

## NOTICES :

1. On January 22, 2014, the Board of Estimates approved the Resolution on the Regulation of Board of Estimates Meetings and Protests, effective February 05, 2014. Pursuant to the Resolution:

a. Anyone wishing to speak before the Board, whether individually or as the spokesperson of an entity must notify the Clerk of the Board in writing no later than by noon on the Tuesday preceding any Board meeting, or by an alternative date and time specified in the agenda for the next scheduled meeting. The written protest must state (1) whom you represent and the entity that authorized the representation (2) what the issues are and the facts supporting your position and (3) how the protestant will be harmed by the proposed Board action.

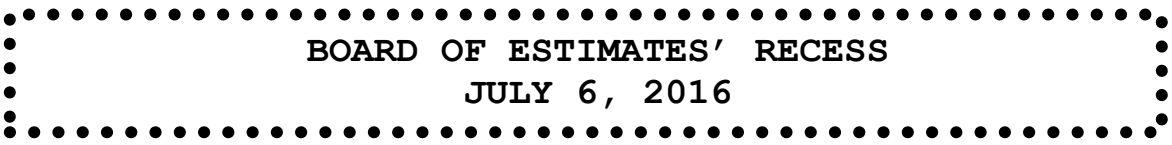
b. Matters may be protested by a person or any entity directly and specifically affected by a pending matter or decision of the Board. In order for a protest to be considered, the protestant must be present at the Board of Estimates meeting at 9:00 A.M., Room 215 City Hall.

c. A Procurement Lobbyist, as defined by Part II, Sec. 8-8 (c) of The City Ethics Code must register with the Board of Ethics as a Procurement Lobbyist in accordance with Section 8-12 of The City Ethics Code.

The full text of the Resolution is posted in the Department of Legislative Reference, the President of the Board's web site, ([http://www.baltimorecitycouncil.com/boe\\_agenda.htm](http://www.baltimorecitycouncil.com/boe_agenda.htm)) and the Secretary to the Board's web site (<http://www.comptroller.baltimorecity.gov/BOE.html>).

Submit Protests to:  
Attn: Clerk,  
Board of Estimates  
Room 204, City Hall  
100 N. Holliday Street  
Baltimore, Maryland 21202

NOTICES - cont'd:

2.  **BOARD OF ESTIMATES' RECESS**  
**JULY 6, 2016**

The Board of Estimates is scheduled to be in recess at 9:00 a.m. and 12:00 noon on July 6, 2016.

The Board of Estimates will not receive or open bids on July 6, 2016. The Board of Estimates will reconvene on July 13, 2016.

**BOARD OF ESTIMATES' AGENDA - JUNE 29, 2016**

**BOARDS AND COMMISSIONS**

1. Prequalification of Contractors

In accordance with the Rules for Prequalification of Contractors, as amended by the Board on October 31, 1991, the following contractors are recommended:

Allan Myers MD, Inc.	\$520,911,000.00
Brightfields, Inc.	\$ 8,000,000.00
CB Flooring, LLC	\$ 76,779,000.00
Cianbro Corporation	\$475,101,000.00
Corman Marine Construction, Inc.	\$ 50,000,000.00
Cuddy & Associates, LLC	\$ 5,670,000.00
Highland Turf, Inc. d/b/a HTI Contractors	\$ 8,000,000.00
Roofing and Sustainable Systems, Inc.	\$ 8,000,000.00
Soil & Land Use Technology, Inc.	\$ 1,500,000.00
Structural Preservations Systems, LLC	\$570,978,000.00
Super Excavators, Inc.	\$ 90,306,000.00
T&D Plumbing & Heating Co., Inc.	\$ 8,000,000.00
Traffic Systems, Inc.	\$ 8,000,000.00
Wohlsen Construction Company	\$203,463,000.00

2. Prequalification of Architects and Engineers

In accordance with the Resolution Relating to Architectural and Engineering Services, as amended by the Board on June 29, 1994, the Office of Boards and Commissions recommends the approval of the prequalification for the following firms:

AECOM Technical Services, Inc.	Engineer Landscape Architect
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**AGENDA**

**BOARD OF ESTIMATES**

**06/29/2016**

**BOARDS AND COMMISSIONS**

Prequalification of Architects and Engineers - cont'd

Bryant Associates, Inc.	Land Survey Engineer
CDM Smith, Inc.	Engineer
Hatch Mott MacDonald, LLC	Engineer

AGENDA

BOARD OF ESTIMATES

06/29/2016

OPTIONS/CONDEMNATION/QUICK-TAKES:

