

OFFICE OF THE INSPECTOR GENERAL

CITY OF BALTIMORE



Isabel Mercedes Cumming
Inspector General

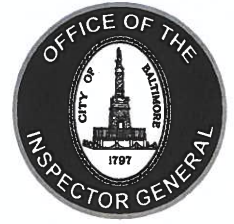
Investigative Report Synopsis

**Addendum to OIG
Case # 19-0084-I**

Issued: March 19, 2020



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



March 19, 2020

Dear Citizens of Baltimore City,

On January 2, 2020, the Office of the Inspector General (OIG) submitted a Report of Investigation regarding Comptroller Joan Pratt's vote in favor of the sale of 15 City of Baltimore (City) lots to Bethel African Methodist Episcopal (AME) Church during the November 1, 2017 Board of Estimates (BOE) meeting. It was concluded that because of Pratt's position as a trustee within Bethel AME and the inclusion of the church on her List of Abstentions (LOA), her vote in favor of the sale was a conflict of interest. During Pratt's interview with the OIG on November 4, 2019, and in public statements, she said her vote on the Bethel AME sale was an administrative oversight and not intentional, but nevertheless agreed it was a conflict of interest.

During the investigation into the Bethel AME sale, the OIG learned that the Lead BOE Technician (Lead Tech) maintained a list of names identified by Pratt as organizations and individuals from which she would need to abstain, if such an organization or person had any business before the BOE.¹ Pratt told the OIG that in the days prior to a BOE meeting, she combs through the agenda page-by-page to identify items from which she should recuse herself from voting on. Pratt typically declares her abstentions to staff during regularly scheduled Monday meetings and those abstentions are announced by the Deputy Comptroller during the Wednesday meeting of the BOE.

Additionally, Pratt told the OIG she considers her abstentions to be: anybody she has personally performed work for, past or present; anybody who has received tax work from her business, Joan M. Pratt, CPA & Associates; and any trustee position held within an organization, such as her position in Bethel AME.

When interviewed by the OIG, Pratt stated that members of her staff were assigned the duty of double-checking the BOE agendas against the LOA to catch those items Pratt may have missed during the Monday meeting in which Pratt declared her abstentions. According to the Lead Tech, and verified by the OIG, the last LOA dated for a specific BOE meeting was on April 17, 2019.

Since the week-to-week LOA stopped being compiled, the Lead Tech now requests that BOE members submit weekly abstentions to the Office of the Comptroller based upon their own review of the agenda for each week. Currently, there is no publicly available abstention list maintained for BOE members.

Initially, the Lead Tech only provided the OIG with one LOA they said was in use for all of 2017.² A separate LOA dated for the April 17, 2019 meeting of the BOE was provided to the OIG by the Lead Tech after the release of the initial Report of Investigation (**Exhibit 1**). Additionally, the OIG was able to obtain each LOA compiled by the Office of the Comptroller for all BOE meetings from 2016 to 2019. Having procured the various LOAs, the OIG went back to review Pratt's BOE voting history and submitted its findings as an addendum to the original Report of Investigation.

¹ The list also included the names of individuals and organizations that were abstentions for all five voting members of the BOE: Mayor, Comptroller, City Council President, City Solicitor, and Director of the Department of Public Works.

² The initial LOA provided to the OIG was included in Exhibit 4 of the Report of Investigation.

REPORT FRAUD, WASTE AND ABUSE

HOTLINE: 443-984-3476/800-417-0430 EMAIL: OIG@BALTIMORECITY.GOV WEBSITE: OIG.BALTIMORECITY.GOV

Failures to Abstain

The OIG reviewed BOE agendas, minutes, video recordings, and corresponding LOA's from December 7, 2016 to October 30, 2019.³ The OIG found 30 different items, involving 10 different organizations, that Pratt did not recuse herself from voting on. All 30 items included organizations whose names were on Pratt's LOA for the same dates the organizations had business before the BOE (**Exhibits 2 and 3**).⁴

The OIG found that Pratt voted to approve more than \$48 million-worth of contracts, grants, and vendor prequalification amounts involving organizations and individuals from which she self-identified as needing to abstain from.⁵ The OIG placed each of the 30 different BOE items Pratt voted on into four categories: prequalification, MBE/WBE subcontractors, subgrantees, and prime contractors. The breakdown of the \$48 million into the four categories is as follows:

- One contractor was approved for **prequalification** of more than **\$32.7 million**.
- Three **MBE/WBE subcontractors** were approved to receive more than **\$5.8 million** as a percentage of work performed for prime contractors not on the LOA.
- Five organizations were awarded more than **\$5.5 million** as **subgrantees** of grants received by the City from either the United States federal government, Maryland State government, or private entities.
- Two companies were directly awarded almost **\$3.9 million** as **prime contractors**.

