



Nick J. Mosby, President  
Baltimore City Council

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## MEMORANDUM

To: Honorable Brandon M. Scott, Honorable Bill Henry, Acting City Solicitor Ebony Thompson, Director Jason Mitchell  
From: Council President Nick J. Mosby  
Date: Wednesday, May 10, 2023  
Re: Board of Estimates Agenda Items for Wednesday, May 10, 2023, at 9:00 am

The items on the Board of Estimates Agenda for Wednesday, May 10, 2023, are to be assigned as follows:

### ROUTINE:

P 2 SB-23-11322 - Baltimore Development Corporation - Real Property - Leasing - City Lease to Tenant  
P 3 SB-23-11484 - Baltimore Development Corporation - Real Property - Leasing - City Lease to Tenant  
P 5 SB-23-11753 - City Council - Personnel - Employee Travel Request  
P 6 SB-23-11725 - City Council - Personnel - Employee Travel Request  
P 7 SB-23-11724 - City Council - Personnel - Employee Travel Request  
P 8 SB-23-11726 - City Council - Personnel - Employee Travel Request  
P 9 SB-23-11584 - Employees' Retirement Systems - Personnel - Employee Travel Request  
P 11 SB-23-11640 - Finance - Administrative / Other - Resolution  
P 12 SB-23-11528 - Fire - Grant Award - Agreement  
P 13 SB-23-11739 - Fire - Personnel - Employee Travel Request  
P 14 SB-23-11569 - General Services - Grant Award - Award/Acceptance  
P 15 SB-23-11583 - Health - Grant Award - Notice of Award  
P 16-17 SB-23-11557 - Health - Grant Award - Notice of Award  
P 18 SB-23-11582 - Health - Grant Award - Notice of Award  
P 19 SB-23-10875 - Health - Grant Expenditure - Provider Agreement  
P 20 SB-23-10696 - Health - Grant Expenditure - Provider Agreement  
P 21 SB-23-10955 - Health - Grant Expenditure - Provider Agreement  
P 22 SB-23-10959 - Health - Grant Expenditure - Provider Agreement  
P 23 SB-23-10813 - Health - Grant Expenditure - Provider Agreement  
P 24 SB-23-10946 - Health - Grant Expenditure - Provider Agreement  
P 25 SB-23-10998 - Health - Grant Expenditure - Provider Agreement

P 26 SB-23-11163 - Health - Grant Expenditure - Provider Agreement

P 27 SB-23-11408 - Health - Grant Expenditure - Provider Agreement

P 28 SB-23-10975 - Health - Grant Expenditure - Provider Agreement

P 29 SB-23-11402 - Health - Grant Expenditure - Provider Agreement

P 30 SB-23-10960 - Health - Grant Expenditure - Provider Agreement

P 31 SB-23-11217 - Health - Grant Expenditure - Subrecipient Grant Agreement

P 32 SB-23-11596 - Health - Personnel - Employee Travel Request

P 33-35 SB-23-11293 - Housing and Community Development - Grant Expenditure - Grant Agreement

P 36 SB-23-11395 - Housing and Community Development - Real Property - Acquisition - Condemnation

P 37 SB-23-11268 - Housing and Community Development - Real Property - Acquisition - Donation of Property

P 38 SB-23-11280 - Housing and Community Development - Real Property - Acquisition - Option to Purchase or Condemn

P 39 SB-23-11283 - Housing and Community Development - Real Property - Acquisition - SDAT Redemption/Condemnation

P 40 SB-23-10923 - Housing and Community Development - Real Property - Disposition - Land Disposition Agreement (LDA)

P 41-42 SB-23-10978 - Housing and Community Development - Transfer of Funds - Transfer and Allocation of Funds

P 43 SB-23-11742 - Mayoralty - Personnel - Employee Travel Request

P 44 SB-23-11728 - Mayoralty - Personnel - Employee Travel Request

P 45 SB-23-11744 - Mayoralty - Personnel - Employee Travel Request

P 46 SB-23-11740 - Mayoralty - Personnel - Employee Travel Request

P 47 SB-23-11743 - Mayoralty - Personnel - Employee Travel Request

P 48 SB-23-11472 - M-R American Rescue Plan Act - Professional Services/Operating - Consulting/Professional Services Agreement

P 49-50 SB-23-11154 - M-R Office of Children and Family Success - Grant Expenditure - Subrecipient Grant Agreement

P 51 SB-23-11570 - M-R Office of Employment Development - Grant Expenditure - Provider Agreement

P 52 SB-23-11397 - M-R Office of Homeless Services - Grant Expenditure - Memorandum of Understanding (MOU)

P 53 SB-23-11631 - M-R Office of the Labor Commissioner - Administrative / Other - Side Letter/Agreement

