

Clerk's Opening Statement for April 16, 2025.

Corrections

1. SB-25-11006 – BOP - First Amendment to Agreement - Old Town Hotel Group LLC, \$435,000.00
 - a. Under agency name, please strike M-R Office of Homeless Services and insert Procurement.
 - b. Under action requested please strike note and insert approve.
2. SB-25-10789 – DPW – Revision - Award-WC 1397 Montebello Filter Controls Upgrade, \$0.00
 - a. Under the SMBA&D field, for MBE goals, please strike “111.10%” and insert “11.10%”.

Walk on

1. SB-25-11289 – COUNCIL - Summer Field Trips Gift Solicitation Waiver, \$0.00
 - a. At the request of the Council President.

Deferrals

1. SB-25-11196 Increase - SCON-002100 - Change Order Request /Promega DNA Reagents Increase \$ 142,473.00
 - a. Deferred to 5/7 at the request of the Comptroller.

Withdrawals

None.

Protests, Statements of Opposition, and/or Statements of Support

None.

Non-Routine Agenda

1. SB-25-10831 – MOHS - Emergency Request Procurement ERP-000073- Franciscan Winter Shelter, \$110,754.17
2. SB-25-10826 – MOHS - Emergency Request Procurement -ERP-000203 Lesar Consulting, \$139,023.00
3. SB-25-10794 – MOHS - Emergency Procurement (ERP) - 000226- Athena Winter Shelter, \$ 707,138.40
4. SB-25-10829 – MOHS - Emergency Request Procurement -ERP 000131- ATHENA Consulting- Shelter Care Services- Sleep Inn, \$449,798.40
5. SB-25-10833 – MOHS - Emergency Request Procurement ERP 000201 - Athena - Hurricane Debby, \$14,291.20
6. SB-25-10825 – MOHS - Emergency Request Procurement - ERP-000223 - MIT Winter Shelter, \$120,000.00
7. SB-25-10796 – MOHS - Emergency Request Procurement (ERP) - 000224- YA- Taylor Made Transportation, \$50,924.00

8. SB-25-10793 – MOHS - Emergency Request Procurement (ERP) - 000215- CTH Ventures: Miracle Method Surface Refinishing, \$39,900.00
9. SB-25-10830 – MOHS - Emergency Request Procurement - ERP- 000132 Franciscan Center, \$118,950.00
10. SB-25-10792 – MOHS - Emergency Request Procurement (ERP) - 000246- P.O.I Installation Group LLC (00057352), \$9,995.00
11. SB-25-10828 – MOHS - Emergency Request Procurement -ERP-000192 Eccovia, \$104,032.00
12. SB-25-10832 – MOHS - Emergency Request Procurement ERP-000200 - Franciscan Center - Hurricane Debby, \$3,000.00
13. SB-25-11142 – DOP - Transfer of Funds to Address Other Projects Workday Clean Up, \$ 25,386,274.33
14. SB-25-11136 – DOP - Transfer of Funds from Reserve Cost Center PRJs to Active Cost Center PRJs for the Same Project, \$ 783,326,133.52
15. SB-25-11135 – DOP - Transfer of Funds to Address Deficits in Select Capital Projects, \$ 10,422,583.57
16. SB-25-11137 – DOP - Transfer of Funds from Active Cost Center PRJs to Active Cost Center PRJs for the Same Project, \$ 113,638,080.66
17. SB-25-10517 – BOP - Unauthorized Procurement - WHC MD, LLC dba zTrip, \$22,527.10
18. SB-25-10988 – DPW - Emergency Agreement - L/B Water Service, Inc., \$1,378,929.72
19. SB-25-11289 – COUNCIL - Summer Field Trips Gift Solicitation Waiver, \$0.00

Abstentions

Member	Received	Abstentions
Hon. Mayor Brandon M. Scott	Y	SB-25-10417 – Health Dept. – Provider Agreement with the Johns Hopkins University. SB-25-14131 – Health Dept. – Provider Agreement with the Johns Hopkins University SB-25-10494 – Health Dept. – Provider Agreement with the Johns Hopkins University SB-25-14400 – Health Dept. – Provider Agreement with the Johns Hopkins University. SB-25-10745 – Dept. of Transportation – Developers Agreement with the Johns Hopkins University.
Faith Leach, CAO		
Hon. President Zeke Cohen	Y	There are no abstentions.
Hon. Vice President Sharon Middleton		
Hon. Comptroller Bill Henry	Y	All Travel Requests and Travel Reimbursements.
Deputy Comptroller Erika McClammy		
City Solicitor, Ebony Thompson		

Deputy City Solicitor, Stephen Salsbury	Y	There are no abstentions.
Director of Public Works, Khalil Zaied	Y	There are no abstentions.
Deputy Director of Public Works, Matthew Garbark		

No Votes

Listed by Board Member

Member	No Votes