



Nick J. Mosby, *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,
Mr. James Shea, Mr. Matthew Garbark**

From: Council President Nick J. Mosby

Date: March 8, 2021

Re: Board of Estimates Agenda Items for March 10, 2021 at 9:00am

The items on the Board of Estimates Agenda for March 10, 2021 are to be assigned as follows:

ROUTINE AGENDA ITEMS: (To be acted upon collectively)

- P 1 BOARDS AND COMMISSIONS
 - 1. Prequalification of Contractors
 - 2. Prequalification of Architects and Engineers
- P 2-3 Department of Real Estate – Interdepartmental Lease Agreement
- P 4-6 EXTRA WORK ORDER AND TRANSFER OF FUNDS
- P 7-11 RECOMMENDATIONS FOR CONTRACT AWARDS/REJECTIONS
- P 12 Bureau of Procurement - Acceptance of Technical Proposals and Opening of Price Proposals
- P 13-16 Health Department – Agreements
- P 17-18 Health Department – Notice of Grant Award
- P 19 Department of Housing and Community Development (DHCD) – Grant Agreement
- P 20 Department of Housing and Community Development (DHCD) – Ratification of Agreements
- P 21-22 Department of Housing and Community Development (DHCD) – First Amendment to Grant Agreement
- P 23 Department of Finance – FY22 Flood Insurance Policies
- P 24 Department of Finance – Grant Agreement
- P 27 Mayor’s Office of Criminal Justice (MOCJ) – Agreement
- P 28 Mayor’s Office of Criminal Justice – Agreement
- P 29 Mayor’s Office of Neighborhood Safety and Engagement (MONSE) – Grant Award
- P 30 Mayor’s Office of Neighborhood Safety and Engagement – Transfer of Funds
- P 31 Mayor’s Office of Criminal Justice (MOCJ) – Grant Award
- P 32 Mayor’s Office of Employment Development (MOED) – Provider Agreement
- P 33-34 Parking Authority of Baltimore City – Agreement
- P 36 Department of Public Works/Office of Engineering & Construction – Amendment No. 5 to Agreement
- P 37 Department of Public Works/Office of Engineering & Construction – Amendment No. 4 to Agreement
- P 38 Department of Public Works/Office of Engineering & Construction – Full Release of Retainage
- P 39 Department of Public Works/Office of Engineering & Construction – Partial Release of Retainage
- P 40 Department of Public Works/Office of Engineering & Construction – Partial Release of Retainage

- P 43-50 INFORMAL AWARDS, RENEWALS, INCREASES TO CONTRACTS & EXTENSIONS
- P 51 Baltimore City Office of Information Technology (BCIT) – Ratification of First Amendment to Non-Construction Consultant Agreement
- P 52 Department of Transportation – Developer’s Agreement No. 1723
- P 55 Department of Transportation - Partial Release of Retainage
- P 56-58 TRANSFERS OF FUNDS
- P 60-61 Department of Housing and Community Development (DHCD) - Land Disposition Agreement
- P 62 Department of Human Resources – Personnel Matters
- P 63 PROPOSAL AND SPECIFICATIONS
- P 63 Closing

NON-ROUTINE AGENDA ITEMS: (To be acted upon individually)

- RECOMMENDATIONS FOR CONTRACT AWARDS/REJECTIONS
- P 8 1. SC 926RR, Electrical Distribution System Contracting Company Reliability Improvements, Physical Security Upgrades, and On-Site Power Generation at Patapsco Wastewater Treatment Plant
- P 9 2. TRANSFER OF FUNDS
- P 10-11 3. B50006166, Towing Services for Cars, Trucks and Heavy Equipment
- Health Department – Agreements
- P 13 1. BALTIMORE CITY BOARD OF SCHOOL COMMISSIONERS (BCBSC) - \$280,000.00
- P 14 5. PROGRESSUS THERAPY, LLC - \$417,200.00
- P 14-15 6. THE JOHNS HOPKINS UNIVERSITY - \$ 93,986.00
- P 15 7. THE JOHNS HOPKINS UNIVERSITY - \$ 265,591.00
- P 25-26 Department of General Services – Use of Baltimore City Public Schools Contract IFB-18010 – Roofing System Maintenance & Repair Services
- P 35 Department of Public Works/Office of Engineering & Construction – Amendment No. 2 to Agreement
- P 41-42 Department of Public Works/Office of Engineering & Construction – Amendment No. 2 to Agreement
- INFORMAL AWARDS, RENEWALS, INCREASES TO CONTRACTS & EXTENSIONS
- P 44-46 3. **Groups 1 & 2**
- | | | |
|---------------------------|------------------------|-----------------|
| BROADWAY SERVICES, INC. | \$ 640,000.00 | |
| Group 3 | | |
| C.J. MAINTENANCE, INC. | 150,000.00 | |
| Group 4 | 631,976.20 | |
| MULTICORP, INC. | | |
| Groups 5 & 6 | 400,000.00 | |
| GOLDEN GATE SERVICE, INC. | | |
| | \$ 1,821,976.20 | Increase |
- Contract No. B50005472 – Janitorial Services for Groups 1 – 6 – Department of General Services Building Maintenance – P.O. Nos.: P546445, P546446, P546447 and P546448
- P 48-49 6. REALAUCTION.COM, LLC \$120,000.00 Agreement
- Contract No. 06000 – Online Tax Sale Auction – Bureau of Revenue Collections – Req. No.: R868850
- P 53-54 Department of Transportation (DOT) – Task Assignment No. 008

P 59 Department of Recreation and Parks – On-Call Task Assignment