Prime Contractor

When the City awards various types of contracts, a "prime" contractor is chosen. The prime is the vendor holding the contract with the City and who is ultimately responsible for fulfilling the obligations of the contract. The City can award a contract to multiple primes and each prime is typically held to the same contract terms. However, each prime is not necessarily given the same volume of work or paid the same rate as the other primes on the same contract. If stipulated in the contract, a prime can subcontract a certain amount of the work.

Within the OIG's review period, it was revealed that on December 14, 2016, Pratt voted to award more than \$966,000 to Chesapeake Parking Associates, a general partnership⁶ between Banks Contracting Company (Banks Contracting) and Central Parking System of Maryland, as the prime contractor for the operation of two City-owned parking garages (**Exhibit 4**). The OIG reviewed the BOE agenda from December 14, 2016 and found that it clearly listed Banks Contracting as a party to the award. The OIG also found that Pratt's corresponding LOA made for the December 14th meeting listed Banks Contracting on it. Pratt did not recuse herself from voting to award the contract to Banks Contracting.

Grant Recipients

The City receives grant funding from a variety of sources including from the United States Federal government, Maryland State government, and private entities. Upon the City receiving grant funds from the state government, federal government, or private grantors, the City can award the funds to a third-party entity as a

³ The OIG did not conduct any interviews for this addendum. All interviews were done related to the initial Report of Investigation for case #19-0084-I.

⁴ There is one LOA dated for July 18, 2017, however, the actual BOE date is July 19, 2017.

⁵ It should be noted that in its original Report of Investigation to Pratt, the OIG drew attention to the entire award amounts listed in the BOE agenda and minutes for the contracts in question. This total contract award amount was approximately \$85.5 million. The difference of approximately \$37.5 million was awarded to prime contractors that did not appear on Pratt's LOA. However, those same prime contractors intended to subcontract to MBE/WBE's that were on Pratt's LOA.

⁶ A general partnership is a business arrangement by which two or more individuals agree to share in all assets, profits, and financial and legal liabilities of a jointly-owned business.

REPORT FRAUD, WASTE AND ABUSE

“subgrantee.” There are various grant programs run by City agencies to which an outside organization or individual can apply to receive funding. Grant funds do not need to be paid back by the subgrantee; however, they must be compliant with the rules of spending established by the grant agreement.

The OIG found that from December 7, 2016 to October 30, 2019, Pratt voted to provide more than \$5.5 million in grant funding to four (4) different non-profit organizations: Associated Black Charities, Union Baptist Church School, Legal Aid Bureau, and Coppin Heights Community Development Corporation. In addition, Pratt voted to give \$55,000 in federal and private grant funds to The House of Restoration, a for-profit child-care center. Each of these organizations appeared on Pratt’s LOA on the corresponding date they were approved for funding by the BOE.

Prequalification Process

According to the Department of Public Works’ website, the Office of Boards and Commissions (OBC) manages the prequalification process. Prequalification in approved categories is required for all construction contractors and design consultants seeking to perform work of \$50,000 or greater on City construction projects. Prime contractors need to be prequalified in order to bid on construction projects. Subcontractors also need to be prequalified prior to commencing any work. Contractor prequalification’s are valid for 2 years; however, a contractors most recent financial statement must be submitted annually prior to the anniversary date in order to maintain a valid status. Contractors must “renew” their prequalification status by submitting a new application every two years.

