the estimated fair market value of the property interest and comply with the requirements of the Uniform Relocation Act for replacement housing payment. The fair market value is substantiated

in appraisals made by independent appraisers contracted by the City. This will permit the City to have title to, and if necessary immediate possession of, the subject property interest in conformity with the requirements of the aforementioned applicable law.

**EMPLOY**                      **LIVING WAGE:**                      **LOCAL HIRING:**                      **PREVAILING WAGE:**  
**BALTIMORE:**

N/A

N/A

N/A

N/A

MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
535 W Lafayette Ave Baltimore MD 21217	0414	059	

**COUNCIL DISTRICT:**    11th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

Law has reviewed and approved for form and legal sufficiency

**SB-26-10092 - Option to Purchase the \$119.00 Ground Rent Interest in 1402 Druid Hill Avenue****ACTION REQUESTED:**

The Board is requested to approve the Option to Purchase or Condemn the Ground Rent Interest in 1402 Druid Hill Avenue with Cav Commercial, LLC. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 1,977.00

Project Fund	Amount
9910-PRJ002439-CAP009588	\$ 357.00
9910-PRJ002439-CAP009588	\$ 1,091.00
9910-PRJ002439-CAP009588	\$ 529.00

**BACKGROUND/EXPLANATION:**

This property will be purchased by a voluntary sales agreement between Cav Commercial, LLC and the Mayor and City Council of Baltimore, through the Department of Housing and Community Development. The sales agreement is subject to the approval of the Board of Estimates and is required for any single-family or multiple-family dwelling unit or other structure or lot within the City acquired for development or redevelopment. This Department has prepared a waiver valuation, held negotiations with the owner of said interest and is in compliance with the requirements of the Uniform Relocation Act for replacement housing payment and relocation assistance. As a result, therefore, the attached option in the amount of \$1,091.00 for the property interest has been obtained from the owner.

This property will be redeveloped. The price determined by the waiver valuation process was \$793.33. The owner negotiated a higher sales price.

In the alternative, should there be a failure to fully execute the sales agreement, DHCD requests permission to purchase this property interest by condemnation. Pursuant to the provisions of Article 13, § 2-7 of the Baltimore City Code (2000 Edition) and/or the provisions of the Baltimore City Public Local Law, § 21-16 and 21-17, dated October 1, 1999, along with any and all amendments thereto, and subject to the prior approval of the Board of Estimates, the Department of Housing and Community Development may acquire, for and on behalf of the Mayor and City Council of Baltimore, by condemnation, any single-family or multiple-family dwelling unit or other structure or lot within the City, for development and redevelopment. The Commissioner of Housing has made the required determination with regard to this property. It is necessary that the City, with the prior approval of the Board of Estimates, deposit with the Clerk of the Court of the appropriate jurisdiction in Baltimore City the sum covering the estimated fair market value of the property interest and comply with the requirements of the Uniform Relocation Act for replacement housing payment. The fair market value is substantiated in a waiver valuation prepared by the City. This will permit the City to have title to, and if



necessary immediate possession of, the subject property interest in conformity with the requirements of the aforementioned applicable law.

**EMPLOY**                      **LIVING WAGE:**                      **LOCAL HIRING:**                      **PREVAILING WAGE:**  
**BALTIMORE:**

N/A

N/A

N/A

N/A

MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
1402 Druid Hill Avenue Baltimore MD 21217	0376	002	

**COUNCIL DISTRICT:**     9th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

Law has reviewed and approved for form and legal sufficiency

**SB-26-10083 - Option to Purchase the \$65 Ground Rent Interest in 3102 Virginia Avenue****ACTION REQUESTED:**

The Board is requested to approve the Option to Purchase or Condemn the Ground Rent Interest in 3102 Virginia Avenue with Robyn Engelman Cantor. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 1,320.00

Project Fund	Amount
9910-PRJ002439-CAP009588	\$ 529.00
9910-PRJ002439-CAP009588	\$ 195.00
9910-PRJ002439-CAP009588	\$ 596.00

**BACKGROUND/EXPLANATION:**

This property will be purchased by a voluntary sales agreement between the owners and the Mayor and City Council of Baltimore, by and through the Department of Housing and Community Development. The sales agreement is subject to the approval of the Board of Estimates and is required for any single-family or multi-family dwelling unit or other structure or lot within the City acquired for development or redevelopment.

This department has held negotiations with the owner of said interest and is in compliance with the requirements of the Uniform Relocation Act for replacement housing payment and relocation assistance. As a result, therefore, the attached option in the amount of \$596.00 for the property interest has been obtained from the owner. This property will be redeveloped.

The Waiver Valuation Method was used to determine the Fair Market Value. The price determined by the waiver valuation process was \$433.33. The owner negotiated a higher sales price.

In the alternative, should there be a failure to fully execute the sales agreement, DHCD requests permission to purchase the property interest by condemnation. Pursuant to the provisions of Article 13, § 2-7 of the Baltimore City Code, (2000 Edition) and/or the provisions of the Baltimore City Public Local Law, § 21-16 and 21-17, dated October 1, 1999, along with any and all amendments thereto, and subject to the prior approval of the Board of Estimates, the Department of Housing and Community Development may acquire, for and on behalf of the Mayor and City Council of Baltimore, by condemnation, any single-family or multiple-family dwelling unit or other structure or lot within the City, for development and redevelopment. The Commissioner of Housing has made the required determination with regard to this property.

**EMPLOY****LIVING WAGE:****LOCAL HIRING:****PREVAILING WAGE:****BALTIMORE:**

N/A

N/A

N/A

N/A

MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
3102 Virginia Avenue Baltimore MD 21215	4623	002	

**COUNCIL DISTRICT:** 6th District**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

Law has reviewed and approved for form and legal sufficiency

**SB-26-10088 - Option to Purchase the Ground Rent Interest in 933 N. Castle Street****ACTION REQUESTED:**

The Board is requested to approve the Option to Purchase or Condemn the Ground Rent Interest in 933 N. Castle Street with G H Goldberg, LLC. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 894.00

Project Fund	Amount
9910-PRJ000518-CAP009588	\$ 275.00
9910-PRJ000518-CAP009588	\$ 529.00
9910-PRJ000518-CAP009588	\$ 90.00

**BACKGROUND/EXPLANATION:**

This property will be purchased by a voluntary sales agreement between the owners and the Mayor and City Council of Baltimore, by and through the Department of Housing and Community Development. The sales agreement is subject to the approval of the Board of Estimates and is required for any single-family or multi-family dwelling unit or other structure or lot within the City acquired for development or redevelopment.

This department has held negotiations with the owner of said interest and is in compliance with the requirements of the Uniform Relocation Act for replacement housing payment and relocation assistance. As a result, therefore, the attached option in the amount of \$275.00 for the property interest has been obtained from the owner. This property will be redeveloped.

The Waiver Valuation Method was used to determine the Fair Market Value. The price determined by the waiver valuation process was \$200.00. The owner negotiated a higher sales price.

In the alternative, should there be a failure to fully execute the sales agreement, DHCD requests permission to purchase the property interest by condemnation. Pursuant to the provisions of Article 13, § 2-7 of the Baltimore City Code, (2000 Edition) and/or the provisions of the Baltimore City Public Local Law, § 21-16 and 21-17, dated October 1, 1999, along with any and all amendments thereto, and subject to the prior approval of the Board of Estimates, the Department of Housing and Community Development may acquire, for and on behalf of the Mayor and City Council of Baltimore, by condemnation, any single-family or multiple-family dwelling unit or other structure or lot within the City, for development and redevelopment. The Commissioner of Housing has made the required determination with regard to this property.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
933 N. Castle Street Baltimore MD 21205	1587	132	

**COUNCIL DISTRICT:** 13th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

Law has reviewed and approved for form and legal sufficiency

**SB-26-10045 - Option to Purchase the \$96.00 Ground Rent Interest in 4721 Delaware Avenue****ACTION REQUESTED:**

The Board is requested to approve the Option to Purchase or Condemn the Ground Rent Interest in 4721 Delaware Avenue with Linda T. Lapidus. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 1,457.00

Project Fund	Amount
9910-PRJ002439-CAP009588	\$ 529.00
9910-PRJ002439-CAP009588	\$ 288.00
9910-PRJ002439-CAP009588	\$ 640.00

**BACKGROUND/EXPLANATION:**

This property will be purchased by a voluntary sales agreement between the owners and the Mayor and City Council of Baltimore, by and through the Department of Housing and Community Development. The sales agreement is subject to the approval of the Board of Estimates and is required for any single-family or multi-family dwelling unit or other structure or lot within the City acquired for development or redevelopment.

This department has held negotiations with the owner of said interest and is in compliance with the requirements of the Uniform Relocation Act for replacement housing payment and relocation assistance. As a result, therefore, the attached option in the amount of \$640.00 for the property interest has been obtained from the owner. This property will be redeveloped.

The Waiver Valuation Method was used to determine the Fair Market Value. The price determined by the waiver valuation process was \$640.00.

In the alternative, should there be a failure to fully execute the sales agreement, DHCD requests permission to purchase the property interest by condemnation. Pursuant to the provisions of Article 13, § 2-7 of the Baltimore City Code, (2000 Edition) and/or the provisions of the Baltimore City Public Local Law, § 21-16 and 21-17, dated October 1, 1999, along with any and all amendments thereto, and subject to the prior approval of the Board of Estimates, the Department of Housing and Community Development may acquire, for and on behalf of the Mayor and City Council of Baltimore, by condemnation, any single-family or multiple-family dwelling unit or other structure or lot within the City, for development and redevelopment. The Commissioner of Housing has made the required determination with regard to this property.

**EMPLOY  
BALTIMORE:**

**LIVING WAGE:**

**LOCAL HIRING:**

**PREVAILING WAGE:**

N/A

N/A

N/A

N/A

MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
4721 Delaware Avenue Baltimore MD 21215	4623	027	

**COUNCIL DISTRICT:** 6th District**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

Law has reviewed and approved for form and legal sufficiency

**SB-25-14853 - Condemnation or Redemption of the \$60.00 Ground Rent Interest in 4655 Delaware Avenue****ACTION REQUESTED:**

The Board is requested to approve the SDAT Redemption/Condemnation of the Ground Rent Interest in 4655 Delaware Avenue with Joseph F. Lentz Sr. & Walburga C. Lentz. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 650.00

Project Fund	Amount
9910-PRJ002439-CAP009588	\$ 70.00
9910-PRJ002439-CAP009588	\$ 400.00
9910-PRJ002439-CAP009588	\$ 180.00

**BACKGROUND/EXPLANATION:**

The Board is requested to approve application to the Maryland Department of Assessments and Taxation to redeem or extinguish the \$60.00 ground rent interest in 4655 Delaware Avenue, owned by Joseph F. Lentz Sr. & Walburga C. Lentz for the total amount of \$400.00. The Department of Housing and Community Development, for and on behalf of the Mayor and City Council of Baltimore, may, subject to the prior approval of the Board of Estimates, make application to the Maryland Department of Assessments and Taxation to redeem or extinguish a ground rent lease, as provided in Real Property Article § 8-110 of the Annotated Code of Maryland. The application fee is \$70.00 and three-years ground rent will be deposited with SDAT. A Redemption Certificate vesting fee simple title in the Mayor and City Council of Baltimore will be recorded. The fair market value was substantiated through the waiver valuation process. This property will be redeveloped.

In the alternative, SDAT Redemption cannot be achieved, DHCD requests approval to purchase the property interest by condemnation for the fair market value substantiated in appraisal reports made by independent appraisers contracted by the City.

\$ 70.00 (Application Fee)

\$400.00 (Fair Market Value)

\$180.00 (3 Years Back Rent)

\$650.00 (Total Amount Requested)

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A



MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
4655 Delaware Ave Baltimore MD 21215	4626A	101	

**COUNCIL DISTRICT:** 6th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

**SB-25-14848 - SDAT Redemption/Condemnation of the \$90.00 Ground Rent Interest in 5000 Pimlico Road****ACTION REQUESTED:**

The Board is requested to approve the SDAT Redemption/Condemnation of the \$90.00 Ground Rent Interest in 5000 Pimlico Road with Michael Ruby. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 940.00

Project Fund	Amount
9910-PRJ002439-CAP009588	\$ 600.00
9910-PRJ002439-CAP009588	\$ 70.00
9910-PRJ002439-CAP009588	\$ 270.00

**BACKGROUND/EXPLANATION:**

The Board is requested to approve application to the Maryland Department of Assessments and Taxation to redeem or extinguish the \$90.00 ground rent interest in 5000 Pimlico Road, owned by Michael Ruby for the total amount of \$600.00. The Department of Housing and Community Development, for and on behalf of the Mayor and City Council of Baltimore, may, subject to the prior approval of the Board of Estimates, make application to the Maryland Department of Assessments and Taxation to redeem or extinguish a ground rent lease, as provided in Real Property Article § 8-110 of the Annotated Code of Maryland. The application fee is \$70.00 and three-years ground rent will be deposited with SDAT. A Redemption Certificate vesting fee simple title in the Mayor and City Council of Baltimore will be recorded.

This property will be redeveloped. In the alternative, SDAT Redemption cannot be achieved, DHCD requests approval to purchase the property interest by condemnation for the fair market value substantiated in appraisal waiver or appraisal reports made by independent appraisers contracted by the City.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
5000 Pimlico Road Baltimore MD 21215	4592	027	

**COUNCIL DISTRICT:** 6th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

**SB-25-14847 - SDAT Redemption/Condemnation of Interest of \$36.00 Ground Rent Interest in 17 N. Vincent St.****ACTION REQUESTED:**

The Board is requested to approve the SDAT Redemption/Condemnation of the Ground Rent Interest in 17 N. Vincent St. with Minona S Luce, Donna S Buona and Minona S Luce & Hermine U Stevens, Guardians of Louis G. Stevens. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 418.00

Project Fund	Amount
9910-PRJ000518-CAP009588	\$ 108.00
9910-PRJ000518-CAP009588	\$ 240.00
9910-PRJ000518-CAP009588	\$ 70.00

**BACKGROUND/EXPLANATION:**

The Board is requested to approve application to the Maryland Department of Assessments and Taxation to redeem or extinguish the \$36.00 ground rent interest in 17 N Vincent St Block 0195 Lot 072, owned by Minona S Luce, Donna S Buona and Minona S Luce & Hermine U Stevens, Guardians of Louis G. Stevens for the total amount of \$418.00. The Department of Housing and Community Development, for and on behalf of the Mayor and City Council of Baltimore, may, subject to the prior approval of the Board of Estimates, make application to the Maryland Department of Assessments and Taxation to redeem or extinguish a ground rent lease, as provided in Real Property Article § 8-110 of the Annotated Code of Maryland. The application fee is \$70.00 and three-years ground rent will be deposited with SDAT. A Redemption Certificate vesting fee simple title in the Mayor and City Council of Baltimore will be recorded. This property will be redeveloped. In the alternative, SDAT Redemption cannot be achieved, DHCD requests approval to purchase the property interest by condemnation for the fair market value substantiated in appraisal reports made by independent appraisers contracted by the City.

3 years back rent \$108.00

Fair Market Value \$240.00

Application Fee \$70.00

**EMPLOY  
BALTIMORE:**

N/A

**LIVING WAGE:**

N/A

**LOCAL HIRING:**

N/A

**PREVAILING WAGE:**

N/A

MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
17 N Vincent St. Baltimore MD 21223	0195	072	

**COUNCIL DISTRICT:** 9th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

**SB-25-14840 - Redeem the \$800.00 Ground Rent Interest in 3106 Virginia Ave.****ACTION REQUESTED:**

The Board is requested to approve the SDAT Redemption/Condemnation of Ground Rent Interest in 3106 Virginia Ave. with Domino Financial Group. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 1,230.00

Project Fund	Amount
9910-PRJ000335-CAP009588	\$ 360.00
9910-PRJ000335-CAP009588	\$ 70.00
9910-PRJ000335-CAP009588	\$ 800.00

**BACKGROUND/EXPLANATION:**

The Board is requested to approve an application to the Maryland Department of Assessments and Taxation to redeem or extinguish the \$120.00 ground rent interest in 3106 Virginia Avenue for the total amount of \$800.00. The Department of Housing and Community Development, for and on behalf of the Mayor and City Council of Baltimore, may, subject to the prior approval of the Board of Estimates, make application to the Maryland Department of Assessments and Taxation to redeem or extinguish a ground rent lease, as provided in Real Property Article § 8-110 of the Annotated Code of Maryland.

The application fee is \$70.00 and three-years ground rent will be deposited with SDAT. A Redemption Certificate vesting fee simple title in the Mayor and City Council of Baltimore will be recorded. This property will be redeveloped. In the alternative, SDAT Redemption cannot be achieved, DHCD requests approval to purchase the property interest by condemnation for the fair market value substantiated by a waiver valuation completed by the City.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
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N/A	N/A	N/A	N/A
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MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
3106 Virginia Ave Baltimore MD 21215	4623	004	

**COUNCIL DISTRICT:** 6th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

**SB-25-14812 - Condemnation or Redemption of Interest of the \$60.00 Ground Rent Interest in 4719 Delaware Avenue****ACTION REQUESTED:**

The Board is requested to approve the SDAT Redemption/Condemnation of the Ground Rent Interest in 4719 Delaware Avenue with Catherine V. Cremen and Mary E. Cremen. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 650.00

Project Fund	Amount
9910-PRJ002439-CAP009588	\$ 400.00
9910-PRJ002439-CAP009588	\$ 70.00
9910-PRJ002439-CAP009588	\$ 180.00

**BACKGROUND/EXPLANATION:**

The Board is requested to approve application to the Maryland Department of Assessments and Taxation to redeem or extinguish the \$60.00 ground rent interest in 4719 Delaware Avenue, owned by Catherine V. and Mary E. Cremen for the total amount of \$400.00. The Department of Housing and Community Development, for and on behalf of the Mayor and City Council of Baltimore, may, subject to the prior approval of the Board of Estimates, make application to the Maryland Department of Assessments and Taxation to redeem or extinguish a ground rent lease, as provided in Real Property Article § 8-110 of the Annotated Code of Maryland. The application fee is \$70.00 and three-years ground rent will be deposited with SDAT. A Redemption Certificate vesting fee simple title in the Mayor and City Council of Baltimore will be recorded. This property will be redeveloped. The fair market value was substantiated by the waiver valuation process.

In the alternative, SDAT Redemption cannot be achieved, DHCD requests approval to purchase the property interest by condemnation for the fair market value substantiated in appraisal waiver or appraisal reports made by independent appraisers contracted by the City.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
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N/A	N/A	N/A	N/A
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MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
4719 Delaware Avenue Baltimore MD 21215	4623	026	



**COUNCIL DISTRICT:** 6th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

**SB-26-10085 - Condemnation or Redemption of the \$115.00 Ground Rent Interest in 532 E. 20th Street****ACTION REQUESTED:**

The Board is requested to approve the SDAT Redemption/Condemnation of the Ground Rent Interest in 532 E. 20th Street with Estate of Richard Halstead Bathurst. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 1,182.00

Project Fund	Amount
9910-PRJ002439-CAP009588	\$ 70.00
9910-PRJ002439-CCA909588	\$ 767.00
9910-PRJ002439-CAP009588	\$ 345.00

**BACKGROUND/EXPLANATION:**

The Board is requested to approve application to the Maryland Department of Assessments and Taxation to redeem or extinguish the \$115 ground rent interest 532 E 20th Street Block 4018 Lot 017, owned by The Estate of Richard Halstead Bathurst for the total amount of \$1,182.00. The Department of Housing and Community Development, for and on behalf of the Mayor and City Council of Baltimore, may, subject to the prior approval of the Board of Estimates, make application to the Maryland Department of Assessments and Taxation to redeem or extinguish a ground rent lease, as provided in Real Property Article § 8-110 of the Annotated Code of Maryland. The application fee is \$70.00 and three-years ground rent will be deposited with SDAT. A Redemption Certificate vesting fee simple title in the Mayor and City Council of Baltimore will be recorded. This property will be redeveloped. The fair market value was substantiated by the waiver valuation process.

In the alternative, SDAT Redemption cannot be achieved, DHCD requests approval to purchase the property interest by condemnation for the fair market value substantiated in appraisal reports made by independent appraisers contracted by the City.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
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N/A	N/A	N/A	N/A
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MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
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532 E. 20th Street Baltimore MD 21218	4018	017	
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**COUNCIL DISTRICT:** 12th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

**SB-25-14834 - Condemnation or Redemption of the \$69 Ground Rent Interest in 1738 N Duncan St.****ACTION REQUESTED:**

The Board is requested to approve the SDAT Redemption/Condemnation of the Ground Rent Interest in 1738 N Duncan St. with Hollis Brown and Martha Brown. Period of agreement is:  
Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 737.00

Project Fund	Amount
9910-PRJ002439-CAP009588	\$ 70.00
9910-PRJ002439-CAP009588	\$ 207.00
9910-PRJ002439-CAP009588	\$ 460.00

**BACKGROUND/EXPLANATION:**

The Board is requested to approve application to the Maryland Department of Assessments and Taxation to redeem or extinguish the \$69 ground rent interest 1738 N Duncan St Block 1460 Lot 060, owned by Hollis and Martha Brown for the total amount of \$737.00. The Department of Housing and Community Development, for and on behalf of the Mayor and City Council of Baltimore, may, subject to the prior approval of the Board of Estimates, make application to the Maryland Department of Assessments and Taxation to redeem or extinguish a ground rent lease, as provided in Real Property Article § 8-110 of the Annotated Code of Maryland. The application fee is \$70.00 and three-years ground rent will be deposited with SDAT. A Redemption Certificate vesting fee simple title in the Mayor and City Council of Baltimore will be recorded. This property will be redeveloped.

In the alternative, SDAT Redemption cannot be achieved, DHCD requests approval to purchase the property interest by condemnation for the fair market value substantiated in appraisal reports made by independent appraisers contracted by the City.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
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1738 N Duncan Street Baltimore MD 21213	1460	060	
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**COUNCIL DISTRICT:** 12th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

**SB-26-10107 - Condemnation or Redemption of the \$66.00 Ground Rent Interest in 1678 Darley Avenue****ACTION REQUESTED:**

The Board is requested to approve the SDAT Redemption/Condemnation of the Ground Rent Interest in 1678 Darley Avenue with Carolyn B. Volpe. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 708.00

Project Fund	Amount
9910-PRJ000518-CAP009588	\$ 440.00
9910-PRJ000518-CAP009588	\$ 198.00
9910-PRJ000518-CAP009588	\$ 70.00

**BACKGROUND/EXPLANATION:**

The Board is requested to approve application to the Maryland Department of Assessments and Taxation to redeem or extinguish the \$66.00 ground rent interest in 1678 Darley Avenue, owned by Carolyn B. Volpe. for the total amount of \$440.00. The Department of Housing and Community Development, for and on behalf of the Mayor and City Council of Baltimore, may, subject to the prior approval of the Board of Estimates, make application to the Maryland Department of Assessments and Taxation to redeem or extinguish a ground rent lease, as provided in Real Property Article § 8-110 of the Annotated Code of Maryland. The application fee is \$70.00 and three-years ground rent will be deposited with SDAT. A Redemption Certificate vesting fee simple title in the Mayor and City Council of Baltimore will be recorded. This property will be redeveloped.

In the alternative, SDAT Redemption cannot be achieved, DHCD requests approval to purchase the property interest by condemnation for the fair market value substantiated in appraisal reports made by independent appraisers contracted by the City.

**EMPLOY BALTIMORE:**

LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A

MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
1678 Darley Avenue Baltimore MD 21213	4164A	082	

**COUNCIL DISTRICT:** 12th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

**SB-26-10024 - Condemnation or Redemption of the \$120.00 Ground Rent interest in 2533 Pennsylvania Avenue****ACTION REQUESTED:**

The Board is requested to approve the SDAT Redemption/Condemnation with Benjamin L. Freeny, Personal Representative. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 1,230.00

Project Fund	Amount
9910-PRJ002439-CAP009588	\$ 70.00
9910-PRJ002439-CAP009588	\$ 800.00
9910-PRJ002439-CAP009588	\$ 360.00

**BACKGROUND/EXPLANATION:**

The Board is requested to approve application to the Maryland Department of Assessments and Taxation to redeem or extinguish the \$120.00 ground rent interest in 2533 Pennsylvania Ave Block 3406 Lot 059, owned by Estate of Benjamin L. Freeny, Personal Representative of the Estate of Milton H F Saul for the total amount of \$1230.00. The Department of Housing and Community Development, for and on behalf of the Mayor and City Council of Baltimore, may, subject to the prior approval of the Board of Estimates, make application to the Maryland Department of Assessments and Taxation to redeem or extinguish a ground rent lease, as provided in Real Property Article § 8-110 of the Annotated Code of Maryland. The application fee is \$70.00 and three-years ground rent will be deposited with SDAT. A Redemption Certificate vesting fee simple title in the Mayor and City Council of Baltimore will be recorded. This property will be redeveloped.

In the alternative, SDAT Redemption cannot be achieved, DHCD requests approval to purchase the property interest by condemnation for the fair market value substantiated in appraisal reports made by independent appraisers contracted by the City.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
2533 Pennsylvania Avenue Baltimore MD 21217	3406	059	



**COUNCIL DISTRICT:** 6th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

**SB-26-10094 - Condemnation or Redemption of the \$45.00 Ground Rent Interest in 527 N. Mount Street****ACTION REQUESTED:**

The Board is requested to approve the SDAT Redemption/Condemnation of the Ground Rent Interest in 527 N. Mount Street with Clifton W. Miner and Mercedes S. Miner. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 505.00

Project Fund	Amount
9910-PRJ000518-CAP009588	\$ 300.00
9910-PRJ000518-CAP009588	\$ 70.00
9910-PRJ000518-CAP009588	\$ 135.00

**BACKGROUND/EXPLANATION:**

The Board approved an Option to Purchase the \$45.00 Ground Rent Interest in 527 N. Mount Street from Clifton W. Miner and Mercedes S. Miner on May 7, 2025. In our efforts to settle this ground rent, we have discovered that both Mr. and Mrs. Miner are deceased. Therefore, we ask for rescission of the option approval and approval for purchase by SDAT redemption.

The Board is requested to approve application to the Maryland Department of Assessments and Taxation to redeem or extinguish the \$45.00 ground rent interest in 527 N Mount St Block 0122 Lot 045, owned by Clifton W. Miner and Mercedes S. Miner for the total amount of \$505.00. The Department of Housing and Community Development, for and on behalf of the Mayor and City Council of Baltimore, may, subject to the prior approval of the Board of Estimates, make application to the Maryland Department of Assessments and Taxation to redeem or extinguish a ground rent lease, as provided in Real Property Article § 8-110 of the Annotated Code of Maryland. The application fee is \$70.00 and three-years ground rent will be deposited with SDAT. A Redemption Certificate vesting fee simple title in the Mayor and City Council of Baltimore will be recorded. This property will be redeveloped. The fair market value was substantiated by the waiver valuation process.

In the alternative, SDAT Redemption cannot be achieved, DHCD requests approval to purchase the property interest by condemnation for the fair market value substantiated in appraisal reports made by independent appraisers contracted by the City.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
527 N. Mount Street Baltimore MD 21223	0122	045	

**COUNCIL DISTRICT:** 9th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

**SB-25-14852 - Redemption/Condemnation of the Ground Rent Interest in 2613 Shirley Avenue****ACTION REQUESTED:**

The Board is requested to approve the SDAT Redemption/Condemnation of the Ground Rent Interest in 2613 Shirley Avenue with Wells Fargo Bank, NA, as Successor. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 998.00

Project Fund	Amount
9910-PRJ002439-CAP009588	\$ 640.00
9910-PRJ002439-CAP009588	\$ 288.00
9910-PRJ002439-CAP009588	\$ 70.00

**BACKGROUND/EXPLANATION:**

The Board is requested to approve application to the Maryland Department of Assessments and Taxation to redeem or extinguish the \$96.00 ground rent interest in 2613 Shirley Avenue, owned by Wells Fargo Bank, NA, as Successor in Interest to The Savings Bank of Baltimore Harris. for the total amount of \$640.00. The Department of Housing and Community Development, for and on behalf of the Mayor and City Council of Baltimore, may, subject to the prior approval of the Board of Estimates, make application to the Maryland Department of Assessments and Taxation to redeem or extinguish a ground rent lease, as provided in Real Property Article § 8-110 of the Annotated Code of Maryland. The application fee is \$70.00 and three-years ground rent will be deposited with SDAT. A Redemption Certificate vesting fee simple title in the Mayor and City Council of Baltimore will be recorded. This property will be redeveloped.

In the alternative, SDAT Redemption cannot be achieved, DHCD requests approval to purchase the property interest by condemnation for the fair market value substantiated in appraisal waiver or appraisal reports made by independent appraisers contracted by the City.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
2613 Shirley Ave. Baltimore MD 21215	3342	061	

**COUNCIL DISTRICT:** 6th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

**SB-25-14817 - Condemnation or Redemption of the \$90 ground rent interest in 3405 Woodland Ave.****ACTION REQUESTED:**

The Board is requested to approve the SDAT Redemption/Condemnation of the Ground Rent Interest in 3405 Woodland Ave. with Evelyn F. Airey Curley. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 940.00

Project Fund	Amount
9910-PRJ002289-CAP009588	\$ 270.00
9910-PRJ002289-CAP009588	\$ 600.00
9910-PRJ002289-CAP009588	\$ 70.00

**BACKGROUND/EXPLANATION:**

The Board is requested to approve application to the Maryland Department of Assessments and Taxation to redeem or extinguish the \$90 ground rent interest in 3405 Woodland Ave Block 4620 Lot 067, owned by Evelyn F. Airey Curley for the total amount of \$940.00. The Department of Housing and Community Development, for and on behalf of the Mayor and City Council of Baltimore, may, subject to the prior approval of the Board of Estimates, make application to the Maryland Department of Assessments and Taxation to redeem or extinguish a ground rent lease, as provided in Real Property Article § 8-110 of the Annotated Code of Maryland. The application fee is \$70.00 and three-years ground rent will be deposited with SDAT. A Redemption Certificate vesting fee simple title in the Mayor and City Council of Baltimore will be recorded. This property will be redeveloped. The fair market value was substantiated by the waiver valuation process.

