



Zeke Cohen, President
Baltimore City Council

100 N. Holliday Street. Room 400 Baltimore, Maryland 21202
(410) 396-4804 - Fax: (410) 539-0647

MEMORANDUM

To: Honorable Brandon M. Scott, Honorable Bill Henry, City Solicitor Ebony Thompson, Acting Director Khalil Zaied
From: Council President Zeke Cohen
Date: Wednesday, April 16, 2025
Re: Board of Estimates Agenda Items for Wednesday, April 16, 2025, at 9:00 am

The items on the Board of Estimates Agenda for Wednesday, April 16, 2025, are to be assigned as follows:

ROUTINE:

P 2 SB-25-11116 - No Agency - Proposals & Specifications/Notice of Letting - Construction Contract
P 3 SB-25-10982 - No Agency - Proposals & Specifications/Notice of Letting - Notice of Letting
P 4 SB-25-11128 - No Agency - Proposals & Specifications/Notice of Letting - Notice of Letting
P 5 SB-25-11117 - No Agency - Proposals & Specifications/Notice of Letting - Notice of Letting
P 6 SB-25-11069 - Bureau of Budget Management Research - Transfer of Funds - Transfer and Allocation of Funds
P 7 SB-25-11144 - Bureau of Budget Management Research - Transfer of Funds - Transfer and Allocation of Funds
P 8 SB-25-11143 - Bureau of Budget Management Research - Transfer of Funds - Transfer and Allocation of Funds
P 9 SB-25-11011 - City Council - Grant Award - Agreement
P 10 SB-25-11124 - City Council - Grant Award - Agreement
P 11 SB-25-11133 - City Council - Grant Award - Agreement
P 12 SB-25-11276 - Comptroller - Administrative / Other - CC Bill - Special Benefits District
P 13 SB-25-11047 - Comptroller - Personnel - Employee Travel Request
P 14 SB-25-11046 - Comptroller - Personnel - Employee Travel Request
P 15 SB-25-11114 - Comptroller - Professional Services/Operating - Consulting/Professional Services Agreement

P 16 SB-25-11104 - Employees' Retirement Systems - Personnel - Employee Travel Reimbursement

P 17 SB-25-11106 - Employees' Retirement Systems - Personnel - Employee Travel Reimbursement

P 18 SB-25-11070 - Employees' Retirement Systems - Personnel - Employee Travel Request

P 19 SB-25-11092 - Employees' Retirement Systems - Retirement Systems - Investment Management Agreement

P 20-22 SB-25-11132 - Finance - Administrative / Other - Payment in Lieu of Taxes (PILOT)

P 23 SB-25-11075 - Finance - Personnel - Employee Travel Request

P 24 SB-25-11073 - Finance - Personnel - Employee Travel Request

P 25 SB-25-11022 - Finance - Risk Management - Insurance Policy

P 26 SB-25-11023 - Finance - Risk Management - Insurance Policy

P 27 SB-25-11146 - Fire - Personnel - Employee Travel Request

P 28 SB-25-10153 - Fire - Personnel - Employee Travel Request

P 29 SB-25-11063 - Fire & Police Employees' Retirement System - Personnel - Employee Travel Request

P 30 SB-25-11152 - Fire & Police Employees' Retirement System - Retirement Systems - Subscription Agreement

P 31 SB-25-11017 - General Services - Construction/Capital - Architectural/Engineering Design Contract

P 32-33 SB-25-11028 - General Services - Formal Awards - Construction Contract

P 34 SB-25-10844 - Health - Grant Award - Notice of Award

P 35 SB-25-10761 - Health - Grant Award - Notice of Award

P 36 SB-25-10846 - Health - Grant Award - Notice of Award

P 37 SB-25-10492 - Health - Grant Expenditure - Provider Agreement

P 38 SB-24-14051 - Health - Grant Expenditure - Provider Agreement

P 39 SB-25-10301 - Health - Grant Expenditure - Provider Agreement

P 40 SB-24-14400 - Health - Grant Expenditure - Provider Agreement

P 41 SB-25-10494 - Health - Grant Expenditure - Provider Agreement

P 42 SB-24-14131 - Health - Grant Expenditure - Provider Agreement

P 43 SB-25-10417 - Health - Grant Expenditure - Provider Agreement

P 44 SB-24-14925 - Health - Grant Expenditure - Provider Agreement

P 45 SB-24-14069 - Health - Grant Expenditure - Provider Agreement

P 46 SB-25-10958 - Health - Personnel - Employee Expense Reimbursement

P 47 SB-25-10956 - Health - Personnel - Employee Travel Request

P 48 SB-25-10955 - Health - Personnel - Employee Travel Request

P 49 SB-25-10964 - Health - Personnel - Employee Travel Request

P 50 SB-25-10965 - Health - Personnel - Employee Travel Request

P 51 SB-25-10597 - Health - Professional Services/Operating - Consulting/Professional Services Agreement