To become prequalified, consultants and contractors must submit completed applications to be reviewed by OBC to ensure the applicants have the technical capability and financial capacity to perform satisfactory work for the City. The contractor will be evaluated based upon the financial statements submitted to the City, and OBC will assign a “Work Capacity Rating” (WCR), which is the maximum value of total work capacity (public or private) OBC will allow. The WCR is then sent to the BOE for approval, and upon that approval, a prime contractor may be permitted to bid for any single contract having a total value not exceeding the contractor’s assigned capacity rating.

A prime contractor shall not be permitted to bid for a contract having a value in excess of said capacity rating, unless the BOE approves an increase in the WCR or if a specific guarantee of the contractor’s obligations in connection with the particular contract is furnished by the contractor’s guarantor. Upon selection of a prequalified vendor by a City agency, the contract must be approved by the BOE before work begins, unless it is an emergency procurement and then BOE approval is done as soon as possible after work has commenced.

The OIG found that on March 8, 2017, Pratt voted to prequalify American Contracting & Environmental Services (American Contracting) up to \$25.7 million, and, on May 10, 2017, she voted to increase the prequalification amount by more than \$6.9 million. These prequalification approvals gave American Contracting the ability to bid on City contracts worth up to \$32.7 million.

The OIG also found that on August 23, 2017, shortly after approving the increase in prequalification, Pratt voted to approve an award of \$2.9 million to American Contracting for an “Extra Work Order” (EWO) (**Exhibit 5**). It also seemed that there were not enough funds to pay for the \$2.9 million EWO, so on January 31, 2018, the BOE approved a transfer of unused funds to cover the EWO expenses, another item Pratt did not abstain from. The review revealed that Pratt’s LOA for all four BOE dates in question listed American Contracting.

MBE/WBE

Prime contractors often have MBE/WBE goals that they must meet to fulfill the terms of the contract. The City’s Minority and Women’s Business Opportunity Office sets certain percentage goals for each prime to

REPORT FRAUD, WASTE AND ABUSE

HOTLINE: 443-984-3476/800-417-0430 EMAIL: OIG@BALTIMORECITY.GOV WEBSITE: OIG.BALTIMORECITY.GOV

meet. For example, a prime contractor may be awarded a \$50,000 contract with the goal to subcontract 5% of the work, or \$2,500, to an MBE company and 5%, or \$2,500, of the work to a WBE company. If a contract is awarded to multiple primes, then each prime must meet their own individual MBE/WBE goals. Although the percentage goals for MBE/WBE subcontracted work may be equal among multiple primes on the same contract, not every prime receives the same volume of work from the City and thus the amount of work subcontracted by a prime contractor to their selected MBE/WBE's is not always uniform.

The OIG review found that Pratt voted in favor of awarding 10 City contracts to prime contractors that planned to subcontract work to an MBE/WBE company on Pratt's LOA. Pratt voted to approve contracts to primes that intended to subcontract to Horton Mechanical Contractors, Economic International Construction Company, and Ball & Breckenridge Trucking. The MBE/WBE's that were to be utilized by each prime contractor were clearly listed on the BOE agendas, as were the percentages of work each MBE/WBE would receive from the prime contractors. However, despite this information, and despite each company being listed on Pratt's LOA, she voted to approve contracts to these businesses. It should be noted that the prime contractors that were to send work to the subcontractors did not appear on Pratt's LOA; however, the MBE/WBE's were on the LOA and stood to receive anywhere from 1.41% to 27% of the total amount awarded to the prime, worth more than \$5.8 million.

Inconsistencies and Irregularities

The OIG discovered multiple inconsistencies in Pratt's voting history related to the organizations on her LOA. Pratt's decisions to abstain from BOE items that involved organizations on her LOA were variable in that one week she abstained, then a few weeks or months later, she did not abstain. The OIG also found irregularities on the LOA in that some organizations appeared on the LOA, were removed, then reappeared later. Table 1 details the inconsistencies and irregularities found by the OIG.