In the alternative, SDAT Redemption cannot be achieved, DHCD requests approval to purchase the property interest by condemnation for the fair market value substantiated in appraisal reports made by independent appraisers contracted by the City.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
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N/A	N/A	N/A	N/A
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MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
3405 Woodland Avenue Baltimore MD 21215	4620	067	

**COUNCIL DISTRICT:** 6th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

**SB-25-14860 - Condemnation or Redemption of the \$78.00 Ground Rent Interest in 4653 Delaware Avenue****ACTION REQUESTED:**

The Board is requested to approve the SDAT Redemption/Condemnation of the Ground Rent Interest in 4653 Delaware Avenue with Mary Leidig, Herbert B. Leidig & Edith E. Leidig. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 824.00

Project Fund	Amount
9910-PRJ002439-CAP009588	\$ 234.00
9910-PRJ002439-CAP009588	\$ 520.00
9910-PRJ002439-CAP009588	\$ 70.00

**BACKGROUND/EXPLANATION:**

The Board is requested to approve application to the Maryland Department of Assessments and Taxation to redeem or extinguish the \$78.00 ground rent interest in 4653 Delaware Avenue, owned by Mary Leidig as Life Tenant with Full Powers: Remainder to Herbert B Leidig & Edith E Leidig as Tenants by the Entireties for the total amount of \$520.00. The Department of Housing and Community Development, for and on behalf of the Mayor and City Council of Baltimore, may, subject to the prior approval of the Board of Estimates, make application to the Maryland Department of Assessments and Taxation to redeem or extinguish a ground rent lease, as provided in Real Property Article § 8-110 of the Annotated Code of Maryland. The application fee is \$70.00 and three-years ground rent will be deposited with SDAT. A Redemption Certificate vesting fee simple title in the Mayor and City Council of Baltimore will be recorded. This property will be redeveloped.

In the alternative, SDAT Redemption cannot be achieved, DHCD requests approval to purchase the property interest by condemnation for the fair market value substantiated in appraisal waiver or appraisal reports made by independent appraisers contracted by the City.

\$ 70.00	Application Fee
\$520.00	Fair Market Value
\$234.00	3 Years Back Rent
\$824.00	Total Amount Requested

**EMPLOY  
BALTIMORE:**

N/A

**LIVING WAGE:**

N/A

**LOCAL HIRING:**

N/A

**PREVAILING WAGE:**

N/A



MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
4653 Delaware Avenue Baltimore MD 21215	4626A	102	

**COUNCIL DISTRICT:** 6th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

**SB-25-13337 - Condemnation or Redemption of Interest of \$96.00 ground rent interest in 4817 Park Heights Ave.****ACTION REQUESTED:**

The Board is requested to approve the SDAT Redemption/Condemnation of the Ground Rent Interest in 4817 Park Heights Ave. with Mar-Bo Inc. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 998.00

Project Fund	Amount
9910-PRJ000518-CAP009588	\$ 640.00
9910-PRJ000518-CAP009588	\$ 288.00
9910-PRJ000518-CAP009588	\$ 70.00

**BACKGROUND/EXPLANATION:**

The Board is requested to approve application to the Maryland Department of Assessments and Taxation to redeem or extinguish the \$96.00 ground rent interest in 4817 Park Heights Ave Block 4616 Lot 041, owned by Mar-Bo Inc for the total amount of \$998.00. The Department of Housing and Community Development, for and on behalf of the Mayor and City Council of Baltimore, may, subject to the prior approval of the Board of Estimates, make application to the Maryland Department of Assessments and Taxation to redeem or extinguish a ground rent lease, as provided in Real Property Article § 8-110 of the Annotated Code of Maryland. The application fee is \$70.00 and three-years ground rent will be deposited with SDAT. A Redemption Certificate vesting fee simple title in the Mayor and City Council of Baltimore will be recorded. The fair market value was substantiated by the waiver valuation process. This property will be redeveloped.

In the alternative, SDAT Redemption cannot be achieved, DHCD requests approval to purchase the property interest by condemnation for the fair market value substantiated in appraisal reports made by independent appraisers contracted by the City.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
4817 Park Heights Ave Baltimore MD 21215	4616	041	

**COUNCIL DISTRICT:** 6th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

**SB-26-10005 - Condemnation or Redemption of the \$120.00 Sub-Ground Rent Interest in 1307 Druid Hill Avenue****ACTION REQUESTED:**

The Board is requested to approve the SDAT Redemption/Condemnation of the Sub-Ground Rent Interest in 1307 Druid Hill Avenue with Ruth Shpritz, Custodian for Elana Shpritz. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 1,152.00

Project Fund	Amount
9910-PRJ002439-CAP009588	\$ 70.00
9910-PRJ002439-CAP009588	\$ 360.00
9910-PRJ002439-CAP009588	\$ 722.00

**BACKGROUND/EXPLANATION:**

The Board is requested to approve application to the Maryland Department of Assessments and Taxation to redeem or extinguish the \$120.00 sub-ground rent interest in 1307 Druid Hill Avenue, owned by Ruth Shpritz, Custodian for Elana Shpritz. for the total amount of \$300.00. The Department of Housing and Community Development, for and on behalf of the Mayor and City Council of Baltimore, may, subject to the prior approval of the Board of Estimates, make application to the Maryland Department of Assessments and Taxation to redeem or extinguish a ground rent lease, as provided in Real Property Article § 8-110 of the Annotated Code of Maryland. The application fee is \$70.00 and three-years ground rent will be deposited with SDAT. A Redemption Certificate vesting fee simple title in the Mayor and City Council of Baltimore will be recorded. This property will be redeveloped.

In the alternative, if SDAT Redemption cannot be achieved, DHCD requests approval to purchase the property interest by condemnation for the fair market value.

The fair market value is substantiated in appraisal reports made by independent appraisers.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
1307 Druid Hill Avenue Baltimore MD 21217	0397	015	

**COUNCIL DISTRICT:** 11th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

**SB-25-14781 - Land Disposition Agreement for the sale of 2104, 2109, 2116, 2134, 2135, 2138, 2140, and 2146 Vine Street - Tyjuan Amor, LLC (Developer)****ACTION REQUESTED:**

The Board is requested to approve a Land Disposition Agreement (LDA) with Tyjuan Amor, LLC. Period of agreement is: Based on Board Approval with a duration of 12 Months

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 24,000.00

Project Fund	Amount
1001-RC7673	\$ 24,000.00

**BACKGROUND/EXPLANATION:**

The Board is requested to approve the Land Disposition Agreement for the sale of 2104 Vine St, 2109 Vine St, 2116 Vine St, 2134 Vine St, 2135 Vine St, 2138 Vine St, 2140 Vine St and 2146 Vine St to Tyjuan Amor, LLC. The purchaser will rehabilitate these vacant houses for sale to homeowners. This disposition is part of the 2024 Vine St Request for Qualifications (RFQ). The developer was selected via RFQ review panel where presentations were made to the community. In addition, the Department of Housing and Community Development met with the Fayette Street Outreach Organization on December 10, 2024, to provide an update. The purchase price and improvements to the site will be financed through public and private sources. The provisions of Article II, Section 15 of the Charter, Article 13 of the Baltimore City Code which established the Department of Housing and Community Development, and Article 13, Section 2-7(h)(2)(ii)(C) of the Baltimore City Code, authorize the City to sell these properties.

In accordance with the City's appraisal policy, A waiver valuation was prepared which determined the value of these properties to be roughly \$15,000.00 each. The properties will be sold for \$3,000.00 each, which is less than the waiver value, because the poor condition requires extensive and immediate remediation. The sale and renovation will be a specific benefit to the community, eliminate blight, and return vacant buildings to the tax rolls.

This LDA was approved by REC on 11/13/2025.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
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2104 Vine Street Baltimore MD 21223	0175	029	\$3000.00 - Tyjuan Amor, LLC
2135 Vine Street Baltimore MD 21223	0175	044	\$3000.00 - Tyjuan Amor, LLC
2134 Vine Street Baltimore MD 21223	0175	035	\$3000.00 - Tyjuan Amor, LLC
2109 Vine Street Baltimore MD 21223	0175	032	\$3000.00 - Tyjuan Amor, LLC
2146 Vine Street Baltimore MD 21223	0175	070	\$3000.00 - Tyjuan Amor, LLC
2138 Vine Street Baltimore MD 21223	0175	050	\$3000.00 - Tyjuan Amor, LLC
2116 Vine Street Baltimore MD 21223	0175	033	\$3000.00 - Tyjuan Amor, LLC
2140 Vine Street Baltimore MD 21223	0175	057	\$3000.00 - Tyjuan Amor, LLC

**COUNCIL DISTRICT:** 9th District

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

**SB-25-14586 - Release of Land Disposition Agreement - Stadium Square****ACTION REQUESTED:**

The Board is requested to terminate the Land Disposition Agreement (LDA) with ABC Box Company. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

**BACKGROUND/EXPLANATION:**

It is respectfully requested that your Honorable Board approve the Release of Land Disposition Agreement for 145 W. West Street. No Money will be expended. The purchase price of \$500.00 was previously paid in 1997. A Land Disposition Agreement was signed and approved by your honorable board on April 2, 1997, with a deed conveying the property to ABC Box Company which was recorded among the Land Records of Baltimore City in Liber PMB 6674, folio 292. The LDA was satisfied shortly after purchase, but no certificate of satisfaction was requested or issued. The property has subsequently been consolidated with 150 W. Ostend Street and sold to other entities. The current successor in interest is now trying to sell the consolidated parcel and needs the LDA resolved. Therefore, we are asking your honorable board to approve the Release of Land Disposition Agreement.

**EMPLOY****LIVING WAGE:****LOCAL HIRING:****PREVAILING WAGE:****BALTIMORE:**

N/A

N/A

N/A

N/A

MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
145 W. West Street Baltimore MD 21230	0962	020	

**COUNCIL DISTRICT:** 11th District

**ENDORSEMENTS:**

Law has reviewed and approved for form and legal sufficiency

The REC has reviewed and recommends Board approval.



**SB-26-10097 - Land Disposition Agreement - Marisela Gomez, Village of Love and Resistance****ACTION REQUESTED:**

The Board is requested to approve a Land Disposition Agreement (LDA) with Marisela Gomez Village of Love and Resistance. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 2,300.00

Project Fund	Amount
1001-RC7673	\$ 2,300.00

**BACKGROUND/EXPLANATION:**

The City shall convey all its rights, title, and interest in the property described as 1021 E. Monument Street by Land Disposition Agreement for a total sales price of \$2,300.00 which will be paid to the City of Baltimore at the time of settlement. The purchase price and improvements to the site will be funded through private sources. Village of Love and Resistance proposes to purchase this vacant lot as an accessory use to its commercial building at 1025 E. Monument Street, which is currently under rehab. The City is authorized to dispose of the Property by virtue of Article 13, § 2-7 (h) of the Baltimore City Code specific to the property subject to this Land Disposition Agreement.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
1021 E. Monument Street Baltimore MD 21202	1276	024A	

**COUNCIL DISTRICT:** 12th District

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

The REC has reviewed and recommends Board approval.

**SB-26-10074 - Lien Release for 1817 N. Wolfe Street – (B 1448 L 070)****ACTION REQUESTED:**

The Board is requested to approve the Lien Release/Abatement for 1817 N. Wolfe Street with 92 Investment Group, LLC. Period of agreement is: Based on Board Approval with a duration of 4 Months

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

**BACKGROUND/EXPLANATION:**

It is respectfully requested that your Honorable Board approve the Release of liens on property located at 1817 N Wolfe Street in the Broadway East community. The Annotated Code of Maryland, Tax Property §14-806 gives this Board the authority to release liens against real property under certain circumstances including, but not limited to, when the liens to exceed the value of the property. In accordance with the code, the Department requests for release of liens associated with 1817 N Wolfe Street. 92 Investment Group, LLC., the purchaser, shall pay the City the amount of \$10,200.00, (the assessed value), which is higher than the sum of the base taxes and water (\$1,459.80). The amount paid shall be applied to satisfy the water bill, real estate taxes and flat tax first, then any other liens that have accrued prior to the date of this lien release. After settlement, the property will be rehabbed as single family home.

The approval to release the liens more than the \$10,200.00 paid to the City will make redevelopment financially feasible, prevent tax abandonment and ultimately return the property to productive use and the City's tax rolls.

Any additional property tax assessments, water charges, and liens that accrue from the date of this approval shall be released prior to settlement. Failure to record the deed and pay the purchase price listed in the Agreement of Sale in the amount of \$10,200.00 within 120 days from the date of approval by the Board of Estimates will void this release.

**EMPLOY BALTIMORE:**

N/A

**LIVING WAGE:**

N/A

**LOCAL HIRING:**

N/A

**PREVAILING WAGE:**

N/A

MBE / WBE Participation not required / This is a real estate transaction not subject to M/WBE participation

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
1817 N Wolfe Street Baltimore MD 21213	1448	070	

**COUNCIL DISTRICT:** 12th District

**ENDORSEMENTS:**

Law has reviewed and approved for form and legal sufficiency

**SB-26-10026 - Late Employee Expense Report - Tonya Brinkley**

AGC3300 - Human Resources

**ACTION REQUESTED:**

The Board is requested to approve an Employee Travel Expense Report for Tonya Brinkley who attended the MACo Summer Conference in Ocean City, MD on 8/12/2025 - 8/16/2025. Period of agreement is: 8/12/2025 to 8/16/2025

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 1,337.80

Contract Amendment                      \$ 0.00      Amendment Number:  
Amount:

Project Fund	Amount
1001-CCA000353-SC630301	\$ 1,337.80

**BACKGROUND/EXPLANATION:**

The Board is requested to approve an Employee Expense Report for Tonya Brinkley who attended the MACo Summer Conference in Ocean City, MD on 8/12/2025 - 8/16/2025.

Hotel \$1,297.80

Parking \$40.00

Total \$1,337.80

The expense report was initiated within the understood 30-day requirement. During the reconciliation process it was discovered there is a 10-day expense report submission window requirement for travel, not 30 days. Additionally, the travel card holder was not assigned the appropriate Workday permissions to reconcile the charges. At this time the understanding is Workday permissions have been corrected.

The request is for the reconciliation of the City Travel Card assigned to Kellie Coffea.

(SA-002793) to the BOE so that the expense report ER-015794 can be approved in Workday.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A
COUNCIL DISTRICT:	Citywide		
ENDORSEMENTS:			

**SB-25-14753 - Employment Contract Frank Freeman - Health 908-26**

AGC2700 - Health

**ACTION REQUESTED:**

The Board is requested to approve an Employment Contract for Frank Freeman. Period of agreement is: Based on Board Approval with a duration of 1 Years

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 15,995.20

Project Fund	Amount
4000-CCA000232	\$ 15,995.20

**BACKGROUND/EXPLANATION:**

Baltimore City Health Department has requested approval of an employment contract for Frank Freeman, for one year, beginning October 1, 2025, through September 30, 2026, or date of Board of Estimates approval whichever comes later for a maximum of 1040 hours.

Frank Freeman will work as a Contract Services Specialist II. Frank Freeman will be responsible for setting-up breakdown of kitchen and dining area; serving food on serving line; assisting seniors that are unable to serve themselves; checking for appropriate food temperature; ensuring that kitchen equipment is kept clean and sanitary; and assisting with ensuring food products are stored properly and stocked in the kitchen for the next day and other related duties as assigned.

The Department of Human Resources recommends granting this employment contract.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**COUNCIL DISTRICT:** Citywide**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

**SB-25-14756 - Employment Contract Freda Arrington Retiree - Police 974-26**

AGC5900 - Police

**ACTION REQUESTED:**

The Board is requested to approve a Employment Contract for Freda Arrington, Retiree. Period of agreement is: Based on Board Approval with a duration of 1 Years

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 51,147.20

Project Fund	Amount
1001-CCA000716-SC610109	\$ 51,147.20

**BACKGROUND/EXPLANATION:**

The Baltimore City Police Department has requested approval of an employment contract for Freda Arrington, Retiree for one year from approval by the Board of Estimates, for no more than 2080 hours. On January 3, 1996, your Honorable Board approved a waiver to the Administrative Manual Policy 212-1, Part I, which allowed the Police Department to hire retired police officers on a contractual basis.

Freda Arrington will work as a Contract Services Specialist I. Freda will be assigned to the Employee/Retiree Unit assisting in funeral arrangements for all officers killed in the line of duty, as well as all civilian/officers who die as active members, and attending and assisting with annual events honoring officers killed in the line of duty; Freda will also be assisting widows and retirees in the settling of estates and in obtaining all their entitlements, including health benefits, and acting as liaison for active duty and retirees between the Department and the Employee Retirement System, Fraternal Order of Police, and the Baltimore Retired Police Benevolent Association.

The Department of Human Resources recommends granting this employment contract.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**COUNCIL DISTRICT:** Citywide**ENDORSEMENTS:**

This has been approved by the Expenditure Control Committee.

**SB-25-12004 - Employment Contract – Angela Williams, Retiree SAO 1773-25**

AGC6900 - State's Attorney

**ACTION REQUESTED:**

The Board is requested to approve an Employment Contract with Angela Williams, Retiree.  
Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 65,528.00

Project Fund	Amount
1001-CCA001007-SC610109	\$ 65,528.00

**BACKGROUND/EXPLANATION:**

The State's Attorney's Office has requested approval of an employment contract for Angela Williams, Retiree, for one year, beginning July 28, 2025, or the date of Board of Estimates approval, whichever comes later, through July 27, 2026.

Angela Williams will work as a Contract Services Specialist I. Angela will be responsible for investigating felony, domestic violence, and violent crime cases; locating and interviewing witnesses; acting as a liaison with police agencies; researching and locating parties relevant to prosecution of cases; providing location information to attorneys and forwarding the information to Warrant Apprehension Task Force.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**COUNCIL DISTRICT:** Citywide**ENDORSEMENTS:**

This has been approved by the Expenditure Control Committee.  
Law has reviewed and approved for form and legal sufficiency  
SMBA&D has reviewed and approved.

**SB-25-14764 - Employment Contract Franklin Williams, Retiree - Transportation 945-26**

AGC7000 - Transportation

**ACTION REQUESTED:**

The Board is requested to approve a Employment Contract for Franklin Williams, Retiree. Period of agreement is: Based on Board Approval with a duration of 1 Years

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 29,882.79

Project Fund	Amount
1001-CCA001085-SC610109	\$ 29,882.79

**BACKGROUND/EXPLANATION:**

The Department of Transportation has requested approval of an employment contract for Franklin Williams, Retiree for a period of one year, beginning on the date of approval by the Board of Estimates, for a maximum of 1200 hours.

Franklin Williams will work as a Contract Services Specialist II. Franklin Williams will be responsible for communicating with Control One Communications Team to receive reports on damaged malfunctioned traffic signals; reporting/responding to site location of failed equipment; repair replaced damaged traffic signal; documenting all work performed associated with report received from Control One and reporting data on all repairs of traffic signals to Control One.

The Department of Human Resources recommends granting this employment contract.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**COUNCIL DISTRICT:** Citywide**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.



**SB-25-14752 - Position Creation for 2 Positions - Fire 871-26**

AGC2500 - Fire

**ACTION REQUESTED:**

The Board is requested to approve two Position Creations. Period of agreement is:

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 281,506.00

Project Fund	Amount
1001-CCA000121	\$ 281,506.00

**BACKGROUND/EXPLANATION:**

Create the following (2) positions:

Classification: Fire Prevention Inspector I

Job Code: 41224

Grade: 337 (\$56,047 - \$83,611)

Position #'s TBA

The Department of Human Resources has reviewed a request from the Baltimore City Fire Department. This position will be responsible for identifying and mitigating fire hazards before they lead to emergencies by conducting systematic inspections of residential, commercial, and industrial properties; spotting issues such as faulty wiring, blocked exits, improper storage of flammable materials, and malfunctioning fire protection systems; and ensuring compliance with fire codes, building regulations, and safety standards. This position will also be responsible for educating property owners and occupants on fire safety practices, fostering a culture of prevention.

Therefore, the Department of Human Resources respectfully requests Your Honorable Board's approval of the above-listed position action. These positions are to be considered Positions of Trust in accordance with the policy outlined in the Administrative Manual, Section 200-4.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
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N/A	N/A	N/A	N/A
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**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

This has been approved by the Expenditure Control Committee.

**SB-26-10058 - Position Creation - Information Technology 968-26**

AGC4303 - M-R Office of Information and Technology

**ACTION REQUESTED:**

The Board is requested to approve a Position Creation. Period of agreement is: 1/13/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 194,833.80

Project Fund	Amount
1001-CCA000656	\$ 194,833.80

**BACKGROUND/EXPLANATION:**Create the following position:

Classification: IT Manager, BCIT  
Job Code: 33112  
Grade: 942 (\$105,085 – \$173,250)  
Position: TBD

The Department of Human Resources has reviewed a request from the Baltimore City Office of Information Technology to create the above position. This position will be responsible for supervising and evaluating the performance of IT professionals within the Applications Division, establishing and ensuring compliance of standards and division policies, and managing teams to effectively meet customer needs and project deliverables. This position will also be responsible for managing vendor relationships, evaluating and leading improvements of current systems, and recommending investments to anticipate future network needs, growth, and scalability.

Therefore, the Department of Human Resources respectfully requests Your Honorable Board's approval of the above-listed position actions. This position is to be considered a Position of Trust in accordance with the policy outlined in the Administrative Manual, Section 200-4.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**COUNCIL DISTRICT:** Citywide**ENDORSEMENTS:**

This has been approved by the Expenditure Control Committee.

**SB-25-13603 - Position Creation - POLICE 452-26**

AGC5900 - Police

**ACTION REQUESTED:**

The Board is requested to approve a Position Creation. Period of agreement is:

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 147,835.00

Project Fund	Amount
1001-CCA001152	\$ 147,835.00

**BACKGROUND/EXPLANATION:**

Create the following position:

Classification: Operations Officer III

Job Code: 31111

Grade: 929 (\$79,507 - \$127,043)

Position: TBD

The Department of Human Resources has reviewed a request from the Baltimore City Police Department to create the above position. This position will be responsible for collecting initial injury and incident reports from employees and preparing and submitting official Workers' Compensation claims to the third-party administrator or insurance provider; serving as the primary point of contact for employees with questions regarding medical care, time off, and related matters; tracking medical reports and treatment progress, as well as collaborating with supervisors, Human Resources, and medical providers to develop and implement employee return-to-work plans. The agency is requesting to retro the creation to November 5, 2025.

Therefore, the Department of Human Resources respectfully requests Your Honorable Board's approval of the above-listed position action. This position is to be considered Position of Trust in accordance with the policy outlined in the Administrative Manual, Section 200-4.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
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N/A	N/A	N/A	N/A
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**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

This has been approved by the Expenditure Control Committee.

**SB-26-10059 - Position Creation - Information Technology 986-26**

AGC4303 - M-R Office of Information and Technology

**ACTION REQUESTED:**

The Board is requested to approve a Position Creation. Period of agreement is: 1/13/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 136,140.20

Project Fund	Amount
1001-CCA000656	\$ 136,140.20

**BACKGROUND/EXPLANATION:**Create the following position:

Classification: IT Specialist II, BCIT

Job Code: 33109

Grade: 927 (\$74,803 – \$119,684)

Position: TBD

The Department of Human Resources has reviewed a request from the Baltimore City Office of Information Technology to create the above position. This position will be responsible for providing advanced technical support to end-users, managing system upgrades to ensure the protection of digital resources, and monitoring database performance metrics for optimization. This position will also be responsible for conducting vulnerability assessments, developing standards operating procedures and visual aids, and maintaining documentation to meet compliance requirements.

Therefore, the Department of Human Resources respectfully requests Your Honorable Board's approval of the above-listed position actions. This position is to be considered a Position of Trust in accordance with the policy outlined in the Administrative Manual, Section 200-4.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
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N/A	N/A	N/A	N/A
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**COUNCIL DISTRICT:** Citywide**ENDORSEMENTS:**

This has been approved by the Expenditure Control Committee.

**SB-25-14754 - Position Creation - Housing 540-26**

AGC3100 - Housing and Community Development

**ACTION REQUESTED:**

The Board is requested to approve a Position Creation N/A. Period of agreement is:

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: -\$ 21,665.00

Project Fund	Amount
1001-CCA000321	-\$ 21,665.00

**BACKGROUND/EXPLANATION:**

Create the following Classification:

Classification: Mortgage Underwriter

Job Code: 75315

Grade: 090 (\$57,396 - \$69,757)

Reclassify the following vacant position:

**FROM:**

Classification: Real Estate Agent II

Job Code: 33712

Grade: 927 (\$74,803.00 - \$119,684)

Position: 15112

**TO:**

Classification: Mortgage Underwriter

Job Code: 75315

Grade: 090 (\$57,396 - \$69,757)

Position: Same as above

The Department of Human Resources has reviewed a request from the Department of Housing to create the above classification and reclassify the position. This position will be responsible for evaluating loan applications; assessing borrower creditworthiness and repayment capacity; and verifying income, assets, and liabilities to ensure compliance with lending requirements. The position will also communicate with borrowers and stakeholders regarding requirements and missing documentation; render decisions on loan approvals, denials, and conditional approvals; prepare loan documents for settlement; and review executed documents for accuracy.

Therefore, the Department of Human Resources respectfully requests Your Honorable Board's approval of the above-listed position action. This position is to be considered a Position of Trust

in accordance with the policy outlined in the Administrative Manual, Section 200-4.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
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N/A

N/A

N/A

N/A

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

**SB-26-10060 - Reclassify following filled positions - POLICE 889-26 thru 893-26**

AGC5900 - Police

**ACTION REQUESTED:**

The Board is requested to approve Position Reclassifications - Filled. Period of agreement is: 1/13/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 44,449.00

Project Fund	Amount
1001-CCA001497	\$ 44,449.00

**BACKGROUND/EXPLANATION:**Reclassify the following filled positions:**FROM:**

Classification: Crime Laboratory Technician II

Job Code: 71131

Grade: 091 (\$59,863 - \$72,835)

Position #'s: 51569, 52954, 33535, 51566, 53125,

**TO:**

Classification: Forensic Scientist II

Job Code: 71132

Grade: 927 (\$74,803.00 - \$119,684)

Position #'s: Same as above

The Department of Human Resources has reviewed a request from the Baltimore City Police Department to reclassify the above filled positions. These positions will be responsible for conducting chemical and physical laboratory analyses of evidence to make scientific determinations, including serological testing, DNA sample processing, controlled dangerous substances (CDS) sample processing, latent print development, firearms and toolmark analysis, digital forensics, and instrumental analysis. The positions will interpret complex data and results; develop and issue reports based on the interpretation and analysis of case evidence and generated data, including statistical analysis.

Therefore, the Department of Human Resources respectfully requests Your Honorable Board's approval of the above-listed position actions. These positions are to be considered a Positions of Trust in accordance with the policy outlined in the Administrative Manual, Section 200-4.

Board of Estimates Agenda	Human Resources			2/18/2026
<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>	
N/A	N/A	N/A	N/A	
<b>COUNCIL DISTRICT:</b>	Citywide			
<b>ENDORSEMENTS:</b>				
Finance (BBMR) has reviewed and approved for funds.				



**SB-26-10064 - Reclassify the following filled positions - Police 902-26**

AGC5900 - Police

**ACTION REQUESTED:**

The Board is requested to approve a Position Reclassification - Filled Period of agreement is:

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 26,942.00

Project Fund	Amount
1001-CCA000788	\$ 26,942.00

**BACKGROUND/EXPLANATION:**

Reclassify the following filled positions:

**FROM:**

Classification: Crime Laboratory Technician Supervisor

Job Code: 71135

Grade: 907 (\$65,393.00 - \$104,724)

Position #: 51562

**TO:**

Classification: Forensic Scientist Supervisor

Job Code: 71136

Grade: 936 (\$93,622 - \$149,726)

Position #: Same as above

The Department of Human Resources has reviewed a request from the Baltimore City Police Department to reclassify the above-mentioned position. This position is responsible for managing and monitoring laboratory unit operations, including employee performance, workflows, analytical schemes, quality assurance requirements, and technical procedures. The position will also provide technical direction and supervision, including the development, coordination, and implementation of validation studies and quality control procedures for new instrumentation and laboratory methods, as well as the review and implementation of new technologies and procedures as needed.

Therefore, the Department of Human Resources respectfully requests Your Honorable Board's approval of the above-listed position action. This position is to be considered a Position of Trust in accordance with the policy outlined in the Administrative Manual, Section 200-4.