<u>Owner(s)</u>	<u>Property</u>	<u>Interest</u>	<u>Amount</u>
<u>Dept. of Housing and Community Development (DHCD) - Options</u>			
1. Amy Sue Nochumo-witz, Substitute Trustee under the Deed of Trust for Ross Adam Nochumowitz	2236 E. North Avenue	G/R \$120.00	\$ 1,100.00
Funds are available in account 9910-905507-9588-900000-704040.			
2. Ashland, LLC	1719 Brunt Street	G/R \$36.00	\$ 300.00
Funds are available in account 9910-907079-9588-900000-704040, Tax Sale Ground Rents Project.			
3. Orrin Nixon	2222 Druid Hill Avenue	G/R \$100.00	\$ 667.00
Funds are available in account 9910-905788-9588-900000-704040, Druid Hill Project.			
4. Turf, LLC	2622 Loyola Northway	G/R \$120.00	\$ 1,100.00
Funds are available in account 9910-903183-9588-900000-704040, Park Heights Project.			
5. William A. Grant	3122 Virginia Avenue	G/R \$78.00	\$ 715.00
Funds are available in account No. 9910-903183-9588-900000-704040, Park Heights Project.			

AGENDA

BOARD OF ESTIMATES

06/29/2016

OPTIONS/CONDEMNATION/QUICK-TAKES:

<u>Owner(s)</u>	<u>Property</u>	<u>Interest</u>	<u>Amount</u>
<u>DHCD - Options - cont'd</u>			
6. The Marion I. and Henry J. Knott Foundation, Inc.	3118 and 3120 Virginia Avenue	G/R \$96.00	\$ 1,760.00
Funds are available in account 9910-903183-9588-900000-704040, Park Heights Project.			
7. Ground Rents, LLC	106 S. Catherine Avenue	G/R \$96.00	\$ 880.00
Funds are available in account 9910-908636-9588-900000-704040.			
8. Ground Rents, LLC	2758 Fenwick Avenue	G/R \$84.00	\$ 770.00
Funds are available in account 9910-908636-9588-900000-704040.			
9. Uptown Homes, LLC	4408 Daytona Avenue	G/R \$180.00	\$ 1,200.00
Funds are available in account 9910-908636-9588-900000-704040.			
10. Chisa S. Shango	930 N. Broadway	L/H	\$10,000.00
Funds are available in account No. 9910-908044-9588-900000-704040.			

In the event that the option agreement/s fail/s and settlement cannot be achieved, the Department requests the Board's approval to purchase the interest in the above property/ies by condemnation proceedings for an amount equal to or lesser than the option amount/s.

AGENDA

BOARD OF ESTIMATES

06/29/2016

OPTIONS/CONDEMNATION/QUICK-TAKES:

<u>Owner(s)</u>	<u>Property</u>	<u>Interest</u>	<u>Amount</u>
<u>DHCD - Condemnations</u>			
11. Henry M. Hurst	2208 Druid Hill Avenue	F/S	\$10,000.00

Funds are available in account 9910-905788-9588-900000-704040, Druid Hill Project.

12. Crossbrook, LLC	2216 Druid Hill Avenue	G/R \$90.00	\$ 600.00
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Funds are available in account 9910-905788-9588-900000-704040, Druid Hill Project.

13. Grady's Investment Group, LLC	2226 Druid Hill Avenue	L/H	\$24,333.00
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Funds are available in account 9910-905788-9588-900000-704040, Druid Hill Project.

14. David L. Goldberg, Steven M. Goldberg, Lawrence W. Baitch, Daniel B. Baitch, Karen B. Baitch, Isabel S. Rosenbloom, Ronald L. Levine, Sally M. Levine, Ann S. Grossman, and I. William Grossman, Guardian of I. Robert Grossman and Jonathan M. Grossman, as Tenants in Common	2029-2031 Druid Hill Avenue	G/R \$120.00	\$ 800.00
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Funds are available in account No. 9910-905788-9588-900000-704040, Druid Hill Project.

AGENDA

BOARD OF ESTIMATES

06/29/2016

OPTIONS/CONDEMNATION/QUICK-TAKES:

<u>Owner(s)</u>	<u>Property</u>	<u>Interest</u>	<u>Amount</u>
<u>DHCD - Condemnations - cont'd</u>			
15. Henry M. Hurst	2235 Druid Hill Avenue	L/H	\$10,600.00

Funds are available in account 9910-905788-9588-900000-704040, Druid Hill Project.

16. Jesse Snider	2706 Kennedy Avenue	L/H	\$31,250.00
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Funds are available in account 9910-908636-9588-900000-704040, FY16 Whole Block Demo Project.



**AGENDA**

**BOARD OF ESTIMATES**

**06/29/2016**

Department of Real Estate - Assignment of Tax Sale Certificate

**ACTION REQUESTED OF B/E:**

The Board is requested to approve the assignment of a Tax Sale Certificate to Ms. Cherlye L. Wilson for an amount that is less than the lien amount for the property located at 3527 Hickory Avenue.

