



Zeke Cohen, President
Baltimore City Council

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MEMORANDUM

To: Honorable Brandon M. Scott, Honorable Bill Henry, City Solicitor Ebony Thompson, Director Matthew Garbark

From: Council President Zeke Cohen

Date: Monday, May 18, 2026

Re: Board of Estimates Agenda Items for Monday, May 18, 2026, at 9:00 am

Protests are due no later than noon on the Monday preceding the Board meeting at which the item will be considered and must be submitted via e-mail to boe.clerk@baltimorecity.gov. Any Protests received after this deadline may not be heard.

Statements of Opposition are due no later than noon on the Tuesday preceding the Board meeting at which the item will be considered and must be submitted via email to boe.clerk@baltimorecity.gov. Any Statements of Opposition received after this deadline may not be heard.

The items on the Board of Estimates Agenda for Monday, May 18, 2026, are to be assigned as follows:

ROUTINE:

P 2 SB-26-11475 - No Agency - Proposals & Specifications/Notice of Letting - Notice of Letting

P 3 SB-26-11173 - No Agency - Proposals & Specifications/Notice of Letting - Notice of Letting

P 4 SB-26-11472 - No Agency - Proposals & Specifications/Notice of Letting - Notice of Letting

P 7 SB-26-11495 - Bureau of Budget Management Research - Transfer of Funds - Supplemental Appropriation

P 8-9 SB-26-11423 - City Council - Personnel - Employee Travel Request

P 10 SB-26-11562 - Comptroller - Professional Services/Operating - Technology License/Service/Software Agreement

P 11 SB-26-11391 - Employees Retirement Systems - Personnel - Employee Travel Reimbursement

P 12 SB-26-11393 - Employees Retirement Systems - Personnel - Employee Travel Request

P 13 SB-26-11392 - Employees Retirement Systems - Personnel - Employee Travel Request

P 14 SB-26-11394 - Employees Retirement Systems - Personnel - Employee Travel Request

P 15 SB-26-11229 - Employees Retirement Systems - Retirement Systems - Subscription Agreement

P 16 SB-26-11301 - Employees Retirement Systems - Retirement Systems - Subscription Agreement

P 17 SB-26-11290 - Employees Retirement Systems - Retirement Systems - Subscription Agreement

P 18 SB-26-11297 - Employees Retirement Systems - Retirement Systems - Subscription Agreement

P 19 SB-26-11221 - Employees Retirement Systems - Retirement Systems - Subscription Agreement

P 20-21 SB-26-11449 - Finance - Personnel - Employee Travel Request

P 22-23 SB-26-10478 - Finance - Personnel - Employee Travel Request

P 24-25 SB-26-11465 - Finance - Personnel - Employee Travel Request

P 26 SB-26-11501 - Finance - Risk Management - Insurance Policy

P 27 SB-26-11493 - Fire - Administrative / Other - Memorandum of Agreement (MOA)

P 28 SB-26-11422 - Fire - Expenditure of Funds - Unauthorized Procurement

P 29 SB-26-11166 - Fire - Expenditure of Funds - Unauthorized Procurement

P 30-31 SB-26-11270 - Fire - Intergovernmental Agreement - Program Management Services Agreement

P 32 SB-26-11407 - Fire - Personnel - Employee Expense Reimbursement

P 33 SB-26-11425 - Fire - Personnel - Employee Travel Request

P 34 SB-26-11201 - Fire - Personnel - Employee Travel Request

P 35 SB-26-11489 - Fire & Police Employees' Retirement System - Retirement Systems - Subscription Agreement

P 36 SB-26-10175 - General Services - Personnel - Employee Expense Reimbursement

P 37 SB-26-10709 - General Services - Personnel - Employee Expense Reimbursement

P 38 SB-26-10759 - General Services - Personnel - Employee Travel Reimbursement

P 39 SB-26-11452 - General Services - Personnel - Employee Travel Request

P 40 SB-26-11453 - General Services - Personnel - Employee Travel Request

P 41 SB-26-11492 - General Services - Personnel - Employee Travel Request

P 42 SB-26-11488 - General Services - Personnel - Employee Travel Request

P 43 SB-26-11454 - General Services - Personnel - Employee Travel Request

P 44 SB-26-11304-UNIFIER - General Services - Professional Services/Operating - Architectural/Engineering Design Contract