**EMPLOY  
BALTIMORE:**

**LIVING WAGE:**

**LOCAL HIRING:**

**PREVAILING WAGE:**

Board of Estimates Agenda	Human Resources			2/18/2026
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N/A

N/A

N/A

N/A

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

**SB-26-10062 - Reclassify the following filled position - Housing 997-26**

AGC3100 - Housing and Community Development

**ACTION REQUESTED:**

The Board is requested to approve a Position Reclassification - Filled. Period of agreement is:

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 9,940.00

Project Fund	Amount
1001-CCA000343	\$ 9,940.00

**BACKGROUND/EXPLANATION:**Reclassify the following filled position:**FROM:**

Classification: Permits and Records Technician II  
Job Code: 33295  
Grade: 083 (\$43,882 - \$52,188)  
Position: 48338

**TO:**

Classification: Permits and Records Supervisor  
Job Code: 33293  
Grade: 087 (\$50,797 - \$61,402)  
Position: Same as above

The Department of Human Resources has reviewed a request from the Department of Housing and Community Development to reclassify the above filled position. This position will now be responsible for assisting with data entry, assisting in identifying and documenting inconsistencies with applications for home repair loans and reports. This position will also be responsible for liaising between program and inspectors and contractors and assisting in compiling and assembling materials for reports to the state and federal government.

Therefore, the Department of Human Resources respectfully requests Your Honorable Board's approval of the above-listed position action. This position is to be considered a Position of Trust in accordance with the policy outlined in the Administrative Manual, Section 200-4.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
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N/A	N/A	N/A	N/A
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**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

**SB-25-14751 - Reclassify the following vacant position- Finance 904-26**

AGC2300 - Finance

**ACTION REQUESTED:**

The Board is requested to approve a Position Reclassification - Vacant. Period of agreement is:

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: -\$ 226.00

Project Fund	Amount
1001-CCA000096	-\$ 226.00

**BACKGROUND/EXPLANATION:**

Reclassify the following vacant position:

**FROM:**

Classification: New Position  
Job Code: 90000  
Grade: 900 (\$1.00 - \$204,000)  
Position #: 53773

**TO:**

Classification: Fiscal Technician  
Job Code: 34421  
Grade: 088 (\$52,875 - \$64,063)  
Position #: Same

The Department of Human Resources has reviewed a request from the Department of Finance to reclassify the above-mentioned vacant position. This position will be responsible for acting as liaison between Central Payroll and City agencies regarding payroll calculations and review of timesheets. The position will also support the reconciliation and reporting of payroll files, specifically City annual reporting needs and quarterly reporting needs. Additionally, the position will review, assign, and/or handle payroll inquiries from Solar Wind system, as well as assisting the front window counter with walk-in services.

Therefore, the Department of Human Resources respectfully requests Your Honorable Board's approval of the above-listed position action. The position is to be considered a Position of Trust in accordance with the policy outlined in the Administrative Manual, Section 200-4.

Board of Estimates Agenda	Human Resources			2/18/2026
<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>	
N/A	N/A	N/A	N/A	
<b>COUNCIL DISTRICT:</b>	Citywide			
<b>ENDORSEMENTS:</b>				
Finance (BBMR) has reviewed and approved for funds.				

**SB-26-10270 - Second Amendment and Renewal to Agreement - Allyson Huey****ACTION REQUESTED:**

The Board is requested to approve the Second Amendment and Renewal to a Consulting/Professional Services Agreement with Allyson Huey. Period of agreement is: 3/1/2026 to 2/28/2027

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 7,000.00

Project Fund	Amount
1001-CCA000354-SC630326	\$ 7,000.00

**BACKGROUND/EXPLANATION:**

On March 1, 2023, the Board approved the original Agreement in the amount of \$14,000.00 for a two-year period starting March 1, 2023, through February 28, 2025, with three 1-year renewal options. The Board approved the first renewal term, March 1, 2025 through February 28, 2026, on January 22, 2025, with an increase to the contract value by \$7,000.00, for a total of \$21,000.00.

The Board is requested to approve the second renewal option and an increase to the contract value by \$7,000.00, for consultant services of Allyson Huey in the capacity of Chief Hearing Officer. The second renewal term will start on March 1, 2026 and end on February 28, 2027.

The Baltimore City Charter permits an investigation for employees discharged, reduced, or suspended for more than 30 days after termination of the probationary period. The Hearing Officer presides over this investigation and submits a recommendation to the Civil Service Commissioners for approval.

The term (the "Term") of this renewal Agreement shall commence upon the approval of this Agreement by the Board of Estimates of Baltimore City (the "Effective Date") with 1 one-year renewals remaining, under the same terms and conditions, to be exercised at the sole discretion of the City. Either party may terminate this Agreement by giving thirty (30) days prior written notice to the other party.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
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N/A	N/A	N/A	N/A
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**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

CCR has reviewed and has no objection to BOE approval

**SB-25-14504 - Employee Expense Report - Lisa Settles****ACTION REQUESTED:**

The Board is requested to approve an Employee Expense Reimbursement for Lisa Settles who attended the National Employment Law Institute Annual Conference in New Orleans, Louisiana on Dec. 4-5, 2025. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 486.09

Project Fund	Amount
1001-CCA000374-SC630301	\$ 486.09

**BACKGROUND/EXPLANATION:**

The Law Department requests reimbursement of Chief Solicitor Lisa Settles travel expenses in the total amount of \$486.09 related to BOE approved travel that occurred December 2025. The employee submitted the receipts after the 30-day submission deadline. The expenses to be reimbursed are outlined below. Please reference ER-017233 Employee Travel Request to attend the National Employment Law Institute.

Fri, Dec 5	Travel expenses	Baggage fee	35.00 USD
Fri, Dec 5	Travel expenses	ME&I	16.95 USD
Fri, Dec 5	Travel expenses	ME&I	34.35 USD
Sat, Dec 6	Travel expenses	ME&I	12.00 USD
Sat, Dec 6	Travel expenses	ME&I	36.00 USD
Sat, Dec 6	Travel expenses	ME&I	64.00 USD
Sat, Dec 6	Travel expenses	ME&I	8.09 USD
Sat, Dec 6	Travel expenses	ME&I	32.19 USD
Thu, Dec 4	Travel expenses	ME&I	79.30 USD
Wed, Dec 3	Travel expenses	ME&I	35.00 USD
Wed, Dec 3	Travel expenses	ME&I	53.31 USD
Wed, Dec 3	Travel expenses	ME&I	56.50 USD
Wed, Dec 3	Travel expenses	ME&I	23.40 USD

EMPLOY	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
BALTIMORE:			
N/A	N/A	N/A	N/A

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Law has reviewed and approved for form and legal sufficiency



**SB-25-12531 - Employee Travel Reimbursement - Hanna Sheehan****ACTION REQUESTED:**

The Board is requested to approve an Employee Travel Reimbursement for Hanna Sheehan who attended the Maryland State Bar Association's (MSBA) Legal Summit 2025 in Ocean City, Maryland, June 4 - June 6, 2025. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 194.60

Project Fund	Amount
1001-CCA000370-SC630301	\$ 194.60

**BACKGROUND/EXPLANATION:**

The Law Department requests mileage reimbursement for Assistant Solicitor Hanna Sheehan's BOE-approved travel that has already occurred. The employee did not submit the required receipts until many months after the 30-day submission deadline had passed, and to date, she has been unable to produce receipts that include all the required information for reimbursement. Thus, we are only seeking mileage reimbursement. Her mileage is related to BOE-approved travel to attend the Maryland State Bar Association's (MSBA) Legal Summit 2025 in Ocean City, Maryland, June 3 - June 6, 2025. Please reference SB-25-11464 and SA-002555.

Travel Expenses for Reimbursement:

Mileage: .70/mile x 278 miles = \$194.60

Total: \$194.60

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Law has reviewed and approved for form and legal sufficiency

**SB-26-10246 - Steven Boeh v. Aaron Dail, et al., District Court of Maryland – Case No. MJM-23-1020****ACTION REQUESTED:**

The Board is requested to approve a Agreement & Release with Steven Boeh. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 395,000.00

Project Fund	Amount
1001-CCA000687-SC630370	\$ 395,000.00

**BACKGROUND/EXPLANATION:**

Plaintiff was a homeowner in Baltimore City. On the evening of March 30, 2021, a call for service at the property was issued. The caller indicated that she thought Plaintiff was at the property in the second-floor apartment, that she had a restraining order against him, and that as a condition of his pre-trial release, he could not be in the property. BPD Officers responded to the call for service and spoke to the caller. She reiterated the substance of her 911 call.

After speaking with the caller, the officers ascended the exterior steps to the second-floor apartment. The officers knocked on the door to the apartment, then checked the doorknob. Finding the door to be unlocked, they opened the door. Plaintiff quickly shut the door while an officer's foot was in the doorway. The officer pushed the door open and a struggle in the doorway ensued. During this struggle, the officers tried to take Plaintiff into custody outside on the balcony. Plaintiff resisted. After a struggle, Plaintiff broke free, got up onto the second-floor balcony railing, straddled it, swung his legs over it, and jumped from the second-floor balcony. Plaintiff suffered serious fractures and injuries as a result.

Plaintiff filed suit against the individual officer defendants, alleging that they committed a trespass when they entered his home. Plaintiff further alleged various constitutional violations for the injuries that he suffered as a result of the incident. The individual officer Defendants vigorously contested the lawsuit and filed a motion for judgment claiming that the search of the apartment was proper and that Plaintiff's injuries were not compensable. The Court ruled against Defendants and the matter was scheduled for trial. Based on the Settlement Committee's and the Law Department's review of this lawsuit, it is recommended that the Board of Estimates approve the proposed settlement of this claim.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**COUNCIL DISTRICT:** Citywide  
**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

SMBA&D has reviewed and approved.

**SB-26-10208 - Grant Award & Agreement – Innovation Works, Inc.****ACTION REQUESTED:**

The Board is requested to approve a grant agreement with Innovation Works, Inc. Period of agreement is: 2/18/2026 to 6/30/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 250,000.00

Project Fund	Amount
1001-CCA001330-SC670701	\$ 250,000.00

**BACKGROUND/EXPLANATION:**

The Mayor's Office of Community and Economic Development on behalf of the Mayor & City Council of Baltimore respectfully requests that this honorable Board approve a Grant Agreement between the Mayor & City Council of Baltimore and Innovation Works, Inc. to provide City matching funds in support of the "Vacancy to Vibrancy" initiative, concentrating on commercial corridor revitalization.

Under this agreement, the City will provide a \$250,000 matching grant to Innovation Works, Inc. to complement a \$500,000 grant from JPMorgan Chase Foundation, supporting small business expansion, entrepreneurship, and technical assistance through Innovation Works, Inc.'s venture support services. Funds will be used to assist Baltimore-based entrepreneurs and small businesses, particularly in West Baltimore.

The agreement is effective upon approval by the Board of Estimates and will terminate on June 30, 2026.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This is a grant award or subrecipient agreement.

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

CCR has reviewed and has no objection to BOE approval

**SB-26-10162 - Employee Expense Report - Calvin Young.****ACTION REQUESTED:**

The Board is requested to approve an Employee Travel Request for Calvin Young who attended the International Council of Shopping Centers (ICSC) 2025. The conference was held in Las Vegas, NV on May 18–20, 2025. Period of agreement is: 5/18/2025 to 5/20/2025

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 3,402.95

Project Fund	Amount
-CCA000385-SC630301	\$ 3,402.95

**BACKGROUND/EXPLANATION:**

Calvin Young attended the International Council of Shopping Centers (ICSC) 2025. The conference was held in Las Vegas, NV on May 18–20, 2025. This request is to reconcile city issued travel card assigned to Desimoune McCoy.

Trip-related cost:

Registration \$ 850.00

Airfare \$ 1,103.96

Hotel Stay \$126/ day x 2 \$ 252.00

Additional cost to cover room rates \$633–1st night & \$393–2nd night \$ 1,026.00

Hotel Room Tax & Fees 2 days \$ 170.99

Meals & Incidentals \$86/ day x 2 \$ 172.00

Ground Transportation \$ 60.00

Total: \$ 3,634.95

On 5/21/2025, the Board approved the travel Request in the amount of \$3,634.95. The employee did not use meals and incidentals \$172.00 or Ground Transportation in the amount of \$60.00. Therefore the Board is requested to approve the expense report in the amount of \$3,402.95.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**ENDORSEMENTS:**

**SB-26-10279 - Employee Travel Request - John D. Merrill****ACTION REQUESTED:**

The Board is requested to approve an Employee Travel Request for John D. Merrill to attend the Durham HEART Visit with the Durham Community Safety Department in Durham, NC on February 23–25, 2026. Period of agreement is: 2/23/2026 to 2/25/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 1,096.78

Project Fund	Amount
1001-CCA000385-SC630301	\$ 1,096.78

**BACKGROUND/EXPLANATION:**

John D. Merrill is traveling to Durham, NC on February 23–25, 2026 to attend the Durham HEART Visit with the Durham Community Safety Department. The City of Baltimore is participating in a learning exchange with the City of Durham, NC to explore best practices in alternative responses to behavioral health crises. During this two-day visit City leaders will explore the HEART programs' work to reduce unnecessary law enforcement involvement in low-level, non-violent 911 calls and provide community members with on-scene response and support, as well as follow-up care. The per diem rate for this location is \$121/ night for lodging and \$74/ day for meals and incidentals as per GSA's Per Diem rates for FY2026. Due to the hotel rate on the 1st night (\$219) and the hotel rate on the 2nd night (\$261) the department is requesting an additional (\$238) to cover the hotel room rate for 2 nights. The hotel was paid using Desimoune McCoy's city-issued travel card.

Trip-related cost:

Airfare \$ 263.97

Hotel Lodging \$121 / day x 2 \$ 242.00

Additional cost to cover room rate–1st night \$ 98.00

Additional cost to cover room rate–2nd night \$ 140.00

Hotel Taxes/Fees–1st night \$ 29.57

Hotel Taxes/Fees–2nd night \$ 35.24

Meals/Incidentals \$74/ day x 2 \$ 148.00

BWI Parking \$ 80.00

Ground Transportation \$ 60.00

Total: \$1,096.78

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**ENDORSEMENTS:**

**SB-26-10161 - Employee Expense Report - Brandon Scott (ER-016829)****ACTION REQUESTED:**

The Board is requested to approve an Employee Expense Report for Mayor, Brandon Scott who attended the International Council of Shopping Centers (ICSC) 2025. The conference was held in Las Vegas, NV on May 18-20, 2025. Period of agreement is: 5/18/2025 to 5/20/2025

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 2,885.95

Project Fund	Amount
1001-CCA000394-SC630301	\$ 2,885.95

**BACKGROUND/EXPLANATION:**

Mayor Brandon M. Scott attended the International Council of Shopping Centers (ICSC) 2025. The conference was held in Las Vegas, NV on May 18-20, 2025. This request is to reconcile city issued travel card assigned to Desimoune McCoy.

Trip-related cost:

Registration \$ 850.00

Airfare \$ 586.96

Hotel Stay \$126/ day x 2 \$ 252.00

Additional cost to cover room rates \$633-1st night & \$393-2nd night \$ 1,026.00

Hotel Room Tax & Fees 2 days \$ 170.99

Meals & Incidentals \$86/ day x 2 \$ 172.00

Ground Transportation \$ 60.00

Total: \$ 3,117.95

On 5/21/2025, the Board approved the Travel Request in the amount \$3,117.95. The employee did not use meals and incidentals \$172.00 or Ground Transportation in the amount of \$60.00. Therefore, the Board is requested to approve the expense report in the amount of \$2,885.95.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**ENDORSEMENTS:**

**SB-26-10281 - Employee Travel Request - Sara E. Whaley****ACTION REQUESTED:**

The Board is requested to approve an Employee Travel Request for Sara E. Whaley to attend the Durham HEART Visit with the Durham Community Safety Department in Durham, NC on February 23–25, 2026. Period of agreement is: 2/23/2026 to 2/25/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 1,096.78

Project Fund	Amount
1001-CCA000385-SC630301	\$ 1,096.78

**BACKGROUND/EXPLANATION:**

Sara E. Whaley is traveling to Durham, NC on February 23–25, 2026 to attend the Durham HEART Visit with the Durham Community Safety Department. The City of Baltimore is participating in a learning exchange with the City of Durham, NC to explore best practices in alternative responses to behavioral health crises. During this two-day visit City leaders will explore the HEART programs' work to reduce unnecessary law enforcement involvement in low-level, non-violent 911 calls and provide community members with on-scene response and support, as well as follow-up care. The per diem rate for this location is \$121/ night for lodging and \$74/ day for meals and incidentals as per GSA's Per Diem rates for FY2026. Due to the hotel rate on the 1st night (\$219) and the hotel rate on the 2nd night (\$261) the department is requesting an additional (\$238) to cover the hotel room rate for 2 nights. The hotel was paid using Desimoune McCoy's city-issued travel card.

Trip-related cost:

Airfare \$ 263.97

Hotel Lodging \$121 / day x 2 \$ 242.00

Additional cost to cover room rate–1st night \$ 98.00

Additional cost to cover room rate–2nd night \$ 140.00

Hotel Taxes/Fees–1st night \$ 29.57

Hotel Taxes/Fees–2nd night \$ 35.24

Meals/Incidentals \$74/ day x 2 \$ 148.00

BWI Parking \$ 80.00

Ground Transportation \$ 60.00

Total: \$1,096.78

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**ENDORSEMENTS:**



**SB-26-10465 - Employee Travel Request - Demetrie Garner****ACTION REQUESTED:**

The Board is requested to approve an Employee Travel Request for Demetrie Garner to participate in the Durham HEART Visit with the Durham Community Safety Department in Durham, NC on February 23-25, 2026. Period of agreement is: 2/23/2026 to 2/25/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 1,363.18

Project Fund	Amount
1001-CCA000385-SC630301	\$ 1,363.18

**BACKGROUND/EXPLANATION:**

Demetrie M. Garner is traveling to Durham, NC on February 23-25, 2026 to attend the Durham HEART Visit with the Durham Community Safety Department. The City of Baltimore is participating in a learning exchange with the City of Durham, NC to explore best practices in alternative responses to behavioral health crises. During this two-day visit City leaders will explore the HEART programs' work to reduce unnecessary law enforcement involvement in low-level, non-violent 911 calls and provide community members with on-scene response and support, as well as follow-up care. The per diem rate for this location is \$121/ night for lodging and \$74/ day for meals and incidentals as per GSA's Per Diem rates for FY2026. Due to the hotel rate on the 1st night (\$209) and the hotel rate on the 2nd night (\$290) the department is requesting an additional (\$257) to cover the hotel room rate for 2 nights. The hotel was paid using Desimoune McCoy's city-issued travel card.

Trip-related cost:

Airfare \$ 508.81  
Hotel Lodging \$121 / day x 2 \$ 242.00  
Additional cost to cover room rate-1st night \$ 88.00  
Additional cost to cover room rate-2nd night \$ 169.00  
Hotel Taxes/Fees-1st night \$ 28.22  
Hotel Taxes/Fees-2nd night \$ 39.15  
Meals/Incidentals \$74/ day x 2 \$ 148.00  
BWI Parking \$ 80.00  
Ground Transportation \$ 60.00  
Total: \$1,363.18

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**ENDORSEMENTS:**

**SB-26-10232 - Employee Expense Report - Marvin James.****ACTION REQUESTED:**

The Board is requested to approve a Employee Travel Request for Marvin James who attended the (ICSC) 2025 conference in Las Vegas, NV on May 18–20, 2025. Period of agreement is: 5/18/2025 to 5/20/2025

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 3,402.95

Project Fund	Amount
1001-CCA000385-SC630301	\$ 3,402.95

**BACKGROUND/EXPLANATION:**

Marvin James attended the International Council of Shopping Centers (ICSC) 2025. The conference was held in Las Vegas, NV on May 18–20, 2025. This request is to reconcile city issued travel card assigned to Desimoune McCoy.

Trip-related cost:

Registration \$ 850.00

Airfare \$ 1,103.96

Hotel Stay \$126/ day x 2 \$ 252.00

Additional cost to cover room rates \$633–1st night & \$393–2nd night \$ 1,026.00

Hotel Room Tax & Fees 2 days \$ 170.99

Total: \$ 3,402.95

On 5/21/2025, the Board approved the Travel Request in the amount of \$3,634.95. The employee did not use meals and incidentals \$172.00 or Ground Transportation in the amount \$60.00. Therefore, the Board is requested to approve the expense report in the amount of \$3,402.95.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**ENDORSEMENTS:**

**SB-26-10366 - Grant Agreement - Fund for Educational Excellence, Inc.****ACTION REQUESTED:**

The Board is requested to approve a Grant Agreement with Fund for Educational Excellence, Inc. Period of agreement is: 1/1/2026 to 2/28/2028

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 500,000.00

Project Fund	Amount
1001-CCA000496-SC630326	\$ 500,000.00

**BACKGROUND/EXPLANATION:**

The Fund for Educational Excellence, Inc. has been awarded a grant of \$500,000 by Mayor Brandon M. Scott to implement the Baltimore City Early Childhood Quality, Access, and Enrollment Initiative. This initiative is part of Mayor Scott's ongoing investment and commitment to support Baltimore City's early childhood ecosystem and enhance the quality and capacity of childcare in Baltimore. The grant will be administered by the Mayor's Office of Children and Family Success. The Grantee may submit a written request to the City asking for an extension to the term of this Agreement; and/or a budget reallocation not to exceed twenty-five (25) percent of the Grant Funds.

The City, by and through the Department, engaged the Provider to provide, and the Provider began performance of, certain services more particularly described in the agreement. Acknowledging and affirming the term set forth in the agreement has started, but not ended prior to the date of this submission, the Department requests that the Board approve the agreement in order to memorialize the relationship between the Parties and to enter into a written agreement governing the services provided by the Provider and the payment for such services by the City.

This Grant Agreement is retroactive from January 1, 2026. The Grantee will approve and disburse payments to subgrantee by December 31, 2027. Therefore, the Agreement will terminate on February 28, 2028 to allow for program closeout.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This is a grant award or subrecipient agreement.

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

SMBA&D has reviewed and approved.

CCR has reviewed and has no objection to BOE approval

**SB-26-10147 - Governmental/Charitable Gift Solicitation Application: 2026 Youthworks****ACTION REQUESTED:**

The Board is requested to endorse a governmental/charitable solicitation application for submission to the Board of Ethics of Baltimore City for the Mayor's Office of Employment Development's 2026 Youth Works, Youth Opportunity (YO) Academy, and the Financial Empowerment Center programs. Period of agreement is: 1/1/2026 to 12/31/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

**BACKGROUND/EXPLANATION:**

Persons to be solicited include private and non-profit employers, philanthropic organizations, citizens as well as city and state employees. Solicitation strategies to these groups will include: media outreach as well as direct mail from the Mayor, the Mayor's personnel, staff of the Mayor's Office of Employment Development and the MOED Leadership Team. Solicitation will occur through presentations and support of special fundraising activities with proceeds going to support the Youth Works.

A potential donor list will be comprised of individuals and corporate entities that contribute to the economic, social, and cultural vitality of Baltimore City. Most of the individual and corporate entities fitting that description are not controlled donors. However, those potential donors who are controlled donors with respect to the City or the Board of Estimates will not be targeted or singled out in any way and will be solicited, if at all, in the same manner as the other potential donors.

Once the approval of the Endorsement of the various programs are received by the Board of Estimates, a formal application will be submitted to the Board of Ethics of Baltimore City, which will note the Mayor's Office of Employment Development will be soliciting donations.

Baltimore City Code Article 8, Section 6-26, prohibits solicitation or facilitating the solicitation of a gift. An exception was enacted in 2005 to permit certain solicitations that are for the benefit of an official government program or activity, or a City-endorsed charitable function or activity that has been approved by the Ethics Board. Ethic Regulation 96.26B sets out the standards for approval, which includes the requirement that the program, function, or activity to be benefited and the proposed solicitation campaign must be endorsed by the Board of Estimates or its designees.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
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N/A	N/A	N/A	N/A
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MBE / WBE Participation not required / Not applicable to charitable solicitation applications.

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

**SB-26-10361 - Employee Travel Request - Nadia Sims****ACTION REQUESTED:**

The Board is requested to approve an Employee Travel Request for Nadia Sims to attend the 2026 National Youth Employment Coalition (NYEC) Annual Forum Conference in Houston, Texas on March 30, 2026, to April 1, 2026. Period of agreement is: 3/29/2026 to 4/1/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 2,152.26

Project Fund	Amount
4000-GRT002625-CCA001217-SC630301	\$ 2,152.26

**BACKGROUND/EXPLANATION:**

Nadia Sims, an employee of the Mayor's Office of Employment Development (MOED), wishes to attend the 2026 National Youth Employment Coalition (NYEC) Annual Forum Conference in Houston, Texas. Ms. Sims wants to attend the conference to network with young people, practitioners, and national leaders to talk about improvements in youth opportunities.

The conference will take place from March 30, 2026, to April 1, 2026.

- Transportation Cost: \$196.89
- Car Rental Fees: \$111.88
- Lodging: \$698.49
- MI&E @ \$80\*4 days: \$320.00
- Registration Fees: \$825.00

Total Cost: \$2,152.26

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / Not applicable to travel.

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**



**SB-25-14635 - Retroactive Employee Travel Request - Antonina Duzhikhin****ACTION REQUESTED:**

The Board is requested to approve a Retroactive Employee Travel Request for Antonina Duzhikhin who attended the National Reentry Workforce Collaborative Conference in Pittsburgh, Pennsylvania on 10/21/2025 - 10/24/2025. Period of agreement is: 10/21/2025 to 10/24/2025

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 2,191.88

Project Fund	Amount
4000-GRT001978-CCA001211-SC630301	\$ 2,191.88

**BACKGROUND/EXPLANATION:**

This is a retroactive out-of-town travel request for Antonina Duzhikhin, an employee of the Mayor's Office of Employment Development (MOED), who attended the National Reentry Workforce Collaborative Conference in Pittsburgh, Pennsylvania. Ms. Duzhikhin would like to attend this event to elevate MOED's work and bring insight and best practices.

The conference took place from October 21, 2025, to October 24, 2025.

Transportation Cost- \$361.20

Parking/Rideshare Fees - \$132.00

Lodging- \$728.68

MI&E- 4days @\$80 = \$320.00

Registration- \$650.00

Total Cost: \$2,191.88

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / Not applicable to travel.

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

**SB-26-10264 - Employee Travel Request - Donnice Brown****ACTION REQUESTED:**

The Board is requested to approve an Employee Travel Request for Donnice Brown to attend the 2026 National Youth Employment Coalition (NYEC) Annual Forum Conference in Houston, Texas on 3/29/2026 - 4/1/2026. Period of agreement is: 3/29/2026 to 4/1/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 2,677.02

Project Fund	Amount
4000-GRT002625-CCA001217-SC630301	\$ 2,677.02

**BACKGROUND/EXPLANATION:**

Donnice Brown, an employee of the Mayor's Office of Employment Development (MOED), wishes to attend the 2026 National Youth Employment Coalition (NYEC) Annual Forum Conference in Houston, Texas. Ms. Brown wants to attend the conference to network with young people, practitioners, and national leaders to talk about improvements in youth opportunities.

The conference will take place from March 30, 2026, to April 1, 2026.

Transportation Cost: \$415.96

Parking/Rideshare Fees: \$300.00

Lodging: \$698.49

MI&E @ \$80\*4 days: \$320.00

Registration Fees: \$942.57

Total Cost: \$2,677.02

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / Not applicable to travel.

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

**SB-26-10112 - Grant Award Agreement - U.S. Department of Housing FY26 Emergency Solutions Grant (ESG)****ACTION REQUESTED:**

The Board is requested to approve acceptance of Grant Award from the U.S. Department of Housing and Urban Development. Period of agreement is: 1/23/2026 to 1/22/2028

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 1,824,257.00

Project Fund	Amount
4000-GRT0002531-CCA000594- SC630351-RC0602	\$ 1,824,257.00

**BACKGROUND/EXPLANATION:**

The Mayor's Office of Homeless Services has been awarded funds under the Emergency Solutions Grant (ESG) E25MC240010 program operated by the U.S. Department of Housing and Urban Development. Through ESG, homeless individuals and families are provided with housing assistance and/or related supportive services to prevent clients from becoming homeless and move towards independent living.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / Pass-through of state and/or federal funds

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

CCR has reviewed and found that it confirms the grant awards

**SB-26-10160 - Grant Award Agreement - U.S. Department of Housing and Urban Development.****ACTION REQUESTED:**

The Board is requested to approve acceptance of a Grant Award from the U.S. Department of Housing and Urban Development. Period of agreement is: 1/23/2026 to 1/22/2029

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 7,065,934.00

Project Fund	Amount
4000-GRT002524-SC630351-RC0602	\$ 7,065,934.00

**BACKGROUND/EXPLANATION:**

The Mayor's Office of Homeless Services has been awarded funds under the Housing Opportunities for Persons with AIDS (HOPWA) program operated by the U.S. Department of Housing and Urban Development. Through HOPWA, homeless individuals with HIV/AIDS are provided with housing assistance and/or related supportive services to prevent clients from becoming homeless.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / Pass-through of state and/or federal funds

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

CCR has reviewed and found that it confirms the grant awards

**SB-25-14566 - Grant Award - Department of Housing and Community Development (DHCD) Emergency Rental Assistance Grant Agreement****ACTION REQUESTED:**

The Board is requested to approve acceptance of a Grant Award from the Maryland Department of Housing and Community Development (DHCD). Period of agreement is: 6/18/2025 to 6/30/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 2,000,000.00

Project Fund	Amount
5000-GRT003590-CCA000594-RC0603	\$ 2,000,000.00

**BACKGROUND/EXPLANATION:**

The Mayor's Office of Homeless Services (MOHS) has been awarded funds under the Emergency Rental Assistance grant operated by the Maryland Department of Housing and Community Development (DHCD). Through this funding, sub-recipients will provide rental assistance and/or supportive services to homeless individuals and families in the City of Baltimore. The delay in submission is due to the late announcement of the grant award.

