



Zeke Cohen, President
Baltimore City Council

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MEMORANDUM

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

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

ROUTINE:

P 2 SB-25-12290 - No Agency - Proposals & Specifications/Notice of Letting - Notice of Letting
P 3 SB-25-12420 - No Agency - Proposals & Specifications/Notice of Letting - Notice of Letting
P 4 SB-25-11853 - Bureau of Budget Management Research - Personnel - Employee Expense Reimbursement
P 5 SB-25-12363 - City Council - Personnel - Employee Travel Request
P 6 SB-25-12358 - City Council - Personnel - Employee Travel Request
P 7 SB-25-12362 - City Council - Personnel - Employee Travel Request
P 8 SB-25-12357 - City Council - Personnel - Employee Travel Request
P 9 SB-25-12359 - City Council - Personnel - Employee Travel Request
P 10 SB-25-12361 - City Council - Personnel - Employee Travel Request
P 11 SB-25-12360 - City Council - Personnel - Employee Travel Request
P 12-13 SB-25-12355 - City Council - Personnel - Employee Travel Request
P 14-15 SB-25-12356 - City Council - Personnel - Employee Travel Request
P 16 SB-25-11681 - Comptroller - Administrative / Other - Resolution
P 17-18 SB-25-12502 - Comptroller - Personnel - Employee Travel Request
P 19 SB-25-11782 - Fire - Personnel - Employee Expense Reimbursement
P 20-21 SB-25-12317-UNIFIER - General Services - Formal Awards - Construction Contract
P 22 SB-25-12247 - Health - Grant Award - Notice of Award
P 25 SB-25-12107 - Health - Grant Award - Notice of Award
P 26-27 SB-25-12308 - Health - Grant Award - Unified Funding Document
P 28-29 SB-25-12309 - Health - Grant Award - Unified Funding Document

P 30-31 SB-25-12311 - Health - Grant Award - Unified Funding Document

P 32-33 SB-25-12310 - Health - Grant Award - Unified Funding Document

P 34 SB-25-11404 - Health - Grant Expenditure - Provider Agreement

P 35 SB-25-12113 - Health - Grant Expenditure - Provider Agreement

P 36 SB-25-12132 - Health - Grant Expenditure - Provider Agreement

P 37-38 SB-25-12110 - Health - Grant Expenditure - Provider Agreement

P 39 SB-25-12235 - Health - Grant Expenditure - Provider Agreement

P 40 SB-25-12238 - Health - Grant Expenditure - Provider Agreement

P 41 SB-25-12259 - Health - Grant Expenditure - Provider Agreement

P 42 SB-25-11881 - Health - Grant Expenditure - Provider Agreement

P 43 SB-25-12447 - Health - Personnel - Employee Travel Request

P 44 SB-25-12456 - Health - Personnel - Employee Travel Request

P 45 SB-25-12452 - Health - Personnel - Employee Travel Request

P 46 SB-25-12465 - Health - Personnel - Employee Travel Request

P 47-48 SB-25-10917 - Housing and Community Development - Grant Award - Agreement

P 49-50 SB-25-11877 - Housing and Community Development - Grant Award - Agreement

P 51-52 SB-25-10359 - Housing and Community Development - Grant Expenditure - Subrecipient Grant Agreement

P 53-54 SB-25-11100 - Housing and Community Development - Grant Expenditure - Subrecipient Grant Agreement

P 55-56 SB-25-11040 - Housing and Community Development - Grant Expenditure - Subrecipient Grant Agreement

P 57-58 SB-25-11989 - Housing and Community Development - Real Property - Acquisition - SDAT Redemption/Condemnation

P 59-60 SB-25-11871 - Housing and Community Development - Real Property - Disposition - Fixed Pricing

P 61 SB-25-12241 - Housing and Community Development - Transfer of Funds - Transfer and Allocation of Funds

P 62 SB-25-12199 - Human Resources - Personnel - Employment Contract

P 63 SB-25-11683 - Human Resources - Personnel - Position Reclassification - Filled

P 64-65 SB-25-11519 - Human Resources - Personnel - Position Reclassification - Vacant

P 66 SB-25-12417 - Law - Settlements - Agreement & Release

P 67-68 SB-25-12242 - Mayoralty - Grant Award - Memorandum of Understanding (MOU)

P 69 SB-25-12276 - Mayoralty - Personnel - Employee Expense Reimbursement

P 70 SB-25-12354 - Mayoralty - Personnel - Employee Expense Reimbursement

P 71 SB-25-11856 - Mayoralty - Personnel - Employee Expense Reimbursement

P 72 SB-25-12335 - M-R Cable and Communications - Professional Services/Operating - Consulting/Professional Services Agreement

P 73 SB-25-12137 - M-R Cable and Communications - Professional Services/Operating - Consulting/Professional Services Agreement

P 74-75 SB-25-11647 - M-R Educational Grants - Administrative / Other - Quasi-Gov Org - Annual Financial Plan

P 76-77 SB-25-11622 - M-R Educational Grants - Administrative / Other - Quasi-Gov Org - Annual Financial Plan

P 78-79 SB-25-11645 - M-R Educational Grants - Administrative / Other - Quasi-Gov Org - Annual Financial Plan

P 80-81 SB-25-12485 - M-R Educational Grants - Administrative / Other - Quasi-Gov Org - Bylaws/Regulations

P 82-83 SB-25-11619 - M-R Educational Grants - Administrative / Other - Report/Study

P 84-85 SB-25-12223 - M-R Office of Children and Family Success - Grant Expenditure - Memorandum of Understanding (MOU)

P 86 SB-25-12288 - M-R Office of Children and Family Success - Grant Expenditure - Project Funds Submission

P 87-88 SB-25-12267 - M-R Office of Employment Development - Grant Expenditure - Provider Agreement

P 90 SB-25-12253 - M-R Office of Homeless Services - Grant Expenditure - Subrecipient Grant Agreement

P 91-92 SB-25-12002 - M-R Office of Homeless Services - Grant Expenditure - Subrecipient Grant Agreement

P 93 SB-25-12272 - M-R Office of Homeless Services - Grant Expenditure - Subrecipient Grant Agreement

P 98-99 SB-25-12492 - M-R Office of Information and Technology - Personnel - Employee Travel Request

P 100-101 SB-25-12251 - M-R Office of Neighborhood Safety and Engagement - Grant Award - Agreement

P 102 SB-25-12097 - M-R Office of Neighborhood Safety and Engagement - Grant Award - Notice of Award

P 103 SB-25-12411 - M-R Office of the Labor Commissioner - Administrative / Other - Side Letter/Agreement

P 104 SB-25-12183 - M-R: Office of Recovery Programs - Grant Expenditure - Agreement

P 105 SB-25-12323 - M-R: Office of Recovery Programs - Grant Expenditure - Grant Agreement

P 108-109 SB-25-12174 - M-R: Office of Recovery Programs - Grant Expenditure - Grant Agreement

P 110 SB-25-12239 - M-R: Office of Recovery Programs - Professional Services/Operating - Consulting/Professional Services Agreement

P 111 SB-25-11998 - Parking Authority of Baltimore City - Administrative / Other - Side Letter/Agreement

P 113 SB-25-12342 - Planning - Grant Award - Agreement

P 114-115 SB-25-12305 - Police - Personnel - Employee Travel Request

P 116 SB-25-12460 - Police - Personnel - Employee Travel Request
P 117-118 SB-25-12315 - Police - Personnel - Employee Travel Request
P 119-120 SB-25-12428 - Police - Personnel - Employee Travel Request
P 121 SB-25-12376 - Procurement - Procurement via DOF - Consulting/Professional Services Agreement
P 122 SB-25-12141 - Procurement - Procurement via DOF - Cooperative Contract
P 123 SB-25-12134 - Procurement - Procurement via DOF - Equipment Maintenance/Service Contract
P 124 SB-25-10775 - Procurement - Procurement via DOF - Equipment Maintenance/Service Contract
P 128-129 SB-25-12064 - Procurement - Procurement via DOF - Goods & Services Contract
P 130-131 SB-25-12169 - Procurement - Procurement via DOF - Goods & Services Contract
P 132-133 SB-25-11910 - Procurement - Procurement via DOF - Goods & Services Contract
P 134-135 SB-25-10001 - Procurement - Procurement via DOF - Goods & Services Contract
P 136-137 SB-25-12192 - Procurement - Procurement via DOF - Goods & Services Contract
P 138-139 SB-25-12314 - Procurement - Procurement via DOF - Goods & Services Contract
P 140 SB-25-12286 - Procurement - Procurement via DOF - Goods & Services Contract
P 141-142 SB-25-12291 - Procurement - Procurement via DOF - Goods & Services Contract
P 143-144 SB-25-12206 - Procurement - Procurement via DOF - Goods & Services Contract
P 145 SB-25-12268 - Procurement - Procurement via DOF - Goods & Services Contract
P 146-147 SB-25-12302 - Procurement - Procurement via DOF - Goods & Services Contract
P 148-149 SB-25-12208 - Procurement - Procurement via DOF - Goods & Services Contract
P 150 SB-25-12033 - Procurement - Procurement via DOF - Goods & Services Contract
P 151 SB-25-12289 - Procurement - Procurement via DOF - Goods & Services Contract
P 152 SB-25-12254 - Procurement - Procurement via DOF - Goods & Services Contract
P 153 SB-25-12274 - Procurement - Procurement via DOF - Goods & Services Contract

P 154-155 SB-25-12075 - Procurement - Procurement via DOF - Goods & Services Contract

P 156-157 SB-25-12209 - Procurement - Procurement via DOF - Goods & Services Contract

P 158-159 SB-25-12332 - Procurement - Procurement via DOF - Goods & Services Contract

P 160 SB-25-12300 - Procurement - Procurement via DOF - Goods & Services Contract

P 161 SB-25-12312 - Procurement - Procurement via DOF - Goods & Services Contract

P 162-163 SB-25-11836 - Procurement - Procurement via DOF - Goods & Services Contract

P 164-166 SB-25-12351 - Public Works - Boards & Commissions - Prequalification of Architects/Engineers

P 167-168 SB-25-12350 - Public Works - Boards & Commissions - Prequalification of Contractors

P 169-170 SB-25-12304-UNIFIER - Public Works - Construction/Capital - On Call Service Contract

P 171 SB-25-12193 - Public Works - Construction/Capital - On Call Service Contract

P 172 SB-25-12194 - Public Works - Construction/Capital - On Call Service Contract

P 173-174 SB-24-10291 - Public Works - Construction/Capital - On Call Service Contract

P 175-176 SB-25-12271 - Public Works - Formal Awards - Construction Contract

P 177 SB-25-12338 - Public Works - Personnel - Employee Travel Request

P 178 SB-25-12301 - Public Works - Personnel - Employee Travel Request

P 179 SB-25-11842 - Public Works - Professional Services/Operating - Consulting/Professional Services Agreement

P 180-181 SB-25-11710 - Public Works - Professional Services/Operating - Master Services Agreement

P 182 SB-25-12269 - Public Works - Transfer of Funds - Transfer and Allocation of Funds

P 183 SB-25-12234 - Public Works - Transfer of Funds - Transfer and Allocation of Funds

P 184-185 SB-25-12257 - Real Estate - Real Property - Leasing - City Lease to Tenant

P 186-188 SB-25-12277 - Recreation and Parks - Construction/Capital - Construction Contract

P 189-190 SB-25-12089 - Recreation and Parks - Grant Award - Award/Acceptance

P 191-192 SB-25-11908 - Recreation and Parks - Professional Services/Operating - On Call Service Contract

P 193-194 SB-25-12281 - Recreation and Parks - Professional Services/Operating - On Call Service Contract

P 195 SB-25-12282 - State's Attorney - Grant Award - Notice of Award

P 196 SB-25-12207 - Transportation - Administrative / Other - Resolution

P 197-198 SB-25-12036 - Transportation - Construction/Capital - Construction Contract

P 199 SB-25-12344 - Transportation - Formal Awards - Construction Contract

P 200 SB-25-11924 - Transportation - Formal Awards - Construction Contract

P 201 SB-25-11935 - Transportation - Formal Awards - Construction Contract

P 202 SB-25-11750 - Transportation - Formal Awards - Construction Contract

P 203 SB-25-11936 - Transportation - Formal Awards - Construction Contract

P 204 SB-25-11747 - Transportation - Formal Awards - Construction Contract

P 205 SB-25-11749 - Transportation - Formal Awards - Construction Contract

P 206 SB-25-12483 - Transportation - Real Property - Development Agreement -
Developers Agreement

P 207 SB-25-12405 - Transportation - Real Property - Use & Right of Way -
Memorandum of Understanding (MOU)

P 208 SB-25-12292 - Transportation - Real Property - Use & Right of Way - Minor
Privilege Permit

P 209 SB-25-12375 - Transportation - Real Property - Use & Right of Way - Minor
Privilege Permit

P 210 SB-25-12331 - Transportation - Real Property - Use & Right of Way - Minor
Privilege Permit

P 211 SB-25-12386 - Transportation - Real Property - Use & Right of Way - Minor
Privilege Permit

P 212 SB-25-12280 - Transportation - Real Property - Use & Right of Way - Minor
Privilege Permit

P 213 SB-25-11931 - Transportation - Transfer of Funds - Transfer and Allocation of
Funds

P 214 SB-25-11939 - Transportation - Transfer of Funds - Transfer and Allocation of
Funds

P 215 SB-25-12069 - Transportation - Transfer of Funds - Transfer and Allocation of
Funds

P 216 SB-25-12072 - Transportation - Transfer of Funds - Transfer and Allocation of
Funds

P 217 SB-25-11941 - Transportation - Transfer of Funds - Transfer and Allocation of
Funds

P 218 SB-25-12073 - Transportation - Transfer of Funds - Transfer and Allocation of
Funds

NON ROUTINE

P 23-24 SB-25-12232 - Health - Grant Award - Notice of Award

P 89 SB-25-11937 - M-R Office of Homeless Services - Grant Expenditure - Provider
Agreement

P 94-95 SB-25-12005 - M-R Office of Homeless Services - Grant Expenditure -
Subrecipient Grant Agreement

P 96-97 SB-25-11588 - M-R Office of Homeless Services - Procurement via DOF -
Emergency Procurement

P 106-107 SB-25-12195 - M-R: Office of Recovery Programs - Grant Expenditure - Grant Agreement

P 112 SB-25-12106 - Parking Authority of Baltimore City - Procurement via DOF - Emergency Procurement

P 125-127 SB-25-11834 - Procurement - Procurement via DOF - Equipment Maintenance/Service Contract