

# Exhibit 1

Addendum to Case #19-0084-I

## MEMORANDUM

**DATE:** APRIL 17, 2019

**RE:** ABSTENTIONS FOR APRIL 17, 2019 THE BOARD OF ESTIMATES' AGENDA

### MAYOR CATHERINE E. PUGH

Elected Officials Salaries  
Metra Delta Torchbearer Foundation, Inc.  
Mayor's Office Travel  
Parks and People Foundation, Inc.

### PRESIDENT BERNARD C. "JACK" YOUNG

Office of City Council President  
City Council Bill  
City Council Travel  
Elected Officials Salaries  
Elected Officials Retirement System  
Living Classrooms Foundation  
Office of the City Council  
Ordinance of Estimates  
Supplementary Appropriation Bond  
Supplementary Appropriation General Capital  
Supplementary Appropriation General Operating  
Supplementary Appropriation Loan  
Supplementary Federal Fund Operating Appropriation  
Supplementary Special Fund Operating Appropriation  
William B. Henry II,

### COMPTROLLER PRATT

Addie Connor  
AEGIS Security  
African American Male Engagement  
Allec, LLC  
Alston & Byrd  
Anthony Kalloo  
Associated Black Charities  
Ball & Breckenridge Trucking  
Baltimore Street Holdings, LLC  
Banks Contracting Company, Inc.  
Bethel AME  
Bethel A.M.E.  
Bethel Outreach  
Brenda Thompson  
Brighton Development Group, LLC  
Brighton Manor  
Allen P. Burrus  
Casi, Inc.  
Christian Yother  
CMMD Enterprises, Inc.  
Colles Corprew  
Coppin Heights Community Development Corporation, Inc.  
Thomas B. Corey  
David W. Neverdon  
Denise Lowery  
Economic International Construction Co., Inc.

Echo House Multi-Service Center, Inc.  
Elected Officials Salaries  
Elected Officials Retirement System  
Employees' Retirement System  
Empowerment Academy  
Empowerment Center  
Empower U, Inc.  
The Empowerment School  
East Harbor Family LLC  
Eric Booker  
Fannie R. Thomas  
Fire and Police Employees' Retirement System  
Fred Wright  
Gayle Guilford  
Greater New Hope Baptist Church  
Heavenly Grace Assistant Living Facility, Inc.  
Helping Up Mission, Inc.  
Holistic Life Foundation  
Horton Mechanical Contractors, Inc.  
Integrity Realty and Investment, LLC  
J.A.M. #13 Corporation  
Joey Bee, LLC  
Joseph Forrest  
Jul Enterprise  
Kendra Ausby  
KIS Systems, Inc.  
L.E. Blue & Associates, Inc.  
Leronia Josey  
Legal Aid Bureau  
Lennox Dingle  
Marcel Umphery  
Mayor's Office of African American Male Engagement  
Male Mentoring in the Hood  
Marilyn Harris-Davis  
Marlaa Reid  
Melvin A. Brown  
Midtown Special Benefits District, Inc.  
Multi-Cleaning and Maintenance Systems, Inc.  
David W. Neverdon  
Office of the Comptroller  
Parktown Associates  
Patricia Barber  
Peter Contracting, Inc.  
Queen E. Hardy  
Retiree Benefits Trust  
Retirement Savings Plan  
Rho XI Omega Charities  
Roberta's House  
Gary Rodwell  
Romaine Williams  
S & D Services  
Share Ride Transportation, Inc.  
The House of Restoration, LLC  
Thomas B. Corey  
Thomas Jones  
Thomas Linberg, Inc  
Traci L. McKissick  
Thomas A. Phillips III  
Thomas P. Stills  
Union Baptist Church Head Start  
Vanguard Justice Society  
Video Lottery Terminals  
Waterfront Management District

SHARON MIDDLETON, VICE PRESIDENT

CITY SOLICITOR

City Solicitor Travel

RUDOLPH S. CHOW, DIRECTOR OF PUBLIC WORKS

Director of Public Works Travel

# Exhibit 2

Addendum to Case #19-0084-I

## **Explanation to Exhibit 2**

### **LOA # = List of Abstentions Number**

Each number in this column corresponds to the number assigned to a document in Exhibit 3

### **BOE Date = Board of Estimates Date**

This column represents the date that the Board of Estimates meeting took place

### **Organization**

This column details the names of each organization/business that had business before the Board of Estimates

### **Org. on LOA = Organization on List of Abstentions**

This column answers if the Organization was on Pratt's List of Abstentions for the same BOE Date.

### **BOE Minutes Reflect Abstention**

This column answers if the minutes from the Board of Estimates meeting for the "BOE Date" reflect that Pratt abstained on the item related to the Organization.

### **Abstention Announced at BOE Meeting**

This column answers if Pratt's intention to abstain from an item was announced in the video recording the day of the BOE meeting. At the BOE meeting, only the page number and item number are announced, not the name of the organization. Page numbers and item numbers were compared to the agenda for the same BOE meeting.

### **Contract Number**

This column lists if there is a particular contract number associated with the BOE item, or if it was grant funds, then the original source of the grant funds was determined from the budget account number reported in the BOE minutes.

### **Award Description**

This column details the purpose of the BOE award.

### **Type of Award**

This column lists if the Organization was awarded as a prime contractor, MBE/WBE subcontractor, grantee, or if the award was a prequalification of a contractor.

**Contract/Grant Award Amount**

This is the total monetary value of the award allocated to the organization on Pratt's LOA for a contract or grant.

**Prequalification Amount**

This is the total monetary amount that the awardee was prequalified for by the Office of Boards and Commissions. This amount is the Work Capacity Rating (WCR) for the Organization and means they can bid on City contracts up to the WCR amount approved by the BOE.

LOA #	BOE Date	Organization	Org. on LOA	BOE Minutes Reflect Abstention	Abstention Announced at BOE Meeting	Contract Number	Award Description	Type of Award	Contract/Grant Award Amount	Prequalification Amount
1	12/14/2016	Banks Contracting Company	YES	NO	NO	Management Agreement	Fourth Amendment - Water Street Garage Operations	Prime Contractor	\$723,292.00	N/A
1	12/14/2016	Banks Contracting Company	YES	NO	NO	Management Agreement	Fifth Amendment - Lexington Street Garage Operations	Prime Contractor	\$242,884.00	N/A
2	12/21/2016	Horton Mechanical Contractors	YES	NO	NO	B50003241	Renewal - Maintenance & Repair Services for HVACR Systems	MBE Subcontractor	\$1,080,000.00	N/A
3	2/15/2017	Associated Black Charities	YES	NO	NO	Federal Grant	Two-month Advance of Grant Funds for HIV/AIDS Services	Subgrantee	\$1,553,488.00	N/A
4	3/8/2017	American Contracting & Environmental Services	YES	NO	NO	N/A	Prequalification of Contractor	Prequalification	N/A	\$25,740,000.00
5	4/26/2017	Horton Mechanical Contractors	YES	NO	NO	B50002161	Increase -Maintenance Services for Life and Safety Systems for Convention Center	MBE Subcontractor	\$75,000.00	N/A
6	5/10/2017	American Contracting & Environmental Services	YES	NO	NO	N/A	Increase to Prequalification Amount to \$32,718,000	Prequalification	N/A	\$6,978,000.00
7	5/31/2017	Horton Mechanical Contractors	YES	NO	NO	B50003484	Renewal - Maintenance and Repair Service for Central Chilled Water Systems	MBE Subcontractor	\$0.00	N/A
8	6/7/2017	Union Baptist Church School	YES	NO	NO	Federal Grant	Two-month Advance of Funds for Head Start Program	Subgrantee	\$242,230.00	N/A
9	7/19/2017	Union Baptist Church School	YES	NO	NO	Federal Grant	Increase - Maintenance and Repairs for Head Start Facility	Subgrantee	\$50,460.00	N/A
10	8/9/2017	Union Baptist Church School	YES	NO	NO	Federal Grant	Remainder of Funds for Head Start Program	Subgrantee	\$1,211,148.00	N/A
11	8/23/2017	American Contracting & Environmental Services	YES	NO	NO	SC 901R	Extra Work Order - Patapsco Residuals Transfer Station at Patapsco Wastewater Treatment	Prime Contractor	\$2,928,000.00	N/A
12	11/1/2017	Economic International Construction Company	YES	NO	NO	WC 1314	Contract Award - Oliver Neighborhoods & Vicinity Water Main Replacements	MBE Subcontractor	\$671,031.45	N/A
13	11/8/2017	Union Baptist Church School	YES	NO	NO	Federal Grant	Increase of Grant Funds for Head Start Program	Subgrantee	\$11,276.00	N/A
14	1/10/2018	Union Baptist Church School	YES	NO	NO	Federal Grant	Increase of Grant Funds for Head Start Program	Subgrantee	\$222,000.00	N/A
15	1/31/2018	American Contracting & Environmental Services	YES	NO	NO	SC 901R	Transfer Unused Funds for Extra Work Order	Prime Contractor	\$0.00	N/A
16	2/14/2018	Horton Mechanical Contractors	YES	NO	NO	B50003236	Increase - Maintenance & repair Services for Plumbing & Heating	MBE Subcontractor	\$810,000.00	N/A
17	4/4/2018	Union Baptist Church School	YES	NO	NO	State Grant	Grant Funds for Head Start Program	Subgrantee	\$51,000.00	N/A
18	5/16/2018	Economic International Construction Company	YES	NO	NO	SC 963	Contract Award - Improvements to Sanitary Sewer in SW	MBE Subcontractor	\$2,961,816.65	N/A
19	6/27/2018	Union Baptist Church School	YES	NO	NO	Federal Grant	Two-month Advance of Grant Funds for Head Start Program	Subgrantee	\$248,605.00	N/A
20	7/11/2018	Economic International Construction Company	YES	NO	NO	WC 1375	Contract Award - Water Installations & Small Main Repairs	MBE Subcontractor	\$61,986.07	N/A
21	9/12/2018	The House of Restoration Learning Center	YES	NO	NO	Federal Grant/Private Grant	Grant Funds for After-school Program	Subgrantee	\$55,000.00	N/A
22	11/14/2018	Ball & Breckenridge Trucking	YES	NO	NO	B50004150	Renewal - Building Demolition	WBE Subcontractor	\$120,000.00	N/A
23	5/1/2019	Union Baptist Church School	YES*	NO	NO	Federal Grant	Two-month Advance of Grant Funds for Head Start Program	Subgrantee	\$253,456.00	N/A
23	5/8/2019	Horton Mechanical Contractors	YES*	NO	NO	B50002161	Extension - Maintenance and Services for Life and Safety System	MBE Subcontractor	\$48,366.60	N/A
23	7/10/2019	Legal Aid Bureau	YES*	NO	NO	Federal Grant	Grant Funds for Legal Services to Low-Income Renters	Subgrantee	\$75,000.00	N/A
23	9/18/2019	Coppin Heights Community Development Corporation	YES*	NO	NO	Federal Grant	Community Catalyst Grant Funds to Offset Staff Salaries	Subgrantee	\$75,000.00	N/A
23	10/2/2019	Horton Mechanical Contractors	YES*	NO	NO	B50002161	Extension - Maintenance Services for Life and Safety Systems for Convention Center	MBE Subcontractor	\$22,527.77	N/A
23	10/16/2019	Coppin Heights Community Development Corporation	YES*	NO	NO	Federal Grant	Project Budget and Scope of Work Approval (Funding agreement was approved on 9/18/19)	Subgrantee	\$0.00	N/A
23	10/16/2019	Union Baptist Church School	YES*	NO	NO	Federal Grant	Grant Funds for Head Start Program	Subgrantee	\$1,520,736.00	N/A
<b>TOTALS</b>				<b>30</b>					<b>\$15,314,303.54</b>	<b>\$32,718,000.00</b>

Note: All items marked with "YES\*" under column F were checked against the last known list of abstentions from April 17, 2019