Late Agreement: The City, by and through the Department, engaged the Provider to provide, and the Provider began performance of, certain services more particularly described in the agreement. Acknowledging and affirming the term set forth in the agreement has started, but not ended prior to the date of this submission, the Department requests that the Board approve the agreement in order to memorialize the relationship between the Parties and to enter into a written agreement governing the services provided by the Provider and the payment for such services by the City.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
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N/A	N/A	N/A	N/A
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MBE / WBE Participation not required / Pass-through of state and/or federal funds

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

SMBA&D has reviewed and approved.

CCR has reviewed and has no objection to BOE approval

**SB-26-10128 - Provider Agreement - Baltimore Safe Haven Corp.****ACTION REQUESTED:**

The Board is requested to approve a Subrecipient Agreement with Baltimore Safe Haven Corp.

Period of agreement is: 12/1/2025 to 11/30/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 829,537.50

Project Fund	Amount
4000-GRT002536-CCA000618- SC630351	\$ 829,537.50

**BACKGROUND/EXPLANATION:**

The City has received a U.S. Department of Housing and Urban Development (the “HUD”) grant authorized by Title IV of the Stewart B. McKinney-Vento Homeless Assistance Act, to undertake the Continuum of Care Program (the “CoC”); and the purpose of the CoC program is to promote community-wide commitment to the goal of ending homelessness; provide funding for efforts by nonprofit providers, and State and local governments, to quickly rehouse homeless individuals and families while minimizing the trauma and dislocation caused to homeless individuals, families and communities by homelessness; promote access to and effective utilization of mainstream programs by homeless individuals and families and optimize self-sufficiency among individuals and families experiencing homelessness.

The purpose of this Agreement is for Baltimore Safe Haven Corp. to provide rental assistance and supportive services to thirty (30) individuals and/or households experiencing homelessness in the City of Baltimore. The Provider will offer service(s) under their Transitional Housing + Rapid Re-Housing Program (the “Project”).

The City, by and through the Department, engaged the Provider to provide, and the Provider began performance of, certain services more particularly described in the agreement. Acknowledging and affirming the term set forth in the agreement has started, but not ended prior to the date of this submission, the Department requests that the Board approve the agreement in order to memorialize the relationship between the Parties and to enter into a written agreement governing the services provided by the Provider and the payment for such services by the City.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This is a grant award or subrecipient agreement.

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

CCR has reviewed and has no objection to BOE approval

**SB-25-14548 - Provider Agreement - St. Vincent de Paul of Baltimore, Inc.****ACTION REQUESTED:**

The Board is requested to approve a Subrecipient Agreement with St. Vincent de Paul of Baltimore, Inc. Period of agreement is: 10/1/2025 to 9/30/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 631,403.00

Project Fund	Amount
4000-GRT002598-CCA000618- SC630351	\$ 631,403.00

**BACKGROUND/EXPLANATION:**

The purpose of this Agreement is for St. Vincent de Paul of Baltimore, Inc. to provide rental assistance and supportive services to twenty-three (23) youths ages eighteen (18) to twenty-four (24) experiencing homelessness in the City of Baltimore. St. Vincent de Paul of Baltimore, Inc. will offer service(s) under their Youth Permanent Housing Project (the "Project").

The City, by and through the Department, engaged the Provider to provide, and the Provider began performance of, certain services more particularly described in the agreement. Acknowledging and affirming the term set forth in the agreement has started, but not ended prior to the date of this submission, the Department requests that the Board approve the agreement in order to memorialize the relationship between the Parties and to enter into a written agreement governing the services provided by the Provider and the payment for such services by the City.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This is a grant award or subrecipient agreement.

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

SMBA&D has reviewed and approved.

CCR has reviewed and has no objection to BOE approval



**SB-25-14796 - Provider Agreement - University of Maryland, Baltimore****ACTION REQUESTED:**

The Board is requested to approve a Subrecipient Agreement with the University of Maryland, Baltimore. Period of agreement is: 7/1/2025 to 6/30/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 329,651.00

Project Fund	Amount
4000-GRT003029-CCA000618-SC630351	\$ 329,651.00

**BACKGROUND/EXPLANATION:**

The purpose of this Agreement is for University of Maryland, Baltimore (UMB) to provide mortgage/rental assistance and supportive services to two hundred (200) low income HIV/AIDS positive individuals and/or families in the City of Baltimore. UMB will offer services through their HOPWA Housing Improvement Program.

The City, by and through the Department, engaged the Provider to provide, and the Provider began performance of, certain services more particularly described in the agreement. Acknowledging and affirming the term set forth in the agreement has started, but not ended prior to the date of this submission, the Department requests that the Board approve the agreement in order to memorialize the relationship between the Parties and to enter into a written agreement governing the services provided by the Provider and the payment for such services by the City.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This is a grant award or subrecipient agreement.

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

CCR has reviewed and has no objection to BOE approval

**SB-25-14574 - Provider Agreement - The Women's Housing Coalition, Inc.****ACTION REQUESTED:**

The Board is requested to approve a Subrecipient Agreement with The Women's Housing Coalition, Inc. Period of agreement is: 10/1/2025 to 10/31/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 1,084,774.50

Project Fund	Amount
4000-GRT002601-CCA000618- SC630351	\$ 1,084,774.50

**BACKGROUND/EXPLANATION:**

The purpose of this Agreement is for the Women's Housing Coalition, Inc. to provide rental assistance and supportive services to twenty-seven (27) individuals and/or families experiencing homelessness in the City of Baltimore. The Women's Housing Coalition, Inc. will offer service(s) under their Scattered Site 2+ 3 Program (the "Project").

The City, by and through the Department, engaged the Provider to provide, and the Provider began performance of, certain services more particularly described in the agreement. Acknowledging and affirming the term set forth in the agreement has started, but not ended prior to the date of this submission, the Department requests that the Board approve the agreement in order to memorialize the relationship between the Parties and to enter into a written agreement governing the services provided by the Provider and the payment for such services by the City.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This is a grant award or subrecipient agreement.

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

SMBA&D has reviewed and granted a waiver.

CCR has reviewed and has no objection to BOE approval

**SB-26-10163 - Project Fund Submission - GVRS Baltimore Civic Fund****ACTION REQUESTED:**

The Board is requested to approve the Project Funds Submission for the Baltimore Civic Fund

Period of agreement is: 1/1/2026 to 12/31/2030

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 300,000.00

Contract Award Amount: \$  
300,000.00

Project Fund	Amount
1001-CCA000523-SC630351	\$ 190,000.00
1001-CCA001333-SC630351	\$ 110,000.00

**BACKGROUND/EXPLANATION:**

MONSE seeks to replenish one of the agency's accounts at the Baltimore Civic Fund – 255 Violence Reduction – in the amount of \$276,000.00 to support the Group Violence Reduction Strategy (GVRS) and Victim Services. The individuals who serve as Community Moral Voices (CMVs) for the Group Violence Reduction Strategy receive stipends for their work, including delivering GVRS custom notifications with MONSE and BPD outreach staff and participating in weekly service coordination meetings. Since the strategy started in 2022, these CMVs have been paid through the Civic Fund through a combination of philanthropic funding sources. The Civic Fund has allowed for seamless processing of stipend payments to individuals and continuing this partnership is needed as GVRS scales to more of the city.

The administrative fee is the standard rate applied for grant award oversight, grant reporting and monitoring, and administrative processes.

Late Agreement (term started, but did not end): The City, by and through the Department, engaged the Provider to provide, and the Provider began performance of, certain services more particularly described in the agreement. Acknowledging and affirming the term set forth in the agreement has started, but not ended prior to the date of this submission, the Department requests that the Board approve the agreement in order to memorialize the relationship between the Parties and to enter into a written agreement governing the services provided by the Provider and the payment for such services by the City.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

CCR has reviewed and has no objection to BOE approval

**SB-26-10195 - Second Amendment to ARPA Interagency Grant Agreement - Housing Authority of Baltimore City****ACTION REQUESTED:**

The Board is requested to approve the Second Amendment to Agreement with the Housing Authority of Baltimore City. Period of agreement is: 12/7/2022 to 6/30/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

Contract Award Amount:	\$	Award Date:	12/7/2022
	16,980,202.00		

Contract Extension Amount:	\$ 0.00	Extension Number:
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Contract Amendment	\$ 0.00	Amendment Number:	2
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Amount:

Project Fund	Amount
9901-PRJ002757-GRT001372- CAP009110	\$ 0.00

**BACKGROUND/EXPLANATION:**

The original award funding came from the Coronavirus State and Local Fiscal Recovery Fund provided by the American Rescue Plan Act of 2021 in the amount of \$16,980,202.00 on November 16, 2022, and was approved by the Board of Estimates on December 7, 2022.

The First amendment was approved on 9/18/2024, and extended the grant from June 30, 2024 to June 30, 2025.

The Mayor's Office of Recovery Programs is requesting ratification of a prior agreement and approval for a no-cost extension for the Perkins Somerset Oldtown Transformation Plan that includes investments in the construction of new parks, a community recreation center, and a new elementary/middle school. The extension would extend the grant from June 30, 2025, to June 30, 2026.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

CCR has reviewed and has no objection to BOE approval

**SB-26-10242 - 3rd Party Employee Travel Request - Isabel Cumming****ACTION REQUESTED:**

The Board is requested to approve a Third Party Employee Travel Request for Isabel Cumming to attend the Association of Inspectors General's (AIG) Annual Training class as an instructor. Period of agreement is: 3/11/2026 to 3/13/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 1,037.00

Project Fund	Amount
	\$ 1,037.00

**BACKGROUND/EXPLANATION:**

On March 11, 2026, Inspector General Cumming will travel to Jacksonville, FL, to the Association of Inspectors General's (AIG) Annual Training class. Her presence is required as an AIG Executive Board Member and instructor representing Baltimore City. The AIG covers her airfare and hotel expenses. The AIG used a travel agency to book travel for board members, but could only confirm the trip for Inspector General Cumming.

Airfare: \$587.00

Hotel \$450.00

In accordance with Administrative Manual AM-240-3, if a third party pays for travel and exceeds \$100.00, disclosure and approval are required by the BOE.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A
COUNCIL DISTRICT:	Citywide		
ENDORSEMENTS:			

**SB-26-10464 - FY26 Memorandum of Understanding - Local 964 IAFF****ACTION REQUESTED:**

The Board is requested to note an Side Letter/Agreement with the Baltimore Fire Officers, Local 964 IAFF. Period of agreement is: 7/1/2025 to 6/30/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

**BACKGROUND/EXPLANATION:**

In accordance with the Municipal Labor Relations Ordinance (MLRO), negotiations were conducted with the Baltimore Fire Officers, Local 964, for Fiscal Year 2026. The results of the negotiations have been reduced to writing in the form of the attached MOU.

Wage increases are included in the General Fund budget for FY 2026.

The increases will be retroactive from July 1, 2025.

The Fire Department's Legal Counsel has reviewed the MOU for form and legal sufficiency.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Law has reviewed and approved for form and legal sufficiency

**SB-26-10374 - Rate Facility Rate Adjustment - Baltimore Street Garage****ACTION REQUESTED:**

The Board is requested to approve a Rate Adjustment Increase for the Baltimore Street Garage.  
Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

**BACKGROUND/EXPLANATION:**

The PABC is charged with managing the City of Baltimore's parking assets. Proper stewardship of those assets requires that the PABC realize the best possible return on the City's parking investments.

Pursuant to Article 31, §13(f)(2) of the Baltimore City Code, subject to the approval of the Board of Estimates, the PABC may set the rates for any parking project. The PABC believes that a rate adjustment at this parking facility is warranted at this time.

To bring the transient and monthly rates charged at the Baltimore Street Garage in line with its surrounding facilities, the PABC staff developed this rate adjustment recommendation. The rate adjustment was unanimously approved by the PABC Board of Directors.

Thus, the PABC requests approval from The Board of Estimates of this rate adjustment at the Baltimore Street Garage as described below.

**Baltimore Street Transient Rate Adjustment**

Rates to be Adjusted	Current Rate	Proposed Rate	Date of Last Adjustment
Up to 3 hours	\$19.00	\$20.00	March 2025
Up to 12 hours	\$23.00	\$24.00	March 2025
Up to 24 hours	\$25.00	\$27.00	March 2025

**Baltimore Street Monthly Rate Adjustment**

Rates to be Adjusted	Current Rate	Proposed Rate	Date of Last Adjustment
Monthly Reserved Rate	\$270.00	\$280.00	March 2025

The new rates will become effective upon Board approval.

**EMPLOY  
BALTIMORE:**

**LIVING WAGE:**

**LOCAL HIRING:**

**PREVAILING WAGE:**



Board of Estimates Agenda	Parking Authority			2/18/2026
N/A	N/A	N/A	N/A	
COUNCIL DISTRICT: ENDORSEMENTS:	Citywide			

**SB-26-10328 - Cultural Spaces Capital Support (CSCS) FY26 Grant Agreement - BMore Italian (BIT) Center****ACTION REQUESTED:**

The Board is requested to approve a grant agreement with BMore Italian (BIT) Center. Period of agreement is: 2/18/2026 to 2/18/2028

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 75,000.00

Project Fund	Amount
9904-PRJ003693-CAP009127-SC670701	\$ 75,000.00

**BACKGROUND/EXPLANATION:**

This is a grant agreement between the Mayor and City Council of Baltimore, executed through the Department of Planning, and the BMore Italian (BIT) Center. This agreement is supported through the Cultural Spaces Capital Support (CSCS) Program, which provides capital support to organizations that promote arts and culture in Baltimore City and contribute to the City's unique identity, ensuring opportunities to experience arts and culture for residents and tourists alike. This \$75,000 award will contribute to the renovation of The FORGE Arts & Community Hub at 3009 Greenmount Avenue.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This is a grant award or subrecipient agreement.

**COUNCIL DISTRICT:** 14th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

Law has reviewed and approved for form and legal sufficiency

CCR has reviewed and has no objection to BOE approval

**SB-26-10346 - Transfer of funds - FY26 Cultural Spaces Capital Support (CSCS) Grant Award with the BMore Italian (BIT) Center.****ACTION REQUESTED:**

The Board is requested to approve a Transfer and Allocation of Funds for the BMore Italian (BIT) Center. Period of agreement is: 7/1/2025 to 6/30/2027

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

Project Fund	Amount
9904-PRJ003693-CAP009127-SC670701	\$ 75,000.00
9904-PRJ003504-CAP009127-SC670701	-\$ 75,000.00

**BACKGROUND/EXPLANATION:**

This \$75,000 transfer of funds from the Cultural Spaces Capital Support (CSCS) Program (PRJ003504) to the BMore Italian (BIT) Center (PRJ003693) will contribute to the renovation of The FORGE Arts & Community Hub at 3009 Greenmount Avenue. The CSCS Program provides capital support to organizations that promote arts and culture in Baltimore City and contribute to the City's unique identity, ensuring opportunities to experience arts and culture for residents and tourists alike.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**COUNCIL DISTRICT:** 14th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

**SB-26-10340 - Consulting/Professional Services Agreement - Van Wagner Sports & Entertainment, LLC.****ACTION REQUESTED:**

The Board is requested to approve a Grant Agreement with Van Wagner Sports and Entertainment, LLC. Period of agreement is: 12/4/2025 to 6/30/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 40,000.00

Project Fund	Amount
5000-GRT002552-CCA000782- SC630326	\$ 40,000.00

**BACKGROUND/EXPLANATION:**

On August 20, 2025 the Board of Estimates approved the FY'2026 State Aid for Police Protection (SAPP), which provides funds to support a Central Intercollegiate Athletic Association (CIAA) basketball tournament professional service agreement (PSA) that is held in Baltimore City during the months of February through March 2026. We request to approve the PSA with Van Wagner Sports and Entertainment, LLC, the Ad Campaign vendor in charge of the event in the amount of \$40,000.00. The PSA will provide a recruitment booth for the Baltimore Police Department, Digital and Commercial advertisement and include the BPD as a sponsor of the event during the days the basketball games are scheduled in Baltimore City from February 24-28, 2026. There are, however, various activities during the month of February through March 2026 related to the CIAA event that BPD will attend and the sponsorship will remain in advertisements posted through June 30, 2026.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This contract is state funded

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

CCR has reviewed and has no objection to BOE approval

**SB-26-10237 - Retroactive Employee Travel Request - Bryan Kershaw****ACTION REQUESTED:**

The Board is requested to approve a Retroactive Employee Travel Request for Bryan Kershaw who attended the the Lexis Nexis Cellular Technology Advanced Training in Phoenix, AZ on 1/25/2026 - 1/31/2026. Period of agreement is: 1/25/2026 to 1/31/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 3,613.06

Project Fund	Amount
1001-CCA000752-SC630301	\$ 3,613.06

**BACKGROUND/EXPLANATION:**

Bryan Kershaw, Detective is requesting late out-of-state travel to Phoenix, AZ. Detective Kershaw will be attending the Lexis Nexis Cellular Technology Advanced Training. The training supports Det. Kershaw's continued status as a subject matter expert in cell phone exploitation and mapping. The 5 day 40 hour course includes technology updates from the last 18 months. The course covers examining historical specialty data, radio frequency theory, examination of raw records, drive test scans and the merging of satellite and cellular technologies. The per diem rate is \$86/day.

Estimated Costs	
Airfare	\$730.96
Car rental (6 days)	\$232.53
Lodging (total stay including taxes and fees)	\$1,133.57
Per diem estimate (\$86/day, 6 days)	\$516.00
Registration	\$1,000.00
Total	\$3,613.06

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
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N/A	N/A	N/A	N/A
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**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

**SB-26-10266 - Retroactive Employee Travel Request - Christian Brown****ACTION REQUESTED:**

The Board is requested to approve a Retroactive Employee Travel Request for Christian Brown to attend the the Virginia State University (VSU) 2026 Spring Internship & Career Expo. in Raleigh, NC on 2/4/2026 - 2/6/2026. Period of agreement is: 2/4/2026 to 2/6/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 1,119.72

Project Fund	Amount
1001-CCA000782-SC630301	\$ 1,119.72

**BACKGROUND/EXPLANATION:**

Christian Brown, Detective of the Recruitment Section is requesting out-of-state travel to Raleigh, NC to attend the Virginia State University (VSU) 2026 Spring Internship & Career Expo. Detective Brown will also be attending the Shaw University Spring 2026 Career & Internship Fair. The per diem rate is \$74/day.

The Recruitment Section respectfully requests permission to attend VSU 2026 Spring Internship & Career Expo and Shaw University Spring 2026 Careers and Internship Fair. Internship & Career Expo will be held on Wednesday, February 4, 2026. The Shaw University Spring 2026 Careers and Internship Fair will be held on Thursday, February 5, 2026. The registration fees for VSU and Shaw University are included with the total costs of this travel.

Estimated Costs	
Per diem estimate (\$74/day, 2 days)	\$148.00
Registration (Shaw University)	\$125.00
Registration (VSU)	\$550.00
Lodging (2 nights, taxes included)	\$296.72
Total	\$1,119.72

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
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N/A	N/A	N/A	N/A
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**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

**SB-26-10079 - Employee Online Training - Dani Lawson****ACTION REQUESTED:**

The Board is requested to approve an Employee Online Training for for the American Sign Language (ASL) on 1/20-3/13/2026., in Baltimore, MD with Gallaudet University for Dani Lawson. Period of agreement is:

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 1,125.00

Project Fund	Amount
4000-GRT001132-CCA000719-SC630301	\$ 1,125.00

**BACKGROUND/EXPLANATION:**

Special Liaison Dani Lawson requests Online Training for the American Sign Language (ASL) on 1/20-3/13/2026. in Baltimore, MD with Gallaudet University. Dani Lawson requests online training for American Sign Language course in Baltimore, MD 1/20-3/13/26. As a Special Liaison, one of my roles is to find avenues to connect vulnerable populations within Baltimore City's communities to the Baltimore Police Department (BPD). This specific opportunity to take a course to learn basic American Sign Language (ASL) will be worthwhile for both special liaisons of the Community Policing Unit, as the deaf and hard of hearing population is a shared community we work with. Gallaudet University, located in Washington, D.C., has many courses that can be taken in person and online, many of which focus on learning ASL. The basic ASL class they offer can be taken as a Professional Studies Credit, asynchronously, and online, in which:

1. The purpose is designed for personal enrichment, professional development, or as supplemental training.
2. It allows for flexibility, so these courses can accommodate learners looking for continuing education or professional development without the pressure of graded assignments.
3. Outcome: no graded assignments or academic credits are awarded, but the completion of the course is recognized. This online course is covered by a Grant, with no costs to BPD.

Registration	\$1,125.00
Total:	\$1,125.00

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**COUNCIL DISTRICT:** Citywide  
**ENDORSEMENTS:**

**SB-26-10468 - Employee Travel Request - Pahini Lampart****ACTION REQUESTED:**

The Board is requested to approve an Employee Travel Request for Pahini Lampart to attend the Building Research Ideas and Generating Evidence conference in Houston, TX on 2/12-2/12/2026. Period of agreement is:

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 1,146.79

Project Fund	Amount
1001-CCA001151-SC630301	\$ 1,146.79

**BACKGROUND/EXPLANATION:**

Operations Officer Pahini Lampart requests travel to Houston, TX on 2/12-2/12/2026 to attend (BRIDGE) Building Research Ideas and Generating Evidence conference hosted by Arnold Adventures. This one-day conference is hosted by Arnold Ventures and is focused on strengthening the connection between research and practice in the field of criminal justice. On 2/12/26 BRIDGE will focus on about Officer Retention. Arnold Ventures will reimburse BPD for expenses making this a 3rd party request.

Airfare	\$1,008.79
Per diem estimated \$80.00 a day @ 1 day	\$80.00
Taxi	\$60.00
Totals	\$1,148.79

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
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N/A	N/A	N/A	N/A
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COUNCIL DISTRICT:	Citywide
ENDORSEMENTS:	



**SB-26-10306 - Employee Travel Request - Derek Loeffler****ACTION REQUESTED:**

The Board is requested to approve an Employee Travel Request for Derek Loeffler to be a presenter at the annual Academy of Criminal Justice Sciences in Philadelphia, PA on 3/3/2026 - 3/5/2026. Period of agreement is: 3/3/2026 to 3/5/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 1,091.97

Project Fund	Amount
1001-CCA000725-SC630301	\$ 1,091.97

**BACKGROUND/EXPLANATION:**

Lieutenant Colonel Derek Loeffler is requesting out-of-state travel to Philadelphia, PA to present at the annual Academy of Criminal Justice Sciences. The presentation will be on reform efforts, which BPD has successfully completed. The per diem rate is \$92/day.

Estimated Costs	
Lodging (\$229/night, 2 nights, taxes included)	\$532.97
Per diem estimate (\$92/day, 2 days)	\$184.00
Registration	\$375.00
Total	\$1,091.97

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A
COUNCIL DISTRICT:	Citywide		
ENDORSEMENTS:			

**SB-26-10349 - Employee Travel Request - Natalie Preston****ACTION REQUESTED:**

The Board is requested to approve an Employee Travel Request for Natalie Preston to attend the MCCA Conference in Los Angeles, CA on 2/8 - 2/11/2026. Period of agreement is:

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 2,471.74

Project Fund	Amount
1001-CCA000748-SC630301	\$ 2,471.74

**BACKGROUND/EXPLANATION:**

Major Natalie Preston requests travel to Los Angeles, CA on 2/8-2/11/2026 to attend the MCCA Conference. The Major Cities Chiefs Association (MCCA) is a professional organization of police executives representing the largest cities in the United States and Canada. It provides a unique forum for urban chiefs, Sheriffs and other law enforcement executives to share ideas, experiences and strategies. The Major will need airfare, has prepaid registration by invoice # 21378875, and will also need per diem, lodging, per diem and a taxi.

Airfare	\$524.97
Lodging	\$1042.77
Registration-prepaid invoice #21378875	\$700.00
Per diem-\$86.00 a day @ 4 days	\$344.00
Taxi	\$60.00
Totals	\$2,671.74

EMPLOY	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
BALTIMORE:			

N/A	N/A	N/A	N/A
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**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

**SB-26-10081 - Employee Travel Request - Deanna Bracken****ACTION REQUESTED:**

The Board is requested to approve an Employee Travel Request for Deanna Bracken to attend online training for American Sign Language course in Baltimore, MD on 1/20/26 and 3/13/26.

Period of agreement is:

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 1,125.00

Project Fund	Amount
4000-GRT001132-CCA000719-SC630301	\$ 1,125.00

**BACKGROUND/EXPLANATION:**

Deanna Bracken requests online training for American Sign Language course in Baltimore, MD 1/20-3/13/26. As a Special Liaison, one of my roles is to find avenues to connect vulnerable populations within Baltimore City's communities to the Baltimore Police Department (BPD). This specific opportunity to take a course to learn basic American Sign Language (ASL) will be worthwhile for both special liaisons of the Community Policing Unit, as the deaf and hard of hearing population is a shared community we work with. Gallaudet University, located in Washington, D.C., has many courses that can be taken in person and online, many of which focus on learning ASL. The basic ASL class they offer can be taken as a Professional Studies Credit, asynchronously, and online, in which:

1. The purpose is designed for personal enrichment, professional development, or as supplemental training.
2. It allows for flexibility, so these courses can accommodate learners looking for continuing education or professional development without the pressure of graded assignments.
3. Outcome: no graded assignments or academic credits are awarded, but the completion of the course is recognized. This online course is covered by a Grant, with no costs to BPD.

Registration	\$1,125.00
Total	\$1,125.00

requests online training for American Sign Language course in Baltimore, MD 1/20-3/13/26.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**COUNCIL DISTRICT:** Citywide  
**ENDORSEMENTS:**

**SB-26-10330 - Professional Services Contract - SAFE Kit Processing Consultation****ACTION REQUESTED:**

The Board is requested to approve a professional services agreement with TDK Partners, LLC.

Period of agreement is: Based on Board Approval with a duration of 1 Years

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 98,500.00

Project Fund	Amount
5000-GRT003152-CCA000787- SC630326	\$ 98,500.00

**BACKGROUND/EXPLANATION:**

The purpose of this Agreement is for the Consultant to collaborate with the BPD to (i) conduct an onsite evaluation and benchmarking of current workflows, (ii) develop standardized protocols and integration with Track-Kit/LIMS, (iii) train DNA analysts and supervisory staff, (iv) provide facility planning for a dedicated sexual assault testing center, (v) deliver a comprehensive report and presentation to BPD stakeholders. The Consultant's services will further BPD's objectives for efficiency, compliance, and statewide leadership in forensic evidence processing

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This is a sole source contract

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

SMBA&D has reviewed and determined that it cannot set goals because it is a sole source procurement.

CCR has reviewed and has no objection to BOE approval

**SB-25-14570 - Award - Sole Source - General Traffic Equipment**

AGC7000 - Transportation

**ACTION REQUESTED:**

The Board is requested to approve an Board of Estimates Schedule Award, Sole Source with General Traffic Equipment Corp. Period of agreement is: 8/21/2025 to 8/20/2029

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 378,333.50

Project #: RQ-040577

Project Fund	Amount
1001-CCA001087-SC640409	\$ 378,333.50

**BACKGROUND/EXPLANATION:**

The Department of Transportation (DOT) is seeking to procure traffic signals apparatus for two years starting August 21, 2025, through August 20, 2029, with two (2) one-year renewals. Compatibility of these equipment and parts is of paramount considerations and are only available from the chosen supplier.

The above amount is the City's estimated requirement; however, the vendor shall supply the City's requirement, be it more or less.

It is hereby certified that the above procurement is of such a nature that no advantage will result in seeking nor would it be practicable to obtain competitive bids Therefore, pursuant to Article VI, Section 11(e)(i) of the City Charter, the procurement of the equipment and/or service is recommended.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	Applicable	N/A

MBE / WBE Participation not required / SMBA&D determined no goals would be set because there was not an opportunity to segment the contract

**COUNCIL DISTRICT:** Citywide**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

SMBA&amp;D has reviewed and granted a waiver.

**SB-25-14419 - 3rd Amendment -1st Renewal - Contract Agreement No. B50006477 – Enterprise Support Staffing Services**

AGC4303 - M-R Office of Information and Technology

**ACTION REQUESTED:**

The Board is requested to approve the Third Amendment and First Renewal to Contract Agreement No. B50006477 Enterprise Support Staffing Services with 1) InfoJini, Inc. 2) Trigyn Technologies, Inc. 3) Agisol, LLC 4) BithGroup Technologies, Inc. 5) Compunnel Software Group, Inc. 6) Dataman USA, LLC 7) BG Staffing d/b/a Visions Technology Services, 8) Cogent Infotech Corporation 9) Cynet Systems, Inc. 10) US Tech Solutions, Inc. 11) Instant Serve, LLC 12) Skyline Technology Solutions, LLC 13) Business Integra Technology Solutions, Inc. 14) UVS InfoTech, LLC 15) Serigor, Inc. Period of agreement is: 1/1/2026 to 12/31/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 53,488,488.06

Contract Award Amount:	\$ 32,000,000.00	Award Date:	12/7/2022
Contract Increase Amount:	\$ 0.00	Increase Number:	
Contract Renewal Amount:	\$ 0.00	Renewal Number:	1
Contract Amendment Amount:	\$ 53,488,488.06	Amendment Number:	1
Project Fund		Amount	
1001		\$ 53,488,488.06	

**BACKGROUND/EXPLANATION:**

On December 7, 2022, the Board approved multiple awards and subsequently executed an Original Agreement for the period of January 1, 2023, through December 31, 2025, with two, one-year renewal options, with subsequent actions, as shown in the Contract Value Summary below. Execution of the attached Amendments (15) exercises the first of two, one-year renewal options and adds additional funding. This contract provides temporary professional Information Technology (IT) support staffing for various City agencies.

This contract is set up as a blanket contract that will be utilized by multiple City agencies. The amount for the Citywide contract is presented a Agencies will use appropriated budgets to support individual draws from the contract.