Table 1: Inconsistencies in Pratt's LOA and BOE Voting history

BOE Date	Organization Name	Was Organization on LOA?	Did Pratt Abstain?
5/10/2017	American Contracting & Environmental Services	YES	NO
5/31/2017	American Contracting & Environmental Services	NO	NO
8/23/2017	American Contracting & Environmental Services	YES	NO
3/14/2018	American Contracting & Environmental Services	NO	NO
7/25/2018	American Contracting & Environmental Services	NO	YES
10/31/2018	American Contracting & Environmental Services	NO	NO
10/24/2018	Ball & Breckenridge Trucking	YES	YES
11/14/2018	Ball & Breckenridge Trucking	YES	NO
12/14/2016	Banks Contracting Company	YES	NO
12/6/2017	Banks Contracting Company	NO	NO
1/23/2019	Banks Contracting Company	NO	YES
5/15/2019	Coppin Heights Community Development Corporation	YES*	YES
9/18/2019	Coppin Heights Community Development Corporation	YES*	NO
10/4/2017	Economic International Construction Company	YES	YES
11/1/2017	Economic International Construction Company	YES	NO
5/16/2018	Economic International Construction Company	YES	NO
7/11/2018	Economic International Construction Company	YES	NO
8/29/2018	Economic International Construction Company	YES	YES
12/21/2016	Horton Mechanical Contractors	YES	YES

REPORT FRAUD, WASTE AND ABUSE

HOTLINE: 443-984-3476/800-417-0430 EMAIL: OIG@BALTIMORECITY.GOV WEBSITE: OIG.BALTIMORECITY.GOV

BOE Date	Organization Name	Was Organization on LOA?	Did Pratt Abstain?
12/21/2016	Horton Mechanical Contractors	YES	NO
4/26/2017	Horton Mechanical Contractors	YES	NO
5/10/2017	Horton Mechanical Contractors	YES	YES
5/31/2017	Horton Mechanical Contractors	YES	NO
11/1/2017	Horton Mechanical Contractors	NO	NO
11/8/2017	Horton Mechanical Contractors	NO	NO
2/14/2018	Horton Mechanical Contractors	YES	NO
4/18/2018	Horton Mechanical Contractors	YES	YES
8/23/2017	The House of Restoration	YES	YES
9/12/2018	The House of Restoration	YES	NO
10/30/2019	The House of Restoration	YES*	YES
4/26/2017	Union Baptist Church School	YES	YES
6/7/2017	Union Baptist Church School	YES	NO
2/14/2018	Union Baptist Church School	YES	YES
4/4/2018	Union Baptist Church School	YES	NO

Note: All items marked with "YES*" were checked against the last known LOA from April 17, 2019

As demonstrated in Table 1, there did not seem to be a clear process by which the Comptroller ascertained whether she needed to abstain and it was unclear why certain organizations appeared on the LOA, only to be removed, then added back again.

For example, American Contracting appeared on the LOA for the May 10, 2017 BOE meeting, and Pratt did not abstain. The very same month, American Contracting is removed from the LOA for the May 31st meeting, only to return on the LOA on August 23rd, and Pratt did not abstain during either meeting. Then, on July 25, 2018, Pratt abstained from an item involving American Contracting when the organization did not even appear on the LOA for the July 25th meeting.

Additionally, as detailed earlier in this report, Pratt voted to approve American Contracting's prequalification at a time when the company was on her LOA. However, the OIG discovered instances where Pratt did abstain from voting to approve a vendor prequalification for a vendor on the LOA. The OIG found that in 2017 and 2019, Pratt twice abstained when the BOE considered the approval of Economic International Construction Company's prequalification. Economic Construction appeared on Pratt's LOA for the October 4, 2017 BOE meeting and on her last known LOA for the April 17, 2019 BOE meeting. The OIG found Pratt's decisions on whether to abstain from vendors that sought prequalification approval to be inconsistent.

Inconsistencies were also seen with Horton Mechanical Contractors (Horton Mechanical) and Banks Contracting. Both companies appeared on Pratt's LOA, then were removed. The OIG found that in 2016, Pratt did not abstain from Banks Contracting while the company was on the LOA. Then, in 2017, Banks Contracting was removed from the LOA and Pratt also did not abstain. Finally, in 2019, Pratt abstained from a BOE item that involved Banks Contracting when the company was not on the LOA at that time.

As detailed in Table 1, two different items that involved Horton Mechanical were on the BOE agenda for the December 21, 2016 meeting. The OIG reviewed the LOA for the December 21st meeting and found that the item Pratt abstained from was marked with the BOE agenda page and item numbers which appeared to indicate that Pratt needed to abstain; however, the agenda page number and item number related to the second item from which Pratt did not abstain, is not marked on the LOA.