P 52 SB-25-10734 - Health - Professional Services/Operating - Consulting/Professional Services Agreement

P 53 SB-25-10823 - Health - Professional Services/Operating - Consulting/Professional Services Agreement

P 54 SB-25-11089 - Housing and Community Development - Grant Award - Agreement

P 55-56 SB-25-10639 - Housing and Community Development - Grant Expenditure - CDBG Grant Subrecipient Agreement

P 57 SB-25-10984 - Housing and Community Development - Grant Expenditure - CDBG Grant Subrecipient Agreement

P 58 SB-25-10772 - Housing and Community Development - Grant Expenditure - CDBG Grant Subrecipient Agreement

P 59-60 SB-25-10895 - Housing and Community Development - Grant Expenditure - Memorandum of Understanding (MOU)

P 61-62 SB-25-10765 - Housing and Community Development - Grant Expenditure - Memorandum of Understanding (MOU)

P 63-64 SB-25-10896 - Housing and Community Development - Grant Expenditure - Memorandum of Understanding (MOU)

P 65-66 SB-25-10897 - Housing and Community Development - Grant Expenditure - Memorandum of Understanding (MOU)

P 67-68 SB-25-10893 - Housing and Community Development - Grant Expenditure - Memorandum of Understanding (MOU)

P 69-70 SB-25-10578 - Housing and Community Development - Grant Expenditure - Subrecipient Grant Agreement

P 71-72 SB-25-10587 - Housing and Community Development - Grant Expenditure - Subrecipient Grant Agreement

P 73-74 SB-25-10055 - Housing and Community Development - Grant Expenditure - Subrecipient Grant Agreement

P 75 SB-25-10694 - Housing and Community Development - Personnel - Employee Travel Reimbursement

P 76 SB-25-10881 - Housing and Community Development - Personnel - Employee Travel Reimbursement

P 77 SB-25-10688 - Housing and Community Development - Personnel - Employee Travel Request

P 78 SB-25-10687 - Housing and Community Development - Personnel - Employee Travel Request

P 79 SB-25-10683 - Housing and Community Development - Personnel - Employee Travel Request

P 80 SB-25-10692 - Housing and Community Development - Personnel - Employee Travel Request

P 81 SB-25-10685 - Housing and Community Development - Personnel - Employee Travel Request

P 82 SB-25-10686 - Housing and Community Development - Personnel - Employee Travel Request

P 83 SB-25-10690 - Housing and Community Development - Personnel - Employee Travel Request

P 84 SB-25-10684 - Housing and Community Development - Personnel - Employee Travel Request

P 85 SB-25-10678 - Housing and Community Development - Personnel - Employee Travel Request

P 86 SB-25-10693 - Housing and Community Development - Personnel - Employee Travel Request

P 87 SB-25-10689 - Housing and Community Development - Personnel - Employee Travel Request

P 88-90 SB-25-10724 - Housing and Community Development - Real Property - Disposition - Fixed Pricing

P 91-92 SB-25-10527 - Housing and Community Development - Real Property - Disposition - Land Disposition Agreement (LDA)

P 93-94 SB-25-11082 - Law - Personnel - Employee Travel Request

P 95-96 SB-25-11088 - Law - Personnel - Employee Travel Request

P 97 SB-25-11039 - Law - Settlements - Agreement & Release

P 98 SB-25-10726 - Law - Settlements - Agreement & Release

P 99 SB-25-10948 - Law - Settlements - Agreement & Release

P 100 SB-25-11150 - Mayoralty - Charitable Solicitation - Application

P 101-102 SB-25-10266 - Mayoralty - Grant Award - Agreement

P 103-104 SB-25-10262 - Mayoralty - Grant Award - Agreement

P 105-106 SB-24-13046 - Mayoralty - Grant Award - Award/Acceptance

P 107 SB-25-10905 - Mayoralty - Personnel - Employee Travel Request

P 108 SB-25-11045 - Mayoralty - Personnel - Employee Travel Request

P 109-110 SB-25-10261 - Mayoralty - Professional Services/Operating - Consulting/Professional Services Agreement

P 111 SB-25-10827 - M-R American Rescue Plan Act - Grant Award - Agreement

P 112 SB-25-11032 - M-R Office of Children and Family Success - Grant Expenditure - Grant Agreement

P 113 SB-25-11236 - M-R Office of Children and Family Success - Personnel - Employee Travel Request

P 114 SB-25-11211 - M-R Office of Children and Family Success - Personnel - Employee Travel Request

P 115 SB-25-11239 - M-R Office of Children and Family Success - Personnel - Employee Travel Request

P 116 SB-25-11240 - M-R Office of Children and Family Success - Personnel - Employee Travel Request