**CONTRACT VALUE SUMMARY:**

1. Initial award approved by the Board on December 7, 2022: \$32,000,000.00
2. Increase approved by the Board on October 18, 2023: \$35,000,000.00
3. Second Amendment approved by the Board on April 03, 2024: \$0.00
4. Third Amendment and First Renewal pending Board approval: \$53,488,488.06

Total Contract Value: \$120,488,488.06

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	Applicable	N/A

MBE / WBE Participation not required / SMBA&D determined no goals would be set because there was not an opportunity to segment the contract

**COUNCIL DISTRICT:** Citywide**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

SMBA&amp;D has reviewed and granted a waiver.

**SB-25-14563 - Amendment - Renewal - Infrastructure Maintenance/Service**

AGC6100 - Public Works

**ACTION REQUESTED:**

The Board is requested to approve a Consulting/Professional Services Agreement, renewal and Amendment with Itron Inc. Period of agreement is: 1/1/2026 to 12/31/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

Contract Renewal Amount: \$ 0.00      Renewal Number:  
Contract Amendment \$ 0.00      Amendment Number:  
Amount:

Project Fund	Amount
2071-CCA000840-SC630398	\$ 0.00

**BACKGROUND/EXPLANATION:**

On November 6, 2013, the Board approved an initial contract; B50002877 award with subsequent actions as shown in the Contract Value Summary below. With the completion of close-out formalities, on January 1, 2018, Itron began providing annual software and hardware support and maintenance services. This renewal will enable the Department of Public Works to continue to receive these services for the eight of twenty available years of maintenance and support authorized within the contract. No additional funds are requested.

SCON-001517, SCON-001144 and SCON-001145 Agency: DPW- Water & Wastewater - Revenue Measuring & Billing

**CONTRACT VALUE SUMMARY:**

1. Initial award approved by the Board on November 6, 2013: \$81,397,913.20
2. Extension of the contract approved by Board on January 17, 2018: \$0.00
3. 1st Renewal approved by Board on December 19, 2018: \$0.00
4. 2nd Renewal approved by the Board December 18, 2019: \$0.00
5. 3rd Renewal approved by the Board December 23, 2020: \$0.00
6. 4th Renewal approved by the Board December 8, 2021: \$ 0.00
7. 5th Renewal approved by the Board December 7, 2022: \$ 0,00
8. 6th Renewal approved by the Board November 15, 2023: \$ 0.00
9. 7th Renewal approved by the Board October 16, 2024: \$0.00
10. 8th Renewal pending Board approval: \$0.00

Total Contract Value: \$81,397,913.20

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
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Board of Estimates Agenda	Procurement			2/18/2026
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N/A

N/A

N/A

N/A

MBE / WBE Participation not required / SMBA&D determined no goals would be set because there was not an opportunity to segment the contract

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency



**SB-26-10360 - Renewal - Cooperative Contract - SCON-006002 - Pest Control Products and Services**

AGC2600 - General Services

**ACTION REQUESTED:**

The Board is requested to approve a Cooperative Contract Renewal with Rollins Inc dba Orkin, LLC. Period of agreement is: 4/9/2026 to 4/8/2029

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

Contract Renewal Amount: \$ 0.00 Renewal Number:

**BACKGROUND/EXPLANATION:**

On October 15, 2025, the Board approved the cooperative agreement between the City of Baltimore and Orkin, LLC., SCON-006002 for Pest Control Products and Services. Pest Control Products and Services was solicited by Omnia Partners/The University of Nebraska. The City previously solicited bids for this service, and the only vendor that submitted the bid was found non-compliant. The purpose of this procurement is to obtain comprehensive pest control services through the cooperative purchasing contract awarded by Omnia Partners. The scope of the services includes integrated pest management for facilities to ensure compliance with public health standards, reduce risk to occupants, and prevent facility damage issues caused by pests.

The term of the contract is extended to April 8, 2029. No renewal options shall remain after.

**Contract Value Summary:**

1. Initial Award approved by the Board on October 15, 2025: \$1,000,000.00
2. 1st Option Renewal pending BOE approval: \$0.00

Total Contract Summary: \$1,000,000.00

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	Applicable	N/A

MBE / WBE Participation not required / SMBA&D determined no goals would be set because there was not an opportunity to segment the contract

**COUNCIL DISTRICT:** Citywide**ENDORSEMENTS:**

**SB-26-10272 - Award - Cooperative Contract - School/Office Furniture and Equipment****ACTION REQUESTED:**

The Board is requested to approve a Cooperative Contract Purchasing Agreement with Frederick County Public Schools. Period of agreement is: 2/4/2026 to 2/3/2027

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 3,000,000.00

Project Fund	Amount
1001	\$ 3,000,000.00

**BACKGROUND/EXPLANATION:**

The Board is requested to approve this City-Wide contract for one year. The Bureau of procurement is preparing a solicitation for a multiple years contract. For the mean time, we are going to piggyback from the Federick County Public Schools cooperative contract School/Office Furniture and Equipment #26MISC2 with the two vendors listed below.

Period covered is from January 1, 2026, through December 31, 2029. However, the City will use the contract only for one year. From February 4, 2026 through February 3, 2027. The City is need of a standing contract for furniture and other related office equipment in order to meet the critical office needs of Agencies throughout the City. There is no renewal option after this action.

Douron Incorporation  
10 Painter's Mill Road  
Owings Mills, MD 21117

Rudolph's Office and Computer Supply, Inc.  
5020 Cambell Blvd  
Baltimore, MD 21236

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	Applicable	Applicable	N/A

MBE / WBE Participation not required / SMBA&D determined no goals would be set because there was not an opportunity to segment the contract

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

SMBA&D has reviewed and granted a waiver.

**SB-25-14716 - Award - Sole Source - Three-Year Term of software maintenance and support.**

AGC2500 - Fire

**ACTION REQUESTED:**

The Board is requested to approve a Sole Source Goods & Services Contract Award with FirstWatch. Period of agreement is: 10/16/2025 to 10/15/2028

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 154,936.20

Project #: RQ-042363

Project Fund	Amount
1001-CCA000116-SC630398	\$ 154,936.20

**BACKGROUND/EXPLANATION:**

Award- sole source contract to FirstWatch for the period of October 16, 2025 through October 15, 2028. FirstWatch is a real-time dashboard platform that integrates with existing City systems to support operational monitoring, health surveillance, and quality improvement for the Baltimore City Fire Department. The advanced software provides a technology-driven dashboard offering real-time situational awareness, operational and performance tracking, and health monitoring. FirstWatch is uniquely designed to integrate seamlessly with the City's existing data systems, eliminating the need for additional infrastructure. FirstWatch/FirstPass has become a core component of the Baltimore City Fire Department's Quality Assurance and Quality Improvement initiatives by delivering accurate, real-time insights into daily operations.

The Term will renew upon receipt of a Purchase Order from Client for additional one (1) year periods, (each such additional period being referred to in this Agreement as a "Renewal Term").

The above amount is the City's estimated requirement; however, the vendor shall supply the City's entire requirement, be it more or less.

It is hereby certified that the above procurement is of such a nature neither that no advantage will result in seeking, nor would it be practicable to obtain, competitive bids. Therefore, pursuant to Article VI, Section 11 (e) (i) of the City Charter, the procurement of the equipment and/or service is recommended.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / SMBA&D determined no goals would be set because there was not an opportunity to segment the contract

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

SMBA&D has reviewed and granted a waiver.

**SB-26-10286 - 2nd Renewal - SCON-002032 - Sodium Hypochlorite Solution-15% (Bleach)**

AGC6100 - Public Works

**ACTION REQUESTED:**

The Board is requested to approve a Goods & Services Contract Renewal with Supplier Kuehne Company. Period of agreement is: 4/20/2026 to 4/19/2027

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

Contract Renewal Amount: \$ 0.00 Renewal Number:

Solicitation #: B50006471

**BACKGROUND/EXPLANATION:**

On April 20, 2022, the Board approved an initial award. During the implementation of the contract, the Board approved an increase on October 19, 2022, as seen in the contract summary. The Board is requested to approve the second- and final-year renewal options to continue providing Sodium Hypochlorite-15% Solution at the Ashburton Filtration Plant, the Back River Wastewater Treatment Plant, and the Patapsco Wastewater Treatment Plant.

**CONTRACT VALUE SUMMARY:**

1. Initial award approved by the Board on April 20, 2022: \$3,666,000.00
2. The Board approved 1st Increase on October 19, 2022: \$20,730,996.00
3. 1st Renewal was approved by the Board on May 7, 2025: \$0.00
4. The Board approved the 2nd Increase on June 4, 2025: \$6,200,000.00
5. 2nd Renewal pending Board Approval: \$0.00

Total Contract Value: \$30,596,996.00

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	Applicable	N/A

MBE / WBE Participation not required / SMBA&D determined no goals would be set because there was not an opportunity to segment the contract

**COUNCIL DISTRICT:** Citywide**ENDORSEMENTS:**

**SB-26-10095 - 1st Extension - Amendment - Increase - Case Management and Tracking System (CMTS)**

AGC5500 - Office of Equity and Civil Rights

**ACTION REQUESTED:**

The Board is requested to approve a Goods & Services Contract Extension, Amendment, and Increase with WingSwept, LLC. Period of agreement is: 3/15/2023 to 6/30/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 8,334.90

Contract Extension Amount:	\$ 0.00	Extension Number:
Contract Increase Amount:	\$ 0.00	Increase Number:
Contract Amendment	\$ 0.00	Amendment Number:
Amount:		

Project Fund	Amount
1001-CCA001446 -SC660608	\$ 8,334.90

**BACKGROUND/EXPLANATION:**

The Board is requested to approve an extension and increase for WingSwept, Inc. On March 15, 2023, the Board approved a contract for the Case Management and Tracking System (CMTS), a web-based system used to track police misconduct cases. The current contract expires on March 14, 2026. The agency is preparing a new solicitation to secure a replacement contract through the bid process. An extension through June 30, 2026, is requested to allow sufficient time to complete the procurement and ensure continuity of services.

**CONTRACT VALUE SUMMARY:**

1. Initial award approved by the Board on March 15, 2023: \$100,792.00
2. Extension, Amendment, and Increase, pending Board approval: \$8,334.90

Total contract value: \$109,126.90

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This is a sole source contract

**COUNCIL DISTRICT:** Citywide**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

**SB-26-10227 - Award - Select Source - Purchase of X ray and Throat dye for Abdomen/Pelvis and Chest exams.**

AGC2700 - Health

**ACTION REQUESTED:**

The Board is requested to approve a Selected Source Goods & Services Contract Award with Advanced Radiology, P.A. Period of agreement is: 11/1/2025 to 10/31/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 49,497.00

Solicitation #: RQ-044953

Project Fund	Amount
1001-CCA000157-SC630326	\$ 49,497.00

**BACKGROUND/EXPLANATION:**

This procurement provides radiology services to the patients referred by the BCHD/Tuberculosis Program. Services are mainly Chest x-rays (CXR's) for adult and pediatric patients and a professional read of the chest x-rays by a Board-Certified Radiologist. Depending on the chest-Xray read, a chest cat scan may be indicated to confirm diagnosis. Additional imaging may be ordered depending on the diagnosis of TB- including abdominal cat scans and/or ultrasounds.

This Selected Source Award is a 1-year agreement with two 1-year renewal options to be exercised at the sole discretion of the City, unless terminated earlier pursuant to this Agreement..

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / SMBA&D determined no goals would be set because there was not an opportunity to segment the contract

**COUNCIL DISTRICT:** Citywide**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

**SB-26-10352 - Renewal - 2nd Amendment - SCON-001975 - Septic Tank Pumping Services**

AGC6100 - Public Works

**ACTION REQUESTED:**

The Board is requested to approve a Goods & Services Contract Renewal and Amendment with The Julian Companies, Incorporated. Period of agreement is: 1/19/2026 to 1/18/2027

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

Contract Renewal Amount: \$ 0.00 Renewal Number:

Contract Amendment \$ 0.00 Amendment Number:

Amount:

Project #: SCON-001975

Solicitation #: B50006090

**BACKGROUND/EXPLANATION:**

On January 20, 2022, the Board approved an award for the Septic Tank Pumping Services at 6100 Quarantine Road. The Board is requested to approve the 2nd renewal. There are no renewal options remaining.

**CONTRACT VALUE SUMMARY:**

1. Award approved by the Board on January 20, 2022: \$83,994.00
2. 1st Increase approved by the CPA on June 24, 2024: \$1,537.00
3. 1st Renewal approved by the Board on January 22, 2025: \$70,000.00
4. 2nd Renewal and Amendment pending Board approval: \$0.00

Total contract value: \$155,531.00

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / SMBA&D determined no goals would be set because there was not an opportunity to segment the contract

**COUNCIL DISTRICT:** Citywide**ENDORSEMENTS:**

Law has reviewed and approved for form and legal sufficiency



**SB-25-13783 - Renewal - Holmatro Tools Service and Repairs**

AGC2500 - Fire

**ACTION REQUESTED:**

The Board is requested to approve a Goods & Services Contract Renewal, 4th Amendment and Increase with Chesapeake Fire & Rescue Equipment, Inc. Period of agreement is: 11/1/2025 to 10/31/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 100,000.00

Contract Award Amount:	\$	Award Date:	10/19/2022
	159,000.00		
Contract Increase Amount:	\$	Increase Number:	4
	285,349.00		
Contract Renewal Amount:	\$	Renewal Number:	1
	100,000.00		

Project #: SCON-002394

Project Fund	Amount
1001-CCA000111-SC630380	\$ 100,000.00

**BACKGROUND/EXPLANATION:**

On October 19, 2022, the Board approved a sole-source contract award for the contractor to provide Halmatro rescue products and services to the Baltimore City Fire Department (BCFD). Funds were added to the contract during the first term due to increased usage. BCFD currently seeks to exercise the first renewal option under the contract. This option period will be from November 1, 2025, through October 31, 2026. One renewal option still remains, which can be exercised at the City's discretion. The above amount is the City's estimated requirement; however, the vendor shall supply the City's entire requirement, be it more or less.

It is hereby certified that the above procurement is of such a nature that no advantage will result in seeking, nor would it be practicable to obtain competitive bids. Therefore, pursuant to Article VI, Section 11 (e) (i) of the City Charter, the procurement of the equipment and/or service is recommended.

**CONTACT VALUE SUMMARY**

1. Initial award approved by the Board on October 19, 2022: \$159,000.00
2. 1st Increase approved by the Board on December 6, 2024: \$73,089.00
3. 2nd Increase approved by the Board on May 15, 2024: \$47,260.00
4. 3rd Increase approved by the Board on October 16, 2025: \$65,000.00
5. 1st Option Renewal, 4th Amendment and increase pending Board's approval: \$100,000.00

Total Contract Value \$ 444,349.00

Board of Estimates Agenda	Procurement			2/18/2026
<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>	
N/A	Applicable	Applicable	N/A	

MBE / WBE Participation not required / This is a sole source contract

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

SMBA&D has reviewed and granted a waiver.

**SB-25-13789 - Renewal - 2nd Amendment - SCON-001983 - Lead Risk Assessment Services**

AGC3100 - Housing and Community Development

**ACTION REQUESTED:**

The Board is requested to approve a Goods & Services Contract Renewal and 2nd Amendment with ARC Environmental, LLC. Period of agreement is: 12/9/2025 to 12/8/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

Contract Renewal Amount: \$ 0.00 Renewal Number:

Contract Amendment \$ 0.00 Amendment Number:

Amount:

Project #: SCON-001983

Solicitation #: B50006147

**BACKGROUND/EXPLANATION:**

On January 20, 2022, the Board approved an initial award for the contractor to perform Lead Risk Assessment Services on behalf of the Department of Housing and Community Development (DHCD). As per the signed agreement, the City of Baltimore has the sole discretion to exercise the two (2), one -year renewal options.

Before seeking this second option renewal, the Bureau of Procurement (BOP) sought a Minority Business Enterprise (MBE) and Women Business Enterprise (WBE) goals compliance review from the Mayor's Office for Small and Minority Business Advocacy (SMBA&D). Due to delays in obtaining this compliance review and other administrative constraints, the Bureau of Procurement (BOP) is now seeking a retroactive renewal for the execution of option year two (2). Therefore, the Board is requested to approve the second one-year renewal option with price escalation. There is no remaining renewal option. All past contract actions are shown in the Contract Value Summary below.

**CONTRACT VALUE SUMMARY:**

1. Award approved by the Board on January 20, 2022: \$682,212.00
2. 1st Renewal approved by the Board on May 21, 2025: \$0.00
3. 2nd Renewal and 2nd Amendment pending Board approval: \$0.00

Total Contract Value: \$682,212.00

**EMPLOY  
BALTIMORE:**

N/A

**LIVING WAGE:**

N/A

**LOCAL HIRING:**

N/A

**PREVAILING WAGE:**

N/A

**MBE / WBE PARTICIPATION:**

Board of Estimates Agenda	Procurement		2/18/2026
MBE Goal %	27.00%	MBE Goal Amount	\$ 129,254.00
MBE Attainment %	30.63%	MBE Attainment Amount	\$ 57,434.50
MBE Total Paid	\$ 57,454.50	Vendor: Nan Technologies	
WBE Goal %	10.00%	WBE Goal Amount	\$ 47,872.00
WBE Attainment %	1.71%	WBE Attainment Amount	\$ 3,200.00
WBE Total Paid	\$ 3,200.00	Vendor: 2. A1 Environmental and Safety Training, LLC DBA Mayoka (MBE)	

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Law has reviewed and approved for form and legal sufficiency

**SB-26-10320 - Renewal - 1st Amendment - SCON-004831 (RFQ-000508) - Water Meter Services**

AGC6100 - Public Works

**ACTION REQUESTED:**

The Board is requested to approve a Goods & Services Contract Renewal and 1st Amendment to Agreement with Vanguard Utility Service, Inc. Period of agreement is: 12/18/2025 to 12/17/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

Contract Renewal Amount: \$ 0.00 Renewal Number:

Solicitation #: RFQ-000508

**BACKGROUND/EXPLANATION:**

On December 18, 2024, the Board approved an initial award with subsequent actions as shown in the Contract Value Summary below. This contract renewal is to provide water meter services for the Department of Public Works. The Board is requested to approve the first of six renewal options, with five renewals remaining.

**CONTRACT VALUE SUMMARY:**

1. Initial award approved by the Board on November 3, 2021: \$12,806,076.00
2. Renewal and 1st Amendment pending Board approval: \$00.00

Total contract value: \$12,806,076.00

Note: Performance Bond must be renewed annually to fully protect the City. The bond requires the bonding company to submit a confirmation of extension at least 30 days before the bond expires.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A

**MBE / WBE PARTICIPATION:**

MBE Goal %	8.00%	MBE Goal Amount	\$ 0.00
MBE Total Paid	\$ .00	Vendor: Riviera Enterprises Inc. (REI/DRAYCO)	

WBE Goal %	7.00%	WBE Goal Amount	\$ 0.00
WBE Total Paid	\$ .00	Vendor: The Donne Group, LLC	

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Law has reviewed and approved for form and legal sufficiency

**SB-26-10080 - Award - Sole Source - Annual Maintenance for InfoShare**

AGC5900 - Police

**ACTION REQUESTED:**

The Board is requested to approve a Sole Source Goods & Services Contract Award with Computer Square, Inc. Period of agreement is: 2/18/2026 to 10/27/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 97,000.00

Project #: RQ-048790

Project Fund	Amount
5000-GRT002552-CCA001222- SC630326	\$ 97,000.00

**BACKGROUND/EXPLANATION:**

Computer Square, Inc. is the vendor that provides InfoShare (Software Maintenance), which consists of several modules currently used by various BPD units, including:

- Intelligence - Used to document criminal intelligence in accordance with federal requirements under 28 CFR Part 23. This module is primarily used by Field Intelligence Officers, BCIC detectives, and Open Source personnel, but is available to other members who complete the required training.
- InfoShare Mobile - The mobile application version of the Intelligence module. At present, it allows users to view intelligence entries from a BPD-issued device. A planned future update will allow members to submit intelligence directly through the app.
- Investigations - Used by the Homeland Security Section as a replacement case management system for their legacy Lotus module.
- Confidential Informant - The database used to manage registered Confidential Informants, including handler assignments, payments, and related records. While the database is maintained by the Crime Strategies and Intelligence Division, informants may be assigned to detectives across the department who then submit progress reports and record payments.
- Document Repository - A secure file storage system that allows users to upload documents and assign access permissions.

In addition, several projects are currently in development or planning stages to further expand our use of CSI, including:

- Jail Call Module - Intended to replace the internal "Jail Call Tracker" system by transcribing information and intelligence derived from monitored jail calls.
- Field Operations Activity Tracker Module - A planned module for BCIC and DAT personnel to document day-to-day operational activities that do not generate RMS police reports (e.g., LPR usage, CCTV usage, surveillance activities).

- Threat Assessment Module - A planned module for Executive Protection to track threats related to individuals assigned to protection details.

The period of service coverage spans from the date of Board Approval through October 27, 2026. This request meets the conditions that there is no advantage in seeking competitive responses.

The above amount is the City's estimated requirement; however, the vendor shall supply the City's entire requirements, whether more or less.

It is hereby certified that the above procurement is of such a nature that no advantage will result in seeking, nor would it be practicable to obtain, competitive bids. Therefore, according to Article VI, Section 11 (e) (i) of the City Charter, the procurement of the equipment and/or services is recommended.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This is a sole source contract

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

SMBA&D has reviewed and determined that is cannot set goals because it is a sole source procurement.



**SB-25-13722 - Agreement - Required reagents, supplies, and proficiency testing to complete and maintain laboratory certifications**

AGC6100 - Public Works

**ACTION REQUESTED:**

The Board is requested to approve a Goods & Services Contract Agreement with Spex CertiPrep, LLC. Period of agreement is: 8/1/2025 to 7/31/2027

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 127,038.00

Project #: RQ-043318

Project Fund	Amount
2070-CCA000852-SC640427	\$ 31,759.50
2071-CCA000832-SC640427	\$ 31,759.50
2070-CCA000852-SC640427	\$ 31,759.50
2071-CCA000832-SC640427	\$ 31,759.50

**BACKGROUND/EXPLANATION:**

Spex CertiPrep is one of two major providers, the other provider is ERA, for standards, reagents, and Proficiency testing that is required to maintain annual laboratory certifications for the drinking water and wastewater laboratories. Quotes were received for both providers. Spex CertiPrep provides a catalog of resources with pricing and quantities of those resources that is unsurpassed by ERA. The Spex CertiPrep quote provides double the allotted quantity for multiple proficiency tests (2-pack) for a single price (highlighted quote). The ERA quote provided single quantities for all items for a single price. The Spex quote list 137 catalog items. The ERA quote listed 103 catalog items, with the ERA vendor noting that any item not listed on the quote (34 items) could be custom-made to order, which would increase the cost of those items. Spex would allow the purchase of lower quantities for proficiency tests at a lesser price per item to meet the analytical needs of the labs, allowing greater use of the contracted funds. ERA would require the labs to increase the quantity of items to meet the same analytical needs of the labs at a higher price per item. Thus, increasing the overall cost, including requesting custom-made products.

Spex is one of the two major Proficiency Testing Providers for standards and reagents required for the analysis of drinking and wastewater to meet the regulations under the Clean Water Act and the Safe Drinking Water Act. Spex offers a larger selection of standards and reagents and offers greater quantities than the other provider for a cheaper unit price. This allows the labs to have greater access to products that meet the needs.

It is hereby certified that the above procurement is of such a nature that no advantage will result in seeking, nor would it be practicable to obtain competitive bids. Therefore, under Article

VI, Section 11 (e) (i) of the City Charter, the procurement of the equipment and/or service is recommended.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
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N/A

N/A

Applicable

N/A

MBE / WBE Participation not required / SMBA&D determined no goals would be set because there was not an opportunity to segment the contract

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

SMBA&D has reviewed and granted a waiver.

**SB-26-10302 - Award - Select Source - 24hr Security, overnight staffing, residential aides, housekeeping, Winter shelter support.**

AGC4381 - M-R Office of Homeless Services

**ACTION REQUESTED:**

The Board is requested to approve a Goods & Services Contract Award, Select Source with Athena Consulting, LLC. Period of agreement is: 11/1/2025 to 3/31/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 749,963.20

Project Fund	Amount
1001-CCA000603-SC630351	\$ 749,963.20

**BACKGROUND/EXPLANATION:**

The Board is requested to approve this selected source contract. Athena is currently assisting the City of Baltimore with other projects which is a saving to the City by providing a discount for multiple projects. MOHS is currently in the middle of Winter shelter season; the activation started on 12/2/2025 as the Code blue has been activated. Competitive bidding would cost the City additional funding in training, on boarding to train staff in assisting with our most vulnerable population. Period covered is upon date of BOE approval through March 31, 2026.

The City's Winter Shelter Program requires immediate and reliable access to essential services, including shelter staffing, food service, transportation, shelter operations, and supplies, to ensure the safety and well-being of residents experiencing homelessness during extreme weather conditions. These services are vital to maintaining operational readiness and ensuring that emergency shelter capacity can be activated swiftly when temperatures drop or severe weather arises. This vendor covers all scopes of work and is cost effective in providing Security services, Residential aides, 24-hr operations during shelter in places and days activated by Code blue. Due to the nature of this work and the population at risk, it would not be advantageous to explore segmenting this item.

There is no renewal option available after this action.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	Applicable	Applicable	N/A

MBE / WBE Participation not required / SMBA&D determined no goals would be set because there was not an opportunity to segment the contract

**COUNCIL DISTRICT:** Citywide**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

SMBA&D has reviewed and granted a waiver.

**SB-26-10263 - Renewal - 2nd Amendment - Federal Supply Schedule 70, General Purpose Commercial Information Technology****ACTION REQUESTED:**

The Board is requested to approve a Goods & Services Contract Renewal, Increase and 2nd Amendment with Stons, Inc. Period of agreement is: 12/28/2025 to 12/28/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 51,792.00

Contract Increase Amount:	\$ 0.00	Increase Number:
Contract Renewal Amount:	\$ 0.00	Renewal Number:
Contract Amendment	\$ 0.00	Amendment Number:

Amount:

Project #: RQ-049629

Project Fund	Amount
1001-CCA000091-SC650508	\$ 51,792.00

**BACKGROUND/EXPLANATION:**

On December 12, 2024, the CPA approved an initial award as shown in the Contract Value Summary below. The Board is requested to approve a renewal to allow BOP to continue services with Monday.com. Monday.com, which is a cloud-based case management tool that is compatible with city usage and a continuation of ongoing licenses. Enables the Department of Finance, Bureau of Procurement to increase visibility, transparency, efficiency and facilitate real time collaborations.

**CONTRACT VALUE SUMMARY:**

1. Initial award approved by the CPA on December 12, 2024 \$24,839.57
2. 1st increase approved by the Board on July 2, 2025 \$18,486.00
3. 1st renewal pending Board approval \$51,792.00

Total Contract Value: \$95,117.57

<b>EMPLOY</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
<b>BALTIMORE:</b>			
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / SMBA&D determined no goals would be set because there was not an opportunity to segment the contract

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

SMBA&D has reviewed and granted a waiver.

**SB-26-10187 - Award - Select Source - Agreement - On-Call Armed Security**

AGC2600 - General Services

**ACTION REQUESTED:**

The Board is requested to award and approve a selected source contract with Metropolitan Protective Services, Inc Period of agreement is: Based on Board Approval with a duration of 12 Months

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 3,631,461.00

Project Fund	Amount
1001	\$ 3,631,461.00

**BACKGROUND/EXPLANATION:**

Department of General Services requests a contract with the vendor Metropolitan Protective Services, Inc. to be able to have continuity of the armed security services that is an essential service for risk management protocol of the City of Baltimore's various locations. Maintaining services with the incumbent ensures there will be no destabilization to security measures currently present in buildings. RQ-046900 has been submitted requesting a competitive bid be published to procure services long-term.

This contract is set up as a blanket contract that will be utilized by multiple City agencies. The amount for the citywide contract is presented as one amount funded by the General Fund. Agencies will use appropriated budgets to support individual draws from the contract.

It is hereby certified that the above procurement is of such a nature neither that no advantage will result in seeking nor would it be practicable to obtain competitive bids. Therefore, pursuant to Article VI, Section 11 (e) (i) of the City Charter, the procurement of the equipment and/or service is recommended.

**EMPLOY BALTIMORE:**

Applicable

**LIVING WAGE:**

Applicable

**LOCAL HIRING:**

N/A

**PREVAILING WAGE:**

N/A

**MBE PARTICIPATION:**

MBE Goal %	27.00%	MBE Goal Amount	\$ 0.00
MBE Total Paid	\$ .00	Vendor: United Security Agency, LLC.	

**COUNCIL DISTRICT:**

Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

SMBA&amp;D has reviewed and approved.

**SB-25-14833 - Award - Sole Source - HA4-DT4 Streaming Current Monitor**

AGC6100 - Public Works

**ACTION REQUESTED:**

The Board is requested to approve a Goods & Services Contract Award with Chemtrac LLC.