P 57 SB-23-11179 - Planning - Grant Expenditure - Grant Agreement

P 58 SB-23-11736 - Police - Personnel - Employee Travel Reimbursement

P 59 SB-23-11735 - Police - Personnel - Employee Travel Reimbursement

P 60 SB-23-11733 - Police - Personnel - Employee Travel Reimbursement

P 61 SB-23-11738 - Police - Personnel - Employee Travel Reimbursement

P 62 SB-23-11737 - Police - Personnel - Employee Travel Request

P 65	SB-23-11718 - Procurement - Procurement via DOF - Consulting/Professional Services Agreement
P 66	SB-23-11518 - Procurement - Procurement via DOF - Consulting/Professional Services Agreement
P 67	SB-23-11511 - Procurement - Procurement via DOF - Consulting/Professional Services Agreement
P 68-69	SB-23-11709 - Procurement - Procurement via DOF - Consulting/Professional Services Agreement
P 70-71	SB-23-11516 - Procurement - Procurement via DOF - Consulting/Professional Services Agreement
P 72-73	SB-23-11531 - Procurement - Procurement via DOF - Cooperative Contract
P 74-75	SB-23-11514 - Procurement - Procurement via DOF - Equipment Maintenance/Service Contract
P 76	SB-23-11711 - Procurement - Procurement via DOF - Equipment Maintenance/Service Contract
P 77	SB-23-11607 - Procurement - Procurement via DOF - Equipment Maintenance/Service Contract
P 78	SB-23-11605 - Procurement - Procurement via DOF - Equipment Maintenance/Service Contract
P 79	SB-23-11609 - Procurement - Procurement via DOF - Goods & Services Contract
P 80	SB-23-11606 - Procurement - Procurement via DOF - Goods & Services Contract
P 81	SB-23-11713 - Procurement - Procurement via DOF - Goods & Services Contract
P 82	SB-23-11705 - Procurement - Procurement via DOF - Goods & Services Contract
P 83	SB-23-11602 - Procurement - Procurement via DOF - Goods & Services Contract
P 84	SB-23-11617 - Procurement - Procurement via DOF - Goods & Services Contract
P 85	SB-23-11624 - Procurement - Procurement via DOF - Goods & Services Contract
P 86	SB-23-11706 - Procurement - Procurement via DOF - Goods & Services Contract
P 87	SB-23-11616 - Procurement - Procurement via DOF - Goods & Services Contract
P 88	SB-23-11604 - Procurement - Procurement via DOF - Goods & Services Contract
P 89	SB-23-11714 - Procurement - Procurement via DOF - Goods & Services Contract
P 90	SB-23-11708 - Procurement - Procurement via DOF - Goods & Services Contract

P 91	SB-23-11610 - Procurement - Procurement via DOF - Goods & Services Contract
P 92	SB-23-11704 - Procurement - Procurement via DOF - Goods & Services Contract
P 93	SB-23-11614 - Procurement - Procurement via DOF - Goods & Services Contract
P 94	SB-23-11497 - Procurement - Procurement via DOF - Infrastructure Maintenance/Service
P 95-96	SB-23-11601 - Procurement - Procurement via DOF - Master Lease of Equipment
P 97	SB-23-11608 - Procurement - Procurement via DOF - One Time Purchase
P 98	SB-23-11492 - Procurement - Procurement via DOF - One Time Purchase
P 99	SB-23-11621 - Procurement - Procurement via DOF - One Time Purchase
P 100	SB-23-11628 - Procurement - Procurement via DOF - Technology License/Service/Software Agreement
P 101	SB-23-11716 - Procurement - Procurement via DOF - Technology License/Service/Software Agreement
P 102-103	SB-23-11522 - Public Works - Personnel - Employee Travel Request
P 104-105	SB-23-11523 - Public Works - Personnel - Employee Travel Request
P 106	SB-23-11615 - Public Works - Transfer of Funds - Transfer and Allocation of Funds
P 109-110	SB-23-11314 - Real Estate - Real Property - Leasing - City Lease - Intergovernmental
P 111	SB-23-11611 - Real Estate - Real Property - Leasing - City Lease - Intergovernmental
P 112	SB-23-11595 - Real Estate - Real Property - Tax Sale - Assignment of Tax Sale Certificate
P 113	SB-23-11568 - Real Estate - Real Property - Tax Sale - Assignment of Tax Sale Certificate
P 114	SB-23-11564 - Real Estate - Real Property - Tax Sale - Assignment of Tax Sale Certificate
P 115	SB-23-11646 - Real Estate - Real Property - Tax Sale - Assignment of Tax Sale Certificate
P 116	SB-23-11590 - Real Estate - Real Property - Tax Sale - Assignment of Tax Sale Certificate
P 117	SB-23-11563 - Recreation and Parks - Personnel - Employee Travel Reimbursement
P 118	SB-23-11578 - Recreation and Parks - Personnel - Employee Travel Request
P 119	SB-23-11580 - Recreation and Parks - Personnel - Employee Travel Request
P 120-121	SB-23-11428 - Recreation and Parks - Professional Services/Operating - Consulting/Professional Services Agreement
P 122	SB-23-11430 - Recreation and Parks - Transfer of Funds - Transfer and Allocation of Funds

- P 123 SB-23-11245 - Transportation - Construction/Capital - On Call Service Contract
- P 124 SB-23-11277 - Transportation - Construction/Capital - On Call Service Contract
- P 125 SB-23-11643 - Transportation - Construction/Capital - Rejection of All Bids
- P 126-127 SB-23-11365 - Transportation - Professional Services/Operating -  
Architectural/Engineering Design Contract
- P 128-129 SB-23-11589 - Transportation - Professional Services/Operating - On Call  
Service Contract
- P 130 SB-23-11600 - Transportation - Real Property - Development Agreement -  
Developers Agreement
- P 131 SB-23-11440 - Transportation - Transfer of Funds - Transfer and Allocation of  
Funds
- P 132 SB-23-11278 - Transportation - Transfer of Funds - Transfer and Allocation of  
Funds

## **NON ROUTINE**

- P 4 SB-23-11325 - Bureau of Budget Management Research - Administrative /  
Other - Ordinance of Estimates - Annual
- P 10 SB-23-11756 - Finance - Administrative / Other - CC Bill - Property Tax  
Ordinance
- P 54-56 SB-23-11594 - Planning - Administrative / Other - Capital Improvement  
Program
- P 63-64 SB-23-11350 - Procurement - Expenditure of Funds - Invoices without Valid  
Contract
- P 107-108 SB-23-11213 - Real Estate - Real Property - Disposition - Land Disposition  
Agreement (LDA)