P 117 SB-25-10920 - M-R Office of Employment Development - Grant Expenditure - Provider Agreement

P 118 SB-25-10738 - M-R Office of Homeless Services - Grant Expenditure - Provider Agreement

P 119 SB-25-10395 - M-R Office of Homeless Services - Grant Expenditure - Subrecipient Grant Agreement

P 120 SB-25-10396 - M-R Office of Homeless Services - Grant Expenditure - Subrecipient Grant Agreement

P 121 SB-25-10394 - M-R Office of Homeless Services - Grant Expenditure - Subrecipient Grant Agreement

P 122 SB-25-10322 - M-R Office of Homeless Services - Grant Expenditure - Subrecipient Grant Agreement

P 123 SB-25-10386 - M-R Office of Homeless Services - Grant Expenditure - Subrecipient Grant Agreement

P 124-125 SB-25-10429 - M-R Office of Homeless Services - Personnel - Employee Travel Reimbursement

P 139-140 SB-25-10961 - M-R Office of Information and Technology - Personnel - Employee Travel Request

P 141-142 SB-25-11065 - M-R Office of Information and Technology - Personnel - Employee Travel Request

P 143-144 SB-25-11068 - M-R Office of Information and Technology - Personnel - Employee Travel Request

P 145-146 SB-25-10993 - M-R Office of Information and Technology - Professional Services/Operating - Consulting/Professional Services Agreement

P 147 SB-25-10998 - M-R Office of Neighborhood Safety and Engagement - Grant Award - Award/Acceptance

P 148-149 SB-25-10886 - M-R Office of Neighborhood Safety and Engagement - Grant Expenditure - Grant Agreement

P 150 SB-25-10426 - M-R Office of Neighborhood Safety and Engagement - Grant Expenditure - Grant Agreement

P 151 SB-25-11084 - Parking Authority of Baltimore City - Administrative / Other - Rate Adjustment

P 152-153 SB-25-10925 - Parking Authority of Baltimore City - Transfer of Funds - Transfer and Allocation of Funds

P 161 SB-25-11020 - Police - Personnel - Employee Travel Request

P 162 SB-25-11083 - Police - Personnel - Employee Travel Request

P 163-164 SB-25-11094 - Police - Personnel - Employee Travel Request

P 165 SB-25-11033 - Police - Personnel - Employee Travel Request

P 166 SB-25-11077 - Police - Personnel - Employee Travel Request

P 167-168 SB-25-11025 - Police - Personnel - Employee Travel Request

P 169 SB-25-11172 - Police - Personnel - Employee Travel Request

P 170 SB-25-10996 - Police - Personnel - Employee Travel Request

P 171-172 SB-25-10992 - Police - Personnel - Employee Travel Request

P 175 SB-25-11050 - Procurement - Procurement via DOF - Cooperative Contract

P 176 SB-25-11006 - Procurement - Procurement via DOF - Emergency Procurement

P 177 SB-25-10094 - Procurement - Procurement via DOF - Goods & Services Contract

P 178 SB-25-10511 - Procurement - Procurement via DOF - Goods & Services Contract

P 179 SB-25-10864 - Procurement - Procurement via DOF - Goods & Services Contract

P 180-181 SB-25-10991 - Procurement - Procurement via DOF - Goods & Services Contract

P 182-183 SB-25-10303 - Procurement - Procurement via DOF - Goods & Services Contract

P 184 SB-25-11196 - Procurement - Procurement via DOF - Goods & Services Contract

P 185 SB-25-10860 - Procurement - Procurement via DOF - Goods & Services Contract

P 186 SB-25-10899 - Procurement - Procurement via DOF - Goods & Services Contract

P 187 SB-25-11053 - Procurement - Procurement via DOF - One Time Purchase

P 188 SB-25-10612 - Procurement - Procurement via DOF - Rejection of All Bids

P 189 SB-25-11118 - Procurement - Procurement via DOF - Rejection of All Bids

P 190-191 SB-25-11019 - Procurement - Procurement via DOF - Technology License/Service/Software Agreement

P 192 SB-25-11049 - Procurement - Procurement via DOF - Technology License/Service/Software Agreement

P 193-194 SB-25-11121 - Public Works - Boards & Commissions - Prequalification of Architects/Engineers

P 195-196 SB-25-11120 - Public Works - Boards & Commissions - Prequalification of Contractors

P 197-198 SB-25-10408 - Public Works - Construction/Capital - On Call Service Contract

P 199-200 SB-24-12893 - Public Works - Construction/Capital - Post Award Services

P 201 SB-25-10803 - Public Works - Construction/Capital - Project Construction Management Contract

P 202 SB-25-10598 - Public Works - Construction/Capital - Rejection of All Bids

P 203 SB-25-10963 - Public Works - Expenditure of Funds - Unauthorized Procurement