Period of agreement is: 10/24/2025 to 10/23/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 29,925.00

Project Fund	Amount
2071-CCA000828-SC660607	\$ 29,925.00

**BACKGROUND/EXPLANATION:**

Sole Source award to Chemtrac LLC, the sole provider for the present Streaming Current monitor model 2500. Previously installed under Water contract in 1995, to monitor proper chemical dosing of aluminum sulfate in drinking water treatment process at Montebello Treatment Plant. Chemtrac LLC is the sole source provider for the present Streaming Current monitor model 2500 that is broken and is being replaced by the updated streaming monitor.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / SMBA&D determined no goals would be set because there was not an opportunity to segment the contract

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

**SB-26-10303 - Award - RFQ-000742 - Unclean Brass Water Meters Disposal****ACTION REQUESTED:**

The Board is requested to approve a Goods & Services Contract Award with CSC Auto Salvage and Dismantling Inc. Period of agreement is: 3/4/2026 to 3/3/2031

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

Project #: RQ-038887

Solicitation #: RFQ-000742

**BACKGROUND/EXPLANATION:**

The Bureau of Procurement's Surplus Property Disposal section requested a full-service contractor to provide recycling services, on an as-needed basis, for Unclean Brass Water Meters Disposal. The supplier will collect unclean brass water meters and sell this to scrap metal, offering Baltimore city a percentage for the earnings from this sale. This is a revenue generating contract.

Bidders were solicited by posting on Workday, eMaryland Marketplace, and in local newspapers. Two bids were received and opened on December 3, 2025. Award is recommended to be made to the responsive and responsible bidder meeting the specifications, terms and conditions, offering the highest percentage rate based on the percentage quote factor.

The period covered date is March 4, 2026 through March 3, 2031 with no renewal options.

The above amount is the City's estimated requirement; however, the vendor shall supply the City's entire requirement, be it more or less.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / SMBA&D determined no goals would be set because there was not an opportunity to segment the contract

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**



**SB-26-10311 - Award - RFQ-000759 - Fire Protection Service**

AGC4361 - M-R Convention Complex

**ACTION REQUESTED:**

The Board is requested to approve a Goods & Services Contract Award with Johnson Controls Fire Protection LP. Period of agreement is: Based on Board Approval with a duration of 5 Years

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 757,900.00

Project #: RQ-028126

Project Fund	Amount
1001-CCA000435-SC630316	\$ 757,900.00

**BACKGROUND/EXPLANATION:**

Vendors were solicited through postings on Workday, eMaryland Marketplace Advantage, and in local newspapers. Two (2) bids were received and opened on January 7, 2026. The bids were evaluated in accordance with the pre-determined evaluation criteria outlined in the IFB solicitation. One supplier, Platinum Fire Service, LLC, did not meet the solicitation requirements and was determined to be non-responsive. Accordingly, award is being recommended to the remaining supplier, Johnson Controls Fire Protection LP, which submitted a fair, reasonable, responsive, and responsible bid. This contract will provide Fire Protection Services by testing, inspection, maintenance of fire alarm, sprinkler, and suppression systems for the Baltimore City Convention Center. The initial term of the contract shall commence upon approval by the Board of Estimates and continue for a period of five (5) years, with two (2) optional one-year renewal periods.

The above amount is the City's estimated requirement; however, the vendor shall supply the City's entire requirement, be it more or less.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	Applicable	Applicable

MBE / WBE Participation not required / SMBA&D determined no goals would be set because there was not an opportunity to segment the contract

**COUNCIL DISTRICT:** Citywide**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

SMBA&amp;D has reviewed and granted a waiver.

**SB-26-10035 - Award - RFQ-000675 - Bus Lane Automated Traffic Violation Enforcement System (ATVES)**

AGC7000 - Transportation

**ACTION REQUESTED:**

The Board is requested to approve a Infrastructure Maintenance/Service Award with American Traffic Solutions, Inc., dba Verra Mobility. Period of agreement is: Based on Board Approval with a duration of 5 Years

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 8,925,000.00

Solicitation #: RFQ-000675

Project Fund	Amount
1001-CCA001118-SC630351	\$ 8,925,000.00

**BACKGROUND/EXPLANATION:**

The Board is requested to approve an award of RFP Solicitation No. RFP Solicitation No. RFQ-000675 - Bus Lane Automated Traffic Violation Enforcement System (ATVES). Suppliers were solicited through advertising in Workday, eMaryland Marketplace Advantage (eMMA), and in local newspapers. The sole technical and price proposal received was opened on July 16, 2025. The one proposal received was found responsive and subsequently reviewed by the evaluation committee for technical scoring. The technical proposal evaluated by the evaluation committee exceeded the minimum technical score for further evaluation and subsequent Best and Final Offer (BAFO) negotiation. The award is recommended to be made to the high score and responsive Proposer.

This contract will provide acquisition of a digital automated traffic violation enforcement system ("ATVES") focused on dedicated bus lane monitoring for law enforcement and public safety.

There are two, two-year renewal options at the sole discretion of the City.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	Applicable	Applicable	N/A

MBE / WBE Participation not required / SMBA&D determined no goals would be set because there was not an opportunity to segment the contract

**COUNCIL DISTRICT:** Citywide**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

SMBA&D has reviewed and granted a waiver.

**SB-26-10133 - Multiple Awards - RFQ-000666 - Land and Mobile Radio Communications Equipment & Related Service**

AGC4303 - M-R Office of Information and Technology

**ACTION REQUESTED:**

The Board is requested to approve a Infrastructure Maintenance Service Award with Brown's Enterprises, Inc., Nanehi Networks LLC, and Motorola Solutions, Inc. Period of agreement is: Based on Board Approval with a duration of 3 Years

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 10,000,000.00

Project Fund	Amount
2042-CCA000671-SC630380	\$ 10,000,000.00

**BACKGROUND/EXPLANATION:**

The Board is requested to approve an award of RFP Solicitation No. RFQ-000666 - Land and Mobile Radio Communications Equipment & Related Service. Suppliers were solicited through advertising in Workday, eMaryland Marketplace Advantage (eMMA), and in local newspapers. The five technical proposals received were opened on January 22, 2025. Four out five technical proposals received were found responsive and subsequently reviewed by the evaluation committee for technical scoring. Three out of four technical proposals evaluated by the evaluation committee exceeded the minimum technical score for subsequent price proposal opening. On August 06, 2025, the three price proposals were opened, then extensively reviewed. Multiple awards are recommended to be made to the three high score and responsive Proposers.

This contract will provide City agencies with a wide selection of Contractors who offer an extensive variety of radio communications equipment and services, for the following category functional areas as follows:

- Functional Area I –Two-Way Radio Equipment (includes, but not limited to) :
  1. Mobile radios and accessories
  2. Base stations and accessories
  3. Ancillary radio equipment including, but not limited to radio over IP (ROIP), interconnection, mobile data products, system, test, network management, associated equipment and GPS systems
  4. Aircraft radios
  5. Associated equipment
  6. Vehicle emergency signaling equipment, including but not limited to, sirens, light bars, rotating beacons, strobe lights, arrow sticks, flashing emergency lights, mobile public safety systems, speed enforcement systems such as radar, vascar, automatic vehicle location/monitoring devices and GPS equipment.

- Functional Area II - Communication Consoles and Associated Equipment (includes, but not limited to):
  1. Desktop and computer aided dispatch radio communications consoles and accessories
  2. Telephone instant playback recorders and accessories,
  3. Audio monitor panels
  4. Associated equipment (including test equipment)
  
- Functional Area III- Microwave Radio Equipment, Ancillary and Test Equipment and Installation Supplies (includes, but not limited to):
  1. FCC approved microwave radio equipment to include, but not limited to: 800 Mhz, 2.4, 4.9, 5.8, 6, 11, 18, 23, 60 or 80 GHz.
  2. Equipment in non-protected/protected and all indoor/split mount configurations.
  3. Interfaces to include, but not be limited to: 1-32 T1, DS3, Gigabit Ethernet, Fast Ethernet, and SONET.
  4. Time Division Multiplexing (TDM) or pure Ethernet technologies with capacities of one (1) T1 through Gigabit Ethernet.
  5. Access to the Manufacturer's full product line and access to the Manufacturer's current firmware updates, patches, fixes and software upgrades.
  6. Standard two-year warranty on licensed microwave radio parts.
  7. Antennas, RF line/connectors, dehydrators, direct current power supplies, Uninterruptible Power Supplies (UPS), equipment racks, battery back-up systems, multiplexers (optical and copper), patch panels/cross connect panels, fuse panels, Channel Banks, digital cross connect shelves, environmental monitoring systems, equipment monitoring systems, RF line test equipment, frequency counters, digital or analog voltmeters, power Meters, hand tools, specialty telecommunications tools, telecommunication installation supplies (copper wire, Equipment, fuses, copper lugs).
  
- Functional Area IV- Installation, Repair, and Preventive Maintenance Services (includes, but not limited to):
  1. Mobile, fixed and microwave communications equipment installation
  2. Preventive, routine and emergency repair and maintenance of fixed, mobile and microwave communications equipment
  3. Design, integration, training and optimization services
  4. Contractors shall perform the installation and removal of, including but not limited to, the equipment listed in the FAI, FAII, and FAIII areas in accordance with the IFB.

There are two, one-year renewal options at the sole discretion of the City.

**EMPLOY**                      **LIVING WAGE:**                      **LOCAL HIRING:**                      **PREVAILING WAGE:**  
**BALTIMORE:**

N/A                      Applicable                      Applicable                      N/A

**MBE / WBE PARTICIPATION:**

MBE Goal %                      10.00%                      MBE Goal Amount                      \$ 200,000.00

MBE Total Paid                      \$ .00                      Vendor: SBP Consulting LLC

Prime Contractor: Motorola Solutions, Inc.

MBE Goal %                      10.00%                      MBE Goal Amount                      \$ 200,000.00

MBE Total Paid                      \$ .00                      Vendor: Browns Enterprises, Inc

Prime Contractor: Nanahi Networks, LLC

MBE Goal %                      5.00%                      MBE Goal Amount                      \$ 100,000.00

MBE Total Paid                      \$ .00                      Vendor: Browns Enterprises, Inc

Prime Contractor: Brown's Enterprises, Inc. (self-performing)

MBE Goal %                      5.00%                      MBE Goal Amount                      \$ 100,000.00

MBE Total Paid                      \$ .00                      Vendor: Personal Electric, LLC

Prime Contractor: Brown's Enterprises, Inc.

WBE Goal %                      10.00%                      WBE Goal Amount                      \$ 200,000.00

WBE Total Paid                      \$ .00                      Vendor: Plexus Installations, Inc. DBA Plexus  
Group

Prime Contractor: Nanahi Networks, LLC

WBE Goal %                      10.00%                      WBE Goal Amount                      \$ 200,000.00

WBE Total Paid                      \$ .00                      Vendor: Hotwire Solutions LLC

Prime Contractor: Brown's Enterprises, Inc.

WBE Goal %                      10.00%                      WBE Goal Amount                      \$ 200,000.00

WBE Total Paid                      \$ .00                      Vendor: SCD Information Technology, LLC

Prime Contractor: Motorola Solutions, Inc.

**COUNCIL DISTRICT:**    Citywide**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

SMBA&amp;D has reviewed and approved.

**SB-26-10206 - Award - Selected Source - Agreement - Fleet management software service**

AGC6100 - Public Works

**ACTION REQUESTED:**

The Board is requested to approve a One Time Purchase Selected Source Award with Routeware Inc. Period of agreement is: 1/1/2026 to 4/30/2029

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 1,952,680.80

Project Fund	Amount
2072-CCA000794-SC660608	\$ 308,796.03
1001-CCA000794-SC660608	\$ 1,643,884.77

**BACKGROUND/EXPLANATION:**

This request is for approval of a select source Agreement with Routeware, Inc. for fleet management software services. The agreement will establish a new contract term for existing and new hardware and related services in support of the Bureau of Solid Waste. Routeware's Smart City system (formerly known as Rubicon). Services will be implemented across Routine Services, Marine Operations, Special Services, and Mechanical Street Sweeping to support operational efficiency.

The prior cooperative agreement utilized by the City expired on December 31, 2025. Going forward, the City requests to contract directly with Routeware, Inc. through a select source agreement, utilizing the pricing structure available under an existing H-GAC cooperative agreement. This agreement does not include renewal options.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / Not applicable to cooperative contract

**COUNCIL DISTRICT:** Citywide**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

SMBA&amp;D has reviewed and granted a waiver.

**SB-26-10234-UNIFIER - Amendment 5 to Agreement - Pure Technologies U.S.****ACTION REQUESTED:**

The Board is requested to approve Amendment No. 5 to Agreement with Pure Technologies U.S., for Project No. 1201 Large Diameter Transmission Main Condition Assessment, Analysis and Long Term Monitoring. Period of agreement is: 2/24/2016 to 2/22/2027

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00 Contract#1201

Contract Award Amount:	\$	Award Date:	2/24/2016
	19,998,485.12		

Contract Extension Amount:	\$ 0.00	Extension Number:
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Contract Amendment	\$	Amendment Number:
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Amount:	33,135,270.83
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Project #: Proj 1201

**BACKGROUND/EXPLANATION:**

On February 24, 2016, the Board approved the original Agreement for a duration of five (5) years with a time period from February 24, 2016, and an expiration date of February 23, 2021, and an upset limit of 19,998,485.12.

The first amendment was approved by the Board on January 20, 2021, with a duration of twelve (12) months for a total contract period of six (6) years from February 23, 2021, through February 23, 2022.

The 2nd amendment was approved by the Board on February 16, 2022, with a duration of twenty-four (24) months for a total contract period of eight (8) years from February 23, 2022, through February 23, 2024.

The 3rd amendment was approved by the Board on November 16, 2022, for a duration of twelve (12) months for a total contract period of nine (9) years from February 23, 2024, through February 22, 2025, with an increased upset fee of \$13,136,785.71 for a total upset limit of \$33,135,270.83.

The 4th amendment was approved by the Board on October 4, 2024, for a duration of twelve (12) months for a total contract period of ten (10) years from February 22, 2025, through February 22, 2026.

The Board is requested to approve Amendment No. 5 with Pure Technologies, USA, Inc. for Project 1201-Large Diameter Transmission Main Condition Assessment, Analysis & Long-term Monitoring. This is the 5th amendment that will increase the duration time of the contract by twelve (12) months for a total contract duration time of eleven (11) years. The proposed

amendment no. 5 is requested to continue essential services while a new replacement contract is being procured through Office of Boards and Commissions. No new additional funding is being requested, and the proposed amendment has zero (0) cost.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	Applicable	N/A

MBE / WBE Participation not required / SMBA&D Reviewed and Approved in Unifier

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Law has reviewed and approved for form and legal sufficiency



**SB-25-14750-UNIFIER - Amendment No.1 to Agreement - GFT Infrastructure, Inc.****ACTION REQUESTED:**

The Board is requested to approve Amendment No. 1 to Agreement with GFT Infrastructure, Inc. (formerly known as Gannett Fleming, Inc.). Period of agreement is: 11/1/2023 to 11/1/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 30,938.82 Contract#SC1031

Contract Award Amount:	\$	Award Date:	11/1/2023
	649,915.73		

Contract Extension Amount:	\$ 0.00	Extension Number:
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Contract Increase Amount:	\$ 0.00	Increase Number:
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Contract Amendment	\$	Amendment Number:
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Amount:	680,854.55
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Project #: Proj. 1359  
(SC1031)

Project Fund	Amount
9956-PRJ002832-CAP009551- SC630318	\$ 30,938.82

703 Design and Studies

**BACKGROUND/EXPLANATION:**

The Board is requested to approve an amendment with GFT Infrastructure, Inc. under Project 1359 (SC 1031). This is the 1st amendment that will increase the duration time of the contract by 12 months for a total contract duration time of 36 months with an increase in funds for \$30,938.82. The current expiration date is 11/01/2025 and the new expiration date is 11/01/2026. This amendment is within the original scope of work and was requested by the agency. GFT Infrastructure, Inc. is requesting this amendment due to the extended engineering efforts required for Task D Arc Flash Hazard Improvements at eight (8) pumping stations. The design of these pumping stations is performed by other consultants, but Shah & Associates, Inc. provides arc flash hazard design services under our contract, Proj. 1359 (SC 1031). To date, several of these pumping stations are still in the design phase, which has delayed the completion of electrical design necessary to perform arc flash hazard analysis.

The original agreement expired on November 1, 2025, and the Parties wish by this Amendment No. 1 to retroactively ratify the original Agreement to extend the duration of the contract by one (1) year for a total contract period of three (3) years to expire on November 1, 2026, and to increase the upset limit by \$30,938.82 for a revised upset limit of \$680,854.55.

Board of Estimates Agenda	Public Works			2/18/2026
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<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	Applicable	N/A

MBE / WBE Participation not required / SMBA&D Reviewed and Approved in Unifier

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

**SB-26-10233-UNIFIER - Amendment 2 to Agreement - Whitman, Requardt & Associates, LLP****ACTION REQUESTED:**

The Board is requested to approve Amendment No. 2 to Agreement with Whitman, Requardt & Associates, LLP. Period of agreement is: 4/20/2022 to 12/20/2027

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 39,048.99 Contract#WC1354

Contract Award Amount:	\$	Award Date:	4/20/2022
	100,095.58		

Contract Extension Amount:	\$ 0.00	Extension Number:
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Contract Increase Amount:	\$ 0.00	Increase Number:
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Contract Amendment	\$ 139,144.57	Amendment Number:
Amount:		

Project #: WC 1354

Project Fund	Amount
9960-PRJ000215-CAP009557-SC630318	\$ 39,048.99

**BACKGROUND/EXPLANATION:**

The Board is requested to approve an amendment with Whitman, Requardt & Associates, LLP under Water Contract No. 1354 PAS. This is the 2nd amendment that will increase the duration of the contract by twenty-four (24) months for a total contract duration time of sixty-eight (68) months. The current expiration date is December 20, 2025, and the new expiration date is December 20, 2027, with an increase in upset fee of \$39,048.99.

On April 20, 2022, the Board approved the original agreement for a duration of thirty-two (32) months with an expiration date of December 20, 2024, and an upset limit of \$100,095.58.

On October 2, 2024, the Board approved the 1st amendment for a duration of twelve (12) months for a total contract duration of 44 months with an expiration date of December 20, 2025, with no increase in funds.

The original agreement expired on December 20, 2025, and the Parties wish by this Amendment 2 to retroactively ratify the original agreement to extend the duration of the contract by twenty-four months for a total contract period of sixty-eight (68) months to expire on December 20, 2027, and increasing the upset limit by \$39,048.99 for a total contract upset limit of \$139,144.57.

This time extension will allow Whitman, Requardt & Associates, LLP to provide engineering services during re-advertisement and construction phase of the project WC 1354 PAS.

Board of Estimates Agenda	Public Works			2/18/2026
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<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	Applicable	N/A

MBE / WBE Participation not required / SMBA&D Reviewed and Approved in Unifier

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Law has reviewed and approved for form and legal sufficiency

**SB-26-10357 - Prequalification of Architects and Engineers.****ACTION REQUESTED:**

The Board is requested to approve a Prequalification of Architects/Engineers. Period of agreement is: 2/18/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

**BACKGROUND/EXPLANATION:**

In accordance with the Resolution Relating to Architectural and Engineering Services Amended by your Honorable Board on June 29, 1994, the Office of Boards & Commissions requests the Board of Estimates' approval for the prequalification of the firms listed below. The Office of Boards & Commissions has delineated certified Minority Business Enterprises (MBE) and Women's Business Enterprises (WBE) for informational purposes only.

ENGINEERING LAND SURVEYING	Aultec, Inc. 7895 Cessna Avenue, Suite D Gaithersburg, MD 20879-4161
ENGINEERING LANDSCAPE ARCHITECTURE	Coastal Resource, Inc. (WBE) 25 Old Solomons Island Road Annapolis, MD 21401
ENGINEERING	Corrpro Companies, Inc. 580 Goddard Ave. Chesterfield, MO 63005
ENGINEERING	Ecosystem Planning and Restoration, LLC 8808 Centre Park Dr., Suite 205 Columbia, MD 21045
ENGINEERING LAND SURVEYING	Mercado Consultants 17830 New Hampshire Avenue, Suite 200 Ashton, MD 20861
ENGINEERING LANDSCAPE ARCHITECTURE	Site Resources, Incorporated 4 North Plaza Drive, Suite 100 Cockeysville, MD 21030
ENGINEERING ARCHITECTURE	Turner & Townsend Heery, LLC 8201 Corporate Drive, Suite 850 Landover, MD 20785

**EMPLOY  
BALTIMORE:**

N/A

**LIVING WAGE:**

N/A

**LOCAL HIRING:**

N/A

**PREVAILING WAGE:**

N/A

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

**SB-26-10356 - Prequalification of Contractors****ACTION REQUESTED:**

The Board is requested to approve the Prequalification of Contractors. Period of agreement is:  
2/18/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

**BACKGROUND/EXPLANATION:**

In accordance with the Rules for prequalification of Contractors as amended by your Honorable Board on November 21, 2016, the following contractors are recommended for prequalification:

CBY Enterprises, Inc. (MBE) \$1,500,000.00  
6049 Belle Grove Road  
Baltimore, MD 21225

DRM Associates, Inc. (WBE) \$1,500,000.00  
4334 Hanover Pike  
Manchester, MD 21102

E & A Contracting, LLC \$1,500,000.00  
207 Church Road  
Reisterstown, MD 21136

Garney Companies, Inc. \$762,050,000.00  
3959 Pender Drive, Suite 100  
Fairfax, VA 22030

Mar-Allen Concrete Products, Inc. \$1,500,000.00  
490 Millway Rd.  
Ephrata, PA 17522

R & R Contracting Utilities, Inc. (WBE) \$1,500,000.00  
1601 Shakespeare Street  
Baltimore, MD 21231

Total Environmental Concepts, Inc. \$8,000,000.00  
14750 Sweitzer Lane, Suite 150  
Laurel, MD 20707

Board of Estimates Agenda	Public Works			2/18/2026
<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>	
N/A	N/A	N/A	N/A	
<b>COUNCIL DISTRICT:</b>	Citywide			
<b>ENDORSEMENTS:</b>				



**SB-25-14724-UNIFIER - Agreement - Johnson, Mirmiran and Thompson, Inc.****ACTION REQUESTED:**

The Board is requested to approve an Agreement with Johnson, Mirmiran & Thompson, Inc.

Period of agreement is: Based on Board Approval with a duration of 3 Years

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00 Contract#1408J

Project #: Project 1408J

**BACKGROUND/EXPLANATION:**

The Board is requested to approve an agreement with Johnson, Mirmiran & Thompson, Inc. under Project 1408J – On-Call Water and Wastewater Facility Engineering Services The Consultant shall provide professional engineering design services to support the City of Baltimore Department of Public Works (DPW), Office of Engineering and Construction, the consultant conduct investigation, evaluation and design of water and wastewater facility projects under this on-call agreement.

The period of this Agreement is effective upon Board approval for 3 years or until the upset limit of \$3,000,000.00 is reached, whichever occurs first.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	Applicable	N/A

**MBE / WBE PARTICIPATION:**

MBE Goal %	12.00%	MBE Goal Amount	\$ 0.00
MBE Total Paid	\$ .00	Vendor: Dhillon Engineering, Inc.	
Consultant Fee			
MBE Goal %	12.00%	MBE Goal Amount	\$ 0.00
MBE Total Paid	\$ .00	Vendor: Shah & Associates, Inc.	
Consultant Fee			
MBE Goal %	4.00%	MBE Goal Amount	\$ 0.00
MBE Total Paid	\$ .00	Vendor: Phoenix Engineering, Inc.	
Consultant Fee			
MBE Goal %	2.00%	MBE Goal Amount	\$ 0.00
MBE Total Paid	\$ .00	Vendor: DM Enterprises of Baltimore, LLC.	
Consultant Fee			
WBE Goal %	4.00%	WBE Goal Amount	\$ 0.00
WBE Total Paid	\$ .00	Vendor: Carroll Engineering, Inc.	
Consultant Fee			
WBE Goal %	11.00%	WBE Goal Amount	\$ 0.00

WBE Total Paid  
Consultant Fee

\$ .00

Vendor: Albrecht Engineering, Inc.

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Law has reviewed and approved for form and legal sufficiency

**SB-25-14793 - Final Release of Retainage - Monumental Paving & Excavating, Inc.****ACTION REQUESTED:**

The Board is requested to approve the Full Release of Retainage with Monumental Paving & Excavating, Inc. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 143,850.00

Contract Award Amount: \$ 9,590,000.00 Award Date: 10/9/2023

Project #: WC 1367

Project Fund	Amount
9960-PRJ001595-CAP009557-SC630404	\$ 143,850.00

**BACKGROUND/EXPLANATION:**

The Department of Public Works, Office of Engineering & Construction request the Board to approve and authorize execution of a Final Release of Retainage in the amount of \$143,850.00 to Monumental Paving & Excavating, Inc.

Monumental Paving & Excavating, Inc. has completed 100% of all work for WC 1367 Old Goucher Water Main Replacements. The Contractor has requested a Final Release of Retainage in the amount of \$143,850.00 in retainage for the referenced project and the Contractor is requesting to reduce the amount of retainage to zero dollars.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A

**MBE / WBE PARTICIPATION:**

MBE Goal %	6.77%	MBE Goal Amount	\$ 1,155,595.00
MBE Attainment %	7.37%	MBE Attainment Amount	\$ 654,884.71
MBE Total Paid	\$ .00	Vendor: Machado Construction Co Inc	
MBE Goal %	5.27%	MBE Goal Amount	\$ 1,155,595.00
MBE Attainment %	6.71%	MBE Attainment Amount	\$ 596,905.29
MBE Total Paid	\$ .00	Vendor: Economic International Construction Co. Inc	
WBE Goal %	1.04%	WBE Goal Amount	\$ 580,195.00

Board of Estimates Agenda	Public Works		2/18/2026
WBE Attainment %	2.31%	WBE Attainment Amount	\$ 205,473.86
WBE Total Paid	\$ .00	Vendor: M. Luis Products, LLC	
WBE Goal %	4.59%	WBE Goal Amount	\$ 580,195.00
WBE Attainment %	3.96%	WBE Attainment Amount	\$ 352,122.50
WBE Total Paid	\$ .00	Vendor: Sandra Devor Eva S&L	
WBE Goal %	0.41%	WBE Goal Amount	\$ 580,195.00
WBE Attainment %	0.93%	WBE Attainment Amount	\$ 82,625.22
WBE Total Paid	\$ .00	Vendor: Ferrera K Construction LLC	

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

Law has reviewed and approved for form and legal sufficiency

SMBA&D has reviewed and approved.

CCR has reviewed and found the basis for compensation consistent with City policy.

**SB-26-10205 - Partial Release of Retainage - Monumental Paving & Excavating, Inc.****ACTION REQUESTED:**

The Board is requested to approve a Partial Release of Retainage with Monumental Paving & Excavating, Inc. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 117,830.71 Contract#1439

Contract Award Amount: \$ 7,988,715.00 Award Date: 12/6/2023

Project #: WC 1439

Project Fund	Amount
2071-CCA000830-SC630326	\$ 117,830.71

**BACKGROUND/EXPLANATION:**

Monumental Paving & Excavating, Inc. as of September 8, 2025, has completed 100% of work for WC 1439 Repaving Utility Cuts and Sidewalk Restoration at Various Locations. The Contractor has requested a Partial Release of Retainage for \$117,830.71. Currently, the City is holding 119,830.71 in retainage for the referenced project and the contractor is requesting to reduce retainage to the amount of \$2,000.00.

<b>EMPLOY</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
<b>BALTIMORE:</b>			
N/A	N/A	N/A	N/A

**MBE / WBE PARTICIPATION:**

MBE Goal %	6.26%	MBE Goal Amount	\$ 500,000.00
MBE Attainment %	6.73%	MBE Attainment Amount	\$ 510,539.00
MBE Total Paid	\$ .00	Vendor: M. Luis Construction Co., Inc	

MBE Goal %	2.36%	MBE Goal Amount	\$ 188,331.00
MBE Attainment %	2.48%	MBE Attainment Amount	\$ 198,120.00
MBE Total Paid	\$ .00	Vendor: AJO Concrete Construction, Inc.	

WBE Goal %	0.63%	WBE Goal Amount	\$ 50,000.00
WBE Attainment %	0.64%	WBE Attainment Amount	\$ 48,324.00
WBE Total Paid	\$ .00	Vendor: S & L Trucking LLC	

WBE Goal %	6.42%	WBE Goal Amount	\$ 513,204.00
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Board of Estimates Agenda	Public Works		2/18/2026
WBE Attainment %	22.76%	WBE Attainment Amount	\$ 1,726,752.19
WBE Total Paid	\$ .00	Vendor: Ferrera K Construction LLC	

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

SMBA&D has reviewed and approved.

CCR has reviewed and has no objection to BOE approval

**SB-26-10178 - CORRECTION to Agreement - Greeley and Hansen, LLC Project No. 1368 (SC 1023) High-Rate Control Building and Gravity Sludge Thickeners #1 thru 8 Rehabilitation at BRWWTP****ACTION REQUESTED:**

The Board is requested to approve a Correction to Agreement with Greeley and Hansen, LLC for Project No. 1368 (SC 1023) High-Rate Control Building and Gravity Sludge Thickeners #1 thru 8 Rehabilitation at BRWWTP. Period of agreement is: 2/5/2025 to 2/4/2027

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 2,499,956.41

Contract Award Amount:	\$	Award Date:	2/5/2025
	2,499,995.58		

Project #: Proj. 1368 (SC 1023)

Project Fund	Amount
9956-PRJ002950-CAP009551	\$ 2,499,956.41

**BACKGROUND/EXPLANATION:**

The Board is requested to correct the Board Memo under SB-24-13166 in the amount of \$2,499,956.41 for Proj. 1368 (SC 1023) - Engineering Design Services High-Rate Control Building & Gravity Sludge Thickeners No. 1 thru 8 Rehabilitation @ BRWWTP (Agreement).