**AMOUNT OF MONEY AND SOURCE:**

<u>Property Address</u>	<u>Assessed Value</u>	<u>Flat Taxes &amp; Water</u>	<u>Total Liens</u>	<u>Assignment Amount</u>
3527 Hickory Avenue	\$1,200.00	\$861.24	\$46,624.52	\$1,200.00

**BACKGROUND/EXPLANATION:**

The City acquired the Tax Sale Certificate for 3527 Hickory Avenue in the total amount of \$46,624.52.

Ms. Wilson has offered to purchase the Tax Sale Certificate for 3527 Hickory Avenue in the amount of \$1,200.00, file a petition to foreclose, acquire title to the property and return it to productive use. The assignment amount of \$1,200.00 is based on the most recent MD Tax Assessment as compared to the most recent flat taxes and water bills. The assignment amount will cover the flat taxes and water bills.

**AGENDA**

**BOARD OF ESTIMATES**

**06/29/2016**

Space Utilization Committee - Lease Agreement

**ACTION REQUESTED OF B/E:**

The Board is requested to approve and authorize execution of the Lease Agreement with SAFT, LLC, Tenant, for the rental of the premises consisting of 852 sq. ft., known as the Hollywood Diner, located at 400 East Saratoga Street. The period of the Lease Agreement is effective upon Board approval for three years.

**AMOUNT OF MONEY AND SOURCE:**

<u>Annual Rent</u>	<u>Monthly Installment</u>
\$14,400.00	\$1,200.00

**BACKGROUND/EXPLANATION:**

In October of 2015, the Department of Real Estate received an unsolicited proposal for the operation of the Hollywood Diner to operate as a Food Truck Park.

The Tenant will be responsible for all routine maintenance and capital improvements of the Hollywood Diner, the lawn, sidewalks, and adjacent parking lots, heating-ventilation-air conditioning (HVAC), utilities and dumpster area during the term of the lease agreement. The Tenant will also be responsible for any interior and/or exterior improvements to the Hollywood Diner, including but not limited to signage, painting, industrial cleaning, trash removal, and security during the term of the lease agreement. The Tenant will also accept all equipment that currently exists in the Diner in "as is" condition and will be solely responsible for any maintenance or repair to the equipment. Any additional equipment and supplies needed to run and operate the Hollywood Diner will be the sole responsibility of the Tenant.

The Space Utilization Committee approved this Lease Agreement on June 14, 2016.

(The Lease Agreement has been approved by the Law Department as to form and legal sufficiency.)

**AGENDA**

**BOARD OF ESTIMATES**

**06/29/2016**

Space Utilization Committee - Inter-Departmental Lease  
Renewals

The Board is requested to approve the Inter-Departmental Lease Renewals between the Department of General Services, Landlord and the Baltimore Police Department, Tenant for the below-listed locations. The period of the lease renewal is for the period July 1, 2016 through June 30, 2017, unless otherwise indicated.

<u>Location</u>	<u>Monthly Rent</u>	<u>Annual Rent</u>
1. 3201 Boston St. 1 <sup>st</sup> and 2 <sup>nd</sup> Floors Marine Unit	\$ 5,148.36	\$ 61,780.34

Account: 1001-000000-2617-197500-603096

On November 18, 2015, the Board approved the original lease agreement. This is the first renewal. The rental space is approximately 7,342 sq. ft.

2. 601 E. Fayette St. Headquarters Building	\$267,910.94	\$3,214,931.38
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Account: 1001-000000-2041-716600-603096

On November 18, 2015, the Board approved the original lease agreement. This is the first renewal. The rental space is approximately 319,857 sq. ft.

3. 601 E. Fayette St. Headquarters Annex Building	\$ 61,423.03	\$ 737,076.35
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Account: 1001-000000-2041-716600-603096

On November 18, 2015, the Board approved the original lease agreement. This is the first renewal. The rental space is approximately 95,298 sq. ft.

**AGENDA**

**BOARD OF ESTIMATES**

**06/29/2016**

Space Utilization Committee - cont'd

	<u>Location</u>	<u>Monthly Rent</u>	<u>Annual Rent</u>
4.	411 Holliday St. Police Department Mounted Police	\$5,277.07	\$63,324.78

Account: 1001-000000-2016-199200-603096

On November 18, 2015, the Board approved the original lease agreement. This is the first renewal. The rental space is approximately 10,467 sq. ft.

5.	3101 Swann Drive K-9 Unit	\$2,706.48	\$32,477.70
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Account: 1001-000000-2016-197500-603096

On November 18, 2015, the Board approved the original lease agreement. This is the first renewal. The rental space is approximately 2,866 sq. ft.

The Baltimore Police Department will continue to use the leased premises for administrative offices.

**APPROVED FOR FUNDS BY FINANCE**