REPORT FRAUD, WASTE AND ABUSE

HOTLINE: 443-984-3476/800-417-0430 **EMAIL:** OIG@BALTIMORECITY.GOV **WEBSITE:** OIG.BALTIMORECITY.GOV

Furthermore, Horton Mechanical did not appear on Pratt's LOA for the November 8, 2017 BOE meeting, during which Pratt voted to approve the company for a prequalification of \$8 million. However, Horton Mechanical was listed on the last known LOA from April 17, 2019. Since then, Pratt voted to approve an increase to Horton Mechanical's prequalification amount to \$23.8 million on November 27, 2019.

Horton Mechanical initially appeared on the LOA in late 2016, was removed in late 2017, and then reappeared in early 2018. Throughout this time period, Pratt's voting history on Horton Mechanical was inconsistent, regardless of whether the company appeared on the LOA. Pratt's decision to recuse herself or not recuse herself from both Horton Mechanical and Banks Contracting appeared to be unpredictable.

Conclusion

The OIG investigation revealed that from December 2016 to October 2019, Comptroller Joan Pratt voted to approve more than \$48 million-worth of contracts, grants, and vendor prequalification's to both for-profit companies and non-profit organizations that she self-identified as needing to abstain from.

The OIG obtained each LOA from December 7, 2016 to April 17, 2019 and identified 10 different organizations that appeared on Pratt's LOA for the same date they had business before the BOE. The OIG found that Pratt voted to award 30 different contracts, grants, and prequalification's that involved those same 10 organizations (LOAs attached as Exhibit 3).

Moreover, the OIG found multiple inconsistencies and irregularities in Pratt's voting history with the 10 organizations that were identified. There were several instances of organizations that appeared on the LOA being removed, then added back on. In addition, there are times Pratt did not abstain from BOE items when the organization appeared on the LOA, and other times Pratt abstained after the same organization was removed from the LOA. The inconsistency and irregularity of organizations listed on Pratt's LOA, and her decision whether to abstain, do not seem to follow a pattern.

The OIG learned through its initial investigation regarding Pratt's vote to approve the Bethel AME sale that the LOA was maintained by the Office of the Comptroller to ensure that if any of the names from the LOA appeared on the BOE agenda, Pratt would abstain. Pratt told the OIG she believes she should abstain from BOE items involving individuals and organizations her tax firm performed work for, past or present; any work she personally performed for an individual or organization; or any trustee position she holds in outside organizations.

During the initial OIG investigation, Pratt claimed that she goes through every BOE agenda page-by-page and declares to her staff those items from which she will abstain. Pratt told the OIG that her vote to approve the Bethel AME sale was a mistake and that her staff should have caught the mistake. However, the OIG has since found 30 additional instances of her failure to abstain in a time span of less than three-years.

The OIG originally requested a response from the Comptroller for March 10, 2020. The Comptroller then asked for an additional two-week extension to March 25, 2020. The OIG extended the response time to March 18, 2020. On March 18, the OIG received a request for an additional 17-day extension by the Comptroller's attorney, William Martin. The OIG denied the second request for an extension. See attached correspondence (Exhibit 6).

All OIG exhibits are attached to this synopsis.

REPORT FRAUD, WASTE AND ABUSE

HOTLINE: 443-984-3476/800-417-0430 EMAIL: OIG@BALTIMORECITY.GOV WEBSITE: OIG.BALTIMORECITY.GOV

EXHIBITS

1. LOA for April 17, 2019
2. Spreadsheet detailing 30 BOE items
3. Corresponding LOA's for each BOE item on spreadsheet
4. December 14, 2016 BOE minutes for Banks Contracting
5. August 23, 2017 BOE minutes for American Contracting
6. Correspondence regarding Comptroller's extension request

Sincerely,

A handwritten signature in blue ink, appearing to read 'Isabel Mercedes Cumming', with a long horizontal flourish extending to the right.