On February 5, 2025, the Board approved an Agreement with Greeley and Hansen in the amount of \$2,499,995.58 under SB-24-13166. While reviewing Amendment No. 1, the Department of Audits discovered that the amount of the Agreement was incorrectly stated on the BOE Agenda. The Agreement document has the correct amount of \$2,499,956.41. In order for Audits to approve Amendment No. 1 to the Agreement, the correct amount of \$2,499,956.41 needs to be corrected in BOE Submit for SB-25-13166.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
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N/A	N/A	N/A	N/A
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**MBE / WBE PARTICIPATION:**

MBE Goal %	6.00%	MBE Goal Amount	\$ 0.00
MBE Total Paid	\$ .00	Vendor: C C Johnson & Malhotra Pc	

MBE Goal %	1.00%	MBE Goal Amount	\$ 0.00
MBE Total Paid	\$ .00	Vendor: DME Enterprises	

Board of Estimates Agenda	Public Works	2/18/2026
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MBE Goal %	17.00%	MBE Goal Amount	\$ 0.00
MBE Total Paid	\$ .00	Vendor: Shah & Associates, Inc.	
MBE Goal %	8.00%	MBE Goal Amount	\$ 0.00
MBE Total Paid	\$ .00	Vendor: Dhillon Engineering, Inc.	
WBE Goal %	1.00%	WBE Goal Amount	\$ 0.00
WBE Total Paid	\$ .00	Vendor: The Robert B. Balter Company	
WBE Goal %	5.00%	WBE Goal Amount	\$ 0.00
WBE Total Paid	\$ .00	Vendor: Carroll Engineering, Inc.	
WBE Goal %	2.00%	WBE Goal Amount	\$ 0.00
WBE Total Paid	\$ .00	Vendor: Albrecht Engineering, Inc.	
WBE Goal %	6.00%	WBE Goal Amount	\$ 0.00
WBE Total Paid	\$ .00	Vendor: SP Arch, Inc.	
WBE Goal %	2.00%	WBE Goal Amount	\$ 0.00
WBE Total Paid	\$ .00	Vendor: Phoenix Engineering, Inc.	

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Law has reviewed and approved for form and legal sufficiency

SMBA&D has reviewed and approved.

CCR has reviewed and has no objection to BOE approval



**SB-25-14828-UNIFIER - Task Assignment 3 - Johnson, Mirmiran & Thompson, Inc.****ACTION REQUESTED:**

The Board is requested to approve Task Assignment No. 3 with Assignment Johnson, Mirmiran & Thompson, Inc.. for Project 1383J (ER 4033) ESD Batch 3. Period of agreement is: Based on Board Approval with a duration of 36 Months

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 539,851.52

Contract Award Amount:	\$	Award Date:	4/3/2024
	2,000,000.00		

Project #: Project 1383J (ER 4033)

Project Fund	Amount
9958-PRJ003447-CAP009525-SC630318	\$ 539,851.52

**BACKGROUND/EXPLANATION:**

The Board is requested to approve Task 003 with Johnson, Mirmiran & Thompson, Inc under Project 1383J (ER 4033) in accordance with their proposal dated 2/5/2025. The Original Agreement will expire on 4/2/2029. The duration of this Task is 36 Months. This Task was requested by the Agency. The city prepared and submitted the Baltimore City Municipal Separate Storm Sewer System (MS4) and Total Maximum Daily Load (TMDL) Watershed Implementation Plan (WIP) as required by the MS4 Permit. Johnson, Mirmiran & Thompson, Inc. (JMT), under P1383J On Call Task 3, will evaluate specific sites within Baltimore City for the potential to implement Best Management Practices (BMP) to meet or exceed the total 10.1 acres of impervious area treatment goal and prepare biddable documents for ER 4033 ESD MS4 20-DP-3315 Batch 3.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
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N/A	N/A	Applicable	N/A
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**WBE PARTICIPATION:**

WBE Goal %	62.56%	WBE Goal Amount	\$ 337,711.16
WBE Total Paid	\$ .00	Vendor: Straughan Environmental Services, Inc.	

WBE Task Compliance

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

SMBA&D has reviewed and approved.

CCR has reviewed and has no objection to BOE approval

**SB-25-14850-UNIFIER - Amendment No. 6 to Agreement - KCI Technologies, Inc.****ACTION REQUESTED:**

The Board is requested to approve Amendment No. 6 to Agreement with KCI Technologies, Inc., for Project 125K On Call Environmental Services. Period of agreement is: 12/13/2017 to 12/12/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00 Contract#1254K

Contract Award Amount:	\$	Award Date:	12/13/2017
	1,000,000.00		

Contract Extension Amount:	\$ 0.00	Extension Number:
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Contract Amendment	\$	Amendment Number:
Amount:	1,500,000.00	

Project #: 1254K

Project Fund	Amount
---	\$ 0.00

**BACKGROUND/EXPLANATION:**

The Board is requested to approve Amendment No. 6 with KCI Technologies, Inc. for Project No. 1254K On-Call Wastewater Engineering Services. On December 13, 2017, the Board approved the original contract for a period of three (3) years with an expiration date of December 13, 2020, and an upset limit of \$1,000,000.00. The first amendment was approved by the Board December 23, 2020, for a duration of twelve (12) months for a total contract period of four (4) years and an expiration date of December 12, 2021, with an upset fee increase of \$500,000.00. The second amendment was approved by the Board December 12, 2021, for a duration of twelve (12) months for a total contract period of five (5) years with an expiration of date of December 12, 2022. The Third amendment was approved by the Board October 4, 2022, for a duration of Eighteen (12) months for a total contract period of six and half (6) years with an expiration date of December 12, 2023. The fourth amendment was approved by the Board December 17, 2023, for a duration of twelve (12) months for a total contract period of seven (7) years with an expiration date of December 24, 2024. The fifth amendment was approved by the Board, 2024, for a duration of twelve (12) months for a total contract period of seven (8) years with an expiration date of December 12, 2025. This is the 6th amendment that will increase the duration time of the contract by 12 months for a total contract duration of (9) years and a new expiration date of December 12, 2026, or until the upset limit is reached, whichever occurs first. This Amendment does not increase the upset fee.

<b>EMPLOY</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
<b>BALTIMORE:</b>			

N/A	N/A	Applicable	N/A
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MBE / WBE Participation not required / SMBA&D Reviewed and Approved in Unifier

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

CCR has reviewed and noted the no cost time extension

**SB-25-14849-UNIFIER - Agreement - Johnson, Mirmiran & Thompson, Inc.****ACTION REQUESTED:**

The Board is requested to approve an Agreement with Johnson Mirmiran and Thompson, Inc., for Project 1400 on Call Project and Construction Management Assistance. Period of agreement is: Based on Board Approval with a duration of 4 Years

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 5,000,000.00 Contract#1400J

Project #: 1400

Project Fund	Amount
	\$ 5,000,000.00

**BACKGROUND/EXPLANATION:**

The Board is requested to approve an agreement with Johnson, Mirmiran and Thompson, Inc. under Project 1400 The period of the agreement is effective upon Board approval for 4 years or until the upset limit is reached, whichever occurs first. The Office of Engineering and Construction is assisting the City Construction Management section with construction monitoring and inspection, preparation of daily reports, maintenance of project records and documentation, review of contractor's application for payment, attendance at progress meetings, preparation of record drawings, review of contract claims and supporting documents, estimating, scheduling, project engineering, constructability reviews, submittal reviews and responses, RFI reviews and responses, and construction contract administrative support.

The Agreement will commence upon approval by the Baltimore City Board of Estimates and remain in effect for a period of four (4) years, or until the upset limit is reached, whichever occurs first.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
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N/A	N/A	Applicable	N/A
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**MBE / WBE PARTICIPATION:**

MBE Goal %	8.00%	MBE Goal Amount	\$ 400,000.00
MBE Total Paid	\$ .00	Vendor: Navarro & Wright	

MBE Goal %	7.00%	MBE Goal Amount	\$ 350,000.00
MBE Total Paid	\$ .00	Vendor: Techno Consult, Inc	

MBE Goal %	15.00%	MBE Goal Amount	\$ 750,000.00
MBE Total Paid	\$ .00	Vendor: Kumi Construction Management Corp	

Board of Estimates Agenda	Public Works		2/18/2026
WBE Goal %	7.00%	WBE Goal Amount	\$ 350,000.00
WBE Total Paid	\$ .00	Vendor: Ross Technical Services, Inc	
WBE Goal %	8.00%	WBE Goal Amount	\$ 400,000.00
WBE Total Paid	\$ .00	Vendor: Phoenix Engineering, Inc.	

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Law has reviewed and approved for form and legal sufficiency

SMBA&D has reviewed and approved.

CCR has reviewed and found the basis for compensation consistent with City policy.

**SB-26-10377 - Performance Security Bond - Urban N Zink Contractor, Inc.****ACTION REQUESTED:**

The Board is requested to approve a Performance and Payment Bonds Urban N Zink Contractor, Inc.. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 30,000.00

Project Fund	Amount
	\$ 30,000.00

**BACKGROUND/EXPLANATION:**

Code of Baltimore Regulations Ann., Title 21, Subtitle 02, Chapter 01, Water and Wastewater Rules and Regulations, Section II(e), promulgated pursuant to the authority given by the Article 24 § 1-1 and Article 25 § 1-1 of the Baltimore City Code, requires that "All persons who perform a connection to the water supply, sanitary sewer system, or storm sewer system shall supply a performance security that is acceptable to DPW to allow DPW to recover any cost it may incur to correct faulty construction or work that does not otherwise meet the requirements of applicable law." Once approved, the attached single bond will enable the Contractor (Urban N Zinc Contractor Inc.) to comply with the cited regulations and perform work described in any and all Utility Enterprise permits (UE permit) that may be issued by DPW to the Contractor, but do not require a Developer's Agreement, instead of being obligated to provide a separate bond for each permit. The amount of the single bond (\$30,000.00) is sufficient for small projects, defined as water, wastewater or stormwater services associated with only one parcel per UE permit.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / Not applicable to insurance policy

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Law has reviewed and approved for form and legal sufficiency

**SB-25-13848 - FY2026 Operation and Maintenance Grant Award - Back River WWTP  
ENR****ACTION REQUESTED:**

The Board is requested to acceptance a grant award from the Maryland Department of the Environment. Period of agreement is: 8/27/2025 to 8/26/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 2,177,758.00

Contract Award Amount: \$  
2,177,758.00

Project Fund	Amount
5000-GRT003592-CCA000832- RC0603	\$ 2,177,758.00

**BACKGROUND/EXPLANATION:**

On August 27, 2025, the Maryland Board of Public Works approved a grant amount of \$2,177,758 towards costs associated with the Back River WTP's Enhanced Nutrient Removal (ENR) operation and maintenance activities. Based upon the 2024 ENR performance, Back River WWTP has achieved performance optimization and subsequently qualifies for this grant.

This request is processed late due to administrative processing delays within DPW.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / Pass-through of state and/or federal funds

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

SMBA&D has reviewed and approved.

CCR has reviewed and found that it confirms the grant awards



**SB-25-14755 - Notice of Letting SC 1043R - Rehabilitation and Improvements to Sanitary Sewers at Various Locations in Baltimore City****ACTION REQUESTED:**

The Board is requested to approve a Notice of Letting. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

Project #: SC 1043R

**BACKGROUND/EXPLANATION:**

Department of Public Works - SC 1043R-Rehabilitation and Improvements to Sanitary Sewers at Various Locations in Baltimore City

Advertise Date: January 23, 2026

Pre-Bid Meeting Date: January 28, 2026

Bids Due Date: February 18, 2026

Bids Open Date: February 18, 2026

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A

**MBE / WBE PARTICIPATION:**

MBE Goal %	11.00%	MBE Goal Amount	\$ 0.00
MBE Total Paid	\$ .00	Vendor: N/A	

WBE Goal %	5.00%	WBE Goal Amount	\$ 0.00
WBE Total Paid	\$ .00	Vendor: N/A	

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Law has reviewed and approved for form and legal sufficiency

**SB-26-10025 - Notice of Letting - SC 1051 - Rehabilitation and Improvements to Sanitary Sewers at Various Locations in Baltimore City****ACTION REQUESTED:**

The Board is requested to approve a Notice of Letting. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

Project #: SC 1051

**BACKGROUND/EXPLANATION:**

Department of Public Works - SC 1051 Rehabilitation and Improvements to Sanitary Sewers at Various Locations in Baltimore City

Advertise Date: January 23, 2026 (Friday)

Pre-Bid Meeting Date: January 29, 2026

Bids Due Date: February 18, 2026 (Wednesday)

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A

**MBE / WBE PARTICIPATION:**

MBE Goal %	9.00%	MBE Goal Amount	\$ 0.00
MBE Total Paid	\$ .00	Vendor: N/A	
WBE Goal %	4.00%	WBE Goal Amount	\$ 0.00
WBE Total Paid	\$ .00	Vendor: N/A	

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Law has reviewed and approved for form and legal sufficiency

**SB-25-14829 - Transfer of Funds - AECOM Technical Services, Inc.****ACTION REQUESTED:**

The Board is requested to approve a Transfer and Allocation of Funds. Period of agreement is:  
Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

Project #: Project 1294

Project Fund	Amount
9956-PRJ002697-CAP009551-RC0604	-\$ 2,756,500.00
9956-PRJ000635-CAP009551	\$ 12,684,583.21
9956-PRJ002697-CAP009551-RC0604	-\$ 3,743,500.00
9956-PRJ001078-RES009549-RC0604	-\$ 4,184,583.21
9956-PRJ002003-RES009549-RC0668	-\$ 2,000,000.00

**BACKGROUND/EXPLANATION:**

The transfer will cover the cost associated with Amendment 3 on Project 1294 (BD20594) - Wet Weather Consent Decree Compliance and Program Management Services with AECOM Technical Services, Inc. in the amount of \$24,100,000.00.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

**SB-26-10002 - Transfer of Funds - WC 1398 Geotechnical Services - Dulles  
Geotechnical Materials Testing Services, Inc.****ACTION REQUESTED:**

The Board is requested to approve a Transfer and Allocation of Funds. Period of agreement is:  
Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

Project #: WC 1398

Project Fund	Amount
9960-PRJ003414-CAP009557	\$ 1,620,000.00
9960-PRJ000177-RES009558- RC0604	-\$ 1,620,000.00

**BACKGROUND/EXPLANATION:**

The transfer will cover the cost associated with the agreement on Project WC 1398 (BD26601) Geotechnical Services with Dulles Geotechnical Materials Testing Services, Inc. in the amount of \$1,499,860.64.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

**SB-26-10308 - Rescind of Extra Work Order #1 - Triangle General Contractors, Inc. for RP23885 Federal Hill East Slope Repairs****ACTION REQUESTED:**

The Board is requested to Rescind Extra Work Order No. 1 with Triangle General Contractors, Inc., for RP23885 Federal Hill East Slope Repairs. Period of agreement is: 6/23/2025 to 10/20/2025

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

**BACKGROUND/EXPLANATION:**

On January 7, 2026, the Board approved SB-25-14420 - Extra Work Order No. 1 for RP23885 Federal Hill East Slope Repairs in the amount of \$0.00 with a sixty (60) day non-compensable time extension. Inadvertently the request listed the incorrect name and address of the contractor.

Therefore, the Board is requested to Rescind Extra Work Order No. 1 which was approved on January 7, 2026 and present the correct request in the future.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	Applicable	N/A

**COUNCIL DISTRICT:** 11th District

**ENDORSEMENTS:**

CCR has reviewed and has no objection to BOE approval

**SB-25-13868 - Extra Work Order #9 - Towson Mechanical Incorporated****ACTION REQUESTED:**

The Board is requested to approve Extra Work Order No. 9 with Towson Mechanical Incorporated RP21830 Parkview Recreation Center. Period of agreement is: 12/15/2023 to 11/1/2025

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 60,585.51

Contract Award Amount: \$ Award Date: 10/4/2023

10,923,000.00

Contract Extra WO \$ 60,585.51 Extra WO Number: 9

Amount:

Project #: RP21830

Project Fund Amount

9938-PRJ001389-GRT001065- \$ 60,585.51

CAP009474-SC630405

**BACKGROUND/EXPLANATION:**

This Authorization Request is necessary for the addition of One Hundred Twenty (120) compensatory days to be added to the Project Schedule and for the Costs Associated with the following six (6) items included herewith. Subsequent to the award of this contract, BCRP and Consultant Architect GWWO learned that multiple design items required modification.

(1) BCRP found it necessary to add additional court striping for Pickleball and the removal of lane space markings per sketch SKA-002, issued PR 013R1. The General Contractor, Towson Mechanical Inc. (GM-TMI) responded with PCO No. 39R1- Pickleball Addition to Gym Per PR013R1for this work.

(2) BCRP requested a proposal to alter the tree boxes along N. Fulton Ave. GWWO issued PR 012 and GM-TMI responded with PCO No. 40- Tree Box Alterations and Additions Per PR-012.

(3) The GC-TMI submitted RFI# 102 to BCRP asking to provide and confirm power to JCI's ATC Panels in room #101A and 108. BCRP's Design Team responded to the RFI and answered on July 16, 2025. GM-TMI submitted PCO No. 41 - Additional 120V Circuits to ATC Control Panel.

(4) On May 7, 2025, GM-TMI submitted RFI #087 asking for ceiling finished elevation information that would account for the light fixture and other mounted items in that vicinity of the return air ductwork. BCRP's Architect Consultant, GWWO provided a response to view the Redlined Markup on Plan Sheet A2.1. TMI submitted PCO No. 42 - Additional Framing on Angle to Bypass Ductwork to BCRP.

(5) Per PR-016 BCRP requested itemized proposal and details to add a floor drain, water line, and all accessories for the buildings Ice Maker to the Contract Documents. TMI submitted PCO No.43 - Additional Drain and Water Line for the Ice Maker.

(6) On August 22, 2025, BCRP requested a proposal from TMI via PR-017 to install additional site plantings to the project indicated on red line drawing attachments: L3.01, and L4.02. GC-TMI submitted PCO No. 44- Additional Leymus Arealius to BCRP.

Costs were reviewed by the BCRP Construction Project Supervisor and the Project Engineer and found to be acceptable for this work.

The Notice to Proceed was effective 12.15.2023, with a completion date of 06.06.2025. There was one (1) previous non-compensable time extension totaling 28 days with a new completion date of 07.04.2025. This request will extend the completion date to 11.01.2025.

**MBE/WBE PARTICIPATION:** Towson Mechanical Incorporated will comply with Article 5, Subtitle 28 of the Baltimore City Code, and the MBE and WBE goals established in the original agreement.

Current MBE attainment is 5.17% of the 15% goal and WBE is 3.26% of the 6% goal.

MBE Goal 15%

WBE Goal 6%

SMBA&D Participation not required / Not applicable

This contract is not subject to the Executive Order for Local Hiring 27-1 due to ARPA Funding.

Expired Agreement: The City, by and through the Department, engaged the Provider to provide, and the Provider did provide, certain services more particularly described in the agreement. Acknowledging and affirming the term set forth in the agreement has ended prior to the date of this submission, the Department requests that the Board approve the agreement in order to memorialize the relationship between the Parties and to enter into a written agreement governing the services provided by the Provider and the payment for such services by the City.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A
<b>COUNCIL DISTRICT:</b>	7th District		
<b>ENDORSEMENTS:</b>			

BAPS has reviewed and confirmed available funds.

SMBA&D has reviewed and approved.

CCR has reviewed and found the basis for compensation consistent with City policy.



**SB-26-10273 - Award - RP24818R Cab Calloway Legends Park - Allied Contractors, Incorporated****ACTION REQUESTED:**

The Board is requested to approve an Award to Allied Contractors, Incorporated for RP24818R Cab Calloway Legends Park. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 1,749,350.00

Project #: RP24818R

Project Fund	Amount
9938-PRJ002488-GRT000003-CAP009474-SC630404	\$ 872,900.00
9938-PRJ002488-GRT001088-CAP009474-SC630404	\$ 549,350.00
9938-PRJ002488-GRT001796-CAP009474-SC630404	\$ 327,100.00

**BACKGROUND/EXPLANATION:**

On Wednesday, December 17, 2025, the Board received and opened three (3) bids for RP24818R Cab Calloway Legends Park. The Department of Recreation and Parks requests your Honorable Board to award RP24818R Cab Calloway Legends Park to the lowest responsive bidder, Allied Contractors, Incorporated, at their bid price of \$1,749,350.00. The Department finds the bid acceptable and recommends the award of this contract.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	Applicable	N/A

**MBE / WBE PARTICIPATION:**

MBE Goal %	16.00%	MBE Goal Amount	\$ 279,896.00
MBE Total Paid	\$ .00	Vendor: Priority Construction Corporation	

WBE Goal %	3.00%	WBE Goal Amount	\$ 52,480.50
WBE Total Paid	\$ .00	Vendor: Empire Landscape, LLC	

WBE Goal %	2.00%	WBE Goal Amount	\$ 34,987.00
WBE Total Paid	\$ .00	Vendor: S & L Trucking LLC	

WBE Goal %	3.00%	WBE Goal Amount	\$ 52,480.50
WBE Total Paid	\$ .00	Vendor: D. W. Kozera, Inc	

**COUNCIL DISTRICT:** 7th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

SMBA&D has reviewed and approved.

**SB-26-10166 - Cooperative Service Agreement - US DA-APHIS-WS and City of Baltimore****ACTION REQUESTED:**

The Board is requested to approve the Governmental Agreement/Cooperative Services Agreement with the United States Department of Agriculture Animal and Plant Health Inspection Service Wildlife Services (USDA). Period of agreement is: 1/20/2026 to 6/30/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 110,442.12

Project Fund	Amount
6000-GRT003377-SPC006790- CCA000992-SC630326	\$ 110,442.12

**BACKGROUND/EXPLANATION:**

Baltimore City Recreation and Parks (BCRP) will engage the United States Department of Agriculture, Animal and Plant Health Inspection Service, Wildlife Services (USDA-APHIS-WS), to conduct controlled lethal removal of white-tailed deer within designated City Park properties for the purpose of mitigating ecological damage and threats to public safety.

USDA-APHIS-WS shall conduct all activities in compliance with applicable federal law, Maryland State law, Maryland Department of Natural Resources (MD DNR) regulations and permit conditions, and applicable Baltimore City laws and authorizations.

Activities involving the discharge of firearms shall not occur unless and until all required State permits are issued and City authorizations are in effect. Approval to proceed with operations will be provided in writing to USDA-APHIS-WS in the annual operations and safety plan provided by BCRP, including park locations, dates and times.

**PERMITS**

USDA-APHIS-WS shall prepare and submit applications for MD DNR Deer Cooperator Standard Operational Permits and associated operational plans at least 45 days prior to commencement, per Md. Code Regs. 08.03.09.11 - Deer Cooperator License. All deer removal activities shall be conducted strictly pursuant to the terms and conditions of issued permits.

No activities shall exceed the geographic scope, dates, or maximum take authorized by MD DNR in the depredation permit.

**DEER REMOVAL ACTIVITIES**

USDA-APHIS-WS will remove up to 271 white-tailed deer during the January-April 2026 management season. Actual removals may be fewer based on-site conditions, access limitations, or safety considerations as determined by the USDA-APHIS-WS team or as communicated by the City.

Safety considerations that would limit deer removals include breaches in the security border around a given park. In such an instance, the Deer Management Program and the head of the

security personnel team, the BCRP Chief of Risk Management, would communicate with USDA-APHIS-WS once a breach is recognized to immediately halt operations.

Removal activities shall be conducted by USDA-APHIS-WS personnel acting within the scope of their federal employment and training, as further described below.

#### LETHAL REMOVAL METHODS

USDA-APHIS-WS shall conduct deer removal using trained sharpshooters employing precision shooting methods with suppressed firearms (see ADDENDUM C) during hours when parks are closed to the public and secured.

All methods shall comply with MD DNR permit conditions and applicable law. Specific methods and equipment shall be determined by USDA-APHIS-WS based on professional judgment and permit requirements. BCRP shall not direct or control the technical manner or means by which USDA-APHIS-WS performs lethal removal.

#### SAFETY REQUIREMENTS

USDA-APHIS-WS shall conduct all operations in compliance with Maryland firearm safety zone laws and permit conditions. Shooting locations and trajectories shall be selected to ensure safe backstops and to prevent projectiles from leaving authorized operational areas.

If operations occur within statutory safety zones, USDA-APHIS-WS shall ensure BCRP has obtained required permissions or authorizations pursuant to law or permit conditions.

#### TIMING AND SEASONAL LIMITATIONS

Activities shall occur only during periods authorized by MD DNR permits and shall not extend beyond January 15 to April 15.

Any population surveys or monitoring required as a condition of permit issuance or renewal shall be conducted as specified in permit conditions.

#### PARK CLOSURES AND SECURITY

BCRP shall be responsible for park closures, public notification (detailed below), and perimeter security.

Park closures shall begin at 4:00 p.m. until sunrise the following morning one week prior to the start of operations. During management operations, park closures will continue to follow the same schedule, with sharpshooting set to occur at night from Monday evening through Friday morning, as scheduled for each park.

Once BCRP confirms that parks are secured and cleared, USDA-APHIS-WS shall conduct operations. BCRP shall maintain perimeter monitoring during activities.

#### CARCASS RECOVERY AND REMOVAL

USDA-APHIS-WS shall retrieve all deer and remove carcasses and bullet casings promptly and discreetly each night. Handling and transport shall be conducted in accordance with USDA-APHIS-WS internal procedures and applicable law.

USDA-APHIS-WS shall implement all reasonable and practicable measures to minimize the presence of blood or other visible evidence associated with sharpshooting operations on the landscape. In the event that visible evidence cannot be fully mitigated, USDA-APHIS-WS shall promptly notify BCRP of the location and nature of the condition to allow BCRP to address the site prior to sunrise the following morning.

Carcasses shall be transported to a third-party processor for processing venison for human consumption. Additionally, carcasses may be donated as approved by the MD DNR to other charitable organizations which may include The Maryland Zoo in Baltimore, educational institutions, Native American tribes, and nature centers (e.g., Carrie Murray Nature Center).

#### FOOD DONATION AND SAFETY

Processed venison shall be donated to the Maryland Food Bank or another approved charitable organization that is listed in the operational plan for review and approval by the MD DNR under the permit.

USDA-APHIS-WS responsibility is limited to field handling of deer prior to transfer to the processing facility.

USDA-APHIS-WS is responsible for ensuring that third-party processors and recipient organizations are properly licensed in accordance with MD-DNR regulations or through our Cooperator Permit.

Neither BCRP nor USDA-APHIS-WS warrants or guarantees the safety of processed meat following transfer to the processor, except as required by applicable law.

The selected deer processor(s) will use their professional judgement to determine if the meat is suitable for human consumption. If the processor deems the meat unsuitable for human consumption, they are responsible for disposing of the impacted carcass(es) or the portion of the carcass(es) that is unusable.

Deer carcasses that the USDA-APHIS-WS deems unfit for processing and human consumption will be disposed of by the processor or another method approved by the MD DNR. If a deer carcass is suspected to have an injurious disease, the USDA-APHIS-WS will contact the appropriate authorities with the MD DNR to consult on appropriate next steps (e.g., disease testing, disposal). Additional donations are to be coordinated by BCRP and USDA in advance under the MD-DNR permit provisions. Such donations include portions of the deer that are not necessarily suitable for human consumption such as internal organs, eyes, skeletal remains, hide, and brain tissue. Additional donations must adhere to all regulations detailed under the MD DNR Permit and must be listed in the operational plan for review and approved by the MD DNR. Additional donations will be assessed annually and may include The Maryland Zoo in Baltimore, educational institutions, Native American tribes, and nature centers (e.g., Carrie Murray Nature Center). Third-party processors are responsible for meeting all expectations set forward by the MD-DNR before it is ready for donation.

Under a Cooperative Service Agreement with USDA-APHIS-WS for urban deer management, the City does not retain legal liability for foodborne illness resulting from venison harvested within city limits once carcasses are transferred to a USDA- or state-licensed processor and subsequently donated.

**COMMUNICATIONS**

BCRP shall be responsible for public communications and community engagement.

Public communications will detail operational date ranges, time of park closures, and which parks are included for management. Discretion will be used for the general public regarding detailed information, though impacted communities directly adjacent to each park will receive notifications that include a park closure date range, along with general information about what the community can expect as it relates to deer management efforts.

BCRP shall provide public notice at minimum 30 days prior to operations and a second notice to park-surrounding communities approximately two weeks prior with specific date ranges and park closure details.

BCRP shall post signage at major park entrances and known pedestrian access points. BCRP is responsible for annually identifying the location and quantities of respective park-closure signage as necessary.

Following public notifications, BCRP shall provide public information session(s) to address public comments and questions.

BCRP shall document prior community engagement activities, including briefings to City leadership and inter-agency coordination.

USDA-APHIS-WS shall be responsible for communicating with local dispatch and law enforcement agencies prior to a sharpshooting event. This notification shall inform local dispatch and law enforcement agencies about the location of the park where sharpshooting will occur and the anticipated timeframe of sharpshooting activities.

**REPORTING**

USDA-APHIS-WS shall provide post-operation reporting as required by MD DNR permits to the City and state, including the number of deer removed and confirmation of compliance with permit conditions. Additionally, BCRP and USDA-APHIS-WS will conduct post-operation briefings to review safety incidents, explore improvements for future operations, and discuss general information that will facilitate safe and effective operations in the future.

**LIABILITY AND RISK**

USDA-APHIS-WS personnel shall act within the scope of their federal employment. Liability for acts or omissions of USDA-APHIS-WS personnel shall be governed by applicable federal law, including the Federal Tort Claims Act.

Nothing in this Scope of Work shall be construed to create City control over USDA-APHIS-WS operational methods or to expand City liability beyond that required by law.

Any required indemnification, insurance, or risk management provisions shall be governed by the executed agreement and applicable law.