P 204-205 SB-25-10995 - Public Works - Formal Awards - Construction Contract

P 206 SB-25-10789 - Public Works - Formal Awards - Construction Contract

P 207 SB-25-10728 - Public Works - Grant Award - Agreement

P 208 SB-25-11141 - Public Works - Personnel - Employee Travel Request

P 210-211 SB-24-14129 - Public Works - Procurement via DOF - Emergency Procurement

P 212-213 SB-25-10506 - Public Works - Professional Services/Operating - Consulting/Professional Services Agreement

P 214-215 SB-25-10509 - Public Works - Professional Services/Operating - Consulting/Professional Services Agreement

P 216-217 SB-25-11074 - Public Works - Real Property - Use & Right of Way - License Agreement

P 218 SB-25-11192 - Public Works - Transfer of Funds - Transfer and Allocation of Funds

P 219 SB-25-11035 - Public Works - Transfer of Funds - Transfer and Allocation of Funds

P 220 SB-25-11036 - Public Works - Transfer of Funds - Transfer and Allocation of Funds

P 221-222 SB-25-11147 - Real Estate - Real Property - Leasing - City Lease of Private Property

P 223 SB-25-11066 - Real Estate - Real Property - Leasing - City Lease to Tenant

P 224 SB-25-11024 - Real Estate - Real Property - Leasing - City Lease to Tenant

P 225 SB-25-11096 - Recreation and Parks - Real Property - Use & Right of Way - Donation Agreement

P 226 SB-25-11007 - State's Attorney - Personnel - Employee Travel Request

P 227 SB-25-10940 - State's Attorney - Personnel - Employee Travel Request

P 228 SB-25-11010 - State's Attorney - Personnel - Employee Travel Request

P 229 SB-25-11009 - State's Attorney - Personnel - Employee Travel Request

P 230 SB-25-10379 - Transportation - Construction/Capital - On Call Service Contract

P 231 SB-25-10891 - Transportation - Professional Services/Operating - Consulting/Professional Services Agreement

P 232 SB-25-10969 - Transportation - Real Property - Development Agreement - Developers Agreement

P 233 SB-25-10745 - Transportation - Real Property - Development Agreement - Developers Agreement

P 234 SB-25-11059 - Transportation - Real Property - Development Agreement - Developers Agreement

P 235-236 SB-25-11078 - Transportation - Real Property - Leasing - City Lease to Tenant

P 237 SB-25-11043 - Transportation - Real Property - Use & Right of Way - Minor Privilege Permit

P 238 SB-25-10941 - Transportation - Real Property - Use & Right of Way - Minor Privilege Permit

P 239 SB-25-10918 - Transportation - Real Property - Use & Right of Way - Minor Privilege Permit

NON ROUTINE

P 126 SB-25-10831 - M-R Office of Homeless Services - Procurement via DOF - Emergency Procurement

P 127 SB-25-10826 - M-R Office of Homeless Services - Procurement via DOF - Emergency Procurement

P 128 SB-25-10794 - M-R Office of Homeless Services - Procurement via DOF - Emergency Procurement

P 129 SB-25-10829 - M-R Office of Homeless Services - Procurement via DOF -
Emergency Procurement

P 130 SB-25-10833 - M-R Office of Homeless Services - Procurement via DOF -
Emergency Procurement

P 131 SB-25-10825 - M-R Office of Homeless Services - Procurement via DOF -
Emergency Procurement

P 132 SB-25-10796 - M-R Office of Homeless Services - Procurement via DOF -
Emergency Procurement

P 133-134 SB-25-10793 - M-R Office of Homeless Services - Procurement via DOF -
Emergency Procurement

P 135 SB-25-10830 - M-R Office of Homeless Services - Procurement via DOF -
Emergency Procurement

P 136 SB-25-10792 - M-R Office of Homeless Services - Procurement via DOF -
Emergency Procurement

P 137 SB-25-10828 - M-R Office of Homeless Services - Procurement via DOF -
Emergency Procurement

P 138 SB-25-10832 - M-R Office of Homeless Services - Procurement via DOF -
Emergency Procurement

P 154 SB-25-11131 - Planning - Grant Expenditure - Fiscal Agent/Sponsor Agreement

P 155 SB-25-11142 - Planning - Transfer of Funds - Transfer and Allocation of Funds

P 156-157 SB-25-11136 - Planning - Transfer of Funds - Transfer and Allocation of Funds

P 158-159 SB-25-11135 - Planning - Transfer of Funds - Transfer and Allocation of Funds

P 160 SB-25-11137 - Planning - Transfer of Funds - Transfer and Allocation of Funds

P 173-174 SB-25-10517 - Procurement - Expenditure of Funds - Unauthorized
Procurement

P 209 SB-25-10988 - Public Works - Procurement via DOF - Emergency Procurement