Isabel Mercedes Cumming, Inspector General
Office of the Inspector General

Cc: Hon. Joan M. Pratt, Comptroller
Hon. Bernard C. "Jack" Young, Mayor
Hon. Brandon Scott, City Council President
Honorable Members of the City Council
Dana P. Moore, Acting City Solicitor

REPORT FRAUD, WASTE AND ABUSE

HOTLINE: 443-984-3476/800-417-0430 **EMAIL:** OIG@BALTIMORECITY.GOV **WEBSITE:** OIG.BALTIMORECITY.GOV

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
TOTALS		30							\$15,314,303.54	\$32,718,000.00

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
Office of the Council President
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, 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

COMPTROLLER 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
Fire and Police Employees' Retirement System.....Page 26, 27, and 28
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

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 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

COMPTROLLER PRATT - cont'd

Christian Yother
Chukuemeka Okora
CMMD Enterprises, Inc.
Colles Corp
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.....Page 99-101 Item C
Elected Officials Retirement System.....Page 14
Employees' Retirement System.....Page 15, Page 16
Empowerment Academy
Empowerment Center
Empower U, Inc.
The Empowerment School
East Harbor Family LLC
Eric Booker
Etta Services
Fannie R. Thomas
Fire and Police Employees' Retirement System
Fred Wright Contract
Gayle Guilford
Gladney Transportation
Greater New Hope Baptist Church
Harrison Egebirmolen
Harrison Healthcare
Henry Ford, II
Higher Ground Transportation Services, LLC
Horton Mechanical Contractors, Inc.....Page 63 Item 9
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

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

Elected Officials Retirement System

Living Classrooms Foundation

Office of Councilman James B. Kraft

Office of the City Council

Office of the Council President

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, Councilman

COMPTROLLER PRATT

Addie Connor

AEGIS Security

Alston & Byrd

American Contracting and Environmental Services, Inc

Anthony Kalloo

Associated Black Charities

Ball & Breckenridge Trucking, Inc

Baltimore Street Holdings, LLC

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

COMPTROLLER PRATT - cont'd

Christian Yother
CMMD Enterprises, Inc.
Colles Corprew
Coppin Heights Community Development Corporation, Inc.
Denise Lowery
EA Engineering, Science and Technology
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
Fannie R. Thomas
Fire and Police Employees' Retirement System.....Page 19 #3
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
Office of the Comptroller
Office of the Comptroller Travel
Office of the Comptroller Audit
Parktown Associates, LLC.
Patricia Barber
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
City Council Travel
Elected Officials Salaries
Elected Officials Retirement System
Living Classrooms Foundation
Office of Councilman James B. Kraft
Office of the City Council.....Page 39-40
Office of the Council President
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, Councilman

COMPTROLLER PRATT

Addie Connor
AEGIS Security
Allec, LLC
Alston & Byrd
American Contracting and Environmental Services, Inc
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
Elected Officials Retirement System
Employees' Retirement System.....Page 82-83 #3
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.....Page 83 #4, Page 88 #12
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

Office of City Council President
City Council Bill
City Council Travel
Elected Officials Salaries
Elected Officials Retirement System
Living Classrooms Foundation
City Council.....Page 51-52
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
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 Corpew
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.....Page 25, Page 118 #9 & #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.
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.
Mayor's Office Travel.....Page 61 #13 and #14

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
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
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.....Page 42-43 #2
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 # 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.
Mayor's Office Travel.....Page 158-159 #3 & #4

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.....Page 12 #1, Page 57-58
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.....Page 117
Ball & Breckenridge Trucking.....Page 140-141 #3
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
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.....Page 115 #7
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.....Page 118
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

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

Office of City Council President
City Council Bill.....Page 9
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
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
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.....Page 78 #1
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: [REDACTED]
FROM: [REDACTED]
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

Office of City Council President.....Page 107-108 #1

City Council Bill

City Council Travel....Page 107-108 #2

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
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
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.....Page 78, Page 108

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.
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.
Mayor's Office Travel.....Page 113-114 #1, 2, and 3

PRESIDENT BERNARD C. "JACK" YOUNG

Office of City Council President
City Council Bill
City Council Travel.....Page 114-117 #4, 5, 6, 7, and 8, Page 120 #15
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
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.
 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.
 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
Share Ride Transportation, Inc.....Page 89-91 #16
 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

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

Case # 19-0084-I

LOA # 11

MEMORANDUM

TO: [REDACTED]
FROM: [REDACTED]
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

Office of City Council President.....Page 137 #1

City Council Bill
City Council Travel
Elected Officials Salaries
Elected Officials Retirement System
Living Classrooms Foundation

Office of the City Council.....Page 107 #3

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
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.
Elected Officials Salaries
Elected Officials Retirement System
Employees' Retirement SystemPage 135-136

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
Share Ride Transportation, Inc.

The House of Restoration, LLC.....Page 16 #1
Thomas B. Corey.....Page 108 #5

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 # 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
City Council Bill.....Page 37-38
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
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.
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.
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.
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.....Page 59-61
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
American Contracting and Environmental Services, Inc
Anthony Kalloo
Associated Black Charities.....Page 6-7 #8 & #9
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.
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.
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 # 14

MEMORANDUM

TO: [REDACTED]
FROM: [REDACTED]
DATE: JANUARY 10, 2018
RE: ABSTENTIONS FOR JANUARY 10, 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 61-62 #4

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.....Page 47-48, Page 49-51
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
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.
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.....Page 52
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.
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 # 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

Office of City Council President.....Page 44-45, Page 61-62 #6

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
American Contracting and Environmental Services, Inc

Anthony Kalloo

Associated Black Charities....Page 44-45

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.
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.
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.
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

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
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.
Elected Officials Salaries
Elected Officials Retirement System
Employees' Retirement System.....Page 13
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.
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 Head Start.....Page 41

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.
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.....Page 85 #2
Elected Officials Salaries
Elected Officials Retirement System
Living Classrooms Foundation.....Page 40 - 41 #1 & #2
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
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

Echo House Multi-Service Center, Inc.
Elected Officials Salaries
Elected Officials Retirement System
Employees' Retirement System.....Page 85 #1

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.....Page 86 #3
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.
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 # 18

MEMORANDUM

TO: [REDACTED]
FROM: [REDACTED]
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.
Mayor's Office Travel
Parks and People Foundation, Inc.....Page 7 #3

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
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

Echo House Multi-Service Center, Inc.
 Elected Officials Salaries
 Elected Officials Retirement System
 Employees' Retirement System
 Empowerment Academy
Empowerment Center.....PAGE 3
 Empower U, Inc.
 The Empowerment School
 East Harbor Family LLC
 Eric Booker
 Fannie R. Thomas
Fire and Police Employees' Retirement System.....Page 69
 Fred Wright
 Gayle Guilford
 Greater New Hope Baptist Church
 Heavenly Grace Assistant Living Facility, Inc.
 Holistic Life Foundation
Horton Mechanical Contractors, Inc.....Page 48-49 #1 & #2
 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
 Retirement Savings Plan
 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 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 # 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
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
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

Echo House Multi-Service Center, Inc.

Elected Officials Salaries

Elected Officials Retirement System

Employees' Retirement System...Page 2

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...Page 3

Fred Wright.....Page 42-43 #47

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

Retirement Savings Plan

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

Thoms 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 # 20

MEMORANDUM

TO: [REDACTED]
FROM: [REDACTED]
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
City Council Bill
City Council Travel
Elected Officials Salaries
Elected Officials Retirement System
Living Classrooms Foundation.....Page 34 #4
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
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

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.....Page 85

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
Retirement Savings Plan
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 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 # 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
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
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 & 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)
\$723,292.00	\$3,867,469.00	

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>	
MBE: Watkins Security	17%	\$116,692.00	(50.3%)
WBE: 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%)
Total WBE:	9%	\$ 7,485.00	(3.2%)

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 & 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.)
\$242,884.00	\$1,206,033.00	Total

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

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

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

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. 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

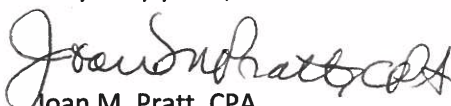
RE: Addendum to Report of Investigation – Case #19-0084-1

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,


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

WEBSITE: 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,



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 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 **WEBSITE:** OIG.BALTIMORECITY.GOV