**EMPLOY  
BALTIMORE:**

**LIVING WAGE:**

**LOCAL HIRING:**

**PREVAILING WAGE:**

Board of Estimates Agenda	Recreation & Parks			2/18/2026
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N/A

N/A

N/A

N/A

MBE / WBE Participation not required / SMBA&D determined no goals would be set because there was not an opportunity to segment the contract

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

SMBA&D has reviewed and granted a waiver.

CCR has reviewed and has no objection to BOE approval

**SB-26-10101 - Employee Expense Reimbursement - Wasiu Adigun****ACTION REQUESTED:**

The Board is requested to approve an Employee Expense Reimbursement for Wasiu Adigun for mileage. Period of agreement is: 8/1/2025 to 8/29/2025

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 117.46

Project Fund	Amount
1001-CCA000905-SC630301	\$ 117.46

**BACKGROUND/EXPLANATION:**

The Board is requested to approve a Employee Expense Reimbursement for Wasiu Adigun.

Travel mileage for Gateway Pillar Restoration at St Lou Dr Clifton Park and Patterson Park respectively for the month of Aug 2025. Amount \$117.46

During this travel we had staffing changes and expense report couldn't be processed in a timely manner and reassigned.

ER-017041

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A
COUNCIL DISTRICT:	Citywide		
ENDORSEMENTS:			



**SB-25-12685 - Employee Travel and Reimbursement - Ann Green****ACTION REQUESTED:**

The Board is requested to approve an Employee Travel Reimbursement for Ann Green who attended the 2023 American Public Gardens Association (APGA), Symposium, that took place in Columbus, OH, from September 27 – 29, 2023. Period of agreement is:

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 698.50

Project Fund	Amount
1001-CCA000983-SC630301	\$ 698.50

**BACKGROUND/EXPLANATION:**

Out-of-Town travel and reimbursement of out-of-pocket expenses for Ann Green of BCRP Horticulture Division. Ms. Green attended the 2023 American Public Gardens Association (APGA), Symposium, that took place in Columbus, OH, from September 27 – 29, 2023.

**Out-of-Pocket Cost:**

Travel Cost for Ann Green

Parking during out of state conference \$129.00

Driving Thru tolls - \$40.20 (receipt attached)

Mileage \$522.56 (Workday calculation) Attached

Food expense \$6.74 (receipt attached)

**Reimbursement Total - \$698.50**

ER-014981

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A
COUNCIL DISTRICT: ENDORSEMENTS:	Citywide		

**SB-25-14280 - Task Assignment No. 2 - Pawpaw Design, LLC (DBA Jonathan Ceci, Landscape Architects)****ACTION REQUESTED:**

The Board is requested to approve Task Assignment No. 2 with Pawpaw Design, LLC (DBA Jonathan Ceci, Landscape Architects) for Project No. 1396 On-Call Landscape Architectural Design Services. Period of agreement is: Based on Board Approval with a duration of 18 Months

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 110,210.98

Contract Award Amount:	\$	Award Date:	8/6/2025
	2,250,000.00		

Project #: 1396

Project Fund	Amount
6000-SPC006332-CCA001502-SC630318	\$ 110,210.98

**BACKGROUND/EXPLANATION:**

This task will include design services for Gwynns Falls Park – Seminole Ave. The period of the task is approximately 18 months.

The Consultant has achieved 4.13% of the MBE goal at this time. However, they have enough capacity to meet the remaining goals.

The Consultant has achieved 27.45% of the WBE goal at this time.

<b>EMPLOY</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
<b>BALTIMORE:</b>			
N/A	N/A	Applicable	N/A

**WBE PARTICIPATION:**

WBE Goal %	15.00%	WBE Goal Amount	\$ 337,500.00
WBE Total Paid	\$ .00	Vendor: CityScape Engineering	

**COUNCIL DISTRICT:** 8th District

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

SMBA&D has reviewed and approved.

CCR has reviewed and found the basis for compensation consistent with City policy.

**SB-25-14699 - Donation Agreement - Greater Baybrook Alliance and SBC Landscaping, LLC****ACTION REQUESTED:**

The Board is requested to approve a Donation Agreement with the Greater Baybrook Alliance, Inc. and SBC Landscaping LLC. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 124,402.94

Project #: N/A

Solicitation #: N/A

Project Fund	Amount
	\$ 124,402.94

**BACKGROUND/EXPLANATION:**

Greater Baybrook Alliance, Inc. (donor) approached the Department of Recreation and Parks (City) about funding and managing the construction of a new bioretention rain garden in Farring Baybrook Park near the William J. Myers Pavilion. The donor received a National Fish and Wildlife Foundation grant and will have the necessary funds to pay the full project cost. The estimated total cost of the project is \$124,402.94. The donor has selected SBC Landscaping, LLC (contractor) to perform the work. As fiscal agent, the donor shall receive invoices from the contractor and make all payments directly to the contractor. Performance and payment bonds with sealed power of attorney have been secured by the contractor for the entire cost of the project and shall be approved separately under SB-25-14704 . The City did not participate in the selection of the contractor nor shall the City participate in funding the project. All parties understand that the donated improvements under this agreement shall become the sole property of the City. The City acknowledges and greatly appreciates this donation of improvements to its municipal property.

The term of the Donation Agreement shall begin upon the date of approval by the Board of Estimates of Baltimore City (the "Effective Date") and shall end upon Final Acceptance of the Project by the City, unless earlier terminated pursuant to the terms hereof. Final Acceptance is defined as the acceptance of the Project by the the City after the Donor and the City have verified that the equipment and systems are fully operational, all warranty work is complete and Contractor has fulfilled its contract obligations.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / Not applicable to charitable solicitation applications.

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
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1200 Church Street Baltimore MD 21225	7195	001	Farring Baybrook Park near Wm J Meyers Pavilion
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**COUNCIL DISTRICT:** 10th District

**ENDORSEMENTS:**

Law has reviewed and approved for form and legal sufficiency

SMBA&D has reviewed and approved.

CCR has reviewed and has no objection to BOE approval

**SB-26-10259 - Transfer of Funds - Howard Peters Rawlings Conservatory****ACTION REQUESTED:**

The Board is requested to approve a Transfer and Allocation of Funds for the Howard Peters Rawlings Conservatory. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

Project Fund	Amount
9938-PRJ001356-CAP009474-RC0603	-\$ 95,856.84
9938-PRJ002501-GRT001058-CAP009474-SC630404	\$ 95,856.84
9938-PRJ002501-CAP009474-SC630404	\$ 31,952.28
9938-PRJ001356-CAP009474-RC7696	-\$ 31,952.28

**BACKGROUND/EXPLANATION:**

This transfer corrects the grant appropriation amounts for Athletic Fields and Howard Peters Rawlings Conservatory to match the amount awarded for these two projects by the Maryland Department of Natural Resources and brings the needed city matching funds.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**COUNCIL DISTRICT:** 7th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

**SB-26-10262 - Transfer of Funds - Howard Peters Rawlings Conservatory****ACTION REQUESTED:**

The Board is requested to approve a Transfer and Allocation of Funds for the Howard Peters Rawlings Conservatory. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

Project Fund	Amount
9938-PRJ001554-RES009475-RC0603	-\$ 506,432.25
9938-PRJ002501-GRT001058-CAP009474-SC630404	\$ 506,432.25
9938-PRJ002501-CAP009474-SC630404	\$ 168,811.00
9938-PRJ001554-RES009475-RC7696	-\$ 168,811.00

**BACKGROUND/EXPLANATION:**

This transfer corrects the grant appropriation amounts for Building Renovation and Howard Peters Rawlings Conservatory to match the amount awarded for these two projects by the Maryland Department of Natural Resources and brings the needed city matching funds.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**COUNCIL DISTRICT:** 7th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

**SB-26-10260 - Transfer of Funds - Howard Peters Rawlings Conservatory****ACTION REQUESTED:**

The Board is requested to approve a Transfer and Allocation of Funds for the Howard Peters Rawlings Conservatory. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

Project Fund	Amount
9938-PRJ001643-CAP009474-RC7695	-\$ 162,734.00
9938-PRJ001643-CAP009474-RC0603	-\$ 488,201.00
9938-PRJ002501-CAP009474-SC630404	\$ 162,734.00
9938-PRJ002501-GRT001058-CAP009474-SC630404	\$ 488,201.00

**BACKGROUND/EXPLANATION:**

This transfer corrects the grant appropriation amounts for Clifton Mansion Site Improvements and Howard Peters Rawlings Conservatory to match the amount awarded for these two projects by the Maryland Department of Natural Resources and brings the needed city matching funds.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**COUNCIL DISTRICT:** 7th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

**SB-26-10258 - Transfer of Funds - Howard Peters Rawlings Conservatory****ACTION REQUESTED:**

The Board is requested to approve a Transfer and Allocation of Funds for the Howard Peters Rawlings Conservatory. Period of agreement is: Based on Board Approval

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

Project Fund	Amount
9938-PRJ002501-CAP009474-SC630404	\$ 85,000.00
9938-PRJ001672-CAP009474-RC0603	-\$ 795,223.34
9938-PRJ002501-GRT001058-CAP009474-SC630404	\$ 795,223.34
9938-PRJ001672-CAP009474-RC7696	-\$ 85,000.00

**BACKGROUND/EXPLANATION:**

This transfer corrects the grant appropriation amounts for Druid Hill Park Community Center and Howard Peters Rawlings Conservatory to match the amount awarded for these two projects by the Maryland Department of Natural Resources and brings the needed city matching funds.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**COUNCIL DISTRICT:** 7th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.



**SB-25-14766 - Grant Award - Governor's Office of Crime Prevention and Policy****ACTION REQUESTED:**

The Board is requested to approve acceptance of a Grant Award from the Governor's Office of Crime Prevention and Policy. Period of agreement is: 10/1/2025 to 9/30/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 100,000.00

Project Fund	Amount
5000-GRT003260-CCA000997	\$ 100,000.00

**BACKGROUND/EXPLANATION:**

Neighborhood Services Unit (pilot initiative) through the Edward Byrne Memorial Justice Assistance Grant (BJAG)

Summary of services: To assist in launching the Neighborhood Services Unit (NSU). This initiative, established under House Bill 1293, advances the Sheriff's vision of leaning into public safety by merging enforcement with proactive, community-centered engagement.

Target nuisance violations such as illegal alcohol, cannabis, and tobacco sales to minors. Enforce violations connected to human trafficking and prostitution linked to gang activity. Address illegal dumping and environmental blight that erode community confidence and impacts crime (Just like we spoke about Deputies appearance and cars looking clean/nice, litter and dumping also attract crime which is evidence based).

Remove abandoned and derelict vehicles using a flatbed tow truck operated by Sheriff's deputies.

Maintain a visible, trusted presence through 344+ annual community events citywide.

The grant prioritizes collaboration, problem-solving, and transparency, ensuring that deputies are not only enforcing the law but also serving as community partners in public safety.

The grant purpose is to support NSU by improving neighborhood safety and cohesion by addressing persistent public nuisances and environmental factors that contribute to crime:

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

MBE / WBE Participation not required / This is a grant award or subrecipient agreement.

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency

SMBA&D has reviewed and approved.

CCR has reviewed and found that it confirms the grant awards

**SB-26-10410 - Employee Expense Report - Keera Gilbert****ACTION REQUESTED:**

The Board is requested to approve an Employee Expense Report for Keera Gilbert who attended the tour of the District Attorney's Office on September 28-30, 2025. Period of agreement is:

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 1,551.47

Project Fund	Amount
1001-CCA001008-SC630326	\$ 1,551.47

**BACKGROUND/EXPLANATION:**

The State's Attorney's Office is requesting the Honorable Board to approve the retroactive Employee Expenses Statement for Ms. Gilbert which is being submitted late due to staff changes and policy updates.

This Expenses Statement is for Ms. Gilbert's travel to and from NY to tour the District Attorney's Office on September 28-30, 2025- Approved SB-25-13272

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

**SB-25-14550 - Employee Expense Report - Joel Bratton****ACTION REQUESTED:**

The Board is requested to approve an Employee Expense Report for Joel Bratton who attended the for reimbursement for travel June 16-18, 2025 the Management and Leadership Skills Training on June 16-18, 2025 in NY. Period of agreement is:

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 105.51

Project Fund	Amount
1001-CCA001007-SC630320	\$ 105.51

**BACKGROUND/EXPLANATION:**

The State's Attorney's Office is requesting the Honorable Board to approve the retroactive Employee Expenses Statement for Mr. Bratton which is being submitted late due staff changes and policy updates. This Expenses Statement is for Mr. Bratton's travel to and from NY to attend the Management and Leadership Skills Training on June 16-18, 2025. However, we originally submitted this Expense Statement for Mr. Bratton in Workday in August 2025 with ER-015443. The total expense reimbursement is \$105.51.

Meals \$105.51

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

**SB-26-10319 - Retroactive Employee Travel Request - Kimberly Rothwell****ACTION REQUESTED:**

The Board is requested to approve a Retroactive Employee Travel Request for Kimberly Rothwell who attended the Prosecution of Law Enforcement Misconduct Conference in Atlanta, GA from November 17-19, 2024. Period of agreement is:

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 1,077.48

Project Fund	Amount
1001-CCA001007-SC630320	\$ 1,077.48

**BACKGROUND/EXPLANATION:**

The State's Attorney's Office is requesting the Honorable Board to approve the retroactive travel and expenditure of funds for ASA Kimberly Rothwell, who traveled to Atlanta, GA to attend the Prosecution of Law Enforcement Misconduct Conference in Atlanta, GA from November 17-19, 2024

Due to workday policy/ procedure changes, staffing and policy changes and administrative delays Ms. Rothwell's request was not able to receive the Boards approval prior to her departure. However, as a result of this training, ASA Rothwell attended sessions which provided information and details on coming together to learn how to effectively evaluate and prosecute appropriate police use of force cases, amongst other lessons learned which benefited ASA Rothwell, as the Public Trust & Police Integrity Unit Team Captain.

The expenses are as follows: airfare \$344.63 and hotel \$498.64 were paid using Wanda Carrington's city issued travel credit card. In addition, Ms. Rothwell is requesting \$234.21 reimbursement for meals and incidentals.

EMPLOY	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
BALTIMORE:			

N/A	N/A	N/A	N/A
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**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

**SB-25-14549 - Employee Travel Reimbursement - Darnyle Wharton****ACTION REQUESTED:**

The Board is requested to approve an Employee Travel Reimbursement for Darnyle Wharton who attended the Management and Leadership Skills Training on June 16-18, 2025 in NY. Period of agreement is:

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 119.67

Project Fund	Amount
1001-CCA001007-SC630320	\$ 119.67

**BACKGROUND/EXPLANATION:**

The State's Attorney's Office is requesting the Honorable Board to approve the retroactive Employee Expenses Statement for Mr. Wharton which is being submitted late due to staff changes and policy updates. This Expenses Statement is for Mr. Wharton's travel to and from NY to attend the Management and Leadership Skills Training on June 16-18, 2025. However, we originally submitted this Expense Statement for Mr. Wharton in Workday in August 2025 with ER-015433.

Meals \$119.67.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**COUNCIL DISTRICT:** Citywide  
**ENDORSEMENTS:**

**SB-26-10423 - Employee Expense Report - Erica Schultz****ACTION REQUESTED:**

The Board is requested to approve an Employee Expense Report for Erica Schultz who attended the National Institute on the Prosecution on Sexual Violence Conference on November 17-21, 2025. Period of agreement is:

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 1,612.76

Project Fund	Amount
1001-CCA001007-SC630320	\$ 1,612.76

**BACKGROUND/EXPLANATION:**

The State's Attorney's Office is requesting the Honorable Board to approve the retroactive Employee Expenses Statement for Ms. Schultz which is being submitted late due to staff changes and policy updates.

This Expenses Statement is for Ms. Schultz's travel to Chicago, IL for the National Institute on the Prosecution on Sexual Violence Conference on November 17-21, 2025- Approved SB-25-14331.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

**SB-26-10240 - Employee Travel Request - Daniel Salem****ACTION REQUESTED:**

The Board is requested to approve an Employee Travel Request for Daniel Salem to attend the ATF- Arson & Explosives Investigations Training Course in Huntsville, AL on February 9-13, 2026. Period of agreement is:

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 1,456.59

Project Fund	Amount
1001-CCA001007-SC630320	\$ 1,456.59

**BACKGROUND/EXPLANATION:**

The State's Attorney's Office is requesting the Honorable Board to approve the travel and expenditure of funds for Mr. Salem who will be traveling to Huntsville, AL to attend ATF (Arson & Explosives Investigations) Course from February 9-13, 2026.

The estimated rates are as follows: The rate for airfare \$1,086.59 which was paid using city issued travel procurement credit card, however, ATF will be reimbursing same. Also, rate of \$370.00 for meals and incidentals per diem rates for this location per the Federal GSA guidelines of \$74.00 a day.

Upon his return from the conference, an Expense Statement with attached receipts will be submitted/processed.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A
COUNCIL DISTRICT: ENDORSEMENTS:	Citywide		



**SB-26-10250 - Employee Travel Request - Ronald Gross****ACTION REQUESTED:**

The Board is requested to approve an Employee Travel Request for Ronald Gross to attend the IT Expo Conference on 2/9/2026 - 2/12/2026 in New Orleans, LA. Period of agreement is: 2/9/2026 to 2/12/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 2,033.57

Project Fund	Amount
2039-CCA000027-SC630301	\$ 2,033.57

**BACKGROUND/EXPLANATION:**

Ronald Gross, Deputy Director of Telecommunications, is attending the Information technology conference (ITEXPO) held February 10-12, 2026, in Fort Lauderdale, Florida.

The 2026 ITEXPO is a learning and networking conference to improve city business services through emerging technology. The focus is on practical applications of telecommunications technology for business transformation in areas such as generative artificial intelligence (AI) and copilot applications, collaboration tools, future work strategies, intelligent video, cloud, mobility and UC applications.

The travel request consists of weekend travel. Mr. Gross will be arriving on Sunday February 9, 2026, through February 2, 2026, conference starts on Monday 10, 2026 at 8:00 am.

Due to the location of the conference, Mr. Gross is requesting to use additional \$55.00/per night for hotel accommodation because the hotel is over the GSA rate of \$244/per night. Hotel, airfare, and conference registration were paid using Michelle Derricott city-issued travel card.

The estimate cost of expenses is as follows:

\$216.96	Air travel
\$399.00	Conference Registration fee
\$897.00	Lodging (GSA Rates (\$224 per night)
\$116.61	Hotel Taxes
\$344.00	GSA M&I (\$64.50 first day, \$86.00 day 2 and \$64.50 last day) for 3 days
\$60.00	Transportation

\$2,033.57

EMPLOY	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
BALTIMORE:			

Board of Estimates Agenda	Telecommunications			2/18/2026
N/A	N/A	N/A	N/A	
COUNCIL DISTRICT: ENDORSEMENTS:	Citywide			

**SB-26-10239 - Employee Travel Request - Simon Etta****ACTION REQUESTED:**

The Board is requested to approve an Employee Travel Request for Simon Etta to attend the Information technology Conference (ITEXPO) on February 10-12, 2026, in Fort Lauderdale, Florida. Period of agreement is: 2/9/2026 to 2/12/2026

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 2,033.57

Project Fund	Amount
2039-CCA000027-SC630301	\$ 2,033.57

**BACKGROUND/EXPLANATION:**

Simon Etta, Director of Telecommunications, is attending the Information technology conference (ITEXPO) held February 10-12, 2026, in Fort Lauderdale, Florida.

The 2026 ITEXPO is a learning and networking conference to improve city business services through emerging technology. The focus is on practical applications of telecommunications technology for business transformation in areas such as generative artificial intelligence (AI) and copilot applications, collaboration tools, future work strategies, intelligent video, cloud, mobility and UC applications.

The travel request consists of weekend travel. Mr. Etta will be arriving on Sunday February 9, 2026, through February 2, 2026, and the conference starts on Monday 10, 2026 at 8:00 am.

Due to the location of the conference, Mr. Etta is requesting to use additional \$55.00/per night for hotel accommodation because the hotel is over the GSA rate of \$244/per night. Hotel, airfare, and conference registration were paid using Michelle Derricott city-issued travel card.

The estimate cost of expenses is as follows:

\$216.96	Air travel
\$399.00	Conference Registration fee
\$897.00	Lodging (GSA Rates (\$224 per night)
\$116.61	Hotel Taxes
\$344.00	GSA M&I (\$64.50 first day, \$86.00 day 2 and \$64.50 last day) for 3 days
\$60.00	Transportation
\$2,033.57	

Board of Estimates Agenda	Telecommunications			2/18/2026
<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>	
N/A	N/A	N/A	N/A	
<b>COUNCIL DISTRICT:</b>	Citywide			
<b>ENDORSEMENTS:</b>				

**SB-26-10425-UNIFIER - Agreement - WSP USA Inc****ACTION REQUESTED:**

The Board is requested to approve an Agreement with WASP USA, Inc. for Project 1389R2 West Baltimore United. Period of agreement is: Based on Board Approval with a duration of 180 Days

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 2,509,975.04 Contract#1389R2

Project #: PRJ002909

Project Fund	Amount
9950-PRJ002909-CAP009508-SC630318	\$ 2,509,975.04

**BACKGROUND/EXPLANATION:**

The Department of Transportation has negotiated and procured the consulting agreement approved by the Boards and Commission and Architectural and Engineering Awards Commissions and now desire to utilize the services of WSP USA Inc. The cost of services rendered will be on actual payroll rates not including overhead and burdens times a set multiplier. The payroll rates and multiplier have been reviewed by the Department of Audits. The Consultant will assist with the scope of services which includes but is not limited to providing a planning/feasibility study for the 1.4- mile-long US 40 Expressway corridor in West Baltimore that includes the development of transportation and redevelopment concepts and associated analysis in conjunction with deconstructing or reconfiguring the US 40 expressway.

The period of the Agreement is effective upon Board approval for a 180 days or until the upset limit is reach, whichever occurs first.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	Applicable	N/A

MBE / WBE Participation not required / This contract is federally funded

**COUNCIL DISTRICT:** 9th District, 11th District

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

Law has reviewed and approved for form and legal sufficiency

SMBA&D has reviewed and approved.

**SB-26-10076-UNIFIER - Task Assignment No. 8 - Mead & Hunt Inc.****ACTION REQUESTED:**

The Board is requested to approve Task Assignment No. 8 with Mead & Hunt, Inc. for Traffic Signal Condition Assessment - Phase 1. Period of agreement is: Based on Board Approval with a duration of 365 Days

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 187,699.90 Contract#1341\_2

Contract Award Amount:	\$	Award Date:	1/1/0001
	2,000,000.00		

Project #: Project 1341\_2

Project Fund	Amount
9950-PRJ003138-CAP009512-SC630318	\$ 187,699.90

**BACKGROUND/EXPLANATION:**

This task will support the first phase of Baltimore City's planned rehabilitation of the traffic signal infrastructure. This task will have Mead & Hunt prepare a planning document for the City's signal system which will recommend maintenance actions such as rewire, rebuild, rehabilitation, or no action for 300 intersections in the CBD and its immediate adjacency. These signals were chosen based on an assessment of high-risk areas where traffic signals experience high traffic volumes and/or have high consequences in the event of a failure. The high-risk signals identified were 269 intersections in the Central Business District (CBD) and 411 intersections in Gateways.

<b>EMPLOY</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
<b>BALTIMORE:</b>			
N/A	N/A	Applicable	N/A

**MBE PARTICIPATION:**

MBE Goal %	46.73%	MBE Goal Amount	\$ 87,720.91
MBE Total Paid	\$ .00	Vendor: DM Enterprises of Baltimore, LLC	
Consultant Fee			

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

SMBA&D has reviewed and approved.

**SB-25-14599 - Employee Travel Reimbursement - Shayna Rose****ACTION REQUESTED:**

The Board is requested to approve an Employee Travel Reimbursement for Shayna Rose who attended the NACTO 2025 Designing Cities Conference on May 28, 2025, through May 31, 2025 in Washington, DC. Period of agreement is: 5/28/2025 to 5/31/2025

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 145.44

Project Fund	Amount
1001-CCA001035-SC630301	\$ 145.44

**BACKGROUND/EXPLANATION:**

The NACTO Designing Cities Conference (May 28, 2025, through May 31, 2025) equips thousands of city staff with resources, information, and relationships to build safe, sustainable, equitable, accessible streets. Just as importantly, the conference is a place where our community comes together. Since the conference is in Washington, DC, the employee will commute daily at the per diem rate of \$92.00 per day (\$276.00 total). The registration fee of \$850.00 was complimentary due to Shayna being a volunteer.

Shayna is requesting reimbursement in the amount of \$145.44 for meals and transportation.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**ENDORSEMENTS:**

**SB-26-10182-UNIFIER - Task Assignment No. 9 - WSP USA, Inc.****ACTION REQUESTED:**

The Board is requested to approve Task Assignment No. 9 with WSP USA Inc., On Call Project Management Services provide Construction Inspector. Period of agreement is: Based on Board Approval with a duration of 365 Days

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 141,115.09 Contract#1342\_4

Contract Award Amount:	\$	Award Date:	1/1/0001
	3,000,000.00		

Project #: Project 1342\_4

Project Fund	Amount
9950-PRJ003479-CAP009504-SC630318	\$ 141,115.09

**BACKGROUND/EXPLANATION:**

This task is to provide the City DOT Alley and Footways section with PW Inspector II in the management and inspection of sidewalks, gutters, and alleys construction contracts.

<b>EMPLOY</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
<b>BALTIMORE:</b>			
N/A	N/A	Applicable	N/A

**MBE PARTICIPATION:**

MBE Goal %	8.68%	MBE Goal Amount	\$ 12,250.49
MBE Total Paid	\$ .00	Vendor: Kumi Construction Management Corp	
Fixed Fee			
MBE Goal %	88.51%	MBE Goal Amount	\$ 124,904.93
MBE Total Paid	\$ .00	Vendor: Kumi Construction Management Corp	
Consultant Fee			

**COUNCIL DISTRICT:** Citywide

**ENDORSEMENTS:**

BAPS has reviewed and confirmed available funds.

CCR has reviewed and found the basis for compensation consistent with City policy.



**SB-26-10318 - Lease Agreement for Alley Gating - City of Refuge Baltimore, Inc****ACTION REQUESTED:**

The Board is requested to approve a City Lease Agreement for Alley Gating with City of Refuge Baltimore, Inc. (Tenant). Period of agreement is: 2/18/2026 to 2/17/2031

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 0.00

Project #: AG245

**BACKGROUND/EXPLANATION:**

The Board is requested to approve a City Alley Gating Lease Agreement with City of Refuge Baltimore, Inc. City of Refuge Baltimore, Inc would like to gate three 10 Foot Alleys in the rear of the 900 Block of E. Patapsco Avenue, Tax Map 7088. The Organization submitted the written consents from at least 75 per cent of the abutting property owners and a Hearing was held in connection with its request to gate the three Alleys. There were no protests on its request. The Police and Fire Department have approved the gating request, and trash is not collected in the alleys.

The Organization is required to have Knox Boxes on each gate, and the Knox Boxes will contain keys to the gates in case entry is needed by the Police and Fire Department or BGE. All abutting property owners will be supplied with keys to the gates

This Agreement has an option to renew automatically for up to four additional five-year terms. Irrespective of Article 5, Subsection 28-4 this item is not the result of City procurement and City of Refuge Baltimore, Inc. is responsible for all costs.

<b>EMPLOY BALTIMORE:</b>	<b>LIVING WAGE:</b>	<b>LOCAL HIRING:</b>	<b>PREVAILING WAGE:</b>
N/A	N/A	N/A	N/A

**IMPACTED ADDRESS:**

<b>Address</b>	<b>Block</b>	<b>Lot</b>	<b>Description</b>
909 E. Patapsco Avenue Baltimore MD 21225	7088	003	
3405 9th Street Baltimore MD 21225	7088	020	
913 E. Patapsco Avenue Baltimore MD 21225	7088	005	
905 E. Patapsco Avenue baltimore MD 21225	7088	002	

3601 9th street Baltimore MD 21215	7088	022	
907 E. Patapsco Avenue Baltimore MD 21225	7088	002A	

**COUNCIL DISTRICT:** 10th District

**ENDORSEMENTS:**

Law has reviewed and approved for form and legal sufficiency

**SB-26-10278 - License Agreement - DB Real Estate Assets II, LLC.****ACTION REQUESTED:**

The Board is requested to approve a License Agreement with DB Real Estate Assets II, LLC.

Period of agreement is: 2/18/2026 to 4/30/2044

**AMOUNT AND SOURCE OF FUNDS:**

Transaction Amount: \$ 5,694.00

Project Fund	Amount
1001-CCA001127-RC0650	\$ 5,694.00

**BACKGROUND/EXPLANATION:**

DB Real Estate Assets II, LLC desires to install a paved drive through area, landscaping, and a trash corral for its Dunkin' Carry-Out Restaurant located at 3701-3707 Wilkens Avenue. This agreement will allow the organization to make these improvements on a portion of the right of way along the 3701-3707 block of Wilkens Avenue. These improvements are consistent with the approved Developer Agreement plans, DA 1836.

The owner will pay to the City an annual fee of \$5,694.00.

The term of this agreement begins upon Board approval and expires April 30, 2044.

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
N/A	N/A	N/A	N/A

**IMPACTED ADDRESS:**

Address	Block	Lot	Description
3701-3707 Wilkens Avenue Baltimore MD 21229	7653D	17	

**COUNCIL DISTRICT:** 9th District

**ENDORSEMENTS:**

Finance (BBMR) has reviewed and approved for funds.

Law has reviewed and approved for form and legal sufficiency