# Exhibit 3

Addendum to Case #19-0084-I

Case # 19-0084-I

**LOA # 1**

MEMORANDUM

TO: [REDACTED]  
FROM: [REDACTED]  
DATE: DECEMBER 14, 2016  
RE: ABSTENTIONS FOR DECEMBER 14, 2016 THE BOARD OF ESTIMATES' AGENDA

MAYOR CATHERINE E. PUGH

PRESIDENT BERNARD C. "JACK" YOUNG

Office of City Council President  
City Council Bill  
City Council Travel  
Elected Officials Salaries  
Elected Officials Retirement System  
Living Classrooms Foundation  
Office of Councilman James B. Kraft  
Office of the City Council  
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Ordinance of Estimates  
Supplementary Appropriation Bond  
Supplementary Appropriation General Capital  
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Supplementary Federal Fund Operating Appropriation  
Supplementary Special Fund Operating Appropriation  
William B. Henry II, Councilman

COMPTROLLER PRATT

A.M. & Son Electric, LLC  
Addie Connor  
AEGIS Security  
Allen & Son Moving & Storage  
Alston & Byrd  
AM & Son Electric, LLC  
American Contracting and Environmental Services, Inc  
Anthony Kalloo  
Associated Black Charities  
Associated Building and Maintenance, Co. Inc.  
Ball & Breckenridge Trucking, Inc  
Baltimore Freightliner  
Baltimore Street Holdings, LLC  
Banks Contracting Co., Inc.  
Barbara A. Robinson  
Barber Transportation, Inc.  
Benjamin L. King Jr.  
Benedetto, Inc  
Bethel AME  
Bethel Outreach  
Black and Veatch  
Blue Ribbon Committee (BRC)  
Boyd Transportation, Inc.  
Brenda Thompson  
Brighton Development Group, LLC  
Brighton Manor  
Casi, Inc.  
Channel 75  
Charles Runkles

**COMPTRROLLER PRATT - cont'd**

Christian Yother  
Chukuemeka Okora  
CMMD Enterprises, Inc.  
Colles Corprew  
Coppin Heights Community Development Corporation, Inc.  
D & L Foreclosure Cleanup, LLC  
D & T Welding Contractor, LLC  
David S. Sutton  
Denise Lowery  
Department of Communication Services  
DeQuan's I Enterprise, LLC  
E&J Developer Management Services, Inc.  
EA Engineering, Science and Technology  
East Baltimore Street Holdings, LLC.  
Echo House Multi-Service Center, Inc.  
Eddie and Sylvia Brown, LLC  
Elected Officials Salaries  
Elected Officials Retirement System  
Employees' Retirement System  
Empowerment Academy  
Empowerment Center  
Empower U, Inc.  
The Empowerment School  
East Harbor Family LLC  
Eric Booker  
Etta Services  
Fannie R. Thomas  
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Fred Wright Contract  
Gayle Guilford  
Gladney Transportation  
Greater New Hope Baptist Church  
Harbor Truck Sales, Co  
Harrison Egebirmolen  
Harrison Healthcare  
Henry Ford, II  
Higher Ground Transportation Services, LLC  
Horton Mechanical Contractors, Inc.  
Inspiring Minds, Inc.  
Integrity Realty and Investment, LLC  
J.A.M. #13 Corporation  
J.M.E Details  
James Hurtt  
Jayfus Doswell, Ph.D  
Jose M. Elizdalde  
Joseph Forrest  
Jul Enterprise  
Kayco Environmental  
Kendra Ausby  
Kenneth Banks  
Kevin Butler

**COMPTROLLER PRATT - cont'd**

KIS Systems, Inc.  
L.E. Blue & Associates, Inc.  
L&J Waste Recycling, LLC  
L&J Construction Service, Inc.  
LaRian Finney  
Law Office of Leronia Josey and Associates, LLP  
Legal Aid Bureau, Inc.  
Lennox Dingle  
Lisa Joi Stancil  
Little Dimples II Corporation  
Marcel Umphery  
Marilyn Harris-Davis  
Marlaa Reid  
Mary Patricia Turchi  
Maxine Boone  
Media Support Services, Inc  
Melvin A. Brown  
Merit Building Contracting Services  
Michael Lloyd  
Michael Moore  
Midtown Special Benefits District, Inc  
Ms. Toby Cooper  
Morgan Construction Services, Inc  
Multi-Cleaning and Maintenance Systems, Inc.  
Muhammad Khan  
National Coalition of 100 Black Women  
Noel Liverpool  
Office of the Comptroller  
Office of the Comptroller Travel  
Office of the Comptroller Audit  
Ogaoma Winkey  
Okora Development  
Parktown Associates, LLC.  
Patricia Barber  
Peter Contracting, Inc.  
Prencella J Hall  
Proper Staffing, Inc.  
Queen E. Hardy  
Replay Sports  
Rho XI Omega Charities  
Rising Zion Baptist Church  
Roberta's House, Inc.  
Romaine Williams  
S & D Services  
Seymore Welding & Mechanical, Inc.  
S.T.A.R. Associates, Inc  
STAR Associates  
Strategies, Tactics and Results Associates, Inc.  
The Battle's Group L.L.C. (Battles Group/Battle's Group)  
The Myrtle Tyler Faithful  
Thomas E Jones and Sonjia Y. Jones  
Thomas Linberg, Inc  
Traci L. McKissick  
Thomas A. Phillips III  
Thomas P. Stills  
Tuskegee Enterprises, LLC  
UK Construction Management, LLC  
Union Technologies

**COMPTROLLER PRATT - cont'd**

Utech  
Vanguard Justice Society  
Video Lottery Terminals  
Visionary Marketing Group, Inc  
Wanda King  
Waterfront Management District  
Ronald Willis  
Wylie Funeral Home

**EDWARD REISINGER, VICE PRESIDENT**

**GEORGE NILSON, CITY SOLICITOR**

City Solicitor Travel  
George Nilson Employment Contract  
Smart & Company  
Star Spangled Banner  
The Greenmount School  
Dept. of Law Travel  
New Pulaski Company Limited Partnership, II

**RUDOLPH S. CHOW, DIRECTOR OF PUBLIC WORKS**

Case # 19-0084-I

**LOA # 2**

MEMORANDUM

TO: [REDACTED]  
FROM: [REDACTED]  
DATE: December 21, 2016  
RE: **ABSTENTIONS FOR December 21, 2016 THE BOARD OF ESTIMATES' AGENDA**

MAYOR CATHERINE E. PUGH

**Elected Officials Salaries.....Page 99-101 Item A**

PRESIDENT BERNARD C. "JACK" YOUNG

Office of the President  
City Council Bill  
City Council Travel

**Elected Officials Salaries.....Page 99-101 Item B, Item D, Item E**

Elected Officials Retirement System

**Living Classrooms Foundation.....Page 43-44 #3**

Office of Councilman James B. Kraft

Office of the City Council

Office of the Council President

Ordinance of Estimates

Supplementary Appropriation Bond

**Supplementary General Fund Operating Appropriation.....Page 104**

Supplementary Appropriation General Capital

Supplementary Appropriation General Operating

Supplementary Appropriation Loan

Supplementary Federal Fund Operating Appropriation

Supplementary Special Fund Operating Appropriation

William B. Henry II, Councilman

COMPROLLER PRATT

A.M. & Son Electric, LLC

Addie Connor

AEGIS Security

Allen & Son Moving & Storage

Alston & Byrd

AM & Son Electric, LLC

American Contracting and Environmental Services, Inc

Anthony Kalloo

Associated Black Charities

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Baltimore Street Holdings, LLC

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Bethel AME

Bethel Outreach

Black and Veatch

Blue Ribbon Committee (BRC)

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Brenda Thompson

Brighton Development Group, LLC

Brighton Manor

Casi, Inc.

Channel 75

Charles Runkles

**COMPROLLER PRATT - cont'd**

Christian Yother  
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CMMD Enterprises, Inc.  
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Denise Lowery  
Department of Communication Services  
DeQuan's I Enterprise, LLC  
E&J Developer Management Services, Inc.  
EA Engineering, Science and Technology  
East Baltimore Street Holdings, LLC.  
Echo House Multi-Service Center, Inc.  
Eddie and Sylvia Brown, LLC  
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Empowerment Academy  
Empowerment Center  
Empower U, Inc.  
The Empowerment School  
East Harbor Family LLC  
Eric Booker  
Etta Services  
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Fire and Police Employees' Retirement System  
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Harrison Healthcare  
Henry Ford, II  
Higher Ground Transportation Services, LLC  
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Inspiring Minds, Inc.  
Integrity Realty and Investment, LLC  
J.A.M. #13 Corporation  
J.M.E Details  
James Hurtt  
Jayfus Doswell, Ph.D  
Jose M. Elizdalde  
Joseph Forrest  
Jul Enterprise  
Kayco Environmental  
Kendra Ausby  
Kenneth Banks  
Kevin Butler

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Legal Aid Bureau, Inc.  
Lennox Dingle  
Lisa Joi Stancil  
Little Dimples II Corporation  
Marcel Umphery  
Marilyn Harris-Davis  
Marlaa Reid  
Mary Patricia Turchi  
Maxine Boone  
Media Support Services, Inc  
Melvin A. Brown  
Merit Building Contracting Services  
Michael Lloyd  
Michael Moore  
Midtown Special Benefits District, Inc  
Ms. Toby Cooper  
Morgan Construction Services, Inc  
Multi-Cleaning and Maintenance Systems, Inc.  
Muhammad Khan  
National Coalition of 100 Black Women  
Noel Liverpool  
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Office of the Comptroller Travel  
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Ogaoma Winkey  
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Parktown Associates, LLC.  
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Waterfront Management District  
Ronald Willis  
Wylie Funeral Home

**EDWARD REISINGER, VICE PRESIDENT**

**RUDOLPH S. CHOW, DIRECTOR OF PUBLIC WORKS**

Case # 19-0084-I

**LOA # 3**

**MEMORANDUM**

**TO:** [REDACTED]  
**FROM:** [REDACTED]  
**DATE:** FEBRUARY 15, 2017  
**RE:** **ABSTENTIONS FOR FEBRUARY 15, 2017 THE BOARD OF ESTIMATES' AGENDA**

**MAYOR CATHERINE E. PUGH**

Elected Officials Salaries

**PRESIDENT BERNARD C. "JACK" YOUNG**

Office of City Council President  
City Council Bill  
**City Council Travel.....Page 18 #2**  
Elected Officials Salaries  
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Living Classrooms Foundation  
Office of Councilman James B. Kraft  
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Channel 75  
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**COMPTROLLER PRATT** - cont'd

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Greater New Hope Baptist Church  
Heavenly Grace Assistant Living Facility, Inc.  
Horton Mechanical Contractors, Inc.  
Integrity Realty and Investment, LLC  
J.A.M. #13 Corporation  
Joseph Forrest  
Jul Enterprise  
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Legal Aid Bureau, Inc.  
Lennox Dingle  
Marcel Umphery  
Marilyn Harris-Davis  
Marlaa Reid  
Melvin A. Brown  
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Office of the Comptroller Travel  
Office of the Comptroller Audit  
Parktown Associates, LLC.  
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Paula Hackett  
Peter Contracting, Inc.  
Queen E. Hardy  
Replay Sports  
Rho XI Omega Charities

**COMPTROLLER PRATT - cont'd**

Roberta's House, Inc.  
Romaine Williams  
S & D Services  
Thomas E Jones and Sonjia Y. Jones  
Thomas Linberg, Inc  
Traci L. McKissick  
Thomas A. Phillips III  
Thomas P. Stills  
Vanguard Justice Society  
Video Lottery Terminals  
Waterfront Management District

**EDWARD REISINGER, VICE PRESIDENT**

**INTERIM CITY SOLICITOR**

City Solicitor Travel

**RUDOLPH S. CHOW, DIRECTOR OF PUBLIC WORKS**

Case # 19-0084-I

**LOA # 4**

**MEMORANDUM**

**TO:** [REDACTED]  
**FROM:** [REDACTED]  
**DATE:** March 8, 2017  
**RE:** ABSTENTIONS FOR March 8, 2017 THE BOARD OF ESTIMATES' AGENDA

**MAYOR CATHERINE E. PUGH**

Elected Officials Salaries  
Metra Delta Torchbearer Foundation, Inc.  
**Mayor's Office Travel.....Page 82 #1**

**PRESIDENT BERNARD C. "JACK" YOUNG**

Office of City Council President  
City Council Bill  
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Living Classrooms Foundation  
Office of Councilman James B. Kraft  
**Office of the City Council.....Page 39-40**  
Office of the Council President  
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William B. Henry II, Councilman

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Anthony Kalloo  
Associated Black Charities  
Ball & Breckenridge Trucking, Inc  
Baltimore Street Holdings, LLC  
Bethel AME  
Bethel Outreach  
Brenda Thompson  
Brighton Development Group, LLC  
Brighton Manor  
Casi, Inc.

COMPTROLLER PRATT - cont'd

Christian Yother  
CMMD Enterprises, Inc.  
Colles Corprew  
Coppin Heights Community Development Corporation, Inc.  
Denise Lowery  
Echo House Multi-Service Center, Inc.  
Elected Officials Salaries  
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Empowerment Academy  
Empowerment Center  
Empower U, Inc.  
The Empowerment School  
East Harbor Family LLC  
Eric Booker  
Fannie R. Thomas  
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Fred Wright Contract  
Gayle Guilford  
Greater New Hope Baptist Church  
Heavenly Grace Assistant Living Facility, Inc.  
Horton Mechanical Contractors, Inc.  
Integrity Realty and Investment, LLC  
J.A.M. #13 Corporation  
Joseph Forrest  
Jul Enterprise  
Kendra Ausby  
KIS Systems, Inc.  
L.E. Blue & Associates, Inc.  
Law Office of Leronia Josey and Associates, LLP  
Legal Aid Bureau, Inc.  
Lennox Dingle  
Marcel Umphery  
Marilyn Harris-Davis  
Marlaa Reid  
Melvin A. Brown  
Midtown Special Benefits District, Inc.  
Multi-Cleaning and Maintenance Systems, Inc.  
Office of the Comptroller  
Office of the Comptroller Travel  
Office of the Comptroller Audit  
Parktown Associates, LLC.  
Patricia Barber  
Peter Contracting, Inc.  
Queen E. Hardy  
Rho XI Omega Charities

COMPTROLLER PRATT - cont'd

**Roberta's House, Inc.....Page 57-58 #2**

Romaine Williams

S & D Services

Thomas E Jones and Sonjia Y. Jones

Thomas Linberg, Inc

Traci L. McKissick

Thomas A. Phillips III

Thomas P. Stills

Vanguard Justice Society

Video Lottery Terminals

Waterfront Management District

**EDWARD REISINGER, VICE PRESIDENT**

**INTERIM CITY SOLICITOR**

City Solicitor Travel

**RUDOLPH S. CHOW, DIRECTOR OF PUBLIC WORKS**

Case # 19-0084-I

**LOA # 5**

**MEMORANDUM**

**TO:** [REDACTED]  
**FROM:** [REDACTED]  
**DATE:** APRIL 26, 2017  
**RE:** ABSTENTIONS FOR APRIL 26, 2017 THE BOARD OF ESTIMATES' AGENDA

**MAYOR CATHERINE E. PUGH**

Elected Officials Salaries  
Metra Delta Torchbearer Foundation, Inc.  
Mayor's Office Travel

**PRESIDENT BERNARD C. "JACK" YOUNG**

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Supplementary Appropriation Loan  
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Supplementary Special Fund Operating Appropriation  
William B. Henry II,

**COMPTROLLER PRATT**

Addie Connor  
AEGIS Security  
Allec, LLC  
Alston & Byrd  
American Contracting and Environmental Services, Inc  
Anthony Kalloo  
Associated Black Charities  
Ball & Breckenridge Trucking  
Baltimore Street Holdings, LLC  
The Battles Group  
Bethel AME  
Bethel Outreach  
Brenda Thompson  
Brighton Development Group, LLC  
Brighton Manor  
Casi, Inc.  
Christian Yother  
CMMD Enterprises, Inc.  
Colles Corprew  
Coppin Heights Community Development Corporation, Inc.  
Denise Lowery  
Economic International Construction

Echo House Multi-Service Center, Inc.  
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Empowerment Academy  
Empowerment Center  
Empower U, Inc.  
The Empowerment School  
East Harbor Family LLC  
Eric Booker  
Fannie R. Thomas  
Fire and Police Employees' Retirement System  
Fred Wright  
Gayle Guilford  
Greater New Hope Baptist Church  
Heavenly Grace Assistant Living Facility, Inc.  
**Horton Mechanical Contractors, Inc.**  
Integrity Realty and Investment, LLC  
J.A.M. #13 Corporation  
Joseph Forrest  
Jul Enterprise  
Kendra Ausby  
KIS Systems, Inc.  
L.E. Blue & Associates, Inc.  
Leronia Josey  
Legal Aid Bureau  
Lennox Dingle  
Marcel Umphery  
Marilyn Harris-Davis  
Marlaa Reid  
Melvin A. Brown  
Midtown Special Benefits District, Inc.  
Multi-Cleaning and Maintenance Systems, Inc.  
Office of the Comptroller  
Parktown Associates  
Patricia Barber  
Peter Contracting, Inc.  
Queen E. Hardy  
Rho XI Omega Charities  
Roberta's House  
Romaine Williams  
S & D Services  
Thomas Jones  
Thomas Linberg, Inc  
Traci L. McKissick  
Thomas A. Phillips III  
Thomas P. Stills  
**Union Baptist Church.....Page 12 #3 & #4**  
Vanguard Justice Society  
Video Lottery Terminals  
Waterfront Management District

**EDWARD REISINGER, VICE PRESIDENT**

**INTERIM CITY SOLICITOR**

City Solicitor Travel

**RUDOLPH S. CHOW, DIRECTOR OF PUBLIC WORKS**

Case # 19-0084-I

**LOA # 6**

**MEMORANDUM**

**TO:** [REDACTED]  
**FROM:** [REDACTED]  
**DATE:** MAY 10, 2017  
**RE:** ABSTENTIONS FOR MAY 10, 2017 THE BOARD OF ESTIMATES' AGENDA

**MAYOR CATHERINE E. PUGH**

Elected Officials Salaries  
Metra Delta Torchbearer Foundation, Inc.  
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**PRESIDENT BERNARD C. "JACK" YOUNG**

Office of City Council President  
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Supplementary Appropriation Loan  
Supplementary Federal Fund Operating Appropriation  
Supplementary Special Fund Operating Appropriation  
Supplementary State Fund Operating Appropriation  
William B. Henry II,

**COMPTROLLER PRATT**

Addie Connor  
AEGIS Security  
Allec, LLC  
Alston & Byrd  
American Contracting and Environmental Services, Inc  
Anthony Kalloo  
Associated Black Charities  
Ball & Breckenridge Trucking  
Baltimore Street Holdings, LLC  
The Battles Group  
Bethel AME  
Bethel Outreach  
Brenda Thompson  
Brighton Development Group, LLC  
Brighton Manor  
Casi, Inc.  
Christian Yother  
CMMD Enterprises, Inc.  
Colles Corprew  
Coppin Heights Community Development Corporation, Inc.  
Denise Lowery  
Economic International Construction

Echo House Multi-Service Center, Inc.  
Elected Officials Salaries  
Elected Officials Retirement System  
Employees' Retirement System  
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Empowerment Center  
Empower U, Inc.  
The Empowerment School  
East Harbor Family LLC  
Eric Booker  
Fannie R. Thomas  
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Fred Wright  
Gayle Guilford  
Greater New Hope Baptist Church  
Heavenly Grace Assistant Living Facility, Inc.  
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J.A.M. #13 Corporation  
Joseph Forrest  
Jul Enterprise  
Kendra Ausby  
KIS Systems, Inc.  
L.E. Blue & Associates, Inc.  
Leronia Josey  
Legal Aid Bureau  
Lennox Dingle  
Marcel Umphery  
Marilyn Harris-Davis  
Marlaa Reid  
Melvin A. Brown  
Midtown Special Benefits District, Inc.  
Multi-Cleaning and Maintenance Systems, Inc.  
Office of the Comptroller  
Parktown Associates  
Patricia Barber  
Peter Contracting, Inc.  
Queen E. Hardy  
Rho XI Omega Charities  
Roberta's House  
Romaine Williams  
S & D Services  
Thomas Jones  
Thomas Linberg, Inc  
Traci L. McKissick  
Thomas A. Phillips III  
Thomas P. Stills  
Union Baptist Church  
Vanguard Justice Society  
Video Lottery Terminals  
Waterfront Management District

**EDWARD REISINGER, VICE PRESIDENT**

**INTERIM CITY SOLICITOR**

City Solicitor Travel

**RUDOLPH S. CHOW, DIRECTOR OF PUBLIC WORKS**

Case # 19-0084-I

**LOA # 7**

MEMORANDUM

TO: [REDACTED]  
FROM: [REDACTED]  
DATE: MAY 31, 2017  
RE: **ABSTENTIONS FOR MAY 31, 2017 THE BOARD OF ESTIMATES' AGENDA**

MAYOR CATHERINE E. PUGH

Elected Officials Salaries  
Metra Delta Torchbearer Foundation, Inc.  
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PRESIDENT BERNARD C. "JACK" YOUNG

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William B. Henry II,

COMPTROLLER PRATT

Addie Connor  
AEGIS Security  
Allec, LLC  
Alston & Byrd  
Anthony Kalloo  
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Brenda Thompson  
Brighton Development Group, LLC  
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Casi, Inc.  
Christian Yother  
CMMD Enterprises, Inc.  
Colles Corprew  
Coppin Heights Community Development Corporation, Inc.  
Denise Lowery  
Economic International Construction

Echo House Multi-Service Center, Inc.  
Elected Officials Salaries  
Elected Officials Retirement System  
Employees' Retirement System  
Empowerment Academy  
Empowerment Center  
Empower U, Inc.  
The Empowerment School  
East Harbor Family LLC  
Eric Booker  
Fannie R. Thomas  
Fire and Police Employees' Retirement System  
Fred Wright  
Gayle Guilford  
Greater New Hope Baptist Church  
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**Horton Mechanical Contractors, Inc.**  
Integrity Realty and Investment, LLC  
J.A.M. #13 Corporation  
Joseph Forrest  
Jul Enterprise  
Kendra Ausby  
KIS Systems, Inc.  
L.E. Blue & Associates, Inc.  
Leronia Josey  
Legal Aid Bureau  
Lennox Dingle  
Marcel Umphery  
Marilyn Harris-Davis  
Marlaa Reid  
Melvin A. Brown  
Midtown Special Benefits District, Inc.  
Multi-Cleaning and Maintenance Systems, Inc.  
Office of the Comptroller  
Parktown Associates  
Patricia Barber  
Peter Contracting, Inc.  
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Thomas Linberg, Inc  
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Thomas A. Phillips III  
Thomas P. Stills  
Union Baptist Church  
Vanguard Justice Society  
Video Lottery Terminals  
Waterfront Management District

**EDWARD REISINGER, VICE PRESIDENT**

**INTERIM CITY SOLICITOR**

City Solicitor Travel

**RUDOLPH S. CHOW, DIRECTOR OF PUBLIC WORKS**

Director of Public Works Travel.....Page 160 #6

Case # 19-0084-I

**LOA # 8**

MEMORANDUM

TO: [REDACTED]

FROM: [REDACTED]

DATE: JUNE 7, 2017

**ABSTENTIONS FOR JUNE 7, 2017 THE BOARD OF ESTIMATES' AGENDA**

MAYOR CATHERINE E. PUGH

Elected Officials Salaries  
Metra Delta Torchbearer Foundation, Inc.  
Mayor's Office Travel

PRESIDENT BERNARD C. "JACK" YOUNG

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Supplementary Federal Fund Operating Appropriation  
Supplementary Special Fund Operating Appropriation  
William B. Henry II,

COMPTROLLER PRATT

Addie Connor  
AEGIS Security  
Allec, LLC  
Alston & Byrd  
Anthony Kalloo  
Associated Black Charities  
Ball & Breckenridge Trucking  
Baltimore Street Holdings, LLC  
The Battles Group  
Bethel AME  
Bethel Outreach  
Brenda Thompson  
Brighton Development Group, LLC  
Brighton Manor  
Casi, Inc.  
Christian Yother  
CMMD Enterprises, Inc.  
Colles Corprew  
Coppin Heights Community Development Corporation, Inc.  
Denise Lowery  
Economic International Construction

Echo House Multi-Service Center, Inc.  
Elected Officials Salaries  
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Employees' Retirement System  
Empowerment Academy  
Empowerment Center  
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Eric Booker  
Fannie R. Thomas  
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Greater New Hope Baptist Church  
Heavenly Grace Assistant Living Facility, Inc.  
Horton Mechanical Contractors, Inc.  
Integrity Realty and Investment, LLC  
J.A.M. #13 Corporation  
Joseph Forrest  
Jul Enterprise  
Kendra Ausby  
KIS Systems, Inc.  
L.E. Blue & Associates, Inc.  
Leronia Josey  
Legal Aid Bureau  
Lennox Dingle  
Marcel Umphery  
Marilyn Harris-Davis  
Marlaa Reid  
Melvin A. Brown  
Midtown Special Benefits District, Inc.  
Multi-Cleaning and Maintenance Systems, Inc.  
Office of the Comptroller  
Parktown Associates  
Patricia Barber  
Peter Contracting, Inc.  
Queen E. Hardy  
Rho XI Omega Charities  
Roberta's House  
Romaine Williams  
S & D Services  
Thomas Jones  
Thomas Linberg, Inc  
Traci L. McKissick  
Thomas A. Phillips III  
Thomas P. Stills  
**Union Baptist Church**  
Vanguard Justice Society  
Video Lottery Terminals  
Waterfront Management District

**EDWARD REISINGER, VICE PRESIDENT**

**INTERIM CITY SOLICITOR**

City Solicitor Travel

**RUDOLPH S. CHOW, DIRECTOR OF PUBLIC WORKS**

Case # 19-0084-I

**LOA # 9**

**MEMORANDUM**

**TO:** ██████████  
**FROM:** ██████████  
**DATE:** July 18, 2017  
**RE:** **ABSTENTIONS FOR July 18, 2017 THE BOARD OF ESTIMATES' AGENDA**

**MAYOR CATHERINE E. PUGH**

Elected Officials Salaries  
Metra Delta Torchbearer Foundation, Inc.  
Mayor's Office Travel

**PRESIDENT BERNARD C. "JACK" YOUNG**

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Supplementary Special Fund Operating Appropriation  
William B. Henry II,

**COMP'TROLLER PRATT**

Addie Connor  
AEGIS Security  
Allec, LLC  
Alston & Byrd  
American Contracting and Environmental Services, Inc  
Anthony Kalloo  
Associated Black Charities  
Ball & Breckenridge Trucking  
Baltimore Street Holdings, LLC  
The Battles Group  
Bethel AME  
Bethel Outreach  
Brenda Thompson  
Brighton Development Group, LLC  
Brighton Manor  
Casi, Inc.  
Christian Yother  
CMMD Enterprises, Inc.  
Colles Corprew  
Coppin Heights Community Development Corporation, Inc.  
Denise Lowery  
Economic International Construction

Echo House Multi-Service Center, Inc.  
Elected Officials Salaries  
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Eric Booker  
Fannie R. Thomas  
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Fred Wright  
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Greater New Hope Baptist Church  
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Horton Mechanical Contractors, Inc.  
Integrity Realty and Investment, LLC  
J.A.M. #13 Corporation  
Joseph Forrest  
Jul Enterprise  
Kendra Ausby  
KIS Systems, Inc.  
L.E. Blue & Associates, Inc.  
Leronia Josey  
Legal Aid Bureau  
Lennox Dingle  
Marcel Umphery  
Marilyn Harris-Davis  
Marlaa Reid  
Melvin A. Brown  
Midtown Special Benefits District, Inc.  
Multi-Cleaning and Maintenance Systems, Inc.  
David Neverdon  
Office of the Comptroller  
Parktown Associates  
Patricia Barber  
Peter Contracting, Inc.  
Queen E. Hardy  
Rho XI Omega Charities  
Roberta's House  
Romaine Williams  
S & D Services  
Thomas Jones  
Thomas Linberg, Inc  
Traci L. McKissick  
Thomas A. Phillips III  
Thomas P. Stills  
**Union Baptist Church**  
Vanguard Justice Society  
Video Lottery Terminals  
Waterfront Management District

**EDWARD REISINGER, VICE PRESIDENT**

**INTERIM CITY SOLICITOR**

City Solicitor Travel

**RUDOLPH S. CHOW, DIRECTOR OF PUBLIC WORKS**

Case # 19-0084-I

**LOA # 10**

MEMORANDUM

TO: [REDACTED]  
FROM: [REDACTED]  
DATE: AUGUST 9, 2017  
RE: ABSTENTIONS FOR AUGUST 9, 2017 THE BOARD OF ESTIMATES' AGENDA

MAYOR CATHERINE E. PUGH

Elected Officials Salaries  
Metra Delta Torchbearer Foundation, Inc.  
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PRESIDENT BERNARD C. "JACK" YOUNG

Office of City Council President  
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William B. Henry II,

COMPROLLER PRATT

Addie Connor  
AEGIS Security  
Allec, LLC  
Alston & Byrd  
American Contracting and Environmental Services, Inc  
Anthony Kalloo  
Associated Black Charities  
Ball & Breckenridge Trucking  
Baltimore Street Holdings, LLC  
The Battles Group  
Bethel AME  
Bethel Outreach  
Brenda Thompson  
Brighton Development Group, LLC  
Brighton Manor  
Casi, Inc.  
Christian Yother  
CMMD Enterprises, Inc.  
Colles Corprew  
Coppin Heights Community Development Corporation, Inc.  
David W. Neverdon  
Denise Lowery  
Economic International Construction

Echo House Multi-Service Center, Inc.  
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Fannie R. Thomas  
Fire and Police Employees' Retirement System  
Fred Wright  
Gayle Guilford  
Greater New Hope Baptist Church  
Heavenly Grace Assistant Living Facility, Inc.  
Horton Mechanical Contractors, Inc.  
Integrity Realty and Investment, LLC  
J.A.M. #13 Corporation  
Joseph Forrest  
Jul Enterprise  
Kendra Ausby  
KIS Systems, Inc.  
L.E. Blue & Associates, Inc.  
Leronia Josey  
Legal Aid Bureau  
Lennox Dingle  
Marcel Umphery  
Marilyn Harris-Davis  
Marlaa Reid  
Melvin A. Brown  
Midtown Special Benefits District, Inc.  
Multi-Cleaning and Maintenance Systems, Inc.  
Office of the Comptroller  
Parktown Associates  
Patricia Barber  
Peter Contracting, Inc.  
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Thomas Linberg, Inc  
Traci L. McKissick  
Thomas A. Phillips III  
Thomas P. Stills  
**Union Baptist Church**  
Vanguard Justice Society  
Video Lottery Terminals  
Waterfront Management District

**EDWARD REISINGER, VICE PRESIDENT**

**INTERIM CITY SOLICITOR**

City Solicitor Travel

**RUDOLPH S. CHOW, DIRECTOR OF PUBLIC WORKS**

Director of Public Works.....Page 118 #12

Case # 19-0084-I

**LOA # 11**

**MEMORANDUM**

**TO:** ██████████  
**FROM:** ██████████  
**DATE:** AUGUST 23, 2017  
**RE:** ABSTENTIONS FOR AUGUST 23, 2017 THE BOARD OF ESTIMATES' AGENDA

**MAYOR CATHERINE E. PUGH**

Elected Officials Salaries  
Metra Delta Torchbearer Foundation, Inc.  
Mayor's Office Travel  
Parks and People Foundation, Inc.

**PRESIDENT BERNARD C. "JACK" YOUNG**

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William B. Henry II,

**COMPTROLLER PRATT**

Addie Connor  
AEGIS Security  
Allec, LLC  
Alston & Byrd  
American Contracting and Environmental Services, Inc  
Anthony Kalloo  
Associated Black Charities  
Ball & Breckenridge Trucking  
Baltimore Street Holdings, LLC  
The Battles Group  
Bethel AME  
Bethel Outreach  
Brenda Thompson  
Brighton Development Group, LLC  
Brighton Manor  
Casi, Inc.  
Christian Yother  
CMMD Enterprises, Inc.  
Colles Corprew  
Coppin Heights Community Development Corporation, Inc.  
David W. Neverdon  
Denise Lowery  
Economic International Construction

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Fred Wright  
Gayle Guilford  
Greater New Hope Baptist Church  
Heavenly Grace Assistant Living Facility, Inc.  
Horton Mechanical Contractors, Inc.  
Integrity Realty and Investment, LLC  
J.A.M. #13 Corporation  
Joseph Forrest  
Jul Enterprise  
Kendra Ausby  
KIS Systems, Inc.  
L.E. Blue & Associates, Inc.  
Leronia Josey  
Legal Aid Bureau  
Lennox Dingle  
Marcel Umphery  
Marilyn Harris-Davis  
Marlaa Reid  
Melvin A. Brown  
Midtown Special Benefits District, Inc.  
Multi-Cleaning and Maintenance Systems, Inc.  
Office of the Comptroller  
Parktown Associates  
Patricia Barber  
Peter Contracting, Inc.  
Queen E. Hardy  
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Thomas Jones  
Thomas Linberg, Inc  
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Thomas A. Phillips III  
Thomas P. Stills  
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Waterfront Management District

**EDWARD REISINGER, VICE PRESIDENT**

**INTERIM CITY SOLICITOR**

City Solicitor Travel

**RUDOLPH S. CHOW, DIRECTOR OF PUBLIC WORKS**

Case # 19-0084-I

**LOA # 12**

**MEMORANDUM**

**TO:** [REDACTED]  
**FROM:** [REDACTED]  
**DATE:** NOVEMBER 1, 2017  
**RE:** **ABSTENTIONS FOR NOVEMBER 1, 2017 THE BOARD OF ESTIMATES' AGENDA**

**MAYOR CATHERINE E. PUGH**

Elected Officials Salaries  
Metra Delta Torchbearer Foundation, Inc.  
Mayor's Office Travel  
Parks and People Foundation, Inc.

**PRESIDENT BERNARD C. "JACK" YOUNG**

Office of City Council President  
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William B. Henry II,

**COMPTROLLER PRATT**

Addie Connor  
AEGIS Security  
Allec, LLC  
Alston & Byrd  
American Contracting and Environmental Services, Inc  
Anthony Kalloo  
Associated Black Charities  
Ball & Breckenridge Trucking  
Baltimore Street Holdings, LLC  
The Battles Group  
**Bethel AME**  
Bethel Outreach  
Brenda Thompson  
Brighton Development Group, LLC  
Brighton Manor  
Casi, Inc.  
Christian Yother  
CMMD Enterprises, Inc.  
Colles Corprew  
Coppin Heights Community Development Corporation, Inc.  
David W. Neverdon  
Denise Lowery  
**Economic International Construction**

Echo House Multi-Service Center, Inc.  
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The Empowerment School  
East Harbor Family LLC  
Eric Booker  
Fannie R. Thomas  
Fire and Police Employees' Retirement System  
Fred Wright  
Gayle Guilford  
Greater New Hope Baptist Church  
Heavenly Grace Assistant Living Facility, Inc.  
Holistic Life Foundation  
Integrity Realty and Investment, LLC  
J.A.M. #13 Corporation  
Joseph Forrest  
Jul Enterprise  
Kendra Ausby  
KIS Systems, Inc.  
L.E. Blue & Associates, Inc.  
Leronia Josey  
Legal Aid Bureau  
Lennox Dingle  
Marcel Umphery  
Male Mentoring in the Hood  
Marilyn Harris-Davis  
Marlaa Reid  
Melvin A. Brown  
Midtown Special Benefits District, Inc.  
Multi-Cleaning and Maintenance Systems, Inc.  
Office of the Comptroller  
Parktown Associates  
Patricia Barber  
Peter Contracting, Inc.  
Queen E. Hardy  
Rho XI Omega Charities  
Roberta's House  
Romaine Williams  
S & D Services  
Share Ride Transportation, Inc.  
The House of Restoration, LLC  
Thomas B. Corey  
Thomas Jones  
Thomas Linberg, Inc  
Traci L. McKissick  
Thomas A. Phillips III  
Thomas P. Stills  
Union Baptist Church  
Vanguard Justice Society  
Video Lottery Terminals  
Waterfront Management District

**EDWARD REISINGER, VICE PRESIDENT**

**CITY SOLICITOR**

City Solicitor Travel

**RUDOLPH S. CHOW, DIRECTOR OF PUBLIC WORKS**

Case # 19-0084-I

**LOA # 13**

MEMORANDUM

TO: [REDACTED]  
FROM: [REDACTED]  
DATE: NOVEMBER 8, 2017  
RE: ABSTENTIONS FOR NOVEMBER 8, 2017 THE BOARD OF ESTIMATES' AGENDA

MAYOR CATHERINE E. PUGH

Elected Officials Salaries  
Metra Delta Torchbearer Foundation, Inc.  
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Parks and People Foundation, Inc.

PRESIDENT BERNARD C. "JACK" YOUNG

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William B. Henry II,

COMPTROLLER PRATT

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AEGIS Security  
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Anthony Kalloo  
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Bethel Outreach  
Brenda Thompson  
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Brighton Manor  
Casi, Inc.  
Christian Yother  
CMMD Enterprises, Inc.  
Colles Corprew  
Coppin Heights Community Development Corporation, Inc.  
David W. Neverdon  
Denise Lowery  
Economic International Construction

Echo House Multi-Service Center, Inc.  
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The Empowerment School  
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Eric Booker  
Fannie R. Thomas  
Fire and Police Employees' Retirement System  
Fred Wright  
Gayle Guilford  
Greater New Hope Baptist Church  
Heavenly Grace Assistant Living Facility, Inc.  
Holistic Life Foundation  
Integrity Realty and Investment, LLC  
J.A.M. #13 Corporation  
Joseph Forrest  
Jul Enterprise  
Kendra Ausby  
KIS Systems, Inc.  
L.E. Blue & Associates, Inc.  
Leronia Josey  
Legal Aid Bureau  
Lennox Dingle  
Marcel Umphery  
Male Mentoring in the Hood  
Marilyn Harris-Davis  
Marlaa Reid  
Melvin A. Brown  
Midtown Special Benefits District, Inc.  
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Peter Contracting, Inc.  
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Thomas B. Corey  
Thomas Jones  
Thomas Linberg, Inc  
Traci L. McKissick  
Thomas A. Phillips III  
Thomas P. Stills  
**Union Baptist Church**  
Vanguard Justice Society  
Video Lottery Terminals  
Waterfront Management District

**EDWARD REISINGER, VICE PRESIDENT**

**CITY SOLICITOR**

City Solicitor Travel

**RUDOLPH S. CHOW, DIRECTOR OF PUBLIC WORKS**

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**LOA # 14**



Coppin Heights Community Development Corporation, Inc.  
David W. Neverdon  
Denise Lowery  
Economic International Construction  
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J.A.M. #13 Corporation  
Joseph Forrest  
Jul Enterprise  
Kendra Ausby  
KIS Systems, Inc.  
L.E. Blue & Associates, Inc.  
Leronia Josey  
Legal Aid Bureau  
Lennox Dingle  
Marcel Umphery  
Male Mentoring in the Hood  
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Marlaa Reid  
Melvin A. Brown  
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Romaine Williams  
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Share Ride Transportation, Inc.  
The House of Restoration, LLC  
Thomas B. Corey  
Thomas Jones  
Thomas Linberg, Inc

Traci L. McKissick  
Thomas A. Phillips III  
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Union Baptist Church  
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**EDWARD REISINGER, VICE PRESIDENT**

**CITY SOLICITOR**

City Solicitor Travel

**RUDOLPH S. CHOW, DIRECTOR OF PUBLIC WORKS**

Case # 19-0084-I

**LOA # 15**

**MEMORANDUM**

**TO:** [REDACTED]  
**FROM:** [REDACTED]  
**DATE:** January 31, 2018  
**RE:** ABSTENTIONS FOR January 31, 2018 THE BOARD OF ESTIMATES' AGENDA

**MAYOR CATHERINE E. PUGH**

Elected Officials Salaries  
Metra Delta Torchbearer Foundation, Inc.  
Mayor's Office Travel  
Parks and People Foundation, Inc.

**PRESIDENT BERNARD C. "JACK" YOUNG**

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William B. Henry II,

**COMPTROLLER PRATT**

Addie Connor  
AEGIS Security  
Allec, LLC  
Alston & Byrd  
American Contracting and Environmental Services, Inc

**Anthony Kalloo**  
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Casi, Inc.  
Christian Yother  
CMMD Enterprises, Inc.  
Colles Corprew  
Coppin Heights Community Development Corporation, Inc.  
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Denise Lowery  
Economic International Construction

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Fannie R. Thomas  
Fire and Police Employees' Retirement System  
Fred Wright  
Gayle Guilford  
Greater New Hope Baptist Church  
Heavenly Grace Assistant Living Facility, Inc.  
Holistic Life Foundation  
Horton Mechanical Contractors, Inc.  
Integrity Realty and Investment, LLC  
J.A.M. #13 Corporation  
Joseph Forrest  
Jul Enterprise  
Kendra Ausby  
KIS Systems, Inc.  
L.E. Blue & Associates, Inc.  
Leronia Josey  
Legal Aid Bureau  
Lennox Dingle  
Marcel Umphery  
Male Mentoring in the Hood  
Marilyn Harris-Davis  
Marlaa Reid  
Melvin A. Brown  
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Roberta's House  
Romaine Williams  
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The House of Restoration, LLC  
Thomas B. Corey  
Thomas Jones  
Thomas Linberg, Inc  
Traci L. McKissick  
Thomas A. Phillips III  
Thomas P. Stills  
Union Baptist Church  
Vanguard Justice Society  
Video Lottery Terminals  
Waterfront Management District

EDWARD REISINGER, VICE PRESIDENT

CITY SOLICITOR

City Solicitor Travel

RUDOLPH S. CHOW, DIRECTOR OF PUBLIC WORKS

Director of Public Works Travel

Case # 19-0084-I

**LOA # 16**

**MEMORANDUM**

**TO:** [REDACTED]  
**FROM:** [REDACTED]  
**DATE:** FEBRUARY 14, 2018  
**RE:** **ABSTENTIONS FOR FEBRUARY 14, 2018 THE BOARD OF ESTIMATES' AGENDA**

**MAYOR CATHERINE E. PUGH**

Elected Officials Salaries  
Metra Delta Torchbearer Foundation, Inc.  
Mayor's Office Travel  
Parks and People Foundation, Inc.

**PRESIDENT BERNARD C. "JACK" YOUNG**

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William B. Henry II,

**COMPTROLLER PRATT**

Addie Connor  
AEGIS Security  
Allec, LLC  
Alston & Byrd  
American Contracting and Environmental Services, Inc  
Anthony Kalloo  
Associated Black Charities  
Ball & Breckenridge Trucking  
Baltimore Street Holdings, LLC  
The Battles Group  
Bethel AME  
Bethel Outreach  
Brenda Thompson  
Brighton Development Group, LLC  
Brighton Manor  
Casi, Inc.  
Christian Yother  
CMMD Enterprises, Inc.  
Colles Corprew  
Coppin Heights Community Development Corporation, Inc.

David W. Neverdon  
Denise Lowery  
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Fred Wright  
Gayle Guilford  
Greater New Hope Baptist Church  
Heavenly Grace Assistant Living Facility, Inc.  
Holistic Life Foundation  
**Horton Mechanical Contractors, Inc.**  
Integrity Realty and Investment, LLC  
J.A.M. #13 Corporation  
Joseph Forrest  
Jul Enterprise  
Kendra Ausby  
KIS Systems, Inc.  
L.E. Blue & Associates, Inc.  
Leronia Josey  
Legal Aid Bureau  
Lennox Dingle  
Marcel Umphery  
Male Mentoring in the Hood  
Marilyn Harris-Davis  
Marlaa Reid  
Melvin A. Brown  
Midtown Special Benefits District, Inc.  
Multi-Cleaning and Maintenance Systems, Inc.  
Office of the Comptroller  
Parktown Associates  
Patricia Barber  
Peter Contracting, Inc.  
Queen E. Hardy  
Rho XI Omega Charities  
Roberta's House  
Romaine Williams  
S & D Services  
Share Ride Transportation, Inc.  
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Thomas Jones  
Thomas Linberg, Inc  
Traci L. McKissick  
Thomas A. Phillips III

Thomas P. Stills

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Vanguard Justice Society

Video Lottery Terminals

Waterfront Management District

**SHARON MIDDLETON, VICE PRESIDENT**

**CITY SOLICITOR**

City Solicitor Travel

**RUDOLPH S. CHOW, DIRECTOR OF PUBLIC WORKS**

Director of Public Works Travel

Case # 19-0084-I

**LOA # 17**

**MEMORANDUM**

**TO:** [REDACTED]  
**FROM:** [REDACTED]  
**DATE:** APRIL 4, 2018  
**RE:** ABSTENTIONS FOR APRIL 4, 2018 THE BOARD OF ESTIMATES' AGENDA

**MAYOR CATHERINE E. PUGH**

Elected Officials Salaries  
Metra Delta Torchbearer Foundation, Inc.  
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**PRESIDENT BERNARD C. "JACK" YOUNG**

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William B. Henry II,

**COMPTROLLER PRATT**

Addie Connor  
AEGIS Security  
Allece, LLC  
Alston & Byrd  
Anthony Kalloo  
Associated Black Charities  
Ball & Breckenridge Trucking  
Baltimore Street Holdings, LLC  
Bethel AME  
Bethel Outreach  
Brenda Thompson  
Brighton Development Group, LLC  
Brighton Manor  
Casi, Inc.  
Christian Yother  
CMMD Enterprises, Inc.  
Colles Corprew  
Coppin Heights Community Development Corporation, Inc.  
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Denise Lowery  
Economic International Construction

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J.A.M. #13 Corporation  
Joseph Forrest  
Jul Enterprise  
Kendra Ausby  
KIS Systems, Inc.  
L.E. Blue & Associates, Inc.  
Leronia Josey  
Legal Aid Bureau  
Lennox Dingle  
Marcel Umphery  
Male Mentoring in the Hood  
Marilyn Harris-Davis  
Marlaa Reid  
Melvin A. Brown  
Midtown Special Benefits District, Inc.  
Multi-Cleaning and Maintenance Systems, Inc.  
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Peter Contracting, Inc.  
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Rho XI Omega Charities  
Roberta's House  
Romaine Williams  
S & D Services  
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The House of Restoration, LLC  
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Thomas Jones  
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Thomas A. Phillips III  
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Waterfront Management District

SHARON MIDDLETON, VICE PRESIDENT

CITY SOLICITOR

City Solicitor Travel

RUDOLPH S. CHOW, DIRECTOR OF PUBLIC WORKS

Director of Public Works Travel

Case # 19-0084-I

**LOA # 18**

**MEMORANDUM**

**TO:** ██████████  
**FROM:** ██████████  
**DATE:** MAY 16, 2018  
**RE:** ABSTENTIONS FOR MAY 16, 2018 THE BOARD OF ESTIMATES' AGENDA

**MAYOR CATHERINE E. PUGH**

Elected Officials Salaries  
Metra Delta Torchbearer Foundation, Inc.  
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**PRESIDENT BERNARD C. "JACK" YOUNG**

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William B. Henry II,

**COMPTROLLER PRATT**

Addie Connor  
AEGIS Security  
Allec, LLC  
Alston & Byrd  
Anthony Kalloo  
Associated Black Charities  
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Baltimore Street Holdings, LLC  
Bethel AME  
Bethel Outreach  
Brenda Thompson  
Brighton Development Group, LLC  
Brighton Manor  
Casi, Inc.  
Christian Yother  
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Colles Corprew  
Coppin Heights Community Development Corporation, Inc.  
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Denise Lowery  
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Jul Enterprise  
Kendra Ausby  
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Leronia Josey  
Legal Aid Bureau  
Lennox Dingle  
Marcel Umphery  
Male Mentoring in the Hood  
Marilyn Harris-Davis  
Marlaa Reid  
Melvin A. Brown  
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Thomas A. Phillips III  
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SHARON MIDDLETON, VICE PRESIDENT

CITY SOLICITOR

City Solicitor Travel

RUDOLPH S. CHOW, DIRECTOR OF PUBLIC WORKS

Director of Public Works Travel

Case # 19-0084-I

**LOA # 19**

MEMORANDUM

TO: [REDACTED]  
FROM: [REDACTED]  
DATE: JUNE 27, 2018  
RE: ABSTENTIONS FOR JUNE 27, 2018 THE BOARD OF ESTIMATES' AGENDA

MAYOR CATHERINE E. PUGH

Elected Officials Salaries  
Metra Delta Torchbearer Foundation, Inc.  
Mayor's Office Travel  
Parks and People Foundation, Inc.

PRESIDENT BERNARD C. "JACK" YOUNG

Office of City Council President  
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William B. Henry II,

COMPTROLLER PRATT

Addie Connor  
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Jul Enterprise  
Kendra Ausby  
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Marlaa Reid  
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Thomas A. Phillips III  
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SHARON MIDDLETON, VICE PRESIDENT

CITY SOLICITOR

City Solicitor Travel

RUDOLPH S. CHOW, DIRECTOR OF PUBLIC WORKS

Director of Public Works Travel

Case # 19-0084-I

**LOA # 20**

**MEMORANDUM**

**TO:** ██████████  
**FROM:** ██████████  
**DATE:** JULY 11, 2018  
**RE:** **ABSTENTIONS FOR JULY 11, 2018 THE BOARD OF ESTIMATES' AGENDA**

**MAYOR CATHERINE E. PUGH**

Elected Officials Salaries  
Metra Delta Torchbearer Foundation, Inc.  
Mayor's Office Travel  
Parks and People Foundation, Inc.

**PRESIDENT BERNARD C. "JACK" YOUNG**

Office of City Council President  
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William B. Henry II,

**COMPTROLLER PRATT**

Addie Connor  
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Alston & Byrd  
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Bethel Outreach  
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Colles Corprew  
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David W. Neverdon  
Denise Lowery  
**Economic International Construction**

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Kendra Ausby  
KIS Systems, Inc.  
L.E. Blue & Associates, Inc.  
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Legal Aid Bureau  
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Union Baptist Church Head Start  
Vanguard Justice Society  
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Waterfront Management District

**SHARON MIDDLETON, VICE PRESIDENT**

**CITY SOLICITOR**

City Solicitor Travel

**RUDOLPH S. CHOW, DIRECTOR OF PUBLIC WORKS**

Director of Public Works Travel

Case # 19-0084-I

**LOA # 21**

MEMORANDUM

TO: [REDACTED]  
FROM: [REDACTED]  
DATE: SEPTEMBER 12, 2018  
RE: ABSTENTIONS FOR SEPTEMBER 12, 2018 THE BOARD OF ESTIMATES' AGENDA

MAYOR CATHERINE E. PUGH

Elected Officials Salaries  
Metra Delta Torchbearer Foundation, Inc.  
Mayor's Office Travel  
Parks and People Foundation, Inc.

PRESIDENT BERNARD C. "JACK" YOUNG

Office of City Council President  
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Supplementary Special Fund Operating Appropriation  
William B. Henry II,

COMPROLLER PRATT

Addie Connor  
AEGIS Security  
Allec, LLC  
Alston & Byrd  
Anthony Kalloo  
Associated Black Charities  
Ball & Breckenridge Trucking  
Baltimore Street Holdings, LLC  
Bethel AME  
Bethel Outreach  
Brenda Thompson  
Brighton Development Group, LLC  
Brighton Manor  
Casi, Inc.  
Christian Yother  
CMMD Enterprises, Inc.  
Colles Corprew  
Coppin Heights Community Development Corporation, Inc.  
David W. Neverdon  
Denise Lowery  
Economic International Construction Co., Inc.  
Echo House Multi-Service Center, Inc.  
Elected Officials Salaries  
Elected Officials Retirement System  
**Employees' Retirement System....Page 75, Page 85-86 #10**

Empowerment Academy  
Empowerment Center  
Empower U, Inc.  
The Empowerment School  
East Harbor Family LLC  
Eric Booker  
Fannie R. Thomas  
Fire and Police Employees' Retirement System  
Fred Wright  
Gayle Guilford  
Greater New Hope Baptist Church  
Heavenly Grace Assistant Living Facility, Inc.  
Holistic Life Foundation  
Horton Mechanical Contractors, Inc.  
Integrity Realty and Investment, LLC  
J.A.M. #13 Corporation  
Joseph Forrest  
Jul Enterprise  
Kendra Ausby  
KIS Systems, Inc.  
L.E. Blue & Associates, Inc.  
Leronia Josey  
Legal Aid Bureau  
Lennox Dingle  
Marcel Umphery  
Male Mentoring in the Hood  
Marilyn Harris-Davis  
Marlaa Reid  
Melvin A. Brown  
Midtown Special Benefits District, Inc.  
Multi-Cleaning and Maintenance Systems, Inc.  
David W. Neverdon  
Office of the Comptroller  
Parktown Associates  
Patricia Barber  
Peter Contracting, Inc.  
Queen E. Hardy  
Retirement Savings Plan  
Rho XI Omega Charities  
Roberta's House  
Gary Rodwell  
Romaine Williams  
S & D Services  
Share Ride Transportation, Inc.  
The House of Restoration, LLC  
Thomas B. Corey  
Thomas Jones  
Thomas Linberg, Inc  
Traci L. McKissick  
Thomas A. Phillips III  
Thomas P. Stills  
Union Baptist Church Head Start  
Vanguard Justice Society  
Video Lottery Terminals  
Waterfront Management District

SHARON MIDDLETON, VICE PRESIDENT

CITY SOLICITOR

City Solicitor Travel

RUDOLPH S. CHOW, DIRECTOR OF PUBLIC WORKS

Director of Public Works Travel.....Page 80 #1

Case # 19-0084-I

**LOA # 22**

MEMORANDUM

TO: [REDACTED]  
FROM: [REDACTED]  
DATE: NOVEMBER 14, 2018  
RE: ABSTENTIONS FOR NOVEMBER 14, 2018 THE BOARD OF ESTIMATES' AGENDA

MAYOR CATHERINE E. PUGH

Elected Officials Salaries  
Metra Delta Torchbearer Foundation, Inc.  
Mayor's Office Travel  
Parks and People Foundation, Inc.....Page 19-20

PRESIDENT BERNARD C. "JACK" YOUNG

Office of City Council President  
City Council Bill  
City Council Travel  
Elected Officials Salaries  
Elected Officials Retirement System  
Living Classrooms Foundation  
Office of the City Council  
Ordinance of Estimates  
Supplementary Appropriation Bond  
Supplementary Appropriation General Capital  
Supplementary Appropriation General Operating  
Supplementary Appropriation Loan  
Supplementary Federal Fund Operating Appropriation  
Supplementary Special Fund Operating Appropriation  
William B. Henry II,

COMPTROLLER PRATT

Addie Connor  
AEGIS Security  
Allec, LLC  
Alston & Byrd  
Anthony Kalloo  
Associated Black Charities  
Ball & Breckenridge Trucking... Page 43-45 #5  
Baltimore Street Holdings, LLC  
Bethel AME  
Bethel Outreach  
Brenda Thompson  
Brighton Development Group, LLC  
Brighton Manor  
Allen P. Burrus  
Casi, Inc.  
Christian Yother  
CMMD Enterprises, Inc.  
Colles Corprew  
Coppin Heights Community Development Corporation, Inc.  
Thomas B. Corey  
David W. Neverdon  
Denise Lowery  
Economic International Construction Co., Inc.

Echo House Multi-Service Center, Inc.  
Elected Officials Salaries  
Elected Officials Retirement System  
**Employees' Retirement System.....Page 61**  
Empowerment Academy  
Empowerment Center  
Empower U, Inc.  
The Empowerment School  
East Harbor Family LLC  
Eric Booker  
Fannie R. Thomas  
Fire and Police Employees' Retirement System  
Fred Wright  
Gayle Guilford  
Greater New Hope Baptist Church  
Heavenly Grace Assistant Living Facility, Inc.  
Holistic Life Foundation  
Horton Mechanical Contractors, Inc.  
Integrity Realty and Investment, LLC  
J.A.M. #13 Corporation  
Joey Bee, LLC  
Joseph Forrest  
Jul Enterprise  
Kendra Ausby  
KIS Systems, Inc.  
L.E. Blue & Associates, Inc.  
Leronia Josey  
Legal Aid Bureau  
Lennox Dingle  
Marcel Umphery  
Male Mentoring in the Hood  
Marilyn Harris-Davis  
Marlaa Reid  
Melvin A. Brown  
Midtown Special Benefits District, Inc.  
Multi-Cleaning and Maintenance Systems, Inc.  
David W. Neverdon  
Office of the Comptroller  
Parktown Associates  
Patricia Barber  
Peter Contracting, Inc.  
Queen E. Hardy  
Retirement Savings Plan  
Rho XI Omega Charities  
Roberta's House  
Gary Rodwell  
Romaine Williams  
S & D Services  
Share Ride Transportation, Inc.  
The House of Restoration, LLC  
Thomas B. Corey  
Thomas Jones  
Thomas Linberg, Inc  
Traci L. McKissick  
Thomas A. Phillips III  
Thomas P. Stills  
Union Baptist Church Head Start  
Vanguard Justice Society  
Video Lottery Terminals  
Waterfront Management District

SHARON MIDDLETON, VICE PRESIDENT

CITY SOLICITOR

City Solicitor Travel

RUDOLPH S. CHOW, DIRECTOR OF PUBLIC WORKS

Director of Public Works Travel

Case # 19-0084-I

**LOA # 23**

## MEMORANDUM

DATE: APRIL 17, 2019

RE: ABSTENTIONS FOR APRIL 17, 2019 THE BOARD OF ESTIMATES' AGENDA

### MAYOR CATHERINE E. PUGH

Elected Officials Salaries  
Metra Delta Torchbearer Foundation, Inc.  
Mayor's Office Travel  
Parks and People Foundation, Inc.

### PRESIDENT BERNARD C. "JACK" YOUNG

Office of City Council President  
City Council Bill  
City Council Travel  
Elected Officials Salaries  
Elected Officials Retirement System  
Living Classrooms Foundation  
Office of the City Council  
Ordinance of Estimates  
Supplementary Appropriation Bond  
Supplementary Appropriation General Capital  
Supplementary Appropriation General Operating  
Supplementary Appropriation Loan  
Supplementary Federal Fund Operating Appropriation  
Supplementary Special Fund Operating Appropriation  
William B. Henry II,

### COMPTROLLER PRATT

Addie Connor  
AEGIS Security  
African American Male Engagement  
Allec, LLC  
Alston & Byrd  
Anthony Kalloo  
Associated Black Charities  
Ball & Breckenridge Trucking  
Baltimore Street Holdings, LLC  
Banks Contracting Company, Inc.  
Bethel AME  
Bethel A.M.E.  
Bethel Outreach  
Brenda Thompson  
Brighton Development Group, LLC  
Brighton Manor  
Allen P. Burrus  
Casi, Inc.  
Christian Yother  
CMMD Enterprises, Inc.  
Colles Corprew  
Coppin Heights Community Development Corporation, Inc.  
Thomas B. Corey  
David W. Neverdon  
Denise Lowery  
Economic International Construction Co., Inc.

Echo House Multi-Service Center, Inc.  
Elected Officials Salaries  
Elected Officials Retirement System  
Employees' Retirement System  
Empowerment Academy  
Empowerment Center  
Empower U, Inc.  
The Empowerment School  
East Harbor Family LLC  
Eric Booker  
Fannie R. Thomas  
Fire and Police Employees' Retirement System  
Fred Wright  
Gayle Guilford  
Greater New Hope Baptist Church  
Heavenly Grace Assistant Living Facility, Inc.  
Helping Up Mission, Inc.  
Holistic Life Foundation  
Horton Mechanical Contractors, Inc.  
Integrity Realty and Investment, LLC  
J.A.M. #13 Corporation  
Joey Bee, LLC  
Joseph Forrest  
Jul Enterprise  
Kendra Ausby  
KIS Systems, Inc.  
L.E. Blue & Associates, Inc.  
Leronia Josey  
Legal Aid Bureau  
Lennox Dingle  
Marcel Umphery  
Mayor's Office of African American Male Engagement  
Male Mentoring in the Hood  
Marilyn Harris-Davis  
Marlaa Reid  
Melvin A. Brown  
Midtown Special Benefits District, Inc.  
Multi-Cleaning and Maintenance Systems, Inc.  
David W. Neverdon  
Office of the Comptroller  
Parktown Associates  
Patricia Barber  
Peter Contracting, Inc.  
Queen E. Hardy  
Retiree Benefits Trust  
Retirement Savings Plan  
Rho XI Omega Charities  
Roberta's House  
Gary Rodwell  
Romaine Williams  
S & D Services  
Share Ride Transportation, Inc.  
The House of Restoration, LLC  
Thomas B. Corey  
Thomas Jones  
Thomas Linberg, Inc  
Traci L. McKissick  
Thomas A. Phillips III  
Thomas P. Stills  
Union Baptist Church Head Start  
Vanguard Justice Society  
Video Lottery Terminals  
Waterfront Management District

SHARON MIDDLETON, VICE PRESIDENT

CITY SOLICITOR

City Solicitor Travel

RUDOLPH S. CHOW, DIRECTOR OF PUBLIC WORKS

Director of Public Works Travel

# Exhibit 4

Addendum to Case #19-0084-I

## MINUTES

Parking Authority of Baltimore City (PABC) - Fourth Amendment to Parking Facility Operations and Management Agreement

**ACTION REQUESTED OF B/E:**

The Board is requested to approve and authorize execution of the Fourth Amendment to Parking Facility Operations and Management Agreement (Fourth Amendment) with Chesapeake Parking Associates, a general partnership between Central Parking System of Maryland Inc. and Banks Contracting Company Inc. (Chesapeake), for the Water Street Garage. This Fourth Amendment extends the period of the agreement through November 30, 2017.

**AMOUNT OF MONEY AND SOURCE:**

<u>Fourth Amendment</u>	<u>Original &amp; Amendments</u>	<u>Account Numbers</u>
\$441,292.00	\$2,106,881.00	2075-000000-2321-407300-603016 (Maint. & Repair)
42,000.00	227,500.00	2075-000000-2321-407300-603026 (Mgmt. & Incent.)
<u>240,000.00</u>	<u>1,533,088.00</u>	2075-000000-2321-407300-603038 (Security)
<b>\$723,292.00</b>	<b>\$3,867,469.00</b>	

**BACKGROUND/EXPLANATION:**

On January 11, 2012, the Board approved the original Agreement for the Water Street Garage for the period July 11, 2011 through November 30, 2013. On November 14, 2012, the Board approved the First Amendment to the Agreement which extended the period of the Agreement through November 30, 2014. On December 24, 2014, the Board approved the Second Amendment to the Agreement which extended the period of the Agreement through November 30, 2015. On February 10, 2016, the Board approved the Third Amendment to the Agreement which extended the period of the Agreement through November 30, 2016. This Fourth Amendment extends the period of

## MINUTES

PABC - cont'd

the agreement through November 30, 2017 and provides additional funding to pay for anticipated operating expenses and to compensate Chesapeake during the extended term upon the original compensation structure. This Fourth Amendment makes the total agreement amount \$4,590,761.00 during the life of the agreement.

Under the terms of the original agreement, compensation to Chesapeake was based on a monthly base management fee and a calculation for the incentive fee, with reimbursement for approved operating expenses at the parking facility.

The PABC, through the Bureau of Purchases, solicited bids for the management of several parking facilities in the spring of 2015. The Board rejected all bids on July 1, 2015 because the solicitation did not provide a preference for small local business. The PABC requires approval of the Fourth Amendment to extend the period of the agreement at this facility to allow the City to incorporate the newly developed program that provides preference in solicitations to small local business. Chesapeake has provided adequate management services.

**MBE/WBE PARTICIPATION:**

**MWBOO SET GOALS OF 17% MBE AND 9% WBE.**

	<u>Commitment</u>	<u>Performed</u>	
<b>MBE:</b> Watkins Security	17%	\$116,692.00	(50.3%)
<b>WBE:</b> Sue-Ann's Office Supply, Inc.		\$ 1,583.00	(0.68%)
Tote-It-Inc.		2,170.00	(0.94%)
Fitch Dustdown Co., Inc.		2,074.00	(0.89%)
Sign-A-Rama		1,658.00	(0.72%)
<b>Total WBE:</b>	<b>9%</b>	<b>\$ 7,485.00</b>	<b>(3.2%)</b>

**MINUTES**

PABC - cont'd

Per the contracting agency, the contractor has shown good faith efforts. The WBE did not have the proper equipment for pressure washing.

**MWBOO FOUND VENDOR IN COMPLIANCE.**

**APPROVED FOR FUNDS BY FINANCE**

**AUDITS REVIEWED AND HAD NO OBJECTION.**

UPON MOTION duly made and seconded, the Board approved and authorized execution of the Fourth Amendment to Parking Facility Operations and Management Agreement with Chesapeake Parking Associates, a general partnership between Central Parking System of Maryland Inc. and Banks Contracting Company Inc., for the Water Street Garage.

## MINUTES

Parking Authority of Baltimore City (PABC) - Fifth Amendment to Parking Facility Operations and Management Agreement

**ACTION REQUESTED OF B/E:**

The Board is requested to approve and authorize execution of the Fifth Amendment to Parking Facility Operations and Management Agreement (Fifth Amendment) with Chesapeake Parking Associates, a general partnership between Central Parking System of Maryland Inc. and Banks Contracting Company Inc. (Chesapeake), for the Lexington Street Garage. This Fifth Amendment extends the period of the agreement through November 30, 2017.

**AMOUNT OF MONEY AND SOURCE:**

<u>Fifth Amendment</u>	<u>Original &amp; Amendments</u>	<u>Account Numbers</u>
\$206,884.00	\$1,011,033.00	2075-000000-2321-408300-603016 (Maint. & Repair)
<u>36,000.00</u>	<u>195,000.00</u>	2075-000000-2321-408300-603026 (Mgmt. & Incent.)
<b>\$242,884.00</b>	<b>\$1,206,033.00</b>	<b>Total</b>

**BACKGROUND/EXPLANATION:**

On January 11, 2012, the Board approved the original agreement for the Lexington Street Garage for the period July 11, 2011 through November 30, 2013. On November 14, 2012, the Board approved the First Amendment to the Agreement, which extended the period of the Agreement through November 30, 2013. On December 11, 2013, the Board approved the Second Amendment to the Agreement, which extended the period of the Agreement through December 31, 2014. On December 24, 2014, the Board approved the Third Amendment to the Agreement, which extended the period of the Agreement through November 30, 2015.

## MINUTES

PABC - cont'd

On February 10 2016, the Board approved the Fourth Amendment to the Agreement, which extended the period of the Agreement through November 30, 2016.

This Fifth Amendment extends the period of the Agreement through November 30, 2017, and provides additional funding to pay for anticipated operating expenses and to compensate Chesapeake during the extended term upon the original compensation structure. This Fifth Amendment to the Agreement makes the total agreement amount \$1,448,917.00 during the life of the agreement.

Under the terms of the original agreement, compensation to Chesapeake was based on a monthly base management fee and a calculation for the incentive fee, with reimbursement for approved operating expenses at the parking facility.

The PABC, through the Bureau of Purchases, solicited bids for the management of several parking facilities in the spring of 2015. The Board rejected all bids on July 1, 2015 because the solicitation did not provide a preference for small local business. The PABC requires approval of the Fifth Amendment to extend the period of the agreement at this facility to allow the City to incorporate the recently developed program that provides preference in solicitations to small local business. Chesapeake has provided adequate management services.

**MBE/WBE PARTICIPATION:**

**MWBOO SET GOALS OF 17% MBE AND 9% WBE.**

	<u>Commitment</u>	<u>Performed</u>
<b>MBE:</b> Tote-It, Inc.		\$ 685.00 (1.2%)
Sign-A-Rama		<u>907.00 (1.6%)</u>
<b>Total MBE:</b>	<b>17%</b>	<b>\$1,592.00 (2.8%)</b>
<b>WBE:</b> Sue-Ann's Office Supply, Inc.		\$1,073.00 (1.9%)
Fitch Dustdown Co., Inc.		<u>1,357.00 (2.4%)</u>
<b>Total WBE:</b>	<b>9%</b>	<b>\$2,430.00 (4.3%)</b>

**MINUTES**

PABC - cont'd

Per the contracting agency, the contractor has shown good faith efforts. The MBE/WBE goals were not met due to constraints. Additionally, some of the services to be performed by the MBEs and WBEs were eliminated by the City due to construction activity. The MBE did not have the proper equipment for pressure washing as required by the City.

**MWBOO FOUND VENDOR IN COMPLIANCE.**

**APPROVED FOR FUNDS BY FINANCE**

**AUDITS REVIEWED AND HAD NO OBJECTION.**

UPON MOTION duly made and seconded, the Board approved and authorized execution of the Fifth Amendment to Parking Facility Operations and Management Agreement with Chesapeake Parking Associates, a general partnership between Central Parking System of Maryland Inc. and Banks Contracting Company Inc., for the Lexington Street Garage.

# Exhibit 5

Addendum to Case #19-0084-I

MINUTES

EXTRA WORK ORDERS AND TRANSFER OF FUNDS

\* \* \* \* \*

UPON MOTION duly made and seconded,  
the Board approved the  
Extra Work Orders and Transfer of Funds  
listed on the following pages:

3443 - 3445

All of the EWOs had been reviewed and approved

by the

Department of Audits, CORC,  
and MWBOO, unless otherwise indicated.

The Transfer Of Funds was approved  
SUBJECT to receipt of a favorable report  
from the Planning Commission,  
the Director of Finance having  
reported favorably thereon,  
as required by the provisions of the  
City Charter.

## MINUTES

EXTRA WORK ORDERS

<u>Contract</u>	<u>Prev. Apprvd.</u>	<u>Contractor</u>	<u>Time</u>	<u>%</u>
<u>Awd. Amt.</u>	<u>Extra Work</u>		<u>Ext.</u>	<u>Compl.</u>

Department of Transportation - cont'd

3. TRANSFER OF FUNDS

<u>AMOUNT</u>	<u>FROM ACCOUNT/S</u>	<u>TO ACCOUNT/S</u>
\$178,000.00	9950-910095-9509	9950-911038-9508
Casino Area	Construction Reserve	South Baltimore
Local Impact	South Baltimore	Gateway
Aid	Gateway	

This transfer will provide funds to cover the deficit and fund costs associated with Change Order No. 2, Project TR 16022, Urgent Need Contract Citywide with P. Flanigan & Sons, Inc.

Department of Public Works/Office  
of Engineering and Construction

4. EWO #001, \$0.00 - SC 901R, Patapsco Residuals Transfer  
Station at Patapsco Wastewater Treatment Plant

\$2,928,000.00	-	American Contracting & Environmental Services, Inc.	90	41.38%
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The construction completion date was May 27, 2017 and the new completion date is August 27, 2017. The extra work order is within the original scope of work and was requested by the Contractor. The Office of Engineering and Construction states that during the installation of micro piles for the Residual Transfer Station, the Contractor

## MINUTES

EXTRA WORK ORDERS

Contract	Prev. Apprvd.		Time	%
<u>Awd. Amt.</u>	<u>Extra Work</u>	<u>Contractor</u>	<u>Ext.</u>	<u>Compl.</u>

Department of Public Works/Office - cont'd  
of Engineering and Construction

encountered soil conditions that resulted in significant grout loss after pressure injection of the grout. Some grout loss was anticipated, but in several cases, the loss exceeded anticipated volumes. Further micro pile installation was halted until the cause of the excessive grout loss could be evaluated. The Contractor Design Consultant, and the Office of Engineering and Construction compared the subsurface conditions encountered with the contract documents. All parties agreed that the design documents allow for additional grout to be injected into the pile casings should such excessive loss occur again. Concurrently, the Erosion and Sediment Control Plans required updating, revision and re-approval because of modifications made to the South Entrance Gate area. The contract work in this area was halted awaiting approval. For these reasons, the contractor has requested a non-compensable 90-calendar day time extension.

# Exhibit 6

Addendum to Case #19-0084-I

# **Comptroller Joan M. Pratt's Extension Request**

Addendum to case # 19-0084-I

COMPTROLLER

JOAN M. PRATT, CPA  
Room 204, City Hall  
Baltimore, Maryland 21202-3461



OFFICE OF THE COMPTROLLER

Department of Audits  
Department of Real Estate  
Municipal Post Office  
Municipal Telephone Exchange  
Harbor Master

March 9, 2020

Ms. Isabel M. Cumming  
Inspector General  
City of Baltimore  
Office of the Inspector General  
635 City Hall  
100 N. Holliday Street  
Baltimore, Maryland 21202

RE: Addendum to Report of Investigation – Case #19-0084-1

Dear Ms. Cumming,

I received the above-referenced report (Addendum) on March 4, 2020. I requested an extension to respond to the Addendum and you provided an extension to March 18, 2020. While this is appreciated, it does not allow adequate time for me to fully review the report and conduct my independent review and research to file a response. This independent review will require me to research information I used over the period of December 7, 2016 through October 30, 2019, to determine whether a conflict existed, and the action I took on each of the Board of Estimates Agenda items that are referenced in the Addendum. In addition, appropriate staff will need to be engaged to review initially, the List of Abstentions; how the List of Abstentions were developed week-to-week, maintained, the basis for changes made in the List of Abstentions; and, how the List of Abstentions was used by BOE staff to determine which items on the agenda were abstentions for me to be reported to the Deputy Comptroller/Clerk to the Board to announce at Board of Estimates meeting/s during the period covered in the Addendum. This must be done while completing other BOE tasks, which do not allow any flexibility in when they are performed.

It is clear from requests you made of this office on January 31, 2020, for the PDF macro referenced in my response, and shortly thereafter for the April 2019 abstention list that you did not research, gather, and analyze the information, and prepare the Addendum in a two-week period. Therefore, it is not unreasonable that I need additional time for my review which must be complete and not cursory. Accordingly, I am requesting an extension to March 25, 2020 to respond, which still is less time than your office devoted to the Addendum.

Very truly yours,

A handwritten signature in black ink, appearing to read "Joan M. Pratt, CPA".

Joan M. Pratt, CPA  
Comptroller

# **Office of the Inspector General's Response to Extension Request**

Addendum to case # 19-0084-I



OFFICE OF THE INSPECTOR GENERAL  
Isabel Mercedes Cumming, Inspector General  
City Hall, Suite 635  
100 N. Holliday Street  
Baltimore, MD 21202



March 9, 2020

The Honorable Joan M. Pratt  
Office of the Comptroller  
City Hall, Room 204  
100 North Holliday Street  
Baltimore, MD 21202

RE: Addendum to OIG Case #19-0084-I

Dear Comptroller Pratt:

I write to you in response to your letter received today, March 9, 2020, to request an extension to March 25, 2020 to respond to the Addendum to OIG Case #19-0084-I. Although the OIG finally received the most recent Board of Estimates (BOE) List of Abstentions (LOA), after repeated requests to your office, the OIG review of your voting history began on February 19, 2020. In fact, this means that the OIG completed its review of every BOE meeting from December 7, 2016 to October 30, 2019, and prepared the final addendum report within two weeks, having provided it to your office on March 4, 2020.

The OIG did not utilize any material beyond what is publicly available and those provided by your office. Every LOA reviewed, as well as your BOE voting history for the items found on the corresponding LOA, was provided to you within the report and the 104 pages worth of exhibits.

While I recognize the importance of the BOE process and the work that must be completed by your office for the BOE meetings, I do believe that two weeks is enough time to respond. The votes in question were yours and all documents were provided in the attachment to the report, so the original extension of March 18, 2020 will remain.

If you have any questions or need additional information, please do not hesitate to contact me again.

Sincerely,

Isabel Mercedes Cumming  
Inspector General

**REPORT FRAUD, WASTE AND ABUSE**

HOTLINE: 443-984-3476/800-417-0430 EMAIL: [OIG@BALTIMORECITY.GOV](mailto:OIG@BALTIMORECITY.GOV) WEBSITE: [OIG.BALTIMORECITY.GOV](http://OIG.BALTIMORECITY.GOV)

# **Attorney's Extension Request**

Addendum to case # 19-0084-I

William R. Martin  
Partner  
202-371-6363  
billy.martin@btlaw.com

March 18, 2020

**Via Electronic Mail**

Ms. Isabel Mercedes Cumming  
Inspector General  
City Hall, Suite 635  
100 N. Holliday Street  
Baltimore, MD 21202  
Isabel.Cumming@baltimorecity.gov

Dear Inspector General Cumming,

Barnes & Thornburg LLP was retained by the Honorable Joan M. Pratt, the Baltimore City Comptroller, to represent her in connection with your ongoing investigation. Previously, you provided an extension to March 18, 2020 for Ms. Pratt to respond to your Addendum to the Report of Investigation for OIG Case #19-0084-I (the “Addendum”). In a letter dated March 9, 2020, Ms. Pratt expressed that while she appreciated the extension to March 18, 2020, it was insufficient to allow her adequate time to respond to incorrect and false information contained in your Addendum. She explained that she would need more time to conduct an independent review, including researching information used during the time period between December 7, 2016 and October 30, 2019 and analyzing, as a matter of law, whether a conflict existed or, in any way, violated the Baltimore City Ethics Code.

The purpose of this letter is not only to reiterate Ms. Pratt’s extension request but also to provide additional context. This firm was engaged subsequent to Ms. Pratt’s March 9, 2020 letter to you. We will need additional time to conduct a thorough review of the list of abstentions (“LOA”), all relevant state statutes and city codes, and the pertinent facts prior to providing an official response to the Addendum. Further, the COVID-19 pandemic has raised unexpected challenges to that review. I work full time out of our firm’s Washington, D.C. office which is currently closed. I am certain that most, if not all, of the businesses identified on Ms. Pratt’s LOA are experiencing a similar disruption. We have tried to meet your deadline of March 18 but the national emergency in Maryland has made this impossible.

Also, as you know, both Maryland federal and state courts have suspended non-emergency court proceedings and extended filing deadlines, for the most part, until March 31, 2020. These courts recognize the risk this pandemic may have on the due process rights of the accused. We request that you also appreciate this concern. A rush to file a public report without allowing time for Ms. Pratt to adequately respond to these allegations impacts those same due process rights and

Ms. Isabel Mercedes Cumming

March 18, 2020

Page 2

the opportunity for her to present exculpatory evidence. As the Inspector General, we know that you, too, would like to get these facts correct. We will need additional time to protect Ms. Pratt's rights to a fair process.

Thus, we ask that you extend Ms. Pratt's deadline to respond to the Addendum until Monday, April 7, 2020. Please confirm your receipt of this letter and provide us with your response as soon as possible. If you have any questions, please contact me at the above listed email address or office telephone number.

Very truly yours,

A handwritten signature in blue ink, appearing to read "William R. Martin", is written over a horizontal line.

William R. Martin

cc: Special Agent Justin Bowman

# **OIG's Response to Attorney's Extension Request**

Addendum to case # 19-0084-I



OFFICE OF THE INSPECTOR GENERAL  
Isabel Mercedes Cumming, Inspector General  
City Hall, Suite 635  
100 N. Holliday Street  
Baltimore, MD 21202



March 18, 2020

**Via Electronic Mail**

Mr. William R. Martin, Partner  
Barnes & Thornburg LLP  
1717 Pennsylvania Ave NW, Suite 500  
Washington, DC 20006  
Billy.Martin@btlaw.com

RE: Extension Request Letter to OIG

Dear Mr. Martin:

I am in receipt of your letter to the Baltimore City Office of the Inspector General (OIG) dated March 18, 2020. In your letter, you state that Baltimore City Comptroller Joan M. Pratt has retained the services of Barnes & Thornburg LLP, and, as Comptroller Pratt's representative, you requested the OIG extend the deadline to respond to the Addendum to the Report of Investigation for OIG Case #19-0084-I (Addendum) from today to April 7, 2020.

The OIG conducted an independent review of Comptroller Pratt's List of Abstentions (LOA) and her voting history on the Baltimore City Board of Estimates from December 7, 2016 to October 30, 2019, and submitted the findings to the Comptroller Pratt on March 4, 2020. The OIG completed its review and submitted the Addendum in a two-week period. The OIG provided Comptroller Pratt with the materials used in the review to help reduce the amount time and effort Comptroller Pratt needed to compile and review the materials.

In a letter dated March 9, 2020 to the OIG, Comptroller Pratt requested an extension to March 25, 2020 so that she could engage with her staff and review the appropriate materials. Considering that Comptroller Pratt holds the most knowledge of all parties involved regarding her relationships with the organizations identified in the Addendum; that the OIG provided a significant part of the materials for the review, including each LOA; and that Comptroller Pratt's staff has continued to report to the office, 14 days is an appropriate amount of time to respond. The deadline of March 18, 2020 will remain in effect. Be advised the OIG will publish any response received from the Comptroller in the future.

Furthermore, the OIG takes seriously the current public health crisis in Baltimore City and throughout the country. In my office, my staff is primarily teleworking with only myself and three members physically present so that my employees can maintain safe social distancing. However, it has been publicly reported that despite a directive from the Mayor of Baltimore that all telework-eligible employees are required to work remotely during this public health crisis, Comptroller Pratt has ordered all staff to continue to report to their physical work locations. The Comptroller has continued to have her full staff with her throughout this crisis, so this should not be used as a reason to extend the deadline for Comptroller Pratt to respond to the Addendum.

If you have any questions or need additional information, please do not hesitate to contact me at [isabel.cumming@baltimorecity.gov](mailto:isabel.cumming@baltimorecity.gov) or (443) 984-3690.

Sincerely,

Isabel Mercedes Cumming  
Inspector General

**REPORT FRAUD, WASTE AND ABUSE**

HOTLINE: 443-984-3476/800-417-0430 EMAIL: [OIG@BALTIMORECITY.GOV](mailto:OIG@BALTIMORECITY.GOV) WEBSITE: [OIG.BALTIMORECITY.GOV](http://OIG.BALTIMORECITY.GOV)