P 45-46 SB-26-11027 - Health - Grant Expenditure - Subrecipient Agreement

P 47-48 SB-26-11327 - Health - Grant Expenditure - Subrecipient Agreement

P 49-50 SB-26-11238 - Housing and Community Development - Grant Expenditure - CDBG Grant Subrecipient Agreement

P 53-54 SB-26-10049 - Housing and Community Development - Real Property - Acquisition - Condemnation

P 55-56 SB-26-10047 - Housing and Community Development - Real Property - Acquisition - Condemnation

P 57-58 SB-26-11134 - Housing and Community Development - Real Property - Acquisition - Condemnation

P 59-60 SB-26-10787 - Housing and Community Development - Real Property - Acquisition - Option to Purchase or Condemn

P 61-62 SB-26-10562 - Housing and Community Development - Real Property - Lien Abatement - Lien Release/Abatement

P 63-64 SB-26-11431 - Human Resources - Personnel - Employee Travel Request

P 65 SB-26-11264 - Law - Settlements - Agreement & Release

P 66 SB-26-11205 - Law - Settlements - Agreement & Release

P 67 SB-26-11654 - Mayoralty - Personnel - Employee Travel Request

P 68 SB-26-11511 - Mayoralty - Personnel - Employee Travel Request

P 69 SB-26-11482 - Mayoralty - Personnel - Employee Travel Request

P 70 SB-26-11490 - Mayoralty - Personnel - Employee Travel Request

P 71 SB-26-11598 - Mayoralty - Personnel - Employee Travel Request

P 72-74 SB-26-11249 - M-R Convention Complex - Intergovernmental Agreement - Memorandum of Understanding (MOU)

P 75 SB-26-11481 - M-R Office of Children and Family Success - Grant Expenditure - Grant Agreement

P 76 SB-26-11369 - M-R Office of Children and Family Success - Grant Expenditure - Grant Agreement

P 77-78 SB-26-11292 - M-R Office of Employment Development - Administrative / Other - Professional Education/Training

P 79-80 SB-26-11351 - M-R Office of Employment Development - Administrative / Other - Professional Education/Training

P 81-82 SB-26-11295 - M-R Office of Employment Development - Expenditure of Funds - Professional Education/Training

P 83 SB-26-11291 - M-R Office of Employment Development - Expenditure of Funds - Professional Education/Training

P 84 SB-26-11438 - M-R Office of Employment Development - Grant Award - Notice of Award

P 85-86 SB-26-11442 - M-R Office of Employment Development - Grant Award - Notice of Award

P 87 SB-26-11084 - M-R Office of Homeless Services - Personnel - Employee Travel Request

P 88 SB-26-10703 - M-R Office of Homeless Services - Personnel - Employee Travel Request

P 89 SB-26-10721 - M-R Office of Homeless Services - Personnel - Employee Travel Request

P 90-91 SB-26-10491 - M-R Office of Information and Technology - Professional Services/Operating - Consulting/Professional Services Agreement

P 92 SB-26-11388 - M-R Office of Information and Technology - Professional Services/Operating - Consulting/Professional Services Agreement

P 93-94 SB-26-11409 - M-R Office of Information and Technology - Professional Services/Operating - Subrecipient Agreement

P 95-96 SB-26-10973 - M-R Office of Neighborhood Safety and Engagement - Grant Award - Agreement

P 97-98 SB-26-10984 - M-R Office of Neighborhood Safety and Engagement - Grant Award - Agreement

P 99-100 SB-26-10926 - M-R Office of Recovery Programs - Grant Expenditure - Grant Agreement

P 101 SB-26-11435 - Parking Authority of Baltimore City - Administrative / Other - Rate Adjustment

P 102-103 SB-26-11434 - Parking Authority of Baltimore City - Administrative / Other - Rate Adjustment

P 104-105 SB-26-11559 - Parking Authority of Baltimore City - Transfer of Funds - Transfer and Allocation of Funds

P 106-107 SB-26-11561 - Parking Authority of Baltimore City - Transfer of Funds - Transfer and Allocation of Funds

P 108-109 SB-26-11556 - Parking Authority of Baltimore City - Transfer of Funds - Transfer and Allocation of Funds

P 110 SB-26-11437 - Planning - Administrative / Other - Quasi-Gov Org - Annual Financial Plan

P 111 SB-26-11440 - Planning - Administrative / Other - Quasi-Gov Org - Annual Financial Plan

P 112 SB-26-11208 - Planning - Grant Award - Agreement

P 113 SB-26-11332 - Police - Grant Award - Award/Acceptance

P 114 SB-26-11139 - Police - Intergovernmental Agreement - Memorandum of Understanding (MOU)

P 115 SB-26-11447 - Police - Personnel - Employee Expense Reimbursement

P 116-117 SB-26-11398 - Police - Personnel - Employee Travel Request

P 118-119 SB-26-11554 - Police - Personnel - Employee Travel Request

P 120-121 SB-26-11480 - Police - Personnel - Employee Travel Request

P 122 SB-26-11687 - Police - Personnel - Employee Travel Request

P 123 SB-26-11618 - Police - Personnel - Employee Travel Request

P 124 SB-26-11497 - Police - Personnel - Employee Travel Request

P 125 SB-26-11344 - Police - Personnel - Employee Travel Request

P 126 SB-26-11623 - Police - Personnel - Employee Travel Request

P 127 SB-26-11637 - Police - Personnel - Employee Travel Request

P 128 SB-26-10828 - Police - Professional Services/Operating - Consulting/Professional Services Agreement

P 129 SB-26-11307 - Police - Professional Services/Operating - Consulting/Professional Services Agreement

P 130-131 SB-26-10825 - Police - Professional Services/Operating - Consulting/Professional Services Agreement

P 132 SB-26-11345 - Police - Professional Services/Operating - Consulting/Professional Services Agreement

P 133 SB-26-11390 - Procurement - Procurement via DOF - Cooperative Contract

P 134-135 SB-26-11468 - Procurement - Procurement via DOF - Equipment Maintenance/Service Contract

P 136 SB-26-11386 - Procurement - Procurement via DOF - Equipment Maintenance/Service Contract

P 137 SB-26-11494 - Procurement - Procurement via DOF - Equipment Maintenance/Service Contract

P 138-139 SB-26-11455 - Procurement - Procurement via DOF - Goods & Services Contract

P 140 SB-26-11401 - Procurement - Procurement via DOF - Goods & Services Contract

P 141 SB-26-11399 - Procurement - Procurement via DOF - Goods & Services Contract

P 142 SB-26-11319 - Procurement - Procurement via DOF - Goods & Services Contract

P 143 SB-26-11120 - Procurement - Procurement via DOF - Goods & Services Contract

P 144-145 SB-26-11389 - Procurement - Procurement via DOF - Goods & Services Contract

P 146 SB-26-11400 - Procurement - Procurement via DOF - Goods & Services Contract

P 147 SB-26-11273 - Procurement - Procurement via DOF - Goods & Services Contract

P 148-149 SB-26-11385 - Procurement - Procurement via DOF - Goods & Services Contract

P 150 SB-26-11373 - Procurement - Procurement via DOF - Goods & Services Contract

P 151-152 SB-26-10989 - Procurement - Procurement via DOF - Goods & Services Contract

P 153-154 SB-25-14520 - Procurement - Procurement via DOF - Goods & Services Contract

P 155-156 SB-26-11118 - Procurement - Procurement via DOF - Goods & Services Contract

P 157-158 SB-26-11296 - Procurement - Procurement via DOF - Goods & Services Contract

P 159-160 SB-26-10639 - Procurement - Procurement via DOF - Goods & Services Contract

P 161 SB-26-11320 - Procurement - Procurement via DOF - Goods & Services Contract

P 162 SB-26-10768 - Procurement - Procurement via DOF - Infrastructure Maintenance/Service

P 163 SB-26-11396 - Procurement - Procurement via DOF - Rejection of All Bids

P 164 SB-26-11464 - Procurement - Procurement via DOF - Technology License/Service/Software Agreement

P 165 SB-26-11463 - Procurement - Procurement via DOF - Technology License/Service/Software Agreement

P 166-167 SB-26-11477 - Procurement - Procurement via DOF - Technology License/Service/Software Agreement

P 168-169 SB-26-11506-UNIFIER - Public Works - Administrative / Other - Agreement

P 170-171 SB-26-11359-UNIFIER - Public Works - Administrative / Other - Agreement

P 172-174 SB-26-11470 - Public Works - Boards & Commissions - Prequalification of Architects/Engineers

P 175-177 SB-26-11469 - Public Works - Boards & Commissions - Prequalification of Contractors

P 178-179 SB-26-11303-UNIFIER - Public Works - Construction/Capital - Agreement

P 180 SB-26-11387-UNIFIER - Public Works - Construction/Capital - Construction Contract

P 181 SB-26-11473-UNIFIER - Public Works - Construction/Capital - Construction Contract

P 182-183 SB-26-11491-UNIFIER - Public Works - Construction/Capital - Construction Contract

P 184 SB-26-11312-UNIFIER - Public Works - Construction/Capital - On Call Service Contract

P 185 SB-26-11317-UNIFIER - Public Works - Construction/Capital - On Call Service Contract

P 186 SB-26-11313-UNIFIER - Public Works - Construction/Capital - On Call Service Contract

P 187 SB-26-11325 - Public Works - Construction/Capital - Performance and Payment Bonds

P 188 SB-26-11499 - Public Works - Construction/Capital - Performance and Payment Bonds

P 189 SB-26-11364 - Public Works - Construction/Capital - Rejection of All Bids

P 190 SB-26-10261 - Public Works - Expenditure of Funds - Unauthorized Procurement

P 191 SB-26-11260 - Public Works - Expenditure of Funds - Unauthorized Procurement

P 192 SB-26-11619 - Public Works - Personnel - Employee Travel Request

P 193 SB-26-11190 - Public Works - Personnel - Employee Travel Request

P 194 SB-26-11246 - Public Works - Personnel - Employee Travel Request

P 195 SB-26-11428 - Public Works - Procurement via DOF - Consulting/Professional Services Agreement

P 198 SB-26-11557 - Real Estate - Personnel - Employee Travel Request

P 199-200 SB-26-11485 - Real Estate - Real Property - Acquisition - Option to Purchase

P 201 SB-26-11572 - Real Estate - Real Property - Acquisition - Option to Purchase

P 202 SB-26-11245 - Recreation and Parks - Personnel - Employee Expense Reimbursement

P 203-204 SB-26-11624 - Recreation and Parks - Real Property - Acquisition - Assignment Agreement

P 205-206 SB-26-11628 - Recreation and Parks - Real Property - Acquisition - Assignment Agreement

P 207-208 SB-26-11625 - Recreation and Parks - Real Property - Acquisition - Assignment Agreement

P 209-210 SB-26-11627 - Recreation and Parks - Real Property - Acquisition - Assignment Agreement

P 211-212 SB-26-11626 - Recreation and Parks - Real Property - Acquisition - Assignment Agreement

P 213-214 SB-26-11620 - Recreation and Parks - Real Property - Acquisition - Assignment Agreement

P 215 SB-26-11333 - Recreation and Parks - Transfer of Funds - Transfer and Allocation of Funds

P 216 SB-26-11334 - Recreation and Parks - Transfer of Funds - Transfer and Allocation of Funds

P 217 SB-26-11362-UNIFIER - Transportation - Construction/Capital - Construction Contract

P 218 SB-26-11361-UNIFIER - Transportation - Construction/Capital - Construction Contract

P 221 SB-26-11360-UNIFIER - Transportation - Construction/Capital - Construction Contract

P 222 SB-26-10573 - Transportation - Proposals & Specifications/Notice of Letting - Notice of Letting

P 223 SB-26-11381 - Transportation - Real Property - Use & Right of Way - License Agreement

NON ROUTINE

P 5 SB-26-11445 - Audits - Audit - Biennial Performance Audit

P 6 SB-26-11446 - Audits - Audit - Biennial Performance Audit

P 51-52 SB-26-11311 - Housing and Community Development - Grant Expenditure - Grant Agreement

P 196-197 SB-26-11206 - Public Works - Procurement via DOF - Emergency Procurement

P 219-220 SB-26-11363-UNIFIER - Transportation - Construction/Capital